



**SPECIAL VILLAGE BOARD MEETING
OF THE BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, JULY 14, 2020
AT 7:00 PM
125 SOUTH 5TH AVENUE**

Physical attendance at this public meeting is limited to 50 individuals or 50% occupancy, with priority given to Village officials, Village staff and consultants.

The public is encouraged to stay at home and watch and listen to the public meeting via electronic means.

Public comments and any responses will be read into the public meeting record.

Please submit public comments via email in advance of the public meeting to: cthompkins@maywood-il.org or tpavlik@maywood-il.org and/or faxing to (708) 681-8818.

Options to watch and listen to the public meeting:

Live Stream at Village Website Home Page: Go to www.maywood-il.org and Click "Video On Demand".

AGENDA

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation**
- 4. Pledge of Allegiance to the Flag**
- 5. Approval of minutes for Village of Maywood Special Regular Board Meetings of the Board of Trustees:**
 - A. Approval of Special Regular Board Meeting Minutes for Tuesday, May 5, 2020.
 - B. Approval of Special Regular Board Meeting Minutes for Tuesday, June 2, 2020.
 - C. Approval of Special Board Meeting Minutes for Monday, June 15, 2020.
- 6. Oaths, Reports, Proclamations, Announcements and Appointments**
 - A. Consideration to appoint Mr. Gene Washington to the Board of Fire and Police Commission to fill the vacant appointment.
 - B. Consideration to appoint Mr. Ronald Rivers to the Energy and Environmental Commission.
- 7. Finance Management Report(s):**
 - A. Approval of Village of Maywood Warrant List No. 200495 through July 8, 2020 in the amount of \$2,497,812.22.
 - B. Discussion pursuant to Village of Maywood Open Invoices Report as of July 8, 2020 in the amount of \$528,214.29
- 8. Mayor's Report and Theme: "A SHIFT IS COMING, THINGS ARE CHANGING IN OUR FAVOR, WHEN THE PEOPLE GET A MIND TO WORK"**
 - A. Further discussion regarding the Village of Maywood being in technical non-compliance relative to General Obligation, Corporate Purpose Refunding Bonds, Series 2015 (the "Bonds").
 - B. Discussion regarding lack of Police workforce in the Village of Maywood. (No attachment)
- 9. Public Comments:**
- 10. Village Manager's Report:**
 - A. Discussion and consideration regarding MPD Proposal #09 as it relates to the Edward Byrne Memorial Justice Assistance Grant (JAG) for \$15,232.00. The Department advocates for the purchase of these devices and request authority to purchase the equipment and provide training for a total of \$15,992.00 with \$15,232.00 being reimbursed by the JAG Grant.
 - B. Discussion and consideration regarding MPD Proposal #10 as it relates with leasing two Patrol vehicles which the Department advocates for the purchase of outfitting equipment. The total outfitting expense for both is \$39,953.68 with bid waiver.
 - C. Discussion and consideration regarding MPD Proposal #11 which requires immediate replacement for three (3) entry doors. One entry door is a handicap accessible entry, and the others are security entries for a total amount of \$16,700.00 with a bid waiver.

- D. Discussion and consideration for Public Works Department to replace Truck #239 of the public works fleet entire braking system. Wigitt's Truck has quoted a price for the replacement at a cost of \$7,150.78.
 - E. Discussion and consideration regarding MPD Proposal #13 to approve payment for a single vehicle fixed object accident resulting in repairs totaling \$8,999.34.
 - F. Discussion and consideration to approve MPD Proposal #14 regarding purchasing new replacement exercise equipment from Fitness Factory in Forest Park in the amount of \$5,756.00.
 - G. Discussion and consideration to pay former Board of Fire and Police Commissioners for attending a meeting after being removed from the Commission.
 - H. Discussion and consideration regarding billing for Smart Routes to School for March, April, May and June 2020.
 - I. Discussion and consideration by Trustee Booker to present MyCivic, a comprehensive mobile app designed to promote civic engagement and MyCivic 311, a comprehensive management system designed to enhance citizen engagement by giving citizens the power to report issues, ask questions, and monitor resolutions 24/7/365.
 - J. Discussion and consideration regarding Tax Reactivation Sale of Village Owned Property located at 302 South 7th Avenue and 1113 Nichols Lane,
 - K. Discussion and consideration regarding 1st Avenue and Ohio Street - Development.
Motion to allow staff and the Village Attorney to work with Xsite Real Estate Developers to draft a Redevelopment Agreement to acquire (Parcel C) for the proposed restaurant use and drive thru.
 - L. APPROVAL OF A RESOLUTION APPROVING INITIATION OF LEGAL ACTIONS FOR THE DEMOLITION AND/OR REPAIR OF STRUCTURES AT VARIOUS ADDRESSES WITHIN THE VILLAGE OF MAYWOOD.
 - M. Discussion and approval regarding PC/ZBA Case #20-002 Findings of Fact - An Ordinance amending various sections of the Village of Maywood Zoning Ordinance with respect to adult use and medical cannabis business establishments.
 - N. Memorandum regarding Validity of Petition No. PC/ZBA #20-002 to Deny Proposed Zoning Code Amendments for Regulation of Adult Use Cannabis Businesses, dated July 8, 2020 from Klein, Thorpe and Jenkins, Ltd.
11. **Village Attorney Report:**
- A. Discussion of process of dissolution of the Maywood Housing Authority, with a cover memo dated July 8, 2020 from Klein, Thorpe and Jenkins, Ltd.
12. **Omnibus Agenda Items:**
- A. Approval of payment to Allied Waste Service for garbage pickup and rollover services for April 2020 in the amount of \$9,595.34.
 - B. Approval of payment to Blue Cross Blue Shield for Health Insurance Premiums for the month of June and July 2020 in the amount of \$575,107.02.
 - C. Approval of payment to City of Chicago for water services provided to the Village of Maywood from April 16, 2020 to May 18, 2020 in the amount of \$328,665.15.
 - D. Approval of payment to City Wide of Chicago for Janitorial Services provided to the Village of Maywood in the amount of \$15,049.04.
 - E. Approval of payment to Comcast for recurring Telephone/Ethernet Services at the Fire Dept., Police Station, Multipurpose (200 Bldg.) and Village Hall in the amount of \$10,441.15.
 - F. Approval of payment to Fireground Supply for turnout gear for the Village of Maywood Fire Department in the amount of \$32,310.85 with bid waiver.
 - G. Approval of payment to Fleet Services for Retail Fuel Purchases for the Village of Maywood in the amount of \$22,248.47.
 - H. Approval of payment to M&J Asphalt Paving Company for the 2019 Roadway Improvements Project for the Village of Maywood Public Works Department in the amount of \$53,789.51.
 - I. Approval of payment to Mid American Water for the purchase of water equipment for the Village of Maywood Public Works Department in the amount of \$7,202.20.

- J. Approval of payment to Municipal Employee V.E.B.A. Trust for Health and Dental Insurance Premiums for the month of July 2020 in the amount of \$94,239.86.
- K. Approval of payment to North East Multi-Regional Training, Inc. for training period for the Maywood Police Department July 1, 2020 to July 1, 2021 in the amount of \$5,130.00.
- L. Approval of payment to Unique Plumbing Company for Roosevelt Road Water Main Improvements Project from 13th Avenue to 10th Avenue for the Village of Maywood Public Works Department in the amount of \$165,905.63.
- M. Approval of payment to Village of Melrose Park for Water Services provided from the Village of Melrose Park to the Village of Maywood in the amount of \$57,375.45.
- N. Motion to Approve Settlement Agreement and General Release (Herbert Gaston v. The Village of Maywood, et al., Case No. 18 CV 5958), with a cover memo dated July 8, 2020 from Klein, Thorpe and Jenkins, Ltd.
- O. Motion to Approve Settlement Agreement and General Release (Cornell Brisco v. Village of Maywood, et al., Case No. 19 CV 01747), with a cover memo dated July 8, 2020 from Klein, Thorpe and Jenkins, Ltd.
- P. Statement for Legal Services for May 2020 Pertaining to General Matters, in the amount of \$3,926.50, with a cover memo dated July 8, 2020 from Klein, Thorpe and Jenkins, Ltd.
- Q. Statement for Legal Services for May 2020 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of \$14,047.18, with a cover memo dated July 8, 2020 from Klein, Thorpe and Jenkins, Ltd.
- R. Approval of payment to Accu-tron Computer Service for computer consulting services for the month of July 2020 in the amount of \$6,300.00.

13. New Business:

- A. Further discussion to request approval to pay for a Refurbished Base Radio Console for Fire Station No. 1 from Alpha Prime Communications located in Northbrook, IL in the amount of \$6,500.00. This item was presented at the March 3, 2020 Village Board Meeting.
- B. Discussion and approval of information received from Trustee Miguel Jones concerning The Maywood / River Forest Twin Village Covenant and Village of River Forest Regular Village Board Meeting agenda of June 22, 2020.
- C. Discussion and consideration to establish a Use of Force Databases requiring the Village of Maywood Police Department to report quarterly use of force data to the Village. (Trustees M. Jones & I. Brandon)
- D. Discussion and consideration to establish Juneteenth as an official Village holiday within the Village of Maywood. (Trustees M. Jones & I. Brandon)
- E. Discussion and consideration to renaming the Facade Program to the Business Improvement Program and expanding the program to include the following:
Roofing, Parking lot repairs, Architectural designs, Electrical, plumbing and HVAC and Landscape Design. (Trustees I. Brandon & A. Sanchez)
- F. Direct Village staff to evaluate and assess the feasibility of outdoor seating for restaurants and entertainment venues in town. (Trustees I. Brandon & A. Sanchez)
- G. Discussion and consideration to approve next step for *Honorary Street Designation Initiative*. (Trustees M. Jones & N. Booker)
- H. Discussion and consideration to approve staff to pursue select property on the 800 Block of 5th Avenue for purchase. (Trustees M. Jones)
- I. Discussion concerning Youth Work Program (COVID-19). Mayor E. Perkins (No attachments)
- J. Discussion regarding declaration on prohibiting fireworks in the Village of Maywood. (Mayor E. Perkins)
No attachments

14. Old Business:

- A. ORDINANCE AMENDING TITLE IX (GENERAL REGULATIONS), CHAPTER 99 (TOWING OF VEHICLES), SECTION 99.19 (UNLAWFUL DRUGS; IMPOUNDMENT) OF THE MAYWOOD VILLAGE CODE REGARDING IMPOUNDMENT OF VEHICLES FOR CONTROLLED

SUBSTANCES AND CANNABIS-RELATED OFFENSES, with a cover memo dated July 8, 2020 from Klein, Thorpe and Jenkins, Ltd.

- B. A Memorandum dated July 8, 2020 from Klein, Thorpe and Jenkins, Ltd. with documents regarding Madison Street / Fifth Avenue TIF District and Roosevelt Road TIF District:
Draft MADISON STREET/FIFTH AVENUE TAX INCREMENT FINANCING FIRST AMENDMENT TO REDEVELOPMENT PROJECT AND PLAN prepared by Kane, McKenna and Associates, Inc. (Dated July 1, 2020).

Draft TENTATIVE SCHEDULE FOR ADOPTION AND APPROVAL OF FIRST AMENDMENT TO THE TIF DISTRICT REDEVELOPMENT PROJECT AND PLAN FOR MADISON STREET/FIFTH AVENUE TIF DISTRICT (75 More Inhabited Residential Units in Redevelopment Project Area).

Draft ROOSEVELT ROAD TAX INCREMENT FINANCING FIRST AMENDMENT TO REDEVELOPMENT PROJECT AND PLAN prepared by Kane, McKenna and Associates, Inc. (dated July 1, 2020).

Draft TENTATIVE SCHEDULE FOR ADOPTION AND APPROVAL OF FIRST AMENDMENT TO THE TIF DISTRICT REDEVELOPMENT PROJECT AND PLAN FOR ROOSEVELT ROAD TIF DISTRICT (Less than 75 Inhabited Residential Units in Redevelopment Project Area).

15. Board of Trustees Comments/Information

- A. Further discussion regarding the Flood Control Assistant Program application to be updated to include all property owners in the Village of Maywood (Trustee Wellington).

16. For Information Only

- A. Discussion and consideration concerning MPD Proposal #12 that mistakenly acknowledged Proviso Community Bank (a Wintrust Company) regarding the police sub-station. The development project was part of the "Square Project" in which Chatman Lewis Flaggs Enterprises was the developer.

17. Closed Meeting Session

- A. Pending litigation (5 ILCS 120/2(c)(11))
- B. The appointment, employment, compensation, discipline, performance or dismissal of a specific employee of the public body or legal counsel for the public body (5 ILCS 120/2(c)(1)).

18. Adjournment

cc: Mayor	Edwenna Perkins
Trustees:	
	Nathaniel G. Booker
	Isiah Brandon
	Miguel Jones
	Melvin L. Lightford
	Antonio Sanchez
	Kimyada Wellington
Village Clerk	Viola Mims
Village Manager	Willie Norfleet, Jr.

The above Public Meeting restrictions are authorized by the Open Meetings Act, the CDC directive (social distancing guidelines) and Illinois Governor Disaster Proclamation dated June 26, 2020 (Phase 4 Restore Illinois Plan), and Executive Order 2020-43 implementing Phase 4 of the "Restore Illinois" Plan (Community Revitalization Order – COVID-19 E.O. No. 41) and Executive Order 2020-44, extending the Governor's prior Executive Orders relating to the COVID-19 pandemic.

**VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
SPECIAL REGULAR BOARD MEETING MINUTES
TUESDAY, MAY 5, 2020**

Call to Order

The Special Regular Board Meeting of Tuesday, May 5, 2020 was called to order by Mayor Edwenna Perkins at 7:07 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Viola Mims, Village Clerk, the following answered **Present:** Mayor Edwenna Perkins, Trustees I. Brandon, M. Jones (via video), A. Sanchez (via video), K. Wellington (via video), M. Lightford (via video) and N. Booker (via video). **Absent:** None. There being a Quorum present, the meeting was convened.

Staff Attendance:

Willie Norfleet Jr., Village Manager
Lanya Satchell, Finance Director
LaSondra Banks, Human Resources Coordinator
Elijah Willis, Deputy Police Chief
Edgar Lara, Planning/Zoning Officer
David Myers, Community Development Director
John West, Public Works Director
Michael Jurusik, Village Attorney (via video)

Trustee Brandon gave the invocation.

Pledge of Allegiance to the Flag

Everyone remained standing and recited the Pledge of Allegiance to the Flag of the United States of America.

Approval of minutes for the Special Regular Board Meeting of the Board of Trustees on Tuesday, April 21, 2020.

Motioned by Trustee Brandon and Seconded by Trustee Wellington to approve the minutes for the Special Regular Board Meeting of Tuesday, April 21, 2020.

Discussion: None

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez, K. Wellington and N. Booker

Nays: None

Abstain: None

Absent: Trustee M. Lightford (technical complications)

Motion Carried

Oaths, Reports, Proclamations, Announcements and Appointments

- Mayor Perkins made announcements of public interest.

- A. Consideration to approve the appointment of Mr. James Brewer to the Board of Fire and Police Commission completing the expired term of Mr. Emanuel Wilder.

Motioned by Trustee Brandon and Seconded by Trustee Jones to approve the appointment of James Brewer to the Fire and Police Commission.

Discussion: Trustees Booker and Sanchez made comments and/or raised concerns. Mayor Perkins and Attorney Jurusik responded.

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez, K. Wellington and N. Booker **(silent during the vote)**

Nays: None

Abstain: None

Absent: Trustee M. Lightford (technical complications)

Motion Carried

- B. Consideration to approve the appointment of Mr. Christopher Brown to the Board of Fire and Police Commission completing the expired term of Ms. Gloria Clay.

Mayor Perkins pulled this item.

Finance Management Report(s):

- A. Approval of Village of Maywood Warrant List No. 200492 through April 29, 2020 in the amount of \$468,409.77.

Motioned by Trustee Brandon and Seconded by Trustee Sanchez to approve Warrant List #200492 in the amount of \$468,409.77.

Discussion: None

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez, K. Wellington and N. Booker

Nays: None

Abstain: None

Absent: Trustee M. Lightford (technical complications)

Motion Carried

Mayor Perkins cancelled the meeting at 7:58 p.m.

Edwenna Perkins, Mayor

Viola Mims, Village Clerk

cc: Mayor Perkins
 Board of Trustees
 Village Clerk, Viola Mims
 Willie Norfleet Jr., Village Manager

**VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
SPECIAL REGULAR BOARD MEETING MINUTES
TUESDAY, JUNE 2, 2020**

Call to Order

The Special Regular Board Meeting of Tuesday, June 2, 2020 was called to order by Mayor Edwenna Perkins at 7:03 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Viola Mims, Village Clerk, the following answered **Present:** Mayor Edwenna Perkins, Trustees I. Brandon, M. Jones (via video), A. Sanchez (via video) and K. Wellington (via video). **Absent:** Trustees M. Lightford and N. Booker. There being a Quorum present, the meeting was convened.

Staff Attendance:

Willie Norfleet Jr., Village Manager
John West, Public Works Director
Valdimir Talley Jr, Police Chief
Lanya Satchell, Finance Director
Michael Jurusik, Village Attorney (via video)

Invocation - Trustee Brandon

Pledge of Allegiance to the Flag

Everyone remained standing and recited the Pledge of Allegiance to the Flag of the United States of America.

Approval of minutes for the Special Regular Board Meeting of the Board of Trustees on Tuesday, May 19, 2020.

Motioned by Trustee Brandon and Seconded by Trustee Jones to approve the minutes for the Special Regular Board Meeting of Tuesday, May 19, 2020.

Discussion: Trustee Wellington questioned the phrasing “not approved” in reference to prior listed agenda items and requested changes to her BOT Comments: “update the application with the current year and to consider including property owners to utilize the program”. Attorney Jurusik mentioned changes to Village Manager’s Report Item A – change “ad” to “add” in second line, Item B delete the word “vied” in first line, and New Business Item A – add “committee” to the motion after finance. Clerk Mims responded corrections would be made accordingly, and agenda item phrasing is determined and approved prior to Board meetings and duplicated to the minutes. An amended motions follows:

Motioned by Trustee Brandon and Seconded by Trustee Jones to approve the minutes for the Special Regular Board Meeting of Tuesday, May 19, 2020 with corrections.

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez and K. Wellington

Nays: None

Abstain: None

Absent: Trustees M. Lightford and N. Booker

Motion Carried

Oaths, Reports, Proclamations, Announcements and Appointments

- Mayor Perkins read a statement expressing gratitude to the police and fire departments, village employees and residents for their cooperation during COVID-19 pandemic restrictions.

- A. Consideration to appoint Mr. Wayne Welch to the Board of Fire and Police Commissions to replace and fill the expired term of Mr. Edward Brownlee.

Motioned by Trustee Brandon and Seconded by Trustee Jones to approve the appointment of Wayne Welch to replace the expired term of Edward Brownlee.

Discussion: None

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez and K. Wellington

Nays: None

Abstain: None

Absent: Trustees M. Lightford and N. Booker

Motion Carried

Finance Management Report(s):

- A. Approval of Village of Maywood Warrant List No. 200494 through May 27, 2020 in the amount of \$82,956.13.

Motioned by Trustee Sanchez and Seconded by Trustee Brandon to approve Warrant List #200494 in the amount of \$82,956.13.

Discussion: None

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez and K. Wellington

Nays: None

Abstain: None

Absent: Trustees M. Lightford and N. Booker

Motion Carried

Mayor’s Report and Theme: “A shift is coming; things are changing in our favor, when the people get a mind to work.”

- A. Discussion and consideration concerning FEMA Public Assistance Grants Manager and Grants Portal tool that promotes transparency and accountability for all stakeholders involved in the PA grant process.

Discussion ensued. Attorney Jurusik recommended the Board authorize Mayor Perkins to sign the Proclamation on Page 31 of the Boardbook.

Motioned by Trustee Sanchez and Seconded by Trustee Brandon to consent to authorize Mayor Perkins to sign this Proclamation on behalf of the Board and submit to IEMA (Illinois Emergency Management Agency).

Discussion: None

Ayes: Viva Voce (by the Voice) Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez and K. Wellington

Nays: None

Abstain: None

Absent: Trustees M. Lightford and N. Booker

Motion Carried

Public Comments:

Comments from the Public – Clerk Mims read public comments submitted via email from the following individuals : K. Johnson and J. Murphy. **Response to Public Comments:** Mr. Norfleet, Clerk Mims, Trustees Brandon and Sanchez and Attorney Jurusik.

Village Manager’s Report:

- A. Discussion and consideration regarding MPD Proposal #07 to surplus 24 vehicles beyond their mechanical use and stored at Area Towing, Inc. located in Melrose Park, IL.

Trustee Sanchez sought clarity. Chief Talley responded.

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

Discussion: None

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez and K. Wellington

Nays: None

Abstain: None

Absent: Trustees M. Lightford and N. Booker

Motion Carried

- B. Discussion and consideration regarding MPD Proposal No. #08 to destroy surplus furniture that is deteriorated beyond functional use. The furniture is currently stored in the MPD garage.

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

Discussion: None

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez and K. Wellington

Nays: None

Abstain: None

Absent: Trustees M. Lightford and N. Booker

Motion Carried

Village Attorney Report: None

Omnibus Agenda Items:

Motioned by Trustee Wellington and Seconded by Trustee Jones for the approval of the Omnibus Agenda Items A – O.

A. An Ordinance Approving and Authorizing the Execution of the Proposal of Empire Today in the Amount of \$87,605.34 for Carpet Replacement Services and Approving the Expenditure of Madison Street/5th Avenue TIF District Funds for such Services (Project: Village Hall Carpet Replacement Project). B. An Ordinance Authorizing Certain Expenditures from the Madison Street / 5th Avenue Tax Increment Financing Redevelopment Project Area Fund to pay for the Maywood 2020 Alley and Roadway Improvements Project and Award of Contract to lower bidder – Triggi Construction, Inc. (Low Bid Contract Price: \$1,997,278.00). C. An Ordinance Approving Variances for a Building Expansion on Property at 105 S. 9th Avenue (A/K/A 810 St. Charles Road), Maywood, Illinois - AVW Equipment Company, Inc. D. A Declaration No. 2020-2: Declaration of a State of Emergency in the Village of Maywood, Cook County, Illinois (COVID-19 – June 2, 2020) (Disaster Declaration and Remote Meeting Rules). E. Statement for Legal Services for April 2020 Pertaining to General Matters, in the amount of \$6,556.50. F. Statement for Legal Services for April 2020 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of \$20,366.97. G. Approval of payment to 5 Star Collision Center, Inc. for repairs to 2018 Ford Taurus Police inceptor for the Village of Maywood Police Department in the amount of \$5,114.20. H. Approval of payment to Accu-tron Computer Service for computer consulting services for the month of June 2020 in the amount of \$6,300.00. I. Approval of payment to Allied Waste Service for garbage pickup services for the Village of Maywood for April 2020 in the amount of \$154,895.00.

J. Approval of payment to Hancock Engineering for engineering services pursuant to the Roosevelt Road Water Main Replacement Project rendered for the Village of Maywood Public Works Department in the amount of \$83,272.00. **K.** Approval of payment to GovQA, Inc. for Community Development Subscription Annual billing 6/1/20 through 5/31/21 in the amount of \$11,150.00. **L.** Approval of payment to H&H Electric Company for streetlight maintenance and repair for the Village of Maywood Public Works Department in the amount of \$31,168.68. **M.** Approval of payment to Municipal Employee V.E.B.A. Trust for Health and Dental Insurance Premiums for the month of June 2020 in the amount of \$98,997.12. **N.** Approval of payment to Pipe-View, LLC for 2020 Sewer Cleaning and Televising Project for the Village of Maywood Public Works Department in the amount of \$14,480.64. **O.** Approval of payment to Unique Plumbing Company for Roosevelt Water Main Improvements Project from 10th Avenue to 13th Avenue for the Village of Maywood Public Works Department in the amount of \$241,379.58.

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

Discussion: None

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez and K. Wellington

Nays: None

Abstain: None

Absent: Trustees M. Lightford and N. Booker

Motion Carried

New Business:

- A. Ordinance Amending Title IX (General Regulations), Chapter 99 (Towing of Vehicles), Section 99.19 (Unlawful Drugs; Impoundment) of the Maywood Village Code Regarding Impoundment of Vehicles for Cannabis-Related Offenses. (Tabled from May 19, 2020 Village Board Meeting to June 2, 2020 Village Board Meeting for Chief Val Talley to provide input on Ordinance.)

Chief Talley commented the \$1500 Administrative Fee is to cover the process of executing violations. Trustees Brandon and Jones made comments.

Motioned by Trustee Brandon and Seconded by Trustee Jones to approve a \$500 fee charge.

Discussion: None

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez and K. Wellington

Nays: None

Abstain: None

Absent: Trustees M. Lightford and N. Booker

Motion Carried

Old Business: None

Board of Trustee Comments/Information:

- Trustee Sanchez stated he would send emails to poll the Board to schedule a finance meeting.
- Trustee Jones extended compliments to the village officials, the village manager, and the police department for all of their efforts to ensure safety.
- Trustee Brandon questioned village communication practices to residents, plans to reopen the village to the public and mentioned the summer Board meeting schedule.
- Trustee Wellington sought updates on the cost of sandbags and asked if residents received a reply to an email in regard to the Planning/Zoning Cannabis Public Hearing.

Response(s): Mr. Norfleet responded re-opening the Village will be reviewed based on the Governor’s schedule to phase in 50 people, and a proposed town hall meeting next week can address current questions regarding the village’s operation process. In response to the sandbag update, at no cost to the village, staff delivered approximately 40 – 60 sandbags during the last meeting and additional sandbags were delivered to other areas with no need to purchase more. Mr. Norfleet suggested a better option would be to invest in a sandbag machine. Attorney Jurusik responded that 69 residents were responded to and replied back their appreciation for the feedback.

For Information Only – None

Closed Meeting Session – Cancelled

Motioned by Trustee Brandon and Seconded by Trustee Jones to adjourn the Special Regular Board Meeting at 8:42 p.m. with a consensus of the Board.

Edwenna Perkins, Mayor

Viola Mims, Village Clerk

cc: Mayor Perkins
Board of Trustees
Village Clerk, Viola Mims
Willie Norfleet Jr., Village Manager

**VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
SPECIAL BOARD MEETING
MONDAY, JUNE 15, 2020**

Call to Order

The Special Board Meeting of Monday, June 15, 2020 was called to order by Mayor Edwenna Perkins at 6:31 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Viola Mims, Village Clerk, the following answered **Present:** Mayor Edwenna Perkins, Trustees I. Brandon (7:02 p.m.), M. Jones (via video), K. Wellington (via video) and N. Booker (via video) **Absent:** Trustees A. Sanchez and M. Lightford. There being a Quorum Present, the Meeting was called to order.

Staff Attendance:

Willie Norfleet Jr., Village Manager
LaSondra Banks, Human Resources Coordinator
Michael Jurusik, Village Attorney (via video)

Invocation: Trustee Jones

* Mayor Perkins and Ms. Banks made announcements of public interest.

New Business:

- A. Discussion and approval to direct staff to submit for the Division of Family and Community Services Bureau of Positive Youth Development – Illinois Youth Investment Program grant funding Category I – Short-term, Summer Employment.

Trustee Booker gave a summary of the grant. Discussion ensued.

Motioned by Trustee Booker and Seconded by Trustee Wellington to direct staff to work with the Village Grant Writer to write a grant not to exceed \$100,000 for the Summer Work Project for our youth.

Discussion: Trustee Jones sought clarity. Trustee Booker responded.

Ayes: Mayor Perkins, Trustees M. Jones, K. Wellington and N. Booker

Nays: None

Abstain: None

Absent: Trustees I. Brandon, A. Sanchez and M. Lightford

Motion Carried

- B. Discussion to support by way of providing letters of support to outside agencies applying for non-targeted categories of the Division of Family and Community Services Bureau of Positive Youth Development – Illinois Youth Investment Program grant funding.

Trustee Booker gave a summary of the request. Discussion ensued.

Motioned by Trustee Booker and Seconded by Trustee Jones that we provide a letter of support for any entity that qualifies for state application to apply for those three (3) different areas in support of the Village of Maywood that will benefit the Village of Maywood Community for those of ages 16 to 24.

Discussion: None

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, K. Wellington and N. Booker

Nays: None

Abstain: None

Absent: Trustees A. Sanchez and M. Lightford

Motion Carried

Public Comments: None

Adjournment:

Motioned by Trustee Booker and Seconded by Trustee Brandon at 7:05 p.m. to adjourn the Special Board Meeting.

Discussion: None

Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, K. Wellington and N. Booker

Nays: None

Abstain: None

Absent: Trustees A. Sanchez and M. Lightford

Motion Carried

The vote was affirmed unanimously by the Board of Trustees at 7:05 p.m.

Edwenna Perkins, Mayor

Viola Mims, Village Clerk

cc: Edwenna Perkins, Mayor
Board of Trustee
Viola Mims, Village Clerk
Willie Norfleet Jr, Village Manager



VILLAGE OF MAYWOOD

125 SOUTH FIFTH AVENUE, MAYWOOD, ILLINOIS 60153
OFFICE: 708-450-4492 • FAX: 708-450-0657

To: Village of Maywood Board & Mr. Willie Norfleet, Village Manager

From: Mayor Edwenna Perkins *EP/jmg*

Date: July 7, 2020

Re: Appointment of Mr. Gene Washington to the Board of Fire and Police Commissioners to fill the vacant appointment.

RECOMMENDATION: MR. GENE WASHINGTON REQUESTED CONSIDERATION TO SERVE ON THE BOARD OF FIRE AND POLICE COMMISSION TO THE MAYOR'S OFFICE. THE FORMENTIONED APPLICATIONS WAS ACCEPTED BY THE MAYOR'S OFFICE AND SUBMITTED TO THE VILLAGE MANAGER FOR PLACEMENT ON THE AGENDA. MAYOR PERKINS RECOMMENDS THIS APPOINTEE



**VILLAGE OF MAYWOOD
BOARD, COMMITTEE AND COMMISSION APPLICATION FORM**

Applicant's Name: Gene Washington (Print)
Name of Board or Commission applying for: Police and Fire
Home Address: 1032 So. 12th Ave. Maywood IL. 60153
Number of years in residence: 40 yrs.
Home Phone Number: [REDACTED] Mobile Phone Number: [REDACTED]
Current Employer: S.E.I.U. Local 73
Employer Address: _____
Occupation: Retired Fire fighter
List education: Graduated High School 2 yrs. of college at
Jamestown University, Jamestown North Dakota
List any convictions of violation of local, state or federal law: NONE

The term "Village" as used in this Application includes all boards, commissions and committees of the Village (e.g., the Traffic Safety Commission, the Youth Commission, the Commission on Community Relations, the Special Events and Public Relations Commission, the Senior Citizens' Advisory Commission, the Economic Development Commission, the Environmental Beautification Commission, the Citizens' Water Review Committee, the Accessibility Commission, the Commission on Graffiti, the 2010 Census Complete Count Committee) as well as the Board of Local Improvements, the Board of Fire and Police Commissioners, the Emergency Telephone System Board and the Maywood Housing Authority.

The term "immediate family member" includes father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, step-father, step-mother, step-son, step-daughter, step-brother, step-sister, half-brother, half-sister, and including the father, mother, grandfather or grandmother of the individual's spouse and the individual's fiance or fiancée. (Definition taken from Section 10 of State Officials and Employees Ethics Act (5 ILCS 430/10)).

Are you, or any immediate family member who lives with you, currently involved in any lawsuit or legal action against the Village: NO

Do you currently serve as an appointed or elected official for any other unit of local government (e.g., library district, park district, school district, township commissioner, county), or any county, state or federal agency. If so, please describe your appointed or elected position and your current term of office.

NO

Are you currently employed by any other unit of local government (e.g., library district, park district, school district, township, county), or any county, state or federal agency? If so, please describe your employment position and state whether your employer has any policies that would prohibit you from serving as an appointed official of the Village.

NO

Do you, or any immediate family member who lives with you, currently do business with the Village or have a business relationship with a person or a company that does business with the Village? If so, please describe the type of business that you do with the Village or the business relationship(s) that you have with other persons or companies that do business with the Village.

NO

Do you, or any immediate family member who lives with you, have any contracts (e.g., rental agreements, voucher agreements, leases, licenses, vendor agreements, business contracts, financial incentive agreements, etc.) with the Village or have any contracts with a person or a company that does business with the Village? If so, please describe the contracts that you have with the Village or with persons or companies that do business with the Village.

NO

Do you, or any immediate family member who lives with you, own any real estate or buildings or a company (e.g., property management company or vendor or service company) that currently does business with the Village or has a contract with the Village or receives money or financial incentives from the Village? If so, please list the address of each real property and the owners for each real property; state the name of the company and owners of the company; and describe the contract or agreement:

NO

Do you, or any immediate family member who lives with you, work for a company or own a company that currently does business with the Village or has a contract with the Village or receives money or financial incentives from the Village? If so, please describe the business relationship(s) and/or the contractual relationship(s) between the company and the Village, and state whether your salary or compensation is, directly or indirectly, related to the business relationship(s) or the contractual relationship(s) that exist with the Village.

NO

Do you currently owe money to the Village of Maywood? If so, please describe the reason why you owe money to the Village, the amount of money due to the Village, and whether or not you are actively contesting the amount of money due to the Village.

NO

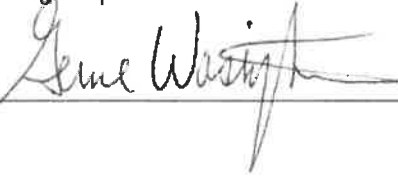
Are you related to any Village employee or elected official? NO (Yes/No). If so, please disclose:

Resume: Attach if available.

What other volunteer obligations do you have? NONE

My signature affirms that all information contained herein is true to the best of my knowledge, and that I understand that any misstatement of fact or misrepresentation of credentials may result in this Application being disqualified from further consideration.

Signature:



Date:

12-5-2019

Form updated: 11-09-2015 (KTJ/MTJ)

Gene Washington



Education

Jamestown University, North Dakota (2years)

Triton College (1 year)

Proviso East (graduate)

Experience

S.E.I.U. Local 73 (2005 – current)

Senior Union Representative

- Negotiate Collective Bargaining Agreements
- Meet with members
- Research and prepare proposals
- Complete tentative agreements
- Sign off on contracts
- Lead labor/management meetings
- File grievances
- Prepare for pre-arbitration
- Organize and prepare for mediation

Maywood Fire Department (1990-2018 retired)

Firefighter/ Emergency Medical Technician

- Protect/preserve life and property
- Extinguish house and car fires
- Provide First Responder Aid
- C.P.R. instructor
- President of Maywood Firefighters Union

- Chief fund raiser

Illinois Public Pension Fund Association (I.P.P.F.A.) Board of Directors

Protect pension funds for Police/Fire throughout the state

Skills

- ✓ Excel knowledgeable
- ✓ Problem solver
- ✓ Leader
- ✓ Responsive
- ✓ Responsible
- ✓ Resourceful
- ✓ Self-starter physically fit

VILLAGE OF MAYWOOD

Warrant List #200495 through July 8, 2020

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

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
102643	5 STAR COLLISION CENTER INC	POL-REPAIR UNIT #113 FROM CRASH	POLICE	5,114.20
Total 102643:				5,114.20
102644	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 5/4-5/15	POLICE & FIRE COMMISSION	800.00
Total 102644:				800.00
102645	COMED	PW-ELECTRIC 8/29-4/1/20*115 S5TH	MOTOR FUEL TAX	91,190.11
Total 102645:				91,190.11
102646	CUMMINS NPOWER, LLC	GENERATOR FOR POLICE STATION	PUBLIC WORKS	485.79
Total 102646:				485.79
102647	EDWIN HANCOCK ENGINEERING CO	2020 GREEN INFRASTRUCTURE ALLEYS (	PUBLIC WORKS	11,645.00
102647	EDWIN HANCOCK ENGINEERING CO	2020 GRANT APPLICATIONS	PUBLIC WORKS	5,665.00
102647	EDWIN HANCOCK ENGINEERING CO	ROOSEVELT ROAD WATER MAIN REPLACE	TIF ADMINISTRATION	15,920.00
102647	EDWIN HANCOCK ENGINEERING CO	ROOSEVELT ROAD WATER SERV. TRANSF	TIF ADMINISTRATION	15,600.00
102647	EDWIN HANCOCK ENGINEERING CO	2020 GREEN INFRASTRUCTURE ALLEYS (	PUBLIC WORKS	12,330.00
102647	EDWIN HANCOCK ENGINEERING CO	2020 ALLEY AND ROADWAY IMPROVEMEN	TIF ADMINISTRATION	39,750.00
Total 102647:				100,810.00
102648	GLOBAL SURVELLIANCE.COM, INC.	POL-VIDEO SURVEILANCE CAMERAS	POLICE	2,800.00
102648	GLOBAL SURVELLIANCE.COM, INC.	POL-VIDEO SURVEILANCE CAMERAS	POLICE	2,800.00
Total 102648:				5,600.00
102649	GLORIA A. CLAY	P&F-MEETING 5/14/2020	POLICE & FIRE COMMISSION	200.00
Total 102649:				200.00
102650	H&H ELECTRIC COMPANY	ST LIGHT MAINT CMPLTD 10/25	PUBLIC WORKS	5,317.42
102650	H&H ELECTRIC COMPANY	ST LIGHT MAINT CMPLTD 10/25	PUBLIC WORKS	13,593.80
102650	H&H ELECTRIC COMPANY	ST LIGHT MAINT CMPLTD 10/29	PUBLIC WORKS	6,339.36
Total 102650:				25,250.58
102651	MICRO CENTER	COMPUTER EQUIPMENT	MANAGEMENT INFORMATION SYSTE	794.81
Total 102651:				794.81
102652	MUNICIPAL EMPLOYEE	HEALTH INS COVERAGE *JUNE 2020	CENTRAL SERVICES	98,997.12
Total 102652:				98,997.12
102653	READITH ESTER	P&F-MEETING 5/14/2020	POLICE & FIRE COMMISSION	150.00
Total 102653:				150.00
102654	RONEY RILEY	P&F-MEETING 5/14/2020	POLICE & FIRE COMMISSION	150.00
Total 102654:				150.00
102655	ROY STROM	PW-SKID STEER LOADER	MOTOR FUEL TAX	595.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 102655:				595.00
102656	STANDARD EQUIPMENT CO.	ELGIN SWEEPER REPAIRS	PUBLIC WORKS	5,815.08
Total 102656:				5,815.08
102657	UTILITY SERVICE CO., INC.	QUARTERLY TANK PEDISPHERE	WATER & SEWER MAINTENANCE	6,707.18
Total 102657:				6,707.18
102658	WINDOM PRODUCTIONS	VILLAGE BOARD MEETINGS/COMMUNITY	VILLAGE MANAGER	2,250.00
Total 102658:				2,250.00
102659	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 5/18-5/29	POLICE & FIRE COMMISSION	800.00
Total 102659:				800.00
102660	BRIAN DANIELS	LARGE FAN FOR FLOOD	POLICE	219.00
Total 102660:				219.00
102661	CITY WIDE OF CHICAGO	EMERG.FLOOD/WATER DAMAGE CLEAN U	LAND & BUILDINGS	1,300.00
Total 102661:				1,300.00
102662	DIANE MCDONALD	REFUND RENTAL SPACE *200 S 5TH	RECREATION SERVICES	307.50
Total 102662:				307.50
102663	DRIVEN FENCE, INC	TEMP FENCING *809/811 S 10TH		450.00
102663	DRIVEN FENCE, INC	TEMP FENCING *2128 S 10TH		167.16
Total 102663:				617.16
102664	EDGAR LARA	REIMB-AICP EXAM STUDY GUIDE	COMMUNITY DEVELOPMENT	59.15
Total 102664:				59.15
102665	EDWARD BROWNLEE	P&F-MEETING *5/14/20	POLICE & FIRE COMMISSION	150.00
Total 102665:				150.00
102666	FIREGROUND SUPPLY, INC	STRUCTURAL FIREFIGHTING GEAR	FIRE	29,373.50
Total 102666:				29,373.50
102667	FLEET SERVICES	FUEL *POLICE	POLICE	4,065.25
Total 102667:				4,065.25
102668	GOVQA, LLC	GOVQA SUBSCRIPTION 6/19-5/21	HUMAN RESOURCES	11,150.00
Total 102668:				11,150.00
102669	GREAT LAKES CONCRETE LLC	PW-OFFSET CONE/RING	WATER & SEWER MAINTENANCE	592.62

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 102669:				592.62
102670	JKS VENTURES, INC.	PW-GRADE 8 LIMESTONE	MOTOR FUEL TAX	2,292.57
Total 102670:				2,292.57
102671	MAGNUS AND ANDERSON	REPAIR RETAINING WALL*200 S 5TH	LAND & BUILDINGS	2,200.00
Total 102671:				2,200.00
102672	MARK DWYER	COD-PLUMBING SVCS 5/22-5/28	CODE ENFORCEMENT	800.00
Total 102672:				800.00
102673	MAYWOOD GLASS & MIRROR CO INC	POLICE SAFETY DESK SHIELDS	POLICE	1,555.00
Total 102673:				1,555.00
102674	MILLER,CANFIELD,PADDOCK	BOND CONVENANTS-SERIES 2015	LAW	975.00
Total 102674:				975.00
102675	P.F. PETTIBONE & CO.	BADGES *JONES/BOOKER	PRESIDENT & TRUSTEES	391.10
Total 102675:				391.10
102676	READITH ESTER	P&F-MEETING 5/28/2020	POLICE & FIRE COMMISSION	150.00
Total 102676:				150.00
102677	RICHMOND & SONS, INC.	BAIT TRAPS *40 MADISON	PUBLIC WORKS	900.00
102677	RICHMOND & SONS, INC.	PW-PEST CONTROL SVC *125 S 5TH	PUBLIC WORKS	400.00
Total 102677:				1,300.00
102678	SAMUEL VALTIERREZ	COD-ELECTRICAL SVCS 5/18-5/27	CODE ENFORCEMENT	1,000.00
Total 102678:				1,000.00
102679	SHANTERIA STREETER	REFUND RENTAL *200 S 5TH	RECREATION SERVICES	173.75
Total 102679:				173.75
102680	SHEILA WESONGA	C/D-GRANT SERVICE	COMMUNITY DEVELOPMENT	1,070.00
Total 102680:				1,070.00
102681	UNIQUE PLUMBING CO	SEWER REPAIR *1214 17TH AVE	WATER & SEWER MAINTENANCE	17,833.58
102681	UNIQUE PLUMBING CO	WATER MAIN BREAK *15TH RANDOLPH	WATER & SEWER MAINTENANCE	22,873.70
Total 102681:				40,707.28
102682	VALDIMIR TALLEY JR	REIMB. WET VAC	POLICE	89.99
Total 102682:				89.99
102683	VILLAGE OF MELROSE PARK	ACCT #422000-001 1/20-2/19	WATER COLLECTIONS	31,051.77

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
102683	VILLAGE OF MELROSE PARK	422001-001 2/20-3/19	WATER COLLECTIONS	27,865.11
102683	VILLAGE OF MELROSE PARK	ACCT #422001-001 3/20-4/19	WATER COLLECTIONS	26,723.31
Total 102683:				85,640.19
102684	VOYA INSTITUTIONAL TRUST CO.	5% CONTRIBUTION *W.NORFLEET	VILLAGE MANAGER	288.46
Total 102684:				288.46
102685	VST CHEMICAL CORP	FIRECOOL FOAM	FIRE	680.00
Total 102685:				680.00
102686	WAGNER OFFICE MACHINES	TYPEWRITER REPAIR SVC	VILLAGE CLERK	90.00
Total 102686:				90.00
102687	WILLIE NORFLEET	REIMB.FUEL PURCHASED	VILLAGE MANAGER	70.00
Total 102687:				70.00
102688	H.I.G. Empire Holdco, Inc	50% DOWN PMT *40 MADISON	TIF ADMINISTRATION	43,802.67
Total 102688:				43,802.67
102689	LEWIS LAWN SERVICE INC.	GRASS/DEBRIS 5/14-515 S 7TH		80.00
Total 102689:				80.00
102690	M & K TRUCK CENTERS	241-PM MAINT/OIL CHANGE	PUBLIC WORKS	630.13
Total 102690:				630.13
102691	PIPE-VIEW LLC	2020 SEWER CLEANING/TELEVISION	PUBLIC WORKS	14,480.64
Total 102691:				14,480.64
102692	SMC MANAGEMENT	SETTLEMENT PAYMENT	LAW	12,500.00
Total 102692:				12,500.00
102693	UNIQUE PLUMBING CO	ROOSEVELT WATER MAIN PROJECT		172,648.30
Total 102693:				172,648.30
102694	BLUE CROSS BLUE SHIELD	HEALTH INS COVERAGE *JUNE 2020	CENTRAL SERVICES	286,974.10
Total 102694:				286,974.10
102695	ALLIED WASTE SERVICES	P/U & GARBAGE DISPOSAL APR 2020	WATER COLLECTIONS	154,895.00
102695	ALLIED WASTE SERVICES	ROLLOFF SERVICES *APR 20	WATER COLLECTIONS	7,643.53
Total 102695:				162,538.53
102696	American Welding & Gas Inc.	MEDICAL SUPPLIES	FIRE	315.07
102696	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	291.62
102696	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	324.66

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 102696:				931.35
102697	ASHLAND ADDISON FLORIST	VMO-SYMPATHY SPRAY	VILLAGE MANAGER	150.00
Total 102697:				150.00
102698	ASSOCIATED TECHNICAL SERVICE	PW-EMERG LEAK LOC 15TH & RANDOLPH	WATER & SEWER MAINTENANCE	826.25
102698	ASSOCIATED TECHNICAL SERVICE	PW-EMERGENCY LEAK LOCATE	WATER & SEWER MAINTENANCE	1,134.00
Total 102698:				1,960.25
102699	ATCO INTERNATIONAL	PURRELL BODY FLUID KITS	PUBLIC WORKS	2,709.87
102699	ATCO INTERNATIONAL	PURRELL BODY FLUID KITS	PUBLIC WORKS	2,559.22
Total 102699:				5,269.09
102700	BROADVIEW TRUE VALUE HARDWAR	PW-MAINTENANCE SUPPLIES	PUBLIC WORKS	1,095.43
Total 102700:				1,095.43
102701	CDS OFFICE TECHNOLOGIES	IT ARBITRATOR FLEET	POLICE	1,300.00
102701	CDS OFFICE TECHNOLOGIES	POL IT ARBITRATOR	POLICE	190.00
102701	CDS OFFICE TECHNOLOGIES	IT ARBITRATOR SVCS 5/28/20	POLICE	346.73
Total 102701:				1,836.73
102702	CINTAS CORPORATION #344	UNIFORM SERVICE	PUBLIC WORKS	342.93
102702	CINTAS CORPORATION #344	UNIFORMS	PUBLIC WORKS	342.93
102702	CINTAS CORPORATION #344	UNIFORMS	PUBLIC WORKS	342.93
102702	CINTAS CORPORATION #344	UNIFORMS	PUBLIC WORKS	342.93
102702	CINTAS CORPORATION #344	UNIFORM SERVICE	PUBLIC WORKS	342.93
102702	CINTAS CORPORATION #344	UNIFORM SERVICE	PUBLIC WORKS	342.93
Total 102702:				2,057.58
102703	CITY WIDE OF CHICAGO	CARPET CLEANING *40 MADISON	LAND & BUILDINGS	6,000.00
Total 102703:				6,000.00
102704	DEARBORN NATIONAL	LIFE INS PREM *JUNE 2020	CENTRAL SERVICES	1,813.46
Total 102704:				1,813.46
102705	EDGAR LARA	REIMB. GAS	CODE ENFORCEMENT	35.89
Total 102705:				35.89
102706	EDWENNA PERKINS	REIMB.VARIETY PACK	PRESIDENT & TRUSTEES	13.99
Total 102706:				13.99
102707	EVERGREEN SOLUTION USA, INC	BUILDING DEMOLITION *806 S 12TH		22,000.00
Total 102707:				22,000.00
102708	FORT DEARBORN	FACE MASK W/ ELASTIC LOOPS	POLICE	675.00
102708	FORT DEARBORN	CLOTH FACE MASKS	PUBLIC WORKS	75.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 102708:				750.00
102709	FOX VALLEY FIRE & SAFETY CO	SEMI ANNUAL FIRE SPRINKLER SYS	LAND & BUILDINGS	325.00
Total 102709:				325.00
102710	IL DEPT OF PUBLIC HEALTH	FIR-LICENSE RENEWAL *AMBULANCE	FIRE	75.00
Total 102710:				75.00
102711	JACK'S INC	LAWN BLOWERS	LAND & BUILDINGS	391.94
Total 102711:				391.94
102712	JAMES T BREWER	P&F-MEETINGS 5/14 & 5/28	POLICE & FIRE COMMISSION	300.00
Total 102712:				300.00
102713	JKS VENTURES, INC.	LIMESTONE	MOTOR FUEL TAX	2,545.21
Total 102713:				2,545.21
102714	KANE, MCKENNA & ASSOC INC	MADISON/5TH & ROOSEVELT TIF AMENDM	TIF ADMINISTRATION	3,387.50
Total 102714:				3,387.50
102715	KOPY KAT	CANNABIS ORDINANCE NOTICES	COMMUNITY DEVELOPMENT	79.20
Total 102715:				79.20
102716	M&J ASPHALT PAVING CO, INC.	ASPHALT PAVEMENT PATCHING	PUBLIC WORKS	55,538.80
Total 102716:				55,538.80
102717	MESIROW INSURANCE SERVICES	SURETY BOND *S.KUPTZ	PRESIDENT & TRUSTEES	415.00
Total 102717:				415.00
102718	MP AUTO SALES & REPAIR, INC	POL FRONT & REAR BRAKES	POLICE	915.00
102718	MP AUTO SALES & REPAIR, INC	POL-M203396 CHARGE A/C	POLICE	165.00
Total 102718:				1,080.00
102719	MUNICIPAL EMPLOYEE	LIFE INS COVERAGE *JUN 2020	CENTRAL SERVICES	1,429.23
102719	MUNICIPAL EMPLOYEE	HEALTH INS COVERAGE *MARCH 2020	CENTRAL SERVICES	3,789.09
Total 102719:				5,218.32
102720	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	52.00
102720	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	122.00
102720	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	122.00
102720	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	122.00
102720	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	122.00
102720	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	122.00
102720	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	123.00
102720	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	127.50
102720	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	123.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
102720	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	127.50
102720	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	127.50
102720	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	127.50
Total 102720:				1,418.00
102721	OFFICE DEPOT	POL OFFICE SUPPLIES	POLICE	299.99
102721	OFFICE DEPOT	MAYOR-OFFICE SUPPLIES	PRESIDENT & TRUSTEES	230.87
102721	OFFICE DEPOT	OFFICE SUPPLIES	POLICE	25.47
102721	OFFICE DEPOT	OFFICE SUPPLIES	POLICE	29.58
102721	OFFICE DEPOT	OFFICE SUPPLIES	POLICE	210.13
102721	OFFICE DEPOT	OFFICE SUPPLIES	POLICE	1,278.03
102721	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	66.94
102721	OFFICE DEPOT	MAYOR-OFFICE SUPPLIES	PRESIDENT & TRUSTEES	169.97
102721	OFFICE DEPOT	MAYOR-OFFICE SUPPLIES	PRESIDENT & TRUSTEES	329.98
102721	OFFICE DEPOT	MAYOR-OFFICE SUPPLIES	PRESIDENT & TRUSTEES	356.32
102721	OFFICE DEPOT	MAYOR-OFFICE SUPPLIES	PRESIDENT & TRUSTEES	471.78
102721	OFFICE DEPOT	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	273.13
102721	OFFICE DEPOT	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	39.99
102721	OFFICE DEPOT	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	19.99
102721	OFFICE DEPOT	P&F-OFFICE SUPPLIES	POLICE & FIRE COMMISSION	74.98
102721	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	205.82
102721	OFFICE DEPOT	HR-OFFICE SUPPLIES	HUMAN RESOURCES	51.85
102721	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	257.99
102721	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	418.08
102721	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	42.96
102721	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	53.56
102721	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	20.78
102721	OFFICE DEPOT	POL OFFICE SUPPLIES	POLICE	262.18
Total 102721:				5,190.37
102722	RAY O'HERRON CO INC	POL ROBINSON UNIFORM	POLICE	225.00
Total 102722:				225.00
102723	SBC	FIR-PHONE SVC 2/17-3/16	FIRE	2,749.13
Total 102723:				2,749.13
102724	SBC GLOBAL SERVICES, INC.	MAINTENANCE CONTRACT FOR POLICE	POLICE	373.94
102724	SBC GLOBAL SERVICES, INC.	PHONE STATION 1	FIRE	221.45
102724	SBC GLOBAL SERVICES, INC.	PHONE STATION 2	FIRE	175.40
102724	SBC GLOBAL SERVICES, INC.	MAINTENANCE BILLING 5/2/20-6/1/20	POLICE	373.94
Total 102724:				1,144.73
102725	SEAWAY SUPPLY COMPANY	FIR-JANITORIAL SUPPLIES	FIRE	72.00
Total 102725:				72.00
102726	TONY'S LAWNMOWER	PW-WEED TRIMMERS	LAND & BUILDINGS	214.98
Total 102726:				214.98
102727	TRANS UNION LLC	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	85.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 102727:				85.00
102728	TWIN SUPPLIES, LTD.	COVID 19-FILTER FACE MASK	PUBLIC WORKS	200.00
Total 102728:				200.00
102729	TYCO FIRE & SECURITY	FIRE ALARM SERVICE CALL	FIRE	230.02
Total 102729:				230.02
102730	UNIQUE PLUMBING CO	ROOSEVELT WATER MAIN PROJECT		241,379.58
Total 102730:				241,379.58
102731	VALDIMIR TALLEY JR	REIMB. CATERING *POLICE WEEK	POLICE	130.00
Total 102731:				130.00
102732	VCG UNIFORM/CARLSON MURRAY	MARY LEAVY UNIFORM	POLICE	156.75
102732	VCG UNIFORM/CARLSON MURRAY	FIR UNIFORMS*K. KEHOE	FIRE	325.65
102732	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS *PBROOKS	FIRE	345.60
Total 102732:				828.00
102733	VISION SERVICE PLAN (IV)	VISION CARE PREM *JUNE 2020	CENTRAL SERVICES	2,350.27
Total 102733:				2,350.27
102734	WIGIT'S TRUCK SERVICE	1/2" DRIVE SOCKET	PUBLIC WORKS	81.54
102734	WIGIT'S TRUCK SERVICE	240N REPAIR HYDRO LEAK	PUBLIC WORKS	738.34
102734	WIGIT'S TRUCK SERVICE	239 REPAIR PLOW CHECK LEVELS	PUBLIC WORKS	338.06
102734	WIGIT'S TRUCK SERVICE	242 REPAIR PLOW ADD FLUIDS	PUBLIC WORKS	152.92
102734	WIGIT'S TRUCK SERVICE	238 PLOW REPAIRS	PUBLIC WORKS	2,332.53
102734	WIGIT'S TRUCK SERVICE	235 REPAIR LIGHTS	PUBLIC WORKS	306.47
102734	WIGIT'S TRUCK SERVICE	PW-241-REPAIR PLOW/HYDRO LEAK	PUBLIC WORKS	1,237.74
102734	WIGIT'S TRUCK SERVICE	210 PM TRUCK	PUMP STATION OPERATIONS	123.68
102734	WIGIT'S TRUCK SERVICE	238-TRIP SPRING ASSEMBLY ON PLOW	PUBLIC WORKS	1,337.40
102734	WIGIT'S TRUCK SERVICE	PW-241N-REPAIR PLOW	PUBLIC WORKS	162.28
102734	WIGIT'S TRUCK SERVICE	TRACTOR BATTERY	LAND & BUILDINGS	255.15
102734	WIGIT'S TRUCK SERVICE	211N INSTALL WIPER BLADES	WATER & SEWER MAINTENANCE	15.72
102734	WIGIT'S TRUCK SERVICE	244-SERVICE CALL/JUMP START	PUBLIC WORKS	102.00
102734	WIGIT'S TRUCK SERVICE	234 PM TRUCK	PUBLIC WORKS	124.65
102734	WIGIT'S TRUCK SERVICE	PACE BUS-INSTALL NEW BEARINGS	PUBLIC WORKS	760.48
102734	WIGIT'S TRUCK SERVICE	BACK HOE REPAIR OIL LEAK	WATER & SEWER MAINTENANCE	235.15
102734	WIGIT'S TRUCK SERVICE	250 CHECK NO START & CHANGE FLUIDS	PUBLIC WORKS	312.81
102734	WIGIT'S TRUCK SERVICE	239 REPAIR WINSHIELD WASHERS	PUBLIC WORKS	109.45
102734	WIGIT'S TRUCK SERVICE	247 SERVICE CALL	PUBLIC WORKS	163.00
102734	WIGIT'S TRUCK SERVICE	244 CHECK LEVELS	PUBLIC WORKS	43.60
Total 102734:				8,932.97
102735	WINKLER TREE SERVICE	TREE MAINTENANCE	PUBLIC WORKS	762.00
Total 102735:				762.00
102736	MAYWOOD GLASS & MIRROR CO INC	SNEEZE GUARDS	PUBLIC WORKS	4,665.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 102736:				4,665.00
102737	TONY'S LAWNMOWER	PW-KUBOTA REPAIR	LAND & BUILDINGS	622.07
Total 102737:				622.07
102738	VENUS MEADOWS	POLICE FLOOD CLEAN UP	POLICE	43.59
Total 102738:				43.59
102739	ACCU-TRON COMPUTER SERVICE IN	COMPUTER CNSTLNG *JUNE 2020	MANAGEMENT INFORMATION SYSTE	6,300.00
Total 102739:				6,300.00
102740	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 6/1-6/12	POLICE & FIRE COMMISSION	800.00
Total 102740:				800.00
102741	BRAUN GROUP	NEW METER INSTALL SAFETY BOOT COVE	PUBLIC WORKS	149.10
Total 102741:				149.10
102742	CLIFFE PRINTING COMPANY	POL-BUSINESS CARDS	POLICE	80.00
Total 102742:				80.00
102743	CORE & MAIN LP	HOCKEY PUCK COMPUTER	WATER & SEWER MAINTENANCE	334.53
102743	CORE & MAIN LP	3/4" IPERL METERS	WATER & SEWER MAINTENANCE	1,120.00-
102743	CORE & MAIN LP	3/4" IPERL METERS	WATER & SEWER MAINTENANCE	1,120.00-
102743	CORE & MAIN LP	3/4" IPERL METERS	WATER & SEWER MAINTENANCE	1,120.00-
102743	CORE & MAIN LP	Q14-33NL Q34-23NL 5/8 XTRA STRNG	WATER & SEWER MAINTENANCE	444.00
102743	CORE & MAIN LP	WATER REPAIR PARTS	WATER & SEWER MAINTENANCE	2,277.00
Total 102743:				304.47-
102744	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES	POLICE	978.94
Total 102744:				978.94
102745	EDWIN HANCOCK ENGINEERING CO	1001 ST CHARLES ROAD DVPLMNT	WATER & SEWER MAINTENANCE	1,570.00
102745	EDWIN HANCOCK ENGINEERING CO	19TH AVE PHASE I PROJECT DVLP	PUBLIC WORKS	7,970.00
102745	EDWIN HANCOCK ENGINEERING CO	19TH AVE. - PHASE I PROJ. DEVELOPMENT	PUBLIC WORKS	7,970.00
102745	EDWIN HANCOCK ENGINEERING CO	2020 GREEN INFRASTRUCTURE ALLEYS (	PUBLIC WORKS	10,275.00
102745	EDWIN HANCOCK ENGINEERING CO	2020 GREEN INFRASTRUCTURE ALLEYS (	PUBLIC WORKS	26,425.00
102745	EDWIN HANCOCK ENGINEERING CO	2020 ALLEY AND ROADWAY IMPROVEMEN	PUBLIC WORKS	31,800.00
102745	EDWIN HANCOCK ENGINEERING CO	2020 UTILITY PERMIT REVIEWS	PUBLIC WORKS	1,620.00
102745	EDWIN HANCOCK ENGINEERING CO	2020 SEWER CLEANING/TELEVISION	WATER & SEWER MAINTENANCE	2,167.49
102745	EDWIN HANCOCK ENGINEERING CO	2020 UTILITY PERMIT REVIEWS	PUBLIC WORKS	420.00
102745	EDWIN HANCOCK ENGINEERING CO	PROVISO EAST IMPROVEMENT PLAN REVI	PUBLIC WORKS	700.00
102745	EDWIN HANCOCK ENGINEERING CO	1001 ST CHARLES ROAD DVPLMNT	PUBLIC WORKS	143.00
102745	EDWIN HANCOCK ENGINEERING CO	MADISON STREET TRAFFIC SIGNAL IMPR	TIF ADMINISTRATION	2,272.20
102745	EDWIN HANCOCK ENGINEERING CO	2020 SEWER CLEANING AND TELEVISION	WATER & SEWER MAINTENANCE	2,843.00
102745	EDWIN HANCOCK ENGINEERING CO	2020 UTILITY PERMIT REVIEWS	PUBLIC WORKS	214.50
102745	EDWIN HANCOCK ENGINEERING CO	2020 GRANT APPLICATIONS	PUBLIC WORKS	2,356.00
102745	EDWIN HANCOCK ENGINEERING CO	PROVISO EAST IMPROVEMENT PLAN REVI	PUBLIC WORKS	214.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 102745:				98,760.69
102746	FORT DEARBORN	SAFETY SUPPLIES	PUBLIC WORKS	224.00
Total 102746:				224.00
102747	H&H ELECTRIC COMPANY	ST LIGHT MAINT CMPLTD 9/30	PUBLIC WORKS	8,864.95
102747	H&H ELECTRIC COMPANY	ST LIGHT MAINT CMPLTD 8/16	PUBLIC WORKS	5,388.51
Total 102747:				14,253.46
102748	JAKE THE STRIPER	POL TAHOE 148 GRAPHIC	POLICE	840.00
Total 102748:				840.00
102749	JAMES T BREWER	P&F-MEETING 6/11/2020	POLICE & FIRE COMMISSION	150.00
Total 102749:				150.00
102750	KANE, MCKENNA & ASSOC INC	MADISON/5TH & ROOSEVELT TIF AMENDM	TIF ADMINISTRATION	3,812.50
Total 102750:				3,812.50
102751	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *APR 2020	LAW	6,556.50
102751	KLEIN, THORPE AND JENKINS LTD	COVID 19 MATTERS	LAW	228.00
102751	KLEIN, THORPE AND JENKINS LTD	FIRST AVE WATER MAIN/ACQUISITION PR	TIF ADMINISTRATION	44.00
102751	KLEIN, THORPE AND JENKINS LTD	ESCROW #6-ECONOMIC INCENTIVES	TIF ADMINISTRATION	1,144.20
Total 102751:				7,972.70
102752	LARRY'S PLUMBING	L/F	WATER & SEWER MAINTENANCE	100.00
Total 102752:				100.00
102753	MEYER- CENTURY LABS	SUPER BLUE HAND SOAP	PUBLIC WORKS	213.96
Total 102753:				213.96
102754	MQ CONSTRUCTION COMPANY	2018 MWRD GREEN INFRASTRUCTURE	PUBLIC WORKS	139,908.84
Total 102754:				139,908.84
102755	MUNICIPAL EMPLOYEE	HEALTH INS COVERAGE *JULY 2020	CENTRAL SERVICES	94,239.86
102755	MUNICIPAL EMPLOYEE	LIFE INS COVERAGE *JULY 2020	CENTRAL SERVICES	1,342.61
Total 102755:				95,582.47
102756	OCCUPATIONAL HEALTH CENTERS	HR-PRE-EMPLOYMENT SERVICES	HUMAN RESOURCES	1,424.00
Total 102756:				1,424.00
102757	OFFICE DEPOT	POL OFFICE SUPPLIES	POLICE	1,942.22
102757	OFFICE DEPOT	P&F-OFFICE SUPPLIES	POLICE & FIRE COMMISSION	74.98
102757	OFFICE DEPOT	P&F-OFFICE SUPPLIES	POLICE & FIRE COMMISSION	60.48
102757	OFFICE DEPOT	WATER-OFFICE SUPPLIES	WATER COLLECTIONS	220.51
102757	OFFICE DEPOT	WATER-OFFICE SUPPLIES	WATER COLLECTIONS	57.27
102757	OFFICE DEPOT	WATER-OFFICE SUPPLIES	WATER COLLECTIONS	151.75

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
102757	OFFICE DEPOT	WATER-OFFICE SUPPLIES	WATER COLLECTIONS	39.13
102757	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	65.88
102757	OFFICE DEPOT	WATER-OFFICE SUPPLIES	WATER COLLECTIONS	74.88
102757	OFFICE DEPOT	WATER/CASHIER-OFFICE SUPPLIES	WATER COLLECTIONS	281.52
102757	OFFICE DEPOT	WATER-OFFICE SUPPLIES	WATER COLLECTIONS	112.24
102757	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	86.36
102757	OFFICE DEPOT	CASHIERS-OFFICE SUPPLIES	WATER COLLECTIONS	68.77
102757	OFFICE DEPOT	CASHIERS-OFFICE SUPPLIES	WATER COLLECTIONS	95.99
102757	OFFICE DEPOT	P&F-OFFICE SUPPLIES	POLICE & FIRE COMMISSION	38.49
102757	OFFICE DEPOT	P&F-OFFICE SUPPLIES	POLICE & FIRE COMMISSION	23.99
Total 102757:				3,394.46
102758	PAYLESS AUTO BODY	TREE REMOVAL FOR POLICE	POLICE	750.00
Total 102758:				750.00
102759	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	14.98
102759	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	13.98
102759	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	125.86
102759	QUILL CORPORATION	WATER BILLING PAPER	WATER COLLECTIONS	179.85
102759	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	29.98
102759	QUILL CORPORATION	CASHIER-OFFICE SUPPLIES	WATER COLLECTIONS	54.99
102759	QUILL CORPORATION	P&F-OFFICE SUPPLIES	POLICE & FIRE COMMISSION	42.99
102759	QUILL CORPORATION	CASHER-OFFICE SUPPLIES	WATER COLLECTIONS	200.98
Total 102759:				663.61
102760	READITH ESTER	P&F-MEETING 6/11/2020	POLICE & FIRE COMMISSION	150.00
Total 102760:				150.00
102761	READY REFRESH BY NESTLE	FIN-EQUIPMENT RENTAL	FINANCE	239.34
Total 102761:				239.34
102762	RONEY RILEY	P&F-MEETING 6/11/2020	POLICE & FIRE COMMISSION	150.00
Total 102762:				150.00
102763	ROY STROM	DISPOSAL *2019 LEAF SEASON	PUBLIC WORKS	846.87
102763	ROY STROM	PW-YARD WASTE DISPOSAL	PUBLIC WORKS	846.87
Total 102763:				1,693.74
102764	SAFEGUARD BUSINESS SYSTEMS	LASER PAYROLL ACCOUNT	FINANCE	450.74
Total 102764:				450.74
102765	VOYA INSTITUTIONAL TRUST CO.	5% CONTRIBUTION *W.NORFLEET	VILLAGE MANAGER	288.46
Total 102765:				288.46
102766	WINKLER TREE SERVICE	WINDTORM LOCATIONS	PUBLIC WORKS	4,375.00
Total 102766:				4,375.00
102767	AMALGAMATED BANK OF CHICAGO	ANNUAL ADMN FEE 6/1/20-5/31/21	FINANCE	500.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 102767:				500.00
102768	D&K TRUCK SAFETY LANE	MAYOR VEH-WIPER BLADES	VILLAGE MANAGER	36.35
Total 102768:				36.35
102769	Heritage-Crystal Clean, Inc.	DISINFECTANT SPRAY	PUBLIC WORKS	320.00
Total 102769:				320.00
102770	MARK DWYER	COD-PLUMBING SVCS 6/2-6/9	CODE ENFORCEMENT	533.33
Total 102770:				533.33
102771	RHONDA SHERROD	PROFESSIONAL SVCS REND *MAYWOOD	VILLAGE MANAGER	350.00
Total 102771:				350.00
102772	SAMUEL VALTIERREZ	COD-ELECTRICAL SVCS 6/2-6/10	CODE ENFORCEMENT	1,200.00
Total 102772:				1,200.00
102773	SUBURBAN MAILING SERVICES INC.	POSTAGE SUMMER NEWSLETTER	VILLAGE MANAGER	1,318.67
Total 102773:				1,318.67
102774	A MOON JUMP 4-U	STAGING FOR CENSUS EVENT	2020 CENSUS GRANT	160.00
Total 102774:				160.00
102775	ABC Parades Floats	PARADE FLOAT FOR CENSUS EVENT	2020 CENSUS GRANT	780.00
Total 102775:				780.00
102776	ATCO INTERNATIONAL	BODY SPILL KITS	POLICE	5,136.95
Total 102776:				5,136.95
102777	BLUE CROSS BLUE SHIELD	HEALTH INS COVERAGE *JULY 2020	CENTRAL SERVICES	288,132.92
Total 102777:				288,132.92
102778	Claudia Gutierrez	ENTERTAINMENT FOR CENCUS EVENT	2020 CENSUS GRANT	200.00
Total 102778:				200.00
102779	COMED #6079054047	CONTROLLER 200 S. 5TH	MOTOR FUEL TAX	4,764.52
Total 102779:				4,764.52
102780	Darlene Barber	CENSUS DECORATIONS	2020 CENSUS GRANT	4,000.00
Total 102780:				4,000.00
102781	DEARBORN NATIONAL	LIFE INS PREM *JULY 2020	CENTRAL SERVICES	1,813.46

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 102781:				1,813.46
102782	Denler Inc.,	FIBERIZED CRACK SEALANT *VARIOUS ST	TIF ADMINISTRATION	28,056.00
Total 102782:				28,056.00
102783	G & G Group	CENSUS STIPENDS	2020 CENSUS GRANT	750.00
102783	G & G Group	STIPEND *CENSUS WORKER	2020 CENSUS GRANT	750.00
Total 102783:				1,500.00
102784	GERARDO GUZMAN	CODE TRAINING CLASS	CODE ENFORCEMENT	77.89
102784	GERARDO GUZMAN	TRAINING MATERIALS - OFICER GUZMAN	CODE ENFORCEMENT	70.00
102784	GERARDO GUZMAN	ONLINE TRAINING CLASS	CODE ENFORCEMENT	35.00
Total 102784:				182.89
102785	H&H ELECTRIC COMPANY	PAYMENT SHORTAGE	PUBLIC WORKS	2.70
102785	H&H ELECTRIC COMPANY	OVERPAYMENT CHECK #102311	PUBLIC WORKS	3,443.43
102785	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	326.40
102785	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	1,549.59
102785	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	435.20
102785	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	571.20
102785	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	1,378.65
102785	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	1,056.73
102785	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	2,526.33
102785	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	3,654.55
102785	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	436.75
102785	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	524.10
102785	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	979.20
102785	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	326.40
102785	H&H ELECTRIC COMPANY	POLE INSTALLATION	PUBLIC WORKS	886.33
102785	H&H ELECTRIC COMPANY	ELECTRICAL MAINTENANCE	PUBLIC WORKS	326.40
102785	H&H ELECTRIC COMPANY	ST LIGHT MAINT CMPLTD 10/19	PUBLIC WORKS	3,334.38
102785	H&H ELECTRIC COMPANY	ST LIGHT MAINT CMPLTD 10/25	PUBLIC WORKS	1,947.80
102785	H&H ELECTRIC COMPANY	ST LIGHT MAINT CMPLTD 10/31	PUBLIC WORKS	2,234.52
102785	H&H ELECTRIC COMPANY	ST LIGHT MAINT CMPLTD 10/19	PUBLIC WORKS	2,878.10
Total 102785:				21,931.90
102786	ILLINOIS STATE COUNCIL OF SHRM	2020 VIRTUAL CONFERENCE	HUMAN RESOURCES	279.00
Total 102786:				279.00
102787	IMPACT MINISTRIES	40 ACRES FOOD GIVEAWAY - CENSUS	2020 CENSUS GRANT	586.37
Total 102787:				586.37
102788	JKS VENTURES, INC.	PW-LIMESTONE/GRADE 8 LIMESTONE	MOTOR FUEL TAX	1,495.39
Total 102788:				1,495.39
102789	JOHN RICE	REMOVAL OF AN UNSAFE PORCH - 311 S. 1		1,000.00
Total 102789:				1,000.00
102790	LEDONNE TRUE VALUE HARDWARE	SPARK PLUG REPLACEMENT	LAND & BUILDINGS	57.49

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
102790	LEDONNE TRUE VALUE HARDWARE	EQUIPMENT MAINTENANCE	LAND & BUILDINGS	24.99
102790	LEDONNE TRUE VALUE HARDWARE	JOHN DEERE SERVICE	LAND & BUILDINGS	794.43
Total 102790:				876.91
102791	MARTIN LEASING, INC.	NEW END LOADER BUCKET	PUBLIC WORKS	9,255.00
Total 102791:				9,255.00
102792	McArthur Scott	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,750.00
Total 102792:				1,750.00
102793	MURPHY'S CONTRACTORS EQUIPME	TREE SAW CHAINS & NUTS	PUBLIC WORKS	62.54
Total 102793:				62.54
102794	OFFICE TEAM	COD-PERMIT TECH WK END *11/15 JENNIF	CODE ENFORCEMENT	937.50
102794	OFFICE TEAM	COD-PERMIT TECH WK END 11/22 JENNIFE	CODE ENFORCEMENT	862.50
102794	OFFICE TEAM	COD-PERMIT TECH WK END 11/29 JENNIFE	CODE ENFORCEMENT	400.00
102794	OFFICE TEAM	COD-PERMIT TECH WK END 02/07 JENNIF	CODE ENFORCEMENT	926.68
Total 102794:				2,326.68
102795	PRI MANAGEMENT GROUP	WEBINAR *7/29/2020	POLICE	596.00
Total 102795:				596.00
102796	Production Service	STAGE SET-UP FOR CENSUS EVENT	2020 CENSUS GRANT	255.00
Total 102796:				255.00
102797	RC JUGGLES	ENTERTAINMENT FOR CENSUS EVENT	2020 CENSUS GRANT	800.00
Total 102797:				800.00
102798	ST. EULALIA	CENSUS EVENT - RETAL SPACE	2020 CENSUS GRANT	595.00
Total 102798:				595.00
102799	VCG UNIFORM/CARLSON MURRAY	EQUIPMENT PURCHASE/BOOTS	CODE ENFORCEMENT	124.95
Total 102799:				124.95
102800	VISION SERVICE PLAN (IV)	VISION CARE PREM *JULY 2020	CENTRAL SERVICES	2,418.64
Total 102800:				2,418.64
102801	Wayne King	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,750.00
Total 102801:				1,750.00
102802	WIGIT'S TRUCK SERVICE	NEW HOLLAND & ALAMO REPAIR	PUBLIC WORKS	3,419.73
Total 102802:				3,419.73
102803	WINDOM PRODUCTIONS	VILLAGE BOARD MEETINGS/COMMUNITY	VILLAGE MANAGER	2,250.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 102803:				2,250.00
102804	Windy City Ice Cream LCC	CENSUS EVENT - ICE CREAM TREATS	2020 CENSUS GRANT	595.00
Total 102804:				595.00
102805	BELLWOOD ELECTRIC MOTORS INC.	SUMP PUMPS & FLOATS	PUBLIC WORKS	2,400.00
Total 102805:				2,400.00
102806	MESIROW INSURANCE SERVICES	DOWN PAYMENT/(2) INSTALLMENT PAYME	HUMAN RESOURCES	54,796.90
Total 102806:				54,796.90
102838	AIR ONE EQUIPMENT	AIR TEST/FILTER AIR INTAKE	FIRE	165.36
Total 102838:				165.36
102839	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 6/15-6/26	POLICE & FIRE COMMISSION	800.00
Total 102839:				800.00
102840	AT&T	FIN-708R0600499513 3/17-4/16	FINANCE	923.26
Total 102840:				923.26
102841	AT&T	FIN-708Z5300597832 3/17-4/16	FINANCE	112.56
Total 102841:				112.56
102842	AT&T	708 R060166 4321 3/17-4/16	PUBLIC WORKS	818.61
Total 102842:				818.61
102843	AT&T	FIN-708Z5302511724 3/17-4/16	FINANCE	1,846.53
Total 102843:				1,846.53
102844	CINTAS FIRE PROTECTION	INSPECTIONS/REPAIRS*40 MADISON	PUBLIC WORKS	477.29
Total 102844:				477.29
102845	COMCAST	METRA STATION	PUBLIC WORKS	118.35
Total 102845:				118.35
102846	COMCAST	BASIC VOICE LINE STATION 1	FIRE	431.19
Total 102846:				431.19
102847	COMCAST	V/H-PHONE/INTERNET-4/29-5/28	FINANCE	478.40
Total 102847:				478.40
102848	COMCAST	PUMP STATION PHONE	PUMP STATION OPERATIONS	221.55

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 102848:				221.55
102849	COMCAST	ADDITIONAL TV SVCS *POLICE	POLICE	8.22
Total 102849:				8.22
102850	COMCAST #8771 20 001 0416648	PHONE SVC 200 S. 5TH	PARKS & RECREATION	362.43
Total 102850:				362.43
102851	COMED #0031163443	ELECTRIC SERVICE 4/10-5/11/2020	MOTOR FUEL TAX	135.23
Total 102851:				135.23
102852	EDWENNA PERKINS	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,500.00
Total 102852:				1,500.00
102853	Emergency Vehicle Service Inc	FIR-RESCUE SQUAD GENERATOR SERVIC	FIRE	1,513.00
Total 102853:				1,513.00
102854	ENTENMANN-ROVIN CO	BADGES	POLICE	1,202.20
Total 102854:				1,202.20
102855	ESO SOLUTIONS, INC	FIREHOUSE SFTWRE *ANNUAL SPPT	FIRE	695.25
Total 102855:				695.25
102856	H&H ELECTRIC COMPANY	ST LIGHT MAINT CMLPTD 10/19	PUBLIC WORKS	5,918.00
102856	H&H ELECTRIC COMPANY	ST LIGHT MAINT CMLPTD 01/02	PUBLIC WORKS	4,336.67
102856	H&H ELECTRIC COMPANY	ST LIGHT MAINT CMLPTD 01/28	PUBLIC WORKS	4,519.51
102856	H&H ELECTRIC COMPANY	ST LIGHT MAINT CMLPTD 02/04	PUBLIC WORKS	4,787.63
102856	H&H ELECTRIC COMPANY	ST LIGHT MAINT CMLPTD 3/6	PUBLIC WORKS	3,031.08
Total 102856:				22,592.89
102857	ILLINOIS CITY/COUNTY MGMT ASSC	MEMBERSHIP RENEWAL *W.NORFLEET	VILLAGE MANAGER	335.38
Total 102857:				335.38
102858	LEWIS LAWN SERVICE INC.	GRASS/DEBRIS 6/5-8TH LAKE ST		80.00
102858	LEWIS LAWN SERVICE INC.	GRASS/DEBRIS 6/11-417 N 7TH		40.00
102858	LEWIS LAWN SERVICE INC.	GRASS/DEBRIS-6/11-515 S 7TH		40.00
Total 102858:				160.00
102859	MARK DWYER	PLUMBING INSP. SVCS 6/15-6/29	CODE ENFORCEMENT	400.00
Total 102859:				400.00
102860	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *CLERK	VILLAGE CLERK	155.76
102860	MINOLTA BUSINESS SOLUTIONS	FOLDING MACHINE RENTAL	FINANCE	255.41
Total 102860:				411.17

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
102861	NEXTEL COMMUNICATIONS	CELLULAR SVC *VMO	VILLAGE MANAGER	182.35
102861	NEXTEL COMMUNICATIONS	CENSUS PHONE/TABLET PLANS	2020 CENSUS GRANT	352.45
Total 102861:				534.80
102862	NICOR GAS	GAS/HEAT SERVICE 03/17-04/15	PUBLIC WORKS	237.35
Total 102862:				237.35
102863	NICOR GAS #6708165415 3	GAS/HEAT SVC 03/17-04/16	PUBLIC WORKS	85.66
Total 102863:				85.66
102864	NORCOMM	FIR-MABAS SERVICE FEE 2020	FIRE	4,660.00
Total 102864:				4,660.00
102865	Norix Group, INC	MATTRESS DETENTION CENTER *COVID 1		2,155.00
Total 102865:				2,155.00
102866	SAMUEL VALTIERREZ	ELECTRICAL INSPECTION SVC 6/15-6/29	CODE ENFORCEMENT	1,200.00
Total 102866:				1,200.00
102867	VOYA INSTITUTIONAL TRUST CO.	5% CONTRIBUTION *W.NORFLEET	VILLAGE MANAGER	288.46
Total 102867:				288.46
102868	WIGIT'S TRUCK SERVICE	231 REPAIR DUMP BED/WIRING	PUBLIC WORKS	1,520.74
102868	WIGIT'S TRUCK SERVICE	509-FIR-PARTS PURCHASE	FIRE	124.32
102868	WIGIT'S TRUCK SERVICE	ENGINE BELT REPLACEMENT FOR AMBUL	FIRE	1,723.10
102868	WIGIT'S TRUCK SERVICE	OIL CHANGE FOR TASK FORCE UNIT 513	FIRE	83.29
102868	WIGIT'S TRUCK SERVICE	EXPLORER OIL CHANGE	PUBLIC WORKS	111.79
102868	WIGIT'S TRUCK SERVICE	PW-249-ENGINE SCAN/SENSOR	PUBLIC WORKS	322.00
102868	WIGIT'S TRUCK SERVICE	HOT BOX REPAIR	PUBLIC WORKS	856.45
102868	WIGIT'S TRUCK SERVICE	239 COOLANT LEAK	PUBLIC WORKS	884.34
102868	WIGIT'S TRUCK SERVICE	1530 CHECK NO START & CHANGE FLUIDS	PUBLIC WORKS	462.94
102868	WIGIT'S TRUCK SERVICE	231 LIGHTS/COOLANT	PUBLIC WORKS	173.06
102868	WIGIT'S TRUCK SERVICE	PW-232-ELECTRIC DUMP BED	PUBLIC WORKS	2,838.64
102868	WIGIT'S TRUCK SERVICE	PW-185-BATTERY CHARGE COMPRESSOR	PUBLIC WORKS	102.00
102868	WIGIT'S TRUCK SERVICE	231 LIGHTS	PUBLIC WORKS	572.92
102868	WIGIT'S TRUCK SERVICE	FIR-DIESEL EXHAUST FLUID	FIRE	30.64
Total 102868:				9,806.23
Grand Totals:				2,497,812.22

VILLAGE OF MAYWOOD

Warrant List #200495 through July 8, 2020

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

President

Village Manager

Attest

Clerk

VILLAGE OF MAYWOOD

Open Invoices report as of July 8, 2020

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

President

Village Manager

Attest

Clerk

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
01									
MINOLTA BUSINESS SOLUTIONS									
35589683	2	COPIER RENTAL *CLERK	Invoice	05/30/2020	06/16/2020	155.76		155.76	01-11-54500
35589683	9	COPIER RENTAL *VMO	Invoice	05/30/2020	06/16/2020	207.40		207.40	01-12-54500
Total 1495 MINOLTA BUSINESS SOLUTIONS:						363.16	.00	363.16	
BAKER TILLY VIRCHOW KRAUSE,LLP									
BT1581088	1	AUDITORS FEES APR 30 2019	Invoice	03/30/2020	05/28/2020	15,392.25		15,392.25	01-14-52400
Total 234 BAKER TILLY VIRCHOW KRAUSE,LLP:						15,392.25	.00	15,392.25	
MINOLTA BUSINESS SOLUTIONS									
35589683	1	FOLDING MACHINE RENTAL	Invoice	05/30/2020	06/16/2020	255.41		255.41	01-14-54500
35589683	12	COPIER RENTAL *FINANCE	Invoice	05/30/2020	06/16/2020	268.21		268.21	01-14-54500
Total 1495 MINOLTA BUSINESS SOLUTIONS:						523.62	.00	523.62	
PITNEY BOWES INC									
1015688105	1	FIN-POSTG.MTR.RNTL.SUPPLIES	Invoice	05/26/2020	06/15/2020	468.32		468.32	01-14-54500
Total 1702 PITNEY BOWES INC:						468.32	.00	468.32	
KLEIN, THORPE AND JENKINS LTD									
05132020	1	LEGAL RETAINER SVCS *MAR 2020	Invoice	05/13/2020	06/08/2020	5,434.00		5,434.00	01-15-52400
05132020-A	1	EMPLOYMENT AND LABOR	Invoice	05/13/2020	07/12/2020	11,088.40		11,088.40	01-15-52400
05132020-A	2	LITIGATION MATTERS	Invoice	05/13/2020	07/12/2020	2,813.31		2,813.31	01-15-52400
05132020-A	3	ECONOMIC REDEVELOPMENT	Invoice	05/13/2020	07/12/2020	5,544.36		5,544.36	01-15-52400
05132020-A	4	COVID 19 MATTERS	Invoice	05/13/2020	07/12/2020	798.00		798.00	01-15-52400
Total 1217 KLEIN, THORPE AND JENKINS LTD:						25,678.07	.00	25,678.07	
AT&T									
7084504471	1	POL-70845044710957 3/26-4/25	Invoice	04/25/2020	05/28/2020	5,071.30		5,071.30	01-19-55400
Total 183 AT&T:						5,071.30	.00	5,071.30	
MINOLTA BUSINESS SOLUTIONS									
35589683	5	COPIER RENTAL *MAYOR	Invoice	05/30/2020	06/16/2020	111.03		111.03	01-20-54500
35589683	3	COPIER RENTAL *CODE	Invoice	05/30/2020	06/16/2020	181.05		181.05	01-23-54500
Total 1495 MINOLTA BUSINESS SOLUTIONS:						292.08	.00	292.08	
PUBLIC SAFETY DIRECT, INC.									
95585	1	SERVICE UNIT 118	Invoice	03/27/2020	06/12/2020	282.50		282.50	01-40-51200
95790	1	SERVICE POL UNITS 109	Invoice	05/20/2020	06/12/2020	150.00		150.00	01-40-51200
Total 1742 PUBLIC SAFETY DIRECT, INC.:						432.50	.00	432.50	
CDS OFFICE TECHNOLOGIES									
INV1311260	1	IT ARBITRATOR 6/7/20	Invoice	06/01/2020	06/12/2020	190.00		190.00	01-40-52400
Total 340 CDS OFFICE TECHNOLOGIES:						190.00	.00	190.00	
MINOLTA BUSINESS SOLUTIONS									
35589683	7	COPIER RENTAL *POLICE	Invoice	05/30/2020	06/16/2020	348.16		348.16	01-40-54500

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 1495 MINOLTA BUSINESS SOLUTIONS:						348.16	.00	348.16	
FORD MOTOR CREDIT COMPANY LLC									
04012020	1	(5) 2020 POLICE INTERCEPTORS	Invoice	04/01/2020	04/01/2020	42,081.27		42,081.27	01-40-87000
04012020		Chk No: 102318 (2)	Calculated	04/02/2020					01-10-20000
Total 764 FORD MOTOR CREDIT COMPANY LLC:						42,081.27	.00	42,081.27	
BROADVIEW TRUE VALUE HARDWARE									
28909	1	MAINTENANCE SUPPLIES	Invoice	06/10/2020	06/10/2020	42.98		42.98	01-41-51100
Total 300 BROADVIEW TRUE VALUE HARDWARE:						42.98	.00	42.98	
MIDWEST AIR PRO, INC.									
13698	1	FIR-EXHAUST PLUMBING INSTALLAT	Invoice	06/02/2020	06/05/2020	765.00		765.00	01-41-51100
Total 1481 MIDWEST AIR PRO, INC.:						765.00	.00	765.00	
AIR ONE EQUIPMENT									
148523	1	FIR-PROTECTIVE EQUIPMENT	Invoice	09/25/2019	06/15/2020	390.00		390.00	01-41-51200
156826	1	FIR-PROTECTIVE EQUIPMENT	Invoice	05/20/2020	06/15/2020	51.88		51.88	01-41-51200
Total 52 AIR ONE EQUIPMENT:						441.88	.00	441.88	
FIRE SERVICE INCORPORATED									
49263	1	FIR- FIRE NOZZLES REPAIR	Invoice	04/15/2060	05/27/2020	185.75		185.75	01-41-51200
Total 751 FIRE SERVICE INCORPORATED:						185.75	.00	185.75	
CERTIFIED FLEET SVCS INC.									
S15865cm	1	FIR-BRAKE,FEDERAL SIREN	Invoice	12/02/2019	12/17/2019	265.79-		265.79-	01-41-51300
Total 344 CERTIFIED FLEET SVCS INC.:						265.79-	.00	265.79-	
FIRE SERVICE INCORPORATED									
32486	1	FIR-525 REPAIR SERVICE	Invoice	03/31/2020	05/28/2020	2,687.01		2,687.01	01-41-51300
Total 751 FIRE SERVICE INCORPORATED:						2,687.01	.00	2,687.01	
WIGIT'S TRUCK SERVICE									
110086	1	502 FLUID PURCHASE	Invoice	06/02/2020	06/03/2020	61.28		61.28	01-41-51300
Total 2251 WIGIT'S TRUCK SERVICE:						61.28	.00	61.28	
AT&T									
708Z530225	1	POL- 708 Z531191 3/17-4/16	Invoice	04/16/2020	06/15/2020	1,846.53		1,846.53	01-41-55400
Total 199 AT&T:						1,846.53	.00	1,846.53	
AT&T									
708Z530540	1	FIR- 708 Z530540 3/17-4/16	Invoice	04/16/2020	06/15/2020	1,637.22		1,637.22	01-41-55400
Total 203 AT&T:						1,637.22	.00	1,637.22	
COMCAST									
05252020	1	FIR BLDG-PHONE SERVICE FIRE ST	Invoice	05/25/2020	06/08/2020	117.96		117.96	01-41-55400

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 441 COMCAST:						117.96	.00	117.96	
MINOLTA BUSINESS SOLUTIONS									
35589683	4	COPIER RENTAL *FIRE	Invoice	05/30/2020	06/16/2020	116.57		116.57	01-41-55400
Total 1495 MINOLTA BUSINESS SOLUTIONS:						116.57	.00	116.57	
SBC									
708Z5311910	1	FIR- 708Z53-1191 3/17-4/16	Invoice	04/16/2020	06/15/2020	2,508.43		2,508.43	01-41-55400
Total 1883 SBC:						2,508.43	.00	2,508.43	
FIRE SERVICE INCORPORATED									
49362	1	FIR- MEDICAL SUPPLIES FOR PERS	Invoice	04/23/2020	05/27/2020	133.99		133.99	01-41-63000
Total 751 FIRE SERVICE INCORPORATED:						133.99	.00	133.99	
W.S. DARLEY & CO									
17400636	1	FIR-MEDICAL SUPPLIES	Invoice	06/10/2020	06/15/2020	243.39		243.39	01-41-63000
Total 2215 W.S. DARLEY & CO:						243.39	.00	243.39	
ALPHA PRIME COMMUNICATIONS									
51567S	1	FIR-RADIO DESK REPAIR STATION N	Invoice	06/10/2020	06/15/2020	200.00		200.00	01-41-63200
Total 78 ALPHA PRIME COMMUNICATIONS:						200.00	.00	200.00	
MINOLTA BUSINESS SOLUTIONS									
35589683	6	COPIER RENTAL *P&F	Invoice	05/30/2020	06/16/2020	33.15		33.15	01-42-52400
Total 1495 MINOLTA BUSINESS SOLUTIONS:						33.15	.00	33.15	
WIGIT'S TRUCK SERVICE									
109999	1	242-HYDRO LEAK	Invoice	06/17/2020	07/17/2020	725.24		725.24	01-50-51300
110007	1	REPAIR NO START	Invoice	06/17/2020	07/17/2020	102.00		102.00	01-50-51300
110017	1	PM, LEAK & PARTS	Invoice	05/15/2020	06/15/2020	1,830.97		1,830.97	01-50-51300
110034	1	232-INSTALLED STROBES & TAILGAT	Invoice	05/20/2020	06/15/2020	1,101.64		1,101.64	01-50-51300
110052	1	242-HYDRO LEAK	Invoice	05/20/2020	06/20/2020	612.52		612.52	01-50-51300
110108	1	KUBOTA RIDING MOWER SHIFTER	Invoice	05/26/2020	07/17/2020	102.00		102.00	01-50-51300
Total 2251 WIGIT'S TRUCK SERVICE:						4,474.37	.00	4,474.37	
ILLINOIS DEPARTMENT OF									
59053	1	MAINTENANCE OF TRAFFIC SIGNAL	Invoice	05/01/2020	05/28/2020	4,099.50		4,099.50	01-50-52400
Total 942 ILLINOIS DEPARTMENT OF:						4,099.50	.00	4,099.50	
WINKLER TREE SERVICE									
119989	1	1247 S. 14TH REMOVAL	Invoice	06/12/2020	06/15/2020	1,270.50		1,270.50	01-50-52400
119989	2	1416 S. 20TH	Invoice	06/12/2020	06/15/2020	867.00		867.00	01-50-52400
Total 2273 WINKLER TREE SERVICE:						2,137.50	.00	2,137.50	
MINOLTA BUSINESS SOLUTIONS									
35589683	8	COPIER RENTAL *PW	Invoice	05/30/2020	06/16/2020	43.77		43.77	01-50-54500

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 1495 MINOLTA BUSINESS SOLUTIONS:						43.77	.00	43.77	
ILLINOIS SECTION AWWA									
200053948	1	ONLINE SEMINAR 5/19/20	Invoice	05/18/2020	06/18/2020	80.00		80.00	01-50-56300
200053949	1	SEMINAR WELLS & PUMPS	Invoice	05/18/2020	06/18/2020	80.00		80.00	01-50-56300
Total 968 ILLINOIS SECTION AWWA:						160.00	.00	160.00	
CINTAS CORPORATION #344									
4053053816	1	UNIFORM SERVICE	Invoice	06/12/2020	07/12/2020	330.49		330.49	01-50-61500
Total 407 CINTAS CORPORATION #344:						330.49	.00	330.49	
FORT DEARBORN									
120699	1	COVID19-HAND SANITIZER	Invoice	06/05/2020	07/11/2020	1,666.40		1,666.40	01-50-62200
Total 769 FORT DEARBORN:						1,666.40	.00	1,666.40	
NICOR GAS									
04212020	1	GAS/HEAT SERVICE3/20-4/19	Invoice	04/21/2020	05/28/2020	118.67		118.67	01-50-62670
Total 1579 NICOR GAS:						118.67	.00	118.67	
MINOLTA BUSINESS SOLUTIONS									
35589683	10	COPIER RENTAL *HR	Invoice	05/30/2020	06/16/2020	31.06		31.06	01-56-52400
Total 1495 MINOLTA BUSINESS SOLUTIONS:						31.06	.00	31.06	
OCCUPATIONAL HEALTH CENTERS									
1012427986	1	HR-EMPLOYEE SERVICES	Invoice	06/05/2020	07/05/2020	83.50		83.50	01-56-52400
Total 1613 OCCUPATIONAL HEALTH CENTERS:						83.50	.00	83.50	
Total 01:						114,741.34	.00	114,741.34	
12									
COMED #5653018024									
05082020	1	ELECTRIC SERVICE 4/9-5/8/20	Invoice	05/08/2020	07/26/2020	25.69		25.69	12-10-89013
Total 451 COMED #5653018024:						25.69	.00	25.69	
COMED # 0023058102									
05132020	1	STREET LIGHTS PUMP STATION	Invoice	05/13/2020	06/29/2020	82.52		82.52	12-10-89013
Total 452 COMED # 0023058102:						82.52	.00	82.52	
COMED #4791088147									
05142020	1	ELECTRIC SERVICE 4/14/20 - 5/13/20	Invoice	05/14/2020	07/14/2020	102.94		102.94	12-10-89013
Total 453 COMED #4791088147:						102.94	.00	102.94	
COMED #0511089044									
05122020	1	STREET LIGHTS 16TH MADISON	Invoice	05/12/2020	07/13/2020	289.76		289.76	12-10-89013
Total 454 COMED #0511089044:						289.76	.00	289.76	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
COMED #0277784031									
05082020	1	STREET LIGHTS 615 S. 5TH	Invoice	05/08/2020	07/26/2020	1,159.00		1,159.00	12-10-89013
Total 456 COMED #0277784031:						1,159.00	.00	1,159.00	
COMED									
05132020	1	ACCT #2876113014 4/14-5/13	Invoice	05/12/2020	07/13/2020	49.41		49.41	12-10-89013
Total 457 COMED:						49.41	.00	49.41	
COMED #6584583019									
05132020	1	ELECTRIC SERVICE	Invoice	05/13/2020	07/13/2020	15.33		15.33	12-10-89013
Total 458 COMED #6584583019:						15.33	.00	15.33	
COMED #5490211003									
05122020	1	ELECTRIC SERVICE 4/13 - 5/12/20	Invoice	05/12/2020	07/13/2020	310.26		310.26	12-10-89013
Total 464 COMED #5490211003:						310.26	.00	310.26	
COMED									
05132020	1	STREET LIGHTS 200 S. 5TH	Invoice	05/13/2020	05/28/2020	148.16		148.16	12-10-89013
Total 466 COMED:						148.16	.00	148.16	
COMED #6080392012									
05132020	1	STREET LIGHTS	Invoice	05/13/2020	07/13/2020	82.81		82.81	12-10-89013
Total 467 COMED #6080392012:						82.81	.00	82.81	
JKS VENTURES, INC.									
199386	1	PW-LIMESTONE/GRADE 8 LIMESTO	Invoice	06/08/2020	07/11/2020	645.43		645.43	12-10-89013
Total 1110 JKS VENTURES, INC.:						645.43	.00	645.43	
Total 12:						2,911.31	.00	2,911.31	
41									
MINOLTA BUSINESS SOLUTIONS									
35589683	11	COPIER RENTAL *WATER	Invoice	05/30/2020	06/16/2020	88.88		88.88	41-55-52400
Total 1495 MINOLTA BUSINESS SOLUTIONS:						88.88	.00	88.88	
CITY OF CHICAGO-									
01102020	1	ACCT#432532-432532 11/15-12/16	Invoice	01/10/2020	01/23/2020	154,952.76		154,952.76	41-55-57300
01102020	2	ACCT#432533-432533 11/15-12/16	Invoice	01/10/2020	01/23/2020	159,085.23		159,085.23	41-55-57300
01102020		Chk No: 102315 (4)	Calculated	04/02/2020				628,075.98-	41-10-20000
02072020	1	ACCT#432533-432533 12/16-1/16/20	Invoice	02/07/2020	03/16/2020	170,930.91		170,930.91	41-55-57300
02072020	2	ACCT#432532-432532 12/16-1/16/20	Invoice	02/07/2020	03/16/2020	162,771.46		162,771.46	41-55-57300
02072020		Chk No: 102315 (4)	Calculated	04/02/2020				667,404.74-	41-10-20000
Total 413 CITY OF CHICAGO-:						647,740.36	.00	647,740.36-	
Total 41:						647,829.04	.00	647,651.68-	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
KLEIN, THORPE AND JENKINS LTD									
05132020-ST	1	ESCROW #6-ECONOMIC INCENTIVE	Invoice	05/13/2020	07/12/2020	1,900.10		1,900.10	71-33-52400
Total 1217 KLEIN, THORPE AND JENKINS LTD:						1,900.10	.00	1,900.10	
Total 71:						1,900.10	.00	1,900.10	
72									
KLEIN, THORPE AND JENKINS LTD									
05132020-B	1	TIF MADISON STREET	Invoice	05/13/2020	07/12/2020	509.80		509.80	72-33-52400
05132020-B	3	FIRST AVE WATER MAIN/ACQUISITIO	Invoice	05/13/2020	07/12/2020	948.00		948.00	72-33-52400
Total 1217 KLEIN, THORPE AND JENKINS LTD:						1,457.80	.00	1,457.80	
Total 72:						1,457.80	.00	1,457.80	
73									
KLEIN, THORPE AND JENKINS LTD									
05132020-B	2	TIF ROOSEVELT ROAD/TAX DEED 41	Invoice	05/13/2020	07/12/2020	861.50		861.50	73-33-52400
Total 1217 KLEIN, THORPE AND JENKINS LTD:						861.50	.00	861.50	
Total 73:						861.50	.00	861.50	
Total :						769,701.09	.00	525,779.63-	
Current period checks for future period invoices.									
01									
FIRE SERVICE INCORPORATED									
32002		Chk No: 102260 (1)	Calculated	03/19/2020				1,245.24-	01-10-20000
32042		Chk No: 102117 (1)	Calculated	02/27/2020				504.42-	01-10-20000
Total 751 FIRE SERVICE INCORPORATED:						.00	.00	1,749.66-	
NU LIFE TIRE SERVICE									
A5778		Chk No: 102189 (1)	Calculated	03/04/2020				322.50-	01-10-20000
A5799		Chk No: 102189 (1)	Calculated	03/04/2020				362.50-	01-10-20000
Total 1606 NU LIFE TIRE SERVICE:						.00	.00	685.00-	
Total 01:						.00	.00	2,434.66-	
Total Current period checks for future period invoices.:						.00	.00	2,434.66-	
Grand Totals:						769,701.09	.00	528,214.29-	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
01-10-20000	42,081.27	44,515.93-	2,434.66-
01-11-54500	155.76	.00	155.76
01-12-54500	207.40	.00	207.40
01-14-52400	15,392.25	.00	15,392.25

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
01-14-54500	991.94	.00	991.94
01-15-52400	25,678.07	.00	25,678.07
01-19-55400	5,071.30	.00	5,071.30
01-20-54500	111.03	.00	111.03
01-23-54500	181.05	.00	181.05
01-40-51200	432.50	.00	432.50
01-40-52400	190.00	.00	190.00
01-40-54500	348.16	.00	348.16
01-40-87000	42,081.27	.00	42,081.27
01-41-51100	807.98	.00	807.98
01-41-51200	627.63	.00	627.63
01-41-51300	2,748.29	265.79-	2,482.50
01-41-55400	6,226.71	.00	6,226.71
01-41-63000	377.38	.00	377.38
01-41-63200	200.00	.00	200.00
01-42-52400	33.15	.00	33.15
01-50-51300	4,474.37	.00	4,474.37
01-50-52400	6,237.00	.00	6,237.00
01-50-54500	43.77	.00	43.77
01-50-56300	160.00	.00	160.00
01-50-61500	330.49	.00	330.49
01-50-62200	1,666.40	.00	1,666.40
01-50-62670	118.67	.00	118.67
01-56-52400	114.56	.00	114.56
12-10-89013	2,911.31	.00	2,911.31
41-10-20000	.00	1,295,480.72-	1,295,480.72-
41-55-52400	88.68	.00	88.68
41-55-57300	647,740.36	.00	647,740.36
71-33-52400	1,900.10	.00	1,900.10
72-33-52400	1,457.80	.00	1,457.80
73-33-52400	861.50	.00	861.50
Grand Totals:	812,048.15	1,340,262.44-	528,214.29-

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
01/20	314,037.99	265.79-	313,772.20
02/20	.00	504.42-	504.42-
03/20	333,702.37	1,930.24-	331,772.13
04/20	115,070.66	1,337,561.99-	1,222,491.33-
05/20	10,538.83	.00	10,538.83
06/20	38,698.30	.00	38,698.30
Grand Totals:	812,048.15	1,340,262.44-	528,214.29-

May 28, 2020

Michael Jurusik
Klein Thorpe and Jenkins
mtjurusik@ktjlaw.com

RE: Village of Maywood, Cook County, Illinois, General Obligation, Corporate Purpose Refunding Bonds, Series 2015 (the “Bonds”)

Dear Mr. Jurusik:

I am again writing as counsel for Northland Securities, Inc. (“Northland”) relative to the Bonds. By letter dated May 1, 2020, I brought to your attention, as did James Kubik in 2018, the fact that the Village of Maywood was in technical default on the Bonds, by not acting in compliance with the requirements of the Tax Escrow Agreement.

By letter dated May 7, 2020 from Darryl Davidson of the Miller Canfield law firm that the Village has timely made all of its principal and interest payments on the Bonds and has every expectation to make all payments timely on the Bonds through maturity in 2022. I responded to Mr. Davidson’s letter by informing him that, while true that all of the Bond payments to date had been made timely, it did not alter the fact that the Village was in material breach of its obligations on the Bonds.

I did not receive a response from anyone, so last week placed a call Mr. Davidson. I left a voicemail message. For whatever reason, he has elected not to return my call.

It is interesting that the solution is not complicated. The Village could deposit the funds, or if that is not possible, it could post a letter of credit.

We are not bringing this issue to your attention for any reason other than our client has clients that own the Bonds. We hope to make sure they get what they bargained for.

Apparently the Village has decided to continue in technical default, with the expectation it will timely make all remaining payments. We can all hope it does, but that does not alter the fact that the Village is in breach and, to the best of my knowledge, has not publically disclosed the breach.

As Counsel to the Village you have been aware of this breach since at least 2018. You may want to inform the Village mayor and council that failure to act, coupled with a payment default, can give rise to personal liability.

We wish you well.

1000 17th Street, Suite 1000
St. Paul, MN 55102
Tel: 612.222.1111

millercanfield.com

Sincerely,

/s/ John R. Larson

John R. Larson

cc: Village Mayor

Amalgamated Bank of Chicago
Baird
Speer Financial, Inc.
Miller Canfield Paddock and Stone, PLC
Nixon Peabody LLP
James Kubik

MILLER CANFIELD

Miller, Canfield, Paddock and Stone, P.L.C.
225 W. Washington Street, Suite 2600
Chicago, Illinois 60606
TEL (312) 460-4200
FAX (312) 460-4201
www.millercanfield.com

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CANADA: Toronto • Windsor

CHINA: Shanghai

MEXICO: Monterrey

POLAND: Gdynia

Warsaw • Wrocław

February 19, 2015

We hereby certify that we have examined a certified copy of the proceedings (the “Proceedings”) of the President and Board of Trustees of the Village of Maywood, Cook County, Illinois (the “Village”), passed preliminary to the issue by the Village of its fully registered General Obligation Corporate Purpose Refunding Bonds, Series 2015 to the amount of \$16,345,000 (the “Bonds”), dated February 19, 2015, due serially on January 1 of the years, in the amounts and bearing interest as follows:

2016	\$2,160,000	3.00%
2017	2,135,000	4.00%
2018	2,220,000	4.00%
2019	2,310,000	4.00%
2020	2,400,000	4.00%
2021	2,500,000	5.00%
2022	2,620,000	5.00%

We are of the opinion that the Proceedings show lawful authority for said issue under the laws of the State of Illinois now in force.

We further certify that we have examined the form of bond prescribed for said issue and find the same in due form of law, and in our opinion said issue, to the amount named, is valid and legally binding upon the Village, and all taxable property in the Village is subject to the levy of taxes to pay the same without limitation as to rate or amount.

It is to be understood that the rights of the owners of the Bonds and the enforceability of the Bonds may be limited by bankruptcy, insolvency, reorganization, moratorium and other similar laws affecting creditors’ rights generally and by equitable principles, whether considered at law or in equity.

A portion of the proceeds of the Bonds will be used to refund on a current basis the Village's outstanding General Obligation Corporate Purpose Refunding Bonds, Series 2005 (the “Prior Bonds”). A portion of the proceeds of the Bonds has been deposited as a beginning

February 19, 2015

cash balance (the "Cash") and been irrevocably deposited with Amalgamated Bank of Chicago, Chicago, Illinois (the "Escrow Agent"). The Cash will be applied as necessary to the payment of principal of, redemption premium, if any, and interest on the Prior Bonds as the same shall become due at maturity or upon prior redemption. The Cash will be sufficient to pay such principal of and interest on and redemption premium, if any, on the Prior Bonds at maturity or upon prior redemption.

We are of the opinion, under existing law, that the interest on the Bonds (a) is excludable from gross income for federal income tax purposes and (b) is not an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations. Further, with respect to corporations (as defined for federal income tax purposes), the interest is taken into account in determining adjusted current earnings for the purpose of computing the alternative minimum tax imposed on such corporations. The opinion set forth in clause (a) above is subject to the condition that the Village comply with all requirements of the Internal Revenue Code of 1986, as amended (the "Code"), that must be satisfied subsequent to the issuance of the Bonds in order that interest thereon be (or continue to be) excludable from gross income for federal income tax purposes. The Village has covenanted to comply with all such requirements. Failure to comply with certain of such requirements could cause the interest on the Bonds to be included in gross income retroactively to the date of issuance of the Bonds.

Except as stated in the preceding paragraph, we express no opinion regarding other federal or state consequences arising with respect to the Bonds and the interest thereon.

We express no opinion herein as to the accuracy, adequacy or completeness of any information furnished to any person in connection with any offer or sale of the Bonds.

In rendering this opinion, we have relied upon certifications of the Village with respect to certain material facts solely within the Village's knowledge. Our opinion represents our legal judgment based upon our review of the law and the facts that we deem relevant to render such opinion and is not a guarantee of a result. This opinion is given as of the date hereof and we assume no obligation to revise or supplement this opinion to reflect any facts or circumstances that may hereafter come to our attention or any changes in law that may hereafter occur.

Miller, Canfield, Paddock and Stone, P.L.C.

DRDavidson/cme

22627964.5\135455-00010



MAYWOOD

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

June 23, 2020

To: Mr. Willie Norfleet, Jr.
Maywood Village Manager

From: Valdimir Talley, Jr. 
Maywood Chief of Police

Sir:

The attached proposal is being forwarded to your attention for consideration and for submission to the Regularly Scheduled Village Board meeting which is scheduled to begin 7:00 pm on July 14, 2020.

MPD Proposal #09

The Maywood Police Department has been awarded a budget year 2018 Edward Byrne Memorial Justice Assistance Grant (JAG) for **\$15,232**. The grant was specific for less-lethal devices and will be administered through the City of Chicago under report category **18QV80**. Approximately 3% of the grant may be utilized for training initiatives.

The grant request was specifically written for the purchase of "Tasers." These types of devices are often included in police departments "use of force" continuums, and attempts to assign an appropriate response to the level of risk an officer might encounter against an offender. It should be known there is no national standard for police use of force. A force continuum will vary among departments and now has become subject of national dialogue. Other less-lethal devices include batons, pepper sprays, rubber bullets, and bean bags.

The Department advocates for the purchase of these devices and would like to request, from the Board, authority to purchase the equipment and provide for training for a total of \$15, 992 with **\$15, 232** being reimbursed by the JAG grant. The expense would come from FY 21 Budget line 01-40-51200. This proposal should not exceed more than five (5) minutes of scheduled Board time. I will be available to answer any questions. Thank you for your consideration and support.

Attachment

Fw: BOT inform for purchase

vtalley maywoodpolice-il.org <vtalley@maywoodpolice-il.org>

Thu 6/18/2020 4:08 PM

To: vmeadows maywoodpolice-il.org <vmeadows@maywoodpolice-il.org>

📎 1 attachments (711 KB)

Grant.pdf;

Please print. Thank you.

From: ewillis maywoodpolice-il.org <ewillis@maywoodpolice-il.org>

Sent: Thursday, June 18, 2020 2:54 PM

To: vtalley maywoodpolice-il.org <vtalley@maywoodpolice-il.org>

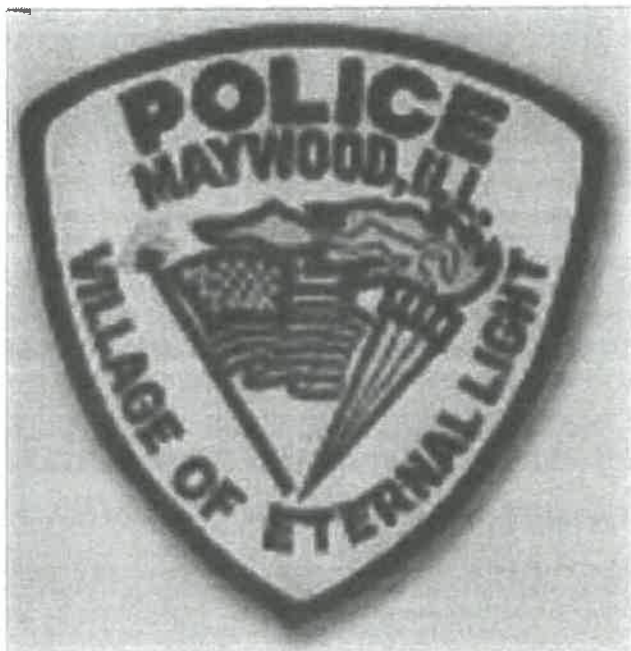
Subject: BOT inform for purchase

Attached are quotes/grants documents for the 2018 JAG Grant; the grant calls for tasers and 3% being spent on NIBRS training, any overage the Village will cover.

amount of grant	\$15,232
taser	\$15,992
NIBRS training	\$ 596
Village cost	\$ 1,356

*Received
6/18/2020
A*

Deputy Chief E Willis
Maywood Police Department
125 s 5th Ave
Maywood, IL 60153
708-450-4470 x4026



Vendor #



CITY OF CHICAGO DELEGATE AGENCY REQUEST FOR ADVANCE

Part A:			
TO: SUPERINTENDENT OF THE CHICAGO POLICE DEPARTMENT			
ATTN: FINANCE DIVISION	FMPs Coding:	18 BFY	OV50 Fund
		18QV80 Report Category #	Project #
Village of Maywood	Police Department		1
Delegate Agency Name 125 S. 5th Avenue	/Site Maywood, IL	SC Contract # / FMPs Contract # 60163	Release #
Address	City/State	Zipcode	
Agency Contact Name	Agency Contact Phone #		
WE HEREBY REQUEST AN ADVANCE OF FUNDS FOR		FY18 Byrne Justice Assistance Grant Program Name	
BUDGET PERIOD FROM 1 OCT 2016 TO 30 SEPT 2020.			
THESE FUNDS ARE NECESSARY FOR THE OPERATION OF THIS PROGRAM UNDER THIS CONTRACT. WE UNDERSTAND THAT THE CITY OF CHICAGO'S COMPTROLLER'S OFFICE WILL LIQUIDATE THIS ADVANCE.			
DEPOSITORY INFORMATION:	<u>Electronic Funds Transfer?</u>		YES [] NO []
NAME OF DEPOSITORY(BANK):			
ADDRESS OF DEPOSITORY:	Address	City/State	Zipcode
PROGRAM BANK ACCOUNT NUMBER:	(If EFT, Bank Routing Number)	(Bank Account Number)	
Signature of Authorized Delegate Agency Official	Title	Date	

Part B: CHICAGO POLICE DEPARTMENTAL USE ONLY			
DEPARTMENT AUTHORIZED SIGNER - FINANCE DIVISION			
DEPARTMENT CONTACT NAME:		CONTACT PHONE #	
RELEASE NUMBER OF MONTHS:	24		
CONTRACT RELEASE AMOUNT	\$15,232.00	<u>Initials</u>	<u>Date</u>
MAXIMUM ADVANCE ALLOWABLE:	\$15,232.00		
RECOMMENDED ADVANCE AMOUNT:	\$15,232.00		

Part C: CHICAGO CITY COMPTROLLER'S OFFICE USE			
Date Received At SAD	_ / _ / _	(Please check one box below)	
	Yes	No	
1) Is the delegate agency in compliance with insurance?	[]	[]	Initials _____ Date _____
2) Is a signature authorization card on file?	[]	[]	Initials _____ Date _____
3) Is the agency signature in PART A an authorized signature?	[]	[]	Initials _____ Date _____
4) Is a Designation of Depository/EFT form on file?	[]	[]	Initials _____ Date _____
5) Is a copy of the executed contract and release on file?	[]	[]	Initials _____ Date _____
6) SAD:	[] APPROVAL OF ADVANCE IN AMOUNT OF \$ _____		Initials _____ Date _____
	[] REJECTION OF ADVANCE		Initials _____ Date _____
	Voucher Payment Number. _____		



Axon Enterprise, Inc.
 17800 N 85th St
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737

Q-258197-44000.627DE

Issued: 08/18/2020

Quote Expiration: 08/30/2020

Account Number: 328257

Payment Terms: Net 30
 Delivery Method: Fedex - Ground

SHIP TO

Elijah Willis
 Maywood Police Dept. - IL
 125 S. 5TH AVE.
 MAYWOOD, IL 60153
 US

BILL TO

Maywood Police Dept. - IL
 125 S. 5TH AVE.
 MAYWOOD, IL 60153
 US

SALES REPRESENTATIVE

Dan Effinger
 Phone: 480-502-6254
 Email: deffinger@axon.com
 Fax:

PRIMARY CONTACT

Elijah Willis
 Phone: 708-450-4441
 Email: ewillis@maywoodpolice-il.org

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	5	0.00	0.00	0.00
Hardware						
20213	TASER 7 CQ HANDLE CLASS 3R		5	0.00	0.00	0.00
20219	TASER 7 CQ HANDLE 4-YEAR EXTENDED WARRANTY		5	0.00	0.00	0.00
20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR		5	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		5	0.00	0.00	0.00
20063	TASER 7 HOLSTER - SAFARILAND, RIGHT HAND		4	0.00	0.00	0.00
74200	TASER 7 6-BAY DOCK AND CORE		1	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	0.00	0.00	0.00
20042	TASER 7 DOCK & CORE WARRANTY, 4-YEAR		1	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		20	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		10	0.00	0.00	0.00
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		5	0.00	0.00	0.00

Q-258197-44000.627DE

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware (Continued)						
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		10	0.00	0.00	0.00
80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7		1	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		34	38.00	38.00	1,292.00
20050	HOOK-AND-LOOP TRAINING (HALT) SUIT		1	750.00	0.00	0.00
20068	TASER 7 HOLSTER - SAFARILAND, LEFT HAND		1	0.00	0.00	0.00
Other						
20229	TASER 7 CQ DOCK PLAN		5	0.00	0.00	0.00
20247	TASER 7 ONLINE TRAINING CONTENT ACCESS LICENSE	60	5	0.00	0.00	0.00
80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)		1	0.00	0.00	0.00
20228	TASER 7 CQ DOCK PAYMENT	60	5	2,940.00	2,940.00	14,700.00
					Subtotal	15,992.00
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	15,992.00

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		10	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Tax	0.00
					Total	0.00

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		10	0.00	0.00	0.00

Year 3 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware (Continued)						
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		10	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Tax	0.00
					Total	0.00

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		10	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Tax	0.00
					Total	0.00

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		10	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Tax	0.00
					Total	0.00

Grand Total	15,992.00
--------------------	------------------



Discounts (USD)

Quote Expiration: 06/30/2020

List Amount	16,742.00
Discounts	750.00
Total	15,992.00

**Total excludes applicable taxes*


Summary of Payments

Payment	Amount (USD)
Year 1	15,992.00
Year 2	0.00
Year 3	0.00
Year 4	0.00
Year 5	0.00
Grand Total	15,992.00

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature:  Date: June 18, 2020
Name (Print): WILLIS, ELISAH Title: Deputy Chief
PO# (Or write N/A): _____

Please sign and email to Dan Effinger at deffinger@axon.com or fax to

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Axon Internal Use Only		
		SFDC Contract#: Order Type: RMA#: Address Used: SO#:
Review 1	Review 2	
Comments:		

Thank you for registering for WEBINAR Converting to NIBRS: What you need to know 7/29/20 1pm EDT

Charles Main <ed@policerecordsmanagement.ccsend.com>
on behalf of
Charles Main <training@policerecordsmanagement.com>

Mon 6/15/2020 10:34 AM

To: ewillis maywoodpolice-il.org <ewillis@maywoodpolice-il.org>

WEBINAR Converting to NIBRS: What you need to know 7/29/20 1pm EDT

The FBI has announced that all agencies will be reporting crime data via the NIBRS program by 2021. What is required to make a successful transition requires much more than just making some changes to RMS. We have a 6 step model to ensure success from start to finish- planning all the way through to certification.

Wednesday, July 29, 2020 from 1:00 PM to 3:00 PM EDT

This is an online event.

Thank you again for registering for our seminar. This email is confirmation of your successful registration. Note: the audio portion is provided through the webinar, online only. There is no dial-in option so please ensure your computer is ready to go.

Thank you!

Any questions call 305-460-0096 or email: training@policerecordsmanagement.com

Sincerely,

Charles Main
Training Coordinator

Online event access
Event URL: <https://attend.zoho.com/6o2g>

INSTRUCTIONS:
You will receive an email link to join the webinar. Please check your JUNK folder if necessary. When you join the webinar, you will have the option to connect audio via your computer or by phone. For audio connection via computer, ensure you have speakers turned up and if possible, a microphone to communicate. Otherwise, listen via phone, watch online, and ask questions via the chat feature. Please login 5-10 minutes in advance to ensure your connection and sound settings are working properly.

For any questions, email: training@policerecordsmanagement.com or call 305-460-0096.

Thank you.

If you would like to live tweet during this event, please use the hashtag #PRIgroup.

Agency Information	
Agency:	Maywood Police Department
Address 1:	125 S. 5th Avenue
City:	Maywood
State:	Illinois
ZIP Code:	60153
Phone:	708 450 9487 60
Billing Contact Name:	Lanya Satchell

Our webinars are actually informative! Our training is really good - so good we guarantee it.

"I have attended many seminars and training classes over the last 20 years in law enforcement; I have to say with certainty, yours was simply amazing. You are very informed about the topic you teach. VERY informed."

PLEASANT HILL POLICE DEPT.

Where to Register

policerecordsmanagement.com

Online Training

Staffing Analysis - Calculating How Many Personnel You Need in Records

June 23 1pm-3pm EDT \$79 (credit card only)

In this 2-hour live presentation learn how to correctly calculate how many personnel are needed in your Records Unit. Using a detailed staffing model based on quantity and time measurement of work tasks, this data driven approach reveals true staffing needs. Topics include: Cross-training, work schedules, inventorying all work tasks, and more.

Live Webinars

June 23 1pm-3pm EDT
July 29 1pm-3pm EDT
June 18 11am-6pm EDT
August 5 8am-3pm EDT

Details

Registered Attendees receive a certificate. Several days prior to the training you will receive a link to join the webinar with instructions and the instructor's powerpoint.

Transitioning to NIBRS

July 29 1pm -3pm EDT \$ 149 (Credit card only)

This 2-hour live presentation will include a 6-step guide to ensuring your agency successfully transitions to NIBRS. There's a lot more involved than just updating your system. Topics include: Project Planning, having the right resources in place, what training will be required, the "certification process", tracking your error-rate to get to 3%, fixing statute/NIBRS table errors and what will change in your report writing processes.

Writing Reports NIBRS Style

June 18 11am-6pm EDT \$250 August 5 8am-3pm EDT \$250 (check/credit card)

In this 7-hour live presentation report writing scenarios will be discussed along with hands-on training in the supervisor review process. Writing good reports and producing accurate crime statistics is a team effort. This is an excellent "train-the-trainer" opportunity. Topics include: Understanding NIBRS rules, what needs to be in the report for accurate NIBRS coding and minimizing report kickbacks for corrections.

QUESTIONS?

Registration/payment issues contact:

Charles Main, Training Coordinator

305-460-0096

training@policerecordsmanagement.com



PRI Management Group
 299 Alhambra Cir, Suite 316
 Coral Gables, FL 33134
 (305)460-0096
 info@polrecordsmanagement.com
 http://polrecordsmanagement.com

INVOICE

BILL TO
 Maywood IL PD
 125 S. 5th Ave
 Maywood, IL 60153

INVOICE # 8508
DATE 06/15/2020
DUE DATE 06/15/2020
TERMS Due on receipt

ACTIVITY	AMOUNT
WEBINAR Converting to NIBRS	596.00
WEBINAR Converting to NIBRS: What you need to know: 7/29/2020, 4 @ \$149.00	
Elijah Willis, Theodore Yancy, Venus Meadows, Helen Robertson	
BALANCE DUE	\$596.00

RECOMMENDED TO BE PAID	
DATE:	6/15/2020
DEPT HEAD:	NLU *1W
EXPENSE ACCT:	NIBRS Grant
PO#	

6/15/2020

Mail - ewillis maywoodpolice-il.org - Outlook

Phone: 708 450 9487
Job Title: records

First Name: Venus
Last Name: Meadows
Email Address: vmeadows@maywoodpolice-il.org
Phone: 708 450 9487
Job Title: Records Supervisor

First Name: Helen
Last Name: Robertson
Email Address: hrobertson@maywoodpolice-il.org
Phone: 708 450 9487
Job Title: records

Payment Method: Check

Please make check payable to:

PRI Management Group
299 Alhambra Cir
Suite 316
Coral Gables, FL 33134

Payment Summary

<i>Name</i>	<i>Type</i>	<i>Quantity</i>	<i>Fee</i>	<i>Total</i>
Elijah Willis	Event fee	1	\$149.00	\$149.00
Theodore Yancy	Event fee	1	\$149.00	\$149.00
Venus Meadows	Event fee	1	\$149.00	\$149.00
Helen Robertson	Event fee	1	\$149.00	\$149.00
				Total \$596.00

Contact
Charles Main
PRI Management Group
305-460-0096
training@policerecordsmanagement.com

[Add to Calendar](#)
[Go to event page](#)

This email was sent to ewillis@maywoodpolice-il.org by training@policerecordsmanagement.com because you registered for WEBINAR Converting to NIBRS: What you need to know 7/29/20 1pm EDT. [Click here if you no longer wish to receive emails about this event.](#)

PRI Management Group | 299 Alhambra Cir Suite 316 | Coral Gables | Florida | 33134

Chicago/Cook County Partners 2018 Justice Assistance Grant (JAG) Application

Please return this form by e-mail to della.rollins@chicagopolice.org. For questions: 312-745-5752.

Deadline: Tuesday, August 14, 2018

The following information is required:

1. Today's Date August 13, 2018
2. Unit of Local Government (Town/Village/City): Village of Maywood Police
3. DUNS #: 070479006
4. SAM(formerly CCR) Expiration Date: Jan 26, 2019
5. (a) Equal Employment Opportunity Plan (EEO) Approval Date: Aug 13, 2018
Or, (b) EEO Exemption Certificate Completed? Yes _____
6. Trust Fund for Advance Disbursement? Yes _____ N _____
If No, funds will be disbursed as a reimbursement of expenses incurred
7. Submitted by (Name & Title): Elijah Willis (Deputy Chief of Police)

Program Narrative:

Since 2010 the Maywood Police Department (MPD) has used the TASER as a less than lethal force weapon option to assist officers when dealing with combative, violent or aggressive individuals. Since that time the number of offenders and officers injured during an encounter has been reduced significantly. Using TASERS has proven that it reduces the risk of injury to police officers, offenders, and members of the public. When used in probe mode, the TASERS are effective against people who do not feel or respond to pain. This includes people who are particularly motivated, extremely aggressive, or under the influence of drugs or alcohol. Still, the ease of the TASER'S use is to encourage the MPD to rely on them when less aggressive forms of restraint would be sufficient.

Although, no use of force device is risk free, medical experts and recent independent comprehensive reports from the governments of Canada, United Kingdom and the U.S. have concluded that TASER systems are among the safer use of force alternatives to subdue violent individuals who could harm law enforcement officers, innocent citizens or themselves.

When used properly, medical and law enforcement experts have concluded that TASER technology is among the most effective use-of-force interventions available to law enforcement officers to halt violent situations that pose a safety risk to an officer, suspect or innocent citizens. There have been thousands of documented cases in which multiple applications from the TASER system were not only appropriate but were absolutely critical to a safe outcome of the situation. TASERS don't leave scars, removing a potential psychological barrier from inflicting pain. TASERS can be deployed at a safe distance. Immobilization and pain effects cease as soon as TASERS are turned off. Officers are able to apprehend offenders, process them and return to the streets in a timely manner.

A review of research literature has identified a number of advantages relating to the use of TASERS by law enforcement officers. The advantage is that TASER technology can truly

Chicago/Cook County Partners 2018 Justice Assistance Grant (JAG) Application

Please return this form by e-mail to delia.rollins@chicagopolice.org. For questions: 312-745-5752.

Deadline: Tuesday, August 14, 2018

immobilize a suspect who can overcome pain, might be on dangerous drugs like cocaine or methamphetamine or even emotionally disturbed, whereas other non-lethal tools rely upon pain compliance. The TASER system doesn't use pain compliance but immediately stops any coordinated action by the subject only while the TASER system's current is flowing. Recovery is instantaneous so the TASER system only provides a window of opportunity to temporarily stop someone's dangerous actions.

Usually, only minimal aftercare is required. Recently, the department had to remove several TASERS from its inventory because they were no longer serviceable. The MPD would like to replace these with ten (10) TASERS to add to the investigation, tactical and patrol divisions. The TASER is not intended to replace firearms but are an additional use of force option for police officers.

Since the Village is seeking to be awarded \$15,232, the total cost of the equipment including shipping is \$16,025.63. MPD local funds will be used to cover the shortfall between the allocation and budgeted costs.

MPD will send two personnel from the record department for National Incident-Based Reporting System (NIBRS) for training. As of today date 2018 the estimated cost of training in Clarksburg, WV, for NIBRS training is free conducted by the FBI, however sending two record clerk personnel from Illinois would require airplane, hotel, and rental car cost. An estimate cost on Expedia (web site) would be \$542.04 per person totaling \$1,084.07 for two people.



MAYWOOD

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

June 23, 2020

To: Mr. Willie Norfleet, Jr.
Maywood Village Manager

From: Valdimir Talley, Jr. 
Maywood Chief of Police

Sir:

The attached proposal is being forwarded to your attention for consideration and for submission to the Regularly Scheduled Village Board meeting which is scheduled to begin 7:00 pm on July 14, 2020.

MPD Proposal #10

The Maywood Police Department has been successful with leasing two Patrol vehicles which require outfitting. The total outfitting expense for both is **\$39,953.68**. This was an anticipated budgetary item under line 01-40-87000. The Department advocates for the purchase of outfitting equipment and would like to request, from the Board, authority to purchase the equipment. This proposal should not exceed more than five (5) minutes of scheduled Board time. Both Deputy Chief Willis and I will be available to answer any questions. Thank you for your consideration and support.

Attachment



CDS Office Technologies
 1271 HAMILTON PARKWAY
 Itasca, Illinois 60143
 United States
 (P) 630-625-4519
 (F) 630-305-9876

Quotation (Open)

Date
 Jun 04, 2020 10:48 AM
 CDT

Modified Date
 Jun 04, 2020 03:36 PM
 CDT

Doc #
 486274 - rev 1 of 1

Description
 ARB-KIT-HD & CF-33LE-02VM with
 docks, mounts & consoles for 2020
 Interceptor

SalesRep
 Gottlieb, Mark
 (P) 630-625-4519
 (F) 630-305-9876

Customer Contact
 Willis, Elijah
 (P) 708-450-4452
 ewillis@maywoodpolice-il.org

201496 x 1

Customer
 Maywood Police
 Department (22906)
 Willis, Elijah
 125 S 5th Ave.
 Maywood, IL 60153
 United States
 (P) 708-450-4440

Bill To
 Maywood Police Department
 Accounts Payable
 125 S 5th Ave.
 Maywood, IL 60153
 United States

Ship To
 Maywood Police Department
 Willis, Elijah
 125 S 5th Ave.
 Maywood, IL 60153
 United States
 (P) 708-450-4470
 ewillis@maywoodpolice-il.org

Customer PO:

Terms:
 Net 30

Ship Via:
 UPS Ground

Special Instructions:

Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
State of IL Master Contract #CMS5B48520					
Console for 2020 Interceptor					
1	2020 Ford Interceptor Utility Specific Angled Console Angled console with 22 inches of total internal mounting space; 10 inches front angled, 12 inches rear horizontal; Mounts between seats and fits lower dash contour once OEM tunnel plate is removed	C-VS-1012-INUT	2	\$330.00	\$660.00
Console Accessories					
2	Havis C-USB-2 Dual USB Charge Module	C-USB-2	2	\$51.00	\$102.00
3	Havis - SelfAdjusting Double Cup Holder	CUP2-1001	2	\$43.00	\$86.00
4	Havis - Armrest For Top Mount, Console, Large Pad	C-ARM-103	2	\$90.00	\$180.00
Mounting for 2020 Interceptor					
5	11" Slide Out Locking Swing Arm with Low Profile Motion Device Adapter	C-MD-119	2	\$230.00	\$460.00
Panasonic Toughbook CF-33 - Fully Rugged Tablet Only Public Sector Bundle					
6	Panasonic - Toughbook CF-33 Public Sector Specific, Win10 Pro, Intel Core i5-7300U 2.60GHz, vPro, 12.0" QHD Gloved Multi Touch+Digitizer, 8GB, 256GB SSD, Intel WiFi a/b/g/n/ac, TPM 2.0, Bluetooth, Dual Pass (Upper:WWAN/Lower:dGPS), 4G LTE Multi Carrier (EM7455), dGPS, Hello Webcam	CF-33LE-02VM	1	\$3,296.00	\$3,296.00

#	Description	Part #	Qty	Unit Price	Total
7	Panasonic - Public Safety Service/Warranty Bundle Extension 4th and 5th years Public Safety Service Bundle Extension (Years 4 & 5 only); Must be purchased in conjunction with PS bundle base unit. Includes Premier, Protection Plus, Customer Portal, Disk Image Management, HDD No Return	CF-SVCP5Y5	1	\$586.00	\$586.00
	Accessories				
8	Panasonic Premium Keyboard for CF-33, Emissive Red Backlit Handle Kickstand Display can be opened to any angle - Compatible with Tablet, CF-33 Laptop Vehicle Dock & CF-33 Desktop Dock - Ethernet, SDXC (full-size), HDMI, VGA, USB 2.0, USB 3.0 (2), Serial (USB)	CF-VEK331LMP	1	\$565.00	\$565.00
	Security Software				
9	Absolute Data & Device Security (DDS) Professional Subscription license (3 years) - academic, local, state - Win	CF-SVCADDS SPRED3Y	1	\$55.00	\$55.00
	4G/GPS Combo Antenna				
10	Antenna Plus - MultiMax FV Cell/GPS Antenna Black - TNC Connectors - Threaded Bolt Mount	AP-MMF-CG-Q-S11-BL	2	\$125.00	\$250.00
	Havis Docks & Power Supplies				
11	Havis - Toughbook Certified Laptop Vehicle Dock for the Toughbook CF-33 Dual Antenna Pass Through Connections - USB 2.0(4), USB 3.0(2), Serial, Ethernet (2), HDMI, VGA - two front USB ports - Requires Premium Keyboard	DS-PAN-1101-2	2	\$735.00	\$1,470.00
12	Havis - Havis docking power supply for Toughbook CF-33 & CF-54	LPS-103	2	\$125.00	\$250.00
13	Havis Chargeguard Select	CG-X	2	\$56.00	\$112.00
14	Havis - Laptop Screen Support For CF-33 Series Docking Stations	DS-DA-420	2	\$54.00	\$108.00
15	Arbitrator HD Kit				
	Panasonic - Arbitrator Mk3 HD Includes recorder w/ 256GB SSD and GPS, front camera, wiring distribution center, battery backup module, wireless 1 module	ARB-KIT-HD	1		
	Panasonic - 2.4GHz Wireless Mic - Full Kit 2.4GHz wireless mic with vehicle receiver/station dock w/charger/case	ARB-M24	1		
	Bundle Subtotal		2	\$4,728.00	\$9,456.00
16	Panasonic WiFi Antenna Black - SMA Connectors - Threaded bolt mount	ARB-APWWQS22-RP-BL	2	\$117.00	\$234.00
	Options				
17	Panasonic - Back Seat Camera for Arbitrator HD 720P Rear Seat IR Camera with network cable	ARB-WVVC31-C	2	\$361.00	\$722.00
18	Panasonic - G-Force Sensor 5 axis sensor for Panasonic Arbitrator triggering - includes cables	TGS-3DP	2	\$220.00	\$440.00
19	Lind Electronics - Siren Detection Cable For Panasonic Arbitrator	CBLMS-F00200	2	\$37.00	\$74.00
	Extended Warranty and Licensing				
20	Arbitrator In-Car Video Device Licensing - 5 Years ICV, UEMS1, On Prem Storage, Bundle Per Device, Includes Helpdesk Support, EULA Required - Includes Year 4 & 5 Hardware Warranty for ARB-KIT-HD	ARB-SOFICVOPBUN5	2	\$695.00	\$1,390.00
				Subtotal:	\$20,496.00
				Tax (0.000%):	\$0.00
				Shipping:	\$0.00
				Total:	\$20,496.00

CDS Office Technologies disclaims any responsibility for product information and products described on this site. Some product information may be confusing without additional explanation. All product information, including prices, features, and availability, is subject to change



Public Safety Direct, Inc.
 4614 W 137th Street
 Crestwood, IL 60418 US
 (708)389-1896
 Sales@PublicSafetyDirect.com

Estimate 4556

ADDRESS

Maywood Police Department
 40 Madison Street
 Maywood, IL 60153

DATE
 04/15/2020

TOTAL
 \$9,728.84

9,728.84 x 2

P.O. NUMBER
 2020 Explorer

SALES REP
 IC

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Maywood Police Department - 2020 Ford Interceptor Utility Upfitting of Emergency Vehicle - Includes installation of all Customer Supplied Radios, Lights, Camera System, Radar Unit, Prisoner Compartment Equipment	1	1,995.00	1,995.00
	Enhanced Vehicle Power Center, Includes 15 Circuit panel, On- board timer, 100amp fuse and Wiring	1	485.00	485.00T
	OPS Public Safety Mounting Platform for Storage Drawers and Electronics tray, 2020 PIU with flip-up base, trigger latch, mechanical stop	1	475.00	475.00T
	Anti-Theft Module - Ignition Override System	1	149.99	149.99T
	Customer Supplied: Havis Console and accessories	1	0.00	0.00
	Federal Signal Pathfinder Full Function Remote Head Siren/Light Controller with self-contained controls, 100/200 watt, OBD integration capability, integrated Rumbler capability, and integrated dual-tone capability List Price \$1,350.00	1	885.00	885.00T
	Federal Signal Siren Speaker and Bracket Package	1	234.99	234.99
	Federal Signal Allegiant Low Profile Dual Color LED Lightbar - Red/Blue LED 360" with Full White Takedown Front and Amber Rear Arrow	1	1,450.00	1,450.00T
	Federal Signal MPSC Grille lights Package 1R 1B in factory cut out location.	1	199.90	199.90
	Sound Off Flashback Plug-In Alternating Taillight Flasher, Solid State - 2.4 f.p.s. for Ford Utility 2016-2017	1	117.00	117.00T
	Pro-Gard - 2020 Ford Interceptor Utility Prisoner Transport Partition, Recessed Center Panel, Lower Extension Panels, Center Sliding Polycarbonate Window	1	883.00	883.00T
	Ford Interceptor SUV Seat TPO Pplymer, OS Belts, Rear Steel Partition (2020) PY02	1	1,309.99	1,309.99T
	Pro-Gard Steel Window Bars for prisoner compartment for 2020 Interceptor Utility (for use with OEM door panels only) WB47NPUINT20A	1	248.00	248.00T

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Santa Cruz Model SC-915-5-A / Partition Wall Set Up, Vertical single rifle rack Partition wall	1	249.99	249.99T
	STI-CO Flexi-Whip Antennas, Replacement Mast Only	2	51.99	103.98T
	3/4" NMO Brass, Hole mount antenna cable. 17' NMO58UPL	2	21.00	42.00T
	Customer Supplied: Arbitrator System	1	0.00	0.00
	Customer Supplied: Radios	2	0.00	0.00
	Customer Supplied: Dock and Antenna	1	0.00	0.00
	Maywood Police Dept. Graphics with 3M Reflective Material	1	900.00	900.00T
	Always pay net 90 with repayment plans of up to 52 weeks. Learn more at: https://fundboxpay.com/l/publicsafetydirect		SUBTOTAL	9,728.84
			TAX	0.00
			TOTAL	\$9,728.84

THANK YOU.

Accepted By

Accepted Date



MAYWOOD

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

June 23, 2020

To: Mr. Willie Norfleet, Jr.
Maywood Village Manager

From: Valdimir Talley, Jr. 
Maywood Chief of Police

Sir:

The attached proposal is being forwarded to your attention for consideration and for submission to the Regularly Scheduled Village Board meeting which is scheduled to begin 7:00 pm on July 14, 2020.

MPD Proposal #11

The Maywood Police Department (MPD) has three (3) entry doors which require immediate replacement. One entry door is a handicap accessible entry, and the others are security entries. MPD has worked with Director John West and we have secured a local proposal to replace the doors for a total of \$16, 700. This was an anticipated budget expense under line 01-50-51100 (Buildings and Grounds).

The Department advocates for these security and access repairs and would like to request, from the Board, authority to authorize the repairs with a bid waiver for Maywood Glass and Mirror, Incorporated, 1308 Saint Charles Road, Maywood, Illinois. This proposal should not exceed more than five (5) minutes of scheduled Board time. Both Deputy Chief Willis and I will be available to answer any questions. Thank you for your consideration and support.

Attachment

PROPOSAL

Maywood Glass & Mirror Inc.

1308 St. Charles Road

Maywood, Illinois 60153

708-344-1400 FAX 708-344-1487

SUBMITTED TO:

JOB: Maywood P.D.

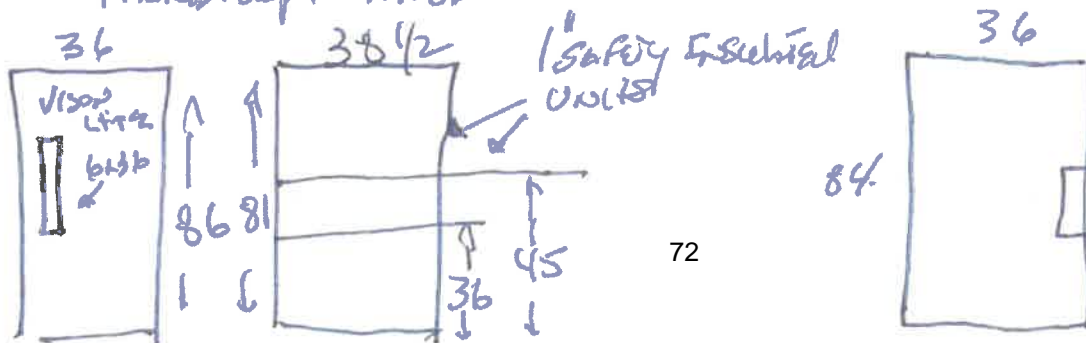
NAME: Village of Maywood

ADDRESS: 40. Madison St.
Maywood IL 60153

Here we Submit a proposal to furnish the following:


- NEW STEEL. Door with Norton Hinge. and Von Dupon. push. Bar.
36x84. MAIN door to Police office
- NEW STEEL. Door with Norton Hinges Von Dupon push bar. and vision lite
36x86.

- New Bronze frame and door install w. Handicap. AMP.





VILLAGE OF MAYWOOD INTERDEPARTMENTAL MEMORANDUM

To: Willie Norfleet Jr., Village Manager
From: John West, Director of Public Works 
RE: Brake System Repair
Date: June 24, 2020

Truck# 239 of the public works fleet requires the entire braking system replaced. Attached with this memorandum is a quoted price for replacement by Wigit's Truck Service at a cost of \$7,150.78. The essential function associated with this truck during the summer/autumn months is pulling of the village chipper machine. Please place this item on the July 14, 2020 BOT agenda for consideration and approval. Let me know if you have any questions on this matter.

Cc; file

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

Estimate Number: 110098

Tag Number: 239

Date and Time In: 6/4/2020 - 3:04 PM

Date and Time Out: 6/4/2020 - 3:04 PM

Promised Date - Time: 6/4/2020 - 3:04 PM

Cashed Out Date:

Date Appointment Initiated: 6/4/2020

Service Advisor: (010) LOUIS ROPPO



MAYWOOD PUBLIC WORKS
 40 MADISON PLAZA
 MAYWOOD IL 60153

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

Veh Info: 239 09 INT 4300

Serial Numbers: 1HTMMZZMXAH161152

In-Srv: Miles/Hrs In: 167211 Out:167211 Plate #:

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	14.00	AH161152	REPAIR BRAKES / LOOSING FLUID / INSPECT SYSTEM , HOSES LEAKING AND ABS MODULE NOT OPERATING / REPLACE & BLEED SYSTEM /	010	Retail	\$1,428.00	\$0.00	\$1,428.00
2	3.00	AH161152	PM TRUCK	1000	Retail	\$306.00	\$0.00	\$306.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	3870902C5	HOSE	2.00	\$341.55	\$0.00	\$683.10
1	233	TRUCK DEX COOL ANTI-FREEZE	3.00	\$13.54	\$0.00	\$40.62
1	WAB4008518767	ABS MODULE	1.00	\$4,090.00	\$0.00	\$4,090.00
1	BF1	BRAKE FLUID	1.00	\$35.00	\$0.00	\$35.00
1	SS	SHOP SUPPLIES	1.00	\$50.00	\$0.00	\$50.00
2	15W40S	15W40 ENGINE OIL @ QT	32.00	\$4.25	\$0.00	\$136.00
2	33695	FUEL FILTER	1.00	\$32.78	\$0.00	\$32.78
2	57744XD	OIL FILTER	1.00	\$82.36	\$0.00	\$82.36
2	57701	TRANSMISSION FILTER	1.00	\$34.42	\$0.00	\$34.42
2	WF10149	FUEL FILTER	1.00	\$113.74	\$0.00	\$113.74
2	46870	AIR FILTER	1.00	\$106.72	\$0.00	\$106.72
2	70133	GREASE	2.00	\$6.02	\$0.00	\$12.04

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

Parts Total:	\$5,228.12	Ext Price:	\$7,150.78
Core Total:	\$0.00	Sales Tax:	\$0.00
Freight Total:	\$0.00	Total:	\$7,150.78
Sublet Total:	\$0.00	- Deductible:	\$0.00
Labor Total:	\$1,734.00	- Deposits:	\$0.00
- Labor Discount:	\$0.00	Amount Due:	\$7,150.78
Other Charges:	\$188.66	Amt Tendered:	\$0.00
Shop Supplies:	\$0.00	Chg Returned:	\$0.00
Sub Total:	\$7,150.78		
- Parts Discount:	\$0.00		



Village of MAYWOOD

POLICE DEPARTMENT



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

June 23, 2020

To: Mr. Willie Norfleet, Jr.
Maywood Village Manager

From: Valdimir Talley, Jr. 
Maywood Chief of Police

Sir:

The attached proposal is being forwarded to your attention for consideration and for submission to the Regularly Scheduled Village Board meeting which is scheduled to begin 7:00 pm on July 14, 2020.

MPD Proposal #13

The Maywood Police Department (MPD) had an officer involved in a single vehicle fixed object accident resulting in required repairs totaling \$8,999.34. The budgetary line for this repair will be 01-40-51200. The Department would like to request, from the Board, authority to release revenues to effect repairs. Thank you for your consideration and support.

Attachment: Invoice #211

Area Towing Inc. - DBA Payless
 Autobody
 1401 N 1st Ave
 Melrose Park, IL 60160
 Business Phone: (708) 845-2013
 areatowinginc@yahoo.com

Invoice

Est # 211
 ID # 7793205

Vehicle Info
 2018 Ford -Taurus Police
 1FAHP2MK6JG131213
 License: M217317 IL
 Body Type: 4 Door Sedan
 Engine: 3.7L 6 Cyl Gas Injected
 Transmission: 6 Speed Auto Trans
 Drive Type: AWD

Owner
 Maywood Police Department
 125 S. 5th Ave.
 Maywood, IL 60153

Insurance Company
 Inspection Date: 06/12/2020

	Qper	Description	Part Number	Price	Labor
OTHER					
1	Replace	FRONT CLIP	LKQ	\$4,440.00	36 hrs. Body 16 hrs. Paint panel 6.4 hrs. Refinish
		6.4 hrs. Clearcoat			
2	Replace	TRANS COVER		\$41.28	2.5 hrs. Mechanical
3	Replace	SEAL		\$15.93	
4	Replace	GASKET		\$23.17	
5	Replace	WIRRE ASY		\$76.18	3 hrs. Mechanical
6	Replace	TRANS FLIDE (\$13.89 x 12)		\$166.68	

Totals

Type	Labor Time	Cost	Total	Taxable
Body Labor	36.0	\$54.00	\$1,944.00	
Mechanical Labor	5.5	\$95.00	\$522.50	
Paint Labor	22.4	\$54.00	\$1,209.60	
Paint Supplies	22.4	\$25.00	\$560.00	✓
LKQ Parts			\$4,440.00	✓
OEM Parts			\$323.24	✓
Taxable Amount			\$5,323.24	
Tax	10.5%		\$558.94	
Nontaxable Amount			\$3,676.10	
Grand Total			\$9,558.28	

*Tax exempt
 Total \$8,999.34*

*Revised
 6/23/20*


Village of MAYWOOD

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

July 7, 2020



To: Mr. Willie Norfleet, Jr.
Maywood Village Manager

From: Valdimir Talley, Jr. 
Maywood Chief of Police

Sir:

The attached proposal is being forwarded to your attention for consideration and for submission to the Regularly Scheduled Village Board meeting which is scheduled to begin 7:00 pm on July 14, 2020.

MPD Proposal #14

The Maywood Police Department (MPD) has experienced an increase in the use of the department work-out area equipment. I am very encouraged by this increase and believe it will improve employee overall health. Detective Lieutenant Diaz has compiled an estimate for purchasing new replacement exercise equipment. The purchase was not part of the Fiscal 2021 Budget and would not impact the General Funds; however, it will require approval by the Village Board to acquire the assets. Replacement equipment would cost \$5,756, and the State 1501 seizure account would be used for the equipment purchases. It is a permissible use of the funds.

Additionally, I would like to seek authorization to accept a donation from the Diaz family for a replacement treadmill. This donation would be inventoried and would then become property of the Village. The Department would like to request, from the Board, authority to utilize seizure funds over \$5000 to purchase health based equipment and to accept a donation not to exceed \$500. Thank you for your consideration and support.

Attachment

VILLAGE OF MAYWOOD
POLICE DEPARTMENT
INTERDEPARTMENTAL CORRESPONDENCE

To: Deputy Chief E Willis

From: Lieutenant D Diaz

Re: Fitness room proposal

Date: June 6th, 2020

Sir,

To combat the health hazards that come with policing, the Maywood Police Department is looking to wellness programs for police and other criminal justice professionals. To promote physical and mental health well being, I propose the current fitness room be updated with new fitness equipment. The current functional trainer was purchased with funds pooled together from Maywood Police Officers. Other equipment that is now antiquated and obsolete was donated to the Maywood Police Department years ago. In researching the most cost effective companies to refurbish the fitness room, R/L received two quotes from Factory Fitness in Forest Park. This equipment will replace the two benches for chest press, along with the squat rack. These pieces of equipment will be donated. The new equipment will replace these with newer, safer models; along with upgraded weights ranging from five pounds to 75 pounds. A new two pulley functional training machine will also help officers from all levels of experience to relieve stress, while maintaining cardio vascular health. Additionally the Diaz family will donate a brand new treadmill to make the fitness room well rounded. It is a proven fact that physical exercise promotes officer wellness, along with reducing stress. This leads to a healthier happy employee and a safer community for the Village of Maywood. (See attached quotes and photographs)

Lieutenant Dennis Diaz



Received
7/3/20
J



FITNESS FACTORY
 1900 S. Des Plaines Ave.
 Forest Park, IL 60130
 Tel: 708.427.3599
 Fax: 708.427.3501

QUOTE 47431

Quote Date: 05/28/2020
Printed On: 07/01/2020 3:43PM
Page: 1 of 1

Printed By: lori
Status: Re-printed

Bill To: 136236
 Maywood
 Police
 125 S 5th Ave.
 Maywood, IL 60153

Location: 136236
 Maywood Police
 125 S 5th Ave.
 Maywood, IL 60153

Contact	Contact Phone	Salesperson	Ship Via	Terms
	() -	LK-1	GEARHEAD FITNES	cash w/order

Ordered	Item Number	Description	Price	Total
1	OB86PB	7ft. Olympic Style Bar BRONZE 7ft. Olympic Style Bar BRONZE	219.00	219.00
2	SP50	50lb. Weight Stack Add On Kit	70.00	140.00
1	SDRS550	5 to 50lb. Rubber Dumbbell Set Pairs in 5lb. Increments	655.00	655.00
1	SDRS650	55 to 75lb. Rubber Dumbbell Set Pairs in 5lb. Increments	774.00	774.00
1	GFID71	Commercial Flat Incline Decline Bench Commercial Flat Incline Decline	355.00	355.00

please call Lt. Diaz @708-450-4471 xt 4307

Customer Signature _____

Sub Total:	2,143.00
Tax:	0.00
Additional Charges:	0.00
Quote Total:	2,143.00



FITNESS FACTORY
 1900 S. Des Plaines Ave.
 Forest Park, IL 60130
 Tel: 708.427.3599
 Fax: 708.427.3501

QUOTE 47423

Quote Date: 05/28/2020

Printed By: lori

Printed On: 05/28/2020 5:28PM

Status: Re-printed

Page: 1 of 1

Bill To: 136236
 Maywood
 Police
 125 S 5th Ave.
 Maywood, IL 60153

Location: 136236
 Maywood Police
 125 S 5th Ave.
 Maywood, IL 60153

Contact	Contact Phone	Salesperson	Ship Via	Terms
	(708) 450-4471	LK-1	CUSTOMER PICKUP	cash w/order

Ordered	Item Number	Description	Price	Total
1	9GPR370	Body Solid Press Reack Floor Model	450.00	450.00
1	9GDCC210	Body-Solid GDCC210 Functional Trainer with 2 160lb. Stacks	1,699.00	1,699.00
1	9SFB349G	Fixed Flat Bench w. Uprights Floor Model	509.00	509.00
1	GDR60	Body-Solid 2 Tier Dumbell Rack Optional 3rd Tier Available	210.00	210.00
1	GDRT6	Optional 3rd Tier for GDR60 Charcoal Gray	70.00	70.00
			DELIVERY/SETU	675.00

call Lt. Dennis Diaz @708-450-4471 xt.4307

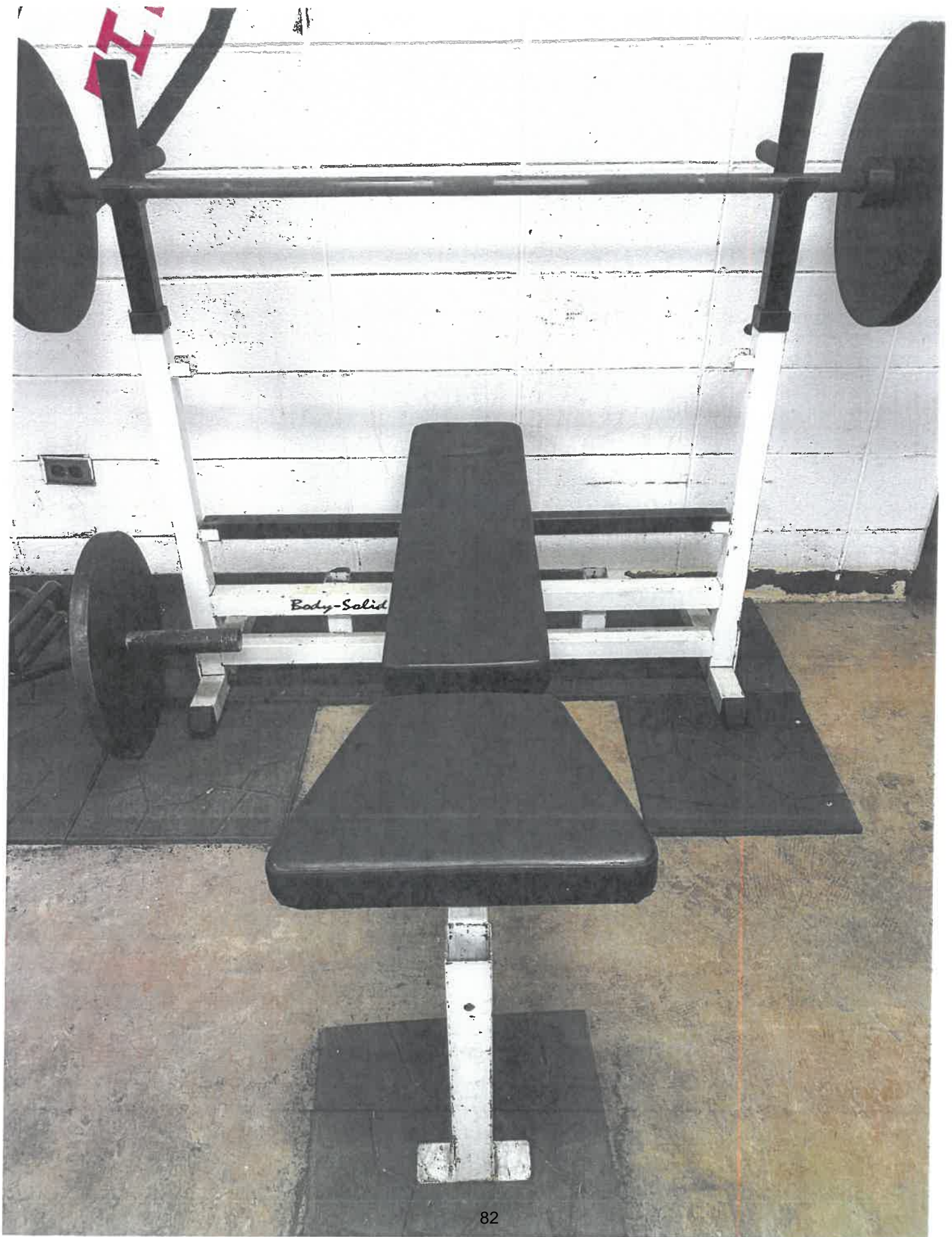
Customer Signature _____

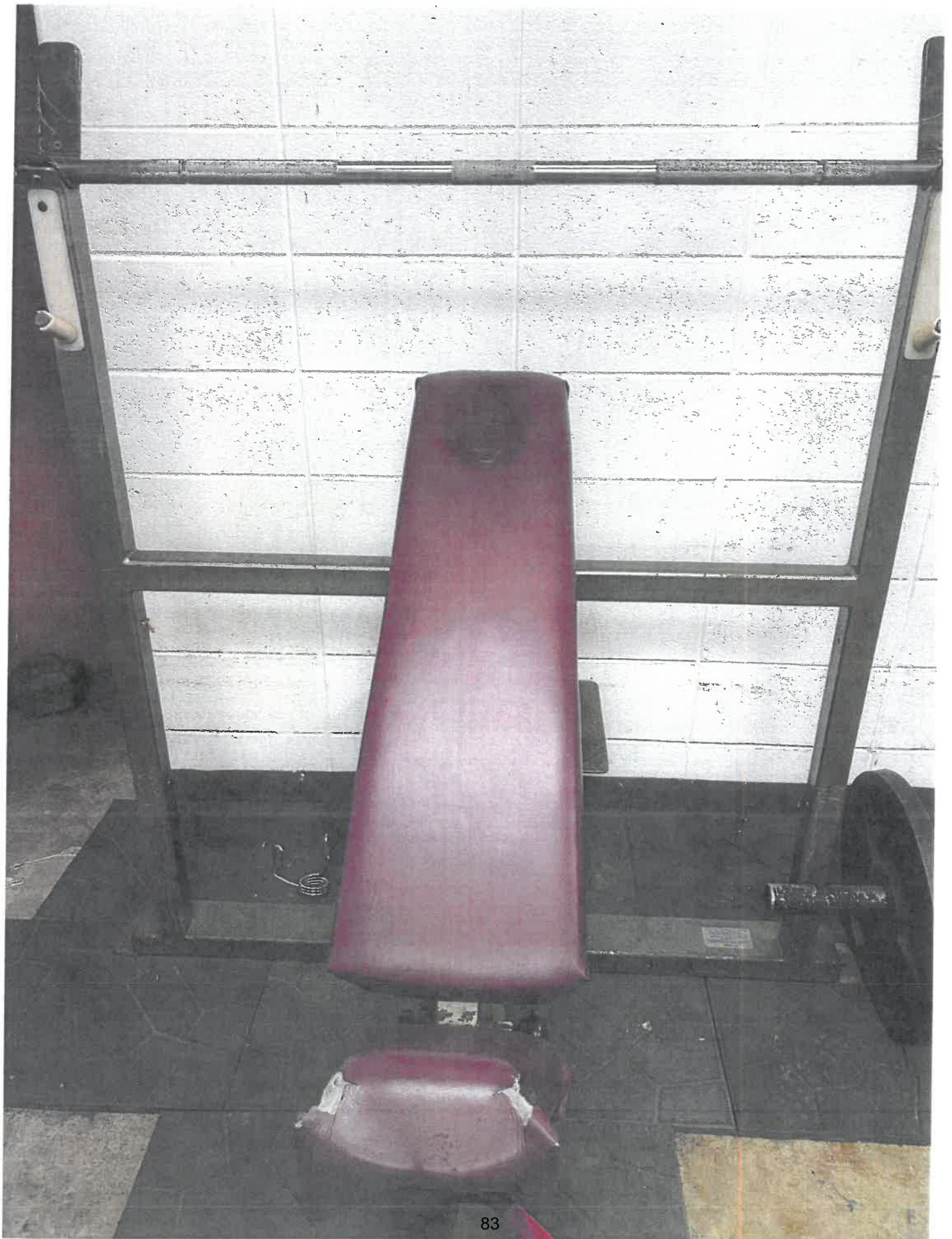
Sub Total:	2,938.00
Tax:	0.00
Additional Charges:	675.00
Quote Total:	3,613.00

- d. **Law enforcement equipment**—Costs associated with the purchase, lease, maintenance (including repairs or service agreements), or operation of law enforcement equipment for use by law enforcement personnel that supports law enforcement activities. Examples include furniture, file cabinets, office supplies, telecommunications equipment, copiers, safes, fitness equipment, computers, computer accessories and software, body armor, uniforms, firearms, radios, cellular telephones, electronic surveillance equipment, vehicles (e.g., patrol and unmarked vehicles), and animals and animal-related expenses.
- e. **Joint law enforcement/public safety operations**—Costs associated with the purchase of multi-use equipment and operations used by both law enforcement and non-law enforcement personnel. Examples include 911 call center equipment, defibrillators, search and rescue boats, aircraft, and diving equipment. These expenditures are exempt from the pro-rata calculation. This provision does not include equipment to be used solely by non-law enforcement personnel, such as fire and EMS vehicles.
- f. **Contracts for services**—Costs associated with a contract for a specific service that supports or enhances law enforcement is permitted. Examples include translation and language assistance services, staffing and feasibility studies, auditor to perform an audit of equitable sharing funds, subject matter expert, grant writer, or software developer. Employment-related contracts or contracts involving inherently law enforcement functions are prohibited. Examples include hiring an attorney, investigator, or civilian personnel to perform tasks typically or previously performed by agency or jurisdiction personnel. Under no circumstances should a contract for service be entered into where the payment of that service is based on a percentage of the seizures and forfeitures of the law enforcement agency.
- g. **Law enforcement travel and per diem**—Costs associated with travel and transportation to perform or in support of law enforcement duties and activities. All related costs must be in accordance with the jurisdiction's per diem policy and must not create the appearance of extravagance or impropriety.
- h. **Law enforcement awards and memorials**—Costs associated with the purchase of plaques, certificates, and challenge coins for law enforcement personnel in recognition of a law enforcement achievement, activity, or training. Shared funds may not be used to pay awards in the form of cash or cash equivalents or stored value cards.

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

- i. **Drug, gang, and other prevention or awareness programs**—Costs associated with conducting law enforcement agency awareness programs. Examples include public service announcements, meeting costs, motivational speakers, and items used or distributed by the agency such as child identification kits and anti-crime items, literature, or software. See Section V.B.1.k for supporting non-law enforcement agency community-based programs.









Body-Solid Olympic Multi Press Rack

GPR370 - Heavy Duty construction with huge gunracks, oversize safeties, weight plate posts, and a 7 degree reverse pitch

View All [Body-Solid](#)

Fitness Factory Price

\$644

~~MSRP \$760~~ **** FREE SHIPPING** *Commercial Rated*

Currently out of stock

Please contact us by using the button below.

NOTIFY ME WHEN AVAILABLE



Body-Solid GPR370 Olympic Multi Press Rack



Body-Solid Bronze Olympic Bar, 1200lb Capacity

OB86PB - This super strong Olympic barbell is American Made with a chrome finish and extra long 16.5 inch sleeves

View All [Body-Solid Iron](#)

Fitness Factory Price

\$239

~~MSRP \$279~~

Currently out of stock

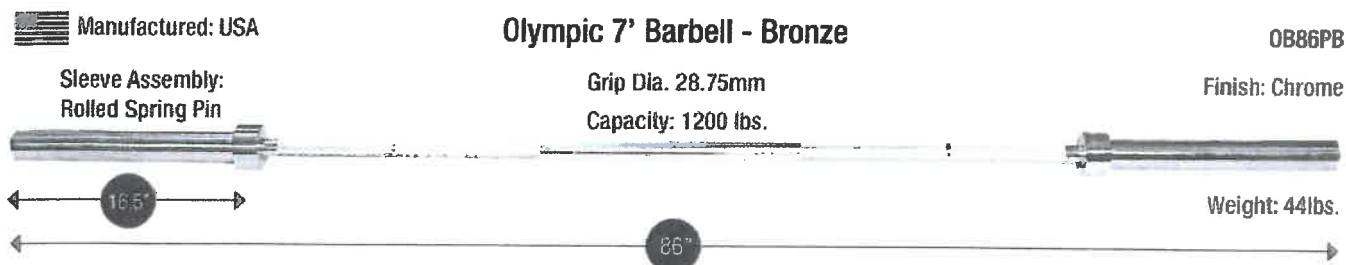
Please contact us by using the button below.

NOTIFY ME WHEN AVAILABLE



Body-Solid Olympic Bar, Bronze, 1200lb Capacity

This Olympic 7' Barbell is **Made in the USA** with special high-strength, stress-proof alloy steel allowing it to withstand even the toughest of workouts.



Weight

Weight: 44 lbs

Shipping Terms

FedEx Home Delivery

Important! Due to recent events, shipping times have increased. Here are our current shipping times:

- **Small Parcel Shipments: 10-14 working days**
- **Cancellation: 24HRS** Must cancel order with in **24hrs** of Placing order. Orders cancelled after they have been processed and shipped will incur all shipping cost from and returning to the manufacturers warehouse.

Orders under 150 pounds usually ship by FedEx Home Delivery from the Chicagoland area. Sorry, we cannot ship FedEx to APO, FPO, or PO Boxes, call us at 800-383-9300 for these shipments. If you have an item(s) that qualifies for 'Free Shipping', you may still see a shipping charge if you have additional items that do not qualify for free shipping.

Signature Delivery: Certain items or delivery locations may require signature upon delivery. You can always add this service if necessary by contacting us before delivery. Signature is always the safest way to ensure delivery.

Damage: If the merchandise or packaging appears to be damaged upon delivery, contact us as soon as possible. Please have the order number and digital photographs of the damage ready to send.

Returns: Please contact customer service to obtain a Return Authorization Number within 31 Days of receipt.

Islands: Shipping to islands within the continental United States may require an additional charge; [Click for Partial List of Islands with Charges](#)



Body-Solid Compact Functional Trainer

GDCC210 - Smaller footprint for tight spaces, featuring unrestricted planes of motion and dual weight stacks, the GDCC210 is perfect for home and commercial use

View All [Body-Solid](#)

Fitness Factory Price

\$2283

~~MSRP \$2695~~ **** FREE SHIPPING** *Commercial Rated*

Currently out of stock

Please contact us by using the button below.

NOTIFY ME WHEN AVAILABLE



Options

MSRP

Price

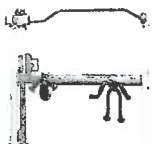


Body-Solid Dual Press Bar Functional Trainer Attachment (GDCCBAR)

~~\$48~~

\$41

0



Functional Trainer Accessory Rack (GDCCRACK)

~~\$98~~

\$77

0



Pro ClubLine Olympic Flat Bench by Body-Solid

SFB349G - Heavy Duty! Steel Construction with solid gunracks and durable upholstery will stand up to the heaviest weights

View All [Body-Solid Pro ClubLine](#)

Fitness Factory Price **On Sale!**

\$599

1

~~MSRP \$1120~~ ** **FREE SHIPPING** *Commercial Rated*



[31 Day Price Protection and Satisfaction Guarantee! \(Click to Read\)](#)

[Click for Veteran & First Responder 10% Discount](#)

[Ask about White Glove Installation](#)

Pro ClubLine Olympic Flat Bench by Body-Solid

Heavy Duty! Steel Construction with solid gunracks and durable upholstery will stand up to the heaviest weights

- Perfect for bench and other chest press movements
- 2"x3" heavy duty 11 gauge mainframe construction
- 1/4" zinc plated solid gunracks
- Durable double stitched upholstery
- Electrostatically applied powdercoat paint finish, metallic silver
- Back pad is 17.5" off the ground
- Body-Solid Full Commercial Warranty
- 68" L x 50" W x 48" H, 111 lbs.



Body-Solid 5-70 Pound Rubber Dumbbell Package with Rack

GDR60-HEAVYSET - Train for strength with a full set of rubber coat dumbbells, includes expanded rack to hold them all and a vinyl floor mat

View All [Body-Solid](#)

Fitness Factory Price

\$1850

~~MSRP \$2023~~ **** FREE SHIPPING** *Commercial Rated*

Currently out of stock

Please contact us by using the button below.

NOTIFY ME WHEN AVAILABLE



TWO TIER
RACK ONLY

Body-Solid 5-70 lb. Rubber Dumbbell Package with Rack

- 5-70lb. Rubber Hex Dumbbell Pairs. Over 1,000 lbs. !
- Body-Solid Dumbbell Rack GDR60 with 3rd Tier
- Vinyl Floor Mat RF36T

1,050 lbs. of Dumbbell!

Includes 28 Dumbbells, (2 each): 5, 10, 15, 20, 25, 30, 35, 40, 45, 50, 55, 60, 65, 70 lbs.

Note: Photo above only shows 26 dumbbells, item comes with 28

Taxpayer Notification

Sales Tax Exemption



February 11, 2020



Letter ID: L1315374032

E99 No.: E99981548

VILLAGE OF MAYWOOD
ATTN: MAYOR
40 MADISON ST
MAYWOOD IL 60153-2323

We have enclosed your Illinois Sales Tax Exemption Certificate

Welcome!

We have enclosed your Illinois Sales Tax Exemption Certificate. Verify that all of the information is correct. If any corrections are needed you must contact us immediately at the telephone number listed below.

Do not discard. Your Illinois Sales Tax Exemption Certificate is an important tax document that authorizes you under the Retailers' Occupation Tax Act to purchase tangible personal property for use or consumption tax-free.

If you wish to be registered for any other taxes or fees, you must complete a new application. For additional information or questions, visit our website at tax.illinois.gov or call us weekdays between 8:00 a.m. and 4:30 p.m. at the telephone number below

**EXEMPTION SECTION 3-520
ILLINOIS DEPARTMENT OF REVENUE
101 WEST JEFFERSON STREET
SPRINGFIELD IL 62702**

**217 782-8881
REV.E99@illinois.gov**

Enclosure(s)

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

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


Director

OFFICIAL DOCUMENT - DO NOT DESTROY



Village of Maywood

MEMORANDUM

TO: Village Mayor and Board of Trustees

FROM: Willie Norfleet, Jr.
Village Manager

SUBJECT: Discussion and Consideration to Pay Former Board of Fire and Police Commissioners for Attending a Meeting after Being Removed from The Commission

DATE: July 14, 2020

Two former members of the Board of Fire and Police Commissioners has requested to be paid for attending a meeting after being removed from the commission. They claimed that they did not receive proper notification that they were removed from the Board of Fire and Police Commission.

The cost to pay the two former Fire and Police Commissioners is \$350.

I recommend that the two former Fire and Police Commissioners be paid a total of \$350.



Village of Maywood

MEMORANDUM

TO: Village Mayor and Board of Trustees

FROM: Willie Norfleet, Jr.
Village Manager

SUBJECT: Discussion and Consideration to Billing for Smart Routes to School
for March, April May and June 2020

DATE: July 14, 2020

Strengthening Proviso Youth has requested that the Village of Maywood pay its share for the Smart Routes to School Program for the months March, April, May and June.

They claimed that the employee should receive pay because their work was interrupted because of COVID-19. The other members of the agreement paid their share.

The cost to pay for the four months of service is \$9,965.49.

I recommend that the Village of Maywood pay for four months of service at a cost of \$9,965.49 to Strengthening Proviso Youth for the Smart Routes to School Program.



Mr. Lorenzo B. Webber

Program Director, Strengthening Proviso Youth, NFP
4565 Harrison Street
Hillside IL 60162
708.449.4309
lwebber@strengtheningprovisoyouth.org

6th June 2020

Board of Trustees

Village of Maywood
40 Madison Street
Maywood, IL 60153

Dear Board of Board of Trustees,

I would like to formally appeal to the Village of Maywood Mayor and Board of Trustees to remit payment Strengthening Proviso Youth, NFP for the reimbursement expenses detailed in invoices 1008 and 1009 for the Smart Routes to School Program.

During the initial COVID-19 school closures and Stay-At-Home orders, our organization opted not to layoff or furlough any of our employees and executed payroll according to the instruction provided by state and federal government. Our leadership team worked with School District 89 and Irving Middle School to identify ways to support staff, students, and their families during the Stay-At-Home Order. Smart Route to School staff have assisted the district with Grab and Go and provided essential duties that helped staff and students practice social distancing while in Irving Middle School.

We thank the Mayor and the Board of Trustees for their consideration of this request and for their commitment to the students and families of Irving Middle School.

Sincerely,

Lorenzo B. Webber

Program Director
Strengthening Proviso Youth, NFP



4565 Harrison St. 2nd Floor
 Hillside, IL 60162
 Phone (708) 449-4309 Fax (708) 202-1267

March 31, 2020

Bill To:

Village of Maywood Attention: Willie Norfleet, Village Manager 40 Madison Street Maywood, Illinois 60153	Proviso Township Attention: Michael A. Corrigan, Township Supervisor 4565 Harrison Street Hillside, Illinois 60162	Board of Education of School District 89 Attn: James Vreeland, Business Manager 906 Walton Street Melrose Park, Illinois 60160
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Re: **Cost Sharing Agreement, dated August 23, 2019
 By and Between the Village of Maywood ("Village"), Strengthening Proviso Youth ("SPY"),
 Proviso Township ("Township") and Board of Education of School District 89 ("District")**

Program: 2019/2020 Smart Route Program

Under Section 2(C) of the Cost Sharing Agreement, SPY has incurred the following Program Costs, as itemized below, and requests that the Village, Proviso Township and the District pay to SPY their respective one-third share of such Program Costs:

1. INVOICE NO.: 1007

2. Itemized Costs Incurred In Last Thirty (30) Days:

a. Payroll: Salary & Wages for SRTS Coordinator & Workers \$7,351.18

- 3. Total Payment Due: \$ \$7,351.18
- 4. Amount Due From Village of Maywood (1/3rd of Total Payment Due): \$ \$2,450.39
- 5. Amount Due From Proviso Township (1/3rd of Total Payment Due): \$ \$2,450.39
- 6. Amount Due From District 89 (1/3rd of Total Payment Due): \$ \$2,450.39

7. The undersigned certifies that:

- (i) the above amounts listed in this Invoice and the attached supporting documents were made or incurred or financed and were necessary for the operation of the Program and were made or incurred in accordance with the Cost Sharing Agreement;
- (ii) the expenditures for which amounts are requested to be reimbursed represent proper, eligible Program Costs, have not been included in any previous Invoice(s), have been properly recorded on the SPY books;
- (iii) the moneys requested are not greater than those necessary to reimburse SPY for its funds actually advanced for eligible Program Costs;
- (iv) the amount of eligible Program Costs to be reimbursed in accordance with this Invoice, together with all amounts previously reimbursed to the SPY pursuant to the Cost Sharing Agreement, is not in excess of Forty Thousand and 00/100 Dollars (\$40,000.00), without additional authorization by the Parties; and
- (v) The SPY is not in default under the Cost Sharing Agreement and nothing has occurred to the knowledge of SPY that would prevent the performance of its obligations under the Cost Sharing Agreement.

8. Attached to this Invoice are copies of bills, invoices or statements and other supporting documents that relate to all items for which reimbursement is being requested.

By: 
Strengthening Proviso Youth

Name: Lorenzo B. Webber

Date: March 31, 2020

12:49 PM
02/05/20

STRENGTHENING PROVISIO YOUTH - NFP, INC
PAYROLL CHECK REGISTER
February 13 - 14, 2020

ITEM A
1 of 2

Date	Name	Num	Type	Memo	Account	Amount
Illinois Dept. of Revenue 02/14/2020	Illinois Dept. of Reve...	E-pay	Liability Check	82-4256564 0...	CHECKING	<u>-137.43</u>
Total Illinois Dept. of Revenue						-137.43
QuickBooks Payroll Service 02/13/2020	QuickBooks Payroll ...		Liability Check	Created by P...	CHECKING	<u>-2,773.09</u>
Total QuickBooks Payroll Service						-2,773.09
United States Treasury 02/14/2020	United States Treas...	E-pay	Liability Check	82-4256564 Q...	CHECKING	<u>-854.82</u>
Total United States Treasury						-854.82
BRIDGES, WILLIE A 02/14/2020	BRIDGES, WILLIE A	DD1054	Paycheck	Direct Deposit	CHECKING	<u>0.00</u>
Total BRIDGES, WILLIE A						0.00
DORRIS, ANTONETTE 02/14/2020	DORRIS, ANTONET...	DD1055	Paycheck	Direct Deposit	CHECKING	<u>0.00</u>
Total DORRIS, ANTONETTE						0.00
JONES, JASON B 02/14/2020	JONES, JASON B	DD1058	Paycheck	Direct Deposit	CHECKING	<u>0.00</u>
Total JONES, JASON B						0.00
LONG, DARRYLE E 02/14/2020	LONG, DARRYLE E	1018	Paycheck		CHECKING	<u>-48.07</u>
Total LONG, DARRYLE E						-48.07
PATTON, BRENNELL 02/14/2020	PATTON, BRENNELL	DD1057	Paycheck	Direct Deposit	CHECKING	<u>0.00</u>
Total PATTON, BRENNELL						0.00
SMILEY, STEVEN R 02/14/2020	SMILEY, STEVEN R	DD1058	Paycheck	Direct Deposit	CHECKING	<u>0.00</u>
Total SMILEY, STEVEN R						0.00
WESLEY, ALEXIS S 02/14/2020	WESLEY, ALEXIS S	DD1059	Paycheck	Direct Deposit	CHECKING	<u>0.00</u>
Total WESLEY, ALEXIS S						0.00
YOUNG, LASHAUNTAE J 02/14/2020	YOUNG, LASHAUN...	DD1060	Paycheck	Direct Deposit	CHECKING	<u>0.00</u>
Total YOUNG, LASHAUNTAE J						0.00
TOTAL						<u>-3,613.41</u>

11:37 AM
02/25/20

STRENGTHENING PROVISIO YOUTH - NFP, INC
PAYROLL CHECK REGISTER
February 27 - 28, 2020

ITEM A
2 of 2

Date	Name	Num	Type	Memo	Account	Amount
Illinois Dept. of Revenue 02/28/2020	Illinois Dept. of Reve...	E-pay	Liability Check	82-4256564 0...	CHECKING	-148.04
Total Illinois Dept. of Revenue						-148.04
QuickBooks Payroll Service 02/27/2020	QuickBooks Payroll ...		Liability Check	Created by P...	CHECKING	-2,921.19
Total QuickBooks Payroll Service						-2,921.19
United States Treasury 02/28/2020	United States Treas...	E-pay	Liability Check	82-4256564 Q...	CHECKING	-688.54
Total United States Treasury						-688.54
BRIDGES, WILLIE A 02/28/2020	BRIDGES, WILLIE A	DD1061	Paycheck	Direct Deposit	CHECKING	0.00
Total BRIDGES, WILLIE A						0.00
DORRIS, ANTONETTE 02/28/2020	DORRIS, ANTONET...	DD1062	Paycheck	Direct Deposit	CHECKING	0.00
Total DORRIS, ANTONETTE						0.00
JONES, JASON B 02/28/2020	JONES, JASON B	DD1063	Paycheck	Direct Deposit	CHECKING	0.00
Total JONES, JASON B						0.00
PATTON, BRENNELL 02/28/2020	PATTON, BRENNELL	DD1064	Paycheck	Direct Deposit	CHECKING	0.00
Total PATTON, BRENNELL						0.00
SMILEY, STEVEN R 02/28/2020	SMILEY, STEVEN R	DD1065	Paycheck	Direct Deposit	CHECKING	0.00
Total SMILEY, STEVEN R						0.00
WESLEY, ALEXIS S 02/28/2020	WESLEY, ALEXIS S	DD1066	Paycheck	Direct Deposit	CHECKING	0.00
Total WESLEY, ALEXIS S						0.00
YOUNG, LASHAUNTAE J 02/28/2020	YOUNG, LASHAUN...	DD1067	Paycheck	Direct Deposit	CHECKING	0.00
Total YOUNG, LASHAUNTAE J						0.00
TOTAL						-3,737.77



4565 Harrison St. 2nd Floor
 Hillside, IL 60162
 Phone (708) 449-4309 Fax (708) 202-1267

May 13, 2020

Bill To:

Village of Maywood Attention: Willie Norfleet, Village Manager 40 Madison Street Maywood, Illinois 60153	Proviso Township Attention: Michael A. Corrigan, Township Supervisor 4565 Harrison Street Hillside, Illinois 60162	Board of Education of School District 89 Attn: James Vreeland, Business Manager 906 Walton Street Melrose Park, Illinois 60160
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Re: Cost Sharing Agreement, dated August 23, 2019
 By and Between the Village of Maywood ("Village"), Strengthening Proviso Youth ("SPY"),
 Proviso Township ("Township") and Board of Education of School District 89 ("District")

Program: 2019/2020 Smart Route Program

Under Section 2(C) of the Cost Sharing Agreement, SPY has incurred the following Program Costs, as itemized below, and requests that the Village, Proviso Township and the District pay to SPY their respective one-third share of such Program Costs:

1. INVOICE NO.: 1009

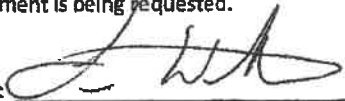
2. Itemized Costs Incurred In Last Thirty (30) Days:
 - a. Payroll: Salary & Wages for SRTS Coordinator & Workers \$7,469.04
 - b. April Payroll Related Accounting Fees \$250.00

3. Total Payment Due: \$ \$7,719.04
4. Amount Due From Village of Maywood (1/3rd of Total Payment Due): \$ \$2,573.01
5. Amount Due From Proviso Township (1/3rd of Total Payment Due): \$ \$2,573.01
6. Amount Due From District 89 (1/3rd of Total Payment Due): \$ \$2,573.01

7. The undersigned certifies that:

- (i) the above amounts listed in this invoice and the attached supporting documents were made or incurred or financed and were necessary for the operation of the Program and were made or incurred in accordance with the Cost Sharing Agreement;
- (ii) the expenditures for which amounts are requested to be reimbursed represent proper, eligible Program Costs, have not been included in any previous invoice(s), have been properly recorded on the SPY books;
- (iii) the moneys requested are not greater than those necessary to reimburse SPY for its funds actually advanced for eligible Program Costs;
- (iv) the amount of eligible Program Costs to be reimbursed in accordance with this invoice, together with all amounts previously reimbursed to the SPY pursuant to the Cost Sharing Agreement, is not in excess of Forty Thousand and 00/100 Dollars (\$40,000.00), without additional authorization by the Parties; and
- (v) The SPY is not in default under the Cost Sharing Agreement and nothing has occurred to the knowledge of SPY that would prevent the performance of its obligations under the Cost Sharing Agreement.

8. Attached to this invoice are copies of bills, invoices or statements and other supporting documents that relate to all items for which reimbursement is being requested.

By: 

Strengthening Proviso Youth

Name: Lorenzo B. Webber

Date: May 13, 2020

10:21 AM
04/01/20

STRENGTHENING PROVISIO YOUTH - NFP, INC
PAYROLL CHECK REGISTER
April 14 - 15, 2020

Item A 1092

Date	Name	Num	Type	Memo	Account	Amount
Illinois Dept. of Revenue 04/15/2020	Illinois Dept. of Reve...	E-pay	Liability Check	82-4255564 0...	CHECKING	<u>-177.57</u>
Total Illinois Dept. of Revenue						<u>-177.57</u>
QuickBooks Payroll Service 04/14/2020	QuickBooks Payroll ...		Liability Check	Created by P...	CHECKING	<u>-3,356.83</u>
Total QuickBooks Payroll Service						<u>-3,356.83</u>
United States Treasury 04/15/2020	United States Treas...	E-pay	Liability Check	82-4255564 Q...	CHECKING	<u>-755.20</u>
Total United States Treasury						<u>-755.20</u>
BRIDGES, WILLIE A 04/15/2020	BRIDGES, WILLIE A	DD1079	Paycheck	Direct Deposit	CHECKING	<u>0.00</u>
Total BRIDGES, WILLIE A						<u>0.00</u>
DORRIS, ANTONETTE 04/15/2020	DORRIS, ANTONET...	DD1080	Paycheck	Direct Deposit	CHECKING	<u>0.00</u>
Total DORRIS, ANTONETTE						<u>0.00</u>
JONES, JASON B 04/15/2020	JONES, JASON B	DD1081	Paycheck	Direct Deposit	CHECKING	<u>0.00</u>
Total JONES, JASON B						<u>0.00</u>
SMILEY, STEVEN R 04/15/2020	SMILEY, STEVEN R	DD1082	Paycheck	Direct Deposit	CHECKING	<u>0.00</u>
Total SMILEY, STEVEN R						<u>0.00</u>
WESLEY, ALEXIS S 04/15/2020	WESLEY, ALEXIS S	DD1083	Paycheck	Direct Deposit	CHECKING	<u>0.00</u>
Total WESLEY, ALEXIS S						<u>0.00</u>
YOUNG, LASHAUNTAE J 04/15/2020	YOUNG, LASHAUN...	DD1084	Paycheck	Direct Deposit	CHECKING	<u>0.00</u>
Total YOUNG, LASHAUNTAE J						<u>0.00</u>
TOTAL						<u><u>-4,289.60</u></u>

12:33 PM

STRENGTHENING PROVISIO YOUTH - NFP, INC
PAYROLL CHECK REGISTER
 April 29 - 30, 2020

04/21/20

Date	Name	Num	Type	Memo	Account	Amount
Illinois Dept. of Revenue 04/30/2020	Illinois Dept. of Reve...	E-pay	Liability Check	82-4256564 Q...	CHECKING	-126.52
Total Illinois Dept. of Revenue						-126.52
QuickBooks Payroll Service 04/29/2020	QuickBooks Payroll ...		Liability Check	Created by P...	CHECKING	-2,471.64
Total QuickBooks Payroll Service						-2,471.64
United States Treasury 04/30/2020	United States Treas...	E-pay	Liability Check	82-4256564 Q...	CHECKING	-581.38
Total United States Treasury						-581.38
BRIDGES, WILLIE A 04/30/2020	BRIDGES, WILLIE A	DD1085	Paycheck	Direct Deposit	CHECKING	0.00
Total BRIDGES, WILLIE A						0.00
DORRIS, ANTONETTE 04/30/2020	DORRIS, ANTONET...	DD1086	Paycheck	Direct Deposit	CHECKING	0.00
Total DORRIS, ANTONETTE						0.00
JONES, JASON B 04/30/2020	JONES, JASON B	DD1087	Paycheck	Direct Deposit	CHECKING	0.00
Total JONES, JASON B						0.00
SMILEY, STEVEN R 04/30/2020	SMILEY, STEVEN R	DD1088	Paycheck	Direct Deposit	CHECKING	0.00
Total SMILEY, STEVEN R						0.00
WESLEY, ALEXIS S 04/30/2020	WESLEY, ALEXIS S	DD1089	Paycheck	Direct Deposit	CHECKING	0.00
Total WESLEY, ALEXIS S						0.00
YOUNG, LASHAUNTAE J 04/30/2020	YOUNG, LASHAUN...	DD1090	Paycheck	Direct Deposit	CHECKING	0.00
Total YOUNG, LASHAUNTAE J						0.00
TOTAL						-3,179.44

Item B

Invoice



GRA PC
44 N. Walkup Ave
Crystal Lake, IL 60014

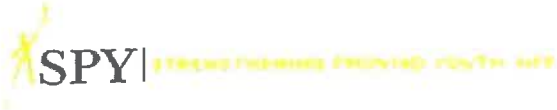
Accounting • Auditing • Consulting

Invoice #: 042068
Invoice Date: 4/24/2020
Due Date: 5/24/2020
Case:
P.O. Number:

Bill To:

STRENGTHENING PROVISIO YOUTH
4565 HARRISON ST. FL 2
HILLSIDE, IL 60162-1624

Description	Amount
Providing payroll, financial and consulting services for the month ending - APRIL 30, 2020	250.00
Total	\$250.00
Payments/Credits	\$0.00
Balance Due	\$250.00



4565 Harrison St. 2nd Floor
 Hillside, IL 60162
 Phone (708) 449-4309 Fax (708) 202-1267

June 30, 2020

Bill To:

Village of Maywood Attention: Willie Norfleet, Village Manager 40 Madison Street Maywood, Illinois 60153	Proviso Township Attention: Michael A. Corrigan, Township Supervisor 4565 Harrison Street Hillside, Illinois 60162	Board of Education of School District 89 Attn: James Vreeland, Business Manager 906 Walton Street Melrose Park, Illinois 60160
--	--	---

Re: **Cost Sharing Agreement, dated August 23, 2019
 By and Between the Village of Maywood ("Village"), Strengthening Proviso Youth ("SPY"),
 Proviso Township ("Township") and Board of Education of School District 89 ("District")**

Program: 2019/2020 Smart Route Program

Under Section 2(C) of the Cost Sharing Agreement, SPY has incurred the following Program Costs, as itemized below, and requests that the Village, Proviso Township and the District pay to SPY their respective one-third share of such Program Costs:

1. INVOICE NO.: 1010

2. Itemized Costs Incurred in Last Thirty (30) Days:

a. Payroll: Salary & Wages for SRTS Coordinator & Workers	\$5,819.75
b. Remaining Payroll Related Accounting Fees (Feb, March, May)	\$750.00
c. Remaining TB & Drug Testing Cost	\$537.50

3. Total Payment Due: \$	\$7,107.25
4. Amount Due From Village of Maywood (1/3rd of Total Payment Due): \$	\$2,369.08
5. Amount Due From Proviso Township (1/3rd of Total Payment Due): \$	\$2,369.08
6. Amount Due From District 89 (1/3rd of Total Payment Due): \$	\$2,369.08

7. The undersigned certifies that:

- (i) the above amounts listed in this Invoice and the attached supporting documents were made or incurred or financed and were necessary for the operation of the Program and were made or incurred in accordance with the Cost Sharing Agreement;
- (ii) the expenditures for which amounts are requested to be reimbursed represent proper, eligible Program Costs, have not been included in any previous Invoice(s), have been properly recorded on the SPY books;
- (iii) the moneys requested are not greater than those necessary to reimburse SPY for its funds actually advanced for eligible Program Costs;
- (iv) the amount of eligible Program Costs to be reimbursed in accordance with this Invoice, together with all amounts previously reimbursed to the SPY pursuant to the Cost Sharing Agreement, is not in excess of Forty Thousand and 00/100 Dollars (\$40,000.00), without additional authorization by the Parties; and
- (v) The SPY is not in default under the Cost Sharing Agreement and nothing has occurred to the knowledge of SPY that would prevent the performance of its obligations under the Cost Sharing Agreement.

8. Attached to this Invoice are copies of bills, invoices or statements and other supporting documents that relate to all items for which reimbursement is being requested.

By: 

Strengthening Proviso Youth

Name: Lorenzo B. Webber

Date: June 30, 2020

2:53 PM
05/13/20

STRENGTHENING PROVISIO YOUTH - NFP, INC
PAYROLL CHECK REGISTER
May 15 - 20, 2020

ITEM A
1 of 2

Date	Name	Num	Type	Memo	Account	Amount
Illinois Dept. of Revenue 05/20/2020	Illinois Dept. of Reve...	E-pay	Liabilty Check	82-4256564 0...	CHECKING	-110.22
Total Illinois Dept. of Revenue						-110.22
United States Treasury 05/20/2020	United States Treas...	E-pay	Liabilty Check	82-4256564 Q...	CHECKING	-534.00
Total United States Treasury						-534.00
DORRIS, ANTONETTE 05/15/2020	DORRIS, ANTONET...	1019	Paycheck		CHECKING	-1,184.80
Total DORRIS, ANTONETTE						-1,184.80
JONES, JASON B 05/15/2020	JONES, JASON B	1020	Paycheck		CHECKING	-324.96
Total JONES, JASON B						-324.96
WESLEY, ALEXIS S 05/15/2020	WESLEY, ALEXIS S	1021	Paycheck		CHECKING	-334.05
Total WESLEY, ALEXIS S						-334.05
YOUNG, LASHAUNTAE J 05/15/2020	YOUNG, LASHAUN...	1022	Paycheck		CHECKING	-326.27
Total YOUNG, LASHAUNTAE J						-326.27
TOTAL						-2,814.30

12:35 PM
05/27/20

STRENGTHENING PROVISIO YOUTH - NFP, INC
PAYROLL CHECK REGISTER
May 28 - 29, 2020

ITEM A
2 of 2

<u>Date</u>	<u>Name</u>	<u>Num</u>	<u>Type</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
Illinois Dept. of Revenue						
05/29/2020	Illinois Dept. of Reve...	E-pay	Liability Check	82-4256564 0...	CHECKING	-118.78
Total Illinois Dept. of Revenue						-118.78
QuickBooks Payroll Service						
05/28/2020	QuickBooks Payroll ...		Liability Check	Created by P...	CHECKING	-1,935.73
Total QuickBooks Payroll Service						-1,935.73
United States Treasury						
05/29/2020	United States Treas...	E-pay	Liability Check	82-4256564 Q...	CHECKING	-566.40
Total United States Treasury						-566.40
DORRIS, ANTONETTE						
05/29/2020	DORRIS, ANTONET...	DD1096	Paycheck	Direct Deposit	CHECKING	0.00
Total DORRIS, ANTONETTE						0.00
JONES, JASON B						
05/29/2020	JONES, JASON B	DD1096	Paycheck	Direct Deposit	CHECKING	0.00
Total JONES, JASON B						0.00
WESLEY, ALEXIS S						
05/29/2020	WESLEY, ALEXIS S	1023	Paycheck		CHECKING	-384.54
Total WESLEY, ALEXIS S						-384.54
YOUNG, LASHAUNTAE J						
05/29/2020	YOUNG, LASHAUN...	DD1097	Paycheck	Direct Deposit	CHECKING	0.00
Total YOUNG, LASHAUNTAE J						0.00
TOTAL						-3,005.45



GRA PC
44 N. Walkup Ave
Crystal Lake, IL 60014

Accounting • Auditing • Consulting

Invoice #: 022005
Invoice Date: 2/25/2020
Due Date: 3/26/2020
Case:
P.O. Number:

Bill To:

STRENGTHENING PROVISIO YOUTH
4565 HARRISON ST. FL 2
HILLSIDE, IL 60162-1624

Description	Amount
Providing payroll, financial and consulting services for the month ending - FEBRUARY 28, 2020	250.00
Total	\$250.00
Payments/Credits	\$0.00
Balance Due	\$250.00

Invoice



GRA PC
44 N. Walkup Ave
Crystal Lake, IL 60014

Accounting • Auditing • Consulting

Invoice #: 042067
Invoice Date: 4/24/2020
Due Date: 5/24/2020
Case:
P.O. Number:

Bill To:

STRENGTHENING PROVISIO YOUTH
4565 HARRISON ST. FL 2
HILLSIDE, IL 60162-1624

Description	Amount
Providing payroll, financial and consulting services for the month ending - MARCH 31, 2020	250.00
Total	\$250.00
Payments/Credits	\$0.00
Balance Due	\$250.00



GRA PC
44 N. Walkup Ave
Crystal Lake, IL 60014

Accounting • Auditing • Consulting

Invoice #: 052003
Invoice Date: 5/29/2020
Due Date: 6/28/2020
Case:
P.O. Number:

Bill To:
STRENGTHENING PROVISIO YOUTH
4565 HARRISON ST. FL 2
HILLSIDE, IL 60162-1624

Description	Amount						
Providing payroll, financial and consulting services for the month ending - MAY 30, 2020	250.00						
<table border="0"> <tr> <td>Total</td> <td>\$250.00</td> </tr> <tr> <td>Payments/Credits</td> <td>\$0.00</td> </tr> <tr> <td>Balance Due</td> <td>\$250.00</td> </tr> </table>		Total	\$250.00	Payments/Credits	\$0.00	Balance Due	\$250.00
Total	\$250.00						
Payments/Credits	\$0.00						
Balance Due	\$250.00						

Concentra

INVOICE

Tax Id: 46-2554525
Account: N10-0420413444
Invoice: 1011848728 Balance: \$0.00

Remit To: Occupational Health Centers
of Illinois, P.C.
PO Box 488
Lombard, IL 60148-0488
(888)378-2566
Invoice Date: 09/11/2019 - 09/13/2019
Date Printed: 06/16/2020

Bill To: Proviso Township
Attn: Regina Rivers
4565 Harrison St Fl 2
Attn: Regina Rivers
Hillside, IL 60162-1624

Location: Strengthening Proviso Youth
Attn: Regina Rivers
4565 Harrison St Fl 2
Attn: Regina Rivers
Hillside, IL 60162-1624

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE.

Date	Name / PO Number	SSN / Birth date	Charge Description	Charge Amount	Pmts / Adjmnts
The Following Services Performed at CMC - Chi Bellwood					
09/11/2019	YOUNG, LASHAUNTE J	XXX-XX-5455 XX/XX/XXXX	Rapid mCup/10 Pnl UDS & TB Skin	119.50	
09/26/2019			Rapid mCup/10 Panel UDS Employer - Payment		-67.50
09/26/2019			TB Skin Test Employer - Payment		-52.00
09/13/2019	YOUNG, LASHAUNTE J	XXX-XX-5455 XX/XX/XXXX	Rapid mCup/10 Pnl UDS & TB Skin TB Skin Test Read	0.00	

Balance Due: \$0.00

Remit To: Occupational Health Centers
of Illinois, P.C.
Account: N10-0420413444
Inv Date: 09/11/2019 - 09/13/2019

We appreciate your business. For your convenience we accept all major credit cards. Please reference the invoice number when remitting payment. Please contact our Central Business Office at 888-378-2566 for additional information.

Concentra

INVOICE

Tax Id: 46-2554525
Account: N10-0420413444
Invoice: 1012170591 **Balance:** \$0.00

Remit To: Occupational Health Centers
of Illinois, P.C.
PO Box 488
Lombard, IL 60148-0488
(888) 378-2566
Invoice Date: 01/23/2020 - 01/27/2020
Date Printed: 06/16/2020

Bill To: Proviso Township
Attn: Regina Rivers
4565 Harrison St Fl 2
Attn: Regina Rivers
Hillside, IL 60162-1624

Location: Strengthening Proviso Youth
Attn: Regina Rivers
4565 Harrison St Fl 2
Attn: Regina Rivers
Hillside, IL 60162-1624

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE.

Date	Name / PO Number	SSN / Birth date	Charge Description	Charge Amount	Pmts / Adjmnts
The Following Services Performed at CMC - Chi Bellwood					
01/23/2020	Smiley, Steven	XXX-XX-1188 XX/XX/XXXX	Rapid mCup/10 Pnl UDS & TB Skin	70.50	
02/18/2020			Rapid mCup/10 Panel UDS Employer - Payment		-70.50
01/24/2020	Smiley, Steven	XXX-XX-1188 XX/XX/XXXX	Rapid mCup/10 Pnl UDS & TB Skin	52.00	
02/18/2020			TB Skin Test Employer - Payment		-52.00
01/27/2020	Smiley, Steven	XXX-XX-1188 XX/XX/XXXX	Rapid mCup/10 Pnl UDS & TB Skin TB Skin Test Read	0.00	
				Balance Due:	\$0.00

Remit To: Occupational Health Centers
of Illinois, P.C.
Account: N10-0420413444
Inv Date: 01/23/2020 - 01/27/2020

We appreciate your business. For your convenience we accept all major credit cards. Please reference the invoice number when remitting payment. Please contact our Central Business Office at 888-378-2566 for additional information.

Concentra

INVOICE

Tax Id: 46-2554525
 Account: N10-0420413444
 Invoice: 1012188343 Balance: \$0.00

Remit To: Occupational Health Centers
 of Illinois, P.C.
 PO Box 488
 Lombard, IL 60148-0488
 (888) 378-2566
 Invoice Date: 01/28/2020 - 01/28/2020
 Date Printed: 06/16/2020

Bill To: Proviso Township
 Attn: Regina Rivers
 4565 Harrison St Fl 2
 Attn: Regina Rivers
 Hillside, IL 60162-1624

Location: Strengthening Proviso Youth
 Attn: Regina Rivers
 4565 Harrison St Fl 2
 Attn: Regina Rivers
 Hillside, IL 60162-1624

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE.

Date	Name / PO Number	SSN / Birth date	Charge Description	Charge Amount	Pmts / Adjmts
The Following Services Performed at CMC - Chi. Bellwood					
01/28/2020	Bridges, Willie A	XXX-XX-5596 XX/XX/XXXX	Rapid mCup/10 Pnl UDS & TB Skin	122.50	
02/13/2020			Rapid mCup/10 Panel UDS		
			Employer - Payment		-70.50
			TB Skin Test		
02/13/2020			Employer - Payment		-52.00

Balance Due: \$0.00

Remit To: Occupational Health Centers
 of Illinois, P.C.
 Account: N10-0420413444
 Inv Date: 01/28/2020 - 01/28/2020

We appreciate your business. For your convenience we accept all major credit cards. Please reference the invoice number when remitting payment. Please contact our Central Business Office at 888-378-2566 for additional information.

Concentra

INVOICE

Tax Id: 46-2554525
Account: N10-0420413444
Invoice: 1012204444 Balance: \$0.00

Remit To: Occupational Health Centers
of Illinois, P.C.
PO Box 488
Lombard, IL 60148-0488
(888)378-2566
Invoice Date: 02/04/2020 - 02/06/2020
Date Printed: 06/16/2020

Bill To: Proviso Township
Attn: Regina Rivers
4565 Harrison St Fl 2
Attn: Regina Rivers
Hillside, IL 60162-1624

Location: Strengthening Proviso Youth
Attn: Regina Rivers
4565 Harrison St Fl 2
Attn: Regina Rivers
Hillside, IL 60162-1624

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE.

Date	Name / PO Number	SSN / Birth date	Charge Description	Charge Amount	Pmts / Adjmnts
The Following Services Performed at CMC - Chi Bellwood					
02/04/2020	Bridges, Willie A	XXX-XX-5596 XX/XX/XXXX	Rapid mCup/10 Pnl UDS & TB Skin TB Skin Test	52.00	
03/05/2020			Employer - Payment		-52.00
02/04/2020	Macioce, Sam	XXX-XX- XX/XX/XXXX	Rapid eCup/5 Pnl UDS & BAT Post Breath Alcohol Test Post Acciden	121.00	
02/20/2020			CIE - Wrong Client		-54.50
02/20/2020			Rapid eCup/5 Panel UDS CIE - Wrong Client		-66.50
02/06/2020	Bridges, Willie A	XXX-XX-5596 XX/XX/XXXX	Rapid mCup/10 Pnl UDS & TB Skin TB Skin Test Read	0.00	

Balance Due: \$0.00

Remit To: Occupational Health Centers
of Illinois, P.C.
Account: N10-0420413444
Inv Date: 02/04/2020 - 02/06/2020

We appreciate your business. For your convenience we accept all major credit cards. Please reference the invoice number when remitting payment. Please contact our Central Business Office at 888-378-2566 for additional information.

5/21/2020

Mr. Lorenzo Webber
Executive Director
Strengthening Proviso Youth, NFP
4565 W. Harrison Street
Hillside, IL 60162

Dear Mr. Webber:

As the school year closes, I would like to thank SPY, NFP for providing additional safety to our Irving Middle School students.

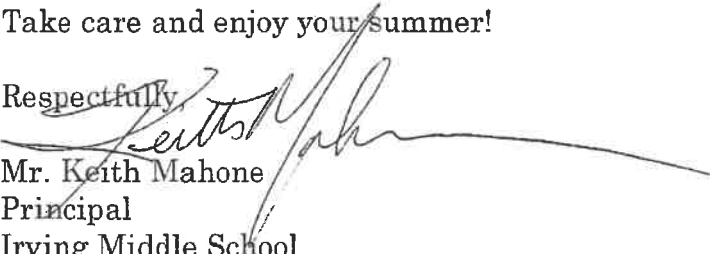
Understanding that Smart Routes was created as a piloted program, I cannot expound enough on how this program has helped with many issues that Irving School once dealt with. Your staff has always presented themselves professionally and have supported everything that has been asked of them to do.

During the Covid-19 period, Irving School was faced with unforeseen challenges and needed assistance in making, what had become our new norm, stress free for staff and the community. Smart Route Workers were there to fill in the gap and have been yet again, professional, and supportive.

In closing, I want you to know that myself and Irving School staff appreciates the efforts of assistance from the Smart Route program and its workers. If there is anything that I can do to support SPY, NFP, always know that I am just a phone call away. We look forward to having the Smart Route Workers next school year-in whatever capacity needed.

Take care and enjoy your summer!

Respectfully,


Mr. Keith Mahone
Principal
Irving Middle School
Maywood, Illinois

5/22/2020

Mr. Lorenzo Webber
Executive Director
Strengthening Proviso Youth, NFP
4565 W. Harrison Street
Hillside, IL 60162

Dear Mr. Webber:

During the Covid-19 period, Irving School was faced with unforeseen challenges and needed assistance in making, what had become our norm, stress free for staff and the community. Smart Route Workers were there to fill in the gap and we truly appreciate them.

Some of the duties were: patrolling door entry, crowd control for locker clean out, cleaning out lockers, managing social distancing with students and parents, assisting the lunchroom staff as they handed out meals to the community, laundry, discarding items that were no longer of use, assisting with parade and so forth.

I really appreciated the efforts of assistance from the Smart Route workers and look forward to having them next school year-in whatever capacity needed.

Respectfully,

A handwritten signature in black ink, appearing to read "Nicole DeLoncker", with a long horizontal flourish extending to the right.

Nicole DeLoncker
Dean of Students
Irving Middle School
Maywood, Illinois



Mr. Lorenzo B. Webber

Program Director, Strengthening Proviso Youth, NFP
4565 Harrison Street
Hillside IL 60162
708.449.4309
lwebber@strengtheningprovisoyouth.org

6th June 2020

Board of Trustees

Village of Maywood
40 Madison Street
Maywood, IL 60153

Dear Board of Board of Trustees,

I would like to formally appeal to the Village of Maywood Mayor and Board of Trustees to remit payment Strengthening Proviso Youth, NFP for the reimbursement expenses detailed in invoices 1008 and 1009 for the Smart Routes to School Program.

During the initial COVID-19 school closures and Stay-At-Home orders, our organization opted not to layoff or furlough any of our employees and executed payroll according to the instruction provided by state and federal government. Our leadership team worked with School District 89 and Irving Middle School to identify ways to support staff, students, and their families during the Stay-At-Home Order. Smart Route to School staff have assisted the district with Grab and Go and provided essential duties that helped staff and students practice social distancing while in Irving Middle School.

We thank the Mayor and the Board of Trustees for their consideration of this request and for their commitment to the students and families of Irving Middle School.

Sincerely,

Lorenzo B. Webber

Program Director
Strengthening Proviso Youth, NFP



MyCivic

MyCivic™ is a comprehensive mobile app designed to promote civic engagement and enhance the quality of life in your community. By placing all of your public-facing engagement tools in a single app, residents will be better connected and play a more active role in the area they call home. You have the freedom to incorporate your own branding and maintain complete control over your content — an approach that allows you to specifically tailor messaging to your community — and your community members can choose when and how to interact with your organization.

Whatever you want to communicate, MyCivic offers a comprehensive, affordable, and easy-to-use mobile app experience for you and the people you serve.

Put Power in Your Community's Hands

With MyCivic, you stay connected with your residents and share the services, resources, and information your organization has to offer. App users can find local news, events, and job postings, and easily locate parks and trails with built-in maps and geolocation services. The app's two-way communication options keep residents informed of the information that's important to them, and provides a way for elected officials and leaders to connect with their communities.

Push Notifications: Communicate up-to-the-minute information, such as city office closings or storm alerts, which can be pushed to community members in a particular zip code or geo-located area in real time.

Calendar Feeds: Administrative users can create their own one-time or recurring events, while residents can add the event to their mobile device's native calendar.

Continued on reverse



Your MyCivic app will stand out with your brand incorporated into the design.

Key Features for Organizations

- Manage one app for your organization
- Create targeted push notifications
- Send surveys and feedback forms
- Provide interactive maps
- Develop virtual tours
- Offer two-way communication with citizens

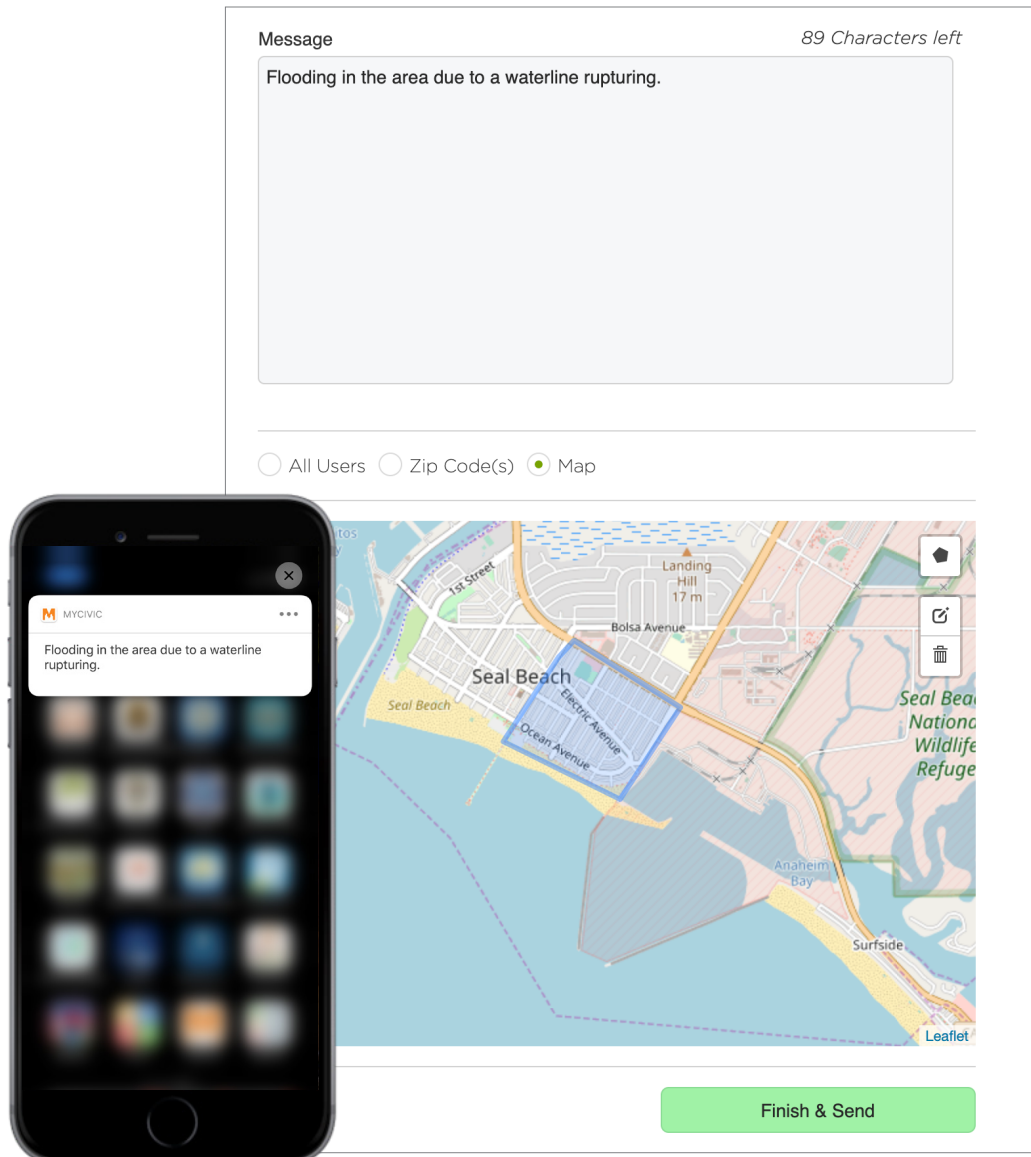
Key Features for Community Members

- Find information
- View event calendars
- Receive real-time notifications
- Find public transportation options
- Map community facilities
- Manage profile preferences
- Provide feedback and suggestions
- Make payments

For more information, visit

www.tylertech.com

or email info@tylertech.com



Push notifications provide a cost-effective way to communicate important information in real time.

News and Multimedia: Choose how you'd like to gather and display content from various sources. MyCivic supports RSS feeds, Facebook®, Instagram®, Twitter®, YouTube®, and photo albums.

People and Information: Residents can quickly and easily search for an elected official, organizational staff, or a community group through directories. New community members can access additional information specific to their needs.

Maps: Through GIS integration, create a walking tour of your community, develop a walk-through of popular or historic local sites, pinpoint event locations, and generate public transportation maps.

Surveys: Give your community a voice through customizable surveys and feedback forms.

Interested in learning more? Give us a call at 800.646.2633 or visit www.tylertech.com.



MyCivic 311

MyCivic 311[™] is a comprehensive request management system designed to enhance citizen engagement by giving citizens the power to report issues, ask questions, and monitor resolutions 24/7/365. Staff can easily track, manage, respond, and analyze issues and service requests while real-time status and resolution updates keep citizens informed and reduce office phone calls.

Empower Your Community

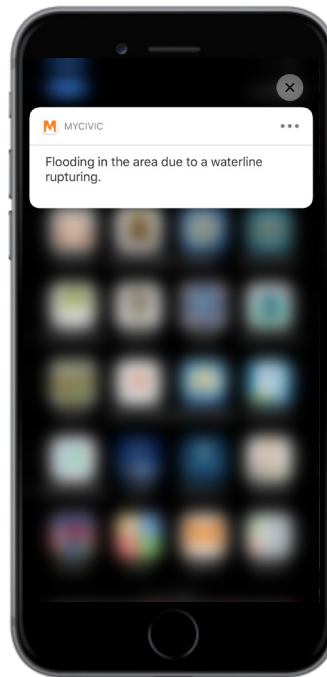
From potholes or graffiti to a malfunctioning traffic light, MyCivic 311 enables citizens to submit incidents or requests anytime, anywhere on their mobile device, your organization's website, or Facebook page.

To submit a report, citizens simply select the type of issue, enter accompanying notes, attach photos, and notify staff with the click of a button. Once an issue is submitted via your organization's website or Facebook[®] page, citizens will be kept updated of resolution status through real-time emails. Additionally, citizens who submit issues or service requests through your organization's app will receive push notifications throughout the process.

Achieve Greater Office Efficiency and Make More Informed Decisions

Once an issue has been reported, MyCivic automatically generates an email or push notification to staff within the appropriate department. Past-due or unresolved issues can be escalated, and automated responses can be generated for recurring issues.

Continued on reverse



Push notifications and real-time emails keep citizens up to date throughout the issue resolution process.

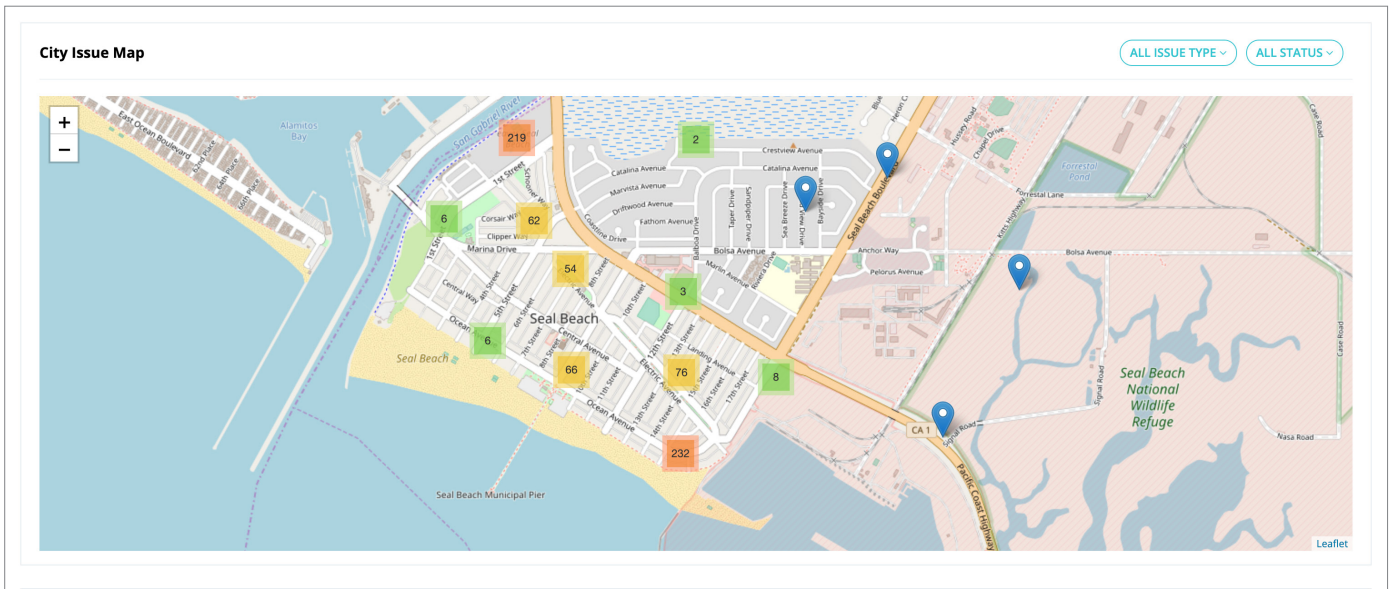
Highlights of MyCivic 311

- Receive, manage, and resolve issues
- Enable residents to report issues or ask a question via their mobile device, your organization's website, or Facebook
- Send real-time updates regarding issue status and resolutions
- Map and analyze incidents
- Create reports and dashboards to facilitate informed decision-making

For more information, visit

www.tylertech.com

or email info@tylertech.com



Heat maps offer staff a bird's eye view of issue locations and trends in their community.

Issues are seamlessly tracked from start to finish, delivering immediate insight into what's happening in your community. Robust reporting and analytics, along with heat maps identifying issue locations and trends, give staff the information they need to make informed, community-centric decisions.

Note: MyCivic 311 can be sold as a standalone or in addition to the MyCivic app, which enables push notification functionality.

Interested in learning more? Give us a call at 800.646.2633 or visit www.tylertech.com.



TO: Willie Norfleet, Village Manager

FROM: Angela Smith, Coordinator of Business Development

DATE: July 14, 2020 -BOT

RE: Sale of Village Owned Property 302 S. 7th Ave and 1113 Nichols Lane

Background:

Please find attached applications (**Exhibit 1**) for the Tax Reactivation sale of Village Owned lot 302 S. 7th and 1113 Nichols (**Exhibit 2**). Andrew Home design has been working in Maywood since 2015 investing and redeveloping single family homes; recently he developed a single-family home at 239 S. 12th purchased through the Village’s tax reactivation program that sold for \$315,000.00 (**Exhibit 3**). Andrew Home design is currently seeking the Board’s acceptance of the bids below and approval to purchase and develop two new construction homes on the following Village owned lots:

Mr. Batelli has offered the following for each lot:

302 S. 7 th	\$1500.00	1 Single family home
1113 N. Nichols Lane	\$5000.00	1 Single family home

Fiscal impact:

Under the Village’s ownership the property incurs the cost of maintenance, insurance, and environmental liability with the property not producing any tax revenue. New home development would result in increased tax revenue; spur new investment, and attract potential new home buyers.

Recommendation:

Approval and resolution for the sale of Village Owned Lots: 302 S. 7th and 1113 Nichols Lane to Andrew Home Design under the Tax Reactivation program.

VILLAGE OF MAYWOOD

Community Development Department
40 Madison Street
Maywood, IL 60153
(708)450-6351

SALES INITIATION FORM *for the purchase of Village-owned real estate property*

ALL SALES ARE SUBJECT TO APPROVAL BY THE BOARD OF TRUSTEES.
APPLICANT(S) MUST NOT HAVE ANY OUTSTANDING DEBTS WITH THE VILLAGE OF
MAYWOOD, COUNTY, AND STATE.

Date: _____

Name of Applicant: ANDREW'S HOME DESIGN & RENOVATION INC

Organization (if applicable): _____

Address: 16791 HIGHVIEW AVE
ORLAND HILLS IL 60487

Telephone Number (daytime): 630.202.9045 email: _____
ANDYSROADHOUSE@YAHOO.COM

SALES PROGRAM: _____ Tax Reactivation _____ ANLAP

Address of Village-owned property: 302 S. 7th AVE

Permanent Index Number(s) (PIN): 15113090090000

Detailed description of the intended use for the property (RESPONSE REQUIRED):

DEVELOP A SINGLE FAMILY HOME

Received by: Anaela Smith
Community Development Department

124 Date: 3/27/2020

OFFER TO PURCHASE REAL ESTATE

Sales Program: _____ Tax Reactivation _____ ANLAP

Property Address: 302 S 7th AVE

Permanent Index Number(s)/PIN(s): 15113090090000

Name(s) of Bidder(s): ANORZEJ OPACIAN

Address: 16791 HIGHWAY AVE Apt./Unit # _____

ORLAND MI IL. 60487
Town State Zip Code

Phone: 630.202.9245 Home 630.202.9245 Business

REDEVELOPMENT PROPOSAL

Proposed use: DEVELOP A SINGLE FAMILY HOME

Zoning: R-2 Zoning Variance/Special Use Permit Request: _____ Yes No

Purchase Offer Amount: \$ 1500.00

EL
3/24/20

NON-DISCRIMINATION STATEMENT

The Village, in the administration of the Tax Reactivation and ANLAP Programs for the sale of Village-owned real estate property, will not discriminate against any applicant because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap, military status, or an unfavorable discharge from military service.

The Village of Maywood reserves the right to reject any and all applications and may negotiate the terms of sale for any proposal received for the purchase of Village-owned real estate.

TERMS OF TAX REACTIVATION SALE

- Execution of a Redevelopment Agreement between the Village of Maywood and the purchaser for the use and improvement of the property. Please see attached.
- Approval by the Board of Trustees of the sale price and the formal Redevelopment Agreement for each parcel.
- If a zoning variance or special use permit is requested for the purchase of Village-owned real estate, the approval of the Village of Maywood Planning and Zoning Commission is required prior to submission for approval by the Board of Trustees.
- After the approval of all Tax Reactivation sales by the Village of Maywood Board of Trustees, the bidder will pay the full amount of the bid at the time of receipt of the Quit Claim Deed.
- Upon approval of the sale of all Village-owned Tax Reactivation properties by the Village of Maywood Board of Trustees, the bidder shall deposit \$4500.00 with the Village of Maywood for the costs of processing the offer and sale. Such costs may include but are not limited to; preparation of the Board resolution for approval of the sale, the cost of the title commitment policy, survey of the property, the mailing of such notices as required under the Tax Reactivation Ordinance, the preparation of the Quit Claim Deed, Cook County Plat of Consolidation, and any filing or recording fees. The purchaser is responsible for all costs and fees incurred by the Village of Maywood, but not to exceed the sale amount.
- Submission of plans, application for building permits, payment of fees, and proof of financing for the project specified in the redevelopment agreement, must be submitted to the Village of Maywood Community Development Department within six (6) months of approval by the Board of Trustees.
- Purchasers of Tax Reactivation properties will be responsible for the cost associated with cost of the Quit Claim Deed and recording the same with the Cook County Recorder of Deeds.
- Forfeiture of the deposit if the purchaser does not comply with the terms of the sale.
- Compliance with, and acceptance of, the Restrictive Covenants as specified in the Tax Reactivation Ordinance or as otherwise may be imposed by the Village of Maywood:
 1. Provide that the parcel is being conveyed in “AS IS, WHERE IS” condition, including any environmental conditions existing in, on, or beneath the property.
 2. ANLAP properties cannot be sold unless the sale is made with the adjoining property.
 3. Require that the parcel is to be developed and maintained as set forth in the Redevelopment Agreement.
 4. Tax Reactivation properties cannot be resold by the purchaser unless the properties have been improved in accordance with the Redevelopment Agreement.
 5. The Restrictive Covenant shall run with the land and shall be in full force and effect for a period of fifteen (15) years from the date of conveyance or the term provided for in any public financing document, unless otherwise approved by resolution of the Village of Maywood Board of Trustees.
 6. The Village Board of Trustees may require other covenants that are deemed to be in the best interest of the public.

REFERENCES

All Sales Applications **must include** a narrative description of the development experience of the Bidder. The description **must include** the number and location of the units completed, the types of projects (residential, commercial, new construction, rehabilitation, single family, multi-units), the date constructed, and the average sale price. In addition to the project description, the Bidder **must include** the name and contact phone number of the municipal code official where the project was completed. The Bidder **must include** a letter of reference or credit from a representative of one or more financial institutions that participated in funding the project(s).

DISCLOSURE OF INTEREST IN VILLAGE BUSINESS

1. Does any official or employee of the Village of Maywood have a financial interest in his/her own name or in the name of any other person in the purchase of this Village-owned real estate? _____ Yes _____ ~~_____~~ No

Note: If you answered "No" to Item 1, you are not required to answer Item 2. Instead, proceed to Item 3.

2. If you answered "Yes" to Item 1, provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name	Business Address	Nature of Interest
_____	_____	_____
_____	_____	_____
_____	_____	_____

3. The Undersigned further certifies that no prohibited financial interest in the sale of this real estate will be acquired by any Village official or employee.

If selected as the successful Bidder, TITLE is to be conveyed by Quit Claim Deed by the Village of Maywood in the Name and to the Address of the Party listed as follows:

Name: ANDREW'S HOME DESIGN & RENOVATION INC
(Please print/type carefully.)

Address: 16791 HIGHVIEW AVE
ORLAND HILLS IL 60487

Signature of Bidder or Official of Bidder: _____

Date: 01-24-2020

Bid Summary Sheet

Property Address: 302 S 7th AVE

Permanent Index Number(s)/PIN: 15113090090000 Bundle #: _____

<u>Name of Bidder</u>	<u>Title of Bidder</u>
<u>ANDRZEJ OPACAN</u>	<u>OWNER</u>
_____	_____
_____	_____
_____	_____
_____	_____

Type of Bidder (Check Only One) ** (All applicants must include a Real Estate Sales Profile form.)

- Individual
- Partnership: _____
- Corporation: ANDREW'S HOME DESIGN & RENOVATION INC
- Agent: _____
- Trustee: Trust # _____ Bank: _____
- Joint Venture: _____
- Non-Profit Organization: _____
- Other: _____

Amount of Bid: \$ 1500.00

To be completed by the Community Development Department

Approval of Board of Trustees: Yes No

Date of Board Decision: _____

Deposit received: Date: _____ Amount: _____

Attach Receipt

Plans Submitted: Yes No Date: _____

Application for Permits: Date _____

Date of Sale: _____ Recorder of Deeds Doc. #: _____

302 South 7th Ave Maywood



Single Family Home

New Construction

COMING FALL 2020

New Single Family Homes In Maywood

4 Bedroom, 3 Bathroom

VILLAGE OF MAYWOOD

Community Development Department
40 Madison Street
Maywood, IL 60153
(708)450-6351

SALES INITIATION FORM

for the purchase of Village-owned real estate property

ALL SALES ARE SUBJECT TO APPROVAL BY THE BOARD OF TRUSTEES.
APPLICANT(S) MUST NOT HAVE ANY OUTSTANDING DEBTS WITH THE VILLAGE OF
MAYWOOD, COUNTY, AND STATE.

Date: 01.24.2020

Name of Applicant: ANDREW'S HOME DESIGN & RENOVATION INC.

Organization (if applicable): _____

Address: 16791 HIGHVIEW AVE
ORLANDO HILLS IL 60487

Telephone Number (daytime): 630.202.9245 email: andysrcoodhouse@yahoo.com

SALES PROGRAM: _____ Tax Reactivation _____ ANLAP

Address of Village-owned property: 1113 NICHOLAS LANE

Permanent Index Number(s) (PIN): 1502380160000

Detailed description of the intended use for the property (RESPONSE REQUIRED):

DEVELOP A SINGLE FAMILY HOME

Received by: Anaela Smith
Community Development Department

Date: 3/2/2020

OFFER TO PURCHASE REAL ESTATE

Sales Program: _____ Tax Reactivation _____ ANLAP

Property Address: 1113 NICHOLS LN

Permanent Index Number(s)/PIN(s): 15-02-338 016

Name(s) of Bidder(s): ANDREW'S HOME DESIGN & RENOVATION Inc
ANDREJ OPACIAN

Address: 16791 HIGHVIEW AVE Apt./Unit # _____

ORLAND HWS IL. 60487
Town State Zip Code

Phone: _____ 630-202-9245
Home Business

REDEVELOPMENT PROPOSAL

Proposed use: NEW CONSTRUCTION OF SINGLE

FAMILY HOME

Zoning: _____ Zoning Variance/Special Use Permit Request: Yes No

Purchase Offer Amount: \$ 5000.00

*Zoning Review
3/24/20*

NON-DISCRIMINATION STATEMENT

The Village, in the administration of the Tax Reactivation and ANLAP Programs for the sale of Village-owned real estate property, will not discriminate against any applicant because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap, military status, or an unfavorable discharge from military service.

The Village of Maywood reserves the right to reject any and all applications and may negotiate the terms of sale for any proposal received for the purchase of Village-owned real estate.

10/30/12 updated

TERMS OF TAX REACTIVATION SALE

- Execution of a Redevelopment Agreement between the Village of Maywood and the purchaser for the use and improvement of the property. Please see attached.
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- Submission of plans, application for building permits, payment of fees, and proof of financing for the project specified in the redevelopment agreement, must be submitted to the Village of Maywood Community Development Department within six (6) months of approval by the Board of Trustees.
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 2. ANLAP properties cannot be sold unless the sale is made with the adjoining property.
 3. Require that the parcel is to be developed and maintained as set forth in the Redevelopment Agreement.
 4. Tax Reactivation properties cannot be resold by the purchaser unless the properties have been improved in accordance with the Redevelopment Agreement.
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REFERENCES

All Sales Applications **must include** a narrative description of the development experience of the Bidder. The description must include the number and location of the units completed, the types of projects (residential, commercial, new construction, rehabilitation, single family, multi-units), the date constructed, and the average sale price. In addition to the project description, the Bidder **must include** the name and contact phone number of the municipal code official where the project was completed. The Bidder **must include** a letter of reference or credit from a representative of one or more financial institutions that participated in funding the project(s).

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2. If you answered "Yes" to Item 1, provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name	Business Address	Nature of Interest

3. The Undersigned further certifies that no prohibited financial interest in the sale of this real estate will be acquired by any Village official or employee.

If selected as the successful Bidder, TITLE is to be conveyed by Quit Claim Deed by the Village of Maywood in the Name and to the Address of the Party listed as follows:

Name: ANDREW'S HOME DESIGN & RENOVATION INC
(Please print/type carefully.)

Address: 16791 HIGHVIEW AVE
ORLANDO FL 32817

Signature of Bidder or Official of Bidder: _____

Date: 01.24.2020

Bid Summary Sheet

Property Address: 1113 NICHOLS LN

Permanent Index Number(s)/PIN: 15-02-338-016 Bundle #: _____

Name of Bidder	Title of Bidder
<u>ANORZEJ OPACAN</u>	<u>OWNER</u>
<u>ANDREW'S HOME DESIGN + RENOVATION INC</u>	
_____	_____
_____	_____
_____	_____

Type of Bidder (Check Only One) ** (All applicants must include a Real Estate Sales Profile form.)

- Individual
- Partnership: _____
- Corporation: ANDREW'S HOME DESIGN + RENOVATION INC
- Agent: _____
- Trustee: Trust # _____ Bank: _____
- Joint Venture: _____
- Non-Profit Organization: _____
- Other: _____

Amount of Bid: \$ 5000. _____

To be completed by the Community Development Department

Approval of Board of Trustees: Yes No

Date of Board Decision: _____

Deposit received: Date: _____ Amount: _____ *Attach Receipt*

Plans Submitted: Yes No Date: _____

Application for Permits: Date _____

Date of Sale: _____ Recorder of Deeds Doc. #: _____

10/30/12 updated

1113 Nichols Lane Maywood



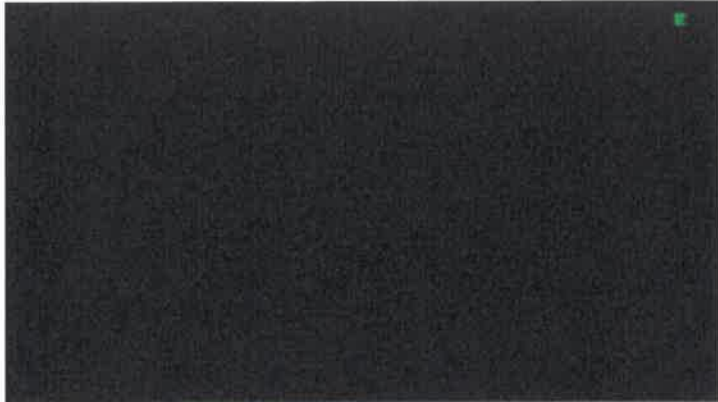
Single Family Home

New Construction
COMING FALL 2020
New Single Family Homes In Maywood
4 Bedroom, 3 Bathroom

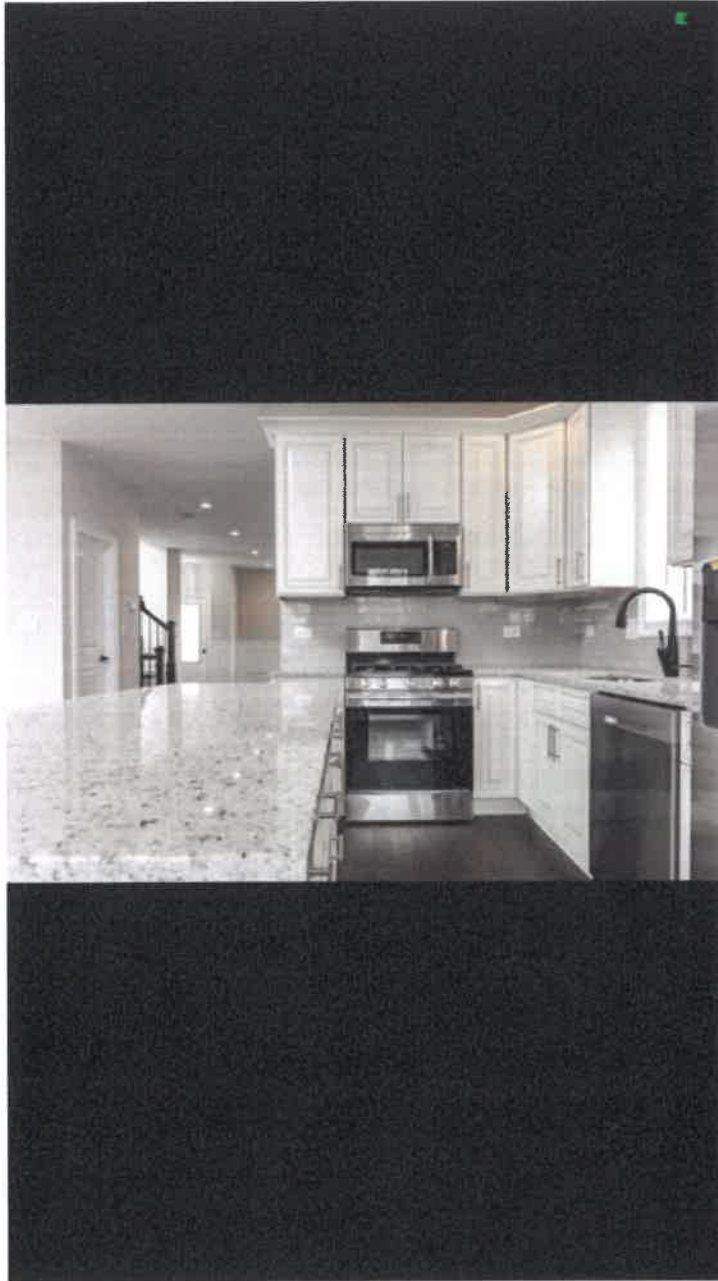


Proposed layout of the home on the property











Village of **MAYWOOD**

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

TO: Mr. Willie Norfleet, Village Manager
FROM: David Myers- Director of Community Development
DATE: July 14, 2020 Regular Village Board Meeting
RE: 1ST AVENUE & OHIO STREET – DEVELOPMENT

Background

Xsite Real Estate has been pursuing tenants to occupy the vacant village owned (Parcel C) located at 1st Avenue and Ohio Street. Xsite has been working with the Village to also acquire the 1st & Lake Street parcels, which the Village Board granted an extension for the Redevelopment Agreement at the April 2020 - Regular Village Board Meeting. The Village Board agreed on price and the sell (Parcel A) and (Parcel C) for \$390,000.00 at the April 3, 2018 - Closed Session.

Xsite is proposing to construct a Popeyes Restaurant consisting 2,297 sq.ft, constructed of brick and stucco walls on the 26,000 sq.ft lot. The development will consist of 29 parking spaces with a drive thru. The restaurant use meets the zoning requirements; however, a special use is required for the proposed drive thru. Since this is a village owned parcel, staff is seeking input from the Village Board regarding the proposed use.

Recommendations

Staff recommends accepting the proposed restaurant use to allow the village attorney and staff to draft a redevelopment agreement with the developer.

Motion

Motion to allow staff and the Village Attorney to work with Xsite Real Estate Developers to draft a redevelopment agreement to acquire (Parcel C) for the proposed restaurant use and drive thru.

MAYWOOD, IL



Ohio St

N 2nd Ave

Parcel B
20,000[±]

Parcel A
45,024[±]

Lake St

mas
ne

Ohio St

Parcel C
26,000[±]

Des Plaines Ave

Burger King

N 1st Ave

Lake St

Des Plaines Ave

Lake St

N 2nd Ave

Walgreens

N 2nd Ave

Main St

N 1st Ave

Carnitas Don Alfredo

McDonald's

N 1st Ave



EXHIBIT A

POPEYES
1ST AVENUE & OHIO STREET
MAYWOOD, IL



POPEYES

ISSUE DATES / REVISIONS	NO.	DESCRIPTION	DATE
	1	PRELIMINARY SITE PLAN	5-18-20

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DRAWN BY: J. THORSTENSON
CHECKED BY: M. VALENTINI
PROJECT NO: 20021

PRELIMINARY
SITE PLAN

SD1

OHIO STREET

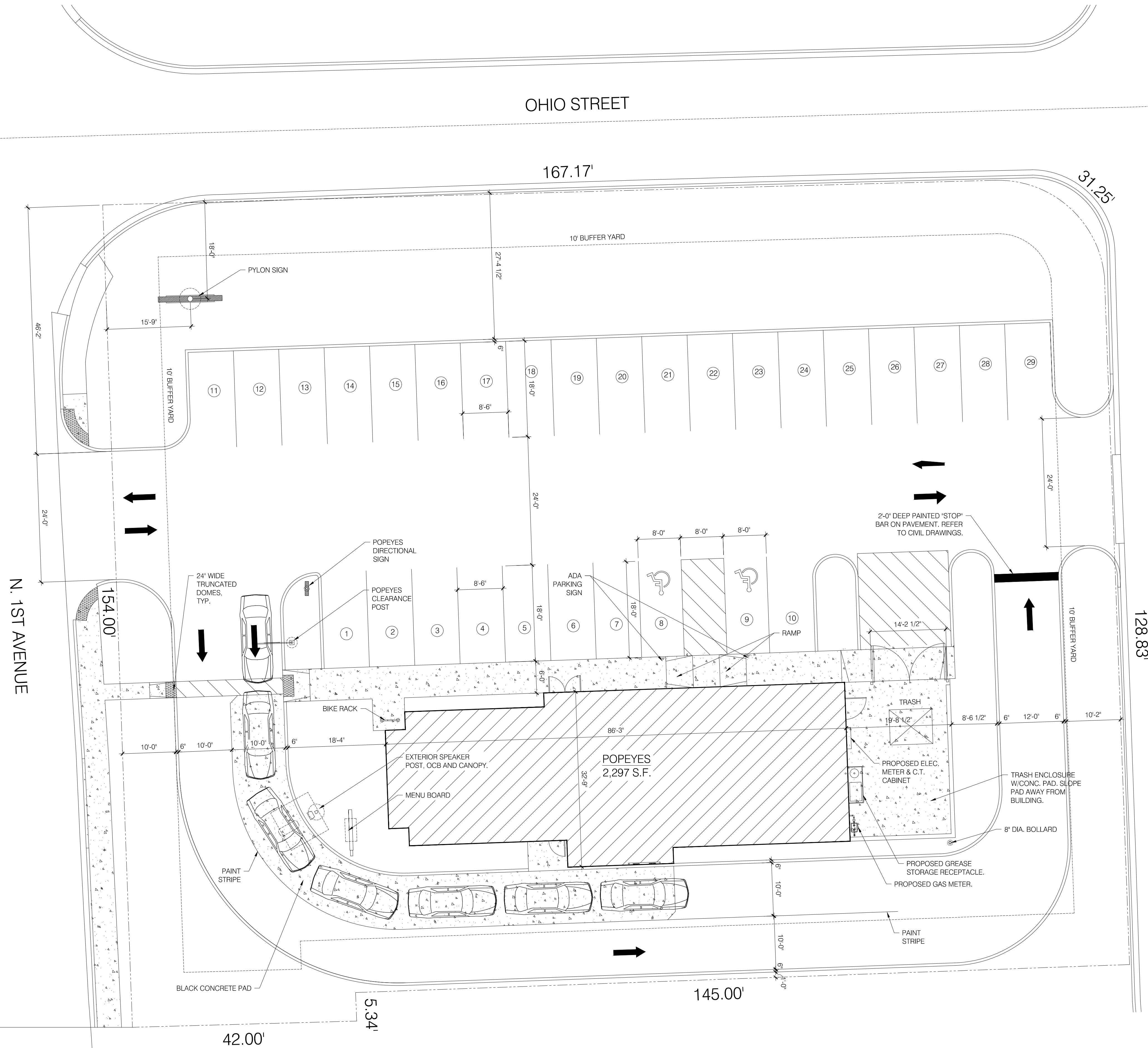
167.17'

31.25'

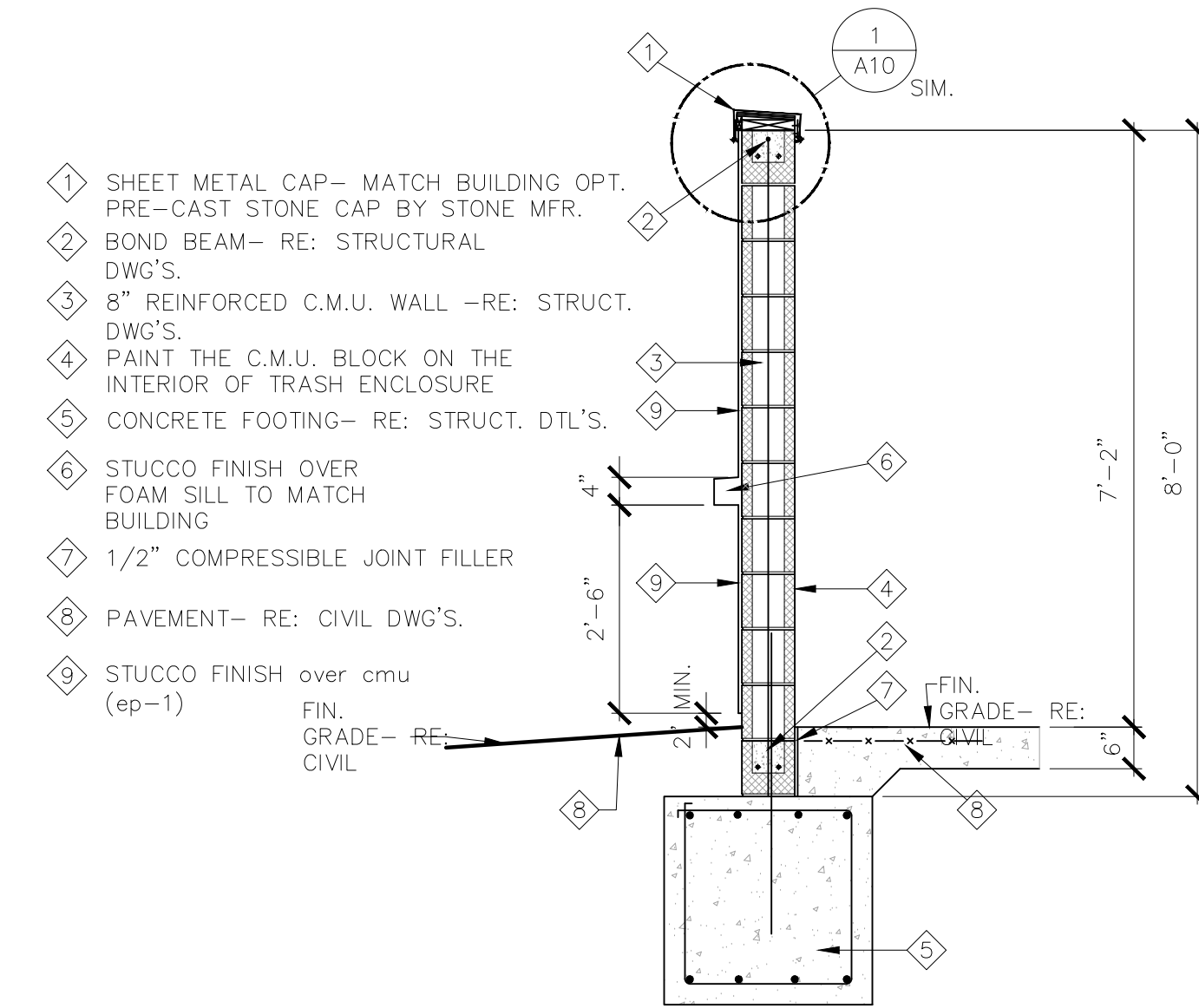
N. 1ST AVENUE

DES PLAINES AVENUE

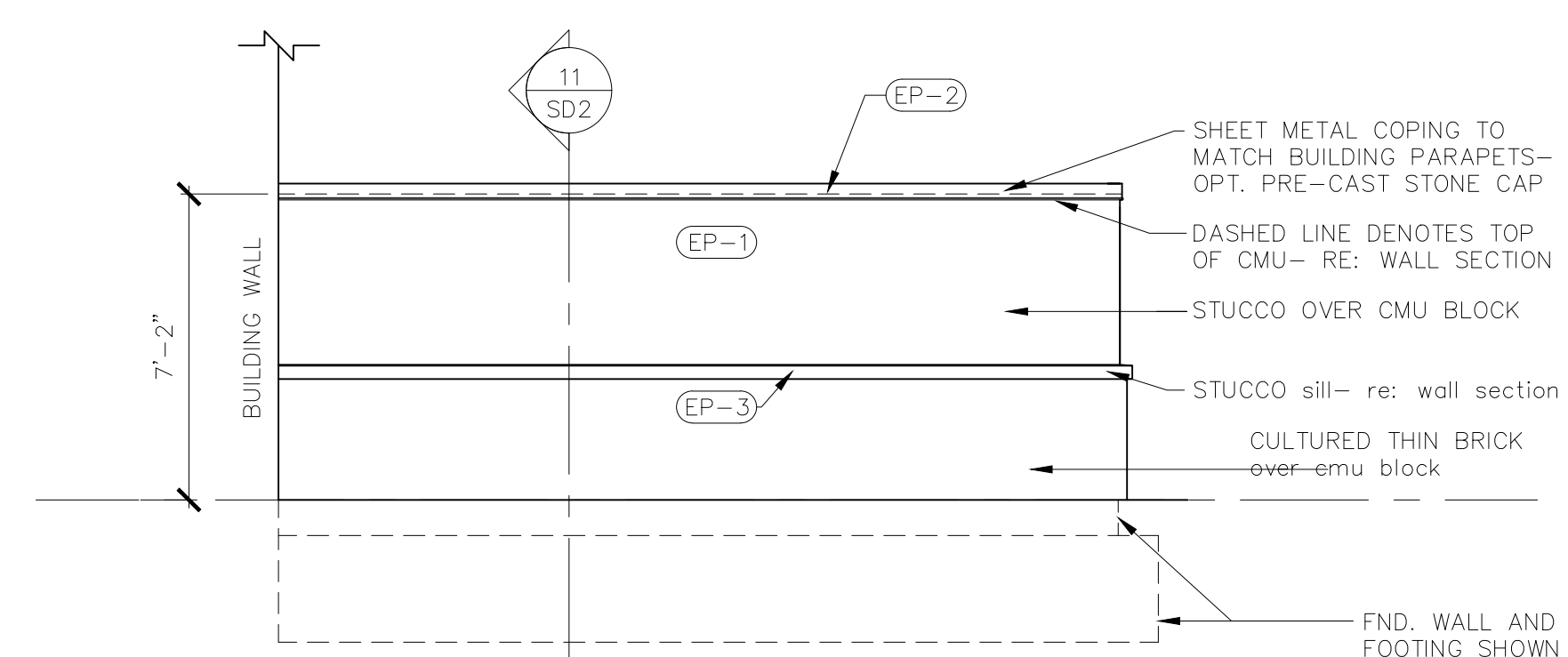
128.83'



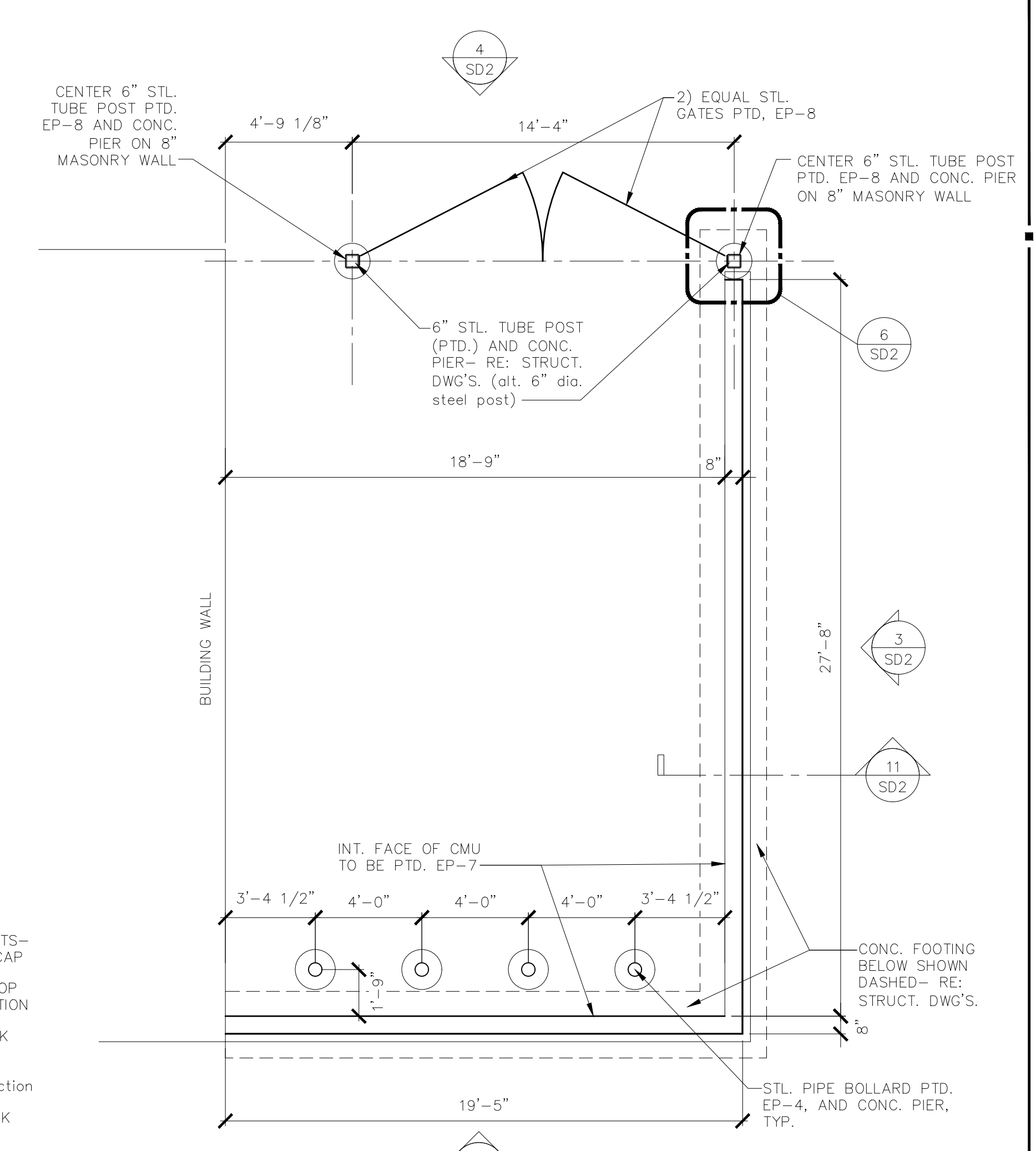
1 ARCHITECTURAL SITE PLAN
SD1 1"=10'-0"



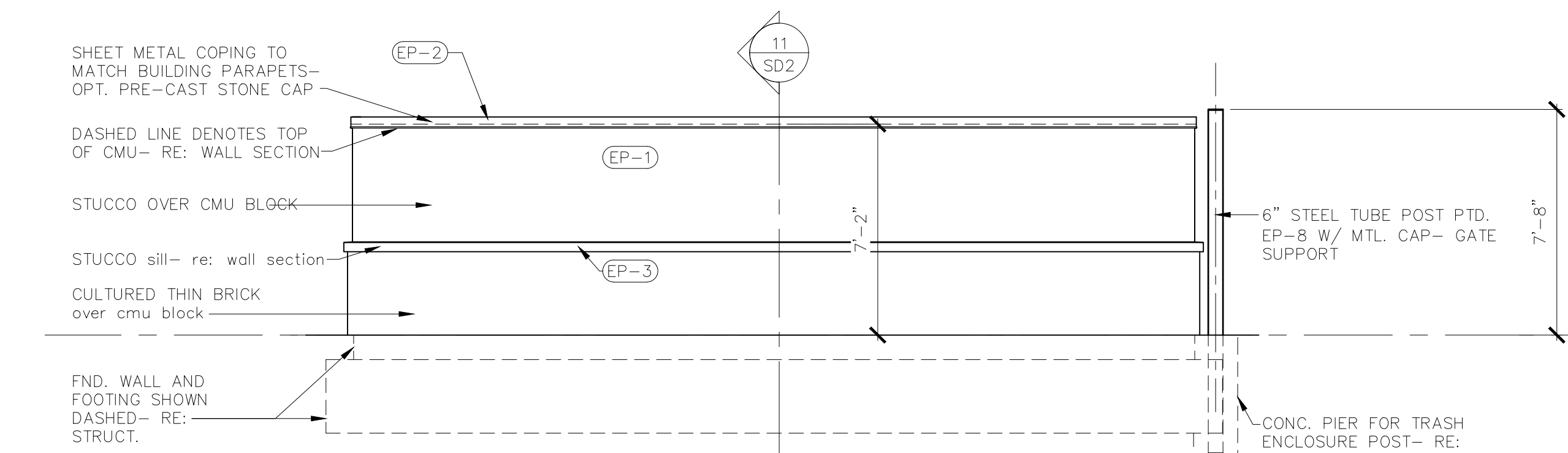
11 TRASH ENCL. WALL SECTION
1/2"=1'-0"



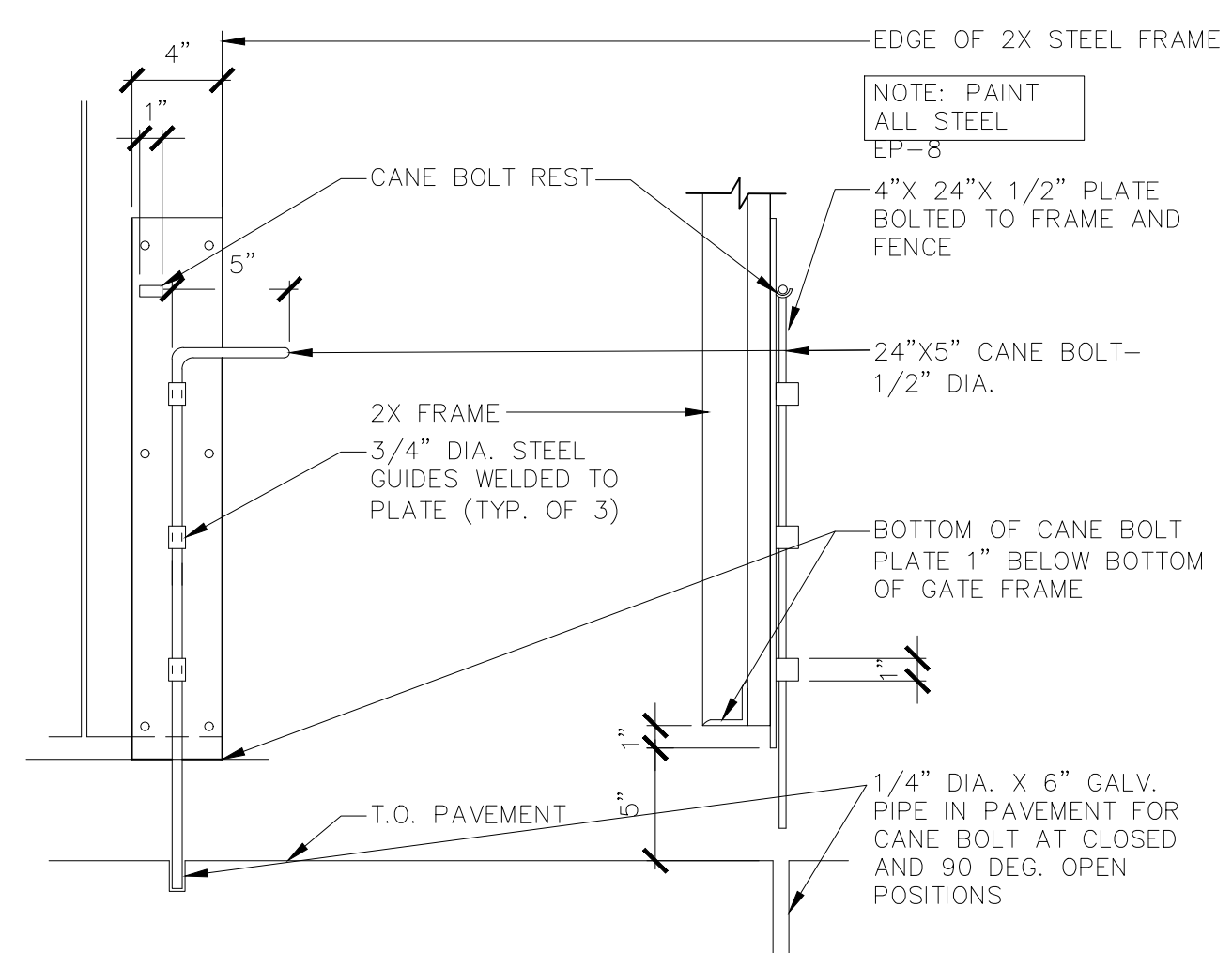
2 TRASH ENCL. ELEVATION
1/4"=1'-0"



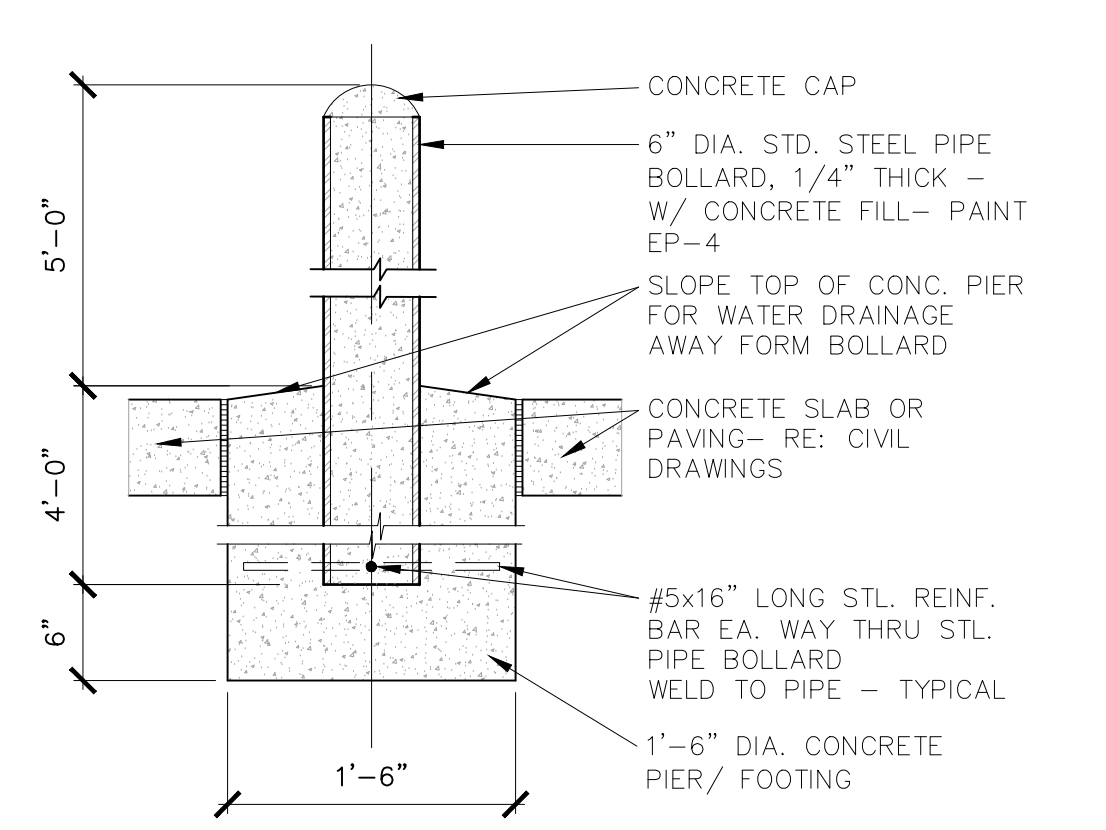
1 TRASH ENCLOSURE FLOOR PLAN
1/4"=1'-0"



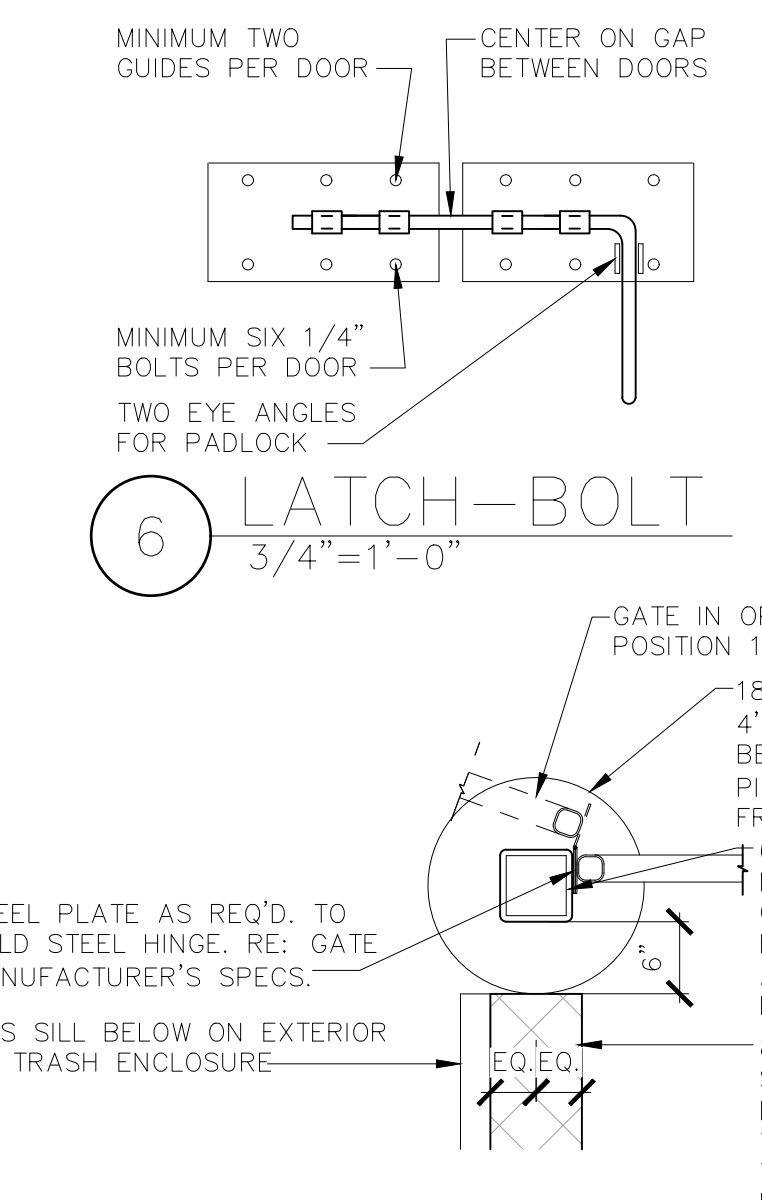
3 TRASH ENCL. ELEVATION
1/4"=1'-0"



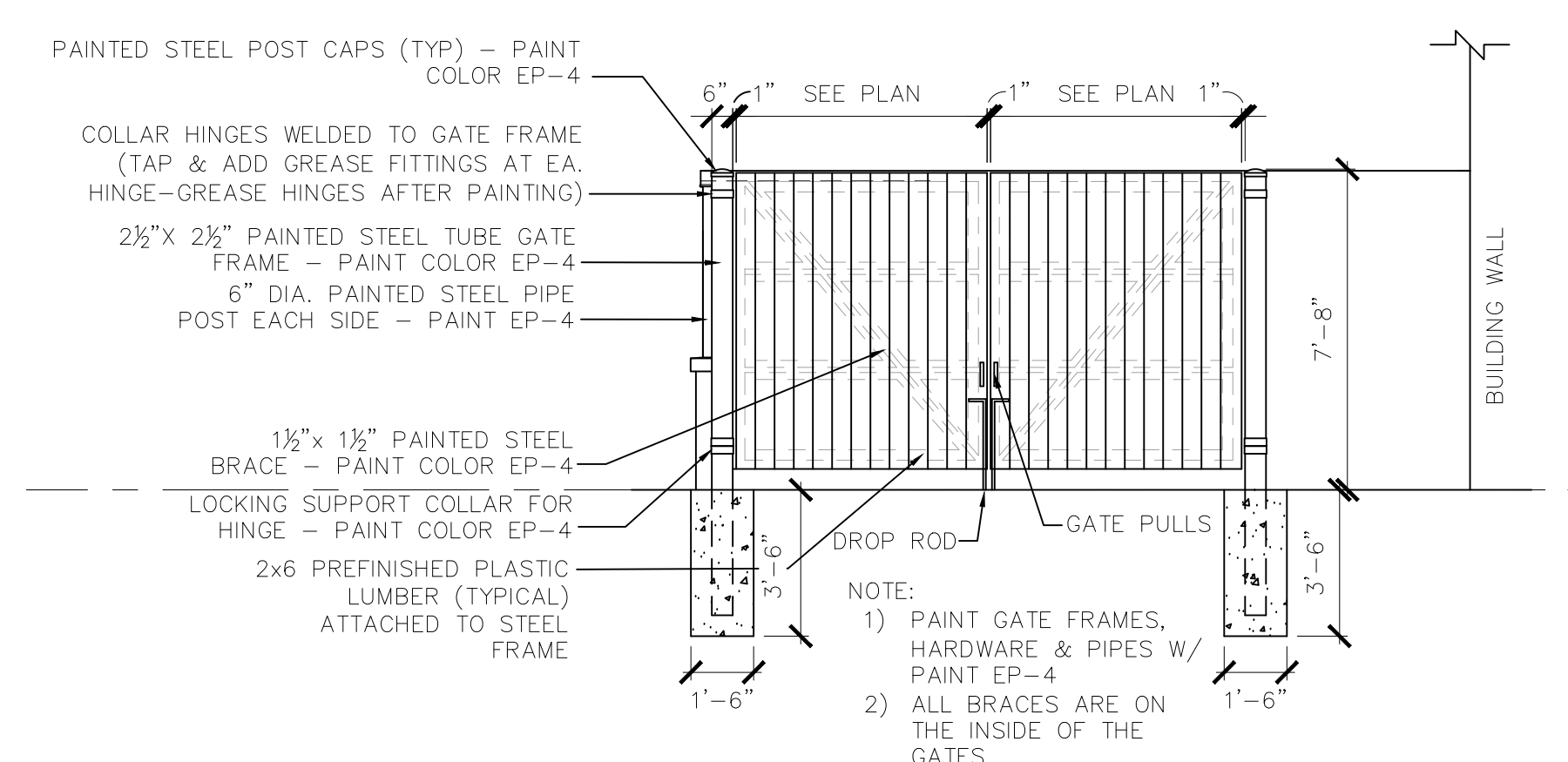
8 CANEBOLT DETAIL
1 1/2"=1'-0"



7 TYP. BOLLARD DETAIL
1"=1'-0"



5 TYP. HINGE DETAIL
3/4"=1'-0"



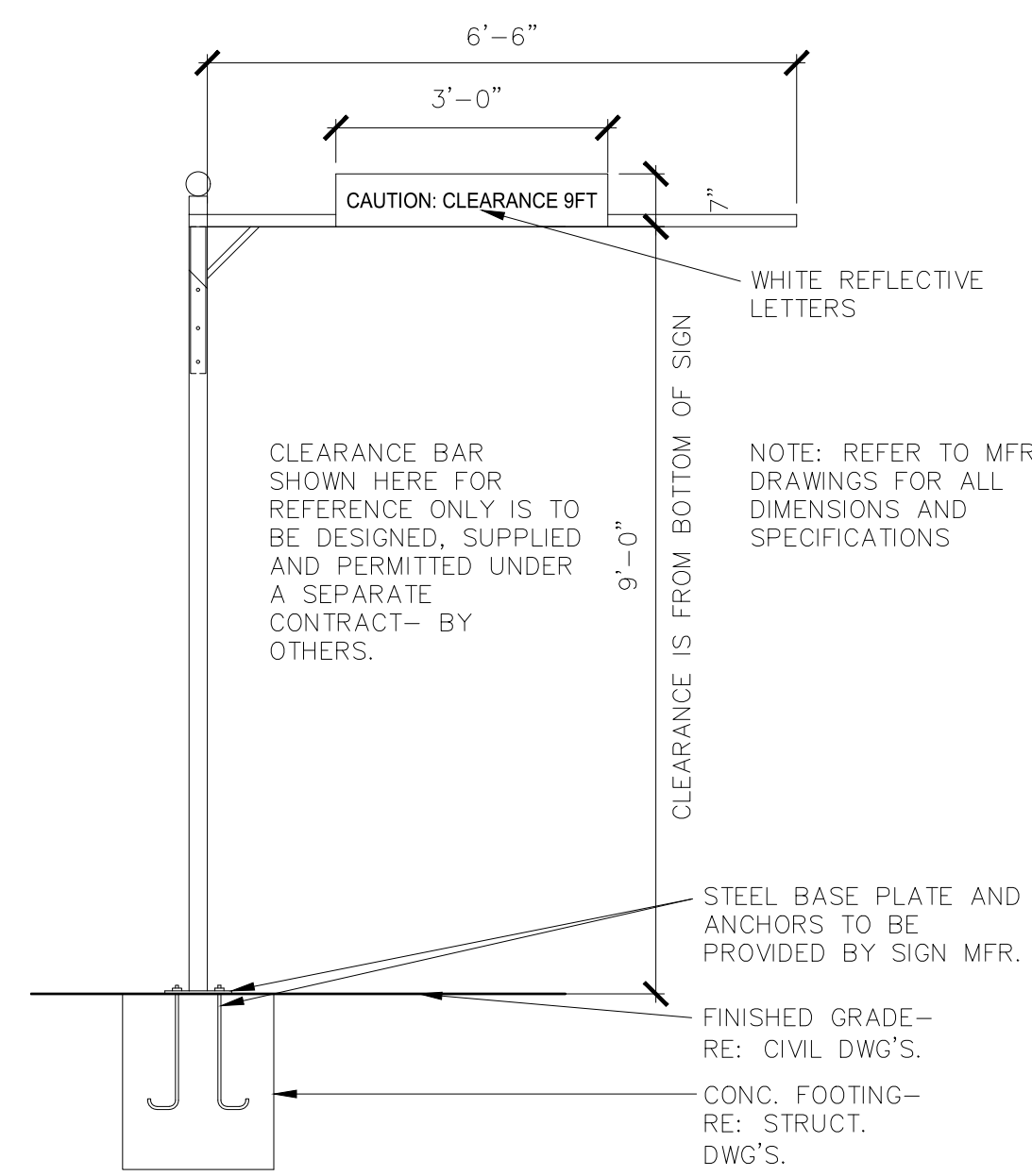
4 TRASH ENCL. ELEVATION
1/4"=1'-0"

ISSUE DATES / REVISIONS	PRELIMINARY SITE PLAN NO.	DESCRIPTION	DATE
	1		5-18-20

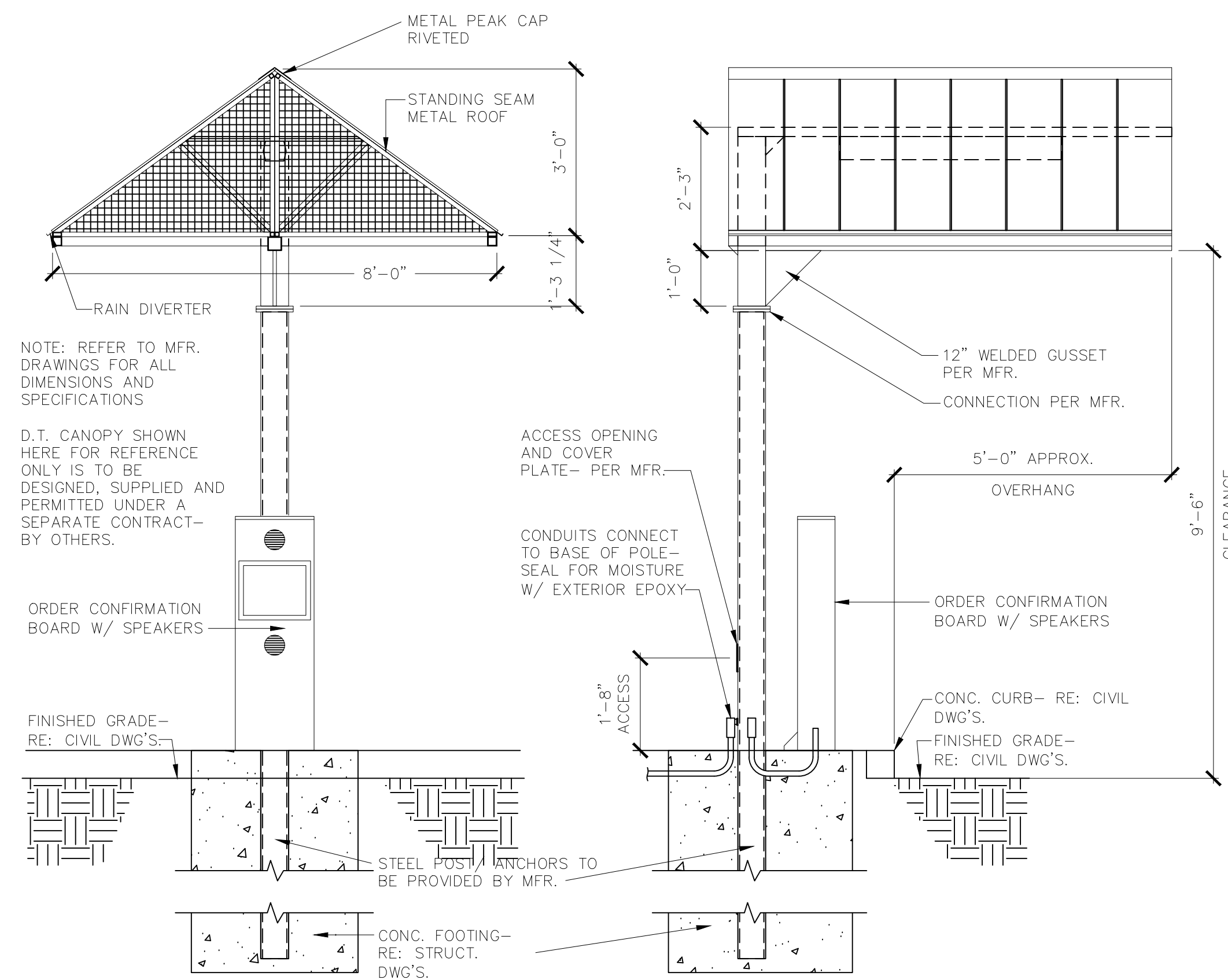
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DRAWN BY: J. THORSTENSON
CHECKED BY: M. VALENTINI
PROJECT NO: 20021

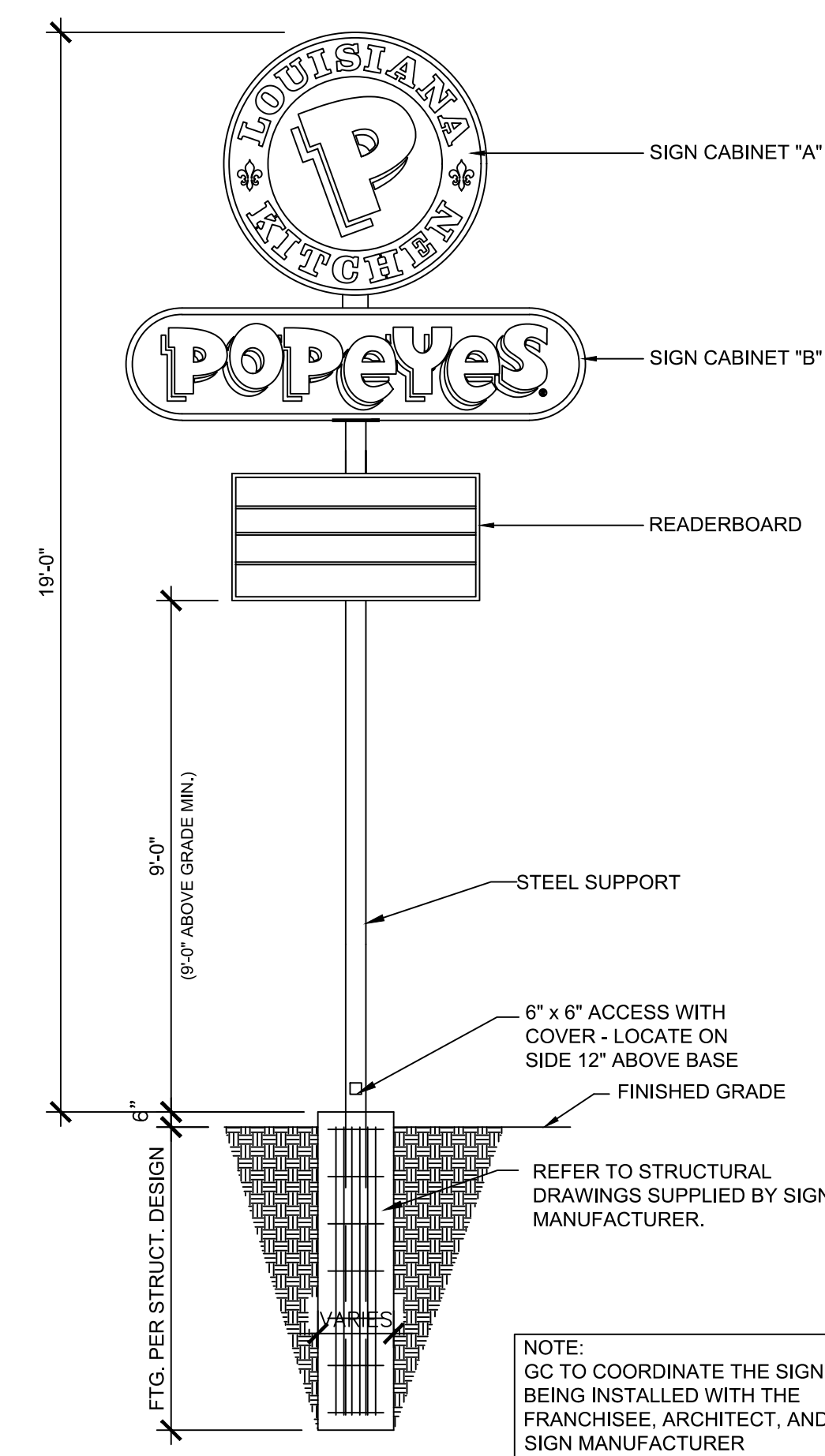
TRASH ENCLOSURE DTL'S, TYPICAL PROTOTYPE SITE FEATURES/ INFORMATION



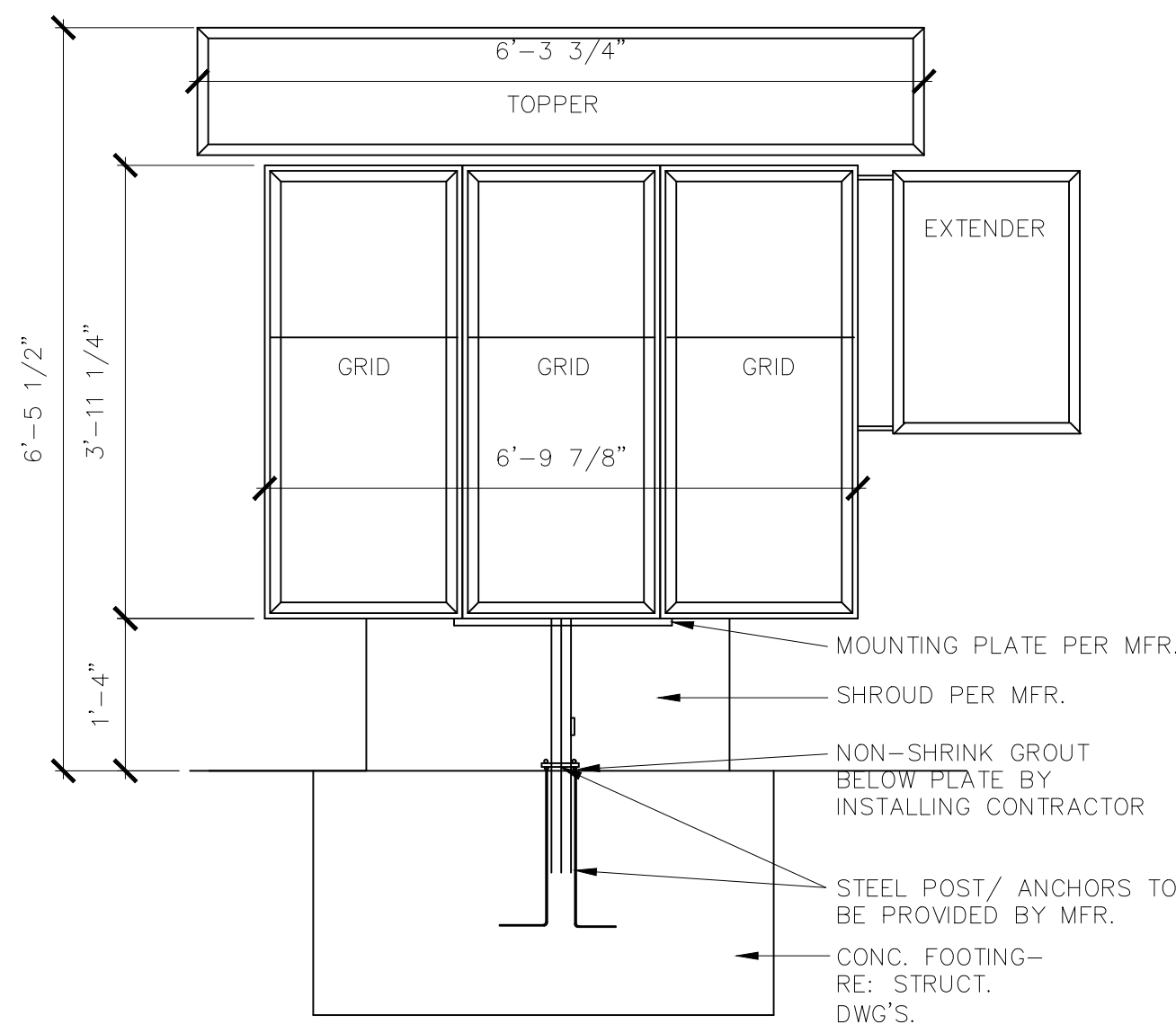
1 CLEARANCE BAR
1/2" = 1'-0"



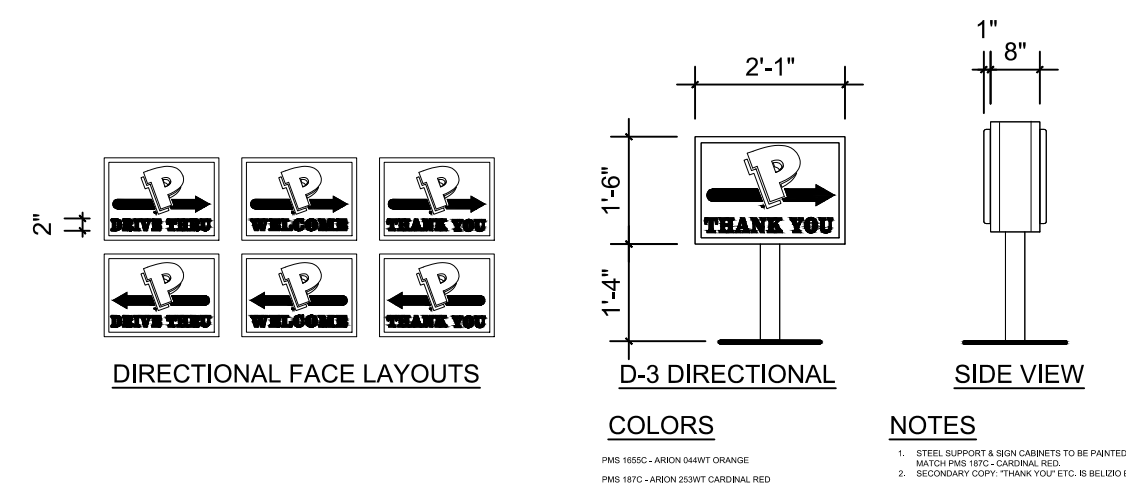
2 D.T. CANOPY W/ SPEAKER & CONF. BOARD
1/2" = 1'-0"



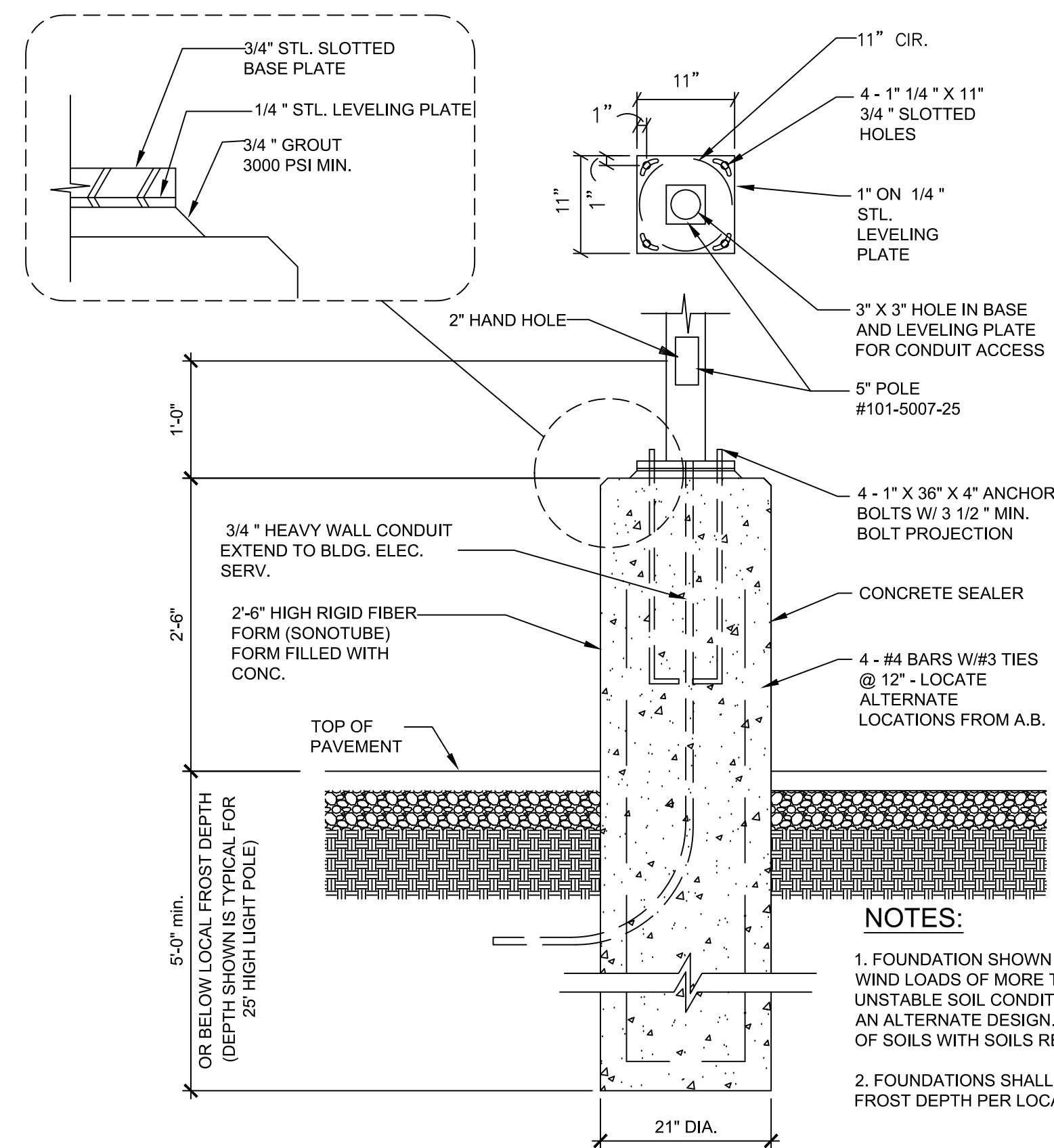
3 PYLON SIGN
3/8" = 1'-0"



4 MENU BOARD
1/2" = 1'-0"



5 DIRECTIONAL SIGNAGE
3/8" = 1'-0"



6 SITE LIGHT POLE BASE
3/4" = 1'-0"



POPEYES

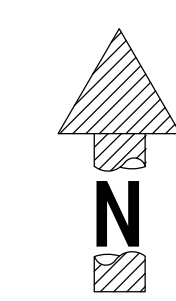
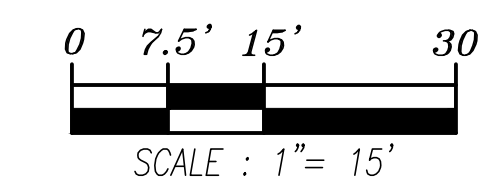
ISSUE	DATE	REVISIONS
1	5-18-20	PRELIMINARY SITE PLAN

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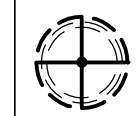
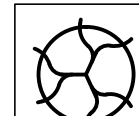
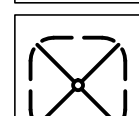

DRAWN BY: J. THORSTENSON
CHECKED BY: M. VALENTINI
PROJECT No: 20021

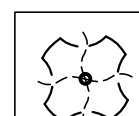
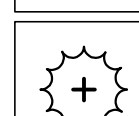
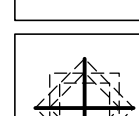
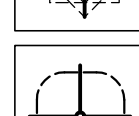
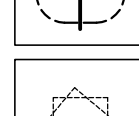
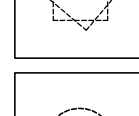
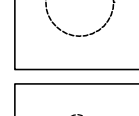
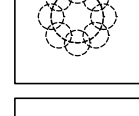
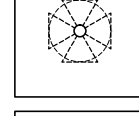
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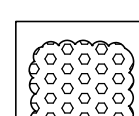
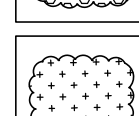
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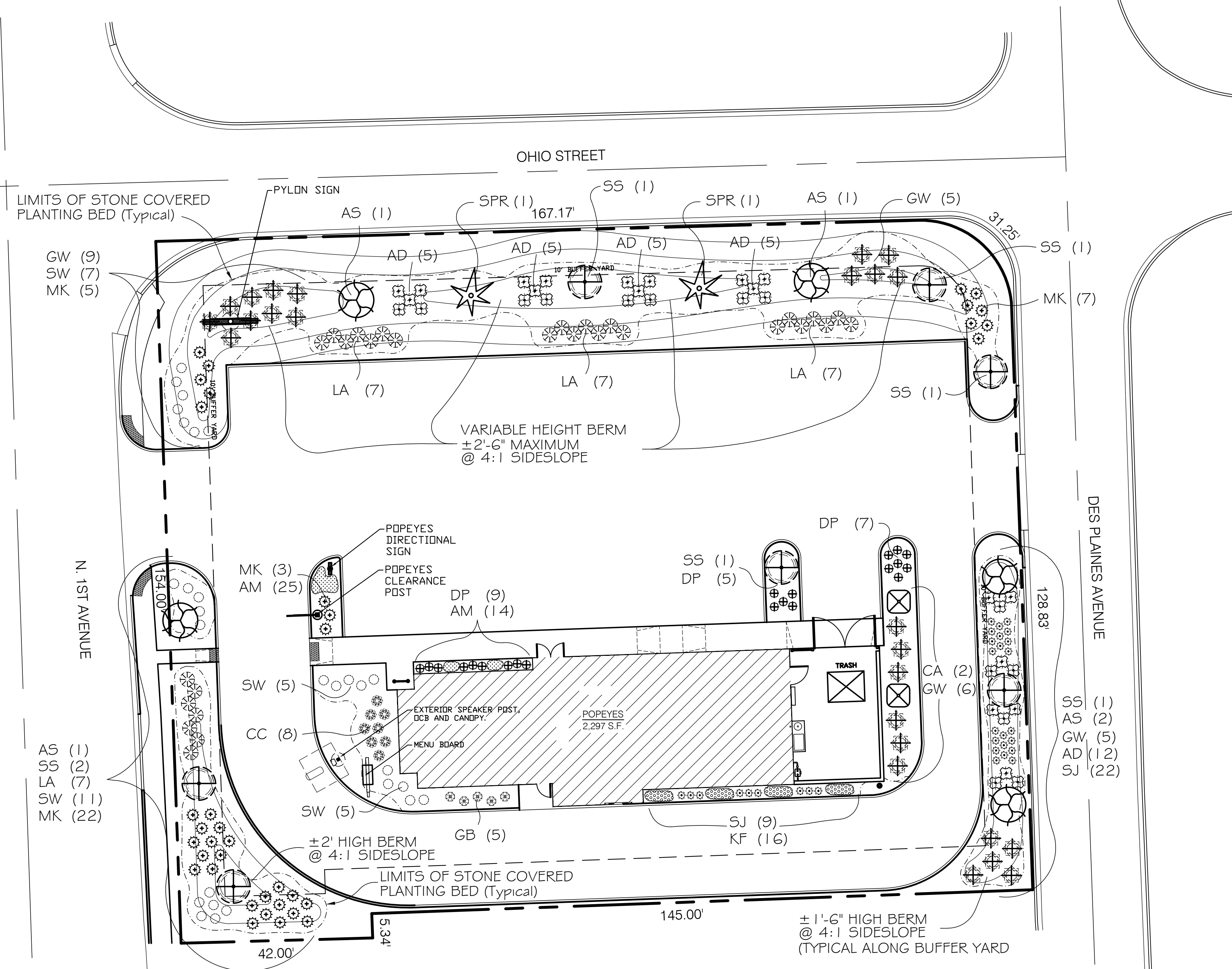


PLANTING LEGEND

- TREES**
-  STATE STREET MIYABE'S MAPLE TREE (SS)
(Acer miyabei 'Morton')
6 TREES (Min. 2-1/2" cal.)
 -  AMERICAN SENTRY LINDEN TREE (AS)
(Tilia americana 'McK Sentry')
4 TREES (Min. 2-1/2" cal.)
 -  ADIRONDACK CRABAPPLE TREE (CA)
(Malus 'Adirondack')
2 TREES (Min. 3" cal.)
 -  COLORADO SPRUCE TREE (SPR)
(Picea pungens)
2 TREES (Min. 6' ht.)

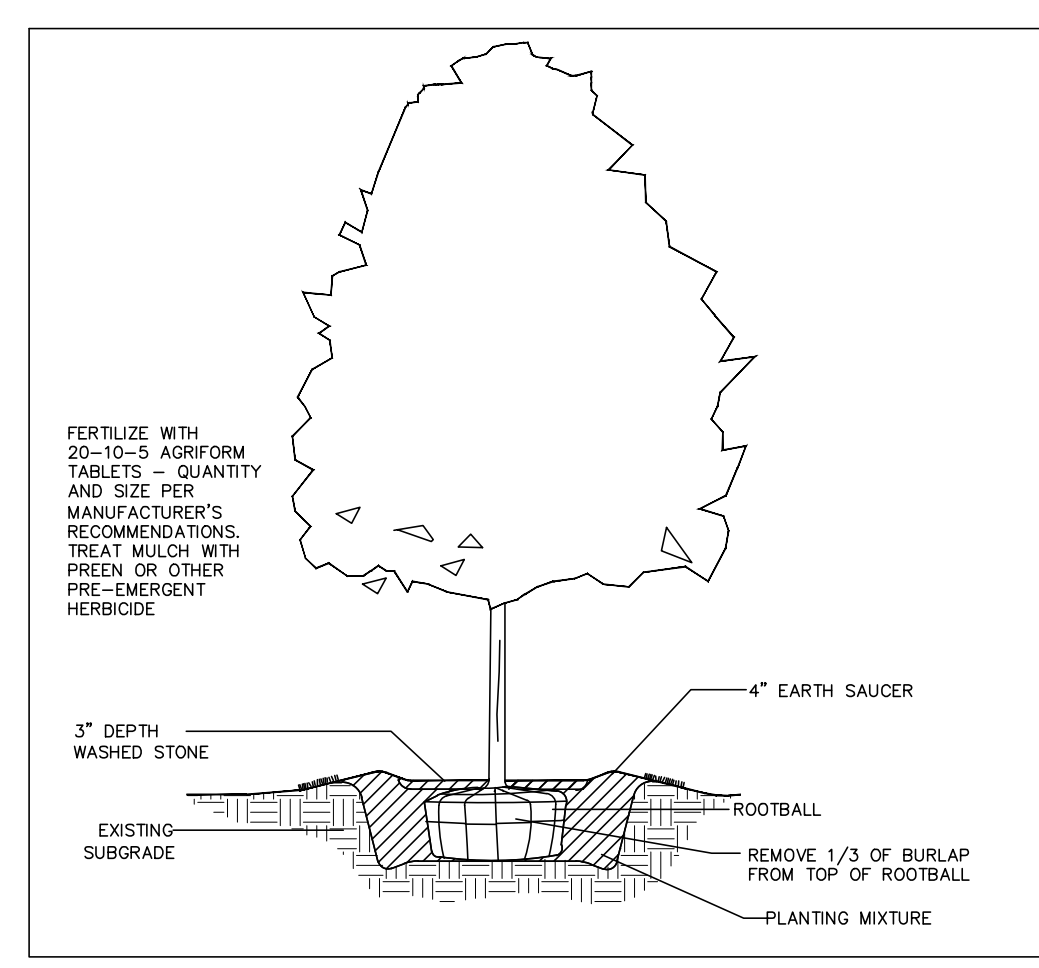
- SHRUBS**
-  ARNOLD DWARF FORSYTHIA (AD)
(Forsythia 'Arnold Dwarf')
32 shrubs @ 36" centers (Min. 18" ht.)
 -  MISS KIM DWARF LILAC (MK)
(Syringa patula 'Miss Kim')
37 shrubs @ 36" centers (Min. 36" ht.)
 -  GINGER WINE NINEBARK (GW)
(Physocarpus opulifolius 'SMNBOPLR')
25 shrubs @ 60" centers (Min. 36" ht.)
 -  DOUBLE PLAY GOLD SPIREA (DP)
(Spirea japonica 'Yan')
21 shrubs @ 24" centers (Min. 18" ht.)
 -  SUNJOY GOLD PILLAR BARBERRY (SJ)
(Berberis thunbergii 'Maria')
31 shrubs @ 24" centers (Min. 36" ht.)
 -  SPILLED WINE WEIGELA (SW)
(Weigela florida 'Bokraspiwi')
28 shrubs @ 36" centers (Min. 18" ht.)
 -  CRANBERRY COTONEASTER (CC)
(Cotoneaster apiculata)
8 shrubs @ 36" centers (Min. 18" ht.)
 -  CHICAGOLAND GREEN BOXWOOD (GB)
(Buxus 'Glencoe')
5 shrubs @ 36" centers (Min. 18" ht.)
 -  LINESVILLE ARBORVITAE (LA)
(Thuja occidentalis 'Linesville')
28 shrubs @ 36" centers (Min. 18" ht.)

- GRASSES & GROUND COVER**
-  KARL FOERSTER REED GRASS (KF)
(Calamagrostis x acutiflora 'Karl Foerster')
16 plants @ 18" spacing (3 gal.)
 -  AUTUMN MOOR GRASS (AM)
(Sesleria autumnalis)
39 plants @ 15" spacing (1 gal.)

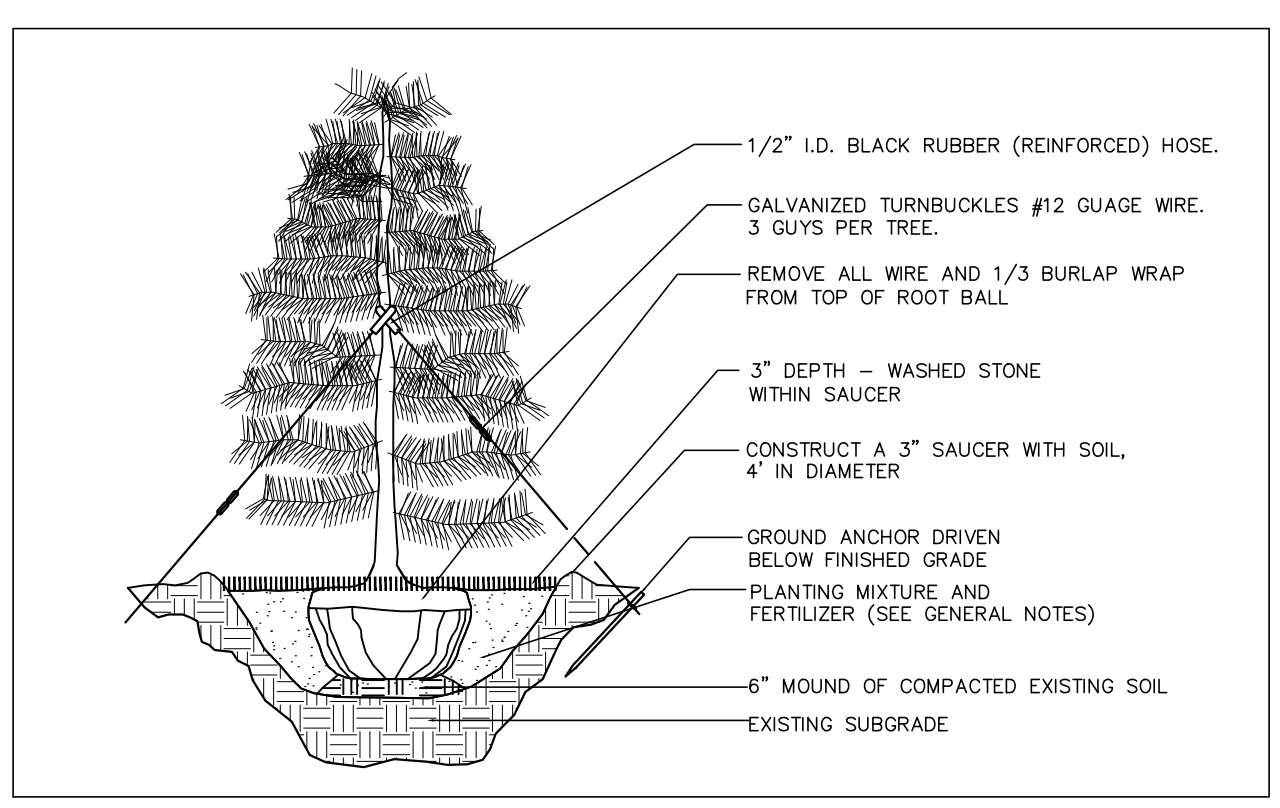


- AS (1)
- SS (2)
- LA (7)
- SW (11)
- MK (22)

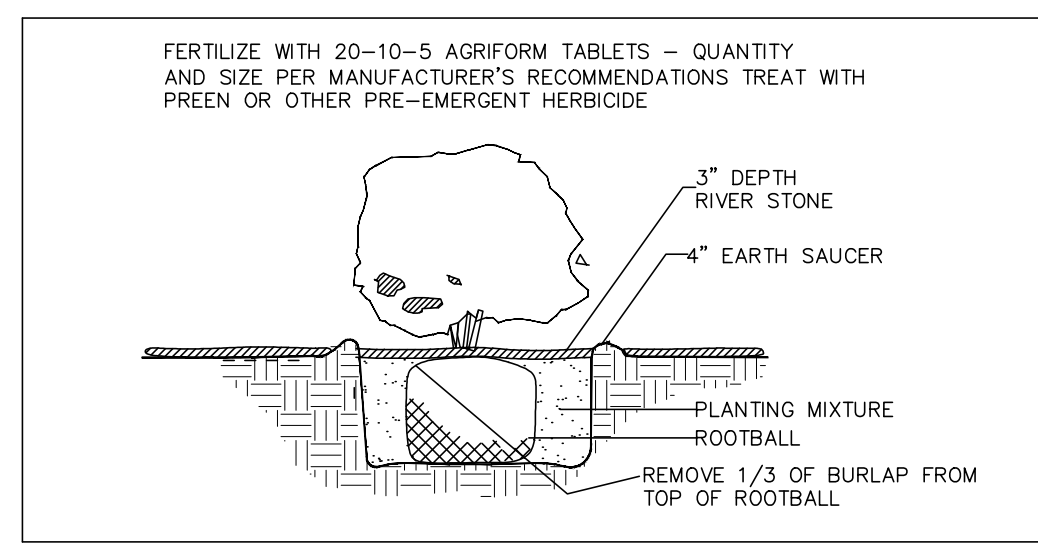
- SS (1)
- AS (2)
- GW (5)
- AD (12)
- SJ (22)



TREE PLANTING DETAIL



TREE PLANTING DETAIL



SHRUB PLANTING DETAIL

- **NOTES:**
- ALL PLANTING AREAS ARE TO BE FINISHED WITH 2" WASHED SMOOTH RIVER STONE AT MINIMUM 3" DEPTH.
 - ALL INTERNAL LANDSCAPE ISLANDS TO BE FINISHED WITH WASHED RIVER STONE.
 - ALL REMAINING PVIOUS SURFACES TO BE FINISHED WITH 4" TOPSOIL & SEED.

POPEYES
1ST AVENUE & OHIO STREET
MAYWOOD, IL



POPEYES

ISSUE DATES / REVISIONS	NO.	PRELIMINARY SITE PLAN	DESCRIPTION	DATE
	1			5-18-20

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DRAWN BY: J. THORSTENSON
CHECKED BY: M. VALENTINI
PROJECT No: 20021

LANDSCAPE PLAN

L-1

GENERAL NOTES

- A. CONTRACTOR TO PROVIDE ADEQUATE/ COMMERCIALY APPROVED TERMITE TREATMENT BELOW SLAB AND AT THE PERIMETER OF BUILDING PER INDUSTRY STANDARDS/ WARRANTIES PRIOR TO STARTING CONSTRUCTION. SUBMITTALS REQUIRED FOR ARCHITECT AND OWNER REVIEW. RE: SPECS.
- B. ASSUMED FINISH FLOOR ELEVATION FOR THE PURPOSE OF THESE DOCUMENTS IS 100'-0" RE: TO CIVIL DRAWINGS FOR ACTUAL FINISH FLOOR ELEVATION.
- C. ALL INTERIOR PARTITIONS ARE TYPE 1A/S U.N.O.
- D. ALL INTERIOR DIMENSIONS ARE FROM EXTERIOR FACE OF WALL BACKING (GYP. BOARD, PLYWOOD/ OSB OR CEMENT BACKER BOARD) TO EXTERIOR FACE OF WALL BACKING.
- E. DO NOT SCALE DRAWINGS- CONTACT ARCHITECT IF DIMENSIONAL OR DESIGN INTENT QUESTIONS ARISE DURING BIDDING OR CONSTRUCTION.
- F. IT IS GENERAL CONTRACTORS RESPONSIBILITY TO COORDINATE, LOCATE AND CONFIRM ALL FLOOR SINK, UNDERGROUND/ OVERHEAD PLUMBING AND ELECTRICAL STUB-UPS, SPOT GRADING AT PERIMETERS FOUNDATION.
- G. GLAZING CONTRACTOR TO VERIFY AND CONFIRM LOCATIONS OF ALL TEMPERED GLAZING USED IN THIS PROJECT AS IT PERTAINS TO GOVERNING CODES.
- H. INSTALL WATER-RESISTANT GYPSUM BOARD BEHIND ALL CERAMIC TILE AND OR WET WALLS- BATHROOM CEILINGS AS WELL BEHIND ALL FRP PANEL LOCATIONS.
- I. WALLS TO RECEIVE TILE BASE SHALL HAVE 1/2" CEMENT BACKER BOARD INSTALLED TO 18" A.F.F.
- J. 1/2" GYPSUM BOARD TO BE INSTALLED ON INTERIOR OF WALLS WHERE PLYWOOD/ OSB OR 1/2" CEMENT BACKER BOARD IS NOT REQUIRED. CONTROL JOINTS IN GYPSUM BOARD ARE TO BE INSTALLED AS REQUIRED BY U.S. GYPSUM ASSOCIATION AT ALL LOCATIONS IN GYPSUM BOARD ASSEMBLIES TO PREVENT CRACKING. FINAL JOINT LOCATION TO BE REVIEWED BY ARCHITECT PRIOR TO INSTALLATION.
- K. KITCHEN WALLS: TO RECEIVE 1/2" PLYWOOD OR OSB SHEATHING FROM 1'-6" A.F.F. TO 9'-10" A.F.F. OVER PLYWOOD PROVIDE EITHER FRP OR STAINLESS STEEL FINISH-

- L. FULL HEIGHT TO CEILING (9'-4" A.F.F.) DINING ROOM WALLS: PROVIDE 1/2" GYP. BOARD ON DINING ROOM WALLS AS BACKING WHERE BEADBOARD (F-1) IS SCHEDULED. 1/2" WATER RESISTIVE GYP. BOARD OR 1/2" CEMENT BACKER BOARD WHERE GLAZED WALL TILE (TL-4) IS SCHEDULED AND 1/2" CEMENT BACKER BOARD BACKING BEHIND ALL THIN BRICK VENEER (BR-1).
- M. CONTRACTOR TO PROVIDE ADEQUATE BLOCKING IN WALLS FOR INSTALLATION OF ALL EQUIPMENT AND ACCESSORIES.
- N. ALL WOOD IN DIRECT CONTACT WITH CONCRETE TO BE PRESSURE TREATED WOOD.
- O. ALL INTERIOR WALLS TO BE FRAMED TO UNDERSIDE OF TRUSS, U.N.O.- RE: STRUCTURAL DRAWINGS FOR MORE INFO.
- P. RE: SHEET A16 FOR ALL SCHEDULED DOORS, FRAME TYPES AND HARDWARE.
- Q. ALL DIMENSIONS ARE TO BE FIELD VERIFIED. ARCHITECT TO BE NOTIFIED OF ANY DISCREPANCIES.
- R. REFER TO STRUCTURAL DRAWINGS FOR FOOTINGS, FLOOR SLAB, LOAD-BEARING WALLS, SHEAR WALLS EXTERIOR SHEATHING, ROOF CONNECTIONS, NAILING AND OTHER PERTINENT STRUCTURAL DETAILS.
- S. REFER TO MEP DRAWINGS FOR ALL MEP RELATED WORK.
- T. REFER TO K-100 THRU K601 FOR ALL KITCHEN EQUIPMENT (INFORMATIONAL ONLY FOR REFERENCE) MEP SUB-CONTRACTORS ARE TO BUILD PER MEP DRAWINGS. REFER TO THE SIGN PACKAGE FOR ALL CANOPIES, SIGNAGE AND PERTINENT INSTALLATION DETAILS. SIGN PACKAGE IS A SEPARATE SUBMITTAL/ PERMITTED BY OTHERS.
- V. ALL PREFIN. ALUM. CANOPIES TO BE INSTALLED PER MANUFACTURER'S WRITTEN INSTRUCTIONS.
- W. REFER TO SEATING CONCEPTS PLANS AND THE DECOR PACKAGE FOR ALL SEATING PACKAGE RELATED INSTALLATION INFORMATION AND DETAILS.
- X. REFER TO CIVIL DRAWINGS FOR ALL SITE RELATED DETAILS.
- Y. GENERAL CONTRACTOR (G.C.) TO PROVIDE 2'X 2' FULL HEIGHT STAINLESS STEEL CORNER GUARDS ON ALL OUTSIDE CORNERS AT KITCHEN WALLS- PROVIDE COMPLETE WRAP ON END WALLS.
- Z. ALL DOORS SHALL BE ABLE TO BE OPENED FROM THE EGRESS SIDE WITHOUT THE USE OF A KEY, SPECIAL KNOWLEDGE OR EFFORT. MANUALLY OPERATED FLUSH BOLDS OR SURFACE BOLTS SHALL NOT BE USED.
- AA. PROVISIONS FOR EXIT DISCHARGE LIGHTING ARE SHOWN ON THE REFLECTED CEILING PLAN AND ELECTRICAL DRAWINGS.

NOTE: ALL EXTERIOR DIMENSIONS ON FLOOR PLAN ARE TO OUTSIDE FACE OF SHEATHING

KEYED NOTES

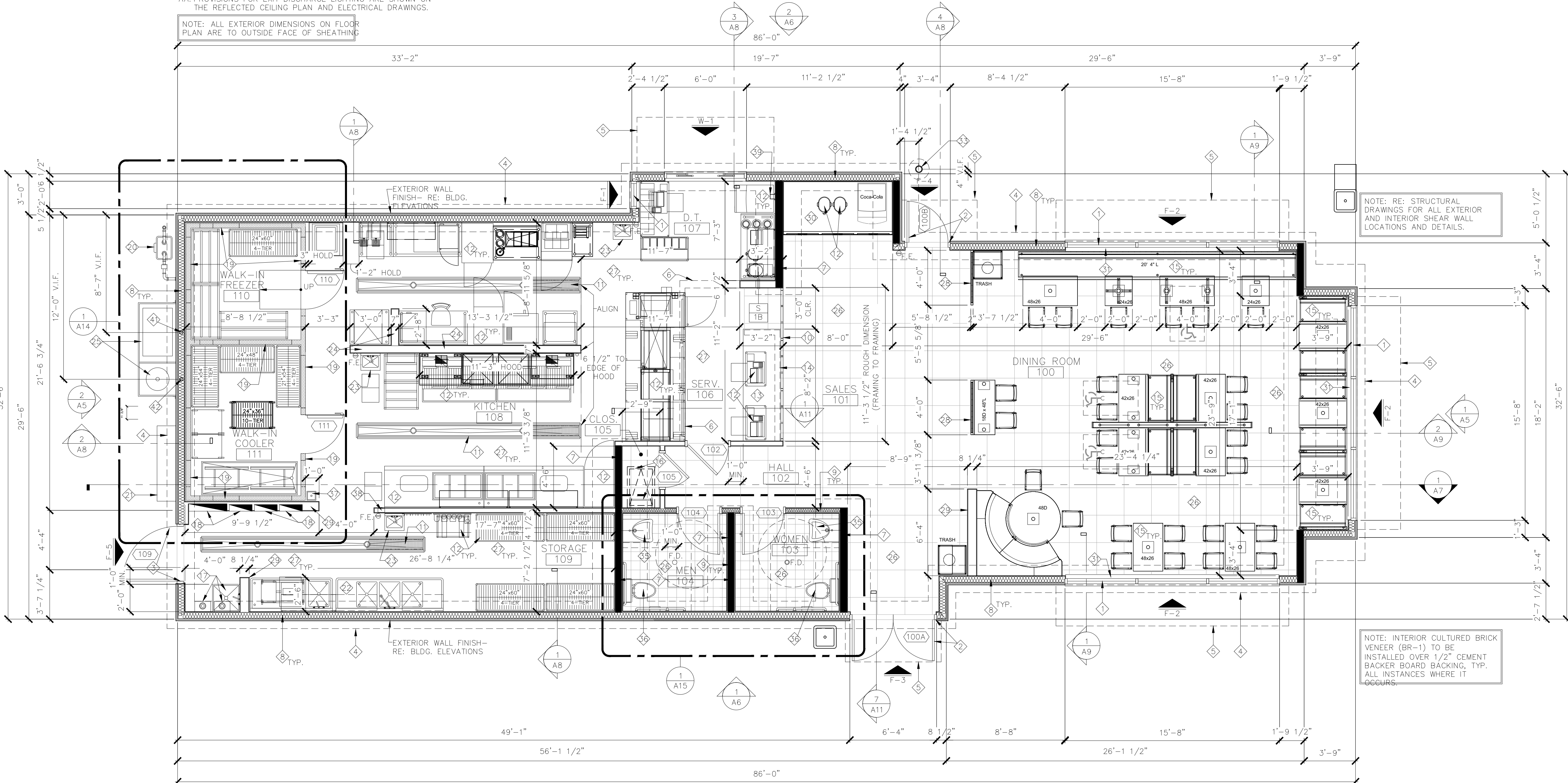
- 1. PREFIN. THERMALLY BROKEN ALUM. STOREFRONT SYSTEM W/ 1" INSULATING GLASS- RE: SHEET A16 FOR ALL STOREFRONT ELEVATIONS.
- 2. PREFIN. THERMALLY BROKEN ALUM. STOREFRONT SYSTEM FRAME AND DOOR W/ 1" INSULATING GLASS- RE: SHEET A16 FOR ALL DOOR TYPES/ ELEVATIONS.
- 3. EXTERIOR INSULATED H.M. DOOR AND FRAME- RE: DOOR SCHEDULE.
- 4. CONC. FOOTING SHOWN DASHED- RE: STRUCTURAL DRAWINGS.
- 5. PREFIN. METAL CANOPY ABOVE SHOWN DASHED- D.B.O.- CONTRACTOR TO PROVIDE ADEQUATE BLOCKING IN WALLS TO RECEIVE CANOPY ATTACHMENT/ SUPPORTS- RE: WALL SECTIONS AND STRUCTURAL DETAILS. INSTALL CANOPY PER MANUFACTURER'S WRITTEN INSTRUCTIONS AND STANDARD DETAILS.
- 6. SOFFIT ABOVE- RE: REFLECTED CEILING PLAN.
- 7. INTERIOR WALLS SHOWN FULLY SHADED INDICATE STRUCTURAL SHEAR WALLS CONSTRUCTED W/ 2X6 LUMBER- RE: STRUCTURAL DRAWINGS FOR MORE INFO AND DETAILS.
- 8. R-19 BATT INSULATION, TYP. ALL EXTERIOR WALLS.
- 9. PROVIDE SOUND BATT. INSULATION IN ALL BATHROOM WALLS.
- 10. FSC METAL CANOPY BY IDX- INSTALL PER MANUFACTURER'S WRITTEN INSTRUCTIONS AND STANDARD DETAILS. PROVIDE ADEQUATE ABOVE CEILING BLOCKING AND BRACE TO STRUCTURE AT 6'-0" O.C. IN EACH DIRECTION MAX.
- 11. TRENCH DRAIN- RE: STRUCTURAL AND PLUMBING DRAWINGS. 16'-0" LONG.
- 12. KITCHEN EQUIPMENT- RE: K.E.S. PLANS K100-K601 FOR ALL INFO.
- 13. SOLID SURFACE COUNTERTOP (SS-1) AND SIDE SPLASH-OWNER PROVIDED CONTRACTOR INSTALLED.
- 14. LOW WALL BELOW TO SUPPORT COUNTERTOP- 2X4'S AT 16" O.C. TOP OF DBL. TOP PLATE TO BE 2'-8 3/4" ABV. CONCRETE FOR A 2'-10" MAX. COUNTER HEIGHT. V.I.F.
- 15. TABLES, CHAIRS AND BOOTHS SUPPLIED BY OTHERS. RE: FURNISHING PACKAGE- CONTRACTOR INSTALLED.
- 16. STL. LADDER, PTD. AND ROOF HATCH ABOVE- RE: SHEET A9 FOR MORE DETAILS.
- 17. FLOOR MOUNTED MOP SINK W/ ELEC. WATER HEATERS ABOVE- RE: PLUMBING AND ELECTRICAL DRAWINGS.
- 18. ELECTRICAL PANELS- RE: ELECTRICAL DRAWINGS. COORD. FINAL LOCATION AND LAYOUT W/ ELECTRICAL CONTRACTOR.
- 19. WALK-IN COOLER/ FREEZER BOX AND ALL ACCESSORIES BY W.I.B. MANUFACTURER- RE: SHEET A14 FOR MORE DETAILS.
- 20. GAS METER/ ENTRANCE- RE: CIVIL AND PLUMBING DRAWINGS. LOCATE AS CLOSE TO THE BUILDING CORNER AS ALLOWED BY UTILITY COMPANY.
- 21. ELECTRIC METER/ ENTRANCE- RE: CIVIL AND ELECTRICAL DRAWINGS.
- 22. THREE COMPARTMENT SINK- RE: PLUMBING DRAWINGS.
- 23. HAND SINK- RE: PLUMBING DRAWINGS.
- 24. PARTITION TO BE BUILT W/ 6"X 16 GA. METAL STUDS AT 16" O.C. AND BACKED W/ 1/2" CEMENT BOARD BACKING- FINISH TO BE STAINLESS STEEL AT HOOD AND BEHIND BLOGETT DBL. OVENS - FRP EVERYWHERE ELSE- RE: INTERIOR ELEVATIONS.
- 25. GREASE RECOVERY/ CO2 TANK CABINET LOCATION.
- 26. CERAMIC TILE FLOOR- RE: FINISH PLANS.
- 27. DUR-A-FLEX POURED FLOOR W/ 6" TALL INTEGRAL COVETURE BASE.
- 28. PREFIN. METAL WALL BY IDX- INSTALL PER MANUFACTURER'S WRITTEN INSTRUCTIONS AND STANDARD DETAILS. PROVIDE ADEQUATE ABOVE CEILING BLOCKING AND BRACE TO STRUCTURE AT 6'-0" O.C. IN EACH DIRECTION.
- 29. PARTITION TYPE 1C (2X8'S AT 16" O.C.) - RE: PARTITION TYPES ON SHEET A16.
- 30. SODA CABINET AND COUNTERTOP- SUPPLIED BY FURNITURE SUPPLIER. CONTRACTOR TO PROVIDE INSTALL.
- 31. solid surface window sill (SS-2) - RE: FINISH SCHEDULE.
- 32. NOT USED.
- 33. 6" DIA. STEEL BOLLARD, FILLED W/ CONC. EMBEDDED INTO 18" MIN. DIA. CONC. PIER- RE: TYP. BOLLARD DETAIL.
- 34. NOT USED.
- 35. wall mounted ada approved lav.- re: plumbing dwg's.
- 36. FLOOR MOUNTED ADA APPROVED TANK TYPE WATER CLOSET- RE: PLUMBING DWG'S.
- 37. FLOOR SINK- RE: PLUMBING DRAWINGS FOR ALL FLOOR SINKS AND FLOOR DRAIN LOCATIONS.
- 38. MANUAL ACTUATION DEVICE FOR KITCHEN HOOD SUPPRESSION SYSTEM MOUNTED AT 4'-0" A.F.F.- FINAL LOCATION TO BE APPROVED BY FIRE-MARSHALL- RE: MECHANICAL DWGS.
- 39. CONTRACTOR TO PROVIDE A STAINLESS STEEL SHROUD FOR COKE BUNDLES- 4"X4"X 1" FLANGE EXTENDING FROM CEILING DOWN THE WALL- TOTAL 5'-4" IN LENGTH.
- 40. NOT USED.
- 41. GREASE RECOVERY LINE IN WALL.
- 42. PVC CHASE FOR CO2 LINE (1.25" - 1.5" DIA.) - CONTRACTOR TO VERIFY EXACT LOCATION OF CHASE IN FIELD.

PROJECT RESPONSIBILITY CHART:

ITEM	SUPPLY		INSTALL	
	OWNER	GC	OWNER	GC
KITCHEN EQUIPMENT (GC TO CONDUCT PLUMBING & ELECTRICAL)	X		X	X
HOODS, CURBS AND FANS	X		X	X
WALK IN COOLER/FREEZER	X		X	X
ICE MAKERS AND REMOTE CONDENSERS	X		X	X
EXTERIOR SIGNS (BUILDING, DRIVE, DRIVE & PLUMBING/MANAGEMENT)	X		X	X
EXTERIOR SIGNS FOOTINGS/BASES	X	X	X	X
BEVERAGE MACHINES (GC TO PROVIDE POWER & WATER)	X		X	X
GREASE RECOVERY (GC TO PROVIDE POWER, WATER CHASE & GAS VENTED GAS/LINE) (GC TO INSTALL OWNER PROVIDED H.M. HALL & WALK-IN FREEZERS)	X		X	X
CO2 (GC TO PROVIDE POWER AND CO2 LINE CHASE TO BLDG LOCATION)	X	X	X	X
DRIVE THRU SYSTEM (GC TO INSTALL OWNER PROVIDED LOOPS)	X	X	X	X
MUSIC RADIO (GC TO PROVIDE CONDUIT & BOX)	X	X	X	X
SECURITY SYSTEM (GC TO PROVIDE CONDUIT & BOX)	X	X	X	X
FLAT SCREEN TV'S (GC TO PROVIDE POWER, CONDUIT & BOX FOR TV)	X		X	X
FRONT SERVICE COUNTER	X		X	X
DRIVE THRU WINDOW	X		X	X
RESTROOM ACCESSORIES & PARTITIONS	X		X	X
HVAC SYSTEM	X		X	X
ELECTRICAL & LIGHTING PACKAGE	X		X	X
PLUMBING AND FIXTURE PACKAGE	X		X	X
ROOF HATCH & LADDER	X		X	X
DUMPSTER GATES & BOLLARDS	X		X	X
INTERIOR FINISHES	X		X	X
EXTERIOR FINISHES	X		X	X
STOREFRONT AND GLASS	X		X	X
DECOR PACKAGE	X		X	X
FURNITURE PACKAGE	X		X	X
FINISH IRM PACKAGE	X		X	X

NOTES:
 1. GC TO ASSURE INCLUSION OF ALL RESPONSIBILITIES FOR A COMPLETE OPERATION OF ALL BUILDING COMPONENTS, FIXTURES, FINISHES, EQUIPMENT & PRODUCT REGARDLESS OF THE RESPONSIBILITY SCHEDULE ABOVE. GC TO BRILLIANTLY UNKNOWN SPECIES AT THE TIME OF BID.
 2. GC TO ASSURE COORDINATION OF ALL OWNER'S VENDORS AND PROVIDE UTILITIES AND SAFE CONDITIONS FOR VENDORS TO WORK. CANCELLED DELIVERIES & NON-READINESS FOR VENDORS WILL BE PAID BY THE GC.

NOTE: ALL EXTERIOR DIMENSIONS ON FLOOR PLAN ARE TO OUTSIDE FACE OF SHEATHING



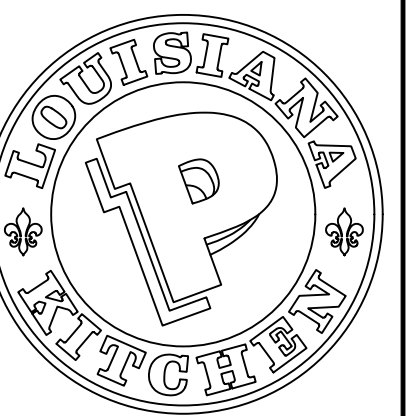
NOTE: RE: STRUCTURAL DRAWINGS FOR ALL EXTERIOR AND INTERIOR SHEAR WALL LOCATIONS AND DETAILS.

NOTE: INTERIOR CULTURED BRICK VENEER (BR-1) TO BE INSTALLED OVER 1/2" CEMENT BACKER BOARD BACKING, TYP. ALL INSTANCES WHERE IT OCCURS.

1 FLOOR PLAN
 1/4"=1'-0"
 NORTH



POPEYES
 1ST AVENUE & OHIO STREET
 MAYWOOD, IL



POPEYES

NO.	DESCRIPTION	DATE
1	PRELIMINARY SITE PLAN	5-18-20

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 CHECKED BY: M. VALENTINI
 PROJECT No: 20021

FLOOR PLAN
 GENERAL NOTES
 AND DETAILS

A1



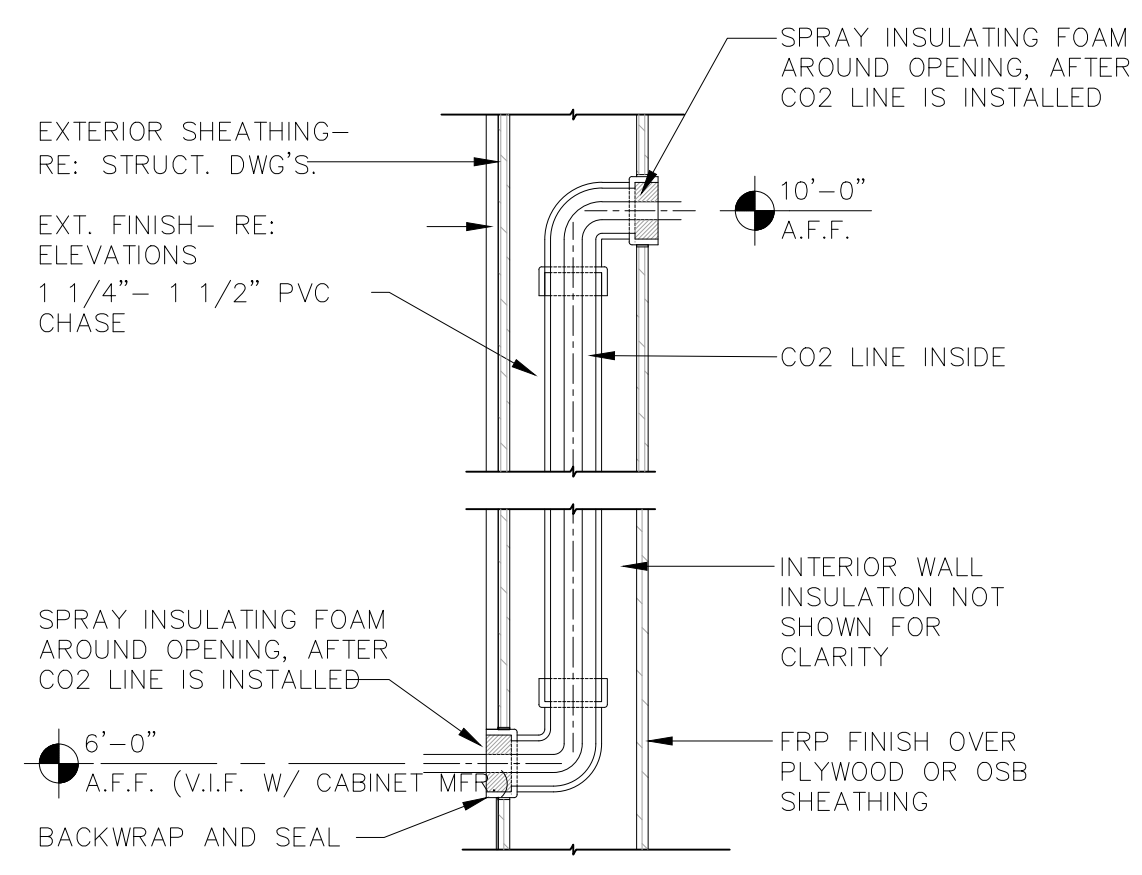
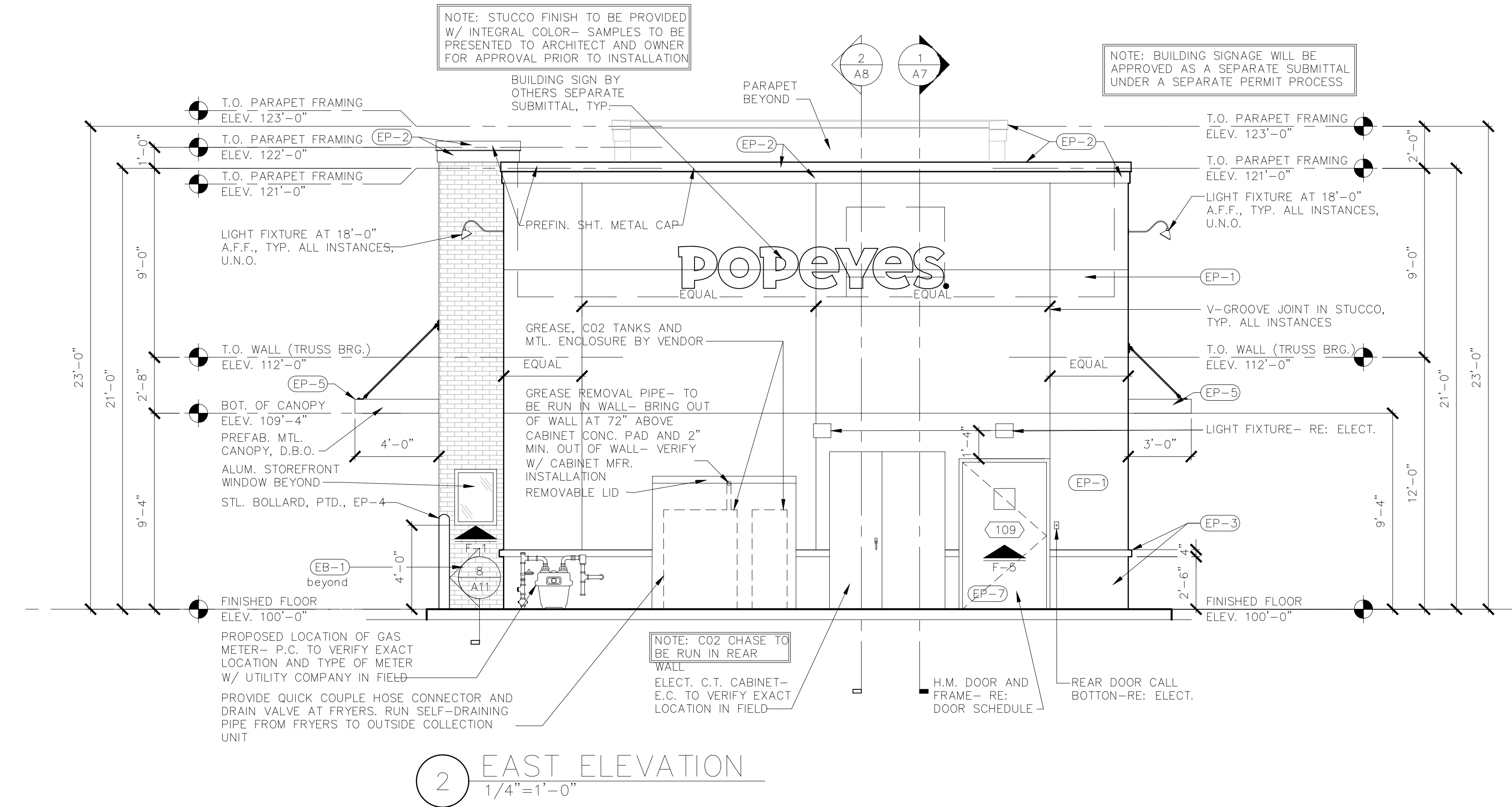
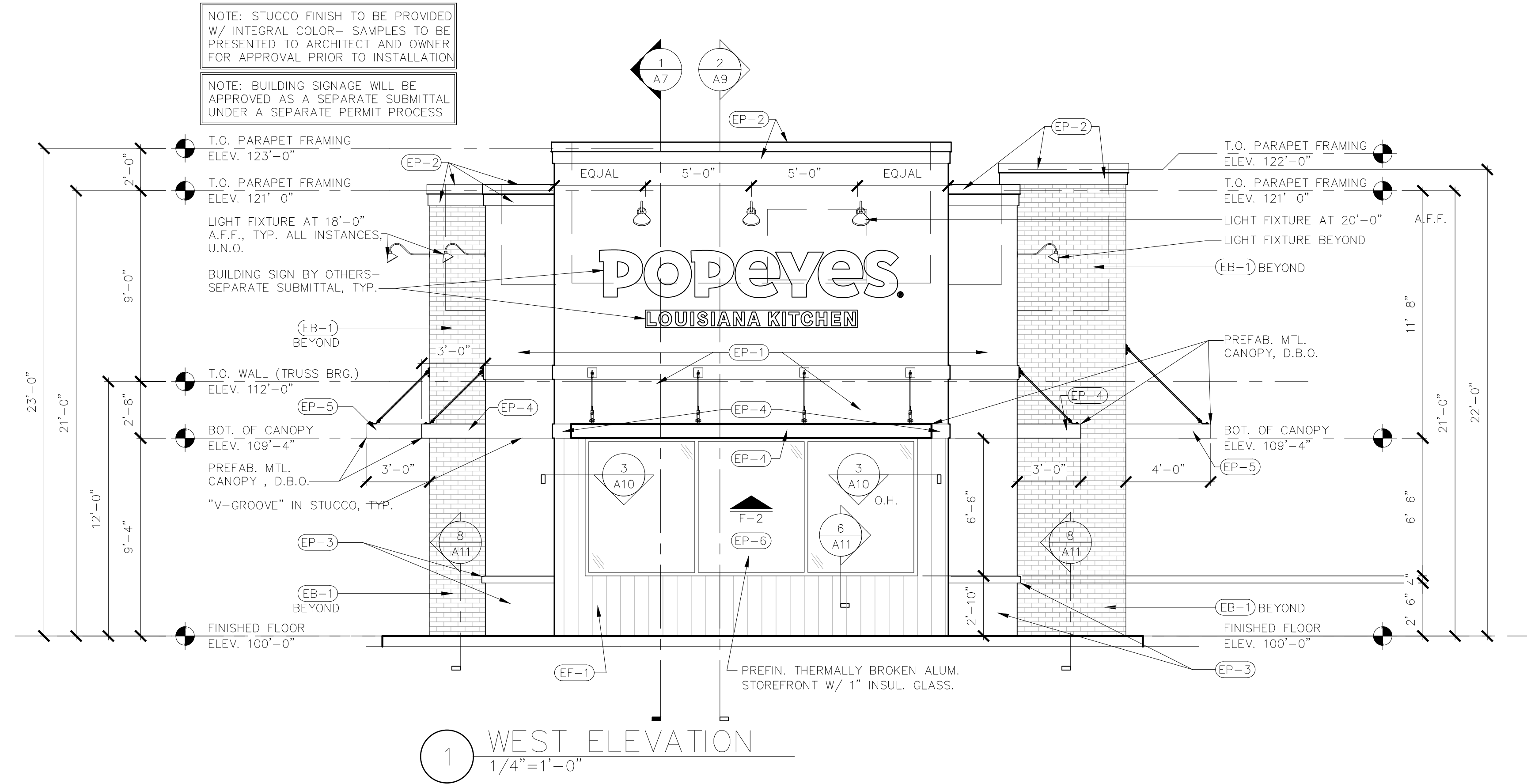
ISSUE	DATE	DESCRIPTION
1	5-18-20	PRELIMINARY SITE PLAN

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EXTERIOR ELEVATIONS

POPEYES LOUISIANA KITCHEN - EXTERIOR FINISHES							
CODE	MATERIAL	LOCATION	MANUFACTURER	DESCRIPTION		ADDITIONAL INFORMATION	
				PRODUCT	COLOR		
EP-1	EFS OR STUCCO	MAIN WALL SURFACE ABOVE WAINSCOT ACCENT	BENJAMIN MOORE		"WHITE" OC-125 MOONLIGHT WHITE	CONTACT: ROGER LIPPMAN, ARCHITECTURAL ACCOUNT EXECUTIVE AT (800)344-0400 EXT. 5240	
EP-2	EFS OR STUCCO	PARAPET TRIM			"BLACK" 2120-20 BLACK IRON		
EP-3	EFS OR STUCCO	WAINSCOT ACCENT TRIM AND BELOW			"GRAY" HC170 STONINGTON GREY		
EP-4	EXTERIOR PAINT	BOLLARDS, PYLON POLE AND DIRECTIONAL SIGN			"RED" 2086-10 EXOTIC RED		
EP-5	METAL PAINT	DRIVE-THRU WINDOW AND DBL. ENTRANCE DOOR CANOPY	LOREN INDUSTRIES	PRIMER: PRO INDUSTRIAL PRO-CRYL PRIMER 866-310 PAINT: PRO INDUSTRIAL HIGH PERFORMANCE ACRYLIC 866-660 EGGSHELL	FACTORY FINISH BLACK		
EP-6	PREFINISHED ALUMINUM STOREFRONT		YKK AP	PREFINISHED ANODIZED ALUMINUM	DARK BRONZE FOR ALL FRAMES AND ORANGE ALL DOORS		REFER TO PLANS
EP-7	EXTERIOR PAINT	INTERIOR DUMPSTER WALLS AND REAR DOOR AND FRAME	BENJAMIN MOORE		"GRAY" HC170 STONINGTON GREY		
EP-8	EXTERIOR PAINT	DUMPSTER GATES, COMPONENTS (STEEL) AND HARDWARE		PRIMER: PRO INDUSTRIAL PRO-CRYL PRIMER 866-310 PAINT: PRO INDUSTRIAL HIGH PERFORMANCE ACRYLIC 866-600 GLOSS	FACTORY FINISH BLACK		
EF-1	FIBER CEMENT BOARD PANELS	EXTERIOR WALLS	NICHIHA	VINTAGE WOOD	CEDAR	INSTALLED VERTICALLY- TRIM TO MATCH COLOR OF PANEL	
EB-1	CULTURED BRICK VENEER	EXTERIOR TOWERS	DESIGN AND DIRECT SOURCE	ARCHITECTURAL URBAN SERIES	FLAGSTAFF		



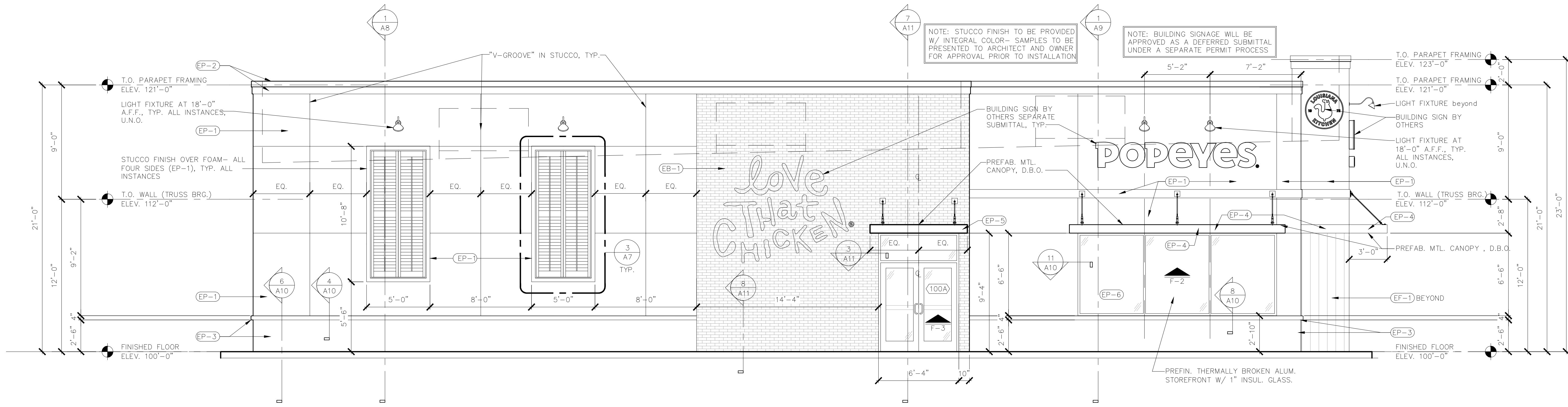


ISSUE	DATE	DESCRIPTION
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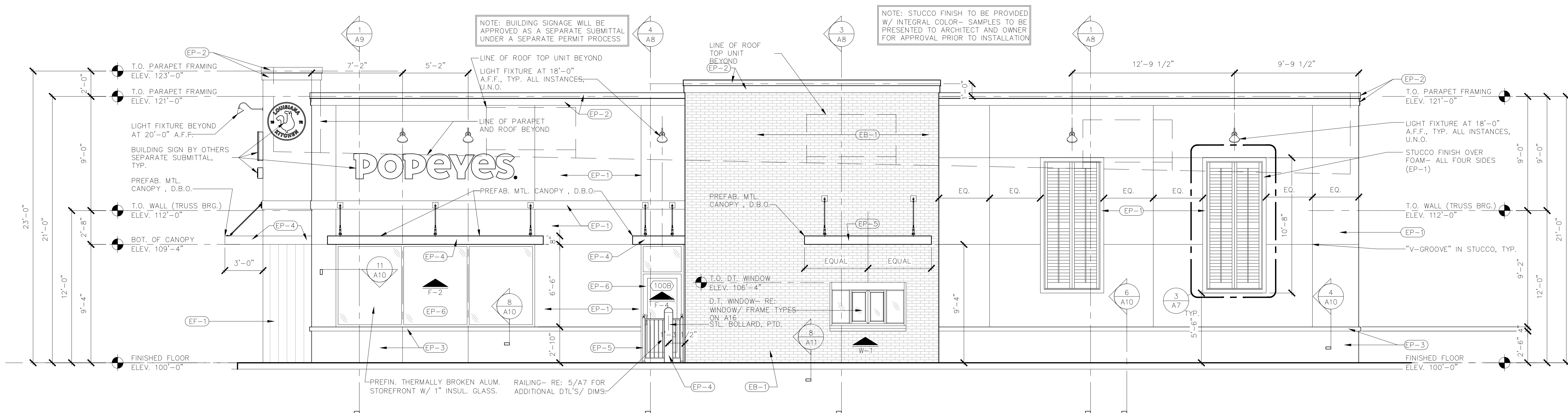
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PROJECT No: 20021

EXTERIOR ELEVATIONS



1 NORTH ELEVATION
1/4"=1'-0"



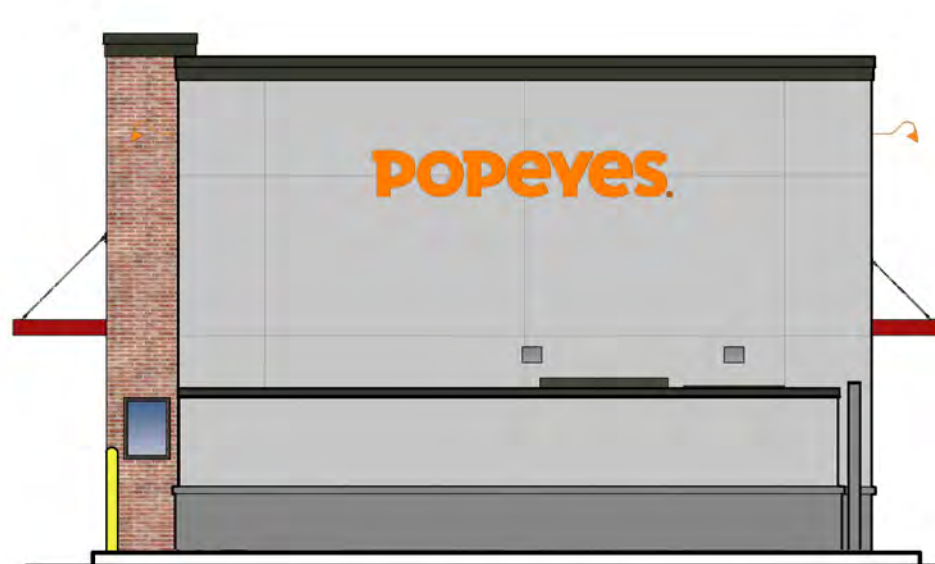
2 SOUTH ELEVATION
1/4"=1'-0"



NORTH ELEVATION



WEST ELEVATION



EAST ELEVATION



SOUTH ELEVATION

MRV

ARCHITECTS, INC.



5105 TOLLVIEW DR., SUITE 197
 ROLLING MEADOWS, IL 60008
 TEL: 224-318-2140

POPEYES
 LOUISIANA KITCHEN

1ST AVENUE & OHIO STREET
 MAYWOOD, IL

PROPERTY ACTION CHECKLIST

Property Address: 313 S. 3rd

PIN: 15-11-314-004-0000

Owner: DAN PERKINS

Owner Contact Information:

306 S. 2nd Ave

MAYWOOD, IL 60153

Structure: Yes: No:

Structure Type (i.e. single -family home): _____

Preliminary Steps - Information Gathering

- 1. Violation notices, correspondence with owners, and warnings issued;
- 2. Citations entered against the property and any resulting judgments;
- 3. Any liens filed against the property by the Village (water, memorandums of judgment, etc.);
- 4. Vacant property registration information, if applicable;
- 5. For rental properties, landlord registration information;
- 6. Water billing records;
- 7. Any information on contacting parties responsible for the property; and
- 8. Pictures of property and non-compliant conditions.

PROPERTY ACTION CHECKLIST

Check all conditions below that apply to the property:

Outstanding property citations

Dangerous or Unsafe Structures

Principal Structure Accessory Structure

___ What specifically makes the property dangerous or unsafe?

FALLING ROOF

___ A known owner with contact information

___ Village liens. List types and amounts:

___ Delinquent property taxes. More than 2 years? Yes ___ No ___

___ Delinquent water bills. More than 2 years? Yes ___ No ___

Occupied: ___ Owner Occupied: ___ Renter-Occupied: ___

Vacant:

PROPERTY ACTION CHECKLIST

VILLAGE GOALS FOR THE PROPERTY:

- 1. Force an owner or property manager to repair a property through:
 - a. Administrative Adjudication;
 - b. Circuit court Injunction or other court action.
- 2. Demolish dangerous or unsafe structures on the property;
- 3. Acquire the property, and if so, assess the possible options for doing so:
 - a. Donation (requires willing owner);
 - b. Deed in lieu of Foreclosure (requires willing owner and Village lien interest);
 - c. Foreclosure (requires Village lien interest);
 - d. Abandonment Action (see requirements below);
 - e. Tax Purchase (see requirements below);
- 4. Pursue appointment of a receiver (if rental income is available).
- 5. If acquiring a property, does the Village seek to:
 - a. Demolish the structures;
 - b. Hold or sell the property for economic redevelopment purposes;
 - c. Use it for a public purpose (pocket park, Village buildings and facilities);
 - d. Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.


Staff Signature

6/27/20
Date

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

Property Address: 313 S. 3rd

PIN: 15-11-314-004-0000

Owner: DAN PERKINS

Structure: Yes: No:

Structure Type (i.e. single-family home): SINGLE-FAMILY

Occupied: Owner-Occupied: Renter-Occupied:

Vacant:

See, Completed Property Action Checklist attached to this form.

Village Staff Recommended Action

Force an owner or property manager to repair a property through:

Administrative Adjudication

Circuit Court Injunction or other court action

Demolish dangerous or unsafe structures on the property

Acquire the property, and if so, assess the possible options for doing so:

Donation (requires willing owner)

Deed in lieu of Foreclosure (requires willing owner and Village lien interest)

Foreclosure (requires Village lien interest)

Abandonment Action (statutory requirements must be met)

Tax Purchase (statutory requirements must be met)

Pursue appointment of a receiver (if rental income is available).

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

_____ Acquire the property and Village Staff recommends to then:

- Demolish the structure
- _____ Hold or sell the property for economic redevelopment purposes
- _____ Use it for a public purpose (pocket park, Village buildings and facilities)
- _____ Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.

Summary of Request:

Supporting Documents Attached:

VIOLATION NOTICE, CITATIONS, PICTURES

Board Direction:

Date Given: _____, 201__.

COMPLAINANT VILLAGE OF MAYWOOD A Municipal Corporation.
NOTICE TO APPEAR

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

COMPLAINT

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

DAY	MONTH	DATE	YEAR
11	18	16	2018
HOUR		HOUR	
11:18	AM		PM

DAN PELLEGRINI
305 S. 2ND AVE
MAYWOOD, IL 60153

At 313 S. 300 in said Municipality defendant herein did violate
 Section _____ by (describe act)
 of the local ordinance _____

PM 304.7 Failure to replace all missing and
 damaged roof covering and/or
 sheathing sections.

Log #

AH 13645

Due Date		DATE	YEAR
MONTH	DATE	5	2018
on	COURT DATES	DATE	YEAR
March		16	2018
HOUR		PHOTOS	
of 10:00 AM		YES	

POLICE STATION
 125 S. 5th Avenue
 2nd Floor
 Maywood, IL 60153

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

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

Penalty on or before Due Date is

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

\$ 1000.00

COMPLAINANT VILLAGE OF MAYWOOD A Municipal Corporation.
 NOTICE TO APPEAR

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

COMPLAINT

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

ON

DAY	MONTH	DATE	YEAR
11	18	16	2018

 at 11:18 AM

HOUR	MINUTE	SECOND	PM
11	18		AM

306 S. 2ND AVE
MAYWOOD, IL 60153

At 313 S. 300 in said Municipality defendant herein did violate
 Section _____ by (describe act) _____
 of the local ordinance _____

Pin 304.9 Failure to replace all missing boards for
DETACHED PORTED SECTIONS OF OVERHANG
(KOSIA SCHMIT) BOARDS ON ALL ELEVATIONS
OF HOME AND GARAGE

Log #

AH 13644

MONTH	DATE	YEAR
March	5	2018
COURT DATES	DATE	YEAR
on	16	2018
HOUR	PHOTOS	
of 10:00 AM	yes	

POLICE STATION
 125 S. 5th Avenue
 2nd Floor
 Maywood, IL 60153

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

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

Penalty on or before Due Date is

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

\$ 1000.00

COMPLAINANT VILLAGE OF MAYWOOD A Municipal Corporation.
NOTICE TO APPEAR

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

COMPLAINT

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

on

DAY	MONTH	DATE	YEAR
11	Feb	16	2018
HOUR	HOUR		PM
11:18 AM			

 at 306 S 2ND AVE
MAYWOOD, ILL 60153

At 313 S. 3RD in said Municipality defendant herein did violate
 Section _____ by (describe act) _____
 of the local ordinance _____

PM 304.7 Failure to replace missing sections of gutter and for downspout

Log #

AH 13643

Due Date	DATE	YEAR
MONTH	DATE	YEAR
<u>MARCH</u>	<u>5</u>	<u>2018</u>
COURT DATES		
MONTH	DATE	YEAR
on <u>MARCH</u>	<u>16</u>	<u>2018</u>
HOUR	PHOTOS	
of <u>10:00 AM</u>	<u>YES</u>	

POLICE STATION
 125 S. 5th Avenue
 2nd Floor
 Maywood, IL 60153

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

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

Penalty on or before Due Date is

\$1000.00

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

310

IN THE VILLAGE OF MAYWOOD, ILLINOIS
DEPARTMENT OF ADMINISTRATIVE HEARINGS

Village of Maywood, a Municipal Corporation,)
Petitioner,)

Re: DAN PERKINS)
306 S. 2nd Ave)
MAYWOOD, IL. 60153)
Respondent,)

Docket# B18-025
Issuing City Code Enforcement
Department: Code Enforcement
Re: 313 S. 3rd Ave
MAYWOOD, IL. 60153

FINDINGS, DECISIONS & ORDER

This matter coming for Hearing, notice given and the Administrative Body advised in the premises, having considered any motions, evidence and arguments presented, IT IS ORDERED; As to the counts(s), this Administrative Body finds by a preponderance of the evidence and rules as follows:

<u>Citation or Counts</u>	<u>Finding</u>	<u>Fines, costs & other penalties</u>
AH 13699 P.M. 304.9	Liable/Default	\$1,000
AH 13643 P.M. 304.7	↓	↓
AH 13645 P.M. 304.7	↓	↓ + \$50
<u>NO SHOW</u>		<u>COURT COSTS</u>

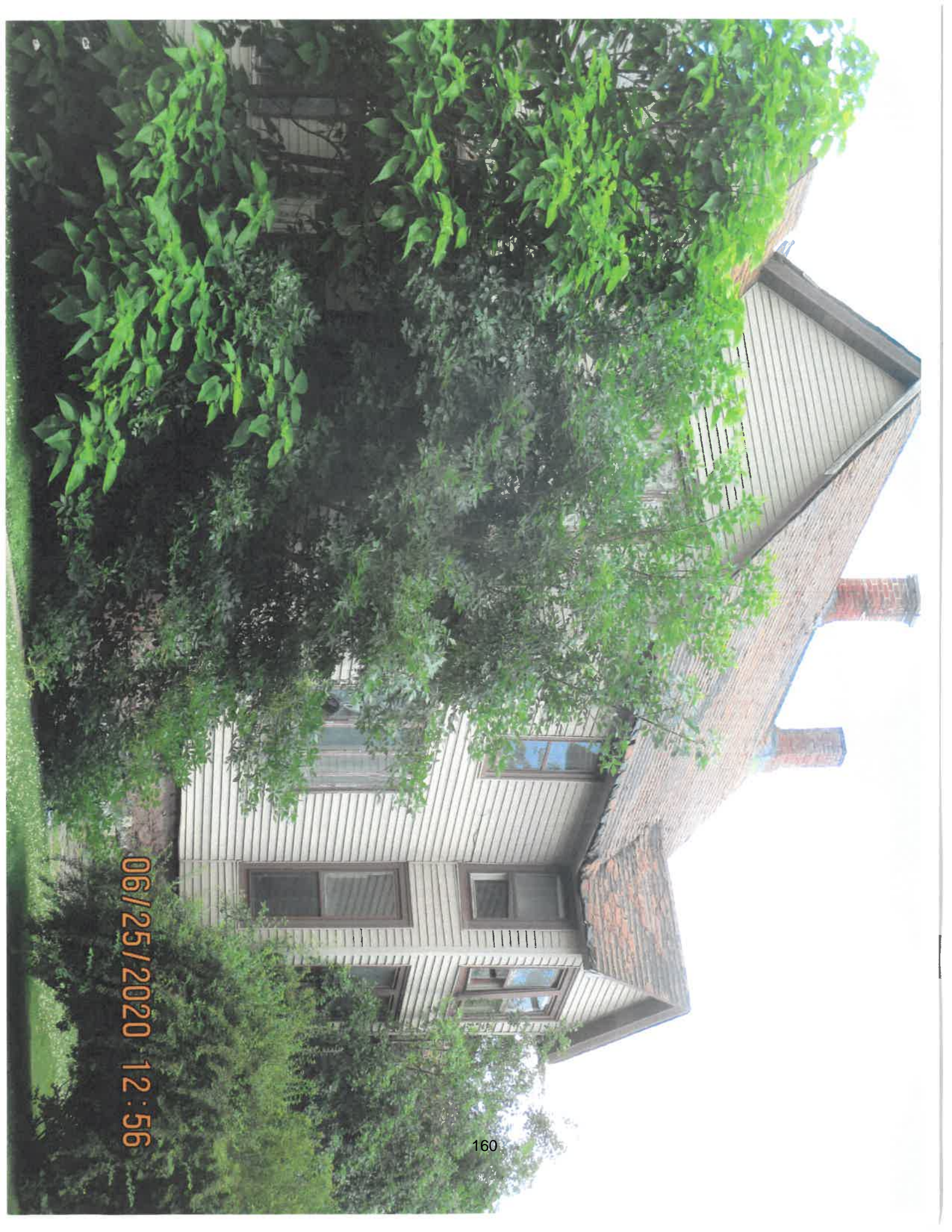
JUDGMENT TOTAL: \$ 3,050.00

Respondent is further ordered to immediately correct any and all outstanding above found violation(s).

- Respondent being noticed and failing to appear at, or : timely request a hearing is held in default.
- Petitioner is granted leave to reinspect the premises or business as it relates to the above found violation(s).
- Case dismissed without prejudice subject to compliance with the attached incorporated community service settlement agreement. Failure to comply with this order shall result in reinstatement of original violation(s).
- Case is dismissed: with prejudice, by no-suit of petitioner, or by agreement of parties.
- Motion to set-aside prior default order(s) of _____ is : granted denied.
- Case is continued to _____, _____ : _____ .m. for: service final Hearing.

ENTERED: _____
Hearing Officer

8/17/18
Date



06/25/2020 12:56





06/25/2020 12:55



STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

Property Address: 401 N. 4TH AVE

PIN: 15-11-121-007-0000

Owner: DARWIN G. JACKSON

Structure: Yes: No:

Structure Type (i.e. single -family home): SINGLE FAMILY

Occupied: Owner-Occupied: Renter-Occupied:

Vacant:

See, Completed Property Action Checklist attached to this form.

Village Staff Recommended Action

- Force an owner or property manager to repair a property through:
 - Administrative Adjudication
 - Circuit Court Injunction or other court action
 - Demolish dangerous or unsafe structures on the property
- Acquire the property, and if so, assess the possible options for doing so:
 - Donation (requires willing owner)
 - Deed in lieu of Foreclosure (requires willing owner and Village lien interest)
 - Foreclosure (requires Village lien interest)
 - Abandonment Action (statutory requirements must be met)
 - Tax Purchase (statutory requirements must be met)
 - Pursue appointment of a receiver (if rental income is available).

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

_____ Acquire the property and Village Staff recommends to then:

_____ Demolish the structure

_____ Hold or sell the property for economic redevelopment purposes

_____ Use it for a public purpose (pocket park, Village buildings and facilities)

_____ Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.

Summary of Request:

Supporting Documents Attached:

PICTURES, SUMMARY ABATEMENT

Board Direction:

Date Given: _____, 201__.

PROPERTY ACTION CHECKLIST

Property Address: 401 N. 4TH AVE

PIN: 15-11-121-007-0000

Owner: DARWIN G. JACKSON

Owner Contact Information:

401 N. 4TH AVE

Structure: Yes: No:

Structure Type (i.e. single-family home): SINGLE FAMILY

Preliminary Steps - Information Gathering

- 1. Violation notices, correspondence with owners, and warnings issued;
- 2. Citations entered against the property and any resulting judgments;
- 3. Any liens filed against the property by the Village (water, memorandums of judgment, etc.);
- 4. Vacant property registration information, if applicable;
- 5. For rental properties, landlord registration information;
- 6. Water billing records;
- 7. Any information on contacting parties responsible for the property; and
- 8. Pictures of property and non-compliant conditions.

PROPERTY ACTION CHECKLIST

Check all conditions below that apply to the property:

Outstanding property citations

Dangerous or Unsafe Structures

Principal Structure Accessory Structure

What specifically makes the property dangerous or unsafe?

FALLING ROOF, SIDING, SOFFIT

A known owner with contact information

Village liens. List types and amounts:

Delinquent property taxes. More than 2 years? Yes No

Delinquent water bills. More than 2 years? Yes No

Occupied: Owner Occupied: Renter-Occupied:

Vacant:

PROPERTY ACTION CHECKLIST

VILLAGE GOALS FOR THE PROPERTY:

- 1. Force an owner or property manager to repair a property through:
 - a. Administrative Adjudication;
 - b. Circuit court Injunction or other court action.
- 2. Demolish dangerous or unsafe structures on the property;
- 3. Acquire the property, and if so, assess the possible options for doing so:
 - a. Donation (requires willing owner);
 - b. Deed in lieu of Foreclosure (requires willing owner and Village lien interest);
 - c. Foreclosure (requires Village lien interest);
 - d. Abandonment Action (see requirements below);
 - e. Tax Purchase (see requirements below);
- 4. Pursue appointment of a receiver (if rental income is available).
- 5. If acquiring a property, does the Village seek to:
 - a. Demolish the structures;
 - b. Hold or sell the property for economic redevelopment purposes;
 - c. Use it for a public purpose (pocket park, Village buildings and facilities);
 - d. Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.


Staff Signature


Date



№ 001564

VILLAGE OF MAYWOOD

40 MADISON STREET • MAYWOOD, IL 60153

708-450-4405 • FAX 450-4893

DEPARTMENT OF CODE ENFORCEMENT & PUBLIC WORKS

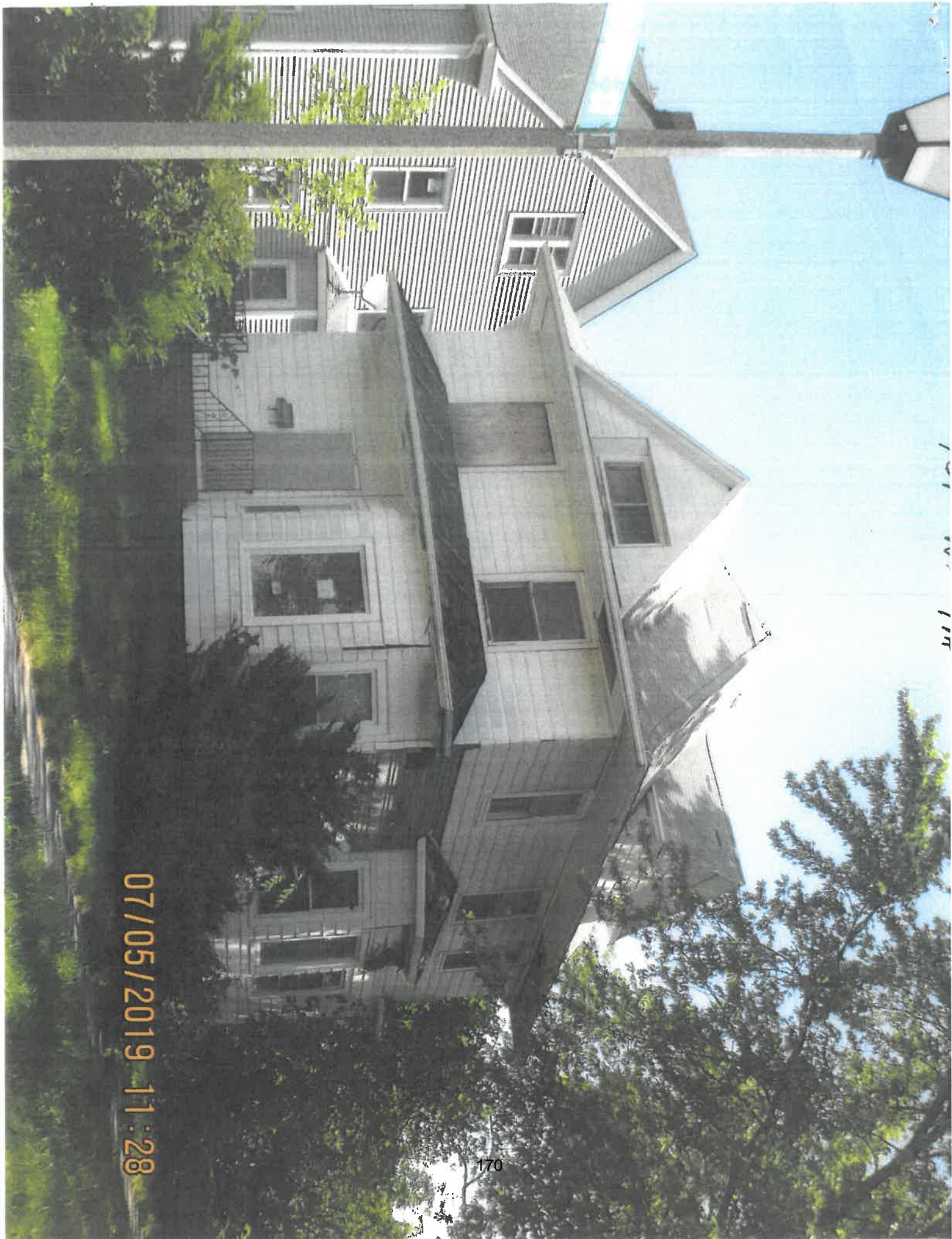
NOTICE OF SUMMARY ABATEMENT

BILL TO:	DARWIN G. JACKSON	
ADDRESS:	401 N. 4th AVE	
PHONE:		
ADDRESS:	401 N. 4th AVE	MAYWOOD, IL 60153
TAX P.R.I.	15-11-121-007-0000	
1st NOTIFICATION DATE:	5/29/18, 5/17/19	
LEGAL DESCRIPTION:		
ABATEMENT TO BE DONE	Remove ALL GARBAGE AND WEEDS, ALL HIGH GRASS AND WEEDS FROM ALL AREAS OF THE PROPERTY	
REFERRED BY:	<i>[Signature]</i>	DATE: 6/8/19
DIRECTOR'S SIGNATURE:	<i>[Signature]</i>	6/8/2019
ABATEMENT COMPLETION DATE:		
PUBLIC WORKS SIGN-OFF SIGNATURE		

COST OF ABATEMENT

DESCRIPTION OF WORK	COST

002



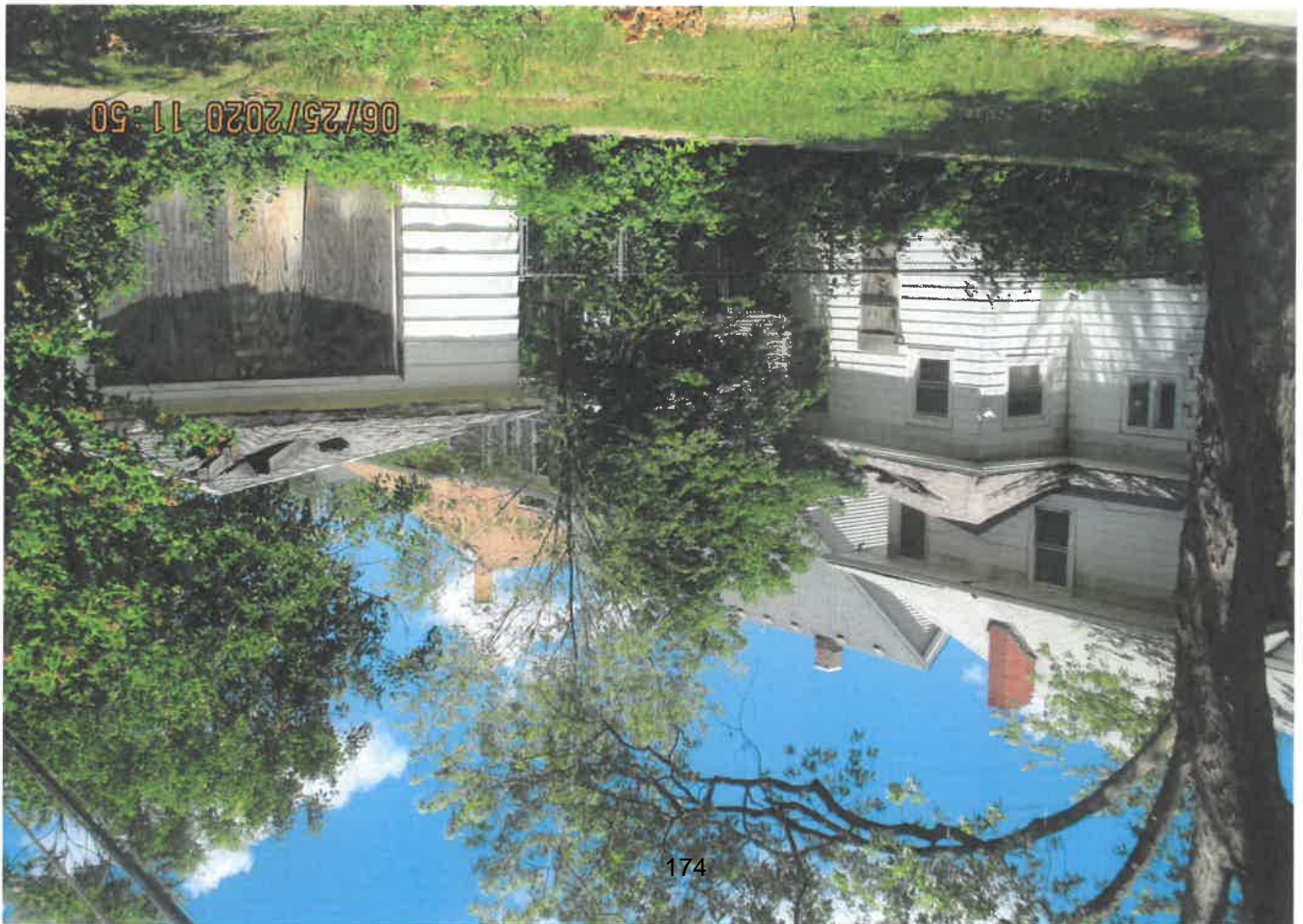
07/05/2019 11:28





06/25/2020 11:50





PROPERTY ACTION CHECKLIST

Property Address: 801 N. 5TH AVE

PIN: 15-02-326-013-0000

Owner: HOLISTIC COMMUNITY COALITION

Owner Contact Information:

3601 PENNSYLVANIA AVE

EAST CHICAGO, IN 46312

Structure: Yes: No:

Structure Type (i.e. single-family home): SINGLE FAMILY

Preliminary Steps - Information Gathering

- 1. Violation notices, correspondence with owners, and warnings issued;
- 2. Citations entered against the property and any resulting judgments;
- 3. Any liens filed against the property by the Village (water, memorandums of judgment, etc.);
- 4. Vacant property registration information, if applicable;
- 5. For rental properties, landlord registration information;
- 6. Water billing records;
- 7. Any information on contacting parties responsible for the property; and
- 8. Pictures of property and non-compliant conditions.

PROPERTY ACTION CHECKLIST

Check all conditions below that apply to the property:

Outstanding property citations

Dangerous or Unsafe Structures

Principal Structure Accessory Structure

What specifically makes the property dangerous or unsafe?

FALLING, ROOF, SPLIT, FASCIA, SQUATTERS

A known owner with contact information

Village liens. List types and amounts:

Delinquent property taxes. More than 2 years? Yes No

Delinquent water bills. More than 2 years? Yes No

Occupied: Owner Occupied: Renter-Occupied:

Vacant:

PROPERTY ACTION CHECKLIST

VILLAGE GOALS FOR THE PROPERTY:

- 1. Force an owner or property manager to repair a property through:
 - a. Administrative Adjudication;
 - b. Circuit court Injunction or other court action.
- 2. Demolish dangerous or unsafe structures on the property;
- 3. Acquire the property, and if so, assess the possible options for doing so:
 - a. Donation (requires willing owner);
 - b. Deed in lieu of Foreclosure (requires willing owner and Village lien interest);
 - c. Foreclosure (requires Village lien interest);
 - d. Abandonment Action (see requirements below);
 - e. Tax Purchase (see requirements below);
- 4. Pursue appointment of a receiver (if rental income is available).
- 5. If acquiring a property, does the Village seek to:
 - a. Demolish the structures;
 - b. Hold or sell the property for economic redevelopment purposes;
 - c. Use it for a public purpose (pocket park, Village buildings and facilities);
 - d. Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.


Staff Signature


Date

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

Property Address: 801 N. 5th Ave

PIN: 15-02-326-013-0000

Owner: HOLISTIC COMMUNITY

Structure: Yes: No:

Structure Type (i.e. single-family home): SINGLE-FAMILY

Occupied: Owner-Occupied: Renter-Occupied:

Vacant:

See, Completed Property Action Checklist attached to this form.

Village Staff Recommended Action

- Force an owner or property manager to repair a property through:
 - Administrative Adjudication
 - Circuit Court Injunction or other court action
- Demolish dangerous or unsafe structures on the property
- Acquire the property, and if so, assess the possible options for doing so:
 - Donation (requires willing owner)
 - Deed in lieu of Foreclosure (requires willing owner and Village lien interest)
 - Foreclosure (requires Village lien interest)
 - Abandonment Action (statutory requirements must be met)
 - Tax Purchase (statutory requirements must be met)
 - Pursue appointment of a receiver (if rental income is available).

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

_____ Acquire the property and Village Staff recommends to then:

- Demolish the structure
- _____ Hold or sell the property for economic redevelopment purposes
- _____ Use it for a public purpose (pocket park, Village buildings and facilities)
- _____ Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.

Summary of Request:

Supporting Documents Attached:

PICTURES, VIOLATION NOTICES, SUMMARY, ABATEMENT

Board Direction:

Date Given: _____, 201__.



MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60163 • (708) 450-4405

COMMUNITY DEVELOPMENT DEPT.

VIOLATION NOTICE

Name: Holistic Community
Address : 3601 Pennsylvania Ave
City: East Chicago
State : IN
Zip Code: 46312

DATE: 4/5/2019

PREMISES: 801 N 5th Ave

DATE OF INSPECTION: 4/5/2019

You are hereby ordered to correct the Building and/or Zoning Violations listed within 5 days.

Exterior

- 1) Maintain property free of the nuisance, accumulation of garbage, rubbish and debris. (PM 302.1)
- 2) Clear property of nuisance and debris. (PM 302.1)
- 3) Please be advised pursuant to Chapter 150 (Sections 150.031, 150.032, 150.032) of the Maywood Village Code, any building that has become vacant must register with the Department of Community Development within 30 days after it becomes vacant and every six months thereafter.
- 4) Replace all missing and/or deteriorated sections of overhang (fascia/soffit) boards on all elevations of home and gable. (PM 304.9)
- 5) Replace all missing and deteriorated roof covering and/or sheathing. (304.7)

Thank you,

Gerardo Guzman

Code Enforcement Department

“The above violations are taken from the Maywood Code of Ordinance, Maywood Zoning Ordinance, 2003 ICC Property Maintenance Code and any code, regulations and standard referenced by these periodicals. The violation reflects the Villages opinion and interpretation of these codes and may be appealed, in writing, within 20 days of the preparation of the notice to the Director of Community Development at the address at the top of this notice.”



Village of



MAYWOOD

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

COMMUNITY DEVELOPMENT DEPT.

VIOLATION NOTICE

Name: Holistic Comm Coalition
Address : 801 N 5th Ave
City: Maywood
State : IL
Zip Code: 60153

DATE: 5/29/2015

DATE OF INSPECTION: 5/28/2015

PREMISES: 801 N 5th Ave

**You are hereby ordered to correct the Building and/or
Zoning Violations listed within 1 days.**

Exterior

- 1) Environmental- Serviced waste containers must be removed from public right of way by 6:00 p.m. on garbage pick-up day. (MZO 150.096 (cc))
- 2) Environmental- Abate the nuisance growth of high grass in excess of 6" and/or noxious weeds on property. (PM 302.4)

Thank you,

Gerardo Guzman

Code Enforcement Department

"The above violations are taken from the Maywood Code of Ordinance, Maywood Zoning Ordinance, 2003 ICC Property Maintenance Code and any code, regulations and standard referenced by these periodic laws. The violation reflects the Villages opinion and interpretation of these codes and may be appealed, in writing, within 20 days of the preparation of the notice to the Director of Community Development at the address at the top of this notice."







STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

Property Address: 1323 S 5th Ave

PIN: 15-14-128-0040000

Owner: Byron Waller

Structure: Yes: No:

Structure Type (i.e. single -family home): Commercial Property

Occupied: Owner-Occupied: Renter-Occupied:

Vacant:

See, Completed Property Action Checklist attached to this form.

Village Staff Recommended Action

- Force an owner or property manager to repair a property through:
 - Administrative Adjudication
 - Circuit Court Injunction or other court action
- Demolish dangerous or unsafe structures on the property
- Acquire the property, and if so, assess the possible options for doing so:
 - Donation (requires willing owner)
 - Deed in lieu of Foreclosure (requires willing owner and Village lien interest)
 - Foreclosure (requires Village lien interest)
 - Abandonment Action (statutory requirements must be met)
 - Tax Purchase (statutory requirements must be met)
 - Pursue appointment of a receiver (if rental income is available).

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

_____ Acquire the property and Village Staff recommends to then:

- Demolish the structure
- _____ Hold or sell the property for economic redevelopment purposes
- _____ Use it for a public purpose (pocket park, Village buildings and facilities)
- _____ Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.

Summary of Request:

Acquire the property Demolish the
location for Root fell in and broken windows

Supporting Documents Attached:

Board Direction:

Date Given: _____, 201__.

PROPERTY ACTION CHECKLIST

Property Address: 1323 S 5th Ave

PIN: 15-14-128-004-0000

Owner: Byron Waller

Owner Contact Information:

1323 S 5th Ave

Maywood IL 60153

Structure: Yes: No:

Structure Type (i.e. single-family home): Commercial property

Preliminary Steps - Information Gathering

- 1. Violation notices, correspondence with owners, and warnings issued;
- 2. Citations entered against the property and any resulting judgments;
- 3. Any liens filed against the property by the Village (water, memorandums of judgment, etc.);
- 4. Vacant property registration information, if applicable;
- NO 5. For rental properties, landlord registration information;
- 6. Water billing records;
- 7. Any information on contacting parties responsible for the property; and
- Yes 8. Pictures of property and non-compliant conditions.

PROPERTY ACTION CHECKLIST

Check all conditions below that apply to the property:

NO Outstanding property citations

Yes Dangerous or Unsafe Structures

Yes Principal Structure _____ Accessory Structure

_____ What specifically makes the property dangerous or unsafe?

Roof and bricks falling

NO A known owner with contact information

_____ Village liens. List types and amounts:

_____ Delinquent property taxes. More than 2 years? Yes _____ No _____

_____ Delinquent water bills. More than 2 years? Yes _____ No _____

Occupied: _____ Owner Occupied: _____ Renter-Occupied: _____

Vacant: ✓







COMMUNITY DEVELOPMENT DEPT.

VIOLATION NOTICE

First Name: BYRON WALKER
Last Name:
Address : 1323 S. 5th Ave
City: Maywood
State : IL
Zip Code: 60153

DATE: 6/30/2015

PREMISES: 1323 S. 5th Ave

DATE OF INSPECTION: 6/30/2015

**You are hereby ordered to correct the Building and/or
Zoning Violations listed within 15 days.**

Exterior/Location

1. Repair or replace all defective and missing sections of window glass and/or glazing (putty). (PM 303.13.1)
2. Replace all rotted, missing or deteriorated sections of the window unit/frame member. (PM 304.13)
3. Re-secure or replace all loose and/or missing sections of wall covering materials. (PM 304.6)
4. Repair or replace the inoperative or missing door hardware so that same is properly functional. (PM 304.18.1)
5. Maintain property free of the nuisance, accumulation of garbage, rubbish and debris. (PM 302.1)
6. Clear property of nuisance and debris. (PM 302.1)
7. Replace all damaged and/or otherwise defective roof covering sections. PM 304.7
8. Replace all missing and deteriorated roof covering and/or sheathing sections. PM 304.7
9. Remove all boards off windows

Thank you,

Charles Bailey

Code Enforcement Department

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

Property Address: 417 N. 7TH AVE

PIN: 15-11-118-001-0000

Owner: MONEY-LINE MTG LLC

Structure: Yes: No:

Structure Type (i.e. single-family home): SINGLE FAMILY HOME

Occupied: Owner-Occupied: Renter-Occupied:

Vacant:

See, Completed Property Action Checklist attached to this form.

Village Staff Recommended Action

- Force an owner or property manager to repair a property through:
 - Administrative Adjudication
 - Circuit Court Injunction or other court action
- Demolish dangerous or unsafe structures on the property
- Acquire the property, and if so, assess the possible options for doing so:
 - Donation (requires willing owner)
 - Deed in lieu of Foreclosure (requires willing owner and Village lien interest)
 - Foreclosure (requires Village lien interest)
 - Abandonment Action (statutory requirements must be met)
 - Tax Purchase (statutory requirements must be met)
 - Pursue appointment of a receiver (if rental income is available).

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

_____ Acquire the property and Village Staff recommends to then:



Demolish the structure



Hold or sell the property for economic redevelopment purposes



Use it for a public purpose (pocket park, Village buildings and facilities)



Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.

Summary of Request:

Supporting Documents Attached:

VIOLATION NOTICE, NOTICE OF SUMMARY ABATEMENT
PICTURES

Board Direction:

Date Given: _____, 201__.

PROPERTY ACTION CHECKLIST

Property Address: 417 N. 7TH AVE

PIN: 15-11-118-001-0000

Owner: MONEY-LINE MTG LLC

Owner Contact Information:

717 N. UNION ST. SUITE 111

WILMINGTON, DELAWARE 19805

Structure: Yes: No:

Structure Type (i.e. single-family home): SINGLE-FAMILY HOME

Preliminary Steps - Information Gathering

- 1. Violation notices, correspondence with owners, and warnings issued;
- 2. Citations entered against the property and any resulting judgments;
- 3. Any liens filed against the property by the Village (water, memorandums of judgment, etc.);
- 4. Vacant property registration information, if applicable;
- 5. For rental properties, landlord registration information;
- 6. Water billing records;
- 7. Any information on contacting parties responsible for the property; and
- 8. Pictures of property and non-compliant conditions.

PROPERTY ACTION CHECKLIST

Check all conditions below that apply to the property:

Outstanding property citations

Dangerous or Unsafe Structures

Principal Structure Accessory Structure

What specifically makes the property dangerous or unsafe?

FALLING CHIMNEY, PORCH, ROOF

A known owner with contact information

Village liens. List types and amounts:

Delinquent property taxes. More than 2 years? Yes No

Delinquent water bills. More than 2 years? Yes No

Occupied: Owner Occupied: Renter-Occupied:

Vacant:

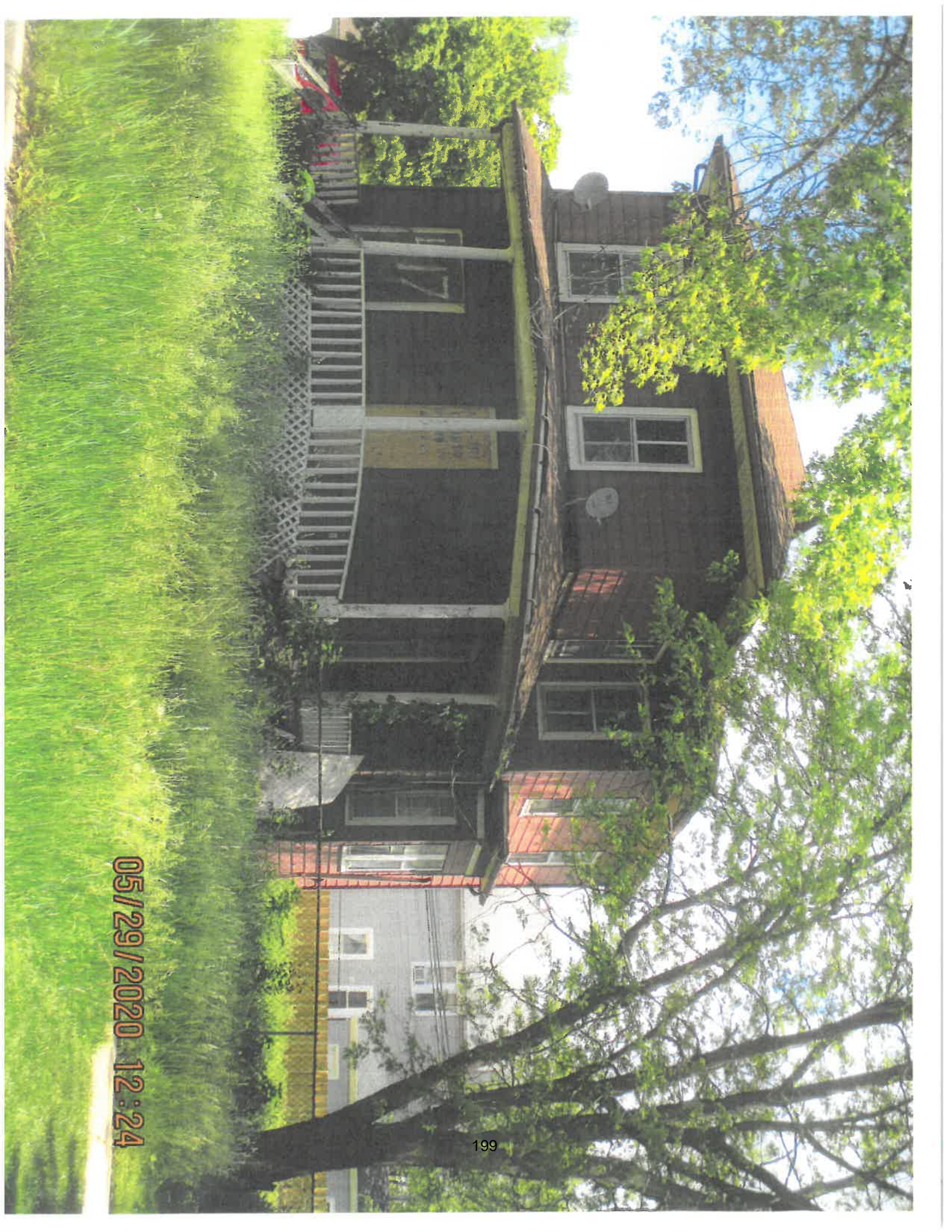
PROPERTY ACTION CHECKLIST

VILLAGE GOALS FOR THE PROPERTY:

1. Force an owner or property manager to repair a property through:
- a. Administrative Adjudication;
- b. Circuit court Injunction or other court action.
2. Demolish dangerous or unsafe structures on the property;
3. Acquire the property, and if so, assess the possible options for doing so:
- a. Donation (requires willing owner);
- b. Deed in lieu of Foreclosure (requires willing owner and Village lien interest);
- c. Foreclosure (requires Village lien interest);
- d. Abandonment Action (see requirements below);
- e. Tax Purchase (see requirements below);
4. Pursue appointment of a receiver (if rental income is available).
5. If acquiring a property, does the Village seek to:
- a. Demolish the structures;
- b. Hold or sell the property for economic redevelopment purposes;
- c. Use it for a public purpose (pocket park, Village buildings and facilities);
- d. Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.


Staff Signature

6/25/20
Date



05/29/2020 12:24







Handprint

06/25/2020 12:10

Village of

RECEIVED MAY 18 2016



MAYWOOD

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

COMMUNITY DEVELOPMENT DEPT.

VIOLATION NOTICE

Name: MONEY-LINE MTG LLC
Address : 717 N Union St, Suite 111
City: Wilmington
State : Delaware
Zip Code: 19805

DATE: 4/28/2016

PREMISES: 417 N 7th Ave

DATE OF INSPECTION: 4/28/2016

**You are hereby ordered to correct the Building and/or
Zoning Violations listed within 20 days.**

Exterior

- 1) Windows- Replace all rotted, missing or deteriorated sections of the window unit/frame member. (PM 304.13)
- 2) Windows- Replace all missing window hardware and make same properly functional. (PM 304.12)
- 3) Windows- Repair or replace defective door and/or frame and maintain same in such relationship to adjacent walls so as to exclude weather. (PM 304.15)
- 4) Walls- Properly spot tuck-point all masonry joints of the walls where missing and deteriorated. (PM 304.6)
- 5) Stairs/Porches/Balconies- Repair or replace all defective members of the stair or porch system as to maintain same capable of supporting anticipated loads. (PM 304.10)
- 6) Stairs/Porches/Balconies- Replace all deteriorated sections of decking material as to ensure same is capable of supporting anticipated loads. (PM 304.10)
- 7) Environmental- All accessory structures (fences, detached garages, walls, sheds, etc.) shall be maintained structurally sound and in good repair. (PM 302.7)
- 8) Environmental- Maintain property free of the nuisance, accumulation of garbage, rubbish and debris. (PM 302.1)
- 9) Environmental- Abate the nuisance growth of high grass in excess of 6" and/or noxious weeds on property. (PM 302.4) **1 day**
- 10) Gutter and Downspouts- Clear all debris and plant growth from the roof drainage (gutter) system. PM 304.7
- 11) Gutter and Downspouts- Replace missing sections of gutter and/or downspout. PM 304.7
- 12) Overhang- Replace all missing and/or deteriorated sections of overhang (fascia/soffit) boards on all elevations of home and gable. PM 304.9



No 01564

VILLAGE OF MAYWOOD

40 MADISON STREET • MAYWOOD, IL 60153

708-450-4405 • FAX 450-4893

DEPARTMENT OF CODE ENFORCEMENT & PUBLIC WORKS

NOTICE OF SUMMARY ABATEMENT

BILL TO:	MONEY - LINE MTG LLC	
ADDRESS:	417 N. UNION ST. SUITE 111, WILMINGTON DELAWARE 19805	
PHONE:		
ADDRESS:	417 N. 7th AVE	MAYWOOD, IL 60153
TAX P.R.I.	15-11-118-001-0000	
1st NOTIFICATION DATE:	5/25/18, 5/22/19, 4/30/20	
LEGAL DESCRIPTION:		
ABATEMENT TO BE DONE	REMOVAL ALL HIGH GRASS AND WEEDS FROM ALL AREAS OF THE PROPERTY AND REMOVE GRAFFITI FROM THE NORTH SIDE OF THE PROPERTY	
REFERRED BY:	D. Dugman	DATE: 4/30/20
DIRECTOR'S SIGNATURE:		
ABATEMENT COMPLETION DATE:		
PUBLIC WORKS SIGN-OFF SIGNATURE		

COST OF ABATEMENT

DESCRIPTION OF WORK	COST

PROPERTY ACTION CHECKLIST

Property Address: 809 S 10th

PIN: 15-10-438-004-0000

Owner: Metro Tax Investment Co.

Owner Contact Information:

Structure: Yes: No:

Structure Type (i.e. single -family home): Single family home

Preliminary Steps - Information Gathering

- 1. Violation notices, correspondence with owners, and warnings issued;
- 2. Citations entered against the property and any resulting judgments;
- 3. Any liens filed against the property by the Village (water, memorandums of judgment, etc.);
- 4. Vacant property registration information, if applicable;
- 5. For rental properties, landlord registration information;
- 6. Water billing records;
- 7. Any information on contacting parties responsible for the property; and
- 8. Pictures of property and non-compliant conditions.

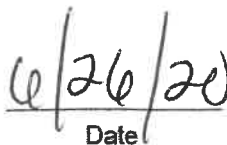
PROPERTY ACTION CHECKLIST

VILLAGE GOALS FOR THE PROPERTY:

1. Force an owner or property manager to repair a property through:
- a. Administrative Adjudication;
- b. Circuit court Injunction or other court action.
2. Demolish dangerous or unsafe structures on the property;
3. Acquire the property, and if so, assess the possible options for doing so:
- a. Donation (requires willing owner);
- b. Deed in lieu of Foreclosure (requires willing owner and Village lien interest);
- c. Foreclosure (requires Village lien interest);
- d. Abandonment Action (see requirements below);
- e. Tax Purchase (see requirements below);
4. Pursue appointment of a receiver (if rental income is available).
5. If acquiring a property, does the Village seek to:
- a. Demolish the structures;
- b. Hold or sell the property for economic redevelopment purposes;
- c. Use it for a public purpose (pocket park, Village buildings and facilities);
- d. Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.



Staff Signature



Date

PROPERTY ACTION CHECKLIST

Check all conditions below that apply to the property:

Outstanding property citations

Dangerous or Unsafe Structures

Principal Structure Accessory Structure

What specifically makes the property dangerous or unsafe?

Vacant, Squatters, Rodents

A known owner with contact information

Village liens. List types and amounts:

Delinquent property taxes. More than 2 years? Yes No

Delinquent water bills. More than 2 years? Yes No

Occupied: Owner Occupied: Renter-Occupied:

Vacant:

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

Property Address: 809 S 10th
PIN: 15-10-438-004-0000
Owner: Metro Tax Investment Co.
Structure: Yes: No:
Structure Type (i.e. single -family home): _____
Occupied: _____ Owner-Occupied: _____ Renter-Occupied: _____
Vacant:

See, Completed Property Action Checklist attached to this form.

Village Staff Recommended Action

- Force an owner or property manager to repair a property through:
 - Administrative Adjudication
 - Circuit Court Injunction or other court action
- Demolish dangerous or unsafe structures on the property
- Acquire the property, and if so, assess the possible options for doing so:
 - Donation (requires willing owner)
 - Deed in lieu of Foreclosure (requires willing owner and Village lien interest)
 - Foreclosure (requires Village lien interest)
 - Abandonment Action (statutory requirements must be met)
 - Tax Purchase (statutory requirements must be met)
 - Pursue appointment of a receiver (if rental income is available).

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

_____ Acquire the property and Village Staff recommends to then:



Demolish the structure



Hold or sell the property for economic redevelopment purposes



Use it for a public purpose (pocket park, Village buildings and facilities)



Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.

Summary of Request:

Supporting Documents Attached:

Cook County Discription, Violation Notice,
photo

Board Direction:

Date Given: 6/26/20, 201 .

Village of



MAYWOOD

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

COMMUNITY DEVELOPMENT DEPT.

2nd NOTICE

VIOLATION NOTICE

**First Name: Metro Tax Investment Co.
Last Name:
Address: 809 s 10th Ave
City: Maywood
State: IL
Zip Code: 60153**

DATE: 11/4/2011 5-20-15 1-18-17

PREMISES: 809 S.10th Ave

DATE OF INSPECTION: 11/4/2011 5-20-15 1-18-17

**You are hereby ordered to correct the Building and/or
Zoning Violations listed within 5* days.**

Exterior/Location

- 1) Windows- Repair or replace all defective and missing sections of window glass and/or glazing (putty). (PM 303.13.1)
- 2) Walls- Resecure or replace all loose and/or missing sections of wall covering materials. (PM 304.6)
- 3) Walls- Remove all peeling paint conditions of the exterior wall surfaces. Properly recoat same with a non-lead paint or other exterior rated coating. (PM 304.2)
- 4) Doors- Provide and maintain secured mechanisms on all doors capable of securing property from unauthorized entry. (PM 304.18)
- 5) Stairs/Porches/Balconies- Repair or replace all defective members of the stair or porch system as to maintain same capable of supporting anticipated loads. (PM 304.10)
- 6) Stairs/Porches/Balconies- Reconstruct or rebuild the dilapidated stair or deck system which has settled more than 1" out of its intended position. (PM 304.10)
- 7) Stairs/Porches/Balconies- Provide and maintain code approved guardrails for the stair, deck or porch system. (PM 306.1)
- 8) Environmental- Maintain property free of the nuisance, accumulation of garbage, rubbish and debris. (PM 302.1)
** 1 day*
- 9) Environmental- Clear property of nuisance and debris. (PM 302.1)
** 1 day*
- 10) Environmental- Abate the nuisance growth of high grass in excess of 6" and/or noxious weeds on property. (PM 302.4)
**1 day*
- 11) Roof- Replace all missing and deteriorated roof covering and/or sheathing sections. PM 304.7

COOK COUNTY RECORDER OF DEEDS

Edward M. Moody

Property Identification Number (PIN):

15 - 10 - 438 - 004 - 0000

Search

Reset

Property Identification Number (PIN) Search: 15-10-438-004-0000 (Total: 0.25 s

Select All	Invert Selection	Purchase Results Summary	Add to Cart	View: 20/Page 50/Page 100/Page			
Recorded Date	PIN	Type Desc.	Doc. #	1st Grantor	1st Grantee	1st Prior Doc#	
<input type="checkbox"/> 9/8/2015	15-10-438-004-0000	LIEN	1525139123	MAYWOOD	METRO TAX INVESTMENT CORP		
<input type="checkbox"/> 7/22/2014	15-10-438-004-0000	LIEN	1420348035	MAYWOOD	METRO TAX INV CORP		** PLEASE R
<input type="checkbox"/> 11/25/2013	15-10-438-004-0000	LIEN	1332948043	MAYWOOD	METRO TAX INVESTMENT CORP		BEGINNING ! MORE INFO
<input type="checkbox"/> 8/13/2012	15-10-438-004-0000	LIEN	1222648001	MAYWOOD	METRO TAX INVESTMENT CORP		E-RECORDIN
<input type="checkbox"/> 7/2/2012	15-10-438-004-0000	LIEN	1218454008	MAYWOOD	METRO TAX INVESTMENT CORPORATION		PLEASE UPD.
<input type="checkbox"/> 8/2/2011	15-10-438-004-0000	LIEN	1121454004	MAYWOOD	METRO TAX INVEST CORP		- If you are exp purchase) again
<input type="checkbox"/> 3/10/1997	15-10-438-004-0000	CERTIFICATE OF TITLE	97161297	COOK COUNTY REGISTRAR OF TITLES	METRO TAX INVESTMENTS CO		- The following ANNEX, DEI
<input type="checkbox"/> 9/16/1988	15-10-438-004-0000	AMENDMENT	T3739804	METRO TAX INV CO	METRO TAX INV CO		- If you need ar
<input type="checkbox"/> 9/16/1988	15-10-438-004-0000	AMENDMENT	T3739803	METRO TAX INV CO	METRO TAX INV CO		

Instructions/H
The PIN Search



05/14/2020 14:24



05/14/2020 14:24



05/14/2020 14:24

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

Property Address: 811 S 10th
PIN: 15-10-438-005-0000
Owner: OTER, L. SMITH
Structure: Yes: No:
Structure Type (i.e. single -family home): Single family
Occupied: Owner-Occupied: Renter-Occupied:
Vacant:

See, Completed Property Action Checklist attached to this form.

Village Staff Recommended Action

- Force an owner or property manager to repair a property through:
- Administrative Adjudication
 - Circuit Court Injunction or other court action
 - Demolish dangerous or unsafe structures on the property
- Acquire the property, and if so, assess the possible options for doing so:
- Donation (requires willing owner)
 - Deed in lieu of Foreclosure (requires willing owner and Village lien interest)
 - Foreclosure (requires Village lien interest)
 - Abandonment Action (statutory requirements must be met)
 - Tax Purchase (statutory requirements must be met)
 - Pursue appointment of a receiver (if rental income is available).

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

_____ Acquire the property and Village Staff recommends to then:

- Demolish the structure
- _____ Hold or sell the property for economic redevelopment purposes
- _____ Use it for a public purpose (pocket park, Village buildings and facilities)
- _____ Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.

Summary of Request:

Supporting Documents Attached:

Cook County Description, Violation Notice
photos.

Board Direction:

Date Given: _____, 201__.

PROPERTY ACTION CHECKLIST

Property Address: 811 8 10th

PIN: 15-10-438-005-0000

Owner: OKER L SMITH

Owner Contact Information:

Structure: Yes: _____ No: _____

Structure Type (i.e. single-family home): Single family house

Preliminary Steps - Information Gathering

- 1. Violation notices, correspondence with owners, and warnings issued;
- 2. Citations entered against the property and any resulting judgments;
- 3. Any liens filed against the property by the Village (water, memorandums of judgment, etc.);
- 4. Vacant property registration information, if applicable;
- 5. For rental properties, landlord registration information;
- 6. Water billing records;
- 7. Any information on contacting parties responsible for the property; and
- 8. Pictures of property and non-compliant conditions.

PROPERTY ACTION CHECKLIST

Check all conditions below that apply to the property:

Outstanding property citations

Dangerous or Unsafe Structures

Principal Structure Accessory Structure

What specifically makes the property dangerous or unsafe?

Vacant Rodents Requires monitored
Securing to prevent vagrancy.

A known owner with contact information

Village liens. List types and amounts:

Delinquent property taxes. More than 2 years? Yes No

Delinquent water bills. More than 2 years? Yes No

Occupied: Owner Occupied: Renter-Occupied:

Vacant:

PROPERTY ACTION CHECKLIST

VILLAGE GOALS FOR THE PROPERTY:

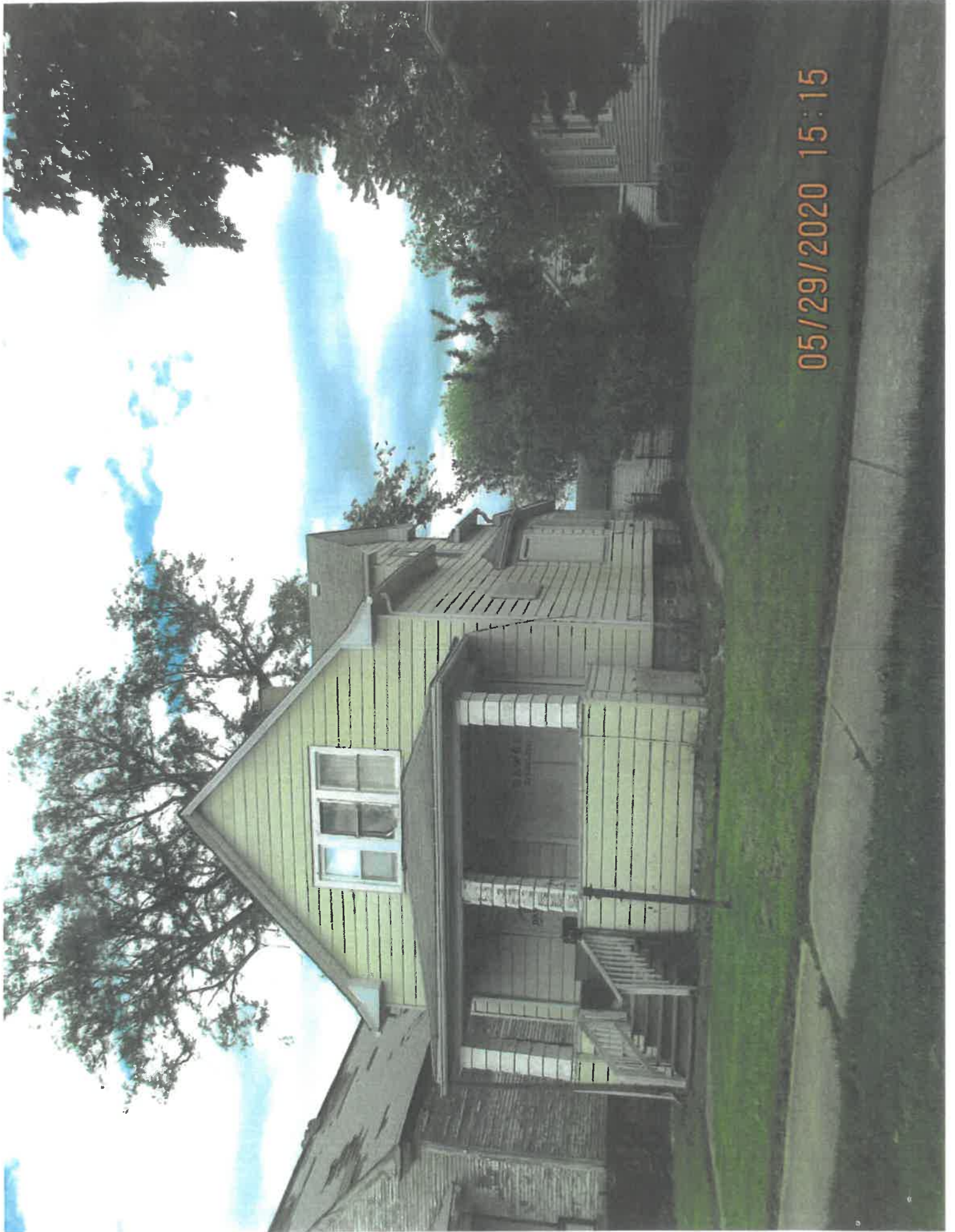
- 1. Force an owner or property manager to repair a property through:
 - a. Administrative Adjudication;
 - b. Circuit court Injunction or other court action.
- 2. Demolish dangerous or unsafe structures on the property;
- 3. Acquire the property, and if so, assess the possible options for doing so:
 - a. Donation (requires willing owner);
 - b. Deed in lieu of Foreclosure (requires willing owner and Village lien interest);
 - c. Foreclosure (requires Village lien interest);
 - d. Abandonment Action (see requirements below);
 - e. Tax Purchase (see requirements below);
- 4. Pursue appointment of a receiver (if rental income is available).
- 5. If acquiring a property, does the Village seek to:
 - a. Demolish the structures;
 - b. Hold or sell the property for economic redevelopment purposes;
 - c. Use it for a public purpose (pocket park, Village buildings and facilities);
 - d. Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.



Staff Signature



Date





05/29/2020 15:15

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

Property Address: 305 S 11th
PIN: 15-10-408-002-0000
Owner: Mary Patterson
Structure: Yes: No:
Structure Type (i.e. single-family home): Single family house
Occupied: Owner-Occupied: Renter-Occupied:
Vacant:

See, Completed Property Action Checklist attached to this form.

Village Staff Recommended Action

- Force an owner or property manager to repair a property through:
 - Administrative Adjudication
 - Circuit Court Injunction or other court action
 - Demolish dangerous or unsafe structures on the property
- Acquire the property, and if so, assess the possible options for doing so:
 - Donation (requires willing owner)
 - Deed in lieu of Foreclosure (requires willing owner and Village lien interest)
 - Foreclosure (requires Village lien interest)
 - Abandonment Action (statutory requirements must be met)
 - Tax Purchase (statutory requirements must be met)
 - Pursue appointment of a receiver (if rental income is available).

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

_____ Acquire the property and Village Staff recommends to then:

- Demolish the structure
- Hold or sell the property for economic redevelopment purposes
- Use it for a public purpose (pocket park, Village buildings and facilities)
- Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.

Summary of Request:

Supporting Documents Attached:

Photos, Cook County description, violation Notice

Board Direction:

Date Given: 6/29/20, 201 .

PROPERTY ACTION CHECKLIST

Property Address: 305 S 11th

PIN: 15-10-408-002-0000

Owner: _____

Owner Contact Information:

Structure: Yes: No:

Structure Type (i.e. single -family home): Single family house

Preliminary Steps - Information Gathering

- 1. Violation notices, correspondence with owners, and warnings issued;
- 2. Citations entered against the property and any resulting judgments;
- 3. Any liens filed against the property by the Village (water, memorandums of judgment, etc.);
- 4. Vacant property registration information, if applicable;
- 5. For rental properties, landlord registration information;
- 6. Water billing records;
- 7. Any information on contacting parties responsible for the property; and
- 8. Pictures of property and non-compliant conditions.

PROPERTY ACTION CHECKLIST

Check all conditions below that apply to the property:

Outstanding property citations

Dangerous or Unsafe Structures

Principal Structure Accessory Structure

What specifically makes the property dangerous or unsafe?

open to Elements by way of roof, walls bowing and appear failing capable of collapse Structures appears unsafe.

A known owner with contact information

Village liens. List types and amounts:

Delinquent property taxes. More than 2 years? Yes No

Delinquent water bills. More than 2 years? Yes No

Occupied: Owner Occupied: Renter-Occupied:

Vacant:

PROPERTY ACTION CHECKLIST

VILLAGE GOALS FOR THE PROPERTY:

1. Force an owner or property manager to repair a property through:
- a. Administrative Adjudication;
- b. Circuit court Injunction or other court action.
2. Demolish dangerous or unsafe structures on the property;
3. Acquire the property, and if so, assess the possible options for doing so:
- a. Donation (requires willing owner);
- b. Deed in lieu of Foreclosure (requires willing owner and Village lien interest);
- c. Foreclosure (requires Village lien interest);
- d. Abandonment Action (see requirements below);
- e. Tax Purchase (see requirements below);
4. Pursue appointment of a receiver (if rental income is available).
5. If acquiring a property, does the Village seek to:
- a. Demolish the structures;
- b. Hold or sell the property for economic redevelopment purposes;
- c. Use it for a public purpose (pocket park, Village buildings and facilities);
- d. Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.



Staff Signature



Date

Village of



MAYWOOD

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

COMMUNITY DEVELOPMENT DEPT.

VIOLATION NOTICE

First Name: Mary Patterson
Last Name:
Address: 305 s 11th Ave
City: Maywood
State: IL
Zip Code: 60153

DATE: 3/3/2017 8-8-17 2-12-18 2-6-19

DATE OF INSPECTION: 3/3/2017 8-8-17 2-12-18 2-6-19

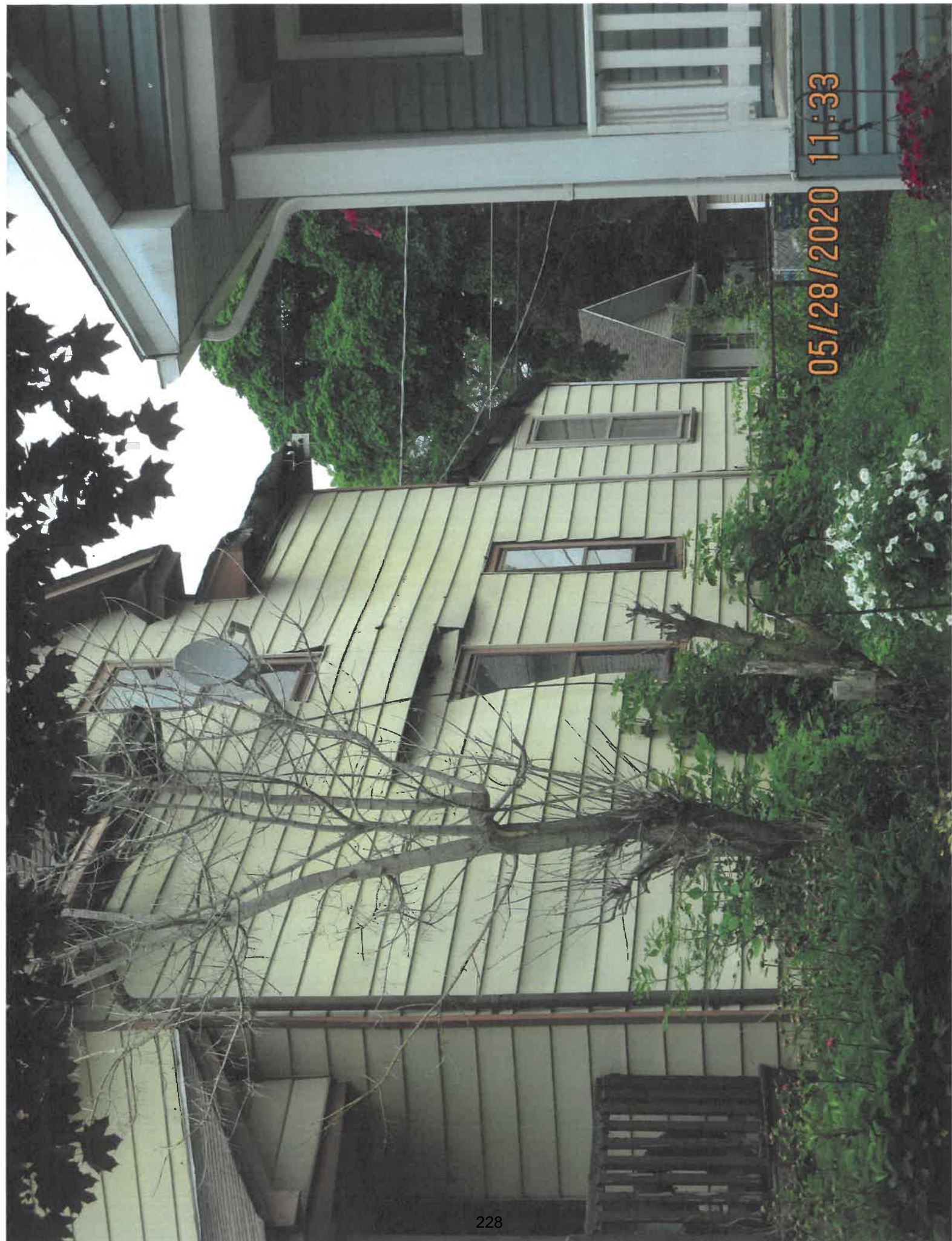
PREMISES: 305 s 11th Ave

Be advised this property appears abandoned and is in a state of severe disrepair. It will be forwarded for demolition.

**You are hereby ordered to correct the Building and/or
Zoning Violations listed within 5 days.**

Exterior all areas and elevations

- 1) Windows- Replace all rotted, missing or deteriorated sections of the window unit/frame member. (PM 304.13)
- 2) Walls- Re-secure or replace all loose and/or missing sections of wall covering materials. (PM 304.6)
- 3) Walls- Remove all loose sections of wall joint mortar and tuck-point all missing mortar joints. (PM 304.6)
- 4) Walls- Remove all peeling paint conditions of the exterior wall surfaces. Properly recoat same with a non-lead paint or other exterior rated coating. (PM 304.2)
- 5) Windows- Replace all missing, cracked or otherwise deteriorated sections of window glass. (PM 303.13.1)
- 6) Stairs/Porches/Balconies- Replace all deteriorated sections of decking material as to ensure same is capable of supporting anticipated loads. (PM 304.10)
- 7) Environmental- Maintain property free of the nuisance, accumulation of garbage, rubbish and debris. (PM 302.1)
- 8) Environmental- Clear property of nuisance and debris. (PM 302.1)
- 9) Environmental- Discontinue the non-approved parking of a motor vehicle or trailer on unimproved surface materials. (MZO 10.3-7.2 (a))
- 10) Environmental- Discontinue the storage or repair of an inoperative, unlicensed motor vehicle outside of a garage or other approved enclosed structure. (PM 302.8)
- 11) Environmental- Abate the nuisance growth of high grass in excess of 6" and/or noxious weeds on property. (PM 302.4)
- 12) Overhang- Replace all missing and/or deteriorated sections of overhang (fascia/soffit) boards on all elevations of home and gable. PM 304.9



05/28/2020 11:33



05/28/2020 11:34



05/28/2020 11:31

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

Property Address: 430 S 16th
PIN: 15-10-410-016-0000
Owner: American National Bank & Trust Co.
Structure: Yes: No:
Structure Type (i.e. single -family home): Single family
Occupied: Owner-Occupied: Renter-Occupied:
Vacant:

See, Completed Property Action Checklist attached to this form.

Village Staff Recommended Action

- Force an owner or property manager to repair a property through:
 - Administrative Adjudication
 - Circuit Court Injunction or other court action
- Demolish dangerous or unsafe structures on the property
- Acquire the property, and if so, assess the possible options for doing so:
 - Donation (requires willing owner)
 - Deed in lieu of Foreclosure (requires willing owner and Village lien interest)
 - Foreclosure (requires Village lien interest)
 - Abandonment Action (statutory requirements must be met)
 - Tax Purchase (statutory requirements must be met)
 - Pursue appointment of a receiver (if rental income is available).

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

_____ Acquire the property and Village Staff recommends to then:

Demolish the structure

_____ Hold or sell the property for economic redevelopment purposes

_____ Use it for a public purpose (pocket park, Village buildings and facilities)

_____ Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.

Summary of Request:

Supporting Documents Attached:

Cook County description, violation Notice,
photo

Board Direction:

Date Given: 6/26/20, 201 .

PROPERTY ACTION CHECKLIST

Check all conditions below that apply to the property:

Outstanding property citations

Dangerous or Unsafe Structures

Principal Structure Accessory Structure

What specifically makes the property dangerous or unsafe?

vacant, squatters, rodents

A known owner with contact information

Village liens. List types and amounts:

Delinquent property taxes. More than 2 years? Yes No

Delinquent water bills. More than 2 years? Yes No

Occupied: Owner Occupied: Renter-Occupied:

Vacant:

PROPERTY ACTION CHECKLIST

Property Address: 430 - S - 16th

PIN: 15-10-410-016-0000

Owner: American National Bank & Trust

Owner Contact Information:

Structure: Yes: No:

Structure Type (i.e. single-family home): Single family

Preliminary Steps - Information Gathering

- 1. Violation notices, correspondence with owners, and warnings issued;
- 2. Citations entered against the property and any resulting judgments;
- 3. Any liens filed against the property by the Village (water, memorandums of judgment, etc.);
- 4. Vacant property registration information, if applicable;
- 5. For rental properties, landlord registration information;
- 6. Water billing records;
- 7. Any information on contacting parties responsible for the property; and
- 8. Pictures of property and non-compliant conditions.

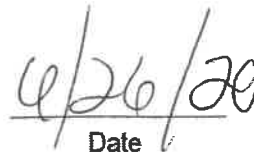
PROPERTY ACTION CHECKLIST

VILLAGE GOALS FOR THE PROPERTY:

1. Force an owner or property manager to repair a property through:
- a. Administrative Adjudication;
- b. Circuit court Injunction or other court action.
2. Demolish dangerous or unsafe structures on the property;
3. Acquire the property, and if so, assess the possible options for doing so:
- a. Donation (requires willing owner);
- b. Deed in lieu of Foreclosure (requires willing owner and Village lien interest);
- c. Foreclosure (requires Village lien interest);
- d. Abandonment Action (see requirements below);
- e. Tax Purchase (see requirements below);
4. Pursue appointment of a receiver (if rental income is available).
5. If acquiring a property, does the Village seek to:
- a. Demolish the structures;
- b. Hold or sell the property for economic redevelopment purposes;
- c. Use it for a public purpose (pocket park, Village buildings and facilities);
- d. Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.



Staff Signature



Date

Village of



MAYWOOD

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

COMMUNITY DEVELOPMENT DEPT.

VIOLATION NOTICE

First Name: American National Bank and Trust Co. Chicago
Last Name:
Address: 430 s 16th
City: Maywood
State: IL
Zip Code: 60153

DATE: 6/1/2015 5-13-16

PREMISES: 430 s 16th Ave

DATE OF INSPECTION: 6/1/2015 5-13-16

**You are hereby ordered to correct the Building and/or
Zoning Violations listed within 10* days.**

Exterior all elevations and areas

- 1) Environmental- All trees and hedges may not protrude into the public right of way. Trees must be trimmed so as to maintain an eight foot clearance above the sidewalk. (MZO 92.21 (d) 4
- 2) Environmental- Patch or replace all defective sections of driveway or apron as to eliminate possible tripping hazard. (PM 302.3)
- 3) Utility-Electrical- Repair or replace the defective electrical switch, outlet or fixture as to make same properly operational. (604.3)
- 4) Windows- Repair or replace all defective and missing sections of window glass and/or glazing (putty). (PM 303.13.1)
- 5) Windows- Correct the defective paint/sealant material covering of the window unit and reseal same. (PM 304.2)
- 6) Walls- Re-secure or replace all loose and/or missing sections of wall covering materials. (PM 304.6)
- 7) Stairs/Porches/Balconies- Repair or replace all defective members of the stair or porch system as to maintain same capable of supporting anticipated loads. (PM 304.10)
- 8) Stairs/Porches/Balconies- Replace all deteriorated sections of decking material as to ensure same is capable of supporting anticipated loads. (PM 304.10)
- 9) Environmental- Provide and maintain the current approved property address on the structure visible from the street and alley (on rear). (PM 304.3)
- 10) Environmental- All accessory structures (fence, shed, garage, etc.) shall be maintained free of hazardous conditions and secured from unauthorized entry. (PM 302.7)
- 11) Environmental- All accessory structures (fences, detached garages, walls, sheds, etc.) shall be maintained structurally sound and in good repair. (PM 302.7)

- 12) Environmental- Maintain property free of the nuisance, accumulation of garbage, rubbish and debris. (PM 302.1)
- 13) Environmental- Clear property of nuisance and debris. (PM 302.1)
- 14) Environmental- Abate the nuisance growth of high grass in excess of 6" and/or noxious weeds on property. (PM 302.4)
- 15) Gutter and Downspouts- Replace missing sections of gutter and/or downspout. PM 304.7
- 16) Overhang- Replace all missing and/or deteriorated sections of overhang (fascia/soffit) boards on all elevations of home and gable. PM 304.9
- 17) Roof- Replace all damaged and/or otherwise defective roof covering sections. PM 304.7

Thank you,

Ivan Hernandez

Code Enforcement Department

"The above violations are taken from the Maywood Code of Ordinance, Maywood Zoning Ordinance, 2003 ICC Property Maintenance Code and any code, regulations and standard referenced by these periodicals. The violation reflects the Villages opinion and interpretation of these codes and may be appealed, in writing, within 20 days of the preparation of the notice to the Director of Community Development at the address at the top of this notice."



05/29/2020 15:19



05/29/2020 15:22

PROPERTY ACTION CHECKLIST

Property Address: 422 S 16th

PIN: 15-10-410-014-0000

Owner: Walter Jackson

Owner Contact Information:

Structure: Yes: No:

Structure Type (i.e. single-family home): Single family home

Preliminary Steps - Information Gathering

- 1. Violation notices, correspondence with owners, and warnings issued;
- 2. Citations entered against the property and any resulting judgments;
- 3. Any liens filed against the property by the Village (water, memorandums of judgment, etc.);
- 4. Vacant property registration information, if applicable;
- 5. For rental properties, landlord registration information;
- 6. Water billing records;
- 7. Any information on contacting parties responsible for the property; and
- 8. Pictures of property and non-compliant conditions.

PROPERTY ACTION CHECKLIST

Check all conditions below that apply to the property:

- Outstanding property citations
- Dangerous or Unsafe Structures
 - Principal Structure
 - Accessory Structure

What specifically makes the property dangerous or unsafe?
Collapsed Garage Vacant Property
Squatters, Rodents

A known owner with contact information

Village liens. List types and amounts:

Delinquent property taxes. More than 2 years? Yes No

Delinquent water bills. More than 2 years? Yes No

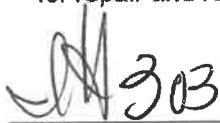
Occupied: Owner Occupied: Renter-Occupied:

Vacant:

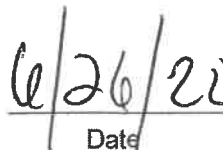
PROPERTY ACTION CHECKLIST

VILLAGE GOALS FOR THE PROPERTY:

1. Force an owner or property manager to repair a property through:
- a. Administrative Adjudication;
- b. Circuit court Injunction or other court action.
2. Demolish dangerous or unsafe structures on the property;
3. Acquire the property, and if so, assess the possible options for doing so:
- a. Donation (requires willing owner);
- b. Deed in lieu of Foreclosure (requires willing owner and Village lien interest);
- c. Foreclosure (requires Village lien interest);
- d. Abandonment Action (see requirements below);
- e. Tax Purchase (see requirements below);
4. Pursue appointment of a receiver (if rental income is available).
5. If acquiring a property, does the Village seek to:
- a. Demolish the structures;
- b. Hold or sell the property for economic redevelopment purposes;
- c. Use it for a public purpose (pocket park, Village buildings and facilities);
- d. Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.



Staff Signature



Date

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

Property Address: 422 S 16th
PIN: 15-10-410-014-0000
Owner: Walter Jackson
Structure: Yes: No:
Structure Type (i.e. single -family home): Single family
Occupied: Owner-Occupied: Renter-Occupied:
Vacant:

See, Completed Property Action Checklist attached to this form.

Village Staff Recommended Action

- Force an owner or property manager to repair a property through:
 - Administrative Adjudication
 - Circuit Court Injunction or other court action
- Demolish dangerous or unsafe structures on the property
- Acquire the property, and if so, assess the possible options for doing so:
 - Donation (requires willing owner)
 - Deed in lieu of Foreclosure (requires willing owner and Village lien interest)
 - Foreclosure (requires Village lien interest)
 - Abandonment Action (statutory requirements must be met)
 - Tax Purchase (statutory requirements must be met)
 - Pursue appointment of a receiver (if rental income is available).

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

_____ Acquire the property and Village Staff recommends to then:



Demolish the structure



Hold or sell the property for economic redevelopment purposes



Use it for a public purpose (pocket park, Village buildings and facilities)



Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.

Summary of Request:

Supporting Documents Attached:

Cook County discription, violation notice
photo

Board Direction:

Date Given: 6/26/20, 2010.

Village of



MAYWOOD

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

COMMUNITY DEVELOPMENT DEPT.

VIOLATION NOTICE

First Name: Walter L.
Last Name: Jackson
Address: 422 S.16th Ave
City: Maywood
State: IL
Zip Code: 60153

DATE: 1/7/2011 9-25-18

PREMISES: 422 S. 16th Ave

DATE OF INSPECTION: 1/7/2011 9-25-18

**You are hereby ordered to correct the Building and/or
Zoning Violations listed within 10 days.**

Exterior

- 1) Windows- Repair or replace all defective and missing sections of window glass and/or glazing (putty). (PM 303.13.1)
- 2) Windows- Replace all rotted, missing or deteriorated sections of the window unit/frame member. (PM 304.13)
- 3) Walls- Remove all peeling paint conditions of the exterior wall surfaces. Properly recoat same with a non-lead paint or other exterior rated coating. (PM 304.2)
- 4) Stairs/Porches/Balconies- Reconstruct or rebuild the dilapidated stair or deck system which has settled more than 1" out of its intended position. (PM 304.10)
- 5) Environmental- All accessory structures (fence, shed, garage, etc.) shall be maintained free of hazardous conditions and secured from unauthorized entry. (PM 302.7)
- 6) Environmental- All accessory structures (fences, detached garages, walls, sheds, etc.) shall be maintained structurally sound and in good repair. (PM 302.7)
- 7) Environmental- Maintain property free of the nuisance, accumulation of garbage, rubbish and debris. (PM 302.1)
- 8) Gutter and Downspouts- Clear all debris and plant growth from the roof drainage (gutter) system. PM 304.7

- 9) Walls- Patch all holes, cracks and/or breaks in the exterior wall finish material. (PM 304.6)
- 10) Overhang- Replace all missing and/or deteriorated sections of overhang (fascia/soffit) boards on all elevations of home and gable. PM 304.9
- 11) Roof- Replace all damaged and/or otherwise defective roof covering sections. PM 304.7
- 12) Remove unlicensed inoperable vehicle from the rear of the property.

Thank you,

Charles Bailey/I Hernandez

Code Enforcement Department

“The above violations are taken from the Maywood Code of Ordinance, Maywood Zoning Ordinance, 2003 ICC Property Maintenance Code and any code, regulations and standard referenced by these periodicals. The violation reflects the Villages opinion and interpretation of these codes and may be appealed, in writing, within 20 days of the preparation of the notice to the Director of Community Development at the address at the top of this notice.”



05/01/2020 11:59



03/02/2020 11:59



03/02/2020 12:00



03/02/2020 11:59

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

Property Address: 828 S 18th
PIN: 15-10-330-024-0000
Owner: Terry Jacobs
Structure: Yes: No:
Structure Type (i.e. single -family home): Single family
Occupied: Owner-Occupied: Renter-Occupied:
Vacant:

See, Completed Property Action Checklist attached to this form.

Village Staff Recommended Action

- Force an owner or property manager to repair a property through:
 - Administrative Adjudication
 - Circuit Court Injunction or other court action
 - Demolish dangerous or unsafe structures on the property
- Acquire the property, and if so, assess the possible options for doing so:
 - Donation (requires willing owner)
 - Deed in lieu of Foreclosure (requires willing owner and Village lien interest)
 - Foreclosure (requires Village lien interest)
 - Abandonment Action (statutory requirements must be met)
 - Tax Purchase (statutory requirements must be met)
 - Pursue appointment of a receiver (if rental income is available).

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

_____ Acquire the property and Village Staff recommends to then:

- Demolish the structure
- _____ Hold or sell the property for economic redevelopment purposes
- _____ Use it for a public purpose (pocket park, Village buildings and facilities)
- _____ Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.

Summary of Request:

Demolish unsafe abandoned house

Supporting Documents Attached:

Cook County description, violation notice
photos

Board Direction:

Date Given: 7/6/20, 201__

PROPERTY ACTION CHECKLIST

Property Address: 828 S 18th

PIN: 15-10-330-0240000

Owner: _____

Owner Contact Information:

Structure: Yes: No: _____

Structure Type (i.e. single-family home): Single family

Preliminary Steps - Information Gathering

- 1. Violation notices, correspondence with owners, and warnings issued;
- 2. Citations entered against the property and any resulting judgments;
- 3. Any liens filed against the property by the Village (water, memorandums of judgment, etc.);
- 4. Vacant property registration information, if applicable;
- 5. For rental properties, landlord registration information;
- 6. Water billing records;
- 7. Any information on contacting parties responsible for the property; and
- 8. Pictures of property and non-compliant conditions.

PROPERTY ACTION CHECKLIST

Check all conditions below that apply to the property:

Outstanding property citations

Dangerous or Unsafe Structures

Principal Structure Accessory Structure

What specifically makes the property dangerous or unsafe?

INSECURE, abandoned not maintained
Squatters. Rodents.

A known owner with contact information

Village liens. List types and amounts:

Delinquent property taxes. More than 2 years? Yes No

Delinquent water bills. More than 2 years? Yes No

Occupied: Owner Occupied: Renter-Occupied:

Vacant:

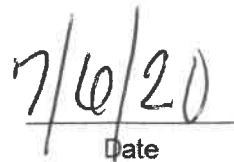
PROPERTY ACTION CHECKLIST

VILLAGE GOALS FOR THE PROPERTY:

1. Force an owner or property manager to repair a property through:
- a. Administrative Adjudication;
- b. Circuit court Injunction or other court action.
2. Demolish dangerous or unsafe structures on the property;
3. Acquire the property, and if so, assess the possible options for doing so:
- a. Donation (requires willing owner);
- b. Deed in lieu of Foreclosure (requires willing owner and Village lien interest);
- c. Foreclosure (requires Village lien interest);
- d. Abandonment Action (see requirements below);
- e. Tax Purchase (see requirements below);
4. Pursue appointment of a receiver (if rental income is available).
5. If acquiring a property, does the Village seek to:
- a. Demolish the structures;
- b. Hold or sell the property for economic redevelopment purposes;
- c. Use it for a public purpose (pocket park, Village buildings and facilities);
- d. Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.



Staff Signature



Date

Village of



MAYWOOD

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

COMMUNITY DEVELOPMENT DEPT.

VIOLATION NOTICE

First Name: Vernetta
Last Name: Williams
Address: 828 s 18th Ave
City: Maywood
State: IL
Zip Code: 60153

DATE: 5/27/2015 5-26-16 6-27 -18 5-15-19 5-7-20 7-1-20

Be advised this property remains in major disrepair and is declining rapidly to the point that the rear enclosed porch portion has collapsed. This property will be forwarded for demolition as of 7-1-2020

PREMISES: 828 s 18th Ave

DATE OF INSPECTION: 5/27/2015 8-26-16 6-27-18 5-15-19 5-7-20 7-1-2020

You are hereby ordered to correct the Building and/or Zoning Violations listed within 10* days.

Exterior all elevations

- 1) Windows- Repair or replace all defective and missing sections of window glass and/or glazing (putty). (PM 303.13.1)
- 2) Windows- Provide insect screen for all windows used for outside doors ventilation. (PM 304.14)
- 3) Walls- Re-secure or replace all loose and/or missing sections of wall covering materials. (PM 304.6)
- 4) Environmental- All accessory structures (fences, detached garages, walls, sheds, etc.) shall be maintained structurally sound and in good repair. (PM 302.7)
- 5) Environmental- Maintain property free of the nuisance, accumulation of garbage, rubbish and debris. (PM 302.1)
**1 day*
- 6) Environmental- Clear property of nuisance and debris. (PM 302.1)
**1 day*
- 7) Environmental- Abate the nuisance growth of high grass in excess of 6" and/or noxious weeds on property. (PM 302.4)
**1 day*

Thank you,

Ivan Hernandez

Code Enforcement Department

"The above violations are taken from the Maywood Code of Ordinance, Maywood Zoning Ordinance, 2003 ICC Property Maintenance Code and any code, regulations and standard referenced by these periodicals. The violation reflects the Villages opinion and interpretation of these codes and may be appealed, in writing, within 20 days of the preparation of the notice to the Director of Community Development at the address at the top of this notice." 256



Century 21
Maki United
(847) 336-7333
Lorenze J. Platt
708.743.3135

2

828

07/02/2020 08:19



06/23/2020 09:59

258



07/02/2020 08:19

PROPERTY ACTION CHECKLIST

Property Address: 227 S 19th

PIN: 15-10-306-013-0000

Owner: Richard Pettis

Owner Contact Information:

Structure: Yes: No:

Structure Type (i.e. single-family home): Single family

Preliminary Steps - Information Gathering

- 1. Violation notices, correspondence with owners, and warnings issued;
- 2. Citations entered against the property and any resulting judgments;
- 3. Any liens filed against the property by the Village (water, memorandums of judgment, etc.);
- 4. Vacant property registration information, if applicable;
- 5. For rental properties, landlord registration information;
- 6. Water billing records;
- 7. Any information on contacting parties responsible for the property; and
- 8. Pictures of property and non-compliant conditions.

PROPERTY ACTION CHECKLIST

Check all conditions below that apply to the property:

- Outstanding property citations
- Dangerous or Unsafe Structures
- Principal Structure Accessory Structure

___ What specifically makes the property dangerous or unsafe?

Vacant, Squatters, Rodents

___ A known owner with contact information

___ Village liens. List types and amounts:

___ Delinquent property taxes. More than 2 years? Yes No ___

___ Delinquent water bills. More than 2 years? Yes ___ No ___

Occupied: ___ Owner Occupied: ___ Renter-Occupied: ___

Vacant: ___

PROPERTY ACTION CHECKLIST

VILLAGE GOALS FOR THE PROPERTY:

- ___ 1. Force an owner or property manager to repair a property through:
- ___ a. Administrative Adjudication;
- ___ b. Circuit court Injunction or other court action.
- ✓ 2. Demolish dangerous or unsafe structures on the property;
- ___ 3. Acquire the property, and if so, assess the possible options for doing so:
- ___ a. Donation (requires willing owner);
- ___ b. Deed in lieu of Foreclosure (requires willing owner and Village lien interest);
- ___ c. Foreclosure (requires Village lien interest);
- ___ d. Abandonment Action (see requirements below);
- ___ e. Tax Purchase (see requirements below);
- ___ 4. Pursue appointment of a receiver (if rental income is available).
- ___ 5. If acquiring a property, does the Village seek to:
- ___ a. Demolish the structures;
- ___ b. Hold or sell the property for economic redevelopment purposes;
- ___ c. Use it for a public purpose (pocket park, Village buildings and facilities);
- ___ d. Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.

 303

Staff Signature

6/26/20

Date

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

Property Address: 227 8 19th
PIN: 15-10-306-013-0000
Owner: Richard Pettis
Structure: Yes: No: Single family
Structure Type (i.e. single -family home): Single family
Occupied: Owner-Occupied: Renter-Occupied:
Vacant:

See, Completed Property Action Checklist attached to this form.

Village Staff Recommended Action

- Force an owner or property manager to repair a property through:
 - Administrative Adjudication
 - Circuit Court Injunction or other court action
 - Demolish dangerous or unsafe structures on the property
- Acquire the property, and if so, assess the possible options for doing so:
 - Donation (requires willing owner)
 - Deed in lieu of Foreclosure (requires willing owner and Village lien interest)
 - Foreclosure (requires Village lien interest)
 - Abandonment Action (statutory requirements must be met)
 - Tax Purchase (statutory requirements must be met)
 - Pursue appointment of a receiver (if rental income is available).

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

_____ Acquire the property and Village Staff recommends to then:

Demolish the structure

_____ Hold or sell the property for economic redevelopment purposes

_____ Use it for a public purpose (pocket park, Village buildings and facilities)

_____ Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.

Summary of Request:

Supporting Documents Attached:

Cook County description, violation notice.
photo.

Board Direction:

Date Given: 06/26/20, 201 .

Village of



MAYWOOD

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

COMMUNITY DEVELOPMENT DEPT.

15-10-306-013-0000

2nd NOTICE

VIOLATION NOTICE

First Name: Chicago T&T Co Trust (Richard Pettis)
Last Name:
Address: 227 s 19th Ave
City: Maywood
State: IL
Zip Code: 60153

DATE: 10/21/2013 - 7-22-15 4-27-16 1-29-18 5-29-19

PREMISES: 227 s 19th Ave

DATE OF INSPECTION: 10/21/2013 7-22-15 4-27-16 1-29-18 5-29-19

Be advised this house will be submitted for demolition due to its state of major disrepair/dilapidation and abandonment.

**You are hereby ordered to correct the Building and/or
Zoning Violations listed within 10 days.**

Exterior all elevations

- 1) Stairs/Porches/Balconies- Repair or replace all defective members of the stair or porch system as to maintain same capable of supporting anticipated loads. (PM 304.10)
- 2) Environmental- Abate the nuisance growth of high grass in excess of 6" and/or noxious weeds on property. (PM 302.4) Including weed trees and shrubs 1 Day to remove
- 3) Gutter and Downspouts- Replace missing sections of gutter and/or downspout. PM 304.7
- 4) Walls- Patch all holes, cracks and/or breaks in the exterior wall finish material. (ES 304.6)
- 5) Overhang- Replace all missing and/or deteriorated sections of overhang (fascia/soffit) boards on all elevations of home and gable. PM 304.9
- 6) Overhang- Correct the loose and peeling paint condition of the overhang and/or gables and recover same as to prevent deterioration. PM 304.2
- 7) Roof- Replace all missing and deteriorated roof covering and/or sheathing sections. PM 304.7

Thank you,

Ivan Hernandez

Code Enforcement Department

“The above violations are taken from the Maywood Code of Ordinance, Maywood Zoning Ordinance, 2003 ICC Property Maintenance Code and any code, regulations and standard referenced by these periodicals. The violation reflects the Villages opinion and interpretation of these codes and may be appealed, in writing, within 20 days of the preparation of the notice to the Director of Community Development at the address at the top of this notice.”



05/29/2020 09:50

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

Property Address: 611 S 20th
PIN: 15-10-321-008-0000
Owner: Jeanett Pollard
Structure: Yes: No:
Structure Type (i.e. single -family home): Single family
Occupied: Owner-Occupied: Renter-Occupied:
Vacant:

See, Completed Property Action Checklist attached to this form.

Village Staff Recommended Action

- Force an owner or property manager to repair a property through:
 - Administrative Adjudication
 - Circuit Court Injunction or other court action
- Demolish dangerous or unsafe structures on the property
- Acquire the property, and if so, assess the possible options for doing so:
 - Donation (requires willing owner)
 - Deed in lieu of Foreclosure (requires willing owner and Village lien interest)
 - Foreclosure (requires Village lien interest)
 - Abandonment Action (statutory requirements must be met)
 - Tax Purchase (statutory requirements must be met)
 - Pursue appointment of a receiver (if rental income is available).

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

_____ Acquire the property and Village Staff recommends to then:

_____ Demolish the structure

_____ Hold or sell the property for economic redevelopment purposes

_____ Use it for a public purpose (pocket park, Village buildings and facilities)

_____ Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.

Summary of Request:

Supporting Documents Attached:

Cook County description, violation notice,
photos

Board Direction:

Date Given: 06/26/21, 2011.

PROPERTY ACTION CHECKLIST

Check all conditions below that apply to the property:

Outstanding property citations

Dangerous or Unsafe Structures

Principal Structure Accessory Structure

What specifically makes the property dangerous or unsafe?

Vacant, Squatters, Residents

A known owner with contact information

Village liens. List types and amounts:

Delinquent property taxes. More than 2 years? Yes No

Delinquent water bills. More than 2 years? Yes No

Occupied: Owner Occupied: Renter-Occupied:

Vacant:

PROPERTY ACTION CHECKLIST

Property Address: 611 S 20th

PIN: 15-10-321-008-0000

Owner: Jeanett Pollard

Owner Contact Information:

Structure: Yes: No:

Structure Type (i.e. single-family home): Single Family

Preliminary Steps - Information Gathering

- 1. Violation notices, correspondence with owners, and warnings issued;
- 2. Citations entered against the property and any resulting judgments;
- 3. Any liens filed against the property by the Village (water, memorandums of judgment, etc.);
- 4. Vacant property registration information, if applicable;
- 5. For rental properties, landlord registration information;
- 6. Water billing records;
- 7. Any information on contacting parties responsible for the property; and
- 8. Pictures of property and non-compliant conditions.

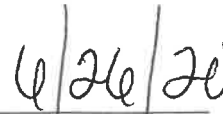
PROPERTY ACTION CHECKLIST

VILLAGE GOALS FOR THE PROPERTY:

- 1. Force an owner or property manager to repair a property through:
 - a. Administrative Adjudication;
 - b. Circuit court Injunction or other court action.
- 2. Demolish dangerous or unsafe structures on the property;
- 3. Acquire the property, and if so, assess the possible options for doing so:
 - a. Donation (requires willing owner);
 - b. Deed in lieu of Foreclosure (requires willing owner and Village lien interest);
 - c. Foreclosure (requires Village lien interest);
 - d. Abandonment Action (see requirements below);
 - e. Tax Purchase (see requirements below);
- 4. Pursue appointment of a receiver (if rental income is available).
- 5. If acquiring a property, does the Village seek to:
 - a. Demolish the structures;
 - b. Hold or sell the property for economic redevelopment purposes;
 - c. Use it for a public purpose (pocket park, Village buildings and facilities);
 - d. Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.



Staff Signature



Date

Village of



MAYWOOD

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

COMMUNITY DEVELOPMENT DEPT.

2nd NOTICE

VIOLATION NOTICE

First Name: Jennifer
Last Name: Long
Address: 1411 s 14th
City: Maywood
State: IL
Zip Code: 60153

DATE: 8/6/2014 5-11-16 8-11-17 6-28-18 5-29-30

DATE OF INSPECTION: 8/6/2014 5-11-16 8-11-17 6-28-18 5-29-20

PREMISES: 611 s 20th

Be advised this property is being submitted for demolition at the expense of the deeded owner.

**You are hereby ordered to correct the Building and/or
Zoning Violations listed within 10 days.**

Exterior all elevations and areas

- 1) Windows- Repair or replace all defective and missing sections of window glass and/or glazing (putty). (PM 303.13.1)
- 2) Windows- Provide insect screen for all windows used for outside doors ventilation. (PM 304.14)
- 3) Walls- Remove all peeling paint conditions of the exterior wall surfaces. Properly recoat same with a non-lead paint or other exterior rated coating. (PM 304.2)
- 4) Windows- Correct the loose and peeling paint sections of the windows (sash, tracks, sill and trim) and recoat. (PM 304.2)
- 5) Stairs/Porches/Balconies- Replace all deteriorated sections of decking material as to ensure same is capable of supporting anticipated loads. (PM 304.10)
- 6) Environmental- All accessory structures (fence, shed, garage, etc.) shall be maintained free of hazardous conditions and secured from unauthorized entry. (PM 302.7)
- 7) Environmental- All accessory structures (fences, detached garages, walls, sheds, etc.) shall be maintained structurally sound and in good repair. (PM 302.7)
- 8) Environmental- Maintain property free of the nuisance, accumulation of garbage, rubbish and debris. (PM 302.1)
- 9) Environmental- Clear property of nuisance and debris. (PM 302.1)
- 10) Environmental- Abate the nuisance growth of high grass in excess of 6" and/or noxious weeds on property. (PM 302.4)
- 11) Environmental- Trim back or remove all plant growth protruding into the public right of way. (MZO 92.21 (d) 4)
- 12) Gutter and Downspouts- Replace missing sections of gutter and/or downspout. PM 304.7
- 13) Walls- Patch all holes, cracks and/or breaks in the exterior wall finish material. (ES 304.6)

14) Remove all nuisance bushes that are overflowing into adjacent yard.

Thank you,

Ivan Hernandez

Code Enforcement Department

“The above violations are taken from the Maywood Code of Ordinance, Maywood Zoning Ordinance, 2003 ICC Property Maintenance Code and any code, regulations and standard referenced by these periodicals. The violation reflects the Villages opinion and interpretation of these codes and may be appealed, in writing, within 20 days of the preparation of the notice to the Director of Community Development at the address at the top of this notice.”



05/29/2020 15:28



05/29/2020 15:28

276



277

05/29/2020 15:27



05/29/2020 15:26

PROPERTY ACTION CHECKLIST

Property Address: 18 S 21st

PIN: 15-10-116-023-0000

Owner: Dmitry Feofanov

Owner Contact Information:

Structure: Yes: No:

Structure Type (i.e. single-family home): Single Family

Preliminary Steps - Information Gathering

- 1. Violation notices, correspondence with owners, and warnings issued;
- 2. Citations entered against the property and any resulting judgments;
- 3. Any liens filed against the property by the Village (water, memorandums of judgment, etc.);
- 4. Vacant property registration information, if applicable;
- 5. For rental properties, landlord registration information;
- 6. Water billing records;
- 7. Any information on contacting parties responsible for the property; and
- 8. Pictures of property and non-compliant conditions.

PROPERTY ACTION CHECKLIST

Check all conditions below that apply to the property:

- Outstanding property citations
- Dangerous or Unsafe Structures
 - Principal Structure Accessory Structure

What specifically makes the property dangerous or unsafe?
VACANT, Squatters Rodents

A known owner with contact information

Village liens. List types and amounts:

Delinquent property taxes. More than 2 years? Yes No

Delinquent water bills. More than 2 years? Yes No

Occupied: Owner Occupied: Renter-Occupied:

Vacant:

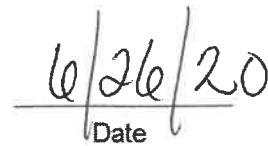
PROPERTY ACTION CHECKLIST

VILLAGE GOALS FOR THE PROPERTY:

1. Force an owner or property manager to repair a property through:
- a. Administrative Adjudication;
- b. Circuit court Injunction or other court action.
2. Demolish dangerous or unsafe structures on the property;
3. Acquire the property, and if so, assess the possible options for doing so:
- a. Donation (requires willing owner);
- b. Deed in lieu of Foreclosure (requires willing owner and Village lien interest);
- c. Foreclosure (requires Village lien interest);
- d. Abandonment Action (see requirements below);
- e. Tax Purchase (see requirements below);
4. Pursue appointment of a receiver (if rental income is available).
5. If acquiring a property, does the Village seek to:
- a. Demolish the structures;
- b. Hold or sell the property for economic redevelopment purposes;
- c. Use it for a public purpose (pocket park, Village buildings and facilities);
- d. Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.



Staff Signature



Date

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

Property Address: 18 S 21st
PIN: 15-10-116-023-0000
Owner: DMITRY FEOFANOV
Structure: Yes: No:
Structure Type (i.e. single-family home): Single family
Occupied: Owner-Occupied: Renter-Occupied:
Vacant:

See, Completed Property Action Checklist attached to this form.

Village Staff Recommended Action

- Force an owner or property manager to repair a property through:
 - Administrative Adjudication
 - Circuit Court Injunction or other court action
 - Demolish dangerous or unsafe structures on the property
- Acquire the property, and if so, assess the possible options for doing so:
 - Donation (requires willing owner)
 - Deed in lieu of Foreclosure (requires willing owner and Village lien interest)
 - Foreclosure (requires Village lien interest)
 - Abandonment Action (statutory requirements must be met)
 - Tax Purchase (statutory requirements must be met)
 - Pursue appointment of a receiver (if rental income is available).

STAFF RECOMMENDATION AND REQUEST FOR BOARD ACTION –
PROPERTY

_____ Acquire the property and Village Staff recommends to then:

_____ Demolish the structure

_____ Hold or sell the property for economic redevelopment purposes

_____ Use it for a public purpose (pocket park, Village buildings and facilities)

_____ Reconvey it to the Cook County Land Bank or not-for-profit organization for repair and rehabilitation.

Summary of Request:

Supporting Documents Attached:

Cook County discription, violation notices,
photo.

Board Direction:

Date Given: _____, 201__.

Village of



MAYWOOD

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

COMMUNITY DEVELOPMENT DEPT.

VIOLATION NOTICE

First Name: Dmitry
Last Name: Feofanov
Address: 404 4th St
City: Lyndon
State: IL
Zip Code: 61261

DATE: 5-12-15 5-17-16 3-28-17

DATE OF INSPECTION: 8/1/2014 5-12-15 5-17-16 3-28-17

PREMISES: 18 s 21st

Be advised this property has been submitted for demolition at the expense of the deeded owner.

**You are hereby ordered to correct the Building and/or
Zoning Violations listed within 7* days.**

Exterior all elevations

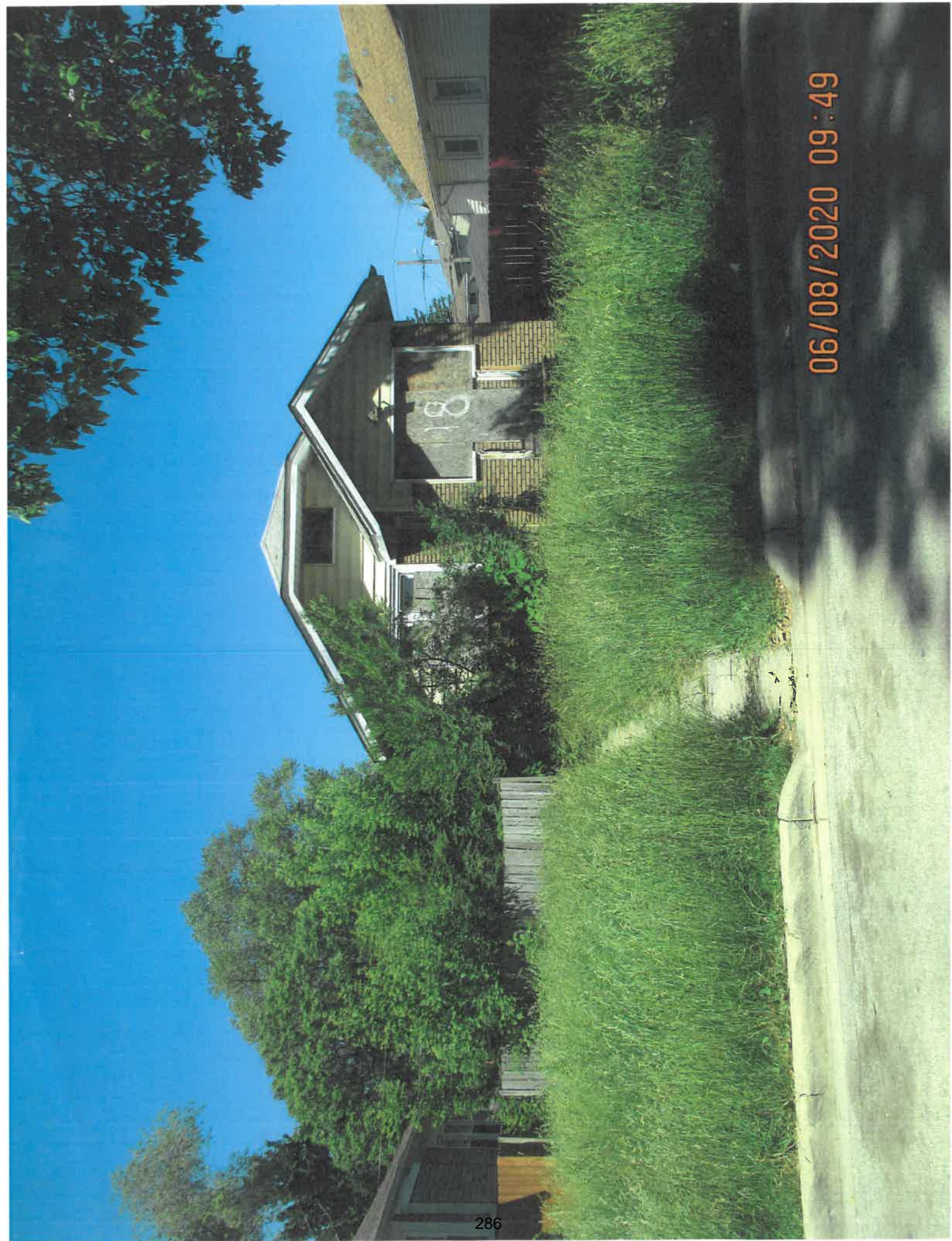
- 1) Windows- Repair or replace all defective and missing sections of window glass and/or glazing (putty). (PM 303.13.1)
- 2) Windows- Replace all rotted, missing or deteriorated sections of the window unit/frame member. (PM 304.13)
- 3) Windows- Correct the defective paint/sealant material covering of the window unit and reseal same. (PM 304.2)
- 4) Windows- Provide insect screen for all windows used for outside doors ventilation. (PM 304.14)
- 5) Walls- Re-secure or replace all loose and/or missing sections of wall covering materials. (PM 304.6)
- 6) Walls- Remove all peeling paint conditions of the exterior wall surfaces. Properly recoat same with a non-lead paint or other exterior rated coating. (PM 304.2)
- 7) Environmental- All accessory structures (fence, shed, garage, etc.) shall be maintained free of hazardous conditions and secured from unauthorized entry. (PM 302.7)
- 8) Environmental- Maintain property free of the nuisance, accumulation of garbage, rubbish and debris. (PM 302.1)
(*1day)
- 9) Environmental- Clear property of nuisance and debris. (PM 302.1)
(*1 day)
- 10) Environmental- Abate the nuisance growth of high grass in excess of 6" and/or noxious weeds on property. (PM 302.4)
(*1 day)
- 11) Replace all missing and or damaged doors and hardware.

Thank you,

Ivan Hernandez

Code Enforcement Department

“The above violations are taken from the Maywood Code of Ordinance, Maywood Zoning Ordinance, 2003 ICC Property Maintenance Code and any code, regulations and standard referenced by these periodicals. The violation reflects the Villages opinion and interpretation of these codes and may be appealed, in writing, within 20 days of the preparation of the notice to the Director of Community Development at the address at the top of this notice.”



06/08/2020 09:49



03/02/2020 11:59



Village of **MAYWOOD**

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

TO: Mr. Willie Norfleet, Village Manager
FROM: David Myers- Director of Community Development
DATE: July 14, 2020 Regular Village Board Meeting
RE: Requests for Commencement of Demolition Actions – “Fast Track Round 2”

Background

Staff is recommending demolition of dangerous, unsafe, and/or abandoned structures on fourteen properties listed below. Additional supporting information regarding the properties are included within this packet. The process used for demolition is the “Fast Track” demolition process outlined in Attorney Marrs memo from the last demolition project in 2016.

The Village plans to work with the Cook County Sherriff’s RENEW program to perform demolition once the legal steps necessary to perform the demolitions have taken place, to include asbestos and lead-based paint testing. The properties are as followed:

<u>Property Address</u>	<u>P.I.N.</u>
313 S. 3rd Avenue	15-11-314-004-0000
401 N. 4th Avenue	15-11-121-007-0000
801 N. 5th Avenue	15-02-326-013-0000
1323 S. 5th Avenue	15-14-128-004-0000
417 N. 7th Avenue	15-11-118-001-0000
809 S. 10th Avenue	15-10-438-004-0000
811 S. 10th Avenue	15-10-438-005-0000
305 S. 11th Avenue	15-10-408-002-0000
430 S. 16th Avenue	15-10-410-016-0000
422 S. 16th Avenue	15-15-410-014-0000
828 S. 18th Avenue	15-10-330-324-0000
227 S. 19th Avenue	15-10-306-013-0000
611 S. 20th Avenue	15-10-321-008-0000
18 S. 21st Avenue	15-10-116-023-0000

Recommendations

Staff recommends authorization to pursue with the demolition process by Fast-track to have the properties abated and removed.

Motion

Motion to approve a resolution initiation of legal actions for the demolition and/or repair of structures at various addresses through the “Fast Track” demolition process, within the Village of Maywood

MEMORANDUM

**TO: David Myers, Assistant Village Manager
David Flowers, Coordinator of Enforcement**

FROM: Michael A. Marrs

DATE: July 13, 2016

RE: Fast-Track Demolition Actions

I have previously provided you with a memorandum dated May 13, 2016, relative to different options the Village may pursue when seeking to obtain compliance on, or demolition of, dangerous or unsafe properties. A copy of that memo is attached. This memo acts as a supplement to that May 13 memo.

FAST-TRACK DEMOLITIONS: At our recent meeting at Village Hall, we discussed a number of properties and you expressed interest in the possible pursuit of "fast-track" demolition actions in order to get the dangerous buildings down quickly. By "fast-track" I am referring to a subsection of the demolition statute in the Illinois Municipal Code that allows the Village to proceed, without court action, with a "fast-track" demolition against a residential or commercial property of three (3) stories or less that is open and vacant and determined by the Village to be an immediate and continuing hazard to the community. Section 65 ILCS 5/11-31-1(e) of the Illinois Municipal Code, which provides for fast-track demolitions, is attached for your review. If the procedures are followed (posting sign on property, serving owner and interested parties by certified mail with notice and publishing notice in a newspaper), and there is no objection filed within a thirty (30) day period, then the Village may demolish the dangerous or unsafe structure without first going to court. However, if an objection is filed, then there would be a court proceeding over demolition. The Village's demolition costs would be a lien on the property and have priority status.

As we discussed, KTJ does not generally recommend the use of the fast-track demolition process due to concerns about due process and its general constitutionality. Because the procedure is, in our opinion, of questionable validity, KTJ discourages clients from the use of this procedure. We do note, however, that fast-track has never been formally invalidated by the courts. In addition, in the situations you described to me during our meeting, where the Village would be demolishing structures that appear to have been abandoned by their owners and are demonstrably dangerous or unsafe, the risk of using the fast-track procedure would be relatively small. First, for longstanding abandoned properties, it is doubtful that the owner will care enough about the structure in question to file a claim over the demolition. Also, the Village's exposure, even if suit was filed over the use of the fast-track procedure, would be limited to the cost of the structure; although, if a federal section 1983 claim were filed, a plaintiff would be entitled to attorneys' fees if successful. If the Village does choose to proceed with fast-track demolitions, the procedure should be used sparingly, and only on properties where the dangerous and unsafe condition is well-documented by the Village. In such cases, if the Village is aware of the

risks and chooses to move forward nonetheless, KTJ will assist the Village in preparing notices and accomplishing its goals in seeking demolition of the properties.

If the Village does decide to use the fast-track procedure, I would recommend that you consult with and work closely with KTJ attorneys to make sure that the notice procedures are strictly followed, as even a small misstep could invalidate the proceedings and jeopardize the Village's lien for demolition costs. We would also need to do a necessary parties search with a title company (about \$200.00) to ensure that all interested parties are provided with notice.

The steps involved in a fast-track demolition procedure are as follows:

STEPS LEADING TO DEMOLITION:

STEP 1: Code Official to post a notice, not less than 2 feet by 2 feet in the front of the building. The Notice shall be dated as of the date of posting, and shall state:

Unless the unsafe premises at _____ AVENUE, MAYWOOD, ILLINOIS are demolished, repaired, or enclosed, so that an immediate and continuing hazard to the community no longer exists, then the premises may be demolished, repaired, or enclosed by the Village of Maywood.

STEP 2: Not later than 30 days after posting the Notice, the Village shall do all of the following:

a. Send a NOTICE TO REMEDIATE, via certified-mail, return-receipt requested, to all owners and lien holders of record, stating that the Village intends to demolish, repair, or enclose the building if that action is not taken by the owner or owners.

b. Publish a NOTICE for 3 CONSECUTIVE DAYS setting forth:

- The property PIN and common address; and
- A statement that the property is open and vacant and constitutes an immediate and continuing hazard to the community; and
- A statement that the Village intends to demolish, repair, or enclose the building if the owner or owners or lien holders of record fail to do so.

c. Record the NOTICE TO REMEDIATE with the Cook County Recorder of Deeds.

STEP 3: If the building is not demolished, repaired, or enclosed within 30 days of mailing the notice or within 30 days of the last publication, whichever is later, the Village shall have the power to demolish, repair, or enclose.

The Village must proceed to demolish, repair, or enclose within 120 days following mailing of the Notice.

STEPS FOLLOWING DEMOLITION:

Following demolition, repair, or enclosure, the Village must file its NOTICE OF LIEN, within 180 days after the demolition, enclosure, repair or removal of garbage, or lose its lien rights.

The Notice of lien shall consist of a sworn statement setting forth:

- A description of the property sufficient for its identification, and
- The expenses incurred by the Village in remediating, and
- The date or dates the expenses were incurred, and
- The Code Official's statement that the building was open and vacant, and constituted an immediate and continuing hazard to the community, and
- The Code Official's statement that the required sign was posted, that Notice was sent via certified-mail to the owners and lien holders of record, and that Notice was published, in accordance with the applicable section of the Illinois Municipal Code, and
- A statement as to when and where the Notice was published.

COMPREHENSIVE APPROACH: As noted at the outset of this memo, use of the fast-track process, if the Village chooses to proceed, is a supplement to the procedures laid out in my May 13, 2016 memo. Each property on the list compiled by the Village should be assessed by staff using the procedures set forth in the May 13 memo and its attached Property Action Checklist. Fast-track, if used by the Village, should only be chosen as an option on the structures that most present an immediate and documented danger, and should only be undertaken after an assessment by staff has been performed and following a discussion between staff and KTJ on how to best proceed.

If you have any questions, please contact me.

Enclosures

cc: Willie Norfleet, Jr., Village Manager (w/ encls., via email)
Michael T. Jurusik, Village Attorney (w/ encls., via email)



(e) Each municipality may use the provisions of this subsection to expedite the removal of certain buildings that are a continuing hazard to the community in which they are located.

If a residential or commercial building is 3 stories or less in height as defined by the municipality's building code, and the corporate official designated to be in charge of enforcing the municipality's building code determines that the building is open and vacant and an immediate and continuing hazard to the community in which the building is located, then the official shall be authorized to post a notice not less than 2 feet by 2 feet in size on the front of the building. The notice shall be dated as of the date of the posting and shall state that unless the building is demolished, repaired, or enclosed, and unless any garbage, debris, and other hazardous, noxious, or unhealthy substances or materials are removed so that an immediate and continuing hazard to the community no longer exists, then the building may be demolished, repaired, or enclosed, or any garbage, debris, and other hazardous, noxious, or unhealthy substances or materials may be removed, by the municipality.

Not later than 30 days following the posting of the notice, the municipality shall do all of the following:

(1) Cause to be sent, by certified mail, return receipt requested, a Notice to Remediate to all owners of record of the property, the beneficial owners of any Illinois land trust having title to the property, and all lienholders of record in the property, stating the intent of the municipality to demolish, repair, or enclose the building or remove any garbage, debris, or other hazardous, noxious, or unhealthy substances or materials if that action is not taken by the owner or owners.

(2) Cause to be published, in a newspaper published or circulated in the municipality where the building is located, a notice setting forth (i) the permanent tax index number and the address of the building, (ii) a statement that the property is open and vacant and constitutes an immediate and continuing hazard to the community, and (iii) a statement that the municipality intends to demolish, repair, or enclose the building or remove any garbage, debris, or other hazardous, noxious, or unhealthy substances or materials if the owner or owners or lienholders of record fail to do so. This notice shall be published for 3 consecutive days.

(3) Cause to be recorded the Notice to Remediate mailed under paragraph (1) in the office of the recorder in the county in which the real estate is located or in the office of the registrar of titles of the county if the real estate is registered under the Registered Title (Torrens) Act.

Any person or persons with a current legal or equitable interest in the property objecting to the proposed actions of the corporate authorities may file his or her objection in an appropriate form in a court of competent jurisdiction.

If the building is not demolished, repaired, or enclosed, or the garbage, debris, or other hazardous, noxious, or unhealthy substances or materials are not removed, within 30 days of mailing the notice to the owners of record, the beneficial owners of any Illinois land trust having title to the property, and all lienholders of record in the property, or within 30 days of the last day of publication of the notice, whichever is later, the corporate authorities shall have the power to demolish, repair, or enclose the building or to remove any garbage, debris, or other hazardous, noxious, or unhealthy substances or materials.

The municipality may proceed to demolish, repair, or enclose a building or remove

any garbage, debris, or other hazardous, noxious, or unhealthy substances or materials under this subsection within a 120-day period following the date of the mailing of the notice if the appropriate official determines that the demolition, repair, enclosure, or removal of any garbage, debris, or other hazardous, noxious, or unhealthy substances or materials is necessary to remedy the immediate and continuing hazard. If, however, before the municipality proceeds with any of the actions authorized by this subsection, any person with a legal or equitable interest in the property has sought a hearing under this subsection before a court and has served a copy of the complaint on the chief executive officer of the municipality, then the municipality shall not proceed with the demolition, repair, enclosure, or removal of garbage, debris, or other substances until the court determines that that action is necessary to remedy the hazard and issues an order authorizing the municipality to do so. If the court dismisses the action for want of prosecution, the municipality must send the objector a copy of the dismissal order and a letter stating that the demolition, repair, enclosure, or removal of garbage, debris, or other substances will proceed unless, within 30 days after the copy of the order and the letter are mailed, the objector moves to vacate the dismissal and serves a copy of the motion on the chief executive officer of the municipality. Notwithstanding any other law to the contrary, if the objector does not file a motion and give the required notice, if the motion is denied by the court, or if the action is again dismissed for want of prosecution, then the dismissal is with prejudice and the demolition, repair, enclosure, or removal may proceed forthwith.

Following the demolition, repair, or enclosure of a building, or the removal of garbage, debris, or other hazardous, noxious, or unhealthy substances or materials under this subsection, the municipality may file a notice of lien against the real estate for the cost of the demolition, repair, enclosure, or removal within 180 days after the repair, demolition, enclosure, or removal occurred, for the cost and expense incurred, in the office of the recorder in the county in which the real estate is located or in the office of the registrar of titles of the county if the real estate affected is registered under the Registered Titles (Torrens) Act; this lien has priority over the interests of those parties named in the Notice to Remediate mailed under paragraph (1), but not over the interests of third party purchasers or encumbrancers for value who obtained their interests in the property before obtaining actual or constructive notice of the lien. The notice of lien shall consist of a sworn statement setting forth (i) a description of the real estate, such as the address or other description of the property, sufficient for its identification; (ii) the expenses incurred by the municipality in undertaking the remedial actions authorized under this subsection; (iii) the date or dates the expenses were incurred by the municipality; (iv) a statement by the corporate official responsible for enforcing the building code that the building was open and vacant and constituted an immediate and continuing hazard to the community; (v) a statement by the corporate official that the required sign was posted on the building, that notice was sent by certified mail to the owners of record, and that notice was published in accordance with this subsection; and (vi) a statement as to when and where the notice was published. The lien authorized by this subsection may thereafter be released or enforced by the municipality as provided in subsection (a).

RESOLUTION NO. _____

**A RESOLUTION APPROVING INITIATION OF LEGAL ACTIONS
FOR THE DEMOLITION AND/OR REPAIR OF STRUCTURES AT
VARIOUS ADDRESSES WITHIN THE VILLAGE OF MAYWOOD**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the “Village”) have received information from staff indicating that one or more structures on various real properties within the Village are dangerous, unsafe and/or abandoned, and constitute a serious threat to public safety. The properties in question (the “Demolition Properties”) are commonly known as follows:

<u>Property Address</u>	<u>P.I.N.</u>
313 S. 3 rd Avenue	15-11-314-004-0000
401 N. 4 th Avenue	15-11-121-007-0000
801 N. 5 th Avenue	15-02-326-013-0000
1323 S. 5 th Avenue	15-14-128-004-0000
417 N. 7 th Avenue	15-11-118-001-0000
809 S. 10 th Avenue	15-10-438-004-0000
811 S. 10 th Avenue	15-10-438-005-0000
305 S. 11 th Avenue	15-10-408-002-0000
430 S. 16 th Avenue	15-10-410-016-0000
422 S. 16 th Avenue	15-15-410-014-0000
828 S. 18 th Avenue	15-10-330-324-0000
227 S. 19 th Avenue	15-10-306-013-0000
611 S. 20 th Avenue	15-10-321-008-0000
18 S. 21 st Avenue	15-10-116-023-0000

WHEREAS, the owners of the Demolition Properties have failed to respond to Village requests to repair and/or demolish the dangerous, unsafe and/or abandoned structures on the Demolition Properties; and

WHEREAS, the Village of Maywood has the authority to initiate demolition and/or repair actions in order to protect the public health, safety and welfare pursuant to its home rule powers set forth at Article VII, Section 6 of the Illinois Constitution of 1970, Section 11-31-1 of the Illinois Municipal Code (65 ILCS 5/11-31-1), and other authority under State law and Village ordinances, and to designate and abate nuisances within the Village; and

WHEREAS, the Village President and Board of Trustees, pursuant to their home rule powers, Section 11-31-1 of the Illinois Municipal Code, and other authority under State law and Village ordinances, find the structures on the Demolition Properties to be dangerous, unsafe and/or abandoned, a threat to public safety, and in need of immediate action to facilitate their repair or removal. The Village President and Board of Trustees therefore further find it in the best interests of the Village and its residents and businesses

to authorize legal actions by the Village Attorney to facilitate the demolition and/or repair of the dangerous, unsafe and/or abandoned structures on the Demolition Properties.

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

Section 1: That each of the recitals above are incorporated by reference into this Section 1.

Section 2: That, pursuant to the home rule powers as provided by Article VII, Section 6 of the Illinois Constitution of 1970, Section 11-31-1 of the Illinois Municipal Code, and other authority under State law and Village ordinances, the Village President and Board of Trustees find that it is in the best interests of the Village and its residents and businesses to authorize legal actions by the Village Attorney to facilitate the demolition and/or repair of any structures on the Demolition Properties as listed above. The Village Attorney is hereby directed to initiate such legal actions, which may include the use of the “fast track” demolition process pursuant to Section 65 ILCS 5/11-31-1(E) of the Illinois Municipal Code, and to take such other steps as are necessary to facilitate the repair and/or demolition of dangerous, unsafe or abandoned structures on the Demolition Properties.

ADOPTED this ____ day of July 2020, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of July 2020, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Village President

ATTEST:

Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Viola Mims, 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 Resolution now on file in my Office, entitled:

RESOLUTION NO. _____

**A RESOLUTION APPROVING INITIATION OF LEGAL ACTIONS
FOR THE DEMOLITION AND/OR REPAIR OF STRUCTURES AT
VARIOUS ADDRESSES WITHIN THE VILLAGE OF MAYWOOD**

which Resolution was passed by the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the ___ day of July, 2020 at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ___ day of July, 2020.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ___ day of July, 2020.

Village Clerk

[SEAL]



Village of **MAYWOOD**

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

TO: Willie Norfleet, Village Manager
CC: Arlene Ireland, Executive Asst.; David Myers, Director of Community Development
FROM: Edgar Lara, Planning & Zoning, Community Development Dept.
DATE: July 14th, 2020 Board of Trustees Meeting Agenda
RE: PC/ZBA Case #20-002 Findings of Fact – An Ordinance amending various sections of the Village of Maywood Zoning Ordinance with respect to adult use and medical cannabis business establishments.

ATTACHMENTS:

- 1) Findings of Fact - PC/ZBA Case #20-002
- 2) PC/ZBA Case #20-002 Staff Report
- 3) Final Adult Use / Medical Dispensary Map
- 4) Final "Other Cannabis Uses" Map
- 5) Petition from Residents against Cannabis Ordinance
- 6) Petitioner Location Map
- 7) Copy of Cannabis Ordinance Text Amendment (to be provided by KTJ)

Background:

On May 26th, 2020, the Plan Commission / Zoning Board of Appeals held a public meeting in order to gather public comment on the proposed Cannabis Ordinance with regards to the proposed locations and text amendments that were settled upon at the February 25th PCZBA meeting. The purpose of the meeting was to be able to adequately notify residents who live within 250 ft of all applicable areas with regards to the proposed new Cannabis zones. Due to COVID-19, in person attendance by the public was limited to a facebook live stream as well as our normal "Video on Demand" live stream. A hotline number was provided during the meeting to encourage and allow residents to provide comments/questions on the proposed Cannabis ordinance and locations, and the public was encouraged to submit written correspondence regarding the ordinance as well.

Following the meeting, the PCZBA voted upon the following recommendations:

1. Recommendation for adopting the "Recreational/ Medical Dispensary Map" (Motion Passed 4-0-0)
2. Recommendation for adopting the locations on the "Other Cannabis Uses map" **that are not adjacent to the Prairie Path** (Motion Passed 4-0-0)
3. Recommendation for adopting the locations on the "Other Cannabis Uses map" **that are adjacent to the Prairie Path** (Motion Passed 3-1-0)
4. Recommendation for adopting the Cannabis Ordinance text and charts to be added to the zoning code (Motion Passed 4-0-0)

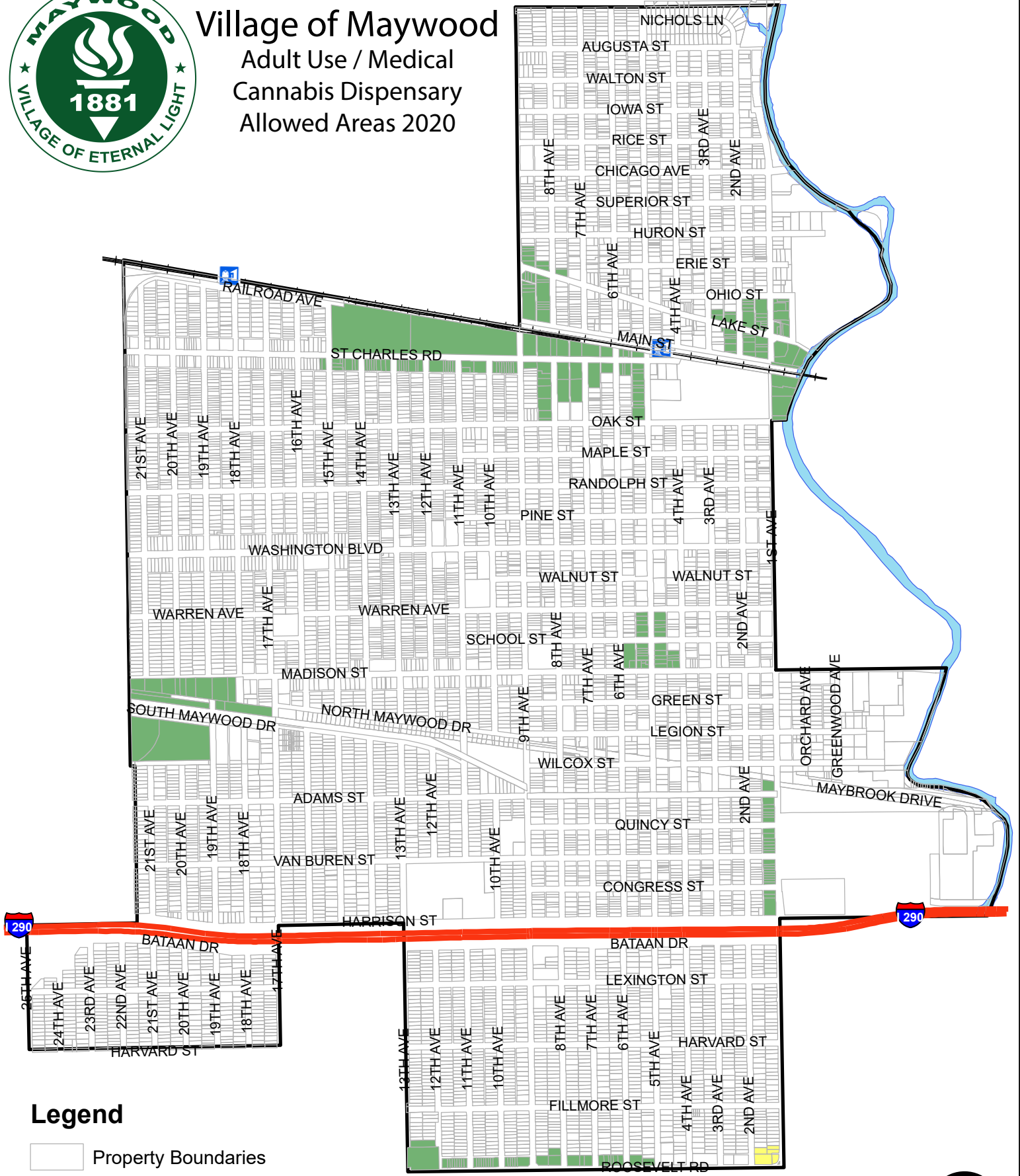
Action:

- Review of the attached Findings of Fact and PC/ZBA recommendations
- Motion to approve the recommendations



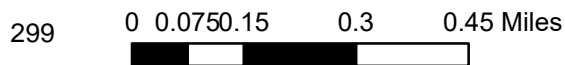
Village of Maywood

Adult Use / Medical Cannabis Dispensary Allowed Areas 2020



Legend

- Property Boundaries
- Medical Cannabis Dispensary Only
- Adult / Medical Cannabis Dispensary

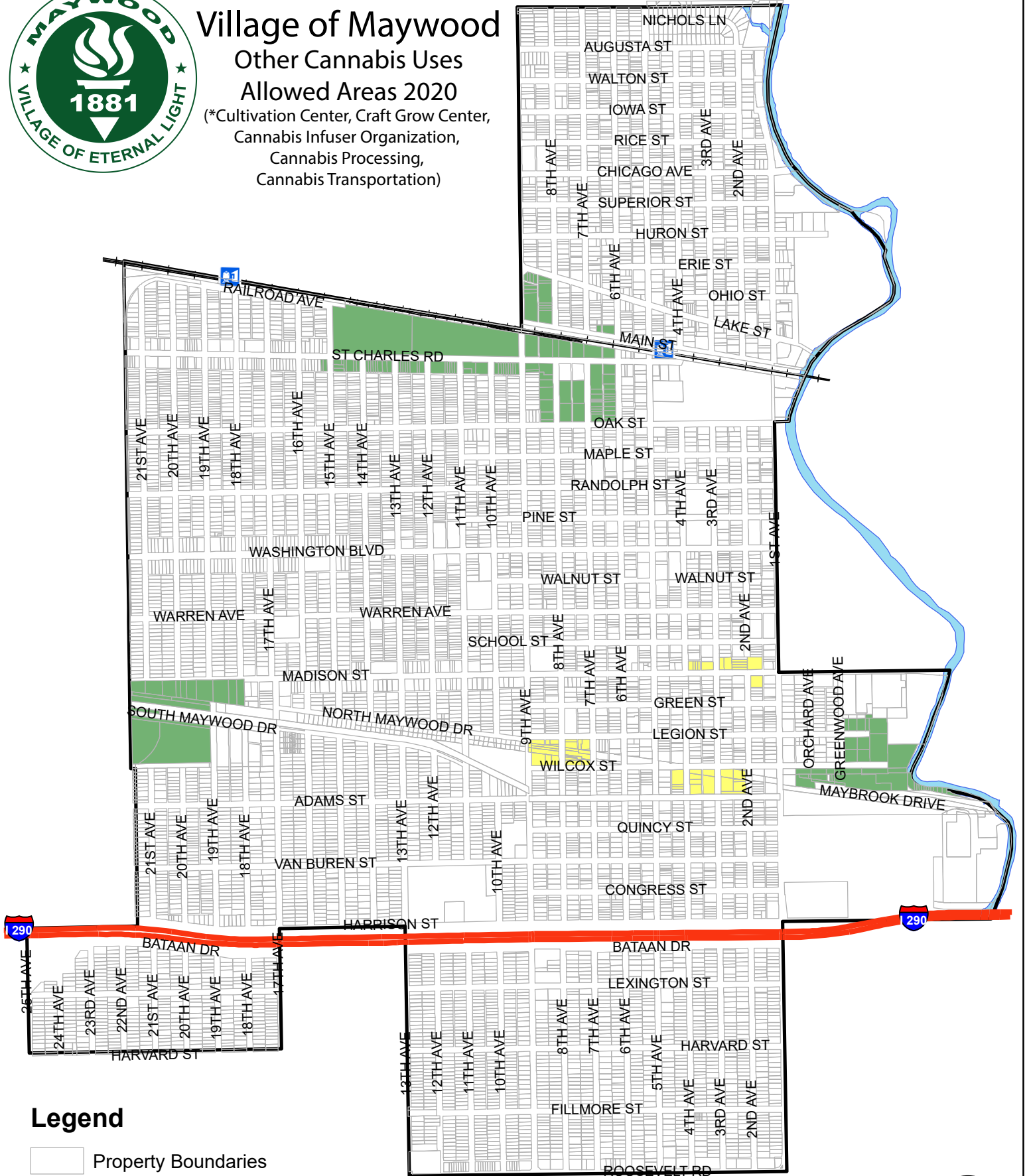


NOT TO SCALE






Village of Maywood Other Cannabis Uses Allowed Areas 2020

(*Cultivation Center, Craft Grow Center,
Cannabis Infuser Organization,
Cannabis Processing,
Cannabis Transportation)



Legend

-  Property Boundaries
-  Cultivation and Craft Grow Only
-  "Other Cannabis Uses" Complete List*
* Please see list above for the complete list of "Other Cannabis Uses"

300 0 0.0750.15 0.3 0.45 Miles



NOT TO SCALE



**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**

**PC/ZBA Case #20-002
May 26th, 2020**

APPLICATION: PC/ZBA Case #20-002 – an Ordinance amending various sections of the Village of Maywood Zoning Ordinance with respect to adult use and medical cannabis business establishments. Decisions on permit type and allowed locations must be reviewed and a recommendation must be made to the Village of Maywood Board of Trustees for final approval.

Map of Allowed Medical/Recreational Dispensary areas attached

Map of “Other Cannabis Uses” Allowed areas attached

Petitioner: Village of Maywood

PC/ZBA Case #20-002

Plan Commission/Zoning Board Appeals members attending the public hearing:

- Commissioners Lira, Ratley, Campbell, and Vallow
- Commissioners Smith, Stelnicki, and Dawson were absent

Staff:

- Village Attorney, Michael Jurusik, Klein Thorpe and Jenkins, Ltd.
- Village Planner, Edgar Lara, Village of Maywood
- Business Coordinator, Angela Smith, Village of Maywood

SUMMARY OF REQUEST AND RECOMMENDATION:

At the September 17, 2019 Village Board Meeting, the Village Board gave direction for Village staff to prepare a proposal that discusses and explores the “opt-in” option for allowing recreational cannabis use/retail sales and medical cannabis use to present to Village residents at a town hall meeting to gather the public’s input.

Three maps displaying options for “recreational/medical cannabis Dispensary allowed locations” were created as well as one map displaying proposed location for “Other Cannabis Uses” (excluding Cannabis Cafes at the Police Department’s request) and were presented at a town hall meeting which was hosted on November 18th.

Due to public comments that appeared to be heavily in favor of “opt-in and regulate”, Village Staff recommended “opting in” to allow Recreational marijuana to be sold in the Village as well as other

Cannabis uses at the Board of Trustees meeting held on November 25th. It is worth noting that no comments were received about any of the specific proposed locations for Cannabis businesses, discussion centered on the general “opt in or opt out” topic only.

At the November 25th Board of Trustees meeting, the Board voted to “opt in” and directed PCZBA to make a recommendation on the specifics of amendments to the zoning ordinance regarding retail/medical Cannabis sales as well as other Cannabis based businesses. Klein, Thorpe, and Jenkins, Ltd. then drafted and submitted for review and decision a draft of the ordinance regarding Cannabis zoning changes on December 11th. It is worth noting that no public comments were given on that date.

At the January 28th 2020 PC/ZBA public meeting, the Plan Commission chose “Recreational and Medical Cannabis dispensary Map C” as well as the “Other Cannabis Uses” map, and made additions to these maps. Their recommendation also includes that recreational cannabis dispensary use be considered a “permitted use,” meaning that no special use permit would be required so long as the use was located in one of the approved areas, and the other requirements of the Zoning Code regulating recreational cannabis dispensary uses were met. It also includes that the “Other Cannabis Uses” (Cultivation Center, Craft Grow Center, Cannabis Infuser Organization, Cannabis Processing, Cannabis Transportation) require a special use permit, meaning each request would come before the PC/ZBA for individualized review and a recommendation to the Village Board on whether to grant a special use permit for a proposed location.

At the February 25th public hearing, I presented the updated versions of the Cannabis maps with the additions directed by the PC/ZBA and made them available for public comment. The Plan Commission motioned that a public hearing regarding these proposed areas shall be held on April 28th so that all neighbors within 250 ft of all proposed areas can be adequately notified about the proposed Cannabis Ordinance via mail, newspaper, online, and on-site public posting. Due to the COVID-19 Pandemic, the public meeting was postponed until May 26th, 2020.

PUBLIC HEARING: The public hearing for this Project was commenced and completed on May 26th, 2020. At the public hearing, Village staff presented the Cannabis proposed locations and draft ordinance to the PC/ZBA. Mr. Edgar Lara (Village of Maywood) presented to the PCZBA a summary of all efforts regarding the Cannabis ordinance so far, as well as the noticing that was done for all areas within 250 ft of the proposed Cannabis Use area maps (Dispensary and Other uses).

Mr. Lara briefly stated that five comments and questions were received, and that a hotline would be made available during the livestream of the meeting so that residents could submit comments and questions live during the meeting.

A discussion took place regarding Recreational/Medical Dispensary Allowed Locations. Chair Lira Asked Attorney Jurusik to review for the public’s understanding the state requirements regarding Cannabis including distance limitations and signage. Further discussion regarding the State regulations was had.

Mr. Lara suggested that the written comments and questions be addressed first, and then after that is completed that the hotline be made available for residents to submit comments and questions live during the meeting.

PUBLIC COMMENT:

Chairperson Lira opened Public Comment pertaining to the locations on recreational and medical dispensaries.

Mr. Lara proceeded with reading the comments and questions:

1. The first comment by a resident mentioned that he is not in favor of these kinds of businesses setting up in Maywood
2. Second comment came from a resident who said they were in favor of the ordinance and mentioned that marijuana would help keep residents' home during the pandemic
3. Third comment from a resident was that they had no problem with any of the proposed areas
4. The fourth correspondence received included a question and four comments:
 - "Why are you all considering dispensaries in Maywood when we have a serious problem in Maywood when it comes to illegal drugs?"
 - "Dispensaries are not FDIC approved (I don't think) the monies can not be deposited in a bank, only credit unions"
 - "Maywood is setting these businesses up to be robbed, which the crime will skyrocket in the village"
 - "The police department knows the drug houses they can't keep them under control"
 - "We need businesses in the village to bring in jobs and share in paying taxes"
5. Another resident said they are against all areas located along prairie path because the park district has plans to improve the prairie path and in general they are against all areas adjacent to public land or residential land
6. Another resident asked if residents would be displaced for Cannabis businesses regarding the ordinance

Mr. Lara said that a petition with 69 signatures was submitted which stated that all of the undersigned residents were against the Cannabis ordinance in general. Mr. Lara pointed out that the village already "opted in" to allowing Cannabis businesses within the village, and that the purpose of today's meeting is to decide upon which areas to allow cannabis businesses to set up within Maywood. Mr. Lara pointed out that most signatures were located in areas along the prairie path.

Attorney Jurusik pointed out that the petitioners are indeed objecting to the cannabis ordinance in general. He mentioned that there is a State law that says when a municipality considers a change to zoning districts, that you must have a public meeting and then the second thing is a "20% threshold" which states that if a protest is received regarding any zoning change/amendments to districts, that is signed by at least 20% of the owners whose frontage will be impacted, this amendment cannot be passed by the village board absent a super majority board which would require 2/3rds of a vote. If this threshold is met, a super majority vote will be required. At the time of the meeting, it was not clear whether this 20% threshold was met.

Chair Lira pointed out that the PCZBA is only a recommending body to the Village board of trustees and that the BOT are the ones that can make final decisions regarding this matter.

The PCZBA decided they would answer the written questions/comments that were submitted:

1. Chair Lira said that no residents will be displaced because of this ordinance
2. Chair Lira said that the Village Board of Trustees were the ones that voted to "opt in" and that they directed the PCZBA to come up with a recommendation, which is what they are currently putting together with public input

Mr. Lara concluded the written correspondence part of public comment, and then opened up the hotline so that residents can submit questions and comments live. The questions were answered as they were received. Below are those questions/comments that were received along with responses from the PCZBA:

1. The first question received was by a resident: "I do not understand craft grow cultivation. Further explanation of other cannabis uses. How were locations selected?"

Mr. Lara replied that craft grow and cultivation centers are different from each other in that cultivation centers are larger than craft grow facilities. Cultivation centers are larger in square footage than craft grow facilities. Commissioner Campbell also made the comment that size is the difference between both facilities. Maywood only has space for craft grow facilities which are between 3,000 and 12,000 sq ft. The locations were selected using a combination of distance away from schools and daycares and proximity to the police department. Several maps were created and presented to the public for comment, and eventually two maps were drafted as a result. Mr. Lara noted that no comments in opposition to any locations were received and that all the negative comments that were received were about opting in or out in general. The maps drafted were used to do the noticing for the May 26th PCZBA meeting. The "other cannabis uses" are the five uses that cannabis businesses can apply for that are not dispensaries which are the following: Transportation, Infusion, Craft Grow, Cultivation Center, and Logistical facilities. These businesses are industrial/manufacturing in nature which are not open to the public and should not affect local foot traffic.

2. The next resident comment is the following: "I disagree with the areas located along the prairie path areas"

Mr. Lara stated that he would go collect any new comments or questions from the hotline, and then return to read them. Commissioner Ratley had a question about the petitions that was submitted regarding the 20% threshold. Attorney Jurusik further clarified the 20% threshold requirement for the PCZBA as well as the super majority vote if needed. A discussion was had regarding the location of the petitioners. Mr. Lara returned with a new batch of questions/comments by the residents:

3. The next questions by a resident are as stated: "five people just found mail in box. How are we sure that the residents received proper noticing"? They then they stated: "These areas next to the prairie path should not be able to grow. Who is going to protect the people along the prairie path?" And finally: "Once built the values will increase property taxes of regular people. Maywoodians will always be unable to work in these facilities because most Maywoodians have records.

Mr. Lara replied to the noticing question by stating that addresses were collected using Cook County assessor website and GIS data. Due to the COVID-19 pandemic and time limitations, they were not able to get specific owner information and addresses for the areas surrounding the proposed Cannabis zones, so they resorted to sending noticing to the owner/occupants of the areas within 250 ft of proposed Cannabis Zones.

Mr. Lara then replied to the question regarding the protection of people along the prairie path by saying that the police department will be enforcing all applicable laws. Commissioner Campbell added that dispensaries are very secure and state regulated. There is video surveillance and security on site and that it would be very difficult to rob these businesses. Further discussion was had regarding the security of Cannabis businesses. Further clarification of proposed Cannabis areas was had.

Commissioner Campbell replied to the property taxes comment by saying that if anything, Cannabis businesses within the Village of Maywood would bring down property taxes for residents because those businesses would actually be paying property taxes themselves reducing the burden on the residents.

Mr. Lara then stated he would go collect more questions and comments from the hotline. Commissioner Campbell replied to the comment about Maywood residents not being able to get jobs because of their prior records. She stated that the state has a social equity requirement making sure people with records and people of color are able to apply for businesses licenses and acquire jobs within the Cannabis industry in the state. It is actually a benefit for Maywood residents. Further discussion was had regarding the benefits of Cannabis businesses. Mr. Lara stated that there is one more question to be read and also stated that the pace of questions/comments received has gone down and that Chair Lira might consider closing public comment soon. Chair Lira said that public comments will be open for another 15 minutes.

4. The next resident's question is: "Just clarifying that craft growers can't be next to recreational areas by ordinance? Concerned about growers being around park district facilities"

Attorney Jurusik replied that there are two things regarding this. The first is that under the Medical Cannabis act, there is a 2500 ft restriction distance requirement where Cultivation centers cannot locate within 2500 ft from public institutions, schools, daycare centers, group homes or residential use areas. Number two, the village can add additional restrictions if desired. If more separation wants to be had, it can be done. The village can be more restrictive than state requirements but not less.

Mr. Lara then stated that another question was received via Facebook live stream. A resident asked what the purpose of the night's meeting was for. Mr. Lara clarified that the purpose of the meeting is for the PCZBA to gather public comment on the proposed Cannabis zones and for the PCZBA to make a recommendation to the board of trustees for adoption regarding the Cannabis ordinance, and that the night's meeting is not the final decision. Mr. Lara stated he would go gather more comments and questions. He stated that the frequency of public comments is low. Further discussion was had regarding the Cannabis ordinance by everyone in attendance. Attorney Jurusik quickly summarized the Cannabis zoning code that is proposed. Mr. Lara then stated that two more questions were received.

5. The next question is: "Village has growers in residential areas. Concerned that residents could get robbed. After growers come security will be an issue. Would you live in a neighborhood with a dispensary or grow house? Their second question is: Property taxes will increase and how will residents cope with this.

Commissioner Campbell again reiterated that Cannabis businesses are state regulated to be safe and secure, and that Cannabis businesses would help lower property taxes for residents. Residential taxes are heavily impacted by a lack of commercial and retail taxes.

6. The next three questions/ comments from a resident are: " Lives on 3rd and Wilcox, his residence is not 1500 ft away. You have residents directly across". Then the resident asked: "If approved what is the time line on the grow facilities and dispensaries" and finally resident commented: "Didn't get letter until May 22nd. Sign was put up a week before. Is this so important that we have meetings during the pandemic"

Mr. Lara responded to the first question stating that the 1500 ft distance requirement is regarding the state law that says dispensaries cannot be within 1500 ft away from each other in any direction. Because the resident lives on 3rd and Wilcox, dispensary businesses are not relevant to this area as there are no proposed dispensary areas nearby, only craft grow and cultivation centers.

Mr. Lara then responded to the question regarding the timeline. He stated that this depends on the private market. Investors will be the ones to decide when it is that they would like to set up their Cannabis Business in Maywood.

Mr. Lara then responded to the last question stating that all noticing requirements were done on May 11th well within the 15 day minimum required to do the public noticing (mailers, published in newspaper, on site posting, online posting). The reason the meeting is held despite the pandemic is because of the board of trustees direction as well as the need to finish adopting the ordinance in timing with State of Illinois timeline for issuing Cannabis business licenses. Further discussion was had regarding state requirements and applications.

No other questions or comments have been received, so Chair Lira closed the section of the meeting regarding public comments.

MOTION AND FINDINGS: Commissioner Campbell made a Motion to recommend for approval to the Village Board of Trustees the recreational/medical dispensary allowed locations as shown on the Cannabis Dispensary Map.

The motion is as follows:

1. Recommend Recreational/Medical dispensary allowed locations map as presented for adoption

Motion Campbell, Vallow Second

Ayes: Chairperson Lira, Commissioners Campbell, Ratley, and Vallow.

Nays: None

Final Vote: 4-0-0 Motion carried.

MOTION AND FINDINGS: Commissioner Campbell made a motion to recommend for adoption all areas that are not located adjacent to the prairie path on the "Other Cannabis uses allowed" Map

The motion is as follows:

1. Recommend that locations on the "Other Cannabis Uses map" that are not adjacent to the prairie path be adopted

Motion Campbell, Vallow Second

Ayes: Chairperson Lira, Commissioners Campbell, Ratley, and Vallow.

Nays: None

Final Vote: 4-0-0 Motion carried.

MOTION AND FINDINGS: Commissioner Campbell made a motion to recommend for adoption all areas that are located adjacent to the prairie path on the “Other Cannabis uses allowed” Map

The motion is as follows:

1. Recommend that locations on the “Other Cannabis Uses map” that are adjacent to the prairie path be adopted

Motion Campbell, Vallow Second
Ayes: Commissioners Cambell, Ratley, and Vallow.
Nays: Chairperson Lira,
Final Vote: 3-1-0 Motion carried.

Mr. Lara stated that the recommendation will be presented to the board for adoption at the July 14th, 2020 meeting.

Attorney Jurusik mentioned that a motion to adopt the Cannabis Ordinance text and charts to be added to the zoning code needs to be made.

MOTION AND FINDINGS: Commissioner Campbell made a motion to recommend for adoption the Cannabis Ordinance text and charts to be added to the zoning code

The motion is as follows:

1. Recommend that the Cannabis Ordinance text and charts to be added to the zoning code


Motion Campbell, Ratley Second
Ayes: Chairperson Lira, Commissioners Cambell, Ratley, and Vallow.
Nays: None
Final Vote: 4-0-0 Motion carried.

FINDINGS: The PC/ZBA makes the following findings as to the proposed Cannabis Ordinance Text Amendments:

- 1. The degree to which the proposed amendment has general applicability within the Village at large and is not intended to benefit specific property.**
 - The commission found that the proposed text amendments would be beneficial to the proposed allowed areas
- 2. The consistency of the proposed amendment with the objectives of the Zoning Ordinance and the intent of any applicable zoning district regulations.**
 - The Village of Maywood is addressing zoning in response to newly enacted State of Illinois cannabis laws
- 3. The degree, if any, to which the proposed amendment would create nonconformity.**

- The commission did not find the text amendments would create non-conformity within the selected areas

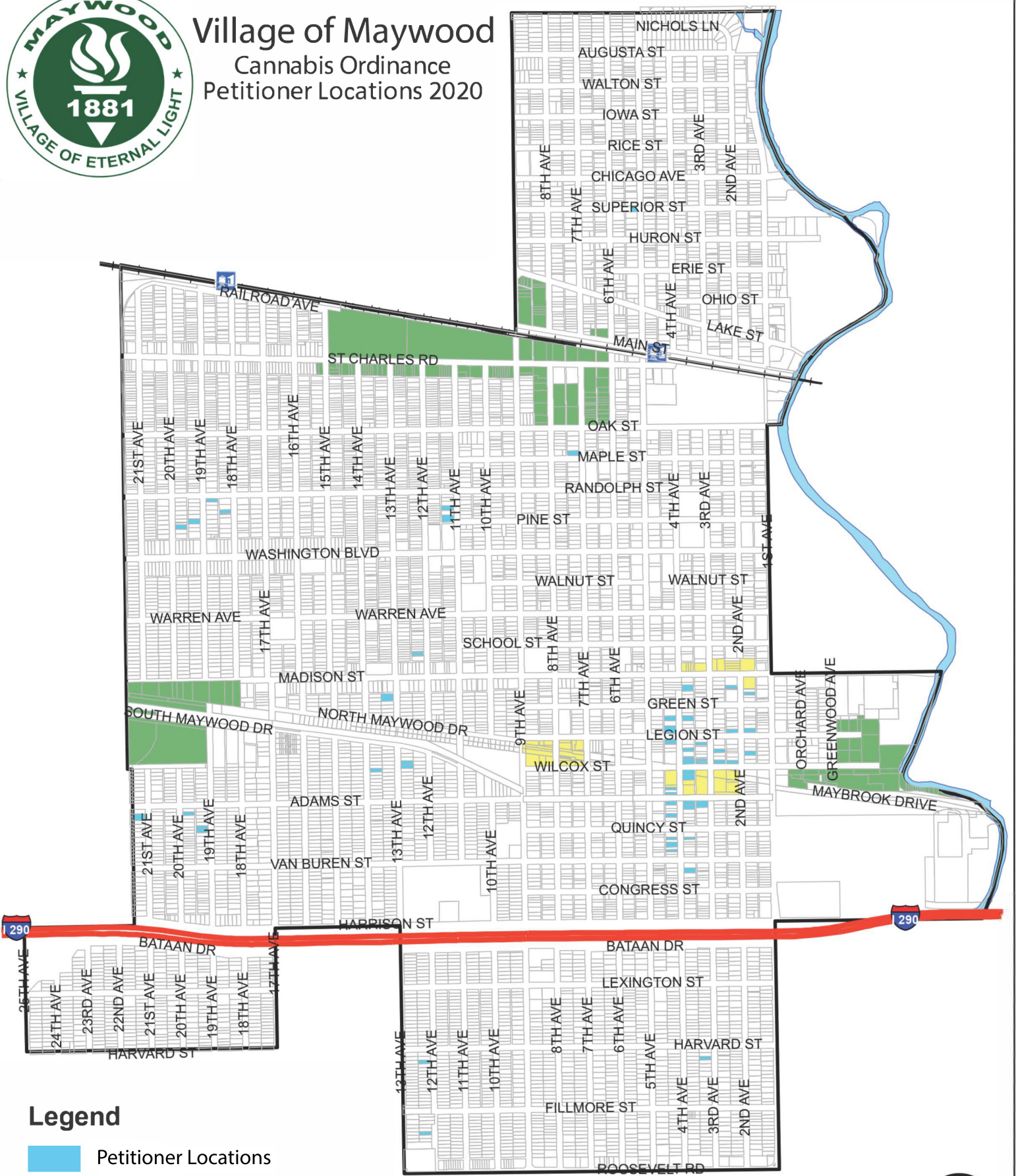
RECOMMENDATION: Based upon the foregoing Findings, the Plan Commission/Zoning Board of Appeals, recommends to the President and Board of Trustees that the Cannabis Ordinance Text amendments be approved.

Signed:  dotloop verified
07/09/20 4:03 PM CDT
118W-QWFL-ZO7R-XYTQ

Sarah Lira, Chair
Plan Commission/Zoning Board of Appeals
Village of Maywood



Village of Maywood Cannabis Ordinance Petitioner Locations 2020



Legend

- Petitioner Locations
- Cultivation and Craft Grow Only
- "Other Cannabis Uses" Complete List



State of Illinois)
) ss.
County of Cook)

PETITION TO DENY PROPOSED CODE AMENDMENTS TO CERTAIN SECTIONS OF THE VILLAGE OF MAYWOOD ZONING ORDINANCE AS CONTAINED IN THE BELOW LISTED ORDINANCE

AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE VILLAGE OF MAYWOOD ZONING ORDINANCE WITH RESPECT TO ADULT-USE AND MEDICAL CANNABIS BUSINESS ESTABLISHMENTS, ADOPTING THE RECREATIONAL AND MEDICAL CANNABIS OVERLAY ZONING DISTRICT ("RMC DISTRICT"), DESIGNATING CERTAIN AREAS OF REAL PROPERTY WITHIN THE RMC DISTRICT AND APPROVING UPDATE VERSIONS OF THE VILLAGE'S OFFICIAL ZONING MAP AND SUBMAPS RELATIVE TO THE RMC DISTRICT AND ADULT-USE AND MEDICAL CANNABIS BUSINESS ESTABLISHMENTS ALLOWED TO OPERATE WITHIN THE RMC DISTRICT.

MAYWOOD RESIDENTS RESPECTFULLY)
NAMED AND SIGNED BELOW,)
PETITIONER,)
)
V.) **NO. PC/ZBA #20-002**
VILLAGE OF MAYWOOD AND)
PLAN COMMISSIONS/ ZONING BOARD OF)
APPEALS OF THE VILLAGE OF MAYWOOD,)
RESPONDENT,)

This Petition has been signed by the Maywood Residents and presented to the Village of Maywood and Plan Commissions/ Zoning Board of Appeals of the Village of Maywood **against** the proposed code amendments to certain sections of the Village of Maywood Zoning Ordinance as contained in the above titled ordinance. Should the proposed changes in said Zoning Ordinance take effect, the Maywood Residents along with the entire Village of Maywood will be impacted negatively, due to the fact that these changes will be grounds for increased crime and riots because of the nature of the zoning change. Furthermore, for the same reason, the property taxes, which are already too high, will tremendously increase and this will result in economic crisis in Maywood Village and its Residents.

As Maywood Residents we are **completely against** of the change in the current zoning to one such zoning that permits the cultivation, craft and grow of cannabis, storage of cannabis or any other uses of cannabis.

Hence, we are very concerned of the above stated situation and are requesting that the Village of Maywood **does not allow** the proposed changes in the Zoning Ordinance described above.

Thank you for the attention and prompt cooperation to this matter.

No.	Name	Current Address	Signature
1			
	Lois Fite	1400 S 4th Ave	Lois Fite
	Paul Collier	1504 S 4th	Paul Collier
	NATY KNIGHT	1504 S 4th	N Knight
	Daniel Cruz	1215 S 4th Ave	Daniel Cruz
	Adelfo Cruz	1215 S 4th Ave	Adelfo Cruz
	Ninfa Flores	1215 S 4th Ave	Ninfa Flores
	Tangula Neal	822 S 12th Ave	Tangula Neal
	tondelaya Rondo	822 S 12th Ave	Tondelaya Rondo
	Bernardo Mendiza	1209 S. 4th AV	Bernardo Mendiza
	Tommy Parker	1505 S 4th Ave	Tommy Parker
	Lee Moore	1512 S 4th Ave	Lee Moore
	Lionel Lewis	1316 S 4th Ave	Lionel Lewis
	Dawn Williams 22-221-6724	1107 S. 4th	Dawn Williams
	Carl Williams	1107 S. 4th	Carl Williams
	MARION HONESTY	1508 S 4th	Marion Honesty
	Cyrus Honesty	1508 S 4th Ave	Cyrus Honesty

Gregory Bays	Maxwood Fe 1312 So 4th Ave	Greg Bays
TOMMY WILLIAMS	1219 S. 4th Ave	Tommy Williams
Shaun Hall	1219 S 4 Ave	Shaun Hall
Jermaine Banks	1219 S. 4 Ave	Jermaine Banks
Albert McKinsey	1216 S. 3rd Ave	Albert McKinsey
Christy King	1216 S. 3rd Ave	Christy King
CHRISTY KING	1216 S. 3rd Ave	Christy King
Devina Cook	1216 S. 3rd Ave	Devina Cook
Cassandra McKinsey	1216 S. 3rd Ave	Cassandra McKinsey
ERNEST LEWIS	1217 So. 3rd Ave.	Ernest Lewis
Cherlyn Williams	2006 S 3rd Ave	Cherlyn Williams
ROBERT ROSALES	1012 S 13th Ave	Robert Rosales
Wendie Jackson	1412 S. 4th Ave	Wendie Jackson
Cristina Lopez	1301 - FOUR AV.	Cristina Lopez
Josel Lopez	1301 S. 4th Ave	Josel Lopez
Alex Bailey	1400 South 3rd Ave	Alex Bailey
EDWARD SHEPHERD	1218 S 2ND AVE	Edward Shepherd
ELLA WILSON	1116 So 4th Ave	Ella Wilson

RICHARD WILSON	1116 So. 4 th AVE	Richard Wilson
Stephan Porto	1110 S. 4th Ave	Stephan Porto
Diana	1110 S 4th Ave	Diana Porto
Rosemary Fulton	1403 S. 20th Ave	Rosemary Fulton
Arthur Williams	1404 So. 20th Ave	Arthur Williams
Jacqueline Thomas	1418 S. 19 th Ave	Jacqueline Thomas
Ernestine Cleveland	1416 So 19 Ave	Ernestine Cleveland
RUSSELL McDONALD JR.	1225 So. 14 th	Russ McDonald
Sandra McDonald	1225 S. 14 th Ave	S. McDonald
Russell McDonald Sr.	1219 S. 13 th Ave	R. McDonald
Diane McDonald	1221 S. 13 th Ave	D. McDonald
RONDELL McDONALD	1221 S. 13 th AVE	R. McDonald
Peter Pomeroy	1309 S 4 th Ave	Peter Pomeroy
Roza Marinova	1405 S 4 Ave	Roza Marinova
Maja Dimitrova	1401 S. 4th Ave.	Maja Dimitrova

No.	Name	Current Address	Signature
1	James Curtis	1007 S. 4 Ave	Jac
	Mary Simmons	1218 So. 2nd ave	Mary S
	OSZUE CASTREJON	1118 S 2nd AVE	Ozue
	Resha Jones	1114 S. 2nd Ave	Resha
	Kenisha Skinner	1110 S. 2nd Ave	Kenisha Skinner
	Terry Lewis Sr.	1110 S 2nd Ave	Terry Lewis Sr.
	Sam Adams	1100 S 2nd Ave	Sam Adams
	Jimmy Allen	1711 S. 2nd Ave	Jimmy Allen
	RENEE Lewis	1211 S 2nd ave	Renee Lewis
	Curtis Jones	1204 S. 3rd	C. Jones
	Colene Brown	1209 S. 3rd	Colene Brown
	John Grigsby	1217 S. 3rd Ave	J. Grigsby
	Roshanda Connor	1200 S. 4th Ave	R Connor

No.	Name	Current Address	Signature
1	Auntterra Taylor	1216 S. 3rd Ave	Auntterra Taylor
2	Amerah Jefferson	1216 S. 3rd Ave	Amerah Jefferson
3	Autrell Taylor	1216 S. 3rd Ave	Autrell Taylor
4	Wally Adams	2006 S. 12th Ave	Wally Adams
5	Marva Jefferson	2006 S. 12th Ave	Marva Jefferson
6	Jerry Taylor	2006 S. 12th Ave	Jerry Taylor
7	Izora House	2185 7th Ave	Izora House
8	Izora House	2185 7th Ave	Izora House
9	Anthony Pool	2110 S. 12th Ave	Anthony Pool
10	Onnie Arrington	2110 S. 12th Ave	Onnie Arrington
11	Darius Arrington	2110 S. 12th Ave	Darius Arrington

No.	Name	Current Address	Signature
1	Olivier, Ernst	410 S 11 th Ave ^{m. 2nd}	
	Kurt's Dan's	410 S 11 th Ave	
	David Weatherington	414 So 11th Ave	MW
	Sylvia Boudin	401 So 19th Ave.	S.B.
	L.R.C. Smith	425 S 20th Ave	
	Don Bryant	410 S 13th Ave	
	Serge Olivier	420 S. 19 Ave	
	Eileen Olivier	420 S. 19 Ave	



Village of **MAYWOOD**

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

TO: Plan Commission/ZBA

Review Date: May 26th, 2020

From: Community Development Dept.

Prepared By:
Edgar Lara, Planner / Zoning Officer

Case PC/ZBA 20-002

Background

At the September 17, 2019 Village Board Meeting, the Village Board gave direction for Village staff to prepare a proposal that discusses and explores the “opt-in” option for allowing recreational cannabis use/retail sales and medical cannabis use to present to Village residents at a town hall meeting to gather the public’s input.

Three maps displaying options for “recreational/medical cannabis Dispensary allowed locations” were created as well as one map displaying proposed locations for “Other Cannabis Uses” (excluding Cannabis Cafes at the Police Department’s request) and were presented at a town hall meeting which was hosted on November 18th, 2019. This town hall meeting was opened to the public and Village Staff, Village Police Department, and medical professionals were available to answer any questions residents might have had regarding Cannabis businesses.

Due to public comments that appeared to be heavily in favor of “opt-in and regulate,” Village Staff recommended “opting in” to allow Recreational marijuana to be sold in the Village as well as other Cannabis uses at the Board of Trustees meeting held on November 25th. It is worth noting that no comments were received about any of the specific proposed locations for Cannabis businesses; discussion instead centered on the general “opt in or opt out” topic only.

At the November 25th Board of Trustees meeting, the Board voted to “opt in” and directed PC/ZBA to make a recommendation on the specifics of amendments to the zoning ordinance regarding retail/medical Cannabis sales as well as other Cannabis based businesses. Klein, Thorpe, and Jenkins, Ltd. then drafted and submitted for review and consideration a draft of the ordinance regarding Cannabis zoning changes on December 11th.

At the January 28th 2020 PC/ZBA public meeting, the Plan Commission chose “Recreational and Medical Cannabis dispensary Map C” as well as the “Other Cannabis Uses” map, and made additions to these maps. The additions have been added to the map attachments that have been provided with this report. Their recommendation also includes that recreational cannabis dispensary use be considered a “permitted use,” meaning that no special use permit would be required so long as the use was located in one of the approved areas, and the other requirements of the Zoning Code regulating recreational cannabis dispensary uses were met. It also includes that the “Other Cannabis Uses” (Cultivation Center, Craft Grow Center, Cannabis Infuser Organization, Cannabis

Processing, Cannabis Transportation) require a special use permit, meaning each request would come before the PC/ZBA for individualized review and a recommendation to the Village Board on whether to grant a special use permit for a proposed location.

At the February 25th public hearing, I presented the updated versions of the Cannabis maps with the additions directed by the PC/ZBA and made them available for public comment. The Plan Commission motioned that a public hearing regarding these proposed areas shall be held on April 28th so that all neighbors within 250 ft of all proposed areas can be adequately notified about the proposed Cannabis Ordinance via mail, newspaper, and on-site public posting. Due to the COVID-19 Pandemic, the public meeting was postponed until May 26th, 2020.

Today, we are hosting this public meeting to receive public comments regarding the ordinance and the proposed locations. The Public Notice for the meeting was submitted to the Chicago Sun-Times for Publishing on May 11th, 2020. The public notice and map attachments were sent via mail to residents within 250 ft of all affected areas and also posted on site at the affected areas on May 11th, 2020 as well. We have also posted the public notice on our village website and all our relevant social media accounts. Due to the COVID-19 Pandemic, physical attendance is limited to 10 persons or less with priority given to Village appointed officials, Village Staff, and Consultants. As a result, we are providing a hotline where residents can submit comments/questions live during our meeting. These questions will be recorded and then read during the meeting. Residents will also be given the option to email village staff during the meeting.

Attachments:

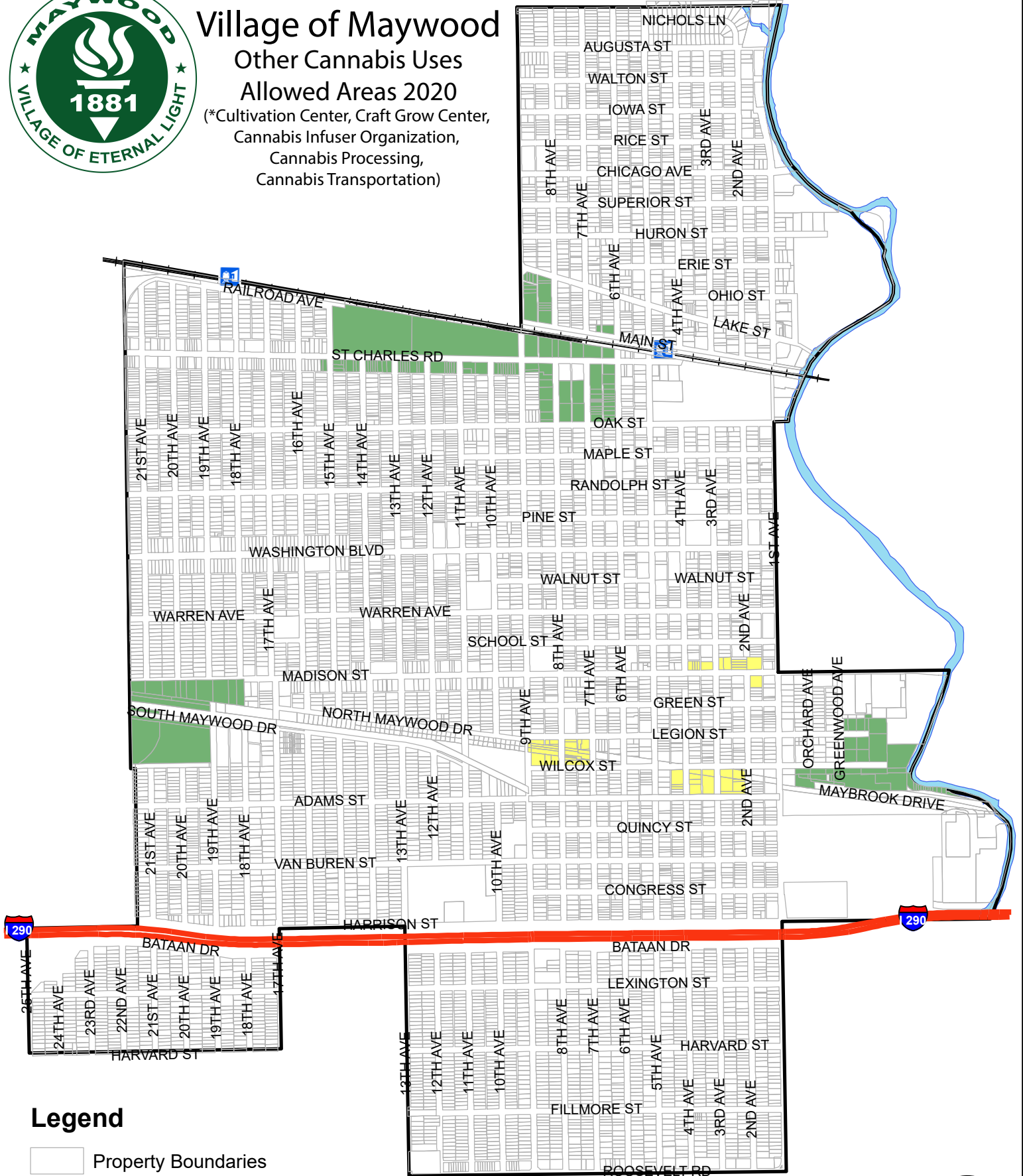
Staff Report Attachments

1. Cannabis Dispensary Proposed Allowed Areas Map
2. Cannabis “Other Uses” Proposed Areas Map
3. Draft Cannabis Business Ordinances
4. Noticing
 - a. Public Notice
 - b. Certification of Sun Times Notice
 - c. Proof of Mailing and list of addresses where notification was sent
 - d. Location photos depicting on-site public notification postings at all relevant areas
 - e. Screenshot of May 26th 2020 PCZBA meeting regarding Cannabis Ordinance and proposed allowed areas posted on our Village Website



Village of Maywood Other Cannabis Uses Allowed Areas 2020

(*Cultivation Center, Craft Grow Center,
Cannabis Infuser Organization,
Cannabis Processing,
Cannabis Transportation)



Legend

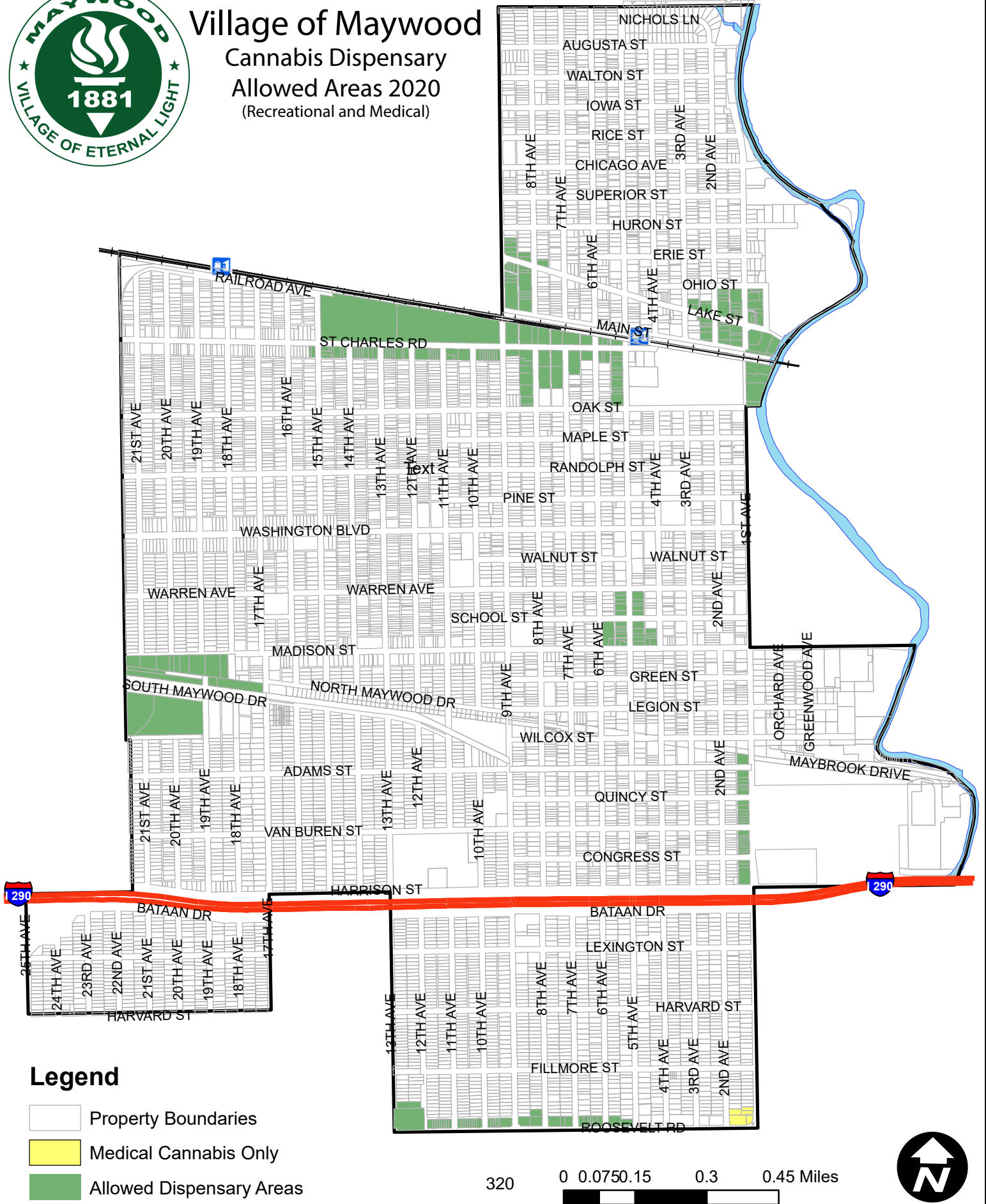
- Property Boundaries
- Cultivation and Craft Grow Only
- "Other Cannabis Uses" Complete List*
* Please see list above for the complete list of "Other Cannabis Uses"

319 0 0.0750.15 0.3 0.45 Miles





Village of Maywood Cannabis Dispensary Allowed Areas 2020 (Recreational and Medical)



Legend

- Property Boundaries
- Medical Cannabis Only
- Allowed Dispensary Areas



DRAFT: 02-25-20

(additions to existing text marked with underlining;
deletions to existing text marked using ~~strikethrough~~)

ORDINANCE NO. CO-2020-_____

**AN ORDINANCE AMENDING VARIOUS SECTIONS OF
THE VILLAGE OF MAYWOOD ZONING ORDINANCE WITH RESPECT TO
ADULT-USE AND MEDICAL CANNABIS BUSINESS ESTABLISHMENTS AND APPROVING AN UPDATED
VERSION OF THE VILLAGE'S OFFICIAL ZONING MAP RELATIVE TO RECREATIONAL AND MEDICAL
CANNABIS ALLOWED AREAS 2020 (RECREATIONAL AND MEDICAL) AND OTHER CANNABIS USES
ALLOWED AREAS 2020 (CULTIVATION CENTERS, CRAFT GROWERS, CANNABIS INFUSER
ORGANIZATIONS, CANNABIS PROCESSING AND CANNABIS TRANSPORTATION)**

WHEREAS, the Village of Maywood (the "Village") is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, and the applicable provisions of the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*, to adopt ordinances pertaining to the public health, safety and welfare and to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, Public Act 101-0027, known as the Cannabis Regulation and Tax Act, 410 ILCS 705/1, *et seq.* (the "Act"), which became effective on June 25, 2019, will allow the possession, use, cultivation, transportation and dispensing of adult-use cannabis in Illinois effective January 1, 2020; and

WHEREAS, pursuant to the Act, local governments, including the Village, may enact reasonable zoning ordinances or resolutions and other ordinances not in conflict with the Act regulating adult-use cannabis business establishments, including regulations prohibiting or significantly limiting the location of such establishments, and/or governing the time, place, manner and number of adult-use cannabis business establishments, and minimum distance limitations between adult-use cannabis business establishments and locations the Village deems sensitive; and

WHEREAS, on May 17, 2013, the Illinois General Assembly passed House Bill 0001, which created the "Compassionate Use of Medical Cannabis Program Act" (the "Medical Cannabis Act"). That legislation was signed into law on August 1, 2013, as Public Act 098-0122 and became effective January 1, 2014. Originally a pilot program, the Act was recently made permanent under Pubic Act 101-0363, which became August 9, 2019. Under the Medical Cannabis Act, qualifying patients that have been diagnosed by a physician as having a debilitating medical condition, as defined by the Medical Cannabis Act, are authorized to use cannabis without being subject to arrest, prosecution, or denial of any right or privilege for the medical use of cannabis in accordance with the Medical Cannabis Act. In addition, state-licensed "medical cannabis dispensing organizations," as defined in the Medical Cannabis Act, are authorized to sell medical cannabis to qualifying patients or state-approved caregivers of qualifying patients; and

WHEREAS, while the Medical Cannabis Act preempts municipal authority to wholly prohibit medical cannabis dispensing organizations within municipal borders, it does allow municipalities to enact reasonable zoning regulations in regard to such facilities, provided that the regulations do not conflict with the provisions of the Medical Cannabis Act; and

WHEREAS, pursuant to the authority granted the Village under the Medical Cannabis Act, the Village has previously enacted zoning regulations relative to the cultivation and sale of medical cannabis; and

WHEREAS, the Village now proposes to propose changes to the existing zoning regulations relative to medical cannabis business establishments, and enactment of additional amendments relative to adult-use cannabis business establishments within the Village (collectively, the “Proposed Code Amendments”); and

WHEREAS, on January 28, 2020, the Plan Commission/ZBA held a public hearing on the Proposed Code Amendments pursuant to notice thereof given in the manner required by law, and, after considering all of the testimony and evidence presented at the public hearing, recommended approval of the Proposed Code Amendments; and

WHEREAS, at an open, public meeting held on February 18, 2020 the President and Board of Trustees considered the Code Amendments set forth below and accepted the findings and recommendations of the Plan Commission/ZBA relative to the Code Amendments, and incorporated said findings and recommendations into this Ordinance by reference; and

WHEREAS, the President and Board of Trustees of the Village have duly considered the Findings and Recommendation of Plan Commission/ZBA, and all of the materials, facts and circumstances affecting the Proposed Code Amendments; and

WHEREAS, pursuant to Section 11-13-19 of the Illinois Municipal Code (65 ILCS 5/11-13-9), the President and Board of Trustees of the Village of Maywood desire to approve and adopt an updated Official Zoning Map consisting of the entire land area located within the corporate boundaries of the Village of Maywood in regard to the Proposed Code Amendments as reflected in the attached Map entitled “Recreational And Medical Cannabis Allowed Areas 2020 (Recreational And Medical)” and the attached Map entitled “Other Cannabis Uses Allowed Areas 2020 (Cultivation Centers, Craft Growers, Cannabis Infuser Organizations, Cannabis Processing And Cannabis Transportation).” These Maps are attached to this Ordinance and made a part hereof as **Group Exhibit “A”**; and

WHEREAS, the Village of Maywood, as an Illinois home rule municipality, has the power and authority under Article VII, Section 6 of the Illinois Constitution of 1970 and the applicable provisions of the Illinois Municipal Code (65 ILCS 5/1-1-1 *et seq.*), the Cannabis Regulation and Tax Act (410 ILCS 705/1, *et seq.*) and the Compassionate Use of Medical Cannabis Program Act (410 ILCS 130/1 *et seq.*), to adopt ordinances pertaining to the zoning of cannabis business establishments, the public health, safety and welfare and 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 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 of the Village find that it is in the best interests of the health, welfare and safety of the Village, its residents, property owners, business owners and the public to approve the Proposed Code Amendments as set forth below in this Ordinance.

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

1. **SECTION 1:** Each Whereas paragraph set forth above is incorporated by reference into this Section

SECTION 2: Section 6.2 (Zoning Districts; Districts) of the Maywood Zoning Ordinance is amended to read in its entirety as follows:

“6.2 DISTRICTS

In order to carry out the purpose and intent of this Ordinance, the Village of Maywood shall be divided into the following zoning districts:

- A. Residential Districts
 - R-1 Single-Family Residential Zoning District
 - R-2 Single-Family Residential Zoning District
 - R-3 Two-Family Residential Zoning District
 - R-4 Multi-Family Residential Zoning District
 - R-5 Multi-Family Residential Zoning District

- B. Commercial Districts
 - C-1 Local Commercial Zoning District
 - C-2 Pedestrian-Oriented Commercial Zoning District
 - C-3 General Commercial Zoning District
 - C-4 Town Center Zoning District
 - RMC Recreational and Medical Cannabis Overlay Zoning District

- C. Office Park and Manufacturing Districts
 - BIP Business Industrial Park Zoning District
 - M-1 General Manufacturing Zoning District
 - RMC Recreational and Medical Cannabis Overlay Zoning District

- D. Special Purpose Districts
 - OS Open Space Special Purpose Zoning District
 - I Institutional Special Purpose Zoning District
 - GL Governmental Lands Special Purpose Zoning District”

SECTION 3: Section 6.3(A) (Zoning Districts; Zoning Map; Location of Districts) of the Maywood Zoning Ordinance is amended to read in its entirety as follows:

“A. Location of Districts

The location and boundaries of the zoning districts established by this Ordinance are set forth in the Official Zoning Map, as periodically amended. The Official Zoning Map is incorporated into, and made an integral part of, this Ordinance. It is the intent of this Ordinance that the entire area of the Village, including all land and water areas, be included in the zoning districts established by this Ordinance. Any land lying within the Village, but not shown on the Official Zoning Map as being included within a district, shall be classified as the R-1 Single-Family Residential District.

The RMC Recreational and Medical Cannabis Overlay Zoning District shall only be located within designated areas of the C-1, C-2, C-3, M-1 and BIP Districts.”

SECTION 4: Section 8.1 (Commercial Zoning Districts; Commercial Zoning Districts Purpose Statements) of the Maywood Zoning Ordinance is amended to add a new Subsection E (Purpose of RMC Recreational and Medical Cannabis Overlay Zoning District), to read in its entirety as follows:

“E. Purpose of RMC Recreational and Medical Cannabis Overlay Zoning District

The purpose of the RMC Recreational and Medical Cannabis Overlay Zoning District is to allow adult use and medical cannabis dispensing organizations to operate within the Village. Cannabis dispensing organizations are enterprises unique and different from other uses and, as such, in addition to the regulations imposed by the underlying zoning district, require the imposition of certain specific regulations intended to promote the public health, safety, comfort, morals and convenience by ensuring that such uses are compatible with their surroundings. The district regulations are designed to encourage compatibility with adjacent or nearby land uses.

The RMC Recreational and Medical Cannabis Overlay Zoning District is intended to only regulate adult use and medical cannabis dispensing organizations. All other uses shall be subject to the regulations of the underlying zoning district.

The RMC Recreational and Medical Cannabis Overlay Zoning District shall consist of the following areas:

- A. RMC North (St. Charles Road-Main Street): All M-1, BIP, and C-2 zoned areas abutting north and south side of St.Charles Road from 15th Avenue to 5th Avenue. The C-2 areas abutting north of Lake street along 9th and 8th avenue, the M-1 zoned areas abutting south of Lake street between 9th and 8th avenue.
- B. RMC Northeast (St. Charles Road-Lake Street): All C-1 and C-2 zoned areas along Lake street between 3rd and 1st avenue including the zoned areas to the east of 1st avenue, from Ohio Street south to Main Street. The C-1 and C-2 zoned areas east of 1st avenue from Main street south to Oak St
- C. RMC West (Maywood Drive): All M-1 zoned lots abutting south side of Madison Street between 22nd Avenue and 18th Street; all M-1 zoned lots abutting the south side of South Maywood Drive between 22nd Avenue and 19th Avenue; and all M-1 zoned lots abutting the north side of South Maywood Drive between 22nd Avenue and 17th Avenue.
- D. RMC Middle (5th Avenue): All commercially zoned lots abutting the west side and east side of 5th Avenue between Warren Avenue and Madison Street; all commercially zoned lots abutting the east side of 6th Avenue between School Street and Madison Street; and all commercially zoned lots abutting the west side of 4th Street between School Street and Madison Street, except for the southwest corner lot of School Street and 4th Avenue.
- E. RMC East (1st Avenue): All commercially zoned lots abutting the west side of 1st Avenue between Maybrook Drive and Harrison Street.
- F. RMC South (Roosevelt Road – Medical Cannabis Only): All commercially zoned lots abutting the north side of Roosevelt Road between 1st Avenue and 2nd Avenue.
- G. RMC South (Roosevelt Road – All Dispensaries Allowed): All commercially zoned lots abutting the north side of Roosevelt Road between 13th Avenue and 5th Avenue.”

SECTION 5: Table 8-1 of the Zoning Ordinance is amended relative to commercial facilities by inserting additional zoning districts and commercial uses as follows, and by amending the existing row for medical cannabis dispensing organization to read in its entirety as follows:

VILLAGE OF MAYWOOD, ILLINOIS						
TABLE 8-1: COMMERCIAL DISTRICTS PERMITTED & SPECIAL USES						
<i>S = Special Use P = Permitted Use</i>						
Use	Zoning District					Specific Use Standards
	C-1	C-2	C-3	C-4	RMC*	
COMMERCIAL USES						
<u>Adult-Use Cannabis Dispensing Organization</u>					<u>P</u>	<u>Section 11.3 S</u>
<u>Medical Cannabis Dispensing Organization</u>					<u>P</u>	<u>Section 11.3 S</u>

* The RMC Recreational and Medical Cannabis Overlay Zoning District is intended to only regulate adult use and medical cannabis dispensing organizations. All other uses shall be subject to the regulations of the underlying zoning district.

SECTION 6: Section 9.1 (Office Park & Manufacturing Zoning Districts; Office Park and Manufacturing Zoning Districts Purpose Statements) of the Maywood Zoning Ordinance is amended to add a new Subsection C (Purpose of RMC Recreational and Medical Cannabis Overlay Zoning District), to read in its entirety as follows:

“C. Purpose of RMC Recreational and Medical Cannabis Overlay Zoning District

The purpose of the RMC Recreational and Medical Cannabis Overlay Zoning District is to allow adult use and medical cannabis dispensing organizations to operate within the Village. Cannabis dispensing organizations are enterprises unique and different from other uses and, as such, in addition to the regulations imposed by the underlying zoning district, require the imposition of certain specific regulations intended to promote the public health, safety, comfort, morals and convenience by ensuring that such uses are compatible with their surroundings. The district regulations are designed to encourage compatibility with adjacent or nearby land uses.

The RMC Recreational and Medical Cannabis Overlay Zoning District is intended to only regulate adult use and medical cannabis dispensing organizations. All other uses shall be subject to the regulations of the underlying zoning district.

The RMC Recreational and Medical Cannabis Overlay Zoning District shall consist of the following areas:

- A. RMC North #1 (All M-1 zoned areas located between Lake Street to the North, Main Street Street to the South, 6th Avenue to the east and 9th Avenue to the west
- B. RMC North #2 (All M-1 and BIP zoned areas north and south of St. Charles Road between 15th avenue and 6th avenue. All BIP zoned lots abutting the north side of Main Street between 7th and 6th avenue

- C. RMC West (Maywood Drive): All M-1 zoned lots abutting south side of Madison Street between 22nd Avenue and 18th Street; all M-1 zoned lots abutting the south side of South Maywood Drive between 22nd Avenue and 19th Avenue; and all M-1 zoned lots abutting the north side of South Maywood Drive between 22nd Avenue and 17th Avenue.
- D. RMC Middle #1 (Madison Street-4th Avenue-2nd Avenue): All commercially zoned lots abutting the north side of Madison Street between 2nd and 4th Avenue...; The commercially zoned lot abutting South of Madison avenue to the east of 2nd avenue.
- E. RMC Middle #2 The M-1 zoned areas located between Wilcox street to the south, Legion street to the north, 9th avenue to the west and 7th avenue to the east
- F. RMC Middle #3 (Wilcox Street-Adams Street-2nd Avenue-4th Avenue): All M-1 and C-3 zoned lots between Wilcox street to the north, Adams to the south, 2nd avenue to the east, 4th avenue to the wet
- G. RMC East (Maybrook Drive-Wilcox Street-Legion Street-Greenwood Avenue-): All M-1 zoned between Maybrook drive to the south, Green street to the north, 1st avenue to the east and the desplaines river to the west

SECTION 7: Table 9-1 of the Zoning Ordinance is amended relative to cannabis business establishments by inserting additional zoning districts and uses as follows, and by amending the existing rows for medical cannabis dispensing organization and cultivation centers to read in their entirety as follows:

VILLAGE OF MAYWOOD, ILLINOIS				
TABLE 9-1: OFFICE PARK AND MANUFACTURING ZONING DISTRICTS PERMITTED & SPECIAL USES				
<i>S = Special Use P = Permitted Use</i>				
Use	Zoning District			Specific Use Standards
	BIP	M-1	RMC*	
TRANSPORTATION USES				
<u>Adult-Use Cannabis Transporting Organization or Transporter</u>	<u>S</u>	<u>S</u>		<u>Section 11.3 S</u>
MANUFACTURING, STORAGE AND RESEARCH USES				
<u>Adult-Use Cannabis Craft Grower</u>	<u>S</u>	<u>S</u>		<u>Section 11.3 S</u>
<u>Adult-Use Cannabis Cultivation Center</u>	<u>S</u>	<u>S</u>		<u>Section 11.3 S</u>
<u>Adult-Use Cannabis Dispensing Organization</u>			<u>P</u>	<u>Section 11.3 S</u>
<u>Adult-Use Cannabis Infuser Organization or Infuser</u>	<u>S</u>	<u>S</u>		<u>Section 11.3 S</u>
<u>Adult-Use Cannabis Processing Organization or Processor</u>	<u>S</u>	<u>S</u>		<u>Section 11.3 S</u>
<u>Adult-Use Cannabis Transporting Organization or Transporter</u>	<u>S</u>	<u>S</u>		<u>Section 11.3 S</u>
<u>Medical Cannabis Cultivation Center</u>	<u>S</u>	<u>S</u>		<u>Section 11.3 S</u>

<u>Medical Cannabis Dispensing Organization</u>			<u>P</u>	<u>Section 11.3 S</u>
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* The RMC Recreational and Medical Cannabis Overlay Zoning District is intended to only regulate adult use and medical cannabis dispensing organizations. All other uses shall be subject to the regulations of the underlying zoning district.

SECTION 8: Section 11.3 (Use Standards; Use Standards) of the Maywood Zoning Ordinance is amended by adding the following subsection S (Cannabis Business Establishments), to read in its entirety as follows:

“S. ~~Medical Cannabis Cultivation Centers and Dispensing Organizations~~Cannabis Business Establishments.

In zoning districts in which a Cannabis Business Establishment may be located as a permitted or special use, the proposed facility must comply with the following regulations:

a. ~~A Medical Cannabis Cultivation Center or Dispensing Organization is~~Cannabis Business Establishments are subject to all regulations, requirements, and restrictions set forth in the Compassionate Use of Medical Cannabis ~~Pilot~~-Program Act (410 ILCS 130/1, et seq.) and the Cannabis Regulation and Tax Act (410 ILCS 705/1, et seq.) rules formulated thereunder, including without limitation, geographic location restrictions, and shall at all times comply with the terms and conditions of any special use permit that may be granted. ~~It is specifically noted that at the time of enactment of this subsection, under the geographic location restrictions set forth in the Pilot Program Act for Cultivation Centers, there is no place within the Village in which such a Center could locate. Allowing Cultivation Center uses as a special use in the BIP and M-1 Districts is simply an acknowledgment that the geographic location restrictions or the location of the facilities which trigger those restrictions within the Village, may change over time.~~

b. A site plan, security plan, and signage plan relative to a ~~Medical Cannabis Cultivation Center or Dispensing Organization~~Cannabis Business Establishment must be submitted for review by the Zoning Administrator for compliance with State and Village requirements. No business license, building permit or other Village approval related to the siting of such ~~a Center or Dispensing Organization~~an Establishment other than a special use shall be authorized until such approvals have been given. The Village may impose reasonable requirements relative to security and security cameras as necessary to ensure the safety of employees and customers and in excess of the requirements imposed by the Acts.

c. Any Special Use granted for a ~~Medical Cannabis Cultivation Center or Dispensing Organization~~Cannabis Business Establishment shall not run with the land, but shall instead terminate upon any change in ownership or upon abandonment of the use by the owner who received the special use for a period in excess of one hundred and eighty (180) days.

d. A Medical or Adult-Use Cannabis Dispensing Organization shall not be located in a multi-tenant building.

e. All applications for Village approval relating to the siting of Cannabis Business Establishments including but not limited to special use permits, building permits, business licenses and/or business registration will be processed using a first in time, first in right method. All applications will be date and

time stamped when they are received by the Village. Once an application is deemed complete, it will be processed by the Village in the order it was received. If at any time an application is withdrawn, denied or deemed incomplete, the next complete application will be processed.

f. Cannabis Business Establishments shall comply with all rules and regulations contained in the Village of Maywood Municipal Code.

g. Cannabis Business Establishments shall be designed so that the location of entrances and exits, exterior lighting, service areas, and parking and loading facilities will minimize traffic congestion, pedestrian hazards and adverse impacts on adjoining properties.”

SECTION 9: Table 13-1 of the Zoning Ordinance is amended by inserting additional uses as follows:

VILLAGE OF MAYWOOD, ILLINOIS	
TABLE 13-1: OFF-STREET PARKING REQUIREMENTS	
USE	PROPOSED PARKING REQUIREMENT
COMMERCIAL USES	
<u>Adult-Use Cannabis Dispensing Organization</u>	<u>3 per 1,000sf GFA</u>
<u>Medical Cannabis Dispensing Organization</u>	<u>3 per 1,000sf GFA</u>
MANUFACTURING, STORAGE AND RESEARCH USES	
<u>Adult-Use Cannabis Craft Grower</u>	<u>3 per 1,000sf GFA</u>
<u>Adult-Use Cannabis Cultivation Center</u>	<u>3 per 1,000sf GFA</u>
<u>Adult-Use Cannabis Infuser Organization or Infuser</u>	<u>3 per 1,000sf GFA</u>
<u>Adult-Use Cannabis Processing Organization or Processor</u>	<u>3 per 1,000sf GFA</u>
<u>Adult-Use Cannabis Transporting Organization or Transporter</u>	<u>3 per 1,000sf GFA</u>
<u>Medical Cannabis Cultivation Center</u>	<u>3 per 1,000sf GFA</u>

SECTION 10: Section 17.4 (Definitions; Generic Use Definitions) of the Zoning Ordinance is amended by amending existing definitions or by adding the new definitions set forth below, at their proper alphabetical location within the Section:

ADULT-USE CANNABIS BUSINESS ESTABLISHMENT. An adult-use cannabis craft grower, cultivation center, dispensing organization, infuser organization, processing organization, or transporting organization, per the Cannabis Regulation and Tax Act.

ADULT-USE CANNABIS CRAFT GROWER. A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, dry, cure and package cannabis and perform other necessary activities to make cannabis available for sale at a dispensing organization or use at a processing organization, per the Cannabis Regulation and Tax Act.

ADULT-USE CANNABIS CULTIVATION CENTER. A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, process, transport and perform necessary activities to provide cannabis and cannabis-infused products to licensed cannabis business establishments, per the Cannabis Regulation and Tax Act.

ADULT-USE CANNABIS DISPENSING ORGANIZATION. A facility operated by an organization or business that is licensed by the Illinois Department of Financial and Professional Regulation to acquire cannabis from licensed cannabis business establishments for the purpose of selling or dispensing cannabis, cannabis-infused products, cannabis seeds, paraphernalia or related supplies to purchasers or to qualified registered medical cannabis patients and caregivers, per the Cannabis Regulation and Tax Act.

ADULT-USE CANNABIS INFUSER ORGANIZATION OR INFUSER. A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to directly incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis-infused product, per the Cannabis Regulation and Tax Act.

ADULT-USE CANNABIS PROCESSING ORGANIZATION OR PROCESSOR. A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to either extract constituent chemicals or compounds to produce cannabis concentrate or incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis product, per the Cannabis Regulation and Tax Act.

ADULT-USE CANNABIS TRANSPORTING ORGANIZATION OR TRANSPORTER. An organization or business that is licensed by the Illinois Department of Agriculture to transport cannabis on behalf of a cannabis business establishment or a community college licensed under the Community College Cannabis Vocational Training Pilot Program, per the Cannabis Regulation and Tax Act.

CANNABIS BUSINESS ESTABLISHMENT. A cultivation center, craft grower, processing organization, infuser organization, dispensing organization or transporting organization. As used in this section, a cannabis business establishment shall also include all medical cannabis cultivation centers and dispensaries licensed under the Compassionate Use of Medical Cannabis Program Act (410 ILCS 130/1 et seq.).

CANNABIS REGULATION AND TAX ACT. The Cannabis Regulation and Tax Act, (410 ILCS 705/1 et seq), as amended from time-to-time, and regulations promulgated thereunder.

~~MEDICAL CANNABIS CULTIVATION CENTER. A facility operated by an organization or business that is registered by the applicable State of Illinois agency designated to oversee said facility to perform necessary activities to provide only registered medical cannabis dispensing organizations with usable medical cannabis in accordance with the laws of the State of Illinois. A facility authorized by Illinois law and operated by an organization or business registered by the Department of Agriculture to perform necessary activities to provide only registered medical cannabis dispensing organizations with usable medical cannabis.~~

~~MEDICAL CANNABIS DISPENSING ORGANIZATION. A facility operated by an organization or business that is registered by the applicable State of Illinois agency designated to oversee said facility to acquire medical cannabis from a registered cultivation center for the purpose of dispensing cannabis, paraphernalia, or related supplies and educational materials to registered qualifying patients in accordance with the laws of the State of Illinois. A facility authorized by Illinois law and operated by an organization or business registered by the Department of Financial and Professional Regulation to acquire medical cannabis from a registered medical cannabis cultivation facility for the purpose of dispensing cannabis, paraphernalia, or related supplies and educational materials to registered qualifying patients~~

SECTION 11: Pursuant to 65 ILCS 5/11-13-19, the Village’s Official Zoning Map with the last revision date of _____, 201__, attached hereto as **Group Exhibit “A”** is updated by the approval of the below-described Maps, both of which shall be part of the "Official Zoning Map" for the Village of Maywood, and shall serve as part of the "Official Zoning Map" referenced in Section 151.02 (Official Plan) of the Maywood Village Code:

- A. Map entitled “Recreational And Medical Cannabis Allowed Areas 2020 (Recreational And Medical)”;
- and
- B. Map entitled “Other Cannabis Uses Allowed Areas 2020 (Cultivation Centers, Craft Growers, Cannabis Infuser Organizations, Cannabis Processing And Cannabis Transportation).”

SECTION 12: To the extent necessary, all tables of contents, indexes, headings, and internal references or cross-references to sections that need to be amended or deleted within the Maywood Code of Ordinances, as amended, as a consequence of the above Code Amendments, shall be amended by the Village’s codifier so as to be consistent with the terms of this Ordinance.

SECTION 13: All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 14: 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 15: Except as to the Code amendments set forth above in this Ordinance, all Chapters and Sections of the Maywood Village Code, as amended, shall remain in full force and effect.

SECTION 16: Pursuant to Section 1-2-4 of the Illinois Municipal Code (65 ILCS 5/1-2-4), the President and Board of Trustees of the Village of Maywood find and decide that it is in the best interests

of the Village that the above Code Amendments be in full force and effect immediately upon passage of this Ordinance. The Code Amendments set forth in this Ordinance shall be effective immediately for purposes of implementation, as noted above, provided that this Ordinance receives a favorable vote of two-thirds (2/3rds) of the corporate authorities of the Village then holding office (i.e., 5 of 7 Village Board members vote in favor of the Ordinance).

SECTION 17: This Ordinance shall be in full force and effect from and after its adoption, approval and publication in the manner provided by law.

ADOPTED this 18th day of February, 2020 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested by the Village Clerk, on the 18th day of February, 2020.

Edwenna Perkins, Village President

ATTEST:

Viola Mims, Village Clerk

This Ordinance was published by me in pamphlet form on the 18th day of February, 2020.

Viola Mims, Village Clerk

Group Exhibit "A"

Map entitled Recreational And Medical Cannabis Allowed Areas 2020 (Recreational And Medical)
and

Map entitled Other Cannabis Uses Allowed Areas 2020 (Cultivation Centers, Craft Growers, Cannabis
Infuser Organizations, Cannabis Processing And Cannabis Transportation)

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING VARIOUS SECTIONS OF
THE VILLAGE OF MAYWOOD ZONING ORDINANCE WITH RESPECT TO
ADULT-USE AND MEDICAL CANNABIS BUSINESS ESTABLISHMENTS AND APPROVING AN
UPDATED VERSION OF THE VILLAGE'S OFFICIAL ZONING MAP TO INCLUDE ADDITIONAL MAPS
RELATIVE TO RECREATIONAL AND MEDICAL CANNABIS DISPENSARY ALLOWED AREAS 2020
(RECREATIONAL AND MEDICAL) AND OTHER CANNABIS USES ALLOWED AREAS
2020 (CULTIVATION CENTERS, CRAFT GROWERS, CANNABIS INFUSER ORGANIZATIONS,
CANNABIS PROCESSING AND CANNABIS TRANSPORTATION)

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 18th day of February, 2020, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 18th day of February, 2020.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 18th day of February, 2020.

Viola Mims, Village Clerk

[SEAL]



VILLAGE OF MAYWOOD

NOTICE OF PUBLIC HEARING

Notice is given that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Public Hearing beginning at 7:00 P.M. or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on Tuesday, May 26, 2020, in the Maywood Council Chambers, 125 South 5th Avenue, Second Floor, Maywood, Illinois. The purpose of the Public Hearing is to review the proposed code amendments to certain sections of the Village of Maywood Zoning Ordinance as contained in the below listed Ordinance:

AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE VILLAGE OF MAYWOOD ZONING ORDINANCE WITH RESPECT TO ADULT-USE AND MEDICAL CANNABIS BUSINESS ESTABLISHMENTS, ADOPTING THE RECREATIONAL AND MEDICAL CANNABIS OVERLAY ZONING DISTRICT ("RMC DISTRICT"), DESIGNATING CERTAIN AREAS OF REAL PROPERTY WITHIN THE RMC DISTRICT AND APPROVING UPDATED VERSIONS OF THE VILLAGE'S OFFICIAL ZONING MAP AND SUBMAPS RELATIVE TO THE RMC DISTRICT AND ADULT-USE AND MEDICAL CANNABIS BUSINESS ESTABLISHMENTS ALLOWED TO OPERATE WITHIN THE RMC DISTRICT

A copy of the draft Ordinance will be posted for public inspection on the Village's website in advance of the Public Hearing under the BoardBook meeting agenda link and the Community Development Department link and an electronic copy may be requested from Village Planner Edgar Lara at elara@maywood-il.org.

Case PC/ZBA #20-002

Petitioner: Village of Maywood

Affected areas: The RMC Recreational and Medical Cannabis Overlay Zoning District shall consist of the following areas within the Village's Commercial (C-1 and C-2) Zoning Districts, BIP (Business Industrial Park) Zoning District and M-1 (General Manufacturing) Zoning District:

- RMC North (St. Charles Road-Main Street): All M-1, BIP, and C-2 zoned areas abutting north and south side of St. Charles Road from 15th Avenue to 5th Avenue. The C-2 areas abutting the north side of Lake Street along 9th and 8th Avenue; and the M-1 zoned areas abutting the south side of Lake Street between 9th Avenue and 8th Avenue.
- RMC Northeast (St. Charles Road-Lake Street): All C-1 and C-2 zoned areas abutting Lake Street between 3rd Avenue and 1st Avenue, including the C-1 and C-2 zoned areas to the east of 1st Avenue, from Ohio Street south to Main Street. The C-1 and C-2 zoned areas east of 1st Avenue from Main street south to Oak Street.
- RMC West (Maywood Drive): All M-1 zoned lots abutting the south side of Madison Street between 22nd Avenue and 18th Street; all M-1 zoned lots abutting the south side of South Maywood Drive between 22nd Avenue and 19th Avenue; and all M-1 zoned lots abutting the north side of South Maywood Drive between 22nd Avenue and 17th Avenue.
- RMC Middle (5th Avenue): All C-2 zoned lots abutting the west side and east side of 5th Avenue between Warren Avenue and Madison Street; all C-2 zoned lots abutting the east side of 6th Avenue between School Street and Madison Street; and all C-2 zoned lots abutting the west side of 4th Street between School Street and Madison Street, except for the southwest corner lot of School Street and 4th Avenue.
- RMC East (1st Avenue): All C-3 zoned lots abutting the west side of 1st Avenue between Adams Street and Harrison Street.
- RMC South (Roosevelt Road – Medical Cannabis Only): All C-3 zoned lots abutting the north side of Roosevelt Road between 1st Avenue and 2nd Avenue.
- RMC South (Roosevelt Road – All Dispensaries Allowed): All C-3 zoned lots abutting the north side of Roosevelt Road between 13th Avenue and 5th Avenue.
- RMC North #1 (Lake Street-Main Street): All M-1 zoned areas located between Lake Street to the north, Main Street to the south, 8th Avenue to the east and 9th Avenue to the west.
- RMC North #2 (St. Charles Road-Main Street): All M-1 and BIP zoned areas north and south of St. Charles Road between 15th Avenue and 6th Avenue. All BIP zoned lots abutting the north side of Main Street between 7th Avenue and 6th Avenue.
- RMC West (Maywood Drive): All M-1 zoned lots abutting south side of Madison Street between 22nd Avenue and 18th Street; all M-1 zoned lots abutting the south side of South Maywood Drive between 22nd Avenue and 19th Avenue; and all M-1 zoned lots abutting the north side of South Maywood Drive between 22nd Avenue and 17th Avenue.
- RMC Middle #1 (Madison Street-4th Avenue-2nd Avenue): All C-3 zoned lots abutting the north side of Madison Street between 2nd Avenue and 4th Avenue. The C-3 zoned lots abutting the south of Madison Avenue to the east of 2nd Avenue.

- RMC Middle #2 (Wilcox Street- Legion Street): The M-1 zoned areas located between Wilcox Street to the south, Legion Street to the north, 9th Avenue to the west and 7th Avenue to the east.
- RMC Middle #3 (Wilcox Street- Adams Street): All M-1 and C-3 zoned lots between Wilcox Street to the north, Adams Street to the south, 2nd Avenue to the east and 4th Avenue to the west.
- RMC East (Maybrook Drive- Green Street): All M-1 zoned lots bounded by Maybrook Drive to the south, Green Street to the north, 1st Avenue to the east and Des Plaines River to the west.

Maps showing all real properties designated as and included within the proposed RMC Recreational and Medical Cannabis Overlay Zoning District are available at Village Clerk's Office as of the date of this public hearing notice and are entitled "RMC Recreational and Medical Cannabis Overlay Zoning District: Allowable Areas for Operation of Recreational And Medical Cannabis Dispensaries" and "RMC Recreational and Medical Cannabis Overlay Zoning District: Allowable Areas for Operation of Other Cannabis Related Businesses (Cultivation Centers, Craft Growers, Cannabis Infuser Organizations, Cannabis Processing And Cannabis Transportation)".

The property address and related property index number of each real property designated as and located within the RMC Recreational and Medical Cannabis Overlay Zoning District are available for public inspection at the Community Development Department and on the Village's website under the Community Development Department page. The current underlying zoning district classifications and related zoning regulations for each of these real properties shall remain in place and shall apply to each property as well as the regulations of the RMC Recreational and Medical Cannabis Overlay Zoning District.

Due to the COVID-19 crisis, the public's participation in this Public Hearing shall be as follows:

- The Council Chambers is closed to the general public.
- Physical attendance at the Public Hearing is limited to 10 individuals, with priority given to Village officials, Village staff and consultants;
- The Public Hearing will be live streamed at Village Website Home Page: Go to www.maywood-il.org and Click "Video On Demand".
- The public will also be allowed to submit questions or comments live during the Public Hearing. The conference call dial-in number is: 312-626-6799 and the meeting ID to be allowed entry is: 777 304 1351
- Public comments are welcome and may be submitted in advance of the Public Hearing via written submission or email. Public comments and any responses will be read into the Public Hearing record during the public comment section of the meeting
- Please submit public comments via paper copy in the Village drop box at Village Hall addressed to Village Planner Edgar Lara or via email by no later than 4:00 p.m. on the Public Hearing date to: elara@maywood-il.org. You may also call at 708-450-4411 to submit comments and/or questions to be addressed at the meeting.

The above Public Hearing restrictions are authorized by the Open Meetings Act, as amended, the CDC directive (no more than 10 persons in attendance at group meeting), and Illinois Governor Disaster Proclamation dated April 30, 2020 and Executive Orders: Numbers 2020-32, 2020-33 and 2020-34 dated April 30, 2020 (Modified "Stay-At-Home" Order).

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. The proposal and zoning relief sought may be added to, revised, altered or eliminated as a result of the Public Hearing and prior to final action by the Corporate Authorities of the Village of Maywood.

Dated this 7th day of May, 2020

By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.

If you require specific accommodations with regard to physical disabilities or require language interpretative services, please contact our office at 708-450-4405.

ADORDERNUMBER: 0001107618-01

PO NUMBER: Case PC/ZBA #20-002

AMOUNT: 1,040.00

NO OF AFFIDAVITS: 3

Chicago Sun-Times Certificate of Publication

State of Illinois - County of Cook

Chicago Sun-Times, does hereby certify it has published the attached advertisements in the following secular newspapers. All newspapers meet Illinois Compiled Statute requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100, PI.

Note: Notice appeared in the following checked positions.

PUBLICATION DATE(S): 05/11/2020

Chicago Sun-Times

IN WITNESS WHEREOF, the undersigned, being duly authorized,
has caused this Certificate to be signed

by



Susan Quinn
Manager | Recruitment & Legals

This 11th Day of May 2020

VILLAGE OF MAYWOOD
40 MADISON ST
ATTN CONNIE THOMPkins
MAYWOOD, IL 60153-2323

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Dated this 7th day of May, 2020

By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.

If you require specific accommodations with regard to physical disabilities or require language interpretative services, please contact our office at 708-450-4405.
5/11/2020 #1102710

NAME
House_Num Dir Street
CITY, STATE ZIP

Owner / Occupant
119 S 10TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
120 S 10TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
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Owner / Occupant
837 S 21ST AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
846 S 21ST AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
845 S 21ST AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1229 S 21ST AVE
MAYWOOD, IL 60153-2323

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1228 S 21ST AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1227 S 21ST AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1304 S 21ST AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1230 S 21ST AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
900 S 22ND AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
917 S 22ND AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
931 S 22ND AVE
MAYWOOD, IL 60153-2323

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923 S 22ND AVE
MAYWOOD, IL 60153-2323

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919 S 22ND AVE
MAYWOOD, IL 60153-2323

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927 S 22ND AVE
MAYWOOD, IL 60153-2323

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1209 S 2ND AVE
MAYWOOD, IL 60153-2323

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MAYWOOD, IL 60153-2323

Owner / Occupant
1207 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1120 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1112 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1205 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1122 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1300 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1307 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1303 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1301 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1306 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
130 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1216 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1114 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1219 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1200 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1116 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1133 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1104 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1018 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1100 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1015 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1006 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1009 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1010 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
136 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
114 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
110 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
148 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
204 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
201 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
211 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
200 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
205 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
212 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
404 N 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
29 N 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
317 N 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
400 N 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
21 N 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
158 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
4 N 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
9 N 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
11 N 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
25 N 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
17 N 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
19 N 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1311 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
319 N 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
111 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
31 N 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
208 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
209 S 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1 N 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
3 N 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
5 N 8TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1206 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1205 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1201 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1117 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1109 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1033 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1035 S 9TH AVE
MAYWOOD, IL 60153-2323

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1305 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1309 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1307 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1215 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1110 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1031 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1007 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1113 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1106 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1836 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1104 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1022 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1018 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1016 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1101 S 9TH AVE
MAYWOOD, IL 60153-2323

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1100 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1017 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1015 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
121 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
125 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
122 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
116 S 9TH AVE
MAYWOOD, IL 60153-2323

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109 S 9TH AVE
MAYWOOD, IL 60153-2323

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115 S 9TH AVE
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118 S 9TH AVE
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117 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
207 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
203 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
145 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
105 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
15 N 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
127 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
37 N 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1311 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
126 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
135 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
131 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
205 S 9TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1019 S 9TH ST
MAYWOOD, IL 60153-2323

Owner / Occupant
1200 S FIFTH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
711 GREEN ST
MAYWOOD, IL 60153-2323

Owner / Occupant
1201 GREENWOOD AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1200 GREENWOOD AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1116 GREENWOOD AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1301 GREENWOOD AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1217 GREENWOOD AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1305 GREENWOOD AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1303 GREENWOOD AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1114 GREENWOOD AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1034 GREENWOOD AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1030 GREENWOOD AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1026 GREENWOOD AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1203 GREENWOOD AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
4201 KINZIE ST
MAYWOOD, IL 60153-2323

Owner / Occupant
812 LAKE ST
MAYWOOD, IL 60153-2323

Owner / Occupant
820 LAKE ST
MAYWOOD, IL 60153-2323

Owner / Occupant
805 LAKE ST
MAYWOOD, IL 60153-2323

Owner / Occupant
815 LAKE ST
MAYWOOD, IL 60153-2323

Owner / Occupant
800 LAKE ST
MAYWOOD, IL 60153-2323

Owner / Occupant
618 LEGION ST
MAYWOOD, IL 60153-2323

Owner / Occupant
610 LEGION ST
MAYWOOD, IL 60153-2323

Owner / Occupant
600 LEGION ST
MAYWOOD, IL 60153-2323

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612 LEGION ST
MAYWOOD, IL 60153-2323

Owner / Occupant
614 LEGION ST
MAYWOOD, IL 60153-2323

Owner / Occupant
510 LEGION ST
MAYWOOD, IL 60153-2323

Owner / Occupant
39 LEGION ST
MAYWOOD, IL 60153-2323

Owner / Occupant
41 LEGION ST
MAYWOOD, IL 60153-2323

Owner / Occupant
31 LEGION ST
MAYWOOD, IL 60153-2323

Owner / Occupant
114 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
400 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
1810 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
100 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
318 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
2010 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
1710 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
1712 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
1918 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
1922 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
1900 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
2100 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
1820 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
1800 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
1725 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
317 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
215 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
409 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
411 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
301 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
311 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
103 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
115 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
315 W MADISON ST
MAYWOOD, IL 60153-2323

Owner / Occupant
1500 MAYBROOK DR
MAYWOOD, IL 60153-2323

Owner / Occupant
1310 MAYBROOK DR
MAYWOOD, IL 60153-2323

Owner / Occupant
1300 MAYBROOK DR
MAYWOOD, IL 60153-2323

Owner / Occupant
900 N MAYWOOD DR
MAYWOOD, IL 60153-2323

Owner / Occupant
912 N MAYWOOD DR
MAYWOOD, IL 60153-2323

Owner / Occupant
904 N MAYWOOD DR
MAYWOOD, IL 60153-2323

Owner / Occupant
908 N MAYWOOD DR
MAYWOOD, IL 60153-2323

Owner / Occupant
1900 N MAYWOOD DR
MAYWOOD, IL 60153-2323

Owner / Occupant
2200 N MAYWOOD DR
MAYWOOD, IL 60153-2323

Owner / Occupant
1205 S NINTH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
813 OAK ST
MAYWOOD, IL 60153-2323

Owner / Occupant
819 OAK ST
MAYWOOD, IL 60153-2323

Owner / Occupant
817 OAK ST
MAYWOOD, IL 60153-2323

Owner / Occupant
1210 ORCHARD AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1215 ORCHARD AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1219 ORCHARD AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1000 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
516 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
510 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
700 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1418 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
810 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1225 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1451 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1208 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1414 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1318 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1312 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1310 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1304 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1302 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1018 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1220 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1214 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1212 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1210 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
402 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
401 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1116 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1200 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1104 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1222 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1408 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1520 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1518 ST CHARLES RD
MAYWOOD, IL 60153-2323

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MAYWOOD, IL 60153-2323

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MAYWOOD, IL 60153-2323

Owner / Occupant
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MAYWOOD, IL 60153-2323

Owner / Occupant
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MAYWOOD, IL 60153-2323

Owner / Occupant
1500 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1420 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
901 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
527 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
916 ST CHARLES RD
MAYWOOD, IL 60153-2323

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914 ST CHARLES RD
MAYWOOD, IL 60153-2323

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912 ST CHARLES RD
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910 ST CHARLES RD
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908 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
904 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
900 ST CHARLES RD
MAYWOOD, IL 60153-2323

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511 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
519 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
611 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1501 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1513 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
1509 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
601 ST CHARLES RD
MAYWOOD, IL 60153-2323

Owner / Occupant
116 WASHINGTON BLVD
MAYWOOD, IL 60153-2323

Owner / Occupant
1301 WILCOX ST
MAYWOOD, IL 60153-2323

NAME
House_Num Dir Street
CITY, STATE ZIP

Owner / Occupant
2129 S 10TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
2127 S 10TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
2125 S 10TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
2123 S 10TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
2119 S 10TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
2117 S 10TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
2128 S 10TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
2126 S 10TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
2124 S 10TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
2122 S 10TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
2118 S 10TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
111 S 10TH AVE
MAYWOOD, IL 60153-2323

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121 S 10TH AVE
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119 S 10TH AVE
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117 S 10TH AVE
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120 S 10TH AVE
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Owner / Occupant
2129 S 11TH AVE
MAYWOOD, IL 60153-2323

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MAYWOOD, IL 60153-2323

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MAYWOOD, IL 60153-2323

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MAYWOOD, IL 60153-2323

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110 S 11TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
2129 S 12TH AVE
MAYWOOD, IL 60153-2323

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2121 S 12TH AVE
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2119 S 12TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
2113 S 12TH AVE
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2111 S 12TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
2108 S 12TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
2114 S 12TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
2112 S 12TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
2110 S 12TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
127 S 12TH AVE
MAYWOOD, IL 60153-2323

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Owner / Occupant
110 S 12TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
2105 S 13TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
2121 S 13TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
2119 S 13TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
2117 S 13TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
2115 S 13TH AVE
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2109 S 13TH AVE
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MAYWOOD, IL 60153-2323

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125 S 13TH AVE
MAYWOOD, IL 60153-2323

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115 S 13TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
126 S 13TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
120 S 13TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
118 S 13TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
110 S 13TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
129 S 14TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
123 S 14TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
119 S 14TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
115 S 14TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
113 S 14TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
120 S 14TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
112 S 14TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
118 S 14TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
116 S 14TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
124 S 14TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
109 S 15TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
121 S 15TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
119 S 15TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
115 S 15TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
113 S 15TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1418 S 15TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
105 S 15TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
122 S 15TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
118 S 15TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
116 S 15TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
114 S 15TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
32 S 15TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
2 S 15TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
28 S 15TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
22 S 15TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
18 S 15TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
14 S 15TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
10 S 15TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
6 S 15TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
121 S 16TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
117 S 16TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
111 S 16TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1021 S 17TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1142 S 17TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1111 S 17TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1014 S 17TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1036 S 17TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
846 S 18TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
842 S 18TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
838 S 18TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
836 S 18TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
832 S 18TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1040 S 19TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1230 S 19TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1228 S 19TH AVE
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1226 S 19TH AVE
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Owner / Occupant
1222 S 19TH AVE
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Owner / Occupant
1227 S 19TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1223 S 19TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1221 S 19TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1200 S 19TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
847 S 19TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
839 S 19TH AVE
MAYWOOD, IL 60153-2323

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837 S 19TH AVE
MAYWOOD, IL 60153-2323

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833 S 19TH AVE
MAYWOOD, IL 60153-2323

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846 S 19TH AVE
MAYWOOD, IL 60153-2323

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842 S 19TH AVE
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838 S 19TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
834 S 19TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1718 S 1ST AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1704 S 1ST AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1700 S 1ST AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1616 S 1ST AVE
MAYWOOD, IL 60153-2323

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1612 S 1ST AVE
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1608 S 1ST AVE
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1604 S 1ST AVE
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1602 S 1ST AVE
MAYWOOD, IL 60153-2323

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1600 S 1ST AVE
MAYWOOD, IL 60153-2323

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1518 S 1ST AVE
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1306 S 1ST AVE
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200 N 1ST AVE
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101 N 1ST AVE
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125 N 1ST AVE
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129 N 1ST AVE
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253 N 1ST AVE
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211 N 1ST AVE
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301 N 1ST AVE
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224 N 1ST AVE
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302 N 1ST AVE
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308 N 1ST AVE
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312 N 1ST AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1235 S 20TH AVE
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1231 S 20TH AVE
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1227 S 20TH AVE
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1100 S 20TH AVE
MAYWOOD, IL 60153-2323

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847 S 20TH AVE
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843 S 20TH AVE
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931 S 22ND AVE
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923 S 22ND AVE
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919 S 22ND AVE
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917 S 22ND AVE
MAYWOOD, IL 60153-2323

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900 S 22ND AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1824 S 22ND AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1705 S 2ND AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1701 S 2ND AVE
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1709 S 2ND AVE
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1707 S 2ND AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1901 S 2ND AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1601 S 2ND AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1617 S 2ND AVE
MAYWOOD, IL 60153-2323

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Owner / Occupant
1611 S 2ND AVE
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1607 S 2ND AVE
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1301 S 2ND AVE
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Owner / Occupant
1309 S 2ND AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
6 N 2ND AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
12 N 2ND AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
16 N 2ND AVE
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18 N 2ND AVE
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20 N 2ND AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
8 N 2ND AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
215 N 2ND AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
217 N 2ND AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
221 N 2ND AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
212 N 2ND AVE
MAYWOOD, IL 60153-2323

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218 N 2ND AVE
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216 N 2ND AVE
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Owner / Occupant
307 N 2ND AVE
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309 N 2ND AVE
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303 N 2ND AVE
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311 N 2ND AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
300 N 2ND AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
17 N 3RD AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
3 N 3RD AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
9 N 3RD AVE
MAYWOOD, IL 60153-2323

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217 N 3RD AVE
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219 N 3RD AVE
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227 N 3RD AVE
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216 N 3RD AVE
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220 N 3RD AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
226 N 3RD AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
303 N 3RD AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1014 S 4TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
1012 S 4TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
913 S 4TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
903 S 4TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
816 S 4TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
810 S 4TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
804 S 4TH AVE
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715 S 4TH AVE
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710 S 4TH AVE
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716 S 4TH AVE
MAYWOOD, IL 60153-2323

Owner / Occupant
2128 S 5TH AVE
MAYWOOD, IL 60153-2323

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2120 S 5TH AVE
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1010 S 5TH AVE
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1004 S 5TH AVE
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501 MAIN ST
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Owner / Occupant
2200 MAYWOOD DR
MAYWOOD, IL 60153-2323

Owner / Occupant
1900 MAYWOOD DR
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Owner / Occupant
3415 MONROE
MAYWOOD, IL 60153-2323

Owner / Occupant
813 OAK ST
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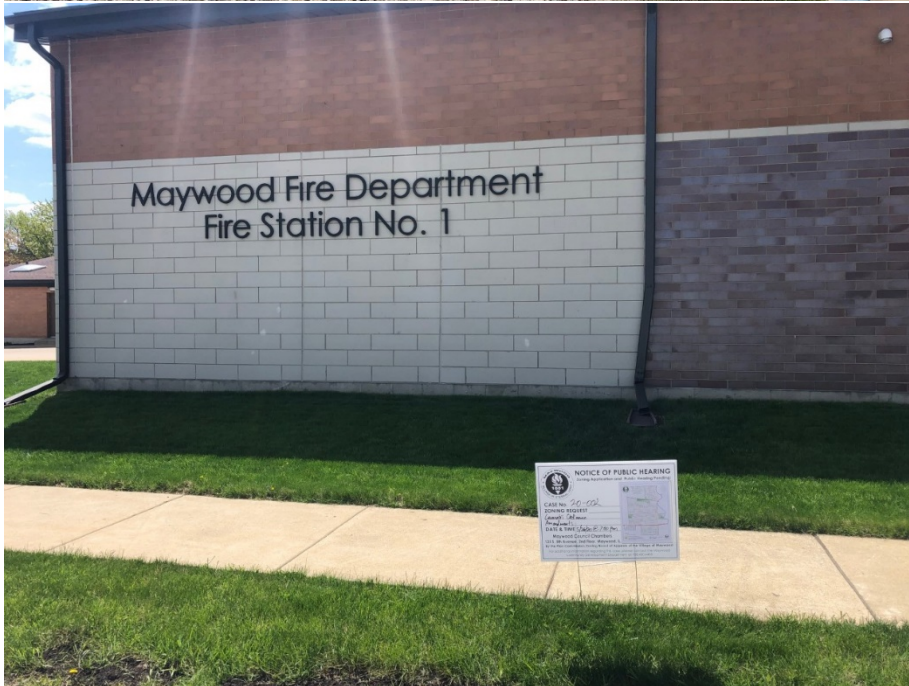
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Pictures of All on-site Public Noticing Postage 5/11/20



Notice Posted at: Intersection of 10th Avenue and St. Charles Road



Notice Posted at: 700 St Charles Rd, Maywood, IL 60153



Notice Posted at: Intersection of 2nd Avenue and Lake Street



Notice Posted at: Intersection of 19th Avenue and Maywood Drive



Notice Posted at: Intersection of 19th Avenue and Maywood Drive



Notice Posted at: Intersection of 8th Avenue and Roosevelt Road



Notice Posted at:
Intersection of 2nd Avenue
and Roosevelt Road



Notice Posted at:
Intersection of 1st Ave
and Quincy



Notice Posted at:
Intersection of 3rd
Avenue and Wilcox Street



Notice Posted at:
Intersection of 8th Avenue
and Wilcox Street



Notice Posted at:
Intersection of 5th Avenue
and School Street



Notice Posted at:
Intersection of 3rd
Avenue and Madison
Street




Notice Posted at: Across the street from 1026 Greenwood Avenue



Village of
Maywood
Illinois

Contact Us   

Go 

QUICK LINKS 

Community

Government

Village Services

Community Development

Business

Reference Desk

NOTICE OF PUBLIC HEARING (PLAN COMMISSION/ZONING BOARD OF APPEALS)

SHARE:



NOTICE OF PUBLIC HEARING (PLAN COMMISSION/ZONING BOARD OF APPEALS)

5/15/2020

Village of Maywood

NOTICE OF PUBLIC HEARING

Tuesday, May 26, 2020 @ 7:00 p.m.







Maywood Council Chambers

125 So. 5th Ave., Maywood, IL 60153

The purpose of the Public Hearing is to review the proposed code amendments to certain sections of the Village of Maywood Zoning

Ordinance

[Additional Information](#)

-  Online Payments
-  911 Consolidation
-  Service Requests
-  Invest Maywood
-  Email Newsletter
-  Video On Demand

CONFIDENTIAL ATTORNEY/CLIENT PRIVILEGED COMMUNICATION
MEMORANDUM

TO: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: July 8, 2020
RE: Validity of Objection Petition No. PC/ZBA #20-002 to Deny Proposed Zoning Code Amendments for Regulation of Adult Use Cannabis Businesses

I have enclosed the following documents relative to the above matter:

1. Petition to Deny Proposed Code Amendments to Certain Sections of the Village of Maywood Zoning Ordinance No. PC/ZBA #20-002 (seven pages) ("Objection Petition").
2. Village of Maywood Other Cannabis Uses Allowed Areas 2020 Map ("the Map") prepared by Village Planner Edgar Lara.

In response to the May 26, 2020 public hearing conducted by the Village's Planning Commission and Zoning Board of Appeals ("PC/ZBA") relative to the proposed Ordinance Amending Various Sections of the Village of Maywood Zoning Ordinance with Respect to Adult-Use and Medical Cannabis Business Establishments ("Proposed Ordinance"), sixty-nine (69) Village of Maywood ("Village") residents signed the Objection Petition that argues against the adoption of the Proposed Ordinance that re-zones certain property within the Village, including some of the residents' own parcels.

In regard to objection petitions filed against re-zoning petitions, Section 11-13-14 of the Illinois Municipal Code (65 ILCS 5/11-13-14) provides that a supermajority vote – at least two-thirds of the trustees (4 of 6 affirmative votes) then holding office -- is necessary to pass the ordinance if one of three conditions is present as discussed below. The Mayor's vote is not counted towards this supermajority vote. In this case, the Objection Petition is deficient in the following ways: (a) it does not indicate how many objectors' own frontage along areas being re-zoned; (b) it is not clear which of the objectors have "frontage," as it relates to the re-zoned areas, and it is therefore difficult to tell whether the 20% threshold has been met; and (c) the Objection Petition was not filed with the Village Clerk's Office. Nevertheless, if four (4) Trustees vote in favor of the Proposed Ordinance, the ability of the objectors to challenge the Village's approval of the Ordinance and the alleged deficiencies in the Objection Petition become moot.

Objection Petition Does Not Indicate How Many of the Objectors Own the Necessary Frontage

If an objection petition fails to indicate what percentage of frontage, if any, is owned by the objectors, it is invalid. See, *Thompson v. Cook Cty. Zoning Bd. of Appeals*, 96 Ill.App.3d 561, 567 (1st Dist. 1981) (where an objection petition was invalid because the petition "failed to indicate any percentage of frontage ownership by said objectors"). As in *Thompson*, the Objection Petition does not establish how many of the objectors own the requisite percentage of frontage. In fact, the Petition does not mention frontage at all; rather, the objectors state that they are opposed to all of the proposed Zoning Code amendments. The enclosed Map shows where the objectors reside (blue markings) and indicates the

proposed areas being rezoned (yellow and green markings). It is evident from the Map that the vast majority of the objectors do not own frontage with the "Cultivation and Craft Grow Only" areas (marked in yellow) and none of them own any frontage within the "Other Cannabis Uses" areas (marked in green).

According to Section 11-13-14 of the Illinois Municipal Code (65 ILCS 5/11-13-14), there are three (3) classes of objectors:

- the owners of 20% of the frontage proposed to be altered
- the owners of 20% of the frontage immediately adjoining or across an alley therefrom
- the owners of the 20% of the frontage directly opposite the frontage proposed to be altered

Illinois courts have held that these categories are separate and distinct, and that objections from these separate categories should not be added together so as to meet the 20% necessary under the statute. *Cummings v. City of Waterloo*, 289 Ill.App.3d 474, 481 (5th Dist. 1997). According to that interpretation, those who own frontage directly opposite the planned areas will not count within the 20% that are immediately adjoining or across an alley, and vice versa.

Also, Illinois courts have held that the 20% threshold applies to all the districts to be altered whenever there is one amendment which makes one zoning change applicable to multiple districts. *Id.* This is so because the petitioners, according to the statute, must own 20% of the frontage "proposed to be altered." Applying this interpretation to our case, the objectors must own at least 20% of the frontage for all the areas in yellow on the map. The vast majority of the areas marked in yellow have no frontage with the objectors. Whether the objectors that do have frontage with these areas rise to the level of 20% is a serious question. This is especially so if we also consider the green areas where "Other Cannabis Uses" are contemplated. In this case, it appears certain that the Objection Petition fails to establish ownership of 20% of the frontage necessary for the petition to be valid.

Objection Petition Was Not Filed with the Village Clerk

The Objection Petition is also invalid because it was not filed with the Village Clerk. Failure to follow all the requirements of the statute is fatal for petitioners. See, *Gary-Wheaton Bank v. City of W. Chicago*, 194 Ill. App. 3d 396, 397 (2d Dist. 1990) (where objectors failed to serve a copy of the written objection petition in accordance with the filing requirements of the statute, the petition was deemed invalid).

Recommendation

Without conducting any further public hearings, the Village Board has the discretion to approve the Proposed Ordinance, as drafted, or may choose not to rezone one or more areas that are included within the Proposed Ordinance. Likewise, if the Village Board desires to add or expand the amount of area being rezoned, it would be necessary to send the matter back to the PC/ZBA for further consideration during another public hearing. While the Objection Petition is invalid for the reasons stated above, if the Village Board is going to move forward with the Proposed Ordinance, as drafted, it is prudent to respond as though the Petition is valid with regard to the *one area* where one of the 20% threshold categories may arguably be met. This is the area in yellow on the Map, located south of Wilcox Street and north of Adams Street between 2nd Avenue and the alley west of 4th Avenue, along the Illinois Prairie Path. If the Village Board passes the Proposed Ordinance by at least the above-mentioned supermajority vote of the Trustees, such a vote will ensure that a court will find for the Village in case a lawsuit is filed contesting the approval of the Proposed Ordinance. See, *Gary-Wheaton Bank*, 194 Ill.App.3d at 403.

If there are any questions, please contact me.

Mike

Enclosures

- cc. Willie Norfleet, Jr., Village Manager (w/ encls.)
David Myers, Director of Community Development (w/ encls.)
Edgar Lara, Zoning Officer / Planner (w/ encls.)
Angela Smith, Project Manager, Community Development Department (w/ encls.)
Michael A. Marrs, KTJ (w/ encls.)
Matthew S. Guerrero, KTJ (w/ encls.)

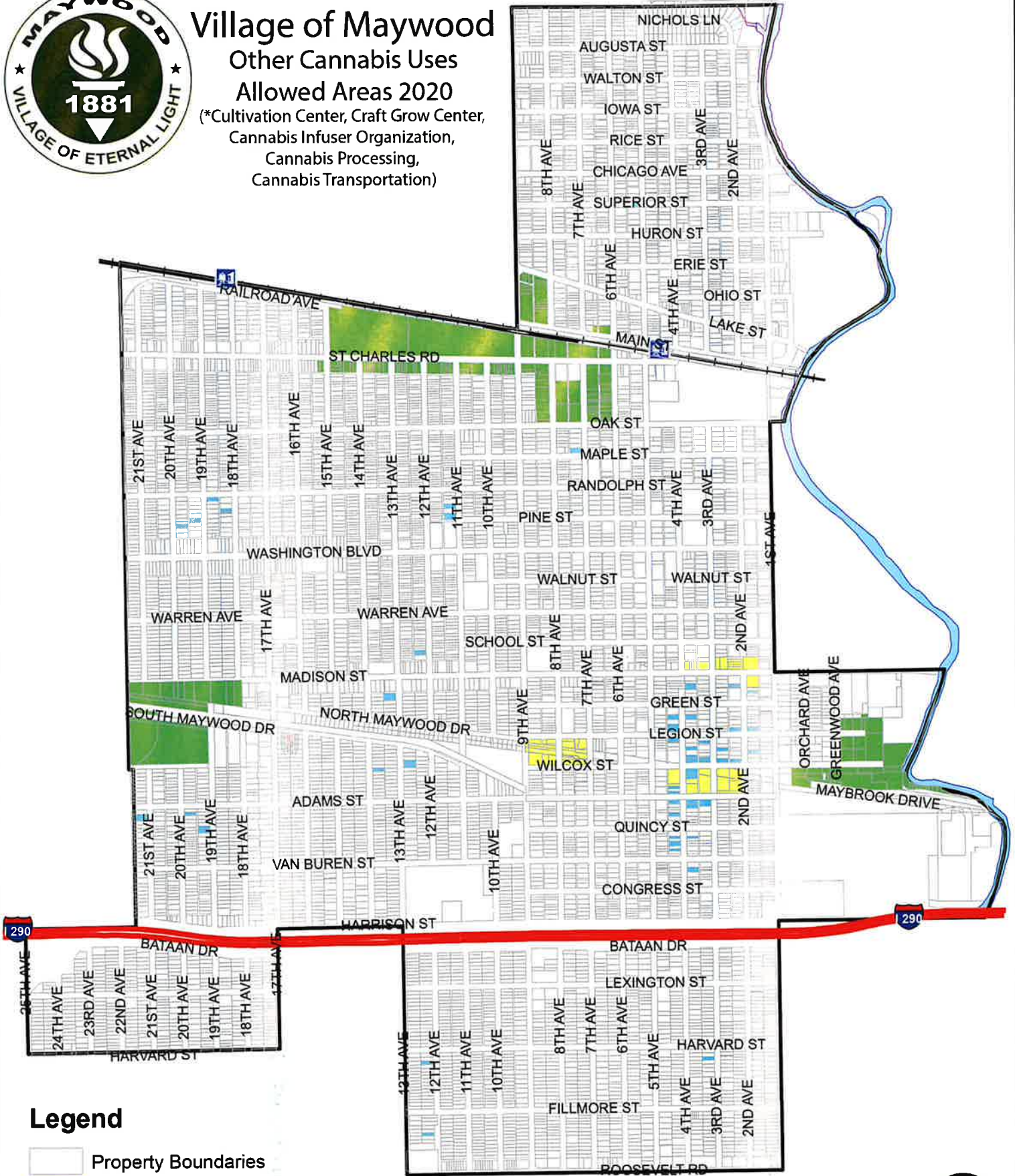


Village of Maywood

Other Cannabis Uses

Allowed Areas 2020

(*Cultivation Center, Craft Grow Center, Cannabis Infuser Organization, Cannabis Processing, Cannabis Transportation)



Legend

- Property Boundaries
 - Cultivation and Craft Grow Only
 - "Other Cannabis Uses" Complete List*
- * Please see list above for the complete list of "Other Cannabis Uses"

394



State of Illinois)
) ss.
County of Cook)

PETITION TO DENY PROPOSED CODE AMENDMENTS TO CERTAIN SECTIONS OF THE VILLAGE OF MAYWOOD ZONING ORDINANCE AS CONTAINED IN THE BELOW LISTED ORDINANCE

AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE VILLAGE OF MAYWOOD ZONING ORDINANCE WITH RESPECT TO ADULT-USE AND MEDICAL CANNABIS BUSINESS ESTABLISHMENTS, ADOPTING THE RECREATIONAL AND MEDICAL CANNABIS OVERLAY ZONING DISTRICT ("RMC DISTRICT"), DESIGNATING CERTAIN AREAS OF REAL PROPERTY WITHIN THE RMC DISTRICT AND APPROVING UPDATE VERSIONS OF THE VILLAGE'S OFFICIAL ZONING MAP AND SUBMAPS RELATIVE TO THE RMC DISTRICT AND ADULT-USE AND MEDICAL CANNABIS BUSINESS ESTABLISHMENTS ALLOWED TO OPERATE WITHIN THE RMC DISTRICT.

MAYWOOD RESIDENTS RESPECTFULLY)
NAMED AND SIGNED BELOW,)
PETITIONER,)
)
v.)
VILLAGE OF MAYWOOD AND)
PLAN COMMISSIONS/ ZONING BOARD OF)
APPEALS OF THE VILLAGE OF MAYWOOD,)
RESPONDENT;)

NO. PC/ZBA #20-002

This Petition has been signed by the Maywood Residents and presented to the Village of Maywood and Plan Commissions/ Zoning Board of Appeals of the Village of Maywood **against** the proposed code amendments to certain sections of the Village of Maywood Zoning Ordinance as contained in the above titled ordinance. Should the proposed changes in said Zoning Ordinance take effect, the Maywood Residents along with the entire Village of Maywood will be impacted negatively, due to the fact that these changes will be grounds for increased crime and riots because of the nature of the zoning change. Furthermore, for the same reason, the property taxes, which are already too high, will tremendously increase and this will result in economic crisis in Maywood Village and its Residents.

As Maywood Residents we are **completely against** of the change in the current zoning to one such zoning that permits the cultivation, craft and grow of cannabis, storage of cannabis or any other uses of cannabis.

Hence, we are very concerned of the above stated situation and are requesting that the Village of Maywood **does not allow** the proposed changes in the Zoning Ordinance described above.

Thank you for the attention and prompt cooperation to this matter.

No.	Name	Current Address	Signature
1			
	Lois FITE	1400 S 4 th Ave	Lois Fite
	Jewel Collins	1504 S 4 th	Jewel Collins
	NATY KNIGHT	1504 S 4 th	N Knight
	Daniel Cruz	1215 S 4 th Ave	Daniel Cruz
	Adelfo Cruz	1215 S 4 th Ave	Adelfo Cruz
	Ninfa Flores	1215 S 4 th Ave	Ninfa - Flores
	Tangela Neal	822 S 12 th Ave	Tangela Neal
	tondelaya Rondo	822 S 12 th Ave	Monelle
	Bernardo Mendoza	1209 S. 4 th Av	Bernardo
	TOMMY PARKER	1505 S 4 th Av	Tommy Parker
	Lee Moore	1512 S 4 th Av	Lee Moore
	Lionel Kusardi	1316 S 4 th Ave	Lionel Kusardi
	Dawn Williams 502-927-6794	1107 S. 4 th	Dawn Williams
	Carlton Williams	1107 S. 4 th	Carlton Williams
	MARION HONESTY	1588 S 4 th	Marion Honesty
	Cyrus Honesty	1508 S 4 th Ave	Cyrus Honesty

	Gregory Bays	Maxwood Fl 1312 So 4th Ave	Greg Bays
	TOMMY WILLIAMS	1219 S. 4th Ave	Tommy Williams
	Shawn Hall	1219 S 4 Ave	Shawn Hall
	Termaine Banks	1219 S. 4 Ave	Termaine Banks
	Albert McKinsey	1216 S. 3rd Ave	Albert McKinsey
	Christy Ross	1603 S. 1st Ave	Christy Ross
	CHRISTY ROSS	1216 S. 3rd Ave	Christy Ross
	Davina Cook	1216 S. 3rd Ave	Davina Cook
	Cassandra McKinsey	1216 S. 3rd ave	Cassandra McKinsey
	ERNEST LEWIS	1217 So. 3rd Ave	Ernest Lewis
	Cherlyn Williams	2006 S. 3rd Ave	Cherlyn Williams
	Proven Rosales	1012 S 13th Ave	Proven Rosales
	Valerie Jackson	1412 S. 4th Ave	Valerie Jackson
	Christina Lopez	1301 - FOUR AV.	Christina Lopez
	Joselojada C	1301 S. 4th Ave	Joselojada C
	Alex Barber	1400 SOUTH 3RD AVE	Alex Barber
	EDWARD SHEPHERD	1218 S 2ND AVE	Edward Shepherd
	ELLA WILSON	1116 So 4th AVE	Ella Wilson

RICHARD WILSON	1116 So. 4 th AVE	Richard Wilson
Stephen Poets	1110 S. 4th Ave	Stephen Poets
Diann	1110 S 4th Ave	Diann
Rosemary Fulton	1403 S. 20th Ave	Rosemary Fulton
Arthur Williams	1404 So. 20th Ave	Art
Jacqueline Thomas	1418 S. 19 th ave	Jacqueline Thomas
Ernestine Cleveland	1416 So 19 th ave	Ernestine Cleveland
RUSSELL McDONALD JR.	1225 So. 14 th	Russ McDonald
Sandra McDonald	1225 S. 14 th Ave	S. McDonald
Russell McDonald Sr.	1219 S. 13 th Ave	R. McDonald
Diane McDonald	1221 S. 13 th Ave	Diane McDonald
ROND ELL McDONALD	1221 S. 13 th AVE	R. McDonald
Robert Diner	1309 S 4 th Ave	Robert Diner
Roza Marinova	1405 S 4 Ave	Muller
Maja Dimitrova	1401 S. 4th Ave.	Maja Dimitrova

No.	Name	Current Address	Signature
1	Olivier, Ernst	410 S. 11 th Ave ^{maxwell}	
	Kurtis Daniels	410 S. 11 th Ave	
	David Weatherington	414 So 11th Ave	
	Sylvia Boudin	401 So 19 th Ave.	S.B.
	L Ric Smitc	425 S 20th Ave	
	Dan Zupard	410 S. 18 th Ave	
	Serge Olivier	420 S. 19 Ave	
	Eileen Olivier	420 S. 19 Ave	

No.	Name	Current Address	Signature
1	Auntie Taylor	1216 S. 3rd Ave	Aunt Taylor
2	Amerah Jefferson	1216 S. 3rd Ave	Amerah Jefferson
3	Auntie Taylor	1216 S. 3rd Ave	Auntie Taylor
4	Lilly Pool	2086 S. 12th Ave	Lilly Pool
5	Mrs. Jefferson	2086 S. 12th Ave	Mrs. Jefferson
6	John Pool	2086 S. 12th Ave	John Pool
7	Christina House	2185 S. 7th Ave	Christina House
8	Izora House	2185 S. 7th Ave	Izora House
9	Anthony Pool	2110 S. 12 ave	Anthony Pool
10	Onnie Arrington	2110 S. 12 ave	Onnie Arrington
11	Darius Arrington	2110 S. 12 ave	Darius Arrington

MEMORANDUM

TO: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: July 8, 2020
RE: Dissolution of the Maywood Housing Authority (MHA) and Its Board

The Village of Maywood (the "Village") was advised in an email dated June 5, 2020 from Maywood Housing Authority Board Chair Vanessa Rankins that congressional funding to operate the Maywood Housing Authority ("MHA") has been severely reduced. The reduction in congressional funding prompted the U.S. Department of Housing and Urban Development to consolidate the MHA's operations with those of the Housing Authority of Joliet, effective July 1, 2020. I have set forth below the procedural steps that relate to dissolution of the MHA.

The MHA is appointed by the Village Board of Trustees pursuant to the authority granted to the Village by the Illinois Housing Authorities Act (310 ILCS 10/1 *et seq.*). See, enclosed copy of Section 31.23 (MAYWOOD HOUSING AUTHORITY) of the Maywood Village Code. Dissolution of the MHA and its Board is governed by the Illinois Housing Authorities Act (310 ILCS 10/1 *et seq.*) (the "Act") and the rules and regulations of the U.S. Department of Housing and Urban Development. Section 32 of the Act generally governs the dissolution process and there are other Sections of the Act that deal with the sale of any assets, such as real property and personal property owned by the MHA, that will have to be complied with by the MHA Board.

The following procedural steps must be taken for the MHA to dissolve:

1. The MHA must adopt a resolution to the effect that it has completed all projects undertaken by it, has no project in contemplation, and that it has no other duties to perform in its area of operation.
2. The MHA must submit a certified copy of that resolution to the Village of Maywood.
3. The Village shall adopt an ordinance in support of the MHA's resolution and transmit a certified copy of the ordinance, along with a certified copy of the resolution of the MHA, to the Illinois Department of Commerce and Economic Opportunity ("DCEO").
4. The DCEO will then preform an audit to determine whether the MHA has received and still has funds from the State of Illinois or is party to pending litigation or unexecuted contracts or agreements.
5. If the MHA has such State funds, the DCEO will require the MHA to transfer such funds to it and sell or liquidate its interest in real or personal property acquired by such State funds.

6. Once the MHA has divested itself of those assets, the DCEO will issue a Certificate of Dissolution and file it in the Office of the Cook County Recorder.
7. The MHA will be deemed legally dissolved once the Certificate of Dissolution is filed with the Office of the Cook County Recorder.
8. After the MHA is deemed legally dissolved, the Village of Maywood should adopt a code amendment ordinance amending Section 31.23 (Maywood Housing Authority) of the Village Code to inform the public of the dissolution.

If there are any questions, please contact me.

Mike

Enclosure

cc: Viola Mims, Village Clerk (w/ encl.)
Willie Norfleet, Jr., Village Manager (w/ encl.)
David Myers, Director of Community Development (w/encl.)
Lanya Satchell, Finance Director (w/ encl.)

The Village of Maywood Code

§ 31.23 MAYWOOD HOUSING AUTHORITY.

(A) *Establishment.* There is hereby established, pursuant to the authority granted to the Village pursuant to the Housing Authorities Act (310 ILCS 10/1 et seq.), the Maywood Housing Authority.

(B) *Membership; appointment.* The Maywood Housing Authority shall consist of 5 Commissioners, appointed by the Village President, with the advice and consent of the Board of Trustees. The Village President shall appoint 1 Trustee to serve as the Village Board liaison to the Authority and who shall attend meetings of the Authority and report to the Board of Trustees on matters being considered by the Authority.

(C) *Terms.* The term of office of an appointed Commissioner of the Maywood Housing Authority shall be 5 years or until his or her successor shall have been appointed and qualified. Each appointment shall be effective upon the filing of a certificate of appointment in the office of the Cook County Recorder of Deeds. Should an appointed position become vacant for any reason, the Village President, with the advice and consent of the Board of Trustees, shall appoint a replacement Commissioner to fill out the term of the vacating Commissioner.

(D) *Meetings.* The Maywood Housing Authority shall meet monthly at a location to be determined by the Authority. Meetings of the Housing Authority are subject to the provisions of the Illinois Open Meetings Act (5 ILCS 120/1 et seq.).

(E) *Adoption by reference.* The Housing Authorities Act (310 ILCS 10/1 et seq.), is hereby adopted by reference and the provisions therein shall apply to the Maywood Housing Authority, except as amended in this section. Where there is a conflict between the provisions of the Housing Authorities Act and the provisions of this section enacted pursuant to the Village's home rule authority, the provisions of this section shall control.

(F) *Annual budget.* By September 1 each year, the Maywood Housing Authority shall deliver to the Village President and Board of Trustees the Authority's proposed annual budget report for the next fiscal year, as defined by Section 8.9 of the Housing Authorities Act (310 ILCS 10/8.9), as amended.

(G) *Annual report.* Within 60 days of the last day of the preceding fiscal year, the Maywood Housing Authority shall deliver to the Village President and Board of Trustees an annual report, as defined by Section 8.9 of the Housing Authorities Act (310 ILCS 10/8.9), as amended, and the annual report shall contain all of the financial data, statements and content that is required by Section 8.10 of the Housing Authorities Act (310 ILCS 10/8.10), as amended. In addition, the report shall contain the following information:

- (1) A descriptive statement setting forth each current or proposed project of the Authority.
- (2) A balance sheet, a classified statement of revenues and expenditures and of receipts and disbursements and a surplus statement, and also a consolidated balance sheet and consolidated classified statements of revenues and expenditures, and of receipts and disbursements and a surplus statement reflecting the financial status and condition of the Authority as a whole as of the close of the immediately preceding fiscal year.
- (3) All statements shall be made separately for bond interest and retirement, capital and operating accounts.
- (4) A separate statement setting out the total amount of rent received for, and the amount of money expended on, each housing project as that term is defined in Section 17(g) of this Act under the jurisdiction of the Authority.
- (5) A complete schedule of salaries in effect on the date of the report and to whom such salaries are paid.
- (6) The amount or amounts of service charge or charges paid or proffered to the County Collector or to the appropriate officer or officers, of any municipal corporation in lieu of normal

real estate taxes, identified to show the year or years and project or projects for which payment was made or proffered. The requirements of this division (G)(6) can be fulfilled by the filing of an annual certified audit conducted in accordance with federal Housing and Urban Development requirements.

(7) A summary tabulation for each project for the period covered by the annual report showing the number of and size of individual housing accommodations; the number of units occupied by families in the various income groups; the total number of persons; the age group of the head of the household of move-ins; the number of persons comprising the household; the rent schedules for determining contract rents; and the number of workers per family moving in; the year of admission of families to public housing; the number of move-ins with the size of family; income groups of families moving in; size of unit occupied by families moving in or out; and information as to family composition; and information as to number of families receiving public assistance or Social Security benefits.

(Ord. CO-05-53, passed 12-20-2005; Am. Ord. CO-2010-04, passed 2-16-2010; Am. Ord. CO-2015-04, passed 3-3-2015)

The Housing Authorities Act

(310 ILCS 10/32) (from Ch. 67 1/2, par. 27e)

Sec. 32. An Authority created pursuant to this Act may be dissolved and its corporate status terminated in the following manner: whenever the commissioners of an Authority adopt a resolution to the effect that it has completed all projects undertaken by it, or that it has undertaken no project and has no project in contemplation, and that it has no other duties to perform in its area of operation, it shall submit a certified copy thereof to the governing body of the area of operation for which it was initially created. If the governing body concurs therein, it shall adopt an ordinance or resolution in support thereof and transmit a certified copy thereof, together with the certified copy of the resolution of the Authority, to the Department. The Department shall audit the financial records of the Authority and if the Authority has not been the recipient of funds from the State of Illinois, or if it has received such funds and fully expended the same in the exercise of its statutory powers, and if no judicial action is then pending in which the Authority, or the Commissioners thereof in their official capacity, is a party, and if the Authority is not a party to any unexecuted contract or agreement, oral or written, in which a monetary claim may be asserted against it by any person, firm or corporation, it shall issue a Certificate of Dissolution, attested by the Director of the Department, and file the same for record in the office of the recorder in the county in which the Authority is located.

If the Authority has in its possession or title public funds which are or have been derived from grants made by the State of Illinois, or any real or personal property acquired by such state funds, and if no judicial action is pending or contractual claims outstanding against such Authority as above provided, the Department shall require the Authority to transfer such funds to it, and to sell and liquidate its interest in such real or personal property at a fair value to be fixed by the Department and pay the proceeds thereof to the Department. Upon compliance with such direction, the Department shall issue, and file for recording, a Certificate of Dissolution in the manner above provided.

An Authority shall be deemed legally dissolved upon the filing of the Certificate of Dissolution in the Office of the recorder as herein provided. Such dissolution shall not affect or impair the validity of any deed of conveyance theretofore executed and delivered by the Authority. The dissolution of an Authority shall not be a bar to the establishment of a new Authority for the same area of operation in the manner provided by Section 3 of this Act.

(Source: P.A. 99-576, eff. 7-15-16.)

The Code of Federal Regulations

(24 C.F.R. § 811.105(c)(6))

Provisions that upon dissolution of the applicant, title to or other interest in any real or personal property that is owned by such applicant at the time of dissolution shall be transferred to the parent entity PHA or to another PHA or to another not-for-profit entity as determined by the parent entity PHA and approved by HUD, to be used only for purposes approved by HUD.

Please advise on the next steps for the Village of Maywood due to the outcome of the Housing Authority.

Jonette Greenhow
on behalf of

Village of Maywood
Mayor Edwenna Perkins
Village President
40 Madison Street
Maywood, IL 60153
ph: (708)450-4492
fax: (708)450-0657

From: Vanessa Rankins <jvrankins@gmail.com>
Sent: Friday, June 5, 2020 11:15 AM
To: Edwenna Perkins <eperkins@maywood-il.org>; Edwenna Perkins <lperkinsr@aol.com>
Cc: Tiffany Robinson <trobenson@maywoodha.org>; Patricia Bassett <pbassettcomiss@gmail.com>;
gdiannewilliams@gmail.com <gdiannewilliams@gmail.com>; Margaret Jones <margewj7@aol.com>;
Barbara Bailey <mpdcommish@aol.com>
Subject: Maywood Housing Authority

Dear Mayor Perkins;

This email correspondence is to notify you that the Housing Choice Voucher program of the Maywood Housing Authority has voluntarily transferred the administration of the program to the Housing Authority of Joliet, effective July 1, 2020.

This transfer will be permanent and for the entire balance of Maywood Housing Authority's Section 8 HCV program.

The U.S. Department of Housing and Urban Development felt it necessary to consolidate operations because congressional funding to operate the Maywood office has been severely reduced.

This email correspondence also notifies your office to start the Dissolution process of the Maywood Housing Authority and it's Board.

Please share this information with your Trustees and Village Manager.

Respectfully submitted,
Vanessa Rankins
Maywood Housing Authority Board Chair

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: July 8, 2020
SUBJECT: Payment Approval, Allied Waste Service

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for garbage pickup and rollover services for April 2020.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
0551-014855454	05/31/20	\$9,595.34

RECOMMENDATION: It is recommendation that the total payments of \$9,595.34 be approved for payment. The expense account to be charged: 41-55-574.00.



5050 W. Lake Street
Melrose Park IL 60160-276666

Customer Service (708) 345-7050
RepublicServices.com/Support

Important Information

With My Republic Services, you can easily pay your bill, schedule a pickup and more. Sign up today at RepublicServices.com/MyAccount

Account Number 3-0551-3003652
Invoice Number 0551-014855454
Invoice Date May 31, 2020
Past Due on 05/31/20 \$37,042.00
Payments/Adjustments \$0.00
Current Invoice Charges \$9,595.34

Total Amount Due \$46,637.34	Payment Due Date Past Due
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CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Vlg Of Maywood Public Works 2nd Ave & Wilcox Rd CSA S158602				
Maywood, IL Contract: 10051 (C2)				
1 Waste Container 20 Cu Yd, On Call Service				
Extra Tonnage 05/01	976726	1.1300Tons	\$57.90	\$65.43
Receipt Number 50701				
Pickup Service 05/01	Full	1.0000	\$508.00	\$508.00
Receipt Number 51849				
Pickup Service 05/01	Full	1.0000	\$508.00	\$508.00
Receipt Number 50700				
Pickup Service 05/01	Full	1.0000	\$508.00	\$508.00
Receipt Number 50701				
Extra Tonnage 05/07	977599	7.0900Tons	\$57.90	\$410.51
Receipt Number 50292				
Extra Tonnage 05/07	977621	.6300Ton	\$57.90	\$36.48
Receipt Number 50293				
Extra Tonnage 05/07	977645	6.9300Tons	\$57.90	\$401.25
Receipt Number 50294				
Extra Tonnage 05/07	977657	6.7600Tons	\$57.90	\$391.40
Receipt Number 50295				
Pickup Service 05/07	Full	1.0000	\$508.00	\$508.00
Receipt Number 50292				
Pickup Service 05/07	Full	1.0000	\$508.00	\$508.00
Receipt Number 50293				
Pickup Service 05/07	Full	1.0000	\$508.00	\$508.00
Receipt Number 50294				
Pickup Service 05/07	Full	1.0000	\$508.00	\$508.00
Receipt Number 50295				
Extra Tonnage 05/11	978128	3.9600Tons	\$57.90	\$229.28
Receipt Number 52386				
Extra Tonnage 05/11	978152	5.3700Tons	\$57.90	\$310.92
Receipt Number 52387				
Extra Tonnage 05/11	978169	1.2400Tons	\$57.90	\$71.80
Receipt Number 52388				
Pickup Service 05/11	John West	1.0000	\$508.00	\$508.00

L2RCFTDTN0 001218 1NNNNNNNNNN NNN NNN 001 002 005499 21650443.1

Past Due	30 Days \$7,643.53	60 Days \$5,536.16	90+ Days \$23,862.31
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5050 W. Lake Street
Melrose Park IL 60160-276666

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

L2RCFTDTN0 001218



VILLAGE OF MAYWOOD (TEMP)
40 MADISON ST
MAYWOOD IL 60153-2323



Total Amount Due \$46,637.34
Payment Due Date Past Due
Account Number 3-0551-3003652
Invoice Number 0551-014855454

For Billing Address Changes
Check Box and Complete Reverse

Make Checks Payable To:



REPUBLIC SERVICES #551
PO BOX 9001154
LOUISVILLE KY 40290-1154



5050 W. Lake Street
Melrose Park IL 60160-27666

Account Number
Invoice Number
Invoice Date

3-0551-3003652
0551-01485454
May 31, 2020

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Receipt Number 52386 Pickup Service 05/11	John West	1.0000	\$508.00	\$508.00
Receipt Number 52387 Pickup Service 05/11	John West	1.0000	\$508.00	\$508.00
Receipt Number 52388 Extra Tonnage 05/28	980867	5.5200Tons	\$57.90	\$319.61
Receipt Number 54628 Extra Tonnage 05/28	980951	1.1100Tons	\$57.90	\$64.27
Receipt Number 54629 Extra Tonnage 05/28	980978	3.1500Tons	\$57.90	\$182.39
Receipt Number 54630 Pickup Service 05/28	Full	1.0000	\$508.00	\$508.00
Receipt Number 54628 Pickup Service 05/28	Full	1.0000	\$508.00	\$508.00
Receipt Number 54629 Pickup Service 05/28	Full	1.0000	\$508.00	\$508.00
Receipt Number 54630 Pickup Service 05/28	Full	1.0000	\$508.00	\$508.00
Receipt Number 54631				
CURRENT INVOICE CHARGES, Due by June 25, 2020				\$9,595.34

Recommended To Be Paid

Dept.Head: Willie Noyes

Expense Acct: _____

Date: 7-8-20 PO # _____

L2RCFTD TN0 001218 1NNNNNNNNNN NNN NNN 002 002 005501 21650443-1

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: July 8, 2020
SUBJECT: Payment Approval, City of Chicago

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services from to April 16, 2020 to May 18, 2020.

RECOMMENDATION: It is recommendation that the total payments of \$328,665.15 be approved for payment. The expense account to be charged: 41-55-57300.



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



WATER, SEWER, GARBAGE, TAX BILL

Bill Date: Jun-09-2020

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

Recommended To Be Paid

Dept. Head: Willie Neer

Expense Acct: _____

Date: 2-8-20 PO # _____

Your Total Service Cost: \$174,934.53

To Avoid Penalties, Pay By: Jun-30-2020

Pay online: www.cityofchicago.org/finance

Pay by mail: Send a check and the bottom portion of this page to the P.O. Box address listed at the top left corner

Pay over the phone: Call 312-744-4426

Pay in person: Visit Department of Finance Payment Centers or EZ Pay Stations

Metered Account Bill Summary

Bill Period: Apr-16-2020 - May-18-2020

Previous Balance	\$12,727.65
Adjustments	\$0.00
Payments	\$0.00
Current Water	\$162,206.88
Current Sewer	\$0.00
Current Penalty	\$0.00
TOTAL DUE	\$174,934.53

Additional Information

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

Per the Municipal Code, water and sewer rates will be adjusted by Consumer Price Index to fund the continued upgrade of Chicago's water and sewer system. Effective June 1, 2020, rates will increase by 2.45%.

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



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

Account:
432532-432532

Due Date:
Jun-30-2020

Total Due:
\$174,934.53

Important! Make checks payable to City of Chicago - Utility Billing. Be sure to include your account number on check and include bottom portion of this bill with payment.

9307 1 MB 0.436

9307



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

Amount Enclosed: \$ _____

413

06302020 0004325320432532 9 0017493453 0017493453 5

Water and Sewer Metered Account Information

Effective June 1, 2020, the water rate is \$30.46 per 1,000 cubic feet or approximately \$4.08 per 1,000 gallons. You are a metered property and are billed based on the amount of water used in the billing period. The below detail provides total current water usage which is used to calculate the total current water charge reflected on the front of your bill. The sewer charge is 100 percent of your water charge.

YOUR METER READING DETAILS

1000 Cubic Feet = 7480 Gallons

METERED UNITS IN THOUSAND	READINGS PREVIOUS | CURRENT	USAGE IN THOUSANDS Cubic Feet = Gallons	ACTUAL or ESTIMATED READ
Cubic Feet	69,388.0 | 74,844.0	5,456.0 = 40,814.0	Actual

Per the Municipal Code of Chicago, beginning June 1, 2016, and every year thereafter, the annual water rates shall be adjusted upwards, if applicable, by applying the previous year's rate of inflation. This increase is calculated based on the Consumer Price Index – Urban Wage Earners and Clerical Workers (Chicago All Items) published by the United States' Bureau of Labor Statistics for the 365-day period ending on the most recent January 1. Effective June 1, 2020, rates will increase 2.45%.

Water-Sewer Tax

Effective January 1, 2020, the water-sewer tax assessment will increase to a rate of \$2.51 per 1,000 gallons of water-sewer use. The revenue from this tax will be used to make certain mandated pension payments. This tax is charged to all non-exempt Chicago businesses and residences, and is billed as a separate line item on the front of this bill.

Garbage Fee

The garbage fee is charged to all properties that receive City of Chicago Department of Streets and Sanitation garbage collection service. The fee is \$9.50 per month per dwelling unit.

Late Payment Penalty

A penalty accrues at a rate of 1.25 percent per month on late balances.

Senior Citizen Exemptions or Discounts

If you are 65 years of age or older, you may qualify for a sewer fee exemption or garbage fee discount. Please call Utility Billing Customer Service or visit the City of Chicago's website for more information.

Paying Your Utility Bill

- Pay online at www.cityofchicago.org/finance.
- Pay by mail to P.O. Box listed on the front of this bill.
- Pay by phone using the Interactive Voice Recognition (IVR) system by calling 312-744-4426.
- Pay in person at Department of Finance Payment Centers or EZ Pay Stations.

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



WATER, SEWER, GARBAGE, TAX BILL

Bill Date: Jun-09-2020

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

Recommended To Be Paid

Dept. Head: _____

Expense Acct: _____

Date: _____ PO # _____

Your Total Service Cost: \$496,031.87

To Avoid Penalties, Pay By: Jun-30-2020

Pay online: www.cityofchicago.org/finance

Pay by mail: Send a check and the bottom portion of this page to the P.O. Box address listed at the top left corner

Pay over the phone: Call 312-744-4426

Pay in person: Visit Department of Finance Payment Centers or EZ Pay Stations

Metered Account Bill Summary

Bill Period: Apr-16-2020 - May-18-2020

Previous Balance	\$329,573.60
Adjustments	\$0.00
Payments	\$0.00
Current Water	\$166,458.27
Current Sewer	\$0.00
Current Penalty	\$0.00
TOTAL DUE	\$496,031.87

Additional Information

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



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

Account:
432533-432533

Due Date:
Jun-30-2020

Total Due:
\$496,031.87

Important! Make checks payable to City of Chicago - Utility Billing. Be sure to include your account number on check and include bottom portion of this bill with payment.

9311 1 MB 0.436

9311



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

Amount Enclosed: \$ _____

415

06302020 0004325330432533 2 0049603187 0049603187 0

Water and Sewer Metered Account Information

Effective June 1, 2020, the water rate is \$30.46 per 1,000 cubic feet or approximately \$4.08 per 1,000 gallons. You are a metered property and are billed based on the amount of water used in the billing period. The below detail provides total current water usage which is used to calculate the total current water charge reflected on the front of your bill. The sewer charge is 100 percent of your water charge.

YOUR METER READING DETAILS

1000 Cubic Feet = 7480 Gallons

METERED UNITS IN THOUSAND	READINGS PREVIOUS | CURRENT	USAGE IN THOUSANDS Cubic Feet = Gallons	ACTUAL or ESTIMATED READ
Cubic Feet	78,690.0 | 84,289.0	5,599.0 = 41,883.0	Actual

Per the Municipal Code of Chicago, beginning June 1, 2016, and every year thereafter, the annual water rates shall be adjusted upwards, if applicable, by applying the previous year's rate of inflation. This increase is calculated based on the Consumer Price Index – Urban Wage Earners and Clerical Workers (Chicago All Items) published by the United States' Bureau of Labor Statistics for the 365-day period ending on the most recent January 1. Effective June 1, 2020, rates will increase 2.45%.

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Garbage Fee

The garbage fee is charged to all properties that receive City of Chicago Department of Streets and Sanitation garbage collection service. The fee is \$9.50 per month per dwelling unit.

Late Payment Penalty

A penalty accrues at a rate of 1.25 percent per month on late balances.

Senior Citizen Exemptions or Discounts

If you are 65 years of age or older, you may qualify for a sewer fee exemption or garbage fee discount. Please call Utility Billing Customer Service or visit the City of Chicago's website for more information.

Paying Your Utility Bill

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- Pay by mail to P.O. Box listed on the front of this bill.
- Pay by phone using the Interactive Voice Recognition (IVR) system by calling 312-744-4426.
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FOR MORE INFORMATION, call Utility Billing Customer Service at 312-744-4426 or visit www.cityofchicago.org/finance.

View your bills, sign up for paperless billing or enroll in AutoPay at www.cityofchicago.org/finance.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: July 8, 2020
SUBJECT: Payment Approval, City Wide of Chicago

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for Janitorial services for the Village of Maywood.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
CON003864	06/01/2020	\$7,524.52
CON003949	07/01/2020	\$7,524.52

RECOMMENDATION: It is recommendation that the total payment of \$ 15,049.04 be approved for payment. The expense account to be charged: 01-53-52400.

City Wide of Chicago
 dba City Wide of Chicago
 666 Dundee Rd Suite 306
 Northbrook IL 60062

Invoice CON003864
 Date 6/1/2020

(847) 239-5811 Ext. 0000

Invoice

Bill To: CITY OF MAYWOOD
 40 MADISON STREET
 MAYWOOD IL 60153

Ship To: CITY OF MAYWOOD
 40 MADISON STREET
 MAYWOOD IL 60153

Purchase Order No.	Customer ID	Salesperson ID	Payment Terms	Date of Service	
	CITYOFMAYWOOD	KROGERS	NET 30 DAYS	6/1/2020	6/30/2020
Item No.	Description	Contract/ Service Call No	Qty	Unit Price	Ext. Price
	JANITOR SERVICE	0000000162	1	\$7,524.52	\$7,524.52

Subtotal	\$7,524.52
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$7,524.52

7,524.52

RECOMMENDED TO BE PAID
DATE: <u>6/03/20</u>
DEPT HEAD: <u>John West</u>
EXPENSE ACCT: <u>01-53-52100</u>
PO# _____

City Wide of Chicago

dba City Wide of Chicago
666 Dundee Rd Suite 306
Northbrook IL 60062

Invoice CON003949
Date 7/1/2020

(847) 239-5811 Ext. 0000

Invoice

Bill To: CITY OF MAYWOOD
40 MADISON STREET
MAYWOOD IL 60153

Ship To: CITY OF MAYWOOD
40 MADISON STREET
MAYWOOD IL 60153

Purchase Order No.	Customer ID	Salesperson ID	Payment Terms	Date of Service		
	CITYOFMAYWOOD	KROGERS	NET 30 DAYS	7/1/2020	7/31/2020	
Item No.	Description		Contract/ Service Call No	Qty	Unit Price	Ext. Price
	JANITOR SERVICE		0000000162	1	\$7,524.52	\$7,524.52

Subtotal	\$7,524.52
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$7,524.52

RECOMMENDED TO BE PAID	
DATE:	<u>7.7.20</u>
DEPT HEAD:	<u>J. West</u>
EXPENSE ACCT:	<u>01-53-52400</u>
PO#	

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: July 8, 2020
SUBJECT: Payment Approval, Comcast

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for recurring telephone/ethernet services at The Fire Dept., Police Station, 200 Building and Village Hall.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
102911283	06/15/2020	\$10,441.15

RECOMMENDATION: It is recommendation that the total payment of \$ 10,441.15 be approved for payment. The expense account to be charged: 01-19-55400.

COMCAST BUSINESS

Account Number 939736936	Invoice Number 102911283	Bill Date Jun 15, 2020	Customer Service 1-800-741-4141
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Previous Balance 53,301.68	Payments 42,385.51	Adjustments 0.00	Past Due Amount 10,916.17	Current Amount 10,441.15	Total Amount Due \$ 21,357.32
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Village of Maywood
40 Madison Street
Maywood, IL 60153

Payment Due Date
Jul 15, 2020

Late Payment Charge
\$ 0.00

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Jun 14, 2020)

Recurring Charges	8,354.00
Total Customer Charges	8,354.00
Total Taxes and Surcharges	2,087.15
Current Amount	10,441.15
Past Due Amount	10,916.17
Total Amount Due	\$ 21,357.32

Pay your invoice online by visiting www.comcastpaymentcenter.com

Recommended To Be Paid

Dept.Head: Willie Nguyen

Expense Acct: _____

Date: 7-8-20 PO # _____

COMCAST BUSINESS

If paying by mail, please return this section with your payment

Account Number 939736936	Invoice Number 102911283	Payment Due Date Jul 15, 2020	Total Amount Due \$ 21,357.32	Amount Enclosed
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(For further information on how to pay please turn over)

Village of Maywood
40 Madison Street
Maywood, IL 60153

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

How to Pay

Paying by Mail

Please detach the payment slip and return it together with your check or money order payable to Comcast in the envelope provided. Make sure to fill in the check details on the reverse side of the payment slip.

Paying by Credit Card

Credit Card payments are available by American Express, Visa or Master Card.

Change in Customer Details?

For any change in customer details, including address, billing arrangements, or reporting requirements, please let us know by calling 1-800-741-4141.

Please note that any billing dispute regarding this invoice must be submitted to Comcast within the time period specified in your customer agreement.

Business Voice and Trunk Services are provided by Comcast IP Phone, LLC.

Any issues with these services can be addressed by contacting us at (877) 543-3961

Unless noted otherwise in the Service Details section of this bill, all other services on this bill are provided by Comcast Business Communications, LLC.

The Universal Connectivity Charge is a fee assessed by Comcast to recover its contribution to the Federal Universal Service Fund (USF). On a quarterly basis, the FCC modifies the USF contribution rate, which may be accessed at <https://www.fcc.gov/general/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support>.

Account Statement

At Comcast, we will continue to look to the future and the provision of new communications technology, new opportunities, and more choices, providing people with the communications products and services that connect them to what's important in their lives. If you have any questions about your voice, data or fiber-based services, please call us at the number seen on the top of page 1.

Will your business soon be moving to a new location? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us and we'll assist you with any changes or updates to your account.

Payments

Date	Method of Payment	Invoice Number	Amount
May 15, 2020	Check	Multiple	31,883.89
May 15, 2020	Check	99523970	10,501.62
Total			42,385.51

Location Summary

Customer	Account No	Reference ID	Charges	Page #
Village of Maywood	939736936		9,419.15	5
Village of Maywood - Police Dept PRloF	912410640		511.00	9
Village of Maywood - PRloF	912407409		511.00	13
Total Charges			10,441.15	

Account Number 939736936

Invoice Number 102911283

Location:	Village of Maywood
	40 Madison Street
	Maywood, IL 60153
Total Charges:	7,566.00

Summary of Charges

Local Billing Reference Number:

Recurring Charges	7,566.00
Total Customer Charges	7,566.00

Taxes, Surcharges, and Fees

Important Message

The Universal Connectivity Charge is not a government mandated tax. This is a fee that Comcast is permitted to charge to recover its contribution to the Federal Universal Service Fund.

The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to your service.

State Taxes and Surcharges

Statutory Gross Receipts Tax (State)	27.40
Total State Taxes and Surcharges	27.40

City Taxes and Surcharges

State and Local Excise Tax	712.20
Total City Taxes and Surcharges	712.20

Comcast Surcharges

Universal Connectivity Charge	855.55
Total Comcast Surcharges	855.55

Regulatory Recovery Fees

Federal Cost Recovery Fee	258.00
Total Regulatory Recovery Fees	258.00

Total Taxes and Surcharges	1,853.15
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Service Summary

Ethernet Dedicated Internet

Recurring Charges	3,201.00
Total Ethernet Dedicated Internet	3,201.00

Ethernet Network Service

Recurring Charges	4,365.00
Total Ethernet Network Service	4,365.00

Total Charges	7,566.00
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Account Number 939736936

Invoice Number 102911283

Service Details for Village of Maywood

Ethernet Dedicated Internet : 22.VLXP.027921..CBCL..

Location A: 40 Madison Street, 1st Floor, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	1,926.00
Total Service Charges	1,926.00
Total Charges	1,926.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033236..CBCL.. - 10/100	Jun 15, 20 to Jul 14, 20	
Bandwidth - 22.VLXP.027921..CBCL.. - 50 Mbps	Jun 15, 20 to Jul 14, 20	1,926.00
Total Recurring Charges		1,926.00

Service Details

Ethernet Dedicated Internet : 22.VLXP.071050..CBCL..

Location A: 125 S 5TH AVE, B, MAYWOOD, IL

Summary of Charges

Service Charges

Recurring Charges	1,275.00
Total Service Charges	1,275.00
Total Charges	1,275.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KRGS.018191..CBCL.. - 10/100 - FIBER	Jun 15, 20 to Jul 14, 20	
Bandwidth - 22.VLXP.071050..CBCL.. - 20 Mbps	Jun 15, 20 to Jul 14, 20	1,275.00
Total Recurring Charges		1,275.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Fire Station, 1220 S 17th Avenue, 1st Floor, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033269..CBCL.. - 10/100	Jun 15, 20 to Jul 14, 20	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Jun 15, 20 to Jul 14, 20	738.00

Account Number 939736936

Invoice Number 102911283

Service Details for Village of Maywood

Ethernet Network Service : 22.VLXM.002721..CBCL.. continued

Location A: Village of Maywood - Fire Station, 1220 S 17th Avenue, 1st Floor, Maywood, IL

Recurring Charges

Description	Date Range	Amount
Total Recurring Charges		873.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Fire Station 1, 700 Street Charles Road, 1st Floor, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033275..CBCL.. - 10/100	Jun 15, 20 to Jul 14, 20	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Jun 15, 20 to Jul 14, 20	738.00
Total Recurring Charges		873.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Village Hall, 40 Madison Street, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033249..CBCL.. - 10/100	Jun 15, 20 to Jul 14, 20	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Jun 15, 20 to Jul 14, 20	738.00
Total Recurring Charges		873.00

Account Number 939736936

Invoice Number 102911283

Service Details for Village of Maywood

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Police Dept, 125 S 5th Avenue, 1st Floor, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033251..CBCL.. - 10/100	Jun 15, 20 to Jul 14, 20	135.00
Metro Bandwidth - 22.VLXM.002721..CBCL.. - 50 Mbps - Basic CoS	Jun 15, 20 to Jul 14, 20	738.00
Total Recurring Charges		873.00

Service Details

Ethernet Network Service : 22.VLXM.002721..CBCL..

Location A: Village of Maywood - Parks and Recreation, 200 S 5th Street, 1st Flor, Maywood, IL

Summary of Charges

Service Charges

Recurring Charges	873.00
Total Service Charges	873.00
Total Charges	873.00

Recurring Charges

Description	Date Range	Amount
Port - 22.KFGS.033277..CBCL.. - 10/100	Jun 15, 20 to Jul 14, 20	135.00
Bandwidth - 22.VLXM.002721..CBCL.. - 50Mbps - Basic CoS	Jun 15, 20 to Jul 14, 20	738.00
Total Recurring Charges		873.00

Location:	Village of Maywood - Police Dept PRIoF
	125 S 5TH Avenue
	PRIoF
	MAYWOOD, IL 60153
Total Charges:	394.00

Summary of Charges

Local Billing Reference Number: 8771200010313795

Recurring Charges	394.00
Total Customer Charges	394.00

Taxes, Surcharges, and Fees

Important Message

The Universal Connectivity Charge is not a government mandated tax. This is a fee that Comcast is permitted to charge to recover its contribution to the Federal Universal Service Fund.

The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to your service.

State Taxes and Surcharges

911 Line Tax (State)	34.50	
Statutory Gross Receipts Tax (State)	2.06	
Total State Taxes and Surcharges		36.56

City Taxes and Surcharges

State and Local Excise Tax	53.47	
Total City Taxes and Surcharges		53.47

Comcast Surcharges

Universal Connectivity Charge	13.27	
Total Comcast Surcharges		13.27

Regulatory Recovery Fees

Deaf Line Tax	0.46	
Federal Cost Recovery Fee	4.00	
P.U.C. Surcharge (State)	0.48	
Universal Service Fund Surcharge (State)	8.76	
Total Regulatory Recovery Fees		13.70

Total Taxes and Surcharges		117.00
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Service Summary

Business Trunk Voice

Recurring Charges	5.00	
Total Business Trunk Voice		5.00

Comcast Bundled Services - PRI

Recurring Charges	100.00 CR	
Total Comcast Bundled Services - PRI		100.00 CR

Full PRI Trunk

Recurring Charges	489.00	
Total Full PRI Trunk		489.00

Total Charges		394.00
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Account Number 939736936

Invoice Number 102911283

Service Details for Village of Maywood - Police Dept PRIoF

Comcast Bundled Services - PRI : BND-00008637282

Multi product package Discount.

Summary of Charges

Service Charges

Recurring Charges	100.00 CR
Total Service Charges	100.00 CR
Total Charges	100.00 CR

Recurring Charges

Description	Date Range	Amount
Bundled Services Discount	Jun 15, 20 to Jul 14, 20	100.00 CR
Total Recurring Charges		100.00 CR

Service Details

Business Trunk Voice

Summary of Charges

Service Charges

Recurring Charges	5.00
Total Service Charges	5.00
Total Charges	5.00

Recurring Charges

Description	Date Range	Amount
Directory Listing Management Fee	Jun 15, 20 to Jul 14, 20	2.00
Voice Network Investment	Jun 15, 20 to Jul 14, 20	3.00
Monthly Call Detail Record	Jun 15, 20 to Jul 14, 20	No Charge
Standard Directory Listing	Jun 15, 20 to Jul 14, 20	No Charge
Total Recurring Charges		5.00

Service Details

Full PRI Trunk : 1,115,874,595

Summary of Charges

Service Charges

Recurring Charges	489.00
Total Service Charges	489.00
Total Charges	489.00

Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	Jun 15, 20 to Jul 14, 20	489.00
Total Recurring Charges		489.00

Account Number 939736936

Invoice Number 102911283

Service Details for Village of Maywood - Police Dept PRioF

PRI Trunk Group : TG-017084504470

Recurring Charges

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	Jun 15, 20 to Jul 14, 20	No Charge
Total Recurring Charges		0.00

Service Details

Trunk Group BTN : (708)450-4470

Recurring Charges

Description	Date Range	Amount
Trunk BTN	Jun 15, 20 to Jul 14, 20	No Charge
Total Recurring Charges		0.00

Account Number 939736936

Invoice Number 102911283

Location:	Village of Maywood - PRIoF
	40 MADISON Street
	1st Floor
	MAYWOOD, IL 60153
Total Charges:	394.00

Summary of Charges

Local Billing Reference Number: 8771200010314041

Recurring Charges	394.00
Total Customer Charges	394.00

Taxes, Surcharges, and Fees

Important Message

The Universal Connectivity Charge is not a government mandated tax. This is a fee that Comcast is permitted to charge to recover its contribution to the Federal Universal Service Fund.

The regulatory recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to your service.

State Taxes and Surcharges	
911 Line Tax (State)	34.50
Statutory Gross Receipts Tax (State)	2.06
Total State Taxes and Surcharges	36.56
City Taxes and Surcharges	
State and Local Excise Tax	53.47
Total City Taxes and Surcharges	53.47
Comcast Surcharges	
Universal Connectivity Charge	13.27
Total Comcast Surcharges	13.27
Regulatory Recovery Fees	
Deaf Line Tax	0.46
Federal Cost Recovery Fee	4.00
P.U.C. Surcharge (State)	0.48
Universal Service Fund Surcharge (State)	8.76
Total Regulatory Recovery Fees	13.70
Total Taxes and Surcharges	117.00

Service Summary

Business Trunk Voice	
Recurring Charges	5.00
Total Business Trunk Voice	5.00
Full PRI Trunk	
Recurring Charges	389.00
Total Full PRI Trunk	389.00
Total Charges	394.00

Account Number 939736936

Invoice Number 102911283

Service Details for Village of Maywood - PRIoF

Business Trunk Voice

Summary of Charges

Service Charges

Recurring Charges	5.00
Total Service Charges	5.00
Total Charges	5.00

Recurring Charges

Description	Date Range	Amount
Directory Listing Management Fee	Jun 15, 20 to Jul 14, 20	2.00
Voice Network Investment	Jun 15, 20 to Jul 14, 20	3.00
Monthly Call Detail Record	Jun 15, 20 to Jul 14, 20	No Charge
Standard Directory Listing	Jun 15, 20 to Jul 14, 20	No Charge
Total Recurring Charges		5.00

Service Details

Full PRI Trunk : 1,115,874,478

Summary of Charges

Service Charges

Recurring Charges	389.00
Total Service Charges	389.00
Total Charges	389.00

Recurring Charges

Description	Date Range	Amount
23 Channel Full PRI - Includes 200 LD Min/Channel	Jun 15, 20 to Jul 14, 20	489.00
PRI Service Discount	Jun 15, 20 to Jul 14, 20	100.00 CR
Total Recurring Charges		389.00

Service Details

PRI Trunk Group : TG-017084506300

Recurring Charges

Description	Date Range	Amount
2-Way 23 Channel PRI Trunk Group	Jun 15, 20 to Jul 14, 20	No Charge
Total Recurring Charges		0.00

Service Details

Trunk Group BTN : (708)450-6300

Recurring Charges

Description	Date Range	Amount
Trunk BTN	Jun 15, 20 to Jul 14, 20	No Charge
Total Recurring Charges		0.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: July 8, 2020
SUBJECT: Payment Approval, FireGround Supply,

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #10905 for turnout gear for the Village of Maywood Fire Department.

<u>Invoice</u>	<u>Date</u>	<u>Expense Account</u>
10905	05/27/20	01-41-87000

RECOMMENDATION: It is recommendation that the total payment of \$ 32,310.85 be approved for payment. The expense account to be charged: 01-50-51300.



Fireground Supply Inc.

Invoice

Serving Police and Fire Departments Nationwide

23900 Industrial Dr. S.
Suite 4
Plainfield, IL. 60585

Phone # (630) 876-3473
Fax # (815) 676-6278

orders@firegroundsupply.com
www.firegroundsupply.com

Date	Invoice #
5/27/2020	10905

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

Ship To
MAYWOOD FIRE DEPARTMENT 700 ST. CHARLES ROAD MAYWOOD, IL 60153 ATTN: CRAIG BRONAUGH

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
739802	N 15	KRY	5/27/2020			

Item Code	Description	Quantity	Price Each	Amount
LN CVBM B 32	Maywood Custom Lion Turnout V-Force Bi-Swing Coat Black	11	1,697.95	18,677.45T
LN PVFM/F B	Maywood Custom Lion Turnout V-Force Pant w/ Belt - Black	11	1,121.00	12,331.00T
LN LSS-1	Lion Stay Safe	22	59.20	1,302.40T

RECOMMENDED TO BE PAID
 DATE: June 15, 2020
 DEPT HEAD: [Signature]
 EXPENSE ACCT: 01-4-1087000
 PO# _____

Subtotal	\$32,310.85
Sales Tax (0.0%)	\$0.00
Total	\$32,310.85
Payments/Credits	\$0.00
Balance Due	\$32,310.85

All returned checks will be assessed a \$35 fee in addition to all related bank fees and added to the outstanding account balance. Balances over 30 days will be subject to 1.5% charge monthly.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: July 8, 2020
SUBJECT: Payment Approval, Fleet Services

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

<u>Invoice</u>	<u>Amount</u>	<u>Date</u>
65776457	\$9,112.52	05/31/2020
66238508	\$13,135.95	06/30/2020

RECOMMENDATION: It is recommendation that the total payments of \$22,248.47 be approved for payment. The expense account to be charged: Various Accounts.

FLEET SERVICES

INVOICE/STATEMENT

INVOICE NUMBER: 65776457
 ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0453-00-650290-0	32,400.00	31	05-31-2020	06-22-2020	18,455.92

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
05-29-2020	NON-FUEL PURCHASES	30.24	
05-29-2020	RETAIL FUEL PURCHASES	9,057.28	
05-29-2020	OTHER ADJUSTMENTS THIS PERIOD	25.00	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>BALANCE INCLUDES PAST DUE AMOUNT IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE. PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION</p> </div>			
<p>Recommended To Be Paid Dept. Head: <u>William Noyes</u> Expense Acct: _____ Date: <u>7-8-20</u> PO # _____</p>			

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
9,343.40	0.00	9,112.52	0.00	18,455.92

PAY ONLINE AT: www.wexonline.com
 CALL CUSTOMER SERVICE TO PAY BY PHONE
 FEDERAL TAX ID: 84-1425616

SEE REVERSE SIDE FOR MORE INFORMATION AND TERMS.

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

WEX FLEET UNIVERSAL

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

Fax change of address request to 1-800-395-0809.

Make check payable to:

WEX BANK

Use enclosed envelope or send to:

ACCOUNT NAME	VILLAGE OF MAYWOOD (04)
ACCOUNT NUMBER	0453-00-650290-0
INVOICE NUMBER	65776457
BILL CLOSING DATE	05-31-2020
AMOUNT DUE	18,455.92
AMOUNT ENCLOSED	
PAYMENT DUE DATE	06-22-2020

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.



WEX BANK
 PO BOX 6293
 CAROL STREAM IL 60197-6293

438

04530065029001000001845592 200622

FLEET SERVICES

INVOICE/STATEMENT

INVOICE NUMBER: 66238508
 ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0453-00-650290-0	32,400.00	30	06-30-2020	07-22-2020	22,248.47

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
06-02-2020	PAYMENT RECEIVED - THANK YOU		9,343.40
06-30-2020	NON-FUEL PURCHASES	9.00	
06-30-2020	RETAIL FUEL PURCHASES	13,066.95	
06-30-2020	OTHER ADJUSTMENTS THIS PERIOD	60.00	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>BALANCE INCLUDES PAST DUE AMOUNT IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE. PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION</p> </div>			
<p>Recommended To Be Paid</p> <p>Dept.Head: <u>William Nguyen</u></p> <p>Expense Acct: _____</p> <p>Date: <u>7-2-2020</u> PO # _____</p>			

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
18,455.92	9,343.40	13,135.95	0.00	22,248.47

PAY ONLINE AT: www.wexonline.com
 CALL CUSTOMER SERVICE TO PAY BY PHONE
 FEDERAL TAX ID: 84-1425616

SEE REVERSE SIDE FOR MORE INFORMATION AND TERMS.

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

WEX FLEET UNIVERSAL

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

Fax change of address request to 1-800-395-0809.

Make check payable to:

WEX BANK

Use enclosed envelope or send to:

ACCOUNT NAME	VILLAGE OF MAYWOOD (04)
ACCOUNT NUMBER	0453-00-650290-0
INVOICE NUMBER	66238508
BILL CLOSING DATE	06-30-2020
AMOUNT DUE	22,248.47
AMOUNT ENCLOSED	
PAYMENT DUE DATE	07-22-2020

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.



WEX BANK
 PO BOX 6293
 CAROL STREAM IL 60197-6293

439

04530065029001000002224847 200722

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: July 8, 2020
SUBJECT: Payment Approval, M&J Asphalt Paving Company

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated July 7, 2020 for the 2019 Roadway Improvements Project for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payment of \$ 53,789.51 be approved for payment. The expense account to be charged: 01-50-52400

July 7, 2020

Mr. Willie Norfleet, Jr.
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 6013

Recommended To Be Paid

Dept. Head: Willie Norfleet

Expense Acct: _____

Re: 2019 Roadway Improvements Project
Pay Estimate No. 4 and Final

Date: 7-8-20 PO # _____

Dear Mr. Norfleet:

M&J Asphalt Paving Company, Inc. of Cicero, Illinois has completed construction of the referenced project.

The project involves roadway improvements within the Madison Street TIF District, including Wilcox Street from 4th Avenue to 1st Avenue and 2nd Avenue between Wilcox Street and Madison Street. The work includes the removal and replacement of concrete curb and gutter, driveways and sidewalks, replacement of certain drainage structures and manholes, intermittent repairs to the combined sewer system, milling and resurfacing certain pavements with hot-mix asphalt, reconstructing approximately 2,500 square yards of certain pavements with finished concrete, landscaping restoration, and other appurtenant work thereto.

The project also involves roadway resurfacing improvements to certain streets including 2nd Avenue from Lexington Street to Bataan Drive, 6th Avenue from Rice Street to Hugh Muir Lane, and 8th Avenue from Chicago Avenue to Rice Street, for a total length of approximately 1,000'.

The work represented on this pay estimate includes work completed as of June 23, 2020, which generally consists of landscaping restoration, balancing of quantity measurements, completion of certain punch list items, as well as release of project retainer. We have inspected the work and reviewed project quantities with representatives of M&J Asphalt Paving Company, Inc., and found the quantities on this estimate to be an accurate reflection of the work completed to date.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 4 and Final, dated March 17, 2020 in the amount of \$53,789.51. We have attached the Contractor's Affidavit and Final Waivers of Lien for this Pay Estimate No. 4 and Final. This project is being funded through the Madison Street TIF as well as the General Fund. A breakdown of costs per funding source has been indicated in the attached documents.

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

July 7, 2020

Page 2 of 2

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

Vice President

cc: Mr. John West, Director of Public Works
M&J Asphalt Paving Company, Inc., 3124 S. 60th Court, Cicero, Illinois 60804

2019 ROADWAY IMPROVEMENTS
 Owner: Village of Maywood
 Contractor: M & J Asphalt Paving Company, Inc.
 Engineer: Hancock Engineering Co.
 Engineer's Pay Estimate No. 4 & Final
 6/24/2020

No.	Item	Unit	Unit Price	Quantity	Value	AWARDED		BREAKDOWN OF FUNDING SOURCE		TOTAL QUANTITY		
						Completed	Remaining	Madison Street TIF	General Fund	Completed	Remaining	
1	Earth Excavation	CuYd	\$35.00	650	\$22,750.00	734	\$ 25,680.00	-	\$ -	0	734	\$ 25,680.00
2	Undercut Excavation	CuYd	35.00	250	\$8,750.00	8	\$ 280.00	-	\$ -	242	8	\$ 280.00
3	Porous Granular Embankment, 3"	CuYd	46.00	250	\$11,500.00	-	\$ -	-	\$ -	250	-	\$ -
4	Excavation	Hour	25.00	5	\$125.00	-	\$ -	-	\$ -	5	-	\$ -
5	Removal & Disposal of Regulated Substances	CuYd	65.00	500	\$32,500.00	110	\$ 7,150.00	-	\$ -	390	110	\$ 7,150.00
6	Combination Curb and Gutter Removal	Foot	6.50	1,125	\$7,406.25	1,192	\$ 7,748.00	214	\$ 1,391.00	0	1,406	\$ 9,139.00
7	Skidwalk Removal	SqFt	1.50	6,650	\$9,975.00	5,138	\$ 7,707.00	1,851	\$ 2,776.50	0	6,889	\$ 10,483.50
8	Driveway Pavement Removal	SqYd	16.00	350	\$5,600.00	340	\$ 5,440.00	-	\$ -	10	340	\$ 5,440.00
9	Pavement Removal	SqYd	8.50	4,750	\$40,375.00	3,342	\$ 28,407.00	-	\$ -	1,408	3,342	\$ 28,407.00
10	HMA Surface Removal, Variable Depth	SqYd	4.50	5,000	\$22,500.00	1,694	\$ 7,728.00	-	\$ -	3,306	1,694	\$ 7,728.00
11	10" Dia. PVC Combined Sewer Replacement	Foot	575.00	73	\$41,975.00	47	\$ 27,025.00	30	\$ 17,250.00	4	77	\$ 44,275.00
12	Sanitary Service Connection	Each	210.00	7	\$1,470.00	2	\$ 1,420.00	5	\$ 3,050.00	3	7	\$ 4,470.00
13	6" Dia PVC San Sew Serv Pipe	Foot	15.75	90	\$1,417.50	4	\$ 63.00	7	\$ 110.25	78	11	\$ 173.25
14	10" Dia. DIP Storm Sewer Pipe	Foot	100.00	30	\$3,000.00	62	\$ 6,200.00	33	\$ 3,300.00	0	95	\$ 9,500.00
15	12" Dia. DIP Storm Sewer Pipe	Foot	120.00	-	\$ 0.00	-	\$ -	-	\$ -	0	-	\$ -
16	8" Dia. Storm Sewer Pipe	Foot	52.50	88	\$4,620.00	84	\$ 4,410.00	-	\$ -	4	84	\$ 4,410.00
17	10" Dia. PVC Storm Sewer Pipe	Foot	62.00	238	\$14,756.00	177	\$ 10,974.00	31	\$ 1,922.00	30	208	\$ 12,896.00
18	12" Dia. PVC Storm Sewer Pipe	Foot	58.00	10	\$580.00	12	\$ 696.00	-	\$ -	2	12	\$ 696.00
19	Trench Backfill	CuYd	20.00	150	\$3,000.00	57	\$ 1,140.00	14	\$ 280.00	79	71	\$ 1,420.00
20	Sanitary MH, Type A, 4' Dia, T1 Fr, CL	Each	6,825.00	3	\$20,475.00	-	\$ -	-	\$ -	0	4	\$ 27,300.00
21	Sanitary MH, Type A, 5' Dia, T1 Fr, CL	Each	7,350.00	1	\$7,350.00	-	\$ -	-	\$ -	1	-	\$ -
22	Reinforced Ditch CB, 4' Dia, T1 Fr, Op	Each	4,570.00	5	\$22,850.00	4	\$ 18,280.00	1	\$ 4,570.00	0	5	\$ 22,850.00
23	CB, Type A, 5' Dia, T1 Fr, CL	Each	4,725.00	1	\$4,725.00	-	\$ -	-	\$ -	1	-	\$ -
24	Storm MH, Type A, 4' Dia, T1 Fr, CL	Each	6,825.00	1	\$6,825.00	1	\$ 6,825.00	-	\$ -	0	1	\$ 6,825.00
25	Storm MH, Type A, 5' Dia, T1 Fr, CL	Each	8,525.00	-	\$ 0.00	-	\$ -	-	\$ -	0	-	\$ -
26	Inlet	Each	1,575.00	7	\$11,025.00	2	\$ 3,150.00	1	\$ 1,575.00	4	3	\$ 4,725.00
27	Connection to Existing Structure	Each	160.00	5	\$800.00	10	\$ 1,600.00	1	\$ 160.00	0	11	\$ 1,760.00
28	Frames & Lids to be Adjusted	Each	475.00	17	\$8,075.00	8	\$ 3,800.00	3	\$ 950.00	7	10	\$ 4,750.00
29	Structures to be Reconstructed	Each	2,415.00	4	\$9,660.00	4	\$ 9,660.00	2	\$ 4,830.00	3	0	\$ 0.00
30	Frames & Lids	Each	315.00	2	\$630.00	5	\$ 1,575.00	2	\$ 630.00	0	7	\$ 2,205.00
31	Structure to be Removed	Each	55.00	2	\$110.00	4	\$ 220.00	4	\$ 220.00	0	8	\$ 440.00
32	Water Serv Boxes & Valve Boxes to be Adjusted	Each	8,925.00	2	\$17,850.00	2	\$ 17,850.00	-	\$ -	0	2	\$ 17,850.00
33	Fire Hydrant and Auxiliary Valve to be Replaced	Foot	29.00	1,250	\$36,250.00	1,167	\$ 33,843.00	229	\$ 6,641.00	146	0	\$ 0.00
34	Comb Conc C&G, T1 B-6, 12" (Modified)	Foot	31.00	125	\$3,875.00	-	\$ -	-	\$ -	125	-	\$ -
35	Conc Curb, T1 B-6	SqYd	6.20	6,450	\$39,990.00	5,171	\$ 32,080.20	1,851	\$ 11,476.20	572	0	\$ 0.00
36	POC Sidewalk, 5"	SqYd	28.00	400	\$11,200.00	184	\$ 5,152.00	112	\$ 3,136.00	104	296	\$ 8,288.00
37	Detectable Warnings	SqYd	65.00	350	\$22,750.00	217	\$ 14,105.00	-	\$ -	133	217	\$ 14,105.00
38	POC Driveway Pavement, 7"	SqYd	80.00	60	\$4,800.00	-	\$ -	-	\$ -	60	-	\$ -
39	POC Driveway Pavement, 8"	SqYd	70.50	2,250	\$158,625.00	2,202	\$ 155,241.00	-	\$ -	48	2,202	\$ 155,241.00
40	POC Pavement, 8" Jointed	SqYd	3.25	3,200	\$10,400.00	2,801	\$ 9,103.25	199	\$ 648.75	200	3,000	\$ 9,750.00
41	White Wax Compound	Each	20.00	52	\$1,040.00	-	\$ -	-	\$ -	52	-	\$ -
42	Deformed Tie Bars	Each	68.00	1,350	\$91,800.00	281	\$ 19,108.00	72	\$ 4,896.00	997	353	\$ 24,004.00
43	POC Base Course, 8"	Ton	32.00	20	\$640.00	-	\$ -	-	\$ -	20	-	\$ -
44	Incidental HMA Surface	SqYd	2.25	2,650	\$5,962.50	3,430	\$ 7,717.50	-	\$ -	780	0	\$ 0.00
45	Aggregate Base Course, T1 B 6"	SqYd	11.00	2,650	\$29,150.00	3,340	\$ 36,740.00	-	\$ -	690	0	\$ 0.00
46	Aggregate Base Course, T1 B 10"	SqYd	30.00	100	\$3,000.00	100	\$ 3,000.00	-	\$ -	80	0	\$ 0.00
47	Aggregate Base Course, T1 B 12"	Gallon	0.01	1,300	\$13.00	445	\$ 4.45	755	\$ 7.55	100	1,200	\$ 12.00
48	Blended HMA, 1.5" Thick	Ton	78.00	275	\$21,450.00	338	\$ 26,364.00	-	\$ -	63	0	\$ 0.00
49	HMA Binder Course, 1.5" Thick	Ton	83.00	700	\$58,100.00	378	\$ 31,374.00	306	\$ 25,398.00	16	684	\$ 56,772.00
50	HMA Surface Course, 1.5" Thick	Ton	83.00	275	\$22,825.00	75	\$ 6,225.00	145	\$ 12,035.00	55	220	\$ 18,260.00
51	Levelling Blender, Machine Method N50	SqYd	13.50	1,700	\$22,950.00	1,230	\$ 16,605.00	120	\$ 1,620.00	350	1,350	\$ 18,225.00
52	Topsoil Placement, 3"	SqYd	11.50	1,700	\$19,550.00	1,230	\$ 14,145.00	120	\$ 1,380.00	350	1,350	\$ 15,525.00
53	Soeding	Unit	220.00	13	\$2,860.00	-	\$ -	-	\$ -	13	-	\$ -
54	Supplemental Watering	Each	125.00	29	\$3,625.00	24	\$ 3,000.00	10	\$ 1,250.00	5	34	\$ 4,250.00
55	Thermoplastic Pmt Marking-Line 6"	Foot	2.00	400	\$800.00	404	\$ 808.00	360	\$ 720.00	784	0	\$ 0.00
56	Thermoplastic Pmt Marking-Line 12"	Foot	4.00	200	\$800.00	100	\$ 400.00	140	\$ 560.00	40	240	\$ 960.00
57	Thermoplastic Pmt Marking-Line 24"	Foot	8.00	200	\$1,600.00	24	\$ 192.00	266	\$ 2,128.00	90	280	\$ 2,240.00
58	Thermoplastic Pmt Marking-Line 48"	Foot	12.50	150	\$1,875.00	380	\$ 4,775.00	-	\$ -	240	0	\$ 0.00
59	Polynex Pmt Marking, Type 1, Line, 6"	Foot	50.00	50	\$2,500.00	102	\$ 5,100.00	-	\$ -	52	4	\$ 200.00
60	Polynex Pmt Marking, Type 1, Line, 24"	Each	1,000.00	4	\$4,000.00	-	\$ -	-	\$ -	4	-	\$ -
61	Sewer Telescopy	LS	12,950.00	1	\$12,950.00	0.90	\$ 10,360.00	0.20	\$ 2,590.00	-	1	\$ 12,950.00
62	Traffic Control & Protection	LS	12,950.00	1	\$12,950.00	1	\$ 3,492.52	-	\$ -	-	1	\$ 3,492.52
A1	Repair to Unmarked Water Service	LS	-	1	\$1,599.95	1	\$ 1,599.95	-	\$ -	-	1	\$ 1,599.95
A2	Emergency Sewer Cleaning at Green Street	LS	-	1	\$1,599.95	1	\$ 1,599.95	-	\$ -	-	1	\$ 1,599.95

Total \$ 938,554.00 \$ 674,962.87 \$ 130,487.25 \$ 804,850.12
 Less Previous Pay Estimates \$ 627,202.89 \$ 123,202.89 \$ 781,047.01
 Total Amount Due, Pay Estimate No. 4 & Final \$ 465,565.14 \$ 7,284.38 \$ 357,688.91

- INVOICE -



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

INVOICE

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

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
March 17, 2020	2019-1182	
P.O. NUMBER	WORK ORDER NO.	SHIP DATE

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

JOB SITE: Village of Maywood
 2019 Roadway Improvements Project
 Various Streets

ESTIMATE No. 4 & FINAL

SALES PERSON		TERMS	SHIP VIA		F.O.B.
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Please see attached for itemized invoice detail.				
Estimate No. 4 & FINAL TOTAL					\$ 804,850.12
Less <u>0%</u> Retention					\$ -
Subtotal					\$ 804,850.12
Amount Received					\$ 751,060.61
Estimate No. 4 & FINAL Amount Due					\$ 53,789.51



Village of Maywood
2019 Roadway Improvements Project
Various Streets

Estimate #4 & FINAL

March 17, 2020

ITEM	QUANTITY	UNIT PRICE	AMOUNT
1.) Earth Excavation	734.00 Cu Yd	35.00	\$ 25,690.00
2.) Undercut Excavation	8.00 Cu Yd	35.00	\$ 280.00
3.) Porous Granular Embankment, 3 in.	0.00 Cu Yd	46.00	\$ -
4.) Exploratory Excavation	0.00 Hour	25.00	\$ -
5.) Removal and Disposal of Regulated Substances	110.00 Cu Yd	65.00	\$ 7,150.00
6.) Combination Curb and Gutter Removal	1,406.00 Foot	6.50	\$ 9,139.00
7.) Sidewalk Removal	6,989.00 Sq Ft	1.50	\$ 10,483.50
8.) Driveway Pavement Removal	340.00 Sq Yd	16.00	\$ 5,440.00
9.) Pavement Removal	3,342.00 Sq Yd	8.50	\$ 28,407.00
10.) Hot-Mix Asphalt Surface Removal, Variable Depth	4,618.00 Sq Yd	4.50	\$ 20,781.00
11.) 10 in. Diameter, PVC Combined Sewer Pipe Replacement	77.00 Foot	575.00	\$ 44,275.00
12.) Sanitary Service Connection	4.00 Each	210.00	\$ 840.00
13.) 6 in. Diameter, PVC Sanitary Sewer Service Pipe	11.00 Foot	15.75	\$ 173.25
14.) 10 in. Diameter, DIP Storm Sewer Pipe	95.00 Foot	100.00	\$ 9,500.00
15.) 12 in. Diameter, DIP Storm Sewer Pipe	0.00 Foot	120.00	\$ -
16.) 8 in. Diameter, PVC Storm Sewer Pipe	84.00 Foot	52.50	\$ 4,410.00
17.) 10 in. Diameter, PVC Storm Sewer Pipe	208.00 Foot	62.00	\$ 12,896.00
18.) 12 in. Diameter, PVC Storm Sewer Pipe	12.00 Foot	58.00	\$ 696.00
19.) Trench Backfill	71.00 Cu Yd	20.00	\$ 1,420.00
20.) Sanitary Manhole, Type A, 4' Diameter, Type I Frame, Closed Lid	4.00 Each	6,825.00	\$ 27,300.00
21.) Sanitary Manhole, Type A, 5' Diameter, Type I Frame, Closed Lid	0.00 Each	7,350.00	\$ -
22.) Restricted Depth Catch Basin, 4' Diameter, Type I Frame, Open Lid	5.00 Each	4,570.00	\$ 22,850.00
23.) Restricted Depth Catch Basin, 5' Diameter, Type I Frame, Closed Lid	0.00 Each	4,725.00	\$ -
24.) Restricted Depth Manhole, 4' Diameter, Type I Frame, Closed Lid	1.00 Each	6,825.00	\$ 6,825.00
25.) Restricted Depth Manhole, 5' Diameter, Type I Frame, Closed Lid	0.00 Each	8,525.00	\$ -
26.) Inlet, Type A, Type I Frame, Open Lid	3.00 Each	1,575.00	\$ 4,725.00
27.) Connection to Existing Structure	11.00 Each	160.00	\$ 1,760.00
28.) Frames and Lids to be Adjusted	10.00 Each	475.00	\$ 4,750.00
29.) Structure to be Reconstructed	7.00 Each	2,415.00	\$ 16,905.00
30.) Frames and Lids	7.00 Each	315.00	\$ 2,205.00
31.) Structure to be Removed	8.00 Each	55.00	\$ 440.00



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

Village of Maywood
2019 Roadway Improvements Project
Various Streets

Estimate #4 & FINAL

March 17, 2020

ITEM	QUANTITY	UNIT PRICE	AMOUNT
32.) Water Service Boxes and Valve Boxes to be Adjusted	2.00 Each	80.00	\$ 160.00
33.) Fire Hydrant and Auxiliary Valve to be Replaced	2.00 Each	8,925.00	\$ 17,850.00
34.) Combination Concrete Curb and Gutter, Type B-6. I 2 (Modified)	1,396.00 Foot	29.00	\$ 40,484.00
35.) Concrete Curb, Type B	0.00 Foot	31.00	\$ -
36.) Portland Cement Concrete Sidewalk, 5 in.	7,022.00 Sq Ft	6.20	\$ 43,536.40
37.) Detectable Warnings	296.00 Sq Ft	28.00	\$ 8,288.00
38.) Portland Cement Concrete Driveway Pavement, 7 in.	217.00 Sq Yd	65.00	\$ 14,105.00
39.) Portland Cement Concrete Driveway Pavement, 8 in.	0.00 Sq Yd	80.00	\$ -
40.) Portland Cement Concrete Pavement, 8 in. (Jointed)	2,202.00 Sq Yd	70.50	\$ 155,241.00
41.) White Wax Compound	3,000.00 Sq Yd	3.25	\$ 9,750.00
42.) Deformed Tie Bars	0.00 Each	20.00	\$ -
43.) Portland Cement Concrete Base Course, 8 in.	353.00 Sq Yd	68.00	\$ 24,004.00
44.) Incidental Hot-Mix Asphalt Surfacing	0.00 Sq Yd	32.00	\$ -
45.) Geogrid for Ground Stabilization	3,430.00 Sq Yd	2.25	\$ 7,717.50
46.) Aggregate Base Course, Type B, 6 in.	3,340.00 Sq Yd	11.00	\$ 36,740.00
47.) Aggregate Base Course, Type B, 10 in.	180.00 Sq Yd	30.00	\$ 5,400.00
48.) Bituminous Materials (Tack Coat) SS-1	1,200.00 Gallon	0.01	\$ 12.00
49.) Hot-Mix Asphalt Binder Course, IL I 9.0, N50	338.00 Ton	78.00	\$ 26,364.00
50.) Hot-Mix Asphalt Surface Course, Mix 'D', N50	684.00 Ton	83.00	\$ 56,772.00
51.) Leveling Binder (Machine Method), N50	220.00 Ton	83.00	\$ 18,260.00
52.) Topsoil Placement, 3 in.	1,350.00 Sq Yd	13.50	\$ 18,225.00
53.) Sodding	1,350.00 Sq Yd	11.50	\$ 15,525.00
54.) Supplemental Watering	0.00 Unit	220.00	\$ -
55.) Inlet Filters	34.00 Each	125.00	\$ 4,250.00
56.) Thermoplastic Pavement Marking - Line 6 in.	764.00 Foot	2.00	\$ 1,528.00
57.) Thermoplastic Pavement Marking - Line 12 in.	240.00 Foot	4.00	\$ 960.00
58.) Thermoplastic Pavement Marking - Line 24 in.	290.00 Foot	8.00	\$ 2,320.00
59.) Polyurea Pavement Marking Type I - Line 6 in.	390.00 Foot	12.50	\$ 4,875.00
60.) Polyurea Pavement Marking Type I - Line 24 in.	102.00 Foot	50.00	\$ 5,100.00
61.) Sewer Televising	0.00 Unit	1,000.00	\$ -
62.) Traffic Control and Protection	1.00 L.S.	12,950.00	\$ 12,950.00



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

Village of Maywood
 2019 Roadway Improvements Project
 Various Streets

Estimate #4 & FINAL

March 17, 2020

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
CHANGE ORDERS / FORCE ACCOUNT			
FA-1 Repair to Unmarked Water Service	1.00 L SUM	3,492.52	\$ 3,492.52
FA-2 Emergency Sewer Cleaning at Green Street	1.00 L SUM	1,599.95	\$ 1,599.95
Estimate #4 & FINAL TOTAL			\$ 804,850.12
	Less 0% Retention		\$ -
	Subtotal		\$ 804,850.12
	Amount Received		\$ 751,060.61
	Amount Due Estimate #4 & FINAL		\$ 53,789.51

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by M & J Asphalt Paving
to furnish Sewer Repairs
for the premises known as 2019 Roadway Improvement Project
of which the Village of Maywood is the owner.

The Undersigned, for and in consideration of Thirty Four Thousand Eight Hundred Sixty Seven Dollars and Seven Cents
\$34,867.07 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 29th DAY OF January, 2020

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 2019 Roadway Improvement Project WORK
ON THE BUILDING LOCATED AT Various locations in the Village of Maywood
OWNED BY THE Village of Maywood

That the Total Amount of the Contract Including Extras is \$ 179,965.52 on which he has received payment of \$ 145,098.45 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	\$ 112,291.69	\$ 106,755.32	\$ 5,536.37	\$ -
Great Lakes Concrete	Water/Sewer Pipe & Supplies	\$ 26,363.80	\$ 3,190.60	\$ 23,173.20	\$ -
J & A Cartage	Trucking	\$ 10,147.50	\$ 6,030.00	\$ 4,117.50	\$ -
Mid American Water	Water/Sewer Pipe & Supplies	\$ 17,608.43	\$ 15,568.43	\$ 2,040.00	\$ -
Hanson Material Service	Aggregate/Landfill	\$ 13,554.10	\$ 13,554.10	\$ -	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 179,965.52	\$ 145,098.45	\$ 34,867.07	\$ -

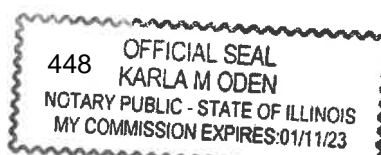
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed This 29th day of January, 2020

Signature: [Signature]

Subscribed and Sworn before me on this 29th day of January, 2020

Signature: [Signature]



FULL WAIVER OF LIEN

State of Illinois,
DuPage County

February 20, 2020

TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned **Great Lakes Concrete LLC** have been employed by **Suburban General Construction, Inc** to furnish Sewer Materials for the building 2019 Roadway Improvement Project

Location: Various locations in the Village of Maywood

in Section	Township	Range
DuPage County	Maywood	State of Illinois

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

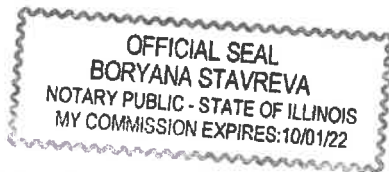
Twenty-Three Thousand One Hundred Seventy-Three Dollars & 20/100, (23,173.20)

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

Suburban General Construction, Inc for said building or premises.

Given under my hand and seal this 20th day of February 20

Great Lakes Concrete LLC



[Signature]

Larry Kleft, Manager

[Signature]

Boryana Stavreva, Notary Public

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Suburban General Construction, Inc.
to furnish Trucking
for the premises known as Vlg. Of Maywood 2019 Roadway Improvement Project
of which Vlg. Of Maywood is the owner.

THE undersigned, for and in consideration of Four Thousand Twenty Seven and 50/100
(\$ \$4,027.50) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus, or machinery hereto furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises. INCLUDING EXTRAS.*

Given under my hand and seal this 29th day of October 2019

Signature and Seal 

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, deposes and says that he is Edward Androwich
President of the J & A CARTAGE, INC.
who is contractor for the Trucking work on the
building located at Vlg. Of Maywood 2019 Roadway Improvement Project
owned by Vlg. Of Maywood

That the total amount of the contract including extras* is \$ \$10,057.50 on which he has received payment of \$ \$6,030.00 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 subcontracts 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:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J & A CARTAGE, INC.	TRUCKING	\$10,057.50	\$5,940.00	\$4,117.50	\$0.00
"ALL MATERIALS TAKEN OUT OF A FULLY PAID STOCK AND DELIVERED TO JOB SITE ON OUR OWN TRUCKS. ALL LABOR PAID IN FULL."					\$0.00
					\$0.00
					\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$10,057.50	\$5,940.00	\$4,117.50	\$0.00

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

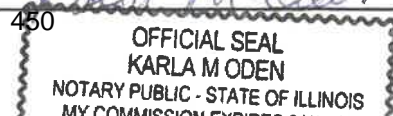
Signed this 29th day of October 2019

Signature: 

Subscribed and sworn to before me this 29th day of October 2019

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

Notary: 



**.WAIVER OF LIEN - FINAL
MATERIALS**

STATE OF Illinois

Kane County

SS.

January 30th , 2020

TO WHOM IT MAY CONCERN:

Whereas, we the undersigned **Mid American Water, Inc.**
have been employed by **Suburban General Construction**
to furnish **Water and Sewer Related Material**
For the building known as Number **Various Locations** Street,
PROJECT: Village of Maywood 2019 Roadway Improvement
OWNER: Village of Maywood
City of **Maywood** Situated on Lot
In Section , Township , Range
County of **Cook** , State of Illinois

Now, Therefore, Know Ye, That we the undersigned, for and in consideration of
\$2,040.00 Dollars, and other good and valuable considerations, the receipt
whereof is hereby acknowledged, do we hereby waive and release any and all lien, or claim,
or right to lien on said above described building and premises under the status of the Statutes
of the State of Illinois relating to Mechanics' Liens, on account of materials furnished by the
undersigned to

Suburban General Construction for said building or premises.

Given Under *my* hand - and - seal this 30th day of January , 2020

Mid American Water, Inc. Seal

Ozell Owen

SIGNATURE Seal

WAIVER OF LIEN - FINAL
MATERIAL OR LABOR (ILLINOIS)

State of: Illinois
County of: Cook

TO WHOM IT MAY CONCERN:

WHEREAS we the undersigned Builders Asphalt, LLC
has been employed by M&J Asphalt Paving Co., Inc.
to furnish Bituminous Asphalt Material
for the building 2019 Roadway Improvements Project
located at Maywood, IL
owned by Village of Maywood

Now, Therefore, Know Ye, That the undersigned, for and in consideration of \$29,344.00
Twenty Nine Thousand Three Hundred Forty Four and 00/100

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 money, funds or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above described premises.

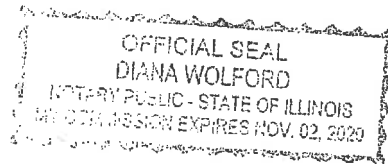
DATE 01/27/20

COMPANY NAME: Builders Asphalt, LLC
ADDRESS: 4413 Roosevelt Road, Suite 108, Hillside, IL 60162

SIGNATURE AND TITLE  President
Ryan Gandy

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27 DAY OF January, 2020


NOTARY PUBLIC



FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF Kane

} SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by M & J Asphalt Paving Co
to furnish Topsoil, Sod, Seed & Blanket
for the premises known as Village of Maywood, 2019 Restoration Improvement Project
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Eleven Thousand Ninety and 00/100
(\$ 11,090.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to
mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures,
apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of
all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by
the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 04/09/2020 COMPANY NAME Seasonal Concepts, Inc
ADDRESS 33W800 S. Gilbert St., So. Elgin, IL 60177

SIGNATURE AND TITLE Catherine Blaeser, Account sales rep.

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

STATE OF ILLINOIS
COUNTY OF Kane } SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Catherine Blaeser BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Account Sales Rep OF
(COMPANY NAME) Seasonal Concepts, Inc WHO IS THE
CONTRACTOR FURNISHING Landscape Restoration Work on the Building WORK ON THE BUILDING
LOCATED AT The Village of Maywood
OWNED BY The Village of Maywood

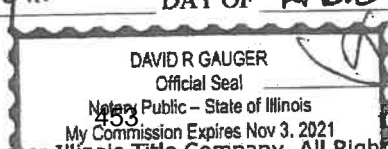
That the total amount of the contract including extras* is \$28,515.00 on which he or she has received
payment of \$ 17,425.00 prior to this payment. That all waivers are true, correct and genuine and delivered
unconditionally and that there is no claim either legal or equitable to defeat the validity 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
<u>Seasonal Concepts, Inc</u>	<u>Landscape Restoration</u>	<u>\$28,515.00</u>	<u>\$17,425.00</u>	<u>\$11,090.00</u>	<u>0.00</u>
<u>33W800 S. Gilbert St</u>					
<u>So. Elgi, IL 60177</u>					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

That there are no other contacts 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 4/9/2020 SIGNATURE Catherine Blaeser
SUBSCRIBED AND SWORN TO BEFORE ME THIS 9TH DAY OF APRIL, 2020.

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



NOTARY PUBLIC

Greater
Illinois
Title
Company

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty# _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Maywood
to furnish _____
for the premises known as 2019 Roadway Improvements Project
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Fifty Three Thousand Seven Hundred Eighty Nine & 51/100
(\$ 53,789.51) 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
30th day of March, 2020

Signature and Seal: _____
Nick Distasio, Vice 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.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he/she is Nick Distasio, Vice President
of the M & J ASPHALT PAVING COMPANY, INC.
who is the contractor for the _____ work on the building
located at 2019 Roadway Improvements Project
owned by Village of Maywood

That the total amount of the contract including extras is \$ 804,850.12 on which he/she has received payment of
\$ 751,060.61 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
required to complete said work according to plans and specifications.

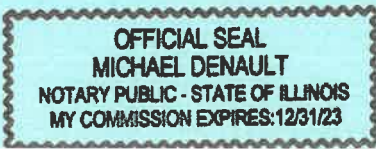
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M & J Asphalt Paving Company, Inc.	Asphalt & Concrete	\$433,558.43	\$425,725.99	\$7,832.44	\$0.00
VCNA Prairie LLC	Concrete Material	\$99,762.30	\$99,762.30	\$0.00	\$0.00
Suburban General	Sewer Work	\$179,965.52	\$145,098.45	\$34,867.07	\$0.00
Builders Asphalt	Asphalt Material	\$59,254.44	\$59,254.44	\$0.00	\$0.00
K-Five Hodgkins LLC	Asphalt Material	\$968.53	\$968.53	\$0.00	\$0.00
Superior Road Striping	Pavement Markings	\$2,825.90	\$2,825.90	\$0.00	\$0.00
Sesonal Concepts, Inc.	Landscape Restoration	\$28,515.00	\$17,425.00	\$11,090.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$804,850.12	\$751,060.61	\$53,789.51	\$0.00

*This waiver does not become effective until all checks given in consideration hereof have been honored and paid in full.

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 30th day of March, 2020
Signature: _____
Nick Distasio, Vice President

Subscribed and sworn to before me this 30th day of March, 2020



454 Michael Denault
NOTARY PUBLIC

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: July 8, 2020
SUBJECT: Payment Approval, Mid American Water

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #173791A dated 4/29/20 for the purchase of water equipment for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of \$7,202.20 be approved for payment. The expense account to be charged: 41-52-62200.



INVOICE

INVOICE NUMBER: 173791A

INVOICE DATE: 4/29/20

1500 E. Mountain, Aurora, Illinois 60505
 TEL: (630) 851-4500 FAX: (630) 851-4789

PAGE: 1

SOLD TO: _____ **Ship To:** _____

City of Maywood
 115 South 5th Avenue
 Maywood, IL 60153

City of Maywood
 Water Dept - S. side of
 Madison - E. of 1st Ave.
 Maywood, IL 60153

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS	
may0001	Shop	Net 30 Days	
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE
10	MAW TRUCK	4/30/20	5/29/20

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		B/O QTY		
28.00	pvcp-2630346	6" sdr 26/3034 PVC Pipe	3.18	89.00
6.00	pvcf-3545bb6	6" b x b 45 Bend sdr 35	17.00	102.00
6.00	pvcf-3522bb6	6" b x b 22 Bend sdr 35	17.00	102.00
4.00	scf-fs193915	Ford FS1 8" x 15" Repair Clamp (8.99-9.39)	235.00	940.00
4.00	scf-fs193920	Ford FS1 8" x 20" Repair Clamp (8.99-9.39)	244.00	976.00
4.00	scf-fs193924	Ford FS1 8" x 24" Repair Clamp (8.99-9.39)	430.00	1,720.00
15.00	vbdy-em2-55-56	Ford EM2-55-56 B-Box 1-1/4" Upper Tapped 1-1/2"	77.19	1,157.40
14.00	BR-G 1423-NL	Ford 5/8" S Lead x 3/4" Comp Copper NL	43.00	602.00
12.00	BR-644333M-Q	Recommended To Be Paid Ford 5/8" S Lead x 3/4" Comp Copper - Minn. NL	93.00	1,116.00

Dept. Head: John West **\$7,202.20**

Expense Acct: 41-52-62200

Date: 5.21.20 PO # _____

PLEASE PAY FROM THIS INVOICE	Subtotal	7,202.20
	Sales Tax	
	Freight	
	Total Invoice Amount	\$7,202.20
Check	Payment/Credit	
	TOTAL DUE	\$7,202.20

ALL ATTORNEY FEES AND OTHER COSTS OF COLLECTING THIS WILL BE PAID BY BUYER.
 PAYMENT IS DUE 30 DAYS FROM INVOICE DATE.
 A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

IF INVOICE WAS BILLED WITH TAX EXEMPTIONS, YOU MUST FURNISH EXEMPTION CERTS TO US FOR ALL EXEMPT JOBS.
 DEP'T TEL US BY FAX OR MAIL IN 30 DAYS OF BEING ISSUED. YOU MUST FURNISH EXEMPTION CERTS TO US FOR ALL EXEMPT JOBS.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees

FROM: Willie Norfleet, Village Manager

DATE: July 8, 2020

SUBJECT: Payment Approval, Municipal Employee V.E.B.A Trust

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #0625 dated 6/3/2020 for health and dental insurance premiums for the month July 2020.

RECOMMENDATION: It is recommendation that the total payment of \$94,239.86 be approved for payment. The expense account to be charged: 01-19-58000

MUNICIPAL EMPLOYEE V.E.B.A. TRUST

Invoice

770 North Church Road
Suite H
Elmhurst, Illinois 60126

Date	Invoice #
6/3/2020	0625

Bill To:
Village of Maywood FaSondra Banks 40 Madison Street Maywood IL 60153

RECOMMENDED TO BE PAID
DATE: <u>6/8/20</u>
DEPT HEAD: <u>Fa Sondra Banks</u>
EXPENSE ACCT: _____
PO# _____

P.O. No.	Terms	Project
JULY 2020	1st of the Month	

Quantity	Description	Rate	Amount
	ZIMMERMAN, DAN - PPCT (retired) - DENTAL	47.59	47.59

Phone #
630-832-6772

Total 594,239.86

MUNICIPAL EMPLOYEE V.E.B.A. TRUST

770 North Church Road
 Suite H
 Elmhurst, Illinois 60126

Invoice

Date	Invoice #
6/1/2020	10625

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

P O No	Terms	Project
JUN 1 2020	1st of the Month	

Quantity	Description	Rate	Amount
	HEALTH INSURANCE COVERAGE		
	PPG COVERAGE		
	ADAMIDIS, GEORGE - PPO/EL	1,027.52	1,027.52
	AJAGOOD, SHINYA - PPO/EL	2,209.15	2,209.15
	BIETER, CHRIS - PPO/EL	2,209.15	2,209.15
	CHICHARO, JOHN - PPO/EL	2,209.15	2,209.15
	CORDOBA, SERGIO - PPO/EL	1,027.52	1,027.52
	DANIELS, BRIAN - PPO/EL	3,339.44	3,339.44
	DELAN, ROBERT - PPO/EL	2,209.15	2,209.15
	FROMMERT, MICHAEL - PPO/EL	3,339.44	3,339.44
	GUZMAN, IVAN - PPO/EL	2,209.15	2,209.15
	HAWKINS, BRANDON - PPO/EL	3,339.44	3,339.44
	HERNANDEZ, ANGELO - PPO/EL	3,339.44	3,339.44
	JARZABKOWSKI, KRYN - PPO/EL	2,209.15	2,209.15
	JEWIS, MOHIEY, DONNA - PPO/EL	1,027.52	1,027.52
	MARKET, DONNA - PPO/EL	3,339.44	3,339.44
	MARTINEZ, BENJAMIN - PPO/EL	3,339.44	3,339.44
	MILBOWS, BERRICK - PPO/EL	3,339.44	3,339.44
	PATERSON, CARLON - PPO/EL	3,339.44	3,339.44
	POGWIZO, PETER - PPO/EL	2,209.15	2,209.15
	POPEL, ANGELA - PPO/EL	1,027.52	1,027.52
	POWELL, TERRANCE - PPO/EL	2,209.15	2,209.15
	REILLY, PATRICK - PPO/EL	2,157.79	2,157.79
	SARACINO, ANTHONY - PPO/EL	1,027.52	1,027.52
	SCHUBERT, PETER - PPO/EL	1,027.52	1,027.52
	SHIMTRAKI, HIR - PPO/EL	2,157.79	2,157.79
	SMITH, JASON - PPO/EL	3,339.44	3,339.44
	TURNER, SARONDA - PPO/EL	2,209.15	2,209.15
	VARGAS, LUIS - PPO/EL	2,209.15	2,209.15
	WOOD, DEBBI - PPO/EL	3,339.44	3,339.44
	WOZNICZKA, CHRISTOPHER - PPO/EL	2,209.15	2,209.15
	THRO OVERAGE	2,157.79	2,157.79
	Total		

Phone #
630-832-6777

MUNICIPAL EMPLOYEE V.E.B.A. TRUST

770 North Church Road
Suite H
Elmhurst, Illinois 60126

Invoice

Date	Invoice #
6/3-2020	0025

Bill To
Village of Maywood L. Sondra Banks 40 Madison Street Maywood, IL 60153

P.O. No.	Terms	Project
JULY 2020	1st of the Month	

Quantity	Description	Rate	Amount
	EARLEY, SEAN - HMO F	720.42	720.42
	McDONALD, BARRIE - HMO F	1,382.92	1,382.92
	WHITLOCK, LONNIE - HMO F	1,382.92	1,382.92
	\$250 + 90% COVERAGE		
	FUQUA, CHRISTOPHER - 250 PPO F - NO Dental for newborn	2,000.65	2,000.65
	FERRERA, DONNA - 250 PPO F	930.52	930.52
	LIKASZIK, MATTHEW - 250 PPO F	930.52	930.52
	MULIANI, CHRISTOPHER - 250 PPO F (Medical only (No Dental)	930.52	930.52
	OCHOA, LIZET - 250 PPO F SC	3,024.20	3,024.20
	SANTOYO, JANETTE - 250 PPO F	930.52	930.52
	RETIREES		
	ALLEN, PIRSLA - 250 PPO - F (retired)	930.52	930.52
	BROWN, RANDY - PPO F	1,027.52	1,027.52
	CONNOR, LAWRENCE - PPO F (retired)	1,027.52	1,027.52
	GRANDBERRY, EUSEB - PPO F SC (retired)	3,339.44	3,339.44
	GUDE, DAVID - PPO F (retired)	1,027.52	1,027.52
	PORTER JR, CHARLES - PPO F (retired)	1,027.52	1,027.52
	ZIMMERMAN, DAN - PPO F	1,027.52	1,027.52
	DENTAL COVERAGE		
	ADAMIDIS, GEORGE - PPO F - DENTAL	47.59	47.59
	ALLEN, PIRSLA - 250 PPO - F (retired) - DENTAL	47.59	47.59
	ALLGOOD, SIDNEY - PPO F C - DENTAL	98.61	98.61
	BROWN, RANDY - PPO F C - DENTAL	47.59	47.59
	BULLER, CHRIS - PPO F C - DENTAL	98.61	98.61
	CHOUHARU, JOHN - PPO F - DENTAL	47.59	47.59
	CONNOR, LAWRENCE - PPO F (retired) - DENTAL	47.59	47.59
	CORDOBA, SERGIO - PPO F SC - DENTAL	185.17	185.17
	DANIELS, BRIAN - PPO F C - DENTAL	98.61	98.61
	DOLAN, ROBERT - PPO F SC - DENTAL	185.17	185.17
	EARLEY, SEAN - HMO F - DENTAL	47.59	47.59
	Total		

Phone #
630-832-6772

MUNICIPAL EMPLOYEE V.E.B.A. TRUST

770 North Church Road
 Suite H
 Elmhurst, Illinois 60126

Invoice

Date	Invoice #
6/3/2020	0625

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

P O No	Terms	Project
JULY 2020	1st of the Month	

Quantity	Description	Rate	Amount
	FRONZIERI, MICHAEL - PPO1E - DENTAL NO Dental for newborn	47.59	47.59
	FUQUA, CHRISTOPHER - 250 PPO1E - DENTAL --- NO Dental for newborn	47.59	47.59
	GRANDBERRY, LENEH - PPO1SC (retiree) - DENTAL	185.17	185.17
	GUDE, DAVID - PPO1E (retiree) - DENTAL	47.59	47.59
	GUZMAN, IVAN - PPO1SC - DENTAL	185.17	185.17
	HAWKINS, BRANDON - PPO1SC - DENTAL	185.17	185.17
	HERRERA, DONNA - 250 PPO1E - DENTAL	47.59	47.59
	HERNANDEZ, ANGEL - PPO1E - DENTAL	98.61	98.61
	JARZABKOWSKI, KEVIN - PPO1E - DENTAL	47.59	47.59
	LEWIS MOBLEY, DONNA - PPO1SC - DENTAL	185.17	185.17
	LEKANZEK, MATTHEW - 250 PPO1E - DENTAL	47.59	47.59
	MARKEL, DONNA - PPO1SC - DENTAL	185.17	185.17
	MARTINEZ, BENJAMIN - PPO1SC - DENTAL	185.17	185.17
	MCDONALD, DARRYL - HMO1E - DENTAL	98.61	98.61
	MEADOWS, DERRICK - PPO1SC - DENTAL	185.17	185.17
	OCHOA, LIZET - 250 PPO1SC - DENTAL	185.17	185.17
	PATTERSON, CARLOS - PPO1E - DENTAL	98.61	98.61
	POGWIZD, PETER - PPO1E - DENTAL	47.59	47.59
	POPE, ANGELA - PPO1E - DENTAL	98.61	98.61
	PORTER JR, CHARLES - PPO1E (retiree)	47.59	47.59
	POWELL, BERKANE - PPO1S - DENTAL	103.79	103.79
	REILLY, PATRICK - PPO1E - DENTAL	47.59	47.59
	SANTOYO, JANETH - 250 PPO1E - DENTAL	47.59	47.59
	SARACINO, ANTHONY - PPO1E - DENTAL	47.59	47.59
	SCHUEHL, PIET - PPO1S - DENTAL	103.79	103.79
	SHIMIZAKI, HIR - PPO1SC - DENTAL	185.17	185.17
	SMITH, JASON - PPO1E - DENTAL	98.61	98.61
	TURNER, SARONDA - PPO1E - DENTAL	98.61	98.61
	VARGAS, ELIS - PPO1SC - DENTAL	185.17	185.17
	WHITLOCK, LONNIE - HMO1E - DENTAL	98.61	98.61
	WOOD, HELENE - PPO1E - DENTAL	98.61	98.61
	WUZNICZKA, CHRISTOPHER - PPO1S - DENTAL	103.79	103.79

Phone #
630-832-6772

Total

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: July 8, 2019
SUBJECT: Payment Approval, North East Multi-Regional Training, Inc

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #272007 dated 03/30/20 for the training period of 7/1/20-7/1/21.

RECOMMENDATION: It is recommendation that the total payment of \$ 5,130.00 be approved for payment. The expense account to be charged: 01-40-56300



N E M R T

North East Multi-Regional Training, Inc.
355 Smoke Tree Plaza, North Aurora, Illinois 60542
Office: (630) 896-8860 Fax: (630)896-4422
Website Address: www.nemrt.com



ANNUAL MEMBERSHIP INVOICE

Attention: Chief
Maywood Police Department
125 South 5th Avenue
Maywood IL 60153

Date: 03/30/2020
Invoice #: 272007
Customer #: 1956

Description
Membership Fees
This invoice is for the training period of: 07/01/2020 to 07/01/2021
Please update the enclosed department roster, indicating the individuals approved for training.
Enter the number of full-time, part time, and/or civilian personnel, including the chief and command staff, for your department. Departments having more than 125 full-time officers have the option of either paying for a maximum of 125 officers or paying for their full complement.

RECOMMENDED TO BE PAID	
DATE:	<u>6/14/2020</u>
DEPT HEAD:	<u>[Signature]</u>
EXPENSE ACCT:	<u>01-40-56/00</u>
PO#	_____

Please tear off and return this portion with your payment.



N E M R T

North East Multi-Regional Training, Inc.
355 Smoke Tree Plaza, North Aurora, Illinois 60542
Office: (630) 896-8860 Fax: (630)896-4422
Website Address: www.nemrt.com



Maywood Police Department
125 South 5th Avenue
Maywood IL 60153

Invoice #: 272007
Customer #: 1956
Invoice Amount Due:

Make check payable to:

North East Multi – Regional Training, Inc.
355 Smoke Tree Plaza
North Aurora, IL 60542

43	# of Full Time Officers x \$95.00 =	\$4,085.00
5	# of Part Time Officers x \$95.00 =	\$ 475.00
6	# of Civilian Employees x \$95.00 =	\$ 570.00

TOTAL 5,130.00

N E M R T North East Multi-Regional Training, Inc.

355 Smoke Tree Plaza, North Aurora Illinois 60542-1718

Offices: (630) 896-8860 Fax: (630) 896-4422

Website Address: www.nemrt.com

"Committed to the Career Development and Professionalization of Law Enforcement Officers"

AGENCY ROSTER

The time has come for NEMRT to update its agency roster. Please review the attached roster of individuals for your agency. Indicate those who should be deleted by marking the delete box. Those who will be approved for training under this membership should be marked in the 'approved' box. Anyone who does not appear on the roster, can be added by putting the individuals name at the end of the roster along with the last four of their SSN. **PLEASE SEND ROSTER BACK WITH MEMBERSHIP PAYMENT.** If you have any questions, please do not hesitate to contact Mary Rose Pocus at ext. 116.

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

<u>Individuals Name</u>	<u>Title Description</u>	<u>PTBID</u>	<u>SSN</u>	<u>Status</u>	<u>Approved Training?</u>	<u>Hourly Pay</u>	<u>No Longer with the Dept.</u>
Adamidis, George	Patrol Officer	65000276	***-**-8873	FTS	<input checked="" type="checkbox"/>	23.00	<input type="checkbox"/>
Allgood, Sidney	Patrol Officer	65001377	***-**-0467	FTS	<input checked="" type="checkbox"/>	22.00	<input type="checkbox"/>
Babicz, Mike	Sergeant	65003437	***-**-5648	FTS	<input checked="" type="checkbox"/>	40.00	<input type="checkbox"/>
Benjamin, Detina	Telecommunicator		***-**-4019	CNS	<input checked="" type="checkbox"/>	29.00	<input checked="" type="checkbox"/>
Bolden, D'Shaun	Patrol Officer	65008492	***-**-5473	PTS	<input checked="" type="checkbox"/>	13.42	<input type="checkbox"/>
Brown, Paula	Telecommunicator		***-**-1557	CNS	<input checked="" type="checkbox"/>	15.50	<input checked="" type="checkbox"/>
Brown, Randy	Investigator	65011204	***-**-9905	FTS	<input checked="" type="checkbox"/>	28.00	<input checked="" type="checkbox"/>
Cochario, John	Patrol Officer	65128086	***-**-6650	FTS	<input checked="" type="checkbox"/>	28.00	<input type="checkbox"/>
Cordoba, Sergio	Patrol Officer	65018952	***-**-8609	FTS	<input checked="" type="checkbox"/>	24.00	<input type="checkbox"/>
Daniels, Brian	Patrol Officer	65021373	***-**-2476	FTS	<input checked="" type="checkbox"/>	22.00	<input type="checkbox"/>
De Silva, Paul	Patrol Officer	65023396	***-**-8353	PTS	<input checked="" type="checkbox"/>	27.00	<input type="checkbox"/>
Dent, Eric	Patrol Officer	65023270	***-**-5471	FTS	<input checked="" type="checkbox"/>	22.00	<input type="checkbox"/>
Diaz, Dennis	Lieutenant	65023649	***-**-5057	FTS	<input checked="" type="checkbox"/>	15.48	<input type="checkbox"/>
Dolan, Robert	Patrol Officer	65113106	***-**-3988	FTS	<input checked="" type="checkbox"/>	21.00	<input type="checkbox"/>
Earley, Sean	Patrol Officer	65121221	***-**-3523	FTS	<input checked="" type="checkbox"/>	30.00	<input type="checkbox"/>
Escamilla, Joseph	Patrol Officer	65027852	***-**-8026	FTS	<input checked="" type="checkbox"/>	20.00	<input type="checkbox"/>
Fairley, Daryl	Lieutenant	65028428	***-**-0709	FTS	<input checked="" type="checkbox"/>	30.00	<input type="checkbox"/>

N E M R T North East Multi-Regional Training, Inc.

355 Smoke Tree Plaza, North Aurora Illinois 60542-1718

Offices: (630) 896-8860 Fax: (630) 896-4422

Website Address: www.nemrt.com

"Committed to the Career Development and Professionalization of Law Enforcement Officers"

AGENCY ROSTER

The time has come for NEMRT to update its agency roster. Please review the attached roster of individuals for your agency. Indicate those who should be deleted by marking the delete box. Those who will be approved for training under this membership should be marked in the 'approved' box. Anyone who does not appear on the roster, can be added by putting the individuals name at the end of the roster along with the last four of their SSN. **PLEASE SEND ROSTER BACK WITH MEMBERSHIP PAYMENT.** If you have any questions, please do not hesitate to contact Mary Rose Pocus at ext. 116.

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

<u>Individuals Name</u>	<u>Title Description</u>	<u>PTBID</u>	<u>SSN</u>	<u>Status</u>	<u>Approved Training?</u>	<u>Hourly Pay</u>	<u>No Longer with the Dept.</u>
Flowers, Ramone	Patrol Officer	65030332	***-**-9999	PTS	<input checked="" type="checkbox"/>	0.00	<input type="checkbox"/>
Frommert, Michael	Patrol Officer	65120411	***-**-4310	FTS	<input checked="" type="checkbox"/>	31.22	<input type="checkbox"/>
Fuqua, Christopher	Patrol Officer	65136544	***-**-3798	FTS	<input checked="" type="checkbox"/>	21.93	<input type="checkbox"/>
Hawkins, Brandon	Patrol Officer	65111287	***-**-1343	FTS	<input checked="" type="checkbox"/>	18.00	<input type="checkbox"/>
Herrera, Donna	Patrol Officer	65142196	***-**-5137	FTS	<input checked="" type="checkbox"/>	22.24	<input type="checkbox"/>
Hines, Gregory	Patrol Officer	65042823	***-**-3934	PTS	<input checked="" type="checkbox"/>	15.00	<input type="checkbox"/>
Houston, Sandra	Telecommunicator		***-**-2696	CNS	<input checked="" type="checkbox"/>	18.00	<input checked="" type="checkbox"/>
Jarzabkowski, Kevin	Patrol Officer	65117351	***-**-5958	FTS	<input checked="" type="checkbox"/>	32.00	<input type="checkbox"/>
Jefferson, Pamela	Records Clerk		***-**-4184	CNS	<input checked="" type="checkbox"/>	15.00	<input type="checkbox"/>
Johnson, Dewanda	Telecommunicator		***-**-9775	CNS	<input checked="" type="checkbox"/>	16.38	<input checked="" type="checkbox"/>
Lewis, Donna	Patrol Officer	65056825	***-**-8337	FTS	<input checked="" type="checkbox"/>	30.00	<input type="checkbox"/>
Lukaszek, Matthew	Patrol Officer	65124995	***-**-9855	PTS	<input checked="" type="checkbox"/>	28.00	<input type="checkbox"/>
Market, Donna	Patrol Officer	65060592	***-**-4516	FTS	<input checked="" type="checkbox"/>	30.00	<input type="checkbox"/>
Martinez, Benjamin	Patrol Officer	65113108	***-**-7087	FTS	<input checked="" type="checkbox"/>	21.00	<input type="checkbox"/>
Mc Caffrey, Denise	Telecommunicator		***-**-0000	CNS	<input checked="" type="checkbox"/>	19.00	<input checked="" type="checkbox"/>
McDonald, Darrell	Patrol Officer	65063065	***-**-6607	FTS	<input checked="" type="checkbox"/>	18.00	<input type="checkbox"/>
Mullaney, Christopher	Patrol Officer	65131305	***-**-3557	FTS	<input checked="" type="checkbox"/>	28.00	<input type="checkbox"/>

N E M R T North East Multi-Regional Training, Inc.

355 Smoke Tree Plaza, North Aurora Illinois 60542-1718

Offices: (630) 896-8860 Fax: (630) 896-4422

Website Address: www.nemrt.com

"Committed to the Career Development and Professionalization of Law Enforcement Officers"

AGENCY ROSTER

The time has come for NEMRT to update its agency roster. Please review the attached roster of individuals for your agency. Indicate those who should be deleted by marking the delete box. Those who will be approved for training under this membership should be marked in the 'approved' box. Anyone who does not appear on the roster, can be added by putting the individuals name at the end of the roster along with the last four of their SSN. **PLEASE SEND ROSTER BACK WITH MEMBERSHIP PAYMENT.** If you have any questions, please do not hesitate to contact Mary Rose Pocus at ext. 116.

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

<u>Individuals Name</u>	<u>Title Description</u>	<u>PTBID</u>	<u>SSN</u>	<u>Status</u>	<u>Approved Training?</u>	<u>Hourly Pay</u>	<u>No Longer with the Dept.</u>
Ochoa, Lizet	Patrol Officer	65134454	***-**-3960	FTS	<input checked="" type="checkbox"/>	21.93	<input type="checkbox"/>
Ochoa, Ramon	Sergeant	65071322	***-**-2852	FTS	<input checked="" type="checkbox"/>	20.00	<input type="checkbox"/>
Patterson, Angela	Patrol Officer	65073760	***-**-1880	FTS	<input checked="" type="checkbox"/>	18.00	<input type="checkbox"/>
Patterson, Carlos	Patrol Officer	65073765	***-**-9920	FTS	<input checked="" type="checkbox"/>	16.83	<input type="checkbox"/>
Peppers, Aaron	Patrol Officer	65074591	***-**-2155	FTS	<input checked="" type="checkbox"/>	20.00	<input checked="" type="checkbox"/>
Pezdek, Jeremy	Patrol Officer	65075417	***-**-9315	FTS	<input checked="" type="checkbox"/>	0.00	<input type="checkbox"/>
Pittmon, Nellie	Village Clerk		***-**-1111	CNS	<input checked="" type="checkbox"/>	18.23	<input type="checkbox"/>
Pogwizd, Peter	Patrol Officer	65114500	***-**-9703	FTS	<input checked="" type="checkbox"/>	15.00	<input type="checkbox"/>
Powell, Charlotte	Supervisor		***-**-5153	CNS	<input checked="" type="checkbox"/>	22.00	<input checked="" type="checkbox"/>
Powell, Terrence	Evidence Technician	65077236	***-**-5463	FTS	<input checked="" type="checkbox"/>	20.00	<input type="checkbox"/>
Reilly, Patrick	Patrol Officer	65080013	***-**-7709	FTS	<input checked="" type="checkbox"/>	30.00	<input type="checkbox"/>
Rice, Kyle	Sergeant	65080627	***-**-3928	FTS	<input checked="" type="checkbox"/>	35.00	<input type="checkbox"/>
Riddick, Larissa	Telecommunicator		***-**-7528	CNS	<input checked="" type="checkbox"/>	15.00	<input checked="" type="checkbox"/>
Robertson, Helen	Records Clerk		***-**-8961	CNS	<input checked="" type="checkbox"/>	15.00	<input type="checkbox"/>
Robinson, Richard	Patrol Officer	65082039	***-**-1254	PTS	<input checked="" type="checkbox"/>	8.89	<input type="checkbox"/>
Santoyo, Janette	Patrol Officer	65142195	***-**-6266	FTS	<input checked="" type="checkbox"/>	25.00	<input type="checkbox"/>
Saraceno, Anthony	Patrol Officer	65085475	***-**-2198	FTS	<input checked="" type="checkbox"/>	1.00	<input type="checkbox"/>

N E M R T North East Multi-Regional Training, Inc.

355 Smoke Tree Plaza, North Aurora Illinois 60542-1718

Offices: (630) 896-8860 Fax: (630) 896-4422

Website Address: www.nemrt.com

"Committed to the Career Development and Professionalization of Law Enforcement Officers"

AGENCY ROSTER

The time has come for NEMRT to update its agency roster. Please review the attached roster of individuals for your agency. Indicate those who should be deleted by marking the delete box. Those who will be approved for training under this membership should be marked in the 'approved' box. Anyone who does not appear on the roster, can be added by putting the individuals name at the end of the roster along with the last four of their SSN. **PLEASE SEND ROSTER BACK WITH MEMBERSHIP PAYMENT.** If you have any questions, please do not hesitate to contact Mary Rose Pocus at ext. 116.

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

Individuals Name	Title Description	PTBID	SSN	Status	Approved Training?	Hourly Pay	No Longer with the Dept.
Schleich, Peter	Patrol Officer	65086289	***-**-1279	FTS	<input checked="" type="checkbox"/>	0.00	<input type="checkbox"/>
Shemitraku, Iir	Patrol Officer	65113744	***-**-3756	FTS	<input checked="" type="checkbox"/>	18.00	<input type="checkbox"/>
Smith, Jason	Patrol Officer	65110692	***-**-2827	FTS	<input checked="" type="checkbox"/>	18.00	<input type="checkbox"/>
Talley, Valdimir	Chief	65095880	***-**-3455	FTS	<input checked="" type="checkbox"/>	42.00	<input type="checkbox"/>
Turnage, Milton	Patrol Officer	65099210	***-**-1422	PTS	<input checked="" type="checkbox"/>	35.00	<input checked="" type="checkbox"/>
Vargas, Luis	Patrol Officer	65100399	***-**-7255	FTS	<input checked="" type="checkbox"/>	28.00	<input type="checkbox"/>
Whitlock, Lonell	Patrol Officer	65104845	***-**-3715	FTS	<input checked="" type="checkbox"/>	28.00	<input type="checkbox"/>
Willis, Elijah	Deputy Chief	65106115	***-**-2649	FTS	<input checked="" type="checkbox"/>	30.00	<input type="checkbox"/>
Wozniczka, Christopher	Patrol Officer	65114201	***-**-6891	FTS	<input checked="" type="checkbox"/>	15.00	<input type="checkbox"/>
Yancy, Theodore	Commander	65108086	***-**-9321	FTS	<input checked="" type="checkbox"/>	30.00	<input type="checkbox"/>
Young, Detina	Telecommunicator		***-**-4019	CNS	<input checked="" type="checkbox"/>	20.00	<input checked="" type="checkbox"/>
Zachery, Phyllis	Records Clerk		***-**-5430	CNS	<input checked="" type="checkbox"/>	14.45	<input type="checkbox"/>
Zaia, Tammy	Telecommunicator		***-**-7977	CNS	<input checked="" type="checkbox"/>	18.00	<input checked="" type="checkbox"/>

Levy, Mary

-4938 CNS

18.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: July 8, 2020
SUBJECT: Payment Approval, Unique Plumbing CO

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #20200676 dated July 6, 2020 for Roosevelt Water Main Project-From 10th Avenue to 13th Avenue for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payment of \$ 165,905.63 be approved for payment. The expense account to be charged: 77-33-86000.



Civil Engineers ♦ Municipal Consultants ♦ Established 1911

July 8, 2020

Mr. Willie Norfleet, Jr.
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Recommended To Be Paid

Dept. Head: Willie Norfleet

Expense Acct: _____

Date: 7-8-20 PO # _____

Re: Roosevelt Road Water Main Improvements Project
Pay Estimate No. 3

Dear Mr. Norfleet:

Unique Plumbing Company, Inc. of Brookfield has substantially completed work on the referenced project.

The project to be constructed consists of the replacement of the aged and deteriorated water main located beneath the north side of Roosevelt Road from 13th Avenue to 10th Avenue, with approximately 1,200' of new 8" diameter water main. The project includes new water service connections to the adjacent businesses, new water main connections to the Village's system, new fire hydrants, and isolation valves to Loyola Dialysis Center.

The work represented on this pay estimate includes work performed between May 23, 2020 and July 6, 2020. Generally, the work performed within this period includes concrete restoration, asphalt restoration, removal of waste, and a balancing of quantities. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Unique Plumbing Company, 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. 20200676 in the amount of \$165,905.63. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 3.

This project is being funded through the Roosevelt Road TIF.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhansen

William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Mr. James Nolan, Unique Plumbing Company, Inc.

Enclosures

Roosevelt Road Water Main Improvements

Owner: Village of Maywood
 Contractor: Unique Plumbing Co., Inc.
 Engineer: Hancock Engineering Co.
 Engineer's Pay Estimate No. 3
 Date: July 6, 2020

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	12" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	50	\$5,655.00	33	0	83	\$ 113.10	\$ 9,387.30
2	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	1,250	113,875.00	-	56	1,194	91.10	108,773.40
3	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	100	8,855.00	-	33	67	88.55	5,932.85
4	8" Gate Valve	Each	6	9,780.00	1	0	7	1,630.00	11,410.00
5	6" Gate Valve	Each	2	2,600.00	-	0	2	1,300.00	2,600.00
6	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	7	19,950.00	1	0	8	2,850.00	22,800.00
7	Valve Box	Each	1	280.00	-	0	1	280.00	280.00
8	Fire Hydrant with Auxiliary Valve and Box	Each	4	19,200.00	-	0	4	4,800.00	19,200.00
9	Special Ductile Iron Fittings	Pound	2,750	11,000.00	-	250	2,500	4.00	10,000.00
10	Restrained Joint, 12"	Each	15	1,288.50	-	1	14	85.90	1,202.60
11	Restrained Joint, 8"	Each	45	1,003.50	12	0	57	22.30	1,271.10
12	Restrained Joint, 6"	Each	40	492.00	-	16	24	12.30	295.20
13	Viton Gasket, 8"	Each	45	6,075.00	13	0	58	135.00	7,830.00
14	Viton Gasket, 6"	Each	20	2,000.00	-	16	4	100.00	400.00
15	Fire Hydrant to be Removed	Each	4	2,800.00	1	0	5	700.00	3,500.00
16	Short Water Service, 1"	Each	1	1,970.00	1	0	2	1,970.00	3,940.00
17	Short Water Service, 2"	Each	1	3,000.00	-	1	-	3,000.00	-
18	Long Water Service, 1"	Each	1	3,530.00	1	0	2	3,530.00	7,060.00
19	Water Main Connection/Disconnection at 13th Ave	Each	1	4,200.00	-	0	1	4,200.00	4,200.00
20	Water Service Connection/Disconnection at Loyola Medical Facility	Each	1	3,500.00	-	0	1	3,500.00	3,500.00
21	Water Main Connection/Disconnection at 12th Ave	Each	1	4,200.00	-	0	1	4,200.00	4,200.00
22	Water Main Connection/Disconnection at Roosevelt Rd and 11th Ave	Each	1	4,200.00	-	0	1	4,200.00	4,200.00
23	Water Main Connection at 10th Ave. (Special)	Each	1	5,400.00	-	0	1	5,400.00	5,400.00
24	Pressure Testing and Disinfection	LS	1	1,700.00	-	0	1	1,700.00	1,700.00
25	Sewer Pipe to be Jetted	Foot	275	3,795.00	-	275	-	13.80	-
26	8" Diameter, PVC Sewer Pipe Replacement	Foot	60	4,680.00	99	0	159	78.00	12,402.00
27	10" Diameter, PVC Sewer Pipe Replacement	Foot	20	1,620.00	-	20	-	81.00	-
28	12" Diameter, PVC Sewer Pipe Replacement	Foot	85	7,140.00	-	54	31	84.00	2,604.00
29	6" Diameter, PVC Sanitary Sewer Service Pipe	Foot	20	600.00	-	14	6	30.00	180.00
30	Trench Backfill	CuYd	850	32,640.00	-	0	850	38.40	32,640.00
31	Restricted Depth Manhole, 4' Dia, Typ 1 Frame, Closed Lid	Each	2	7,600.00	-	0	2	3,800.00	7,600.00
32	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	4	15,600.00	1	0	5	3,900.00	19,500.00
33	10" x 4" Catch Basin Trap and Restrictor	Each	4	1,200.00	-	0	4	300.00	1,200.00
34	Frames and Lids to be Adjusted	Each	6	1,860.00	-	2	4	310.00	1,240.00
35	Structure to be Reconstructed	Each	4	6,800.00	-	4	-	1,700.00	-
36	Frames & Lids	Each	6	2,040.00	-	6	-	340.00	-
37	Valve Vault to be Abandoned	Each	6	1,500.00	-	0	6	250.00	1,500.00
38	Structure to be Cleaned	Each	11	4,510.00	-	11	-	410.00	-
39	Exploratory Excavation	Hour	20	6,400.00	-	20	-	320.00	-
40	Removal and Disposal of Regulated Substances	CuYd	650	45,500.00	-	457	193	70.00	13,510.00
41	Combination Curb and Gutter Removal	Foot	210	1,260.00	180	0	390	6.00	2,340.00
42	Sidewalk Removal	SqFt	4,000	8,000.00	375	0	4,375	2.00	8,750.00
43	Driveway Pavement Removal	SqYd	325	5,850.00	28	0	353	18.00	6,354.00
44	Incidental Hot-Mix Asphalt Surface Removal	SqYd	1,100	9,185.00	-	245	855	8.35	7,139.25
45	Combination Concrete Curb and Gutter, Type B-6.12 (Modified)	Foot	210	7,749.00	180	0	390	36.90	14,391.00
46	Portland Cement Concrete Sidewalk, 5"	SqFt	4,000	41,400.00	375	0	4,375	10.35	45,281.25
47	Detectable Warnings	SqFt	90	3,510.00	24	0	114	39.00	4,446.00
48	Portland Cement Concrete Driveway Pavement, 7"	SqYd	325	31,720.00	28	0	353	97.60	34,452.80
49	White Wax Compound	SqYd	800	2,240.00	-	800	-	2.80	-
50	Class D Patches, 12"	SqYd	675	72,596.25	-	188	487	107.55	52,376.85
51	Incidental Hot-Mix Asphalt Surfacing	Ton	240	29,856.00	48	0	288	124.40	35,827.20
52	Bituminous Materials (Tack Coat) SS-1	Gallon	800	176.00	-	730	70	0.22	15.40
53	Topsoil Placement, 4"	SqYd	175	1,557.50	-	175	-	8.90	-
54	Sodding	SqYd	175	1,951.25	-	175	-	11.15	-
55	Supplemental Watering	Unit	10	2,500.00	-	10	-	250.00	-
56	Allowance for Miscellaneous Parkway Restoration	Dollar	10,000	10,000.00	-	10,000	-	1.00	-
57	Inlet Filters	Each	14	1,873.20	-	10	4	133.80	535.20
58	6" Line Stop	Each	4	23,600.00	-	4	-	5,900.00	-
59	Temporary Hot-Mix Asphalt Pavement	Ton	65	9,100.00	-	46	19	140.00	2,660.00
60	Changeable Message Sign	Cal-Day	28	1,873.20	-	20	8	66.90	535.20
61	Traffic Control and Protection	LS	1	16,700.00	-	0	1.00	16,700.00	16,700.00
62	Existing Brick Pavers to be Reset	SqFt	250	8,575.00	137	0	387	34.30	13,274.10
63	Foundation Removals within Loyola Parking Lot	LS	0	0.00	1	0	1	4,204.05	4,204.05
64	Underground Storage Tank Removals at 1119 Roosevelt Road	LS	0	0.00	1	0	1	17,203.54	17,203.54
65	Re-routing of Water Main at 11th Avenue	LS	0	0.00	1	0	1	5,016.91	5,016.91
66	Repair of Leaking Water Main at 12th Avenue (2 Locations)	LS	0	0.00	1	0	1	5,154.96	5,154.96
67	Repair of Leaking Water Main at 11th Avenue	LS	0	0.00	1	0	1	2,340.18	2,340.18

Total	\$671,311.40	\$ 610,456.34
Retainer (5%)	470	\$ 30,522.82
Less Previous Pay Estimates		\$ 414,027.89
Total Amount Due, Estimate No. 3		\$ 165,905.63

Invoice # 20200676**Customer ID 22100****Date 07/06/2020 Page # 1**Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153**Job ID 220176**Roosevelt Water Main Project
Roosevelt Road - From 10th Avenue
to 13th Avenue
Maywood, IL 60153**Phone (708)344-1200 Fax (708)344-8380**
Pay Request #3

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9001	12" Dia DIP CL 52 Water Main	83.00	FT	\$113.10	\$9,387.30
9002	8" Dia DIP CL 52 Water Main	1,194.00	FT	\$91.10	\$108,773.40
9003	6" Dia DIP CL 52 Water Main	67.00	FT	\$88.55	\$5,932.85
9004	8" Gate Valve	7.00	EA	\$1,630.00	\$11,410.00
9005	6" Gate Valve	2.00	EA	\$1,300.00	\$2,600.00
9006	Valve Vault Type A 4' Dia Type 1 Fr CL	8.00	EA	\$2,850.00	\$22,800.00
9007	Valve Box	1.00	EA	\$280.00	\$280.00
9008	Fire Hydrant w Aux Valve and Box	4.00	EA	\$4,800.00	\$19,200.00
9009	Special Ductile Iron Fittings	2,500.00	LBS	\$4.00	\$10,000.00
9010	Restrained Joint 12"	14.00	EA	\$85.90	\$1,202.60
9011	Restrained Joint 8"	57.00	EA	\$22.30	\$1,271.10
9012	Restrained Joint 6"	24.00	EA	\$12.30	\$295.20
9013	Viton Gasket 8"	58.00	EA	\$135.00	\$7,830.00
9014	Viton Gasket 6"	4.00	EA	\$100.00	\$400.00
9015	Fire Hydrant to be Removed	5.00	EA	\$700.00	\$3,500.00
9016	Short Water Service 1"	2.00	EA	\$1,970.00	\$3,940.00
9017	Short Water Service 2"				
9018	Long Water Service 1"	2.00	EA	\$3,530.00	\$7,060.00
9019	Water Main Con/Discon at 13th Ave	1.00	EA	\$4,200.00	\$4,200.00
9020	Water Main Con/Discon at Loyola Med Fac	1.00	EA	\$3,500.00	\$3,500.00
9021	Water Main Con/Discon at 12th Ave	1.00	EA	\$4,200.00	\$4,200.00
9022	Water Main Con/Discon @ Roose. & 11th Av	1.00	EA	\$4,200.00	\$4,200.00

Continued

Invoice # 20200676**Customer ID 22100****Date 07/06/2020 Page # 2**Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153**Job ID 220176**Roosevelt Water Main Project
Roosevelt Road - From 10th Avenue
to 13th Avenue
Maywood, IL 60153**Phone (708)344-1200 Fax (708)344-8380**
Pay Request #3

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9023	Water Main Con/Discon at 10th Ave SP	1.00	EA	\$5,400.00	\$5,400.00
9024	Pressure Testing and Disinfection	1.00	LS	\$1,700.00	\$1,700.00
9025	Sewer Pipe to be Jetted				
9026	8" Dia PVC Sewer Pipe Replacement	159.00	FT	\$78.00	\$12,402.00
9027	10" Dia PVC Sewer Pipe Replacement				
9028	12" Dia PVC Sewer Pipe Replacement	31.00	FT	\$84.00	\$2,604.00
9029	6" Dia PVC Sewer Pipe Replacement	6.00	FT	\$30.00	\$180.00
9030	Trench Backfill	850.00	SY	\$38.40	\$32,640.00
9031	Restricted depth manhole 4' dia type 1CL	2.00	EA	\$3,800.00	\$7,600.00
9032	Restricted depth manhole 4' dia type1OL	5.00	EA	\$3,900.00	\$19,500.00
9033	10" x 4" Catch basin trap and restrictor	4.00	EA	\$300.00	\$1,200.00
9034	Frames and Lids to be adjusted	2.00	EA	\$620.00	\$1,240.00
9035	Structure to be Reconstructed				
9036	Frames and Lids				
9037	Valve Vault to be Abandoned	6.00	EA	\$250.00	\$1,500.00
9038	Structure to be Cleaned				
9039	Exploratory Excavation				
9040	Removal and Disposal of Regulated Subst	193.00	CY	\$70.00	\$13,510.00

Continued

Invoice # 20200676**Customer ID 22100****Date 07/06/2020 Page # 3**Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153**Job ID 220176**Roosevelt Water Main Project
Roosevelt Road - From 10th Avenue
to 13th Avenue
Maywood, IL 60153**Phone (708)344-1200 Fax (708)344-8380**
Pay Request #3

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9041	Combo Curb and Gutter Removal	390.00	FT	\$6.00	\$2,340.00
9042	Sidewalk Removal	4,375.00	SF	\$2.00	\$8,750.00
9043	Driveway Pavement Removal	353.00	SY	\$18.00	\$6,354.00
9044	Incidental Hot Mis Asphalt Surface Remo	855.00	SY	\$8.35	\$7,139.25
9045	Combo Concrete Curb and Gutter TypeB 612	390.00	FT	\$36.90	\$14,391.00
9046	Portland Cement Concrete Sidewalk 5"	4,375.00	SF	\$10.35	\$45,281.25
9047	Detectable Warnings	114.00	SF	\$39.00	\$4,446.00
9048	Portland Cement Concrete Drive Pave 7"	353.00	SY	\$97.60	\$34,452.80
9049	White Wax Compound				
9050	Class D Patches 12"	487.00	SY	\$107.55	\$52,376.85
9051	Incidental Hot Mix Asphalt Surfacing	288.00	TON	\$124.40	\$35,827.20
9052	Bituminous Materials (Tack Coat) SS-1	70.00	GAL	\$0.22	\$15.40
9053	Topsoil Placement 4"				
9054	Sodding				
9055	Supplemental Watering				
9056	Allowance for Misc Parkway Restoration				
9057	Inlet Filters	4.00	EA	\$133.80	\$535.20
9058	6" Line Stop				
9059	Temporary Hot Mix Asphalt Pavement	19.00	TON	\$140.00	\$2,660.00

Continued

Invoice # 20200676

Customer ID 22100

Date 07/06/2020 Page # 4

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

Job ID 220176

Roosevelt Water Main Project
 Roosevelt Road - From 10th Avenue
 to 13th Avenue
 Maywood, IL 60153

Phone (708)344-1200 Fax (708)344-8380
 Pay Request #3

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9060	Changeable Message Sign	8.00	CALDAY	\$66.90	\$535.20
9061	Traffic Control and Protection	1.00	LS	\$16,700.00	\$16,700.00
9062	Existing Brick Pavers to be Reset	1.00	SF	\$13,274.09	\$13,274.09
9063	Foundation Removals with Loyola Pk. Lot	1.00	LS	\$4,204.05	\$4,204.05
9064	Underground Storage Tank Removals	1.00	LS	\$17,203.54	\$17,203.54
9065	Re-Routing of Water Main at 11th Ave	1.00	LS	\$5,016.91	\$5,016.91
9066	Repair of Leaking Water Mn 12th Ave (2)	1.00	LS	\$5,154.96	\$5,154.96
9067	Repair of Leaking Water Main at 11th Ave	1.00	LS	\$2,340.18	\$2,340.18

Original Contract	671,311.40	Work Completed to Date	610,456.33
Approved Change Orders	<u>33,919.64</u>	Less Retentions	<u>30,522.82</u>
Current Contract	705,231.04	Net Completed to Date	579,933.51
		Less Net Previously Billed	<u>414,027.88</u>
Balance to Complete	125,297.53	Net Due This Invoice	165,905.63

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 Plumbing - Labor and Material
for the premises known as Roosevelt Water Main Project
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of One Hundred Sixty Five Thousand Nine Hundred Five and 63/100 Dollars
(\$165,905.63) 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 7, 2020

COMPANY NAME Unique Plumbing Company, Inc.
ADDRESS 9408 West 47th St., Brookfield, IL 60513

SIGNATURE AND TITLE:

Mary B. Kennedy
Mary B. Kennedy, Secretary

*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) Mary B. Kennedy BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF
(COMPANY NAME) Unique Plumbing Company, Inc. WHO IS THE
CONTRACTOR FURNISHING Plumbing - Labor and Material WORK ON THE BUILDING
LOCATED AT Roosevelt Road - From 10th Avenue, to 13th Avenue, Maywood, IL 60153
OWNED BY Village of Maywood

That the total amount of the contract including extras* is \$610,456.34 on which he or she has received payment of \$414,027.89 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
Unique Plumbing Company, Inc. 9408 West 47th. Street Brookfield, IL 60513	Plumbing - Labor and Material	326,022.62	253,502.45	54,364.44	18,155.73
DiNatale Construction Inc. 1441 Bernard Drive Addison, IL 60101	Concrete	70,916.25	49,428.00	17,942.44	3,545.81
Hanson Material Service Corp. Lehigh Hanson 15620 Collections Center Drive Chicago, IL 60693	Material / Stone	25,000.00	6,996.52	16,507.85	1,495.63
Lindahl Bros. Inc. 622 East Green Street Bensenville, IL 60105-2579	Asphalt Paving	77,938.20	0.00	74,041.29	3,896.91
R.W. Collins Co. 7225 West 66th Street Chicago, IL 60638	Tank Removal	5,860.00	5,274.00	0.00	586.00
Smith Maintenance Company 2221 W. Walnut Street Unit #2 Chicago, IL 60612	Traffic Control and Protection	7,340.00	5,945.40	1,394.60	0.00
True North Consultants 1000 East Warrenville Road Ste. 140 Naperville, IL 60563	Soil Management	7,159.50	6,443.55	0.00	715.95
Underground Pipe and Valve 211 Amendodge Drive Shorewood, IL 60404	Plumbing Material	86,110.76	85,513.97	0.00	596.79

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF Cook

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mary B. Kennedy BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF
 (COMPANY NAME) Unique Plumbing Company, Inc. WHO IS THE
 CONTRACTOR FURNISHING Plumbing - Labor and Material WORK ON THE BUILDING
 LOCATED AT Roosevelt Road - From 10th Avenue, to 13th Avenue, Maywood, IL 60153
 OWNED BY Village of Maywood

That the total amount of the contract including extras* is \$610,456.34 on which he or she has received payment of \$414,027.89 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
K-Five Hodgkins LLC 999 Oakmont Plaza Drive Ste. 200 Westmont, IL 60559	Asphalt Material	863.01	0.00	863.01	0.00
Quality Saw And Seal Inc. 7600 West 79th. St. Bridgeview IL 60455	Saw Cutting and Coring	3,246.00	924.00	792.00	1,530.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		610,456.34	414,027.89	165,905.63	30,522.82

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 7th, 2020

SIGNATURE:

Mary B. Kennedy
 Mary B. Kennedy, Secretary

SUBSCRIBED AND SWORN TO BEFORE ME THIS 7th DAY OF JULY, 2020

Susan M. Kennedy
 NOTARY PUBLIC

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: May 13, 2020
SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided from the Village of Melrose Park.

<u>Account #</u>	<u>Date</u>	<u>Service Date</u>
422000-001	05/19/20	04/20/20-05/19/20
422001-001	05/19/20	04/20/20-05/19/20

RECOMMENDATION: It is recommendation that the total payments of \$57,375.45 be approved for payment. The expense account to be charged: 41-55-57301



Village of Melrose Park

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

ACCOUNT NUMBER	SERVICE DATES
422000-001	4/20/2020
USE OF MAIN E	5/19/2020

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
748,440	54560
Previous Balance	84,202.56
Penalties	0.00
Adjustments	0.00
Payments Received	0.00
Balance at Billing	84,202.56
WATER	28,316.64
Total Due	112,519.20



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



Village of Melrose Park

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

Ronald M. Serpico
Mayor

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422000-001	112,519.20
DUE DATE	AFTER DUE DATE
6/30/2020	112,802.37
CENSUS.GOV844-330-2020(ENG)844-468-2020(SPANISH)	



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153



Pay water bills online at www.melrosepark.org

Recommended To Be Paid

Dept. Head: Wilkie Norplet

Expense Acct: _____

Date: 7-8-20 PO # _____



Village of Melrose Park

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

ACCOUNT NUMBER	SERVICE DATES
422001-001	4/20/2020
USE OF MAIN W	5/19/2020

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
842,890	55990
Previous Balance	138,660.13
Penalties	0.00
Adjustments	0.00
Payments Received	0.00
Balance at Billing	138,660.13
WATER	29,058.81
Total Due	167,718.94



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



Village of Melrose Park

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

Ronald M. Serpico
Mayor

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422001-001	167,718.94
DUE DATE	AFTER DUE DATE
6/30/2020	168,009.53
CENSUS.GOV844-330-2020(ENG)844-468-2020(SPANISH)	



VILLAGE OF MAYWOOD
40 MADISON ST
BROADVIEW, IL 60153



Pay water bills online at www.melrosepark.org



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

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

www.ktjlaw.com

CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATION
MEMORANDUM

TO: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: July 8, 2020
RE: *Federal Civil Rights Lawsuit – Herbert Gaston v. The Village of Maywood, et al.,*
Case No. 18 CV 5958 – Pending Settlement

I have enclosed the following document for your consideration and action at the July 14, 2020 Special Village Board Meeting:

SETTLEMENT AGREEMENT AND GENERAL RELEASE

Consistent with the “not to exceed” \$12,500 settlement authority provided by the Village Board at the January 31, 2020 Closed Meeting, we were successful in negotiating settlement of this lawsuit for \$7,500. We recommend approval and execution of the enclosed Settlement Agreement, which has already been signed by the Plaintiff.

This lawsuit was filed by Plaintiff Herbert Gaston against the Village of Maywood and Maywood Officers Schleicks, Frommert and McDonald. Plaintiff alleged in his Complaint pursuant to 42 U.S.C. § 1983 that, on multiple dates (at least three such occasions) he was pulled over, illegally searched and detained, and falsely arrested and prosecuted for illegal drug and gun possession without merit. The officers told a different story, which was far more credible, especially considering that, with regard to one of the incidents Plaintiff filed suit on, Plaintiff was found guilty by a jury of aggravated fleeing and eluding the Officers, which justified his arrest and subsequent search. Nevertheless, this settlement reflects an efficient, cost-effective resolution of the matter and avoidance of further litigation expenses and any potential liability or judgment being entered against the Village.

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

Mike

Enclosure

- cc: Willie Norfleet, Jr., Village Manager (w/ encl.)
- Viola Mims, Village Clerk (w/ encl.)
- Lanya Satchell, Finance Director (w/ encl.)
- Val Talley, Police Chief (w/ encl.)
- Karen Mangrum, IPMG Claims Adjuster (w/encl.)

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

HERBERT GASTON,)	
)	
Plaintiff,)	
v.	)	Case No. 18 CV 5958
)	
OFFICER SCHLEICKS et al.	)	Judge M. David Weisman
)	
Defendants.)	

SETTLEMENT AGREEMENT AND GENERAL RELEASE

This Settlement Agreement and General Release (“Agreement”) is made and entered into this _____ day of _____, 2020, by and between Herbert Gaston (“Gaston” or “Plaintiff”) and the Village of Maywood, Officer Schleicks, Officer Frommert and Officer McDonald, collectively “Defendants”) (Plaintiff and Defendants collectively referred to as the “Parties”).

PREAMBLE

WHEREAS, the Plaintiff filed a Complaint against the Defendants on August 30, 2018, and said case is pending in the United States District Court for the Northern District of Illinois, Eastern, as Case No. 18 CV 5958 (the “Lawsuit”); and

WHEREAS, Plaintiff asserted claims for civil damages against Defendants under 42 U.S.C. Section 1983 for alleged deprivation of Plaintiff’s constitutional rights as set forth more particularly in the pleadings in the Lawsuit, which claims Defendants have denied and continue to deny, including all three original incidents alleged in the complaint of March 20, 2018, April 3, 2018, June 23, 2018, and any other date whatsoever or allegation made by Plaintiff through today’s date being both dismissed and any and all claims and allegations denied outright by Defendants; and

WHEREAS, it is now the desire of the Plaintiff and the Defendants 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 ever, 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 hereby 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 Defendants.

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 Defendants 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 Defendants.

3. Settlement of All Claims. The Plaintiff and the Defendants 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 Defendants from any and all injuries or claims arising out of or relating to the Plaintiff's allegations and the Claims against the Defendants as set forth in the pleadings in the Lawsuit. In addition, all other claims that Plaintiff has ever had against the Village of Maywood or Maywood officers from the beginning of time through the date of this agreement, including March 20, 2018, April 3, 2018, and June 23, 2018, as well as any other dates or alleged incidents between Plaintiff or any employee of the Village of Maywood, are hereby settled with the consideration set forth herein. These and any and all other allegations of wrongdoing by the Village of Maywood or any employee or agent of the Village of Maywood are likewise incorporated into this settlement and mutual release agreement through the date of signature.

4. Dismissal of the Lawsuit. The Plaintiff will dismiss with prejudice the Lawsuit against the Defendants. Plaintiff will first dismiss the individual defendants with prejudice. Plaintiff should then file a stipulation of dismissal pursuant to settlement with the Village of Maywood.

5. Payment to the Plaintiff. In return for the Plaintiff's dismissal and waiver of all his claims, causes of action and other actionable matters of any kind and, the dismissal with prejudice of the Lawsuit filed against the Defendants in its entirety, the Defendants agree to pay the Plaintiff the sum of **\$7,500 (Seven thousand, five hundred dollars), inclusive of all attorney fees, costs and expenses incurred by the Plaintiff or the Plaintiff's attorneys relative to the Lawsuit.**

6. The Plaintiffs' Responsibility for Liens. 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 and attorney liens -- from the proceeds of this settlement. To the extent that any person seeks to enforce any liens against the Defendants, or anyone associated with the Village, the Plaintiff agrees to hold harmless the Defendants 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 hereby agrees to defend the Defendants and the Village Affiliates against the enforcement of said liens and to assume all costs, expenses and attorney fees related to said defense.

7. General Release and Covenant Not To Sue. The Plaintiff, on behalf of himself and his heirs known and unknown, executors, administrators, successors and assigns, for and in consideration of the payment set forth herein, irrevocably and unconditionally releases and forever until the end of time discharges and acquits the Defendants and the Village Affiliates from any and all claims, 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 Defendants 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 Lawsuit, 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, some of which are addressed above.

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 Defendants 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 DEFENDANTS AND THE VILLAGE AFFILIATES THROUGH THE DATE OF THIS AGREEMENT. The Plaintiff further acknowledges and agrees that even if he 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.

The Plaintiff further covenants and agrees not to sue, to file a charge, to make a claim or demand, to commence or maintain, or assist or otherwise participate (except, as required by law, to give testimony), in any action or proceeding of any kind in any court, before any government agency or in any other forum or to accept any money, benefit, or other relief from any proceeding, which would be precluded by this Agreement, whether brought directly by the Plaintiff, or brought by any other person, agency or entity which would provide relief or benefit to the Plaintiff, and agrees to indemnify the Defendants against any and all liability, costs and expenses and attorneys' fees in the event the Plaintiff breaches the release and covenant not to sue.

8. Confidentiality. The Plaintiff and the Defendants agree that the terms of this Agreement are strictly confidential, and therefore agree that from the 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(s) or any entity or entities, except to the attorneys for the parties; tax preparers/advisors; immediate family members, provided they also agree to keep this Agreement and its terms confidential; and as otherwise required by law, including applicable provisions of the Illinois Freedom Of Information Act.

9. No Attorneys' Fees and Costs. The Plaintiff waives his right, if any, to attorney fees and costs. The Plaintiff will pay all litigation costs he incurred and the Plaintiff will bear all his 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 Defendants with respect to the matters set forth herein and supersedes all prior agreements or understandings, if any, between the Plaintiff and the Defendants. The Plaintiff acknowledges that except for the explicit provisions of this Agreement, no promises or representations of any kind have been made to him by the Defendants or their attorneys, to induce him to enter into this Agreement. No modification of this Agreement can be made except in writing and signed by the Plaintiff and Maywood Police Department Officers 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 he has. 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 Defendants, **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 Defendants. The Plaintiff and the Defendants represent and warrant 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 Defendants 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 Defendants, 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 he has read this Agreement and understands all of its terms and he executes 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, he is GIVING UP ALL CLAIMS AGAINST THE DEFENDANTS, MAYWOOD POLICE DEPARTMENT OFFICERS AND THE VILLAGE OF MAYWOOD AND ALL OTHERS LISTED ABOVE IN THIS AGREEMENT.

16. Opportunity To Consult Advisors. The Plaintiff and the Defendants 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.

IN WITNESS WHEREOF, the Plaintiff and the Defendants 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.

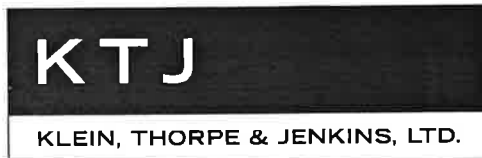
HERBERT GASTON


VILLAGE OF MAYWOOD

Edwenna Perkins, Village President

Dated: 7-14-20

Dated: _____



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

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

DD 312 984 6432
mtjurusik@ktjlaw.com

www.ktjlaw.com

CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATION
MEMORANDUM

TO: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: July 8, 2020
RE: *Federal Civil Rights Lawsuit – Cornell Brisco v. Officer Dent, Officer Cochiaro, Officer Saraceno and The Village of Maywood, Case No. 19 CV 01747 – Pending Settlement*

I have enclosed the following document for your consideration and action at the July 14, 2020 Village Board Meeting:

SETTLEMENT AGREEMENT AND GENERAL RELEASE

Consistent with the “not to exceed” \$50,000 settlement authority provided by the Village Board at the March 17, 2020 Closed Meeting, we were successful in negotiating settlement of this lawsuit for \$45,000. We recommend approval and execution of the enclosed the Settlement Agreement, which has already been signed by the Plaintiff.

This lawsuit was filed by Cornell Brisco who sued Maywood Police Officers Dent, Cochiaro and Saraceno and the Village of Maywood, alleging that the Officers used excessive force against him. According to Plaintiff, the Officers were twice dispatched to the address where he was a guest. The Officers twice asked Anna Williams, the woman who had called 911, if she wanted to file charges against the Plaintiff, and she declined both times. The Plaintiff further alleges that he tried to explain that nothing was happening and that there was no need for police involvement. The Plaintiff alleges that Officer Dent, Cochiaro and/or Saraceno used excessive force against him by grabbing him and placing him in a headlock, grabbing him by the neck, and/or choking him. The Plaintiff alleges that he did not resist when force was allegedly used against him. Medical evidence indicated that Plaintiff sustained injuries to his neck vertebrae, which would have to be repaired by surgery, consistent with his allegations of use of force by the Officers. This settlement reflects an efficient, cost-effective resolution of the matter and avoidance of any potential liability or judgment entered the Village.

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

Mike

Enclosure

- cc: Willie Norfleet, Jr., Village Manager (w/ encl.)
- Viola Mims, Village Clerk (w/ encl.)
- Lanya Satchell, Finance Director (w/ encl.)
- Val Talley, Police Chief (w/ encl.)
- Karen Mangrum, IPMG Claims Adjuster (w/encl.)

**UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

CORNELL BRISCO,)	
)	
Plaintiff,)	
)	
vs.	)	Case No. 19-CV-01747
)	
OFFICER E. DENT; OFFICER COCHIARO;)	
OFFICER SARACENO AND)	
THE VILLAGE OF MAYWOOD,)	
)	
Defendants,)	

SETTLEMENT AGREEMENT AND GENERAL RELEASE

This Settlement Agreement and General Release (“Agreement”) is made and entered into this 5 day of June, 2020 (“The Effective Date”), by and between Cornell Brisco (“Brisco” or “Plaintiff”) and the Village of Maywood, Maywood Police Officer Eric Dent (“Dent”), Maywood Police Officer John Cochiaro (“Cochiaro”), and Maywood Police Officer Anthony Saraceno (“Saraceno”), (collectively “Defendants”) (Plaintiff and Defendants collectively referred to as the “Parties”).

PREAMBLE

WHEREAS, the Plaintiff filed a Complaint against the Defendants on March 13, 2019, and said case is pending in the United States District Court for the Northern District of Illinois, Eastern, as Case No. 19 CV 01747 (the “Lawsuit”); and

WHEREAS, Plaintiff asserted claims for civil damages against Defendants under 42 U.S.C. Section 1983 for alleged deprivation of Plaintiff’s constitutional rights and pursuant to state law causes of action as set forth more particularly in the pleadings in the Lawsuit, which claims Defendants have denied and continue to deny; and

WHEREAS, it is now the desire of the Plaintiff and the Defendants to fully and finally resolve and settle the Lawsuit, their respective claims, causes of action, or actionable matters of any kind which

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 Lawsuit, 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, some of which are addressed above arising from the March 17, 2018 incident in Maywood, Illinois.

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 Defendants 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 DEFENDANTS AND THE VILLAGE AFFILIATES ARISING FROM THE MARCH 17, 2018 INCIDENT IN MAYWOOD, ILLINOIS. The Plaintiff further acknowledges and agrees that even if he 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 arising from the March 17, 2018 incident in Maywood, Illinois.

The Plaintiff further covenants and agrees not to sue, to file a charge, to make a claim or demand, to commence or maintain, or assist or otherwise participate (except, as required by law, to give testimony), in any action or proceeding of any kind in any court, before any government agency or in any other forum or to accept any money, benefit, or other relief from any proceeding, which would be precluded by this Agreement, whether brought directly by the Plaintiff, or brought by any other person, agency or entity which would provide relief or benefit to the Plaintiff, and agrees to indemnify the Defendants against any and all liability, costs and expenses and attorneys' fees in the event the Plaintiff breaches the release and covenant not to sue regarding or arising from the March 17, 2018 incident in Maywood, Illinois.

exist between them and any and all other claims or matters which may exist or arguably existed between them ever arising from the March 17, 2018 incident in Maywood, Illinois that was the subject of the Lawsuit, 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 hereby 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 Defendants.

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 Defendants 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 Defendants.

3. Settlement of All Claims. The Plaintiff and the Defendants 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 Defendants from any and all injuries or claims arising out of or relating to the Plaintiff's allegations and the Claims against the Defendants as set forth in the pleadings in the Lawsuit. Any and all other allegations of wrongdoing arising from the March 17, 2018 incident in Maywood, Illinois by the Village of Maywood or any employee or agent of the Village of Maywood are likewise incorporated into this settlement and mutual release agreement through the date of signature.

4. Dismissal of the Lawsuit. The Plaintiff will dismiss with prejudice the Lawsuit against the Defendants. Plaintiff will first dismiss the individual defendants with prejudice. Plaintiff should then file a stipulation of dismissal pursuant to settlement with the Village of Maywood.

5. Payment to the Plaintiff. In return for the Plaintiff's dismissal and waiver of all his claims, causes of action and other actionable matters of any kind arising from the March 17, 2018 incident in Maywood, Illinois and, the dismissal with prejudice of the Lawsuit filed against the Defendants in its entirety, the Defendants agree to pay the Plaintiff the sum of \$45,000 (forty five thousand dollars and no cents), inclusive of all attorney fees, costs and expenses incurred by the Plaintiff or the Plaintiff's attorneys relative to the Lawsuit.

6. The Plaintiffs' Responsibility for Liens. 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 and attorney liens -- from the proceeds of this settlement. To the extent that any person seeks to enforce any liens against the Defendants, or anyone associated with the Village, the Plaintiff agrees to hold harmless the Defendants 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 hereby agrees to defend the Defendants and the Village Affiliates against the enforcement of said liens and to assume all costs, expenses and attorney fees related to said defense.

7. General Release and Covenant Not To Sue. The Plaintiff, on behalf of himself and his heirs known and unknown, executors, administrators, successors and assigns, for and in consideration of the payment set forth herein, irrevocably and unconditionally releases and forever until the end of time discharges and acquits the Defendants and the Village Affiliates from any and all claims, 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 Defendants or the Village Affiliates arising from or relating to any acts or omissions occurring during or related to the March 17, 2018 incident in Maywood, Illinois, or involving the future or continuing effects of any acts or omissions arising from the March 17, 2018 incident in Maywood, Illinois.

8. Attorneys for Plaintiff at Romanucci & Blandin, LLC shall not to disclose, permit or cause the disclosure of any information concerning this Agreement on their website, social media, or any law bulletin/verdict/settlement reporter.

9. 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.

10. Entire Agreement. This Agreement represents the entire agreement between the Plaintiff and the Defendants with respect to the matters set forth herein and supersedes all prior agreements or understandings, if any, between the Plaintiff and the Defendants. The Plaintiff acknowledges that except for the explicit provisions of this Agreement, no promises or representations of any kind have been made to him by the Defendants or their attorneys, to induce him to enter into this Agreement. No modification of this Agreement can be made except in writing and signed by the Plaintiff and Maywood Police Department Officer Dent, Maywood Police Department Officer Cochiaro, or Maywood Police Department Officer Saraceno and an authorized representative of the Village of Maywood.

11. 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 he has. 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 Defendants, **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.

12. Representations and Warranties by the Plaintiff and the Defendants. The Plaintiff and the Defendants represent and warrant 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 Defendants 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.

13. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the Plaintiff and the Defendants, and their respective personal representatives, official representatives, agents, insurers, attorneys, executors, administrators, heirs, successors and assigns.

14. Knowing and Voluntary Signing of Binding Contract. The Plaintiff represents and warrants that he has read this Agreement and understands all of its terms and he executes 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, he is GIVING UP ALL CLAIMS AGAINST THE DEFENDANTS, MAYWOOD POLICE DEPARTMENT OFFICER DENT, MAYWOOD POLICE DEPARTMENT OFFICER COCHIARO, MAYWOOD POLICE DEPARTMENT OFFICER SARACENO, AND THE VILLAGE OF MAYWOOD AND ALL OTHERS LISTED ABOVE IN THIS AGREEMENT ARISING FROM THE MARCH 17, 2018 INCIDENT IN MAYWOOD, ILLINOIS.

15. Opportunity To Consult Advisors. The Plaintiff and the Defendants have had reasonable opportunity to consult with attorneys or other advisors of their own choosing before executing this Agreement.

16. 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.

IN WITNESS WHEREOF, the Plaintiff and the Defendants 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.

CORNELL BRISCO

Cornell Brisco

Dated: 6-8-20

VILLAGE OF MAYWOOD

Edwenna Perkins, Village President

Dated: _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: July 8, 2020
SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval of the invoices dated July 8, 2020 for Legal Retainer Services Rendered during May 2020.

RECOMMENDATION: It is recommendation that the total payments of \$3,926.50 be approved for payment. The expense account to be charged: 01-15-52400.

KTJ

KLEIN, THORPE & JENKINS, LTD.
Attorneys at Law

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

mtjurusik@ktjlaw.com
DD 312-984-6432

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

www.ktjlaw.com

MEMORANDUM

To: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood

From: Michael T. Jurusik

Date: July 8, 2020

Re: Invoice for General Services for May 2020

I have enclosed an invoice for General Services for the month of May 2020.

The Village is being billed \$3,926.50, which is the amount of legal fees incurred during the month of May 2020.

If there are any questions regarding the enclosed invoice, please contact me.

Mike

Enclosure

cc: Willie Norfleet, Jr., Village Manager (w/ encl.)
David Myers, Community Development Director (w/ encl.)
Lanya Satchell, Finance Director (w/ encl.)

216231_137

July 8, 2020

Village of Maywood
Attn: Mayor Edwenna Perkins
40 East Madison Street
Maywood, Illinois 60153

IN ACCOUNT WITH
KLEIN, THORPE AND JENKINS, LTD.
20 NORTH WACKER DRIVE, SUITE 1660
CHICAGO, ILLINOIS 60606-2903
(312) 984-6400

TO: KLEIN, THORPE AND JENKINS, LTD., for
General Services rendered during the month of
May 2020 per the attached computer printout:

1849/1 – 211110 General..... \$ 3,926.50

TOTAL DUE: **\$ 3,926.50**

Recommended To Be Paid

Dept. Head: Willie Norquest

Expense Acct: _____

Date: 7-8-20 PO # _____

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: June 25, 2020

Matter ID
1849-001

Statement # 211110
For Legal Services Rendered through May 31, 2020
General

Professional Fees	Hours	Amount
5/1/2020 MAL Receipt and review of Islay FOIA request; communications with staff re Islay FOIA request; review and redaction of responsive records re Islay FOIA request	1.20	228.00
5/1/2020 CP Preparation of document description form for filing in Cook County Clerk's Tax Extension department of Ordinance CO-2020-10: An Ordinance Approving the Fiscal Year 2020/2021 Village of Maywood Budget (May 1, 2020 through April 30, 2021); preparation of document description form for filing in Cook County Clerk's Tax Extension department of Ordinance CO-2020-11: An Ordinance Authorizing Certain Amendments to the Fiscal Year 2019/2020 (May 1, 2019 through April 30, 2020) Village of Maywood Budget (Amendment No. 1)	0.30	27.00
5/4/2020 MTJ Receipt and review of May 5 Village Board Meeting Agenda and Agenda packet	0.50	95.00
5/4/2020 MAL Prepared Islay FOIA response letter; final review and redaction of records; communications to staff re Islay FOIA response	0.60	114.00
5/4/2020 MTJ Receipt and review of executed, certified copy of RESOLUTION APPROVING THE CONTENT OF AND/OR RELEASE OF CERTAIN CLOSED MEETING MINUTES OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD (2019 FULL YEAR REVIEW) and Closed Meeting minutes re same from Village Clerk's Office and update file re same	0.20	38.00
5/5/2020 MTJ Preparation for and electronic attendance at May 5 Village Board Meeting; preparation and sending of transmittal email to Village staff and Village Board with link to: Governor Pritzker Announces Restore Illinois: A Public Health Approach To Safely Reopen Our State	1.50	285.00
5/6/2020 MTJ Review May 5 Village Board Meeting notes and	0.80	152.00

		preparation of agenda items for May 19 Village Board Meeting; preparation of transmittal letter to Norfleet re same; communication from IDOR re filing of MFT ordinance and start date of MFT taxes (July 1, 2020)		
5/7/2020	MAL	Receipt and review of Maywood Fire Union FOIA (occupancy load) and advised on the Village's response regarding the same	0.40	76.00
5/7/2020	MAL	Receipt and review of PAC letter re Embry FOIA PAC/AG Request for Review; communications with staff advising on next steps for Embry FOIA PAC/AG Request for Review	0.60	114.00
5/11/2020	MTJ	Communications with Baker Tilly / Village auditor re updates to 2019-2020 Litigation Audit Letter	0.30	57.00
5/13/2020	MTJ	Final review and preparation of agenda items for May 19 Village Board Meeting Agenda; communication with Village staff re Governor's New Illinois Grant Program for infrastructure	0.80	152.00
5/14/2020	MTJ	Receipt and review of draft May 18 Agenda for Village Board Meeting and communication with Norfleet re suggested edits to same	0.30	57.00
5/14/2020	MAL	Communications from staff re DUI Arrest FOIA	0.20	38.00
5/18/2020	MTJ	Receipt and review of notice of postponement of City Water Rate Increase from Metropolitan Mayors Caucus	0.20	38.00
5/19/2020	MTJ	Receipt and review of May 19 Village Board Meeting Agenda and packet and preparation for and electronic attendance at May 19 Village Board Meeting; communication from Mims re May 19 agenda items and May 5 Village Board Meeting Minutes and board protocol (cancellation of meeting)	5.00	950.00
5/20/2020	MTJ	Review May 19 Village Board Meeting notes and work on action items and agenda items for June 2 Village Board Meeting; update Code Amendment Ordinance re towing/impoundment for open cannabis in vehicles; communication with Village staff re AIA - Design Tips & Reopening Assessment Tool - Checklist for Buildings Per COVID-19 and transmittal of same; communication with Talley re status of Ordinance Approving a Code Amendment re Towing / Impoundment for Open Cannabis in Vehicle per Cannabis Act; communication with Village staff re Phase 3: re-opening of non-essential businesses and restaurants / bars and restrictions on same	1.00	190.00
5/21/2020	MTJ	Communication with Thompkins and Savage re access to video for May 5 Village Board Meeting; preparation of ORDINANCE AUTHORIZING THE VILLAGE PRESIDENT TO DECLARE A STATE OF EMERGENCY SHOULD THE NEED ARISE AND AUTHORIZING PURCHASE CONTRACTS AS NECESSARY TO RESOLVE A STATE	1.80	342.00

OF EMERGENCY WITHOUT PUBLIC ADVERTISEMENT
WITHIN THE VILLAGE OF MAYWOOD and
DECLARATION OF A STATE OF EMERGENCY IN THE
VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS
(COVID-19 - JUNE 2, 2020) and memo to Village Board re
same

5/22/2020	MTJ	Work on agenda items for June 2 Village Board Meeting	0.30	57.00
5/27/2020	MTJ	Work on agenda items for June 2 Village Board Meeting; review Senate Bill 2135 re amendments to Open Meeting Act and FOIA re compliance matters for Village; final preparation of transmittal letter to Norfleet re agenda items	1.00	190.00
5/28/2020	MTJ	Communications with Village staff and Perkins re appointment process for BFPC and receipt and review of proposed memo from Perkins to Village Board re same and review BFPC Act and Village Code provisions re BFPC appointments (staggered terms); review and edit draft June 2 Village Board Meeting Agenda and communication with Norfleet re same	0.70	133.00
5/29/2020	MTJ	Attempted review May 5 meeting video (Village website) re counting votes of Trustees Booker and Lightford and review draft May 5, 2020 Meeting Minutes, the on-line audio / video recording of the May 5, 2020 Special Village Board Meeting, the Village Board Meeting Procedural Rules (Maywood Village Code: Section 30.32: RULES) and Roberts Rules of Order (11th Edition) and partial preparation of Memo to Village Board re recommended amendments to draft May 5, 2020 Meeting Minutes; communication with Mims and Savage re same; preparation and sending of transmittal email with Executive Order No. 2020-38 issued May 29, 2020 (Governor Pritzker again declared all counties in Illinois as a disaster area and moved the State to Phase III of the Restore Illinois Plan) to and communication with Village staff re same	1.50	285.00
5/29/2020	MAL	Research re voting procedures and effect of non-voting	0.40	76.00
5/29/2020	MSG	Legal research into BFPC Act provision and Robert's Rules of Order; legal research into corrections of meeting minutes	1.50	232.50

Total Fees: 3,926.50

Rate Summary

Michael T. Jurusik	15.90 hours at \$ 190.00/hr	3,021.00
Mallory A. Milluzzi	3.40 hours at \$ 190.00/hr	646.00
Matthew S. Guerrero	1.50 hours at \$ 155.00/hr	232.50
Carol Pinkston	0.30 hours at \$ 90.00/hr	27.00
Total hours:	<u>21.10</u>	Total Fees: <u>3,926.50</u>

		Total Current Billing:	<u>3,926.50</u>
<hr/>			
		Previous Balance Before Payments:	33,309.50
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 0.00</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	33,309.50
		Total Current Billing:	<u>+ 3,926.50</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>37,236.00</u>

Michael T. Jurusik

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: July 8, 2020
SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval of the invoices dated July 8, 2020 for Legal Services Rendered during May 2020.

RECOMMENDATION: It is recommendation that the total payments of \$14,047.18 be approved for payment. The expense account to be charged: 01-15-52400/TIF.



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

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

mtjurusik@ktjlaw.com
DD 312-984-6432

www.ktjlaw.com

MEMORANDUM

To: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood
From: Michael T. Jurusik
Date: July 8, 2020
Re: Invoices for Legal Services for May 2020

I have enclosed invoices for the below-listed legal services for the month of May 2020.

The invoices are separated into the following categories:

- Employment and Labor Matters \$ 6,819.84
- Litigation Matters \$ 1,748.64
- Economic Redevelopment Matters and Miscellaneous Matters \$ 5,478.70

If there are any questions about the enclosed invoices, please contact me.

Mike

Enclosures
cc: Willie Norfleet, Jr., Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)

Recommended To Be Paid

Dept.Head: Willie Norfleet

Expense Acct: _____

Date: 7-9-20 PO # _____

July 8, 2020

Village of Maywood
Attn: Mayor Edwenna Perkins
40 Madison Street
Maywood, Illinois 60153

IN ACCOUNT WITH
KLEIN, THORPE AND JENKINS, LTD.
20 NORTH WACKER DRIVE, SUITE 1660
CHICAGO, ILLINOIS 60606-2903
(312) 984-6400

TO: KLEIN, THORPE AND JENKINS, LTD., for legal services rendered
and expenses advanced during the month of May 2020 regarding
Employment and Labor Matters per the attached computer printouts:

1849/8-211229	Fire and Police Commission.....	\$ 133.00
1849/13-211111	Employment and Labor.....	4,957.34
1849/314-211238	Police Department Matters.....	1,387.50
1849/315-211239	Fire Department Matters	342.00

TOTAL DUE: \$ 6,819.84

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: June 30, 2020

Matter ID
1849-008

Statement # 211229
For Legal Services Rendered through May 31, 2020
Fire and Police Commission

Professional Fees			Hours	Amount
5/19/2020	MTJ	Receipt and review of required BFPC training for BFPC Members (OMA and FOIA Request / FOIA Response training)	0.10	19.00
5/27/2020	MTJ	Communication with Greenhow re letter to Clay (replacement by new appointee, return of keys and Village personal property and any BFPC records)	0.30	57.00
5/27/2020	MTJ	Receipt and review of Mayor appointment letter and resume for BFPC candidate and request for opinion re staggering of terms of new BFPC appointees	0.30	57.00
			Total Fees:	<u>133.00</u>

		Rate Summary	
Michael T. Jurusik		0.70 hours at \$ 190.00/hr	133.00
	Total hours:	<u>0.70</u>	Total Fees: <u>133.00</u>

Total Current Billing: 133.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	693.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	693.00
		Total Current Billing:	<u>+ 133.00</u>

Total Now Due: 826.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: June 25, 2020

Matter ID
1849-013

Statement # 211111
For Legal Services Rendered through May 31, 2020
Employment and Labor

Professional Fees	Hours	Amount
5/1/2020 JPB Communication from Commander Yancy re threatened ULP on Patterson discipline, discuss "to-from" as an interrogation, advise re same.	0.50	110.00
5/1/2020 JPB Communication re impasse arbitration for patrol officer wages, preparation for same comparatives of other municipalities wages.	2.20	484.00
5/4/2020 JPB Communication from DC Willis re pay issue for part time police under CBA, review CBA on issue and advise re same.	0.50	110.00
5/5/2020 JPB Communication from Arbitrator Fletcher re impasse arbitration, patrol salaries, communication to Commander Yancy re same, docket date for arbitration, July 6.	0.50	110.00
5/5/2020 JPB SEIU overtime grievance, communication with Commander Yancy re same, review spreadsheet on claimed hours and communication to Union attorney re same, and possible settlement.	1.40	308.00
5/6/2020 JAG Communications with counsel for MAP and Chief Talley regarding officer involved shooting issues; review documents, policies, and correspondence related to MAP grievance numbers 2020-07, 2020-08 and 2020-05	1.00	220.00
5/6/2020 JPB Communication from Commander Yancy re OT grievance settlement; communication to Chief Talley re possible settlement terms and transmitting spreadsheet.	0.80	176.00
5/6/2020 JPB Communication from L. Banks re workers comp. and insurance issue, advise re same.	0.30	66.00
5/7/2020 JPB Email opinion to L. Banks on when employee on workers comp is to pay employee portion of health insurance premium.	0.50	110.00
5/8/2020 JAG Review law related to requirement that police give	0.60	132.00

		statement to outside agency after officer involved shooting and related labor and constitutional issues		
5/8/2020	JPB	Communication re MAP grievances 2020-07 and 08.	0.30	66.00
5/11/2020	MTJ	Receipt and review of SEIU Local 73 demand to bargain all bargainable matters related to Village of Maywood / Fire Department Covid-19 practices and protocols and communication from Bronaugh re same	0.20	44.00
5/11/2020	JPB	Receipt and review of demand to bargain COVID 19 procedures, response and opinion re same.	1.30	286.00
5/11/2020	JPB	Communication from Union attorney re obligation of officer to answer questions from an outside agency when involved in an OIS.	0.50	110.00
5/12/2020	JPB	Receipt of proposals from Union representative re technical support negotiations, review same and transmit same to L. Banks and J. West.	0.80	176.00
5/13/2020	JPB	Receipt and review of Patterson step 3 grievance decision and emails re same, file same.	0.50	110.00
5/13/2020	JPB	Receipt of Union demand to bargain Covid protocols from fire chief, review and communication to fire chief re same.	0.40	88.00
5/13/2020	JPB	Communication from Union representative Baldares re telecommunicator negotiations, response to same.	0.30	66.00
5/14/2020	JAG	Review and analysis of documents and law related to MAP grievances 2020-05, 07 and 08	1.00	220.00
5/15/2020	JAG	Review issues related to COVID-19 leave request by police officer; review law related to PEDA and COVID-19	3.20	704.00
5/15/2020	JPB	Communication from Commander Yancy and DC Willis re Covid leave issue, research re same, advise re same.	0.80	176.00
5/19/2020	JPB	Communication from Chief Talley and DC Willis re officer DUI matter, discuss and advise re same and notes re same.	0.50	110.00
5/19/2020	JPB	Receipt and response to email from C. White Union representative re technical support negotiations, transmittal of same to L. Banks and J. West.	0.60	132.00
5/19/2020	JPB	Receipt and review of document request from SEIU attorney Locke, transmittal of same to Commander Yancy, file same.	0.50	110.00
5/20/2020	MTJ	Preparation and sending of transmittal email with Maywood Village Manager Annual Review and Evaluation Forms and background materials to and communications with Village Board members re same and update file re same	0.40	88.00
5/20/2020	JAG	Review documents related to officer disciplinary matter and communication with Chief Talley regarding the same	0.50	110.00

5/20/2020	JPB	Communication from K. Karlson re use of FMCS for Patterson grievance.	0.30	66.00
5/20/2020	JPB	Receipt of email from J. West re technical support negotiations; email union representative C. White re same and email from C. White re same.	0.60	132.00
5/21/2020	JPB	Receipt and review of amended request for information from attorney Locke re OT grievance, transmit same to Commander Yancy.	0.40	88.00
5/21/2020	JPB	Receipt and review of file regarding Officer McDonald DUI arrest	0.40	88.00
5/27/2020	JPB	Communication from Chief Talley re issue of fitness for duty exam, advise re same.	0.30	66.00
			Total Fees:	<u>4,862.00</u>

Rate Summary

James P. Bartley	15.20 hours at \$ 220.00/hr	3,344.00
Michael T. Jurusik	0.60 hours at \$ 220.00/hr	132.00
Jason A. Guisinger	6.30 hours at \$ 220.00/hr	1,386.00
Total hours:	<u>22.10</u>	Total Fees: <u>4,862.00</u>

Detailed Disbursements

Westlaw Research	93.74	(1)
Photocopies	1.60	
Total Disbursements:	<u>95.34</u>	

Total Current Billing: 4,957.34

Previous Trust Balance:	0.00	Previous Balance Before Payments:	29,105.72
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	29,105.72
		Total Current Billing:	<u>+ 4,957.34</u>
		Total Now Due:	<u><u>34,063.06</u></u>

Michael T. Jurusik



Westlaw Charges

Date Range: May 2020

Client: 1849-013 / Village of Maywood TIF - Madison Street

Total for 05/15/2020	<u>\$93.74</u>
Total:	\$93.74

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: June 30, 2020

Matter ID
1849-314

Statement # 211238
For Legal Services Rendered through May 31, 2020
Police Department Matters

Professional Fees			Hours	Amount
5/7/2020	MTJ	Communication from Talley re personnel matters and Ordinance adding a New Section 99.26 (Fleeing and Eluding a Peace Officer; Impoundment) to the Maywood Village Code and preparation and sending of transmittal email with Ordinance and Memo re same	0.40	76.00
5/11/2020	MTJ	Communication with Talley re status of COVID19 policy / General Order and traffic prosecution matters; receipt and review of Maywood Police Department Report re Vehicle Tow (Ref#20-8114) and letter from Greater Chicago Finance Company attorney re Innocent Lienholder defense and release of towed vehicle and communication from Talley re same	0.60	114.00
5/11/2020	MSG	Review of pending litigation concerning Greenville churches v. the City of Greenville and similar cases pending here in Illinois; preparation of e-mail updating Police Chief Talley and Deputy Chief Willis as to the current status of those cases	1.10	170.50
5/13/2020	CPF	Receipt and review of objection to impoundment fees from lien holder on vehicle; review relevant Village Code provisions, related County Code provisions and state statute for authority on release of vehicle; advise Chief Talley on same	1.50	247.50
5/14/2020	MTJ	Review status of Maywood Vehicle Tow (#20-8114) and Greater Chicago Finance Company (Innocent Lienholder) request for release of vehicle and waiver of tow fee per Chicago court precedent and consideration of legal options and Code Amendment Ordinance re same	0.20	38.00
5/14/2020	CPF	Receipt and review of agreement from lien holder to pay towing and storage fees on vehicle to secure release; prepare statement that lien holder will indemnify and defend Village for claim based on release of vehicle; communication with DC Willis regarding same;	1.50	247.50

		communication with counsel for lien holder regarding same		
5/15/2020	MTJ	Review and edit status letter to Norfleet re status of prosecution of Village citations per Judge Ingram's prosecutor's meeting	0.10	19.00
5/19/2020	MTJ	Communication with Talley re proposal from Judge Cheryl D. Ingram, Presiding Judge, Fourth Municipal District re reopening the courthouse initially with remote hearings	0.30	57.00
5/20/2020	MTJ	Communications from Chief Talley and Ruth I. Gudino (Cook County Assistant State's Attorney - Supervisor) re reopening of Maybrook - 4th District Courthouse protocol and request for list of new misdemeanor arrests	0.30	57.00
5/22/2020	MTJ	Receipt and review of letter from attorney McDonough re 2019 personal injury claim involving Ken Phillips and PO Angela Patterson and communication with Village staff and IPMG (Mangrum) re same; communication from Talley re proposed Code Amendment Ordinance for impoundment and tow of cars for open cannabis violations	0.60	114.00
5/28/2020	MTJ	Receipt and review of Village documents and video clip from Talley re potential police department liability claim (Richard Miller) and communication with Talley re same; preservation of video clip (CD storage)	0.50	95.00
5/28/2020	MTJ	Communications from Chief Talley and Ruth I. Gudino (Cook County Assistant State's Attorney - Supervisor) re protocol for reopening of Maybrook - 4th District Courthouse and handling of court calls and citations and misdemeanor arrests	0.30	57.00
5/30/2020	MTJ	Communications with Talley re potential police liability claim (Arrest and Death in Custody of Charles Snyder and status of Illinois State Police to conduct "In Custody Death" investigation) and risk management assessment	0.50	95.00
			Total Fees:	<u>1,387.50</u>

Rate Summary

Michael T. Jurusik	3.80 hours at \$ 190.00/hr	722.00
Carmen P. Forte, Jr.	3.00 hours at \$ 165.00/hr	495.00
Matthew S. Guerrero	1.10 hours at \$ 155.00/hr	170.50
Total hours:	<u>7.90</u>	Total Fees: <u>1,387.50</u>

Payments

6/28/2020	Payment	2,422.15
	Total Payments:	<u>2,422.15</u>

		Total Current Billing:	<u>1,387.50</u>
<hr/>			
		Previous Balance Before Payments:	6,175.15
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 2,422.15</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	3,753.00
		Total Current Billing:	<u>+ 1,387.50</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>5,140.50</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: June 30, 2020

Matter ID
1849-315

Statement # 211239
For Legal Services Rendered through May 31, 2020
Fire Department Matters

Professional Fees			Hours	Amount
5/7/2020	MTJ	Communications from Bronaugh re FOIA Request / FOIA Response (union - request for Maximum Occupancy for Fire Stations No. 1 and No. 2) and preparation and sending of transmittal email with draft FOIA Request / FOIA Response for use by Bronaugh	0.50	95.00
5/26/2020	MTJ	Communications with Bronaugh re status of fire alarm board installation for Maywood, options for vendor selection (RFP) and vendor selection and issue re IKE 911 Dispatch Center operating new fire alarm board	1.00	190.00
5/26/2020	HCJ	Review fire alarm issues re contracting with single provider	0.30	57.00
			Total Fees:	342.00

Rate Summary		
Michael T. Jurusik	1.50 hours at \$ 190.00/hr	285.00
Howard C. Jablecki	0.30 hours at \$ 190.00/hr	57.00
Total hours:	1.80	Total Fees: 342.00

Payments

6/28/2020	Payment	380.00
Total Payments:		380.00

		Total Current Billing:	<u>342.00</u>
<hr/>			
		Previous Balance Before Payments:	1,347.00
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 380.00</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	967.00
		Total Current Billing:	<u>+ 342.00</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>1,309.00</u>

Michael T. Jurusik

July 8, 2020

Village of Maywood
Attn: Mayor Edwenna Perkins
40 Madison Street
Maywood, Illinois 60153

IN ACCOUNT WITH
KLEIN, THORPE AND JENKINS, LTD.
20 NORTH WACKER DRIVE, SUITE 1660
CHICAGO, ILLINOIS 60606-2903
(312) 984-6400

TO: KLEIN, THORPE AND JENKINS, LTD., for legal services rendered
and expenses advanced during the month of May 2020
regarding Litigation Matters per the attached computer printouts:

1849/26-211232	Traffic and Local Ordinance Prosecution	\$ 405.00
1849/60-211234	Administrative Adjudication Litigation.....	124.00
1849/62-211235	Disbursements	364.64
1849/211-211237	Demolition – 144 S. 9th Avenue.....	855.00

TOTAL DUE: \$ 1,748.64

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: June 30, 2020

Matter ID
1849-026

Statement # 211232
For Legal Services Rendered through May 31, 2020
Traffic and Local Ordinance Prosecution

Professional Fees			Hours	Amount
5/6/2020	MTJ	Communication from Marx re parking tickets issued under expired temporary vehicle dealer plate (Wisconsin) and receipt and review of red-light citation and vehicle ownership / bill of sale from Marx and preparation and sending of transmittal email with Marx documents to and communication with Village staff (Talley and Satchell) re same	0.50	95.00
5/8/2020	MSG	Correspondence with Presiding Judge Ingram regarding meeting for prosecutors on May 14, 2020	0.20	31.00
5/14/2020	MSG	Preparation for and attendance of Municipal Prosecutors Meeting with Maybrook Presiding Judge Cheryl Ingram; preparation of Status Update for Manager Norfleet	1.80	279.00
			Total Fees:	405.00

Rate Summary

Michael T. Jurusik	0.50 hours at \$ 190.00/hr	95.00
Matthew S. Guerrero	2.00 hours at \$ 155.00/hr	310.00
Total hours:	2.50	Total Fees: 405.00

		Total Current Billing:	<u>405.00</u>
<hr/>			
		Previous Balance Before Payments:	2,286.84
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 0.00</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	2,286.84
		Total Current Billing:	<u>+ 405.00</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>2,691.84</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: June 30, 2020

Matter ID
1849-060

Statement # 211234
For Legal Services Rendered through May 31, 2020
Administrative Adjudication Litigation

Professional Fees			Hours	Amount
5/21/2020	CRC	Communications with Lieutenant Fairley re June administrative hearings	0.30	46.50
5/22/2020	CRC	Further communications with Lieutenant Fairley re June administrative hearings	0.20	31.00
5/28/2020	CRC	Communications with Administrative Hearing Officer Victor Puscas re June administrative hearings	0.30	46.50
			Total Fees:	<u>124.00</u>

Rate Summary			
Caitlyn R. Culbertson		0.80 hours at \$ 155.00/hr	124.00
	Total hours:	<u>0.80</u>	Total Fees: <u>124.00</u>

Payments

6/28/2020	Payment	1,407.90
		Total Payments: <u>1,407.90</u>

Total Current Billing: 124.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	8,605.40
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	- 1,407.90
Trust Balance:	<u>0.00</u>	Previous Balance Due:	7,197.50
		Total Current Billing:	+ <u>124.00</u>
		Total Now Due:	<u>7,321.50</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: June 30, 2020

Matter ID
1849-062

Statement # 211235
For Legal Services Rendered through May 31, 2020
Disbursements

Detailed Disbursements

Westlaw Research	258.84	①
Photocopies	105.80	
Total Disbursements:	<u>364.64</u>	

Payments

6/28/2020	Payment	325.45
Total Payments:		<u>325.45</u>

Total Current Billing: 364.64

Previous Trust Balance:	0.00	Previous Balance Before Payments:	2,490.56
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	- 325.45
Trust Balance:	<u>0.00</u>	Previous Balance Due:	2,165.11
		Total Current Billing:	+ <u>364.64</u>

Total Now Due: 2,529.75

Michael T. Jurusik



Westlaw Charges

Date Range: May 2020

Client: 1849-062 / Village of Maywood Disbursements

Total for 5/31/2020 \$258.84

Total: **\$258.84**

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1860
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: June 30, 2020

Matter ID
1849-211

Statement # 211237
For Legal Services Rendered through May 31, 2020
Demolition - 144 S. 9th Avenue

Professional Fees			Hours	Amount
5/1/2020	HCJ	Call with appellate court clerk re mediation referral	0.30	57.00
5/18/2020	MTJ	Review status of litigation (appeal of demolition case by property owner / mediation request by appellate court) and consideration of litigation strategies for case	0.20	38.00
5/18/2020	HCJ	Review appellate court mediation documents, communication with Village Manager re mediation and settlement authority, preparation of mediation strategy	0.90	171.00
5/21/2020	HCJ	Review documents and preparation for appellate court mediation	0.80	152.00
5/22/2020	HCJ	Communication with opposing counsel re settlement; preparation for and participation in mediation with Justice Delort	2.30	437.00
			Total Fees:	<u>855.00</u>

Rate Summary		
Michael T. Jursik	0.20 hours at \$ 190.00/hr	38.00
Howard C. Jablecki	4.30 hours at \$ 190.00/hr	817.00
Total hours:	<u>4.50</u>	Total Fees: <u>855.00</u>

Payments

6/28/2020	Payment	190.00
Total Payments:		<u>190.00</u>

		Total Current Billing:	<u>855.00</u>
		<hr/>	
		Previous Balance Before Payments:	217.00
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>190.00</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	27.00
		Total Current Billing:	<u>+ 855.00</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>882.00</u>

Michael T. Jurusik

July 8, 2020

Village of Maywood
Attn: Mayor Edwenna Perkins
40 Madison Street
Maywood, Illinois 60153

IN ACCOUNT WITH
KLEIN, THORPE AND JENKINS, LTD.
20 NORTH WACKER DRIVE, SUITE 1660
CHICAGO, ILLINOIS 60606-2903
(312) 984-6400

TO: KLEIN, THORPE AND JENKINS, LTD., for legal services rendered and expenses advanced during the month of May 2020 regarding Economic Redevelopment Matters and Miscellaneous Matters per the attached computer printouts:

1849/17-211230	TIF – Madison Street.....	\$ 670.60
1849/19-211231	TIF – Roosevelt Road.....	765.20
1849/50-211233	Plan Commission / ZBA.....	1,179.40
1849/100-211236	Tax Deed Petitions	57.00
1849/348-211240	Enterprise Zone Administration	66.00
1849/359-211241	Tax Deed / 415 Roosevelt Rd. (Roosevelt Road TIF – Reimb.).....	559.50
1849/371-211242	TIF – St. Charles Road (Escrow #6 – Economic Incentives & Projects – Reimb.) ...	1,012.00
1849/422-211243	Water Fund Matters.....	273.00
1849/451-211244	2015 G.O. Bond Covenant Matters	368.00
1849/497-211245	Zoning Matters.....	338.00
1849/500-211246	COVID-19 Matters	190.00
	TOTAL DUE:	<u>\$ 5,478.70</u>

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: June 30, 2020

Matter ID
1849-017

Statement # 211230
For Legal Services Rendered through May 31, 2020
TIF - Madison Street

Professional Fees			Hours	Amount
5/18/2020	MTJ	Communication from Representative Welch re status of pending legislation for 12 year term extension of TIF District and check legislative status on Illinois General Assembly website	0.20	44.00
5/20/2020	MTJ	Receipt and partial review of First Amendment to Madison/Fifth Avenue TIF District Plan and Proposed Amended Budget and CPI Growth of TIF Budget for restatement in year 2020 dollars and communication from Durham (Kane McKenna) re same	0.30	66.00
5/21/2020	MTJ	Review status of Senate Bill #2052 and Senate Bill 3265 (Illinois General Assembly website) re 12 Year Term extension for TIF District and communication from Norfleet re same	0.20	44.00
5/26/2020	MTJ	Receipt and review of Bid Opening Results and Recommendation from Hancock (Peterhansen/Lucas) re 2020 Alley and Roadway Improvements Project and communication from Peterhansen (Hancock) re same and requests for preparation of resolution approving use of TIF District funds; preparation of ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF THE PROPOSAL OF EMPIRE TODAY IN THE AMOUNT OF \$87,605.34 FOR CARPET PURCHASE, REMOVAL AND INSTALLATION SERVICES AND APPROVING THE EXPENDITURE OF MADISON STREET / 5TH AVENUE TIF DISTRICT FUNDS FOR SUCH SERVICES and transmittal memo to Village Board re same	1.30	286.00
5/27/2020	MTJ	Receipt and review of Hancock Engineering Memorandum dated May 26, 2020, regarding the Bid Opening Results and Recommendation for the Maywood 2020 Alley and Roadway Improvements Project; preparation of ORDINANCE AUTHORIZING CERTAIN EXPENDITURES FROM THE MADISON STREET / 5TH AVENUE TAX	1.00	220.00

INCREMENT FINANCING REDEVELOPMENT PROJECT
 AREA FUND TO PAY FOR THE MAYWOOD 2020
 ALLEY AND ROADWAY IMPROVEMENTS PROJECT
 AND AWARD OF CONTRACT TO LOW BIDDER - TRIGGI
 CONSTRUCTION, INC. (Low Bid Contract Price:
 \$1,997,278.00); preparation of transmittal memo to Village
 Board re same

Total Fees: 660.00

Rate Summary

Michael T. Jurusik	3.00 hours at \$ 220.00/hr	660.00
Total hours:	<u>3.00</u>	Total Fees: <u>660.00</u>

Detailed Disbursements

Photocopies	10.60
Total Disbursements:	<u>10.60</u>

Payments

6/28/2020	Payment	643.50
	Total Payments:	<u>643.50</u>

Total Current Billing: 670.60

Previous Trust Balance:	0.00
Change in Trust:	<u>0.00</u>
Trust Balance:	<u><u>0.00</u></u>

Previous Balance Before Payments:	4,353.82
Less Payment(s) Received:	<u>- 643.50</u>
Previous Balance Due:	3,710.32
Total Current Billing:	<u>+ 670.60</u>

Total Now Due: 4,380.92

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: June 30, 2020

Matter ID
1849-019

Statement # 211231
For Legal Services Rendered through May 31, 2020
TIF - Roosevelt Road

Professional Fees			Hours	Amount
5/4/2020	MTJ	Communication with McKenna re 12 year term extension for TIF District and updates needed to Redevelopment Plan and Budget	0.30	66.00
5/8/2020	MTJ	Review status of Roosevelt Road Water Service Transfer Project and notice letters, plats of easements to various property owners within Project area	0.20	44.00
5/13/2020	MAM	Revise letters and compile materials for mailing to residents re Water Service Transfer project; research address information re same; communications with Village Engineer re same	1.20	264.00
5/13/2020	MR	Preparation of transmittal letter to service list regarding Roosevelt Road Water Service Transfer Project	0.30	27.00
5/18/2020	MTJ	Communication with Village staff and McKenna re 12 year term extension for TIF District and updates needed to Redevelopment Plan and Budget and whether there are 75-inhabited residential units in TIF District; communication from Representative Welch re status of pending legislation for 12 year term extension of TIF District and check Illinois General Assembly website re: status	0.40	88.00
5/20/2020	MTJ	Receipt and partial review of First Amendment to Roosevelt Road TIF District Plan and Proposed Amended Budget and CPI Growth of TIF Budget for restatement in year 2020 dollars and communication from Durham (Kane McKenna) re same	0.30	66.00
5/21/2020	MTJ	Review status of Senate Bill #2052 and Senate Bill 3265 (Illinois General Assembly website) re 12 Year Term extension for TIF District and communication from Norfleet re same	0.20	44.00
5/28/2020	MAM	Multiple communications with Burger King property owner re easement signature pages and payment for Roosevelt	0.40	88.00

Road Water Service Transfer Project

5/29/2020	MAM	Receipt of returned letter re property at 1st and Roosevelt; communications with Village and Village Engineer re same	0.30	66.00
			Total Fees:	753.00

Rate Summary

Michael T. Jurusik	1.40 hours at \$ 220.00/hr	308.00
Michael A. Marrs	1.90 hours at \$ 220.00/hr	418.00
Monica Rivera	0.30 hours at \$ 90.00/hr	27.00
Total hours:	3.60	Total Fees: <u>753.00</u>

Detailed Disbursements

Photocopies	12.20
	Total Disbursements: <u>12.20</u>

Payments

6/28/2020	Payment	1,848.00
		Total Payments: <u>1,848.00</u>

Total Current Billing: 765.20

		Previous Balance Before Payments:	10,344.80
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 1,848.00
Change in Trust:	0.00	Previous Balance Due:	8,496.80
Trust Balance:	0.00	Total Current Billing:	+ 765.20
		Total Now Due:	9,262.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-8400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: June 30, 2020

Matter ID
1849-050

Statement # 211233
For Legal Services Rendered through May 31, 2020
Plan Commission/ZBA

Professional Fees		Hours	Amount
5/7/2020	MTJ	1.00	190.00
Communication from Lara re updated version of NOTICE OF PUBLIC HEARING for Public Hearing for proposed Maywood Zoning Ordinance Amendments re Cannabis Regulations and RMC Recreational and Medical Cannabis Overlay Zoning District and review and edit ORDINANCE WITH RESPECT TO ADULT-USE AND MEDICAL CANNABIS BUSINESS ESTABLISHMENTS, ADOPTING THE RECREATIONAL AND MEDICAL CANNABIS OVERLAY ZONING DISTRICT ("RMC DISTRICT"), DESIGNATING CERTAIN AREAS OF REAL PROPERTY WITHIN THE RMC DISTRICT AND APPROVING UPDATED VERSIONS OF THE VILLAGE'S OFFICIAL ZONING MAP AND SUBMAPS RELATIVE TO THE RMC DISTRICT AND ADULT-USE AND MEDICAL CANNABIS BUSINESS ESTABLISHMENTS ALLOWED TO OPERATE WITHIN THE RMC DISTRICT; preparation and sending of transmittal email to Lara and Village staff with updated Public Hearing Notice and Code Amendment Ordinance re same			
5/22/2020	MTJ	0.70	133.00
Receipt, review and edit of draft PC/BZA Agenda for May 26 public hearing on Code Amendment Ordinance re Adult Use Cannabis Business Zoning Regulations, draft Village Staff Report re same, updated Zoning Map for Overlay District re Adult Use Cannabis Business, Notice of Publication and Mailing List for May 26 public hearing and communication with Lara re same			
5/26/2020	MAM	0.40	76.00
Review and edit staff report for cannabis business regulations and related public hearing; return same to E. Lara			
5/26/2020	MTJ	4.00	760.00
Receipt and review of May 26 Plan Commission/ZBA Agenda and agenda items; preparation for and attendance at May 26 Plan Commission/ZBA public hearing re Code Amendment Ordinance for adult use cannabis regulations; receipt and review of objector petition re Code Amendment			

Ordinance for adult use cannabis businesses and review state law re super majority vote for objector petition and preparation and sending of transmittal email with super majority vote for objector petition to and communication with Village staff re same

Total Fees: 1,159.00

Rate Summary

Michael T. Jurusik	5.70 hours at \$ 190.00/hr	1,083.00
Michael A. Marrs	0.40 hours at \$ 190.00/hr	76.00
Total hours:	<u>6.10</u>	Total Fees: <u>1,159.00</u>

Detailed Disbursements

Photocopies	20.40
Total Disbursements:	<u>20.40</u>

Payments

6/28/2020	Payment	760.00
Total Payments:		<u>760.00</u>

Total Current Billing: 1,179.40

Previous Trust Balance:	0.00
Change in Trust:	<u>0.00</u>
Trust Balance:	<u>0.00</u>

Previous Balance Before Payments:	4,296.60
Less Payment(s) Received:	<u>- 760.00</u>
Previous Balance Due:	3,536.60
Total Current Billing:	<u>+ 1,179.40</u>

Total Now Due: 4,716.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: June 30, 2020

Matter ID
1849-100

Statement # 211238
For Legal Services Rendered through May 31, 2020
Tax Deed Petitions

Professional Fees			Hours	Amount
5/11/2020	MAM	Consideration of legal strategy related to tax deed matter	0.30	57.00
			Total Fees:	<u>57.00</u>

Rate Summary			
Michael A. Marrs		0.30 hours at \$ 190.00/hr	57.00
	Total hours:	<u>0.30</u>	Total Fees: <u>57.00</u>

Payments		
11/26/2019	Payment	95.00
		Total Payments: <u>95.00</u>

Total Current Billing: 57.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	95.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 95.00</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	0.00
		Total Current Billing:	<u>+ 57.00</u>
		Total Now Due:	<u><u>57.00</u></u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: June 30, 2020

Matter ID
1849-348

Statement # 211240
For Legal Services Rendered through May 31, 2020
Enterprise Zone - Administration

Professional Fees			Hours	Amount
5/20/2020	MAM	Conference with A. Smith re cost sharing agreement issues; send current copy of same to A. Smith for circulation to other WREZ members	0.30	66.00
			Total Fees:	<u>66.00</u>

Rate Summary			
Michael A. Marrs		0.30 hours at \$ 220.00/hr	66.00
	Total hours:	<u>0.30</u>	Total Fees: <u>66.00</u>

Payments

6/28/2020	Payment	1,789.00
		Total Payments: <u>1,789.00</u>

Total Current Billing: 66.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	10,468.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 1,789.00</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	8,679.00
		Total Current Billing:	<u>+ 66.00</u>
		Total Now Due:	<u><u>8,745.00</u></u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: June 30, 2020

Matter ID
1849-359

Statement # 211241
For Legal Services Rendered through May 31, 2020
Tax Deed / 415 Roosevelt Rd. (Roosevelt Road TIF – Reimb.)

Professional Fees			Hours	Amount
5/6/2020	JAW	Review discovery propounded on village by tax deed property defendants	0.40	76.00
5/7/2020	JAW	Review interrogatories propounded by LLC 07CH12487	0.50	95.00
5/11/2020	MTJ	Review plaintiffs discovery requests and consideration of Village responses and litigation strategies for preparation of Village discovery requests	0.30	57.00
5/11/2020	JAW	Preparation and participation in conference call re discovery in tax deed cases	1.00	190.00
5/28/2020	CRC	Further communications with requestor Hasler re FOIA request for documents related to 415 Roosevelt	0.30	46.50
5/29/2020	JAW	Preparation of responses to request for production re 415 W. Roosevelt Road tax deed parcels	0.50	95.00
			Total Fees:	559.50

Rate Summary

Michael T. Jurusik	0.30 hours at \$ 190.00/hr	57.00
John Allen Wall	2.40 hours at \$ 190.00/hr	456.00
Caitlyn R. Culbertson	0.30 hours at \$ 155.00/hr	46.50
	Total hours:	3.00
	Total Fees:	559.50

Payments

6/28/2020	Payment	1,137.40
		Total Payments:
		1,137.40

		Total Current Billing:	<u>559.50</u>
<hr/>			
		Previous Balance Before Payments:	1,389.78
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 1,137.40</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	252.38
		Total Current Billing:	<u>+ 559.50</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>811.88</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: June 30, 2020

Matter ID
1849-371

Statement # 211242

For Legal Services Rendered through May 31, 2020

TIF - St. Charles Road (Escrow #6 – Economic Incentives & Projects – Reimb.)

Professional Fees			Hours	Amount
5/1/2020	MTJ	Communications with Satchell and Apa attorney re processing of settlement check and W9 form information exchange	0.30	66.00
5/4/2020	MTJ	Preparation and sending of transmittal email with First Amendment to RDA for NWC 1st and Lake Project and communications with developer attorney (Maywood Equity Group) re same; communication with Village staff (Smith) re status of Project and pending items to be completed by developer; receipt and review of developer executed First Amendment to Redevelopment Agreement and update file re same; review project file re Village Board approvals for sale and redevelopment of property	0.70	154.00
5/4/2020	MTJ	Communications with developer attorney (Maywood Equity Group) re request for title commitments for SW corner of North 1st Avenue and Ohio Street Project; communication with Village staff (Smith) re status of Project and pending items to be completed by developer; review project file re Village Board approvals for sale and redevelopment of property	0.50	110.00
5/5/2020	MTJ	Communication from developer attorney re status of SW corner of North 1st Avenue and Ohio Street Project and title work for same; receipt and review of Project Status Letter and Zoning Confirmation from developer for SW corner of 1st Avenue & Ohio Street Project and update file re same	0.50	110.00
5/11/2020	MTJ	Preparation of SETTLEMENT AGREEMENT AND RELEASE OF CLAIMS (SMC Management, LLC - Redevelopment Agreement for Truck Depot Project at 1001 St. Charles Road) and preparation and sending of transmittal email with Agreement to and communication with Apa attorney re same; preparation of confidential transmittal memo to Village Board re settlement	1.00	220.00

		agreement terms		
5/12/2020	MTJ	Receipt and review of zoning documents from developer re SW corner of North 1st Avenue and Ohio Street Project and communications with Village staff and developer re same and update file re same	0.30	66.00
5/13/2020	MTJ	Communications from/with Apa attorney re settlement agreement terms	0.30	66.00
5/14/2020	MTJ	Communication from Apa attorney re execution of settlement agreement and request for Village to provide certification of completion of Redevelopment Agreement / Project obligations once punchlist work is completed and receipt and review of executed settlement agreement by Apa and update file re same	0.30	66.00
5/20/2020	MTJ	Communication with Village staff and developer re Village Board approval of First Amendment to the Redevelopment Agreement for the NWC 1st and Lake Project and transmittal of executed copy of the First Amendment signature page by developer to Village staff for retention and preparation of certified copy of the approving Ordinance and fully executed Redevelopment Agreement	0.30	66.00
5/26/2020	MTJ	Communications with Village staff and Apa attorney re execution of settlement agreement and issuance of settlement check to Apa / SMC Management re 1001 St. Charles Road Truck Depot Project and preparation and sending of transmittal email with PDF settlement agreement and Apa-executed signature page for Village execution and request for issuance of initial settlement check	0.40	88.00
			Total Fees:	<u>1,012.00</u>

	Rate Summary		
Michael T. Jurusik	4.60 hours at \$ 220.00/hr		1,012.00
	Total hours: <u>4.60</u>	Total Fees:	<u>1,012.00</u>

Payments

6/28/2020	Payment		1,144.20
		Total Payments:	<u>1,144.20</u>

		Total Current Billing:	<u>1,012.00</u>
<hr/>			
Previous Trust Balance:	0.00	Previous Balance Before Payments:	4,255.30
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 1,144.20</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	3,111.10
		Total Current Billing:	<u>+ 1,012.00</u>
		Total Now Due:	<u>4,123.10</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: June 30, 2020

Matter ID
1849-422

Statement # 211243
For Legal Services Rendered through May 31, 2020
Water Fund Matters

Professional Fees			Hours	Amount
5/25/2020	MAM	Communications with Village Engineer re locating emergency water main connection agreement with Broadview [Roosevelt Road Water Main Improvement Project]	0.30	57.00
5/26/2020	CP	Research Cook County Viewer for 10th and Roosevelt; research Cook County Recorder of Deeds for recordations of Emergency Water Main Connection Agreement with Broadview at 10th and Roosevelt [Roosevelt Road Water Main Improvement Project]	0.50	45.00
5/28/2020	MTJ	Communication from Hancock (Peterhansen/Lucas) re broken emergency water connection allegedly "caused by" Maywood; review files re Intergovernmental Agreement for emergency water connection b/w Maywood and Broadview and related documents (2013 KTJ Memo re options to join DPWC for Emergency Water Connection / Supplemental Water Line Project) and consideration of Village's responsibility for repair costs of emergency water connection main; and preparation and sending of transmittal email with Intergovernmental Agreement and 2013 Memo to and communication with Hancock (Peterhansen/Lucas) re same	0.60	114.00
5/28/2020	MAM	Conference with Village Engineer re emergency water connection with Broadview; research re same	0.30	57.00
			Total Fees:	<u>273.00</u>

Rate Summary

Michael T. Jurusik	0.60 hours at \$ 190.00/hr	114.00
Michael A. Marrs	0.60 hours at \$ 190.00/hr	114.00
Carol Pinkston	0.50 hours at \$ 90.00/hr	45.00

Total hours:	<u>1.70</u>	Total Fees:	<u>273.00</u>
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Payments

6/28/2020	Payment	361.00
Total Payments:		<u>361.00</u>

Total Current Billing: 273.00

Previous Trust Balance:	0.00
Change in Trust:	<u>0.00</u>
Trust Balance:	<u><u>0.00</u></u>

Previous Balance Before Payments:	361.00
Less Payment(s) Received:	<u>- 361.00</u>
Previous Balance Due:	0.00
Total Current Billing:	<u>+ 273.00</u>

Total Now Due: 273.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: June 30, 2020
Matter ID: 1849-451

Statement # 211244
For Legal Services Rendered through May 31, 2020
2015 G.O. Bond Covenant Matters

Professional Fees			Hours	
5/4/2020	MTJ	Receipt and review of letter from counsel for Northland Securities, Inc. on behalf of Jim Kubik re assertion of misrepresentation and potential securities fraud for non-compliance by Village with funding requirements of bond indenture (General Obligation, Corporate Purpose Refunding Bonds, Series 2015) and preparation and sending of transmittal email with letter to and communication with Norfleet, Satchell and Davidson (bond counsel) re same; review file re bond schedule and final payoff / closure of General Obligation, Corporate Purpose Refunding Bonds, Series 2015; conference call with Norfleet and Davidson re same	0.80	184.00
5/6/2020	MTJ	Receipt and review of draft response letter to counsel of Northland Securities re General Obligation Corporate Purpose Refunding Bonds, Series 2015 and communication with Davidson re same	0.30	69.00
5/28/2020	MTJ	Receipt and review of letter from counsel for Northland Securities re compliance with bond covenants for GO, Corporate Purpose Refunding Bonds, Series 2015 and preparation and sending of transmittal email with / to and communication with Norfleet and attorney Davidson re same and update file re same	0.50	115.00
			Total Fees:	<u>368.00</u>

Rate Summary			
Michael T. Jurusik		1.60 hours at \$ 230.00/hr	368.00
	Total hours:	<u>1.60</u>	Total Fees: <u>368.00</u>

	Total Current Billing:	<u>368.00</u>
<hr/>		
	Previous Balance Before Payments:	529.00
0.00	Less Payment(s) Received:	<u>- 529.00</u>
<u>0.00</u>	Previous Balance Due:	0.00
	Total Current Billing:	<u>+ 368.00</u>
<u>0.00</u>	Total Now Due:	<u>368.00</u>

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: June 30, 2020

Matter ID
1849-497

Statement # 211245
For Legal Services Rendered through May 31, 2020
Zoning Matters

Professional Fees			Hours	Amount
5/7/2020	MSG	Preparing/drafting A RESOLUTION APPROVING AND AUTHORIZING THE FINAL VILLAGE OF MAYWOOD DOWNTOWN TRANSIT-ORIENTED DEVELOPMENT (TOD) PLAN UPDATE and Cover Memo	1.20	186.00
5/10/2020	MTJ	Review content of Downtown Maywood Transit-Oriented Development (TOD) Plan 2020 Update prepared by Solomon Cordwell Buenz (SCB) along with Goodman Williams Group (GWG) and FishTransportation Group (FTG) (collectively the "Planning Consultants") and review and edit RESOLUTION APPROVING OF THE VILLAGE OF MAYWOOD DOWNTOWN TRANSIT-ORIENTED DEVELOPMENT (TOD) PLAN 2020 UPDATE	0.50	95.00
5/11/2020	MAM	Consideration of legal effect of TOD Station Area Plan on Comprehensive Plan under law	0.30	57.00
			Total Fees:	<u>338.00</u>

Rate Summary

Michael T. Jurusik	0.50 hours at \$ 190.00/hr	95.00
Michael A. Marrs	0.30 hours at \$ 190.00/hr	57.00
Matthew S. Guerrero	1.20 hours at \$ 155.00/hr	186.00
Total hours:	<u>2.00</u>	Total Fees: <u>338.00</u>

Payments

6/28/2020	Payment	513.00
		Total Payments: <u>513.00</u>

		Total Current Billing:	<u>338.00</u>
<hr/>			
Previous Trust Balance:	0.00	Previous Balance Before Payments:	513.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 513.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	0.00
		Total Current Billing:	<u>+ 338.00</u>
		Total Now Due:	<u>338.00</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: June 30, 2020

Matter ID
1849-500

Statement # 211246
For Legal Services Rendered through May 31, 2020
COVID-19 Matters

Professional Fees			Hours	Amount
5/27/2020	MTJ	Preparation of DECLARATION NO. 20-2: DECLARATION OF A STATE OF EMERGENCY IN THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS (COVID-19 - JUNE 2, 2020) (Disaster Declaration and Remote Meeting Rules) and preparation of transmittal memo to Village Board re same	1.00	190.00
			Total Fees:	<u>190.00</u>

Rate Summary		
Michael T. Jurusik	1.00 hours at \$ 190.00/hr	190.00
Total hours:	<u>1.00</u>	Total Fees: <u>190.00</u>

Payments

6/28/2020	Payment	228.00
		Total Payments: <u>228.00</u>

Total Current Billing: 190.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	1,026.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 228.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	798.00
		Total Current Billing:	<u>+ 190.00</u>

Total Now Due: 988.00

Michael T. Jurusik

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: July 8, 2020
SUBJECT: Payment Approval, Accu-tron Computer Service

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #INV2020085 for computer consulting services for the month of July 2020.

RECOMMENDATION: It is recommendation that the total payments of \$6,300.00 be approved for payment. The expense account to be charged: 01-18-51700.

AccuTron Systems, Inc.

125 N. Halsted Street
Suite 303A
IL 60661

Invoice

Date	Invoice #
7/8/2020	2020085

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Computer Consulting Service for the Month of July, 2020 Computer Consulting Services for thw week ending July 10, 2020 Computer Consulting Services for thw week ending July 17, 2020 Computer Consulting Services for thw week ending July 24, 2020 Computer Consulting Services for thw week ending July 31, 2020	6,300.00	6,300.00
<p>Recommended To Be Paid Dept.Head: <u><i>Willie Hoyle</i></u> Expense Acct: _____ Date: <u>7-8-20</u> PO # _____</p>			
		Total	\$6,300.00



MAYWOOD

FIRE DEPARTMENT

700 ST. CHARLES ROAD, MAYWOOD, ILLINOIS 60153 • 708-681-8860 • FAX 708-681-8840

FIRE CHIEF - CRAIG BRONAUGH JR.

Date: June 18, 2020
To: Office of the Village Manager
From: Office of the Fire Chief *Craig*
Re: Fire Department Agenda Item Request

I am respectfully asking that the attached documentation be added to the next Village Board of Trustees Meeting Agenda. This request to pay for a Refurbished Base Radio Console for Fire Station No. 1 was approved by the Village Board and was added to Fiscal Year 2019-2020 through a Budget Amendment (Capital Outlay 01-41-87000). **The refurbished Base Radio Console had to be reconditioned and prepped and wasn't installed until June 18, 2020.** In the event of any questions, you have my full attention.

C C: Office of the Finance Director
Accounts Payable Supervisor
File

CHECK REQUEST FORM

CHECK RECIPIENT: Alpha Prime Communications

ADDRESS: 1808 Janke Drive, Suite E

CITY/STATE/ZIP: Northbrook, Illinois 60062

AMOUNT OF CHECK: \$ 6,500.00

EXPENSE ACCOUNT: 01-41-87000 (FY 2019-2020)

TAX ID # _____

PURPOSE FOR REQUEST: Payment for acquisition of a refurbished Base Radio Console for Fire Station No. 1

SUBMITTING DEPARTMENT: Fire

AUTHORIZATION:  DATE 6/18/2020

FINANCE DIRECTOR: _____ DATE / /

VILLAGE MANAGER: _____ DATE / /

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST _____

FILE COPY

112

CONSIDERATION TO APPROVE COLLABORATION AND THE USE OF THE 200 BLDG FOR THE WEST TOWN CHAPTER OF THE LINKS, INC. ORGANIZATION AND THE VILLAGE OF MAYWOOD TO HOST AN EVENT CALL "HONORING OUR SHEROES" (WOMEN VETERANS) ON APRIL 25, 2020 FROM 2PM TO 6PM. (THIS PROGRAM WOULD PROMOTE THE HINES HOSPITAL, COLLABORATE WITH IT, AND INTEGRATE THEM MORE INTO MAYWOOD'S COMMUNITY FOCUS.

~~8.~~ **8. Public Comments:**

~~9.~~ **9. Village Manager's Report:**

~~A.~~ **A. Consideration and discussion regarding proposals received for the Roosevelt Road Water Main Improvements Project, Bid Opening Results and Recommendation - William Peterhansen, Hancock Engineering**

~~B.~~ **B. Consideration and discussion regarding Public Hearing of case PC/ZBA #20-001 to consider a request for front, corner side, and rear setback variations as well as parking requirement relief for John Plavsic (on behalf of AVW - Automatic Vehicle Wash Company in the Village of Maywood. The location currently serves as AVW's parking lot. - Edgar Lara, Planner /Zoning Officer**

~~C.~~ **C. Consideration and discussion regarding 2021 Illinois Bicycle Path Grant Program Project Recommendation - Bill Peterhansen, Hancock Engineering**

D. Consideration to request approval to purchase a Used Base Radio Counsel for Fire Station One.

UNANIMOUS Vote to

10. Village Attorney Report:

11. Omnibus Agenda Items:

A. ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PERSONAL PROPERTY OWNED BY THE VILLAGE OF MAYWOOD (POLICE DEPARTMENT 2009 FORD ESCAPE HYBRID), with a cover memo dated February 26, 2020 from Klein, Thorpe and Jenkins, Ltd.

B. RESOLUTION OF AUTHORIZATION OF EXPENDITURE OF ALL NECESSARY VILLAGE FUNDS AND APPROVAL OF FILING APPLICATION TO PARTICIPATE IN THE 2021 ILLINOIS BICYCLE PATH GRANT PROGRAM OFFERED BY THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES (PROJECT: ILLINOIS PRAIRIE PATH SAFETY ENHANCEMENT PROJECT), with a cover memo dated February 26, 2020 from Klein, Thorpe and Jenkins, Ltd.

9490

Invoice



Alpha Prime Communications

Alpha Prime Communications
 1808 Janke Drive, Suite E
 Northbrook, IL 60062
 Phone: 847-412-0686
 Fax: 847-412-0636
 Email: alpha.prime@comcast.net

Order #	Date
116735	05/05/2020



Bill To:
 Maywood Fire Dept.
 700 W. St. Charles Rd.
 Maywood, IL 60153

Ship To:
 Maywood Fire Dept.
 700 W. St. Charles Rd.
 Maywood, IL 60153

Customer: Maywood Fire Dept.

Contact: Chief Craig Bronaugh

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Andy Kerman	NET 15	Origin	Install		05/05/2020

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Misc. Sale	ICP9004A	4-Channel Desktop Console SPECIAL PRICE ON NEW OLD STOCK UNIT - S/N GTCCFU0083	\$3,900.00	1 ea	\$ 3,900.00
2	Sale	XCP0400A	ICP9000 Desktop Console Upgrade Kit	\$310.00	1 ea	\$ 310.00
3	Sale	XGM003A	GOOSENECK MICROPHONE	\$690.00	1 ea	\$ 690.00
4	Sale	XCP0170A	ICP9000 Programming Cable	\$0.00	1 ea	\$ 0.00
5	Sale	INSTALL	INSTALLATION OF EQUIPMENT	\$1,600.00	1 hr	\$ 1,600.00

RECOMMENDED TO BE PAID
 DATE: June 17, 2020
 DEPT HEAD: [Signature]
 EXPENSE ACCT: 01-41-87000
 PO# _____

* For FY: 2019-2020
 C.B.

Subtotal: \$6,500.00
Sales Tax: \$0.00
Total: \$6,500.00

Approval: _____ Date: _____

Received by: _____ Date: _____

THANK YOU FOR YOUR ORDER!!!

“Darkness cannot drive out darkness; only light can do that. Hate cannot drive out hate; only love can do that.”

- Dr. Martin Luther King Jr.

The Maywood / River Forest Twin Village Covenant

IN RESPONSE TO THE HATE CRIME THAT OCCURRED AT THE RIVER FOREST JEWEL GROCERY STORE ON JUNE 3, 2020, THE VILLAGE OF MAYWOOD AND THE VILLAGE OF RIVER FOREST ARE FULLY VESTED TO THE PRINCIPLES OF HUMANITY, EQUITY AND INCLUSION. THIS COVENANT WILL GUIDE THE OVERARCHING SPIRIT OF OUR TWO DISTINCT TOWNS TO THINK AS ONE AND TO INTERACT IN MORE COLLABORATIVE WAYS.

- 1. Commitment to a regional perspective on commercial and residential investment / development.*
- 2. Recognition of multicultural holidays (Juneteenth, Cinco De Mayo, etc.)*
- 3. Explore partnerships for supplier diversity.*
- 4. Support the relationship building of Maywood and Oak Park River Forest Chambers of Commerce.*
- 5. Explore collaboration of equipment, facilities and services.*



VILLAGE OF RIVER FOREST REGULAR VILLAGE BOARD MEETING

Monday, June 22, 2020 – 7:00 PM
Village Hall – 400 Park Avenue – River Forest, IL 60305
Community Room

AGENDA

Physical attendance at this public meeting is limited to 10 individuals, with Village Board officials, staff and consultants having priority over members of the public. Public comments will be shared with the Village President and Board of Trustees. You may submit your public comments via email in advance of the meeting to: Sara Phyfer at sphyfer@vrf.us. You may listen to the meeting by participating in a telephone conference call as follows, dial-in number: 312-626-6799 with meeting ID: 840 5353 8544. If you would like to participate over the phone, please email sphyfer@vrf.us by 4:00 PM on Monday, June 22, 2020. If you would like to watch the livestream, please go to the Village website: www.vrf.us/events/event/1638.

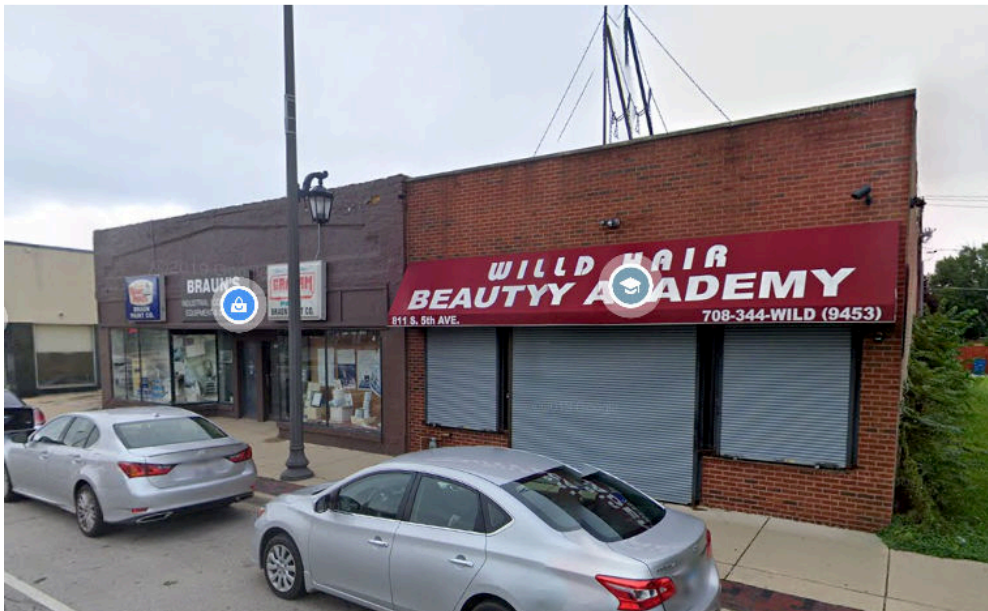
1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Citizen Comments
4. Elected Official Comments & Announcements
 - a. Village President – Resolution Affirming the Village of River Forest’s Principles Regarding the Relationship Between the Community and Law Enforcement
 - b. Village President – Twin City Covenant with the Village of Maywood
 - c. Village President – Proclamation Designating June as LGBTQ+ Pride Month
5. Consent Agenda
 - a. Committee of the Whole Meeting Minutes – June 8, 2020
 - b. Village Board of Trustees Meeting Minutes – June 8, 2020
 - c. Authorization to Sell Surplus Property – 2006 Ford F350 Super Duty Truck – Ordinance
 - d. Financial Report – May 2020
 - e. Village Administrator’s Report
6. Consent Items for Separate Consideration
7. Recommendations of Boards, Commissions and Committees
 - a. Zoning Board of Appeals – Text Amendment to Zoning Ordinance and Village Code Regarding Home Baking Operations - Ordinance
 - b. Plan Commission – Appoint Jane McCole – (Kirk vacancy) – Member, 4 Year Term Expiring 4/30/24
 - c. Sustainability Commission – Appoint Cary McLean – (Basney vacancy) – Member, Remaining Term Expiring 4/30/23
8. Unfinished Business
9. New Business
 - a. Discussion: Affordable Housing Plan Action Matrix
 - b. Approval of an Automated Traffic Law Enforcement Agreement with American Traffic Solutions, Inc. d/b/a Verra Mobility – Resolution
 - c. Update: Next VBOT Meeting Slated to Take Place In-Person (Phase 4) & Summer VBOT Schedule
10. Executive Session
11. Adjournment

Consideration to pursue property on 800 block of 5th Avenue

Although the Village of Maywood is patiently awaiting the final product of the affordable housing project on 5th Avenue, it is becoming more apparent that parking and congestion will be an issue.

In response to recent events & developments with the Maywood Housing Authority and neighboring property, I believe the Village of Maywood should entertain the idea of pursuing and make an offer on the following properties, if deemed available and affordable. These pieces of property have a lot of potential in the heart of Maywood’s downtown district. Opportunities include transferring administrative staff from 40 West Madison to 5th Avenue, tax revenue generation potential and additional parking space for residents, visitors and Village staff.

I would like to recommend the Village of Maywood Board of Trustees to allow staff to investigate the status of these properties and if deemed appropriate, pursue for purchase.



Kind Regards,
Trustee Miguel Jones



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

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

www.ktjlaw.com

MEMORANDUM

TO: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: July 8, 2020
RE: Code Amendment Ordinance Amending Section 99.19 (Unlawful Drugs; Impoundment)

Per the request of Police Chief Valdimir Talley, I have enclosed the following draft Ordinance for your review, consideration and action at an upcoming Village Board Meeting:

ORDINANCE AMENDING TITLE IX (GENERAL REGULATIONS), CHAPTER 99 (TOWING OF VEHICLES), SECTION 99.19 (UNLAWFUL DRUGS; IMPOUNDMENT) OF THE MAYWOOD VILLAGE CODE REGARDING IMPOUNDMENT OF VEHICLES FOR CONTROLLED SUBSTANCES AND CANNABIS-RELATED OFFENSES

Title IX (General Regulations), Chapter 99 (Towing of Vehicles), Section 99.19 (Unlawful Drugs; Impoundment) of the Village of Maywood Code of Ordinances ("Village Code") was previously amended by the President and Board of Trustees on June 2, 2020 through the passing of Ordinance No. CO-2020-20 to make the Code comport with the Cannabis Regulation and Tax Act (410 ILCS 705/1 *et seq.*). The sections were amended to allow for an administrative penalty of \$500.00 for all owners of record whose motor vehicles were towed pursuant to the section.

Per the request of Police Chief Talley, the enclosed Ordinance distinguishes controlled substances from cannabis-related offenses and reinstates the \$1,500.00 administrative penalty for those towings that occur in relation to controlled substances. The Ordinance retains the \$500.00 penalty for cannabis-related offenses in Section 99.19(b).

To the extent that the Village Board desires to make further amendments or refinements to the Code Amendment Ordinance, I will update the draft Ordinance.

If there are any questions, please contact me.

Mike

Enclosure

- cc. Viola Mims, Village Clerk (w/ encl.)
- Willie Norfleet, Jr., Village Manager (w/ encl.)
- Lanya Satchell, Finance Director (w/ encl.)
- Valdimir Talley, Police Chief (w/ encl.)
- David Myers, Director of Community Development (w/ encl.)
- Michael A. Marrs (w/ encl.)

DRAFT 7-8-2020

(additions to existing text marked with underlining;
deletions to existing text marked using ~~strikethrough~~)

ORDINANCE NO. CO-2020-_____

**AN ORDINANCE AMENDING TITLE IX (GENERAL REGULATIONS),
CHAPTER 99 (TOWING OF VEHICLES), SECTION 99.19 (UNLAWFUL DRUGS; IMPOUNDMENT)
OF THE MAYWOOD VILLAGE CODE REGARDING IMPOUNDMENT OF VEHICLES
FOR CONTROLLED SUBSTANCES AND CANNABIS-RELATED OFFENSES**

WHEREAS, the Illinois General Assembly promulgated the Cannabis Regulation and Tax Act by approving Public Act 101-0027, which makes recreational use and possession of up to thirty (30) grams of cannabis for Illinois residents twenty-one (21) years of age or older legal in the State of Illinois beginning January 1, 2020, as codified within the laws of Illinois at 410 ILCS 705 *et seq.*, and states that legal possession of cannabis cannot be the basis for seizure or forfeiture of assets under State law, 410 ILCS 705/10-5(a); and

WHEREAS, the Cannabis Regulation and Tax Act does not permit a person to possess cannabis in a vehicle not open to the public unless the cannabis is in a reasonably secured, sealed container and reasonably inaccessible while the vehicle is moving, pursuant to Section 10-35(a)(2)(D) of the Cannabis Regulation and Tax Act, 410 ILCS 705/10-35(a)(2)(D); and

WHEREAS, Title IX (General Regulations), Chapter 99 (Towing of Vehicles), Section 99.19 (Unlawful Drugs; Impoundment) of the Village of Maywood Code of Ordinances ("Village Code"), was previously amended by the President and Board of Trustees on June 2, 2020 through the passing of Ordinance No. CO-2020-20 to allow for the abovementioned changes in State law; and

WHEREAS, Maywood Police Chief Val Talley has recommended that Section 99.19 (Unlawful Drugs; Impoundment) of the Village Code be updated to reflect a penalty of \$1,500.00 for controlled substances, but allow for a reduced \$500.00 penalty for those violations related only to cannabis; and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to approve and enact the Code Amendments as set forth below; and

WHEREAS, pursuant to the home rule powers and statutory authority set forth in applicable provisions of the Illinois Compiled Statutes, including the municipal police powers of Section 11-1-1 of the Illinois Municipal Code (65 ILCS 5/11-1-1), the Illinois Controlled Substances Act (720 ILCS 570/100 *et seq.*), the Cannabis Control Act (720 ILCS 550/1 *et seq.*), the Cannabis Regulation and Tax Act (410 ILCS 705/1 *et seq.*), and Article VII, Section 6 of the 1970 Constitution of the State of Illinois, the President and Board of Trustees of the Village find that it is in the best interests of the health, welfare and safety of the Village, its residents, property owners, business owners and the public to approve the Code Amendments as set forth below 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: Each Whereas paragraph set forth above is incorporated by reference into this Section 1.

SECTION 2: Section 99.19 (Unlawful Drugs; Impoundment), Chapter 99 (Towing of Vehicles) of Title IX (General Regulations) of the Maywood Village Code is amended to read, in its entirety, as follows:

“99.19 UNLAWFUL DRUGS; IMPOUNDMENT.

- (A) A motor vehicle that contains any controlled substance, ~~excluding or cannabis in excess of the possession limit permitted by State law, as defined in the Illinois Controlled Substances Act (720 ILCS 570/100 et seq.), the Cannabis Control Act (720 ILCS 550/1 et seq.), and the Cannabis Regulation and Tax Act (410 ILCS 705/1 et seq.),~~ or that is used in the purchase, attempt to purchase, sale, or attempt to sell such controlled substances ~~or cannabis in excess of the possession limit permitted by State law,~~ shall be subject to seizure and impoundment pursuant to this division. ~~The possession of any amount of cannabis, even within the possession limits permitted by State law, subjects a motor vehicle to seizure and impoundment if the cannabis is not in a reasonably secured, sealed container or is reasonably accessible while the vehicle is moving.~~ In addition, the owner of record of any such vehicle shall be liable to the Village for an administrative penalty of \$~~1,500.00~~ plus any applicable towing and storage fees. This division shall not apply if the vehicle used in the violation was stolen at the time and the theft was reported to the appropriate police authorities within 24 hours after the theft was discovered or reasonably should have been discovered; if the vehicle was operating as a common carrier and the violation occurred without the knowledge of the person in control of the vehicle; or if the owner proves that the presence of the controlled substance ~~or cannabis~~ was authorized under the Illinois Controlled Substances Act, ~~the Cannabis Control Act, or the Cannabis Regulation and Tax Act.~~ For purposes of this division, "cannabis" shall be defined as in the Cannabis Control Act (720 ILCS 550/1 et seq.) and "controlled substance" shall be defined as in the Illinois Controlled Substances Act (720 ILCS 570/100 et seq.)
- (B) A motor vehicle that contains any cannabis in excess of the possession limit permitted by State law, as defined in the Cannabis Control Act (720 ILCS 550/1 et seq.), and the Cannabis Regulation and Tax Act (410 ILCS 705/1 et seq.), shall be subject to seizure and impoundment pursuant to this division. The possession of any amount of cannabis, even within the possession limits permitted by State law, subjects a motor vehicle to seizure and impoundment if the cannabis is not in a reasonably secured, sealed container or is reasonably accessible while the vehicle is moving. In addition, the owner of record of any such vehicle shall be liable to the Village for an administrative penalty of \$500.00 plus any applicable towing and storage fees. This division shall not apply if the vehicle used in the violation was stolen at the time and the theft was reported to the appropriate police authorities within 24 hours after the theft was discovered or reasonably should have been discovered; if the vehicle was operating as a common carrier and the violation occurred without the knowledge of the person in control of the vehicle; or if the owner proves that the presence of the cannabis was authorized under the Cannabis Control Act, or the Cannabis Regulation and Tax Act. For purposes of this division, "cannabis" shall be defined as in the Cannabis Control Act (720 ILCS 550/1 et seq.)
- (C) Whenever a police officer has probable cause to believe that a vehicle is subject to seizure and impoundment pursuant to this section, the police officer shall provide for the towing of the vehicle to a facility controlled by the Village or its agents. When the vehicle is towed, the police

officer shall notify any person who is found to be in control of the vehicle at the time of the alleged violation, if there is such a person, of the fact of the seizure and of the vehicle owner's right to request a hearing pursuant to § 39.14 of this Code.

(D) The provisions of § 39.14 shall apply whenever any motor vehicle is seized and impounded pursuant to this section."

SECTION 3: To the extent necessary, all tables of contents, indexes, headings, and internal references or cross-references to sections that need to be amended or deleted within the Maywood Code of Ordinances, as amended, as a consequence of the above Code Amendments, shall be amended by the Village's codifier so as to be consistent with the terms of this Ordinance.

SECTION 4: All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 5: 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 6: Except as to the Code amendments set forth above in this Ordinance, all Chapters and Sections of the Maywood Village Code, as amended, shall remain in full force and effect.

SECTION 7: This Ordinance shall be in full force and effect from and after its approval, adoption and publication in the manner provided by law.

ADOPTED this 14th day of July, 2020 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested by the Village Clerk, on the 14th day of July, 2020.

Edwenna Perkins, Village President

ATTEST:

Viola Mims, Village Clerk

This Ordinance was published by me in pamphlet form on the ____ day of July, 2020.

Viola Mims, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE IX (GENERAL REGULATIONS),
CHAPTER 99 (TOWING OF VEHICLES), SECTION 99.19 (UNLAWFUL DRUGS; IMPOUNDMENT)
OF THE MAYWOOD VILLAGE CODE REGARDING IMPOUNDMENT OF VEHICLES
FOR CONTROLLED SUBSTANCES AND CANNABIS-RELATED OFFENSES**

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 14th day of July, 2020, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 14th day of July, 2020.

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 July, 2020.

Viola Mims, Village Clerk

[SEAL]

MEMORANDUM

TO: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood

FROM: Michael T. Jurusik

DATE: July 8, 2020

**RE: 12 Year Extension of Terms, First Amendments to Redevelopment Plans and Budgets
Madison Street / Fifth Avenue TIF District
Roosevelt Road TIF District**

I have enclosed the following documents for review and consideration at the July 14, 2020 Special Village Board Meeting:

1. Draft MADISON STREET/FIFTH AVENUE TAX INCREMENT FINANCING FIRST AMENDMENT TO REDEVELOPMENT PROJECT AND PLAN, prepared jointly by Village of Maywood and Kane, McKenna and Associates, Inc. (dated July 1, 2020).
2. Draft TENTATIVE SCHEDULE FOR ADOPTION AND APPROVAL OF FIRST AMENDMENT TO THE TIF DISTRICT REDEVELOPMENT PROJECT AND PLAN -- MADISON STREET / FIFTH AVENUE TIF DISTRICT (75 or More Inhabited Residential Units in Redevelopment Project Area).
3. Draft ROOSEVELT ROAD TAX INCREMENT FINANCING FIRST AMENDMENT TO REDEVELOPMENT PROJECT AND PLAN, prepared jointly by Village of Maywood and Kane, McKenna and Associates, Inc. (dated July 1, 2020).
4. Draft TENTATIVE SCHEDULE FOR ADOPTION AND APPROVAL OF FIRST AMENDMENT TO THE TIF DISTRICT REDEVELOPMENT PROJECT AND PLAN -- ROOSEVELT ROAD TIF DISTRICT (Less than 75 Inhabited Residential Units in Redevelopment Project Area).

With the passage of Public Act 101-0647, Illinois legislation has authorized the 12 Year Term Extensions for the Madison Street-Fifth Avenue TIF District and for the Roosevelt Road TIF District. A copy of Public Act 101-0647 was provided to the Village Board and Village staff in my July 1, 2020 email (10:39 AM). While the term for each TIF District is now extended to December 31, 2032, the Village Board still has to complete certain procedural steps in order for the TIF District documents to match the 12 Year Term Extensions (e.g., publish and mail certain legal notices, hold a Joint Review Board meeting, a public meeting and a public hearing, and approve ordinances that set the JRB Meetings and approve the amendments to the TIF Redevelopment Plans and Budgets).

For your review and discussion, I have enclosed draft copies of the First Amendment To Redevelopment Project And Plan, which includes Amended TIF District Budgets, prepared by the Village TIF Consultants (Kane, McKenna and Associates, Inc.: Chuck Durham and Phil McKenna) and two (2) Schedules that set forth the timetable and milestone items that will occur this year prior to the Village

Board approving the First Amendments To Redevelopment Project And Plan and Amended TIF District Budgets in December 2020.

If there are any questions, please contact me.

Mike

Enclosures

cc: Viola Mims, Village Clerk (w/ encls.)
Willie Norfleet, Jr., Village Manager (w/ encls.)
David Myers, Community Development Director (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Mark Lucas, Village Engineer (w/ encls.)
Michael A. Marrs, KTJ (w/ encls.)
Chuck Durham and Phil McKenna, Kane, McKenna and Associates, Inc. (w/ encls.)

**MADISON STREET/FIFTH AVENUE
TAX INCREMENT FINANCING
FIRST AMENDMENT TO REDEVELOPMENT PROJECT
AND PLAN**

Prepared Jointly by:

Village of Maywood, Illinois

and

Kane, McKenna and Associates, Inc.

**Original Project and Plan
First Amendment**

**January, 1997
July, 2020**

**FIRST AMENDMENT TO THE CITY OF MAYWOOD
MADISON STREET/FIFTH AVENUE
REDEVELOPMENT PLAN AND PROJECT**

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I. Executive Summary

In accordance with the requirements of the Illinois Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-3.5 and 5/11-74.4-4.5) (the “Act”), the President and Board of Trustees of the Village of Maywood (“Village”), on March 27, 1997, adopted Ordinance No. CO-97-01, which adopted and approved a redevelopment project and plan for the Madison Street/Fifth Avenue Redevelopment Area (the “Redevelopment Area”), as set forth in the document entitled "Madison Street/Fifth Avenue Tax Increment Financing Redevelopment Project and Plan" (the "TIF Plan"), dated January 22, 1997, which contains the TIF Plan for the redevelopment of the Subject Property. In accordance with the TIF Act, the President and Board of Trustees of the Village, pursuant to Ordinance Nos. CO-97-02 and CO-97-03 adopted on March 27, 1997, designated the Redevelopment Project Area as a redevelopment project area (as that term is defined by the TIF Act) and adopted tax increment allocation financing for the Redevelopment Project Area pursuant to the TIF Act for the purposes of implementing the TIF Plan for the Redevelopment Project Area. Under Ordinance No. CO-2013-12, approved at a public meeting on March 13, 2013, the President and Board of Trustees extended the estimated date of completion of the original TIF Plan, and the estimated date of the retirement of all obligations incurred to finance redevelopment project costs as defined by the original TIF Plan, to December 31, 2020, subject to receipt of year 2020 incremental real estate tax revenues during calendar year 2021.

On February 4, 2020, Kane, McKenna and Associates, Inc. (KMA) was retained by the Village to assist with the preparation of the First Amendment to Redevelopment Project and Plan for the Madison Street-Fifth Avenue Tax Increment Financing (TIF) District (the “TIF District”) for purposes of implementing a twelve (12) year extension of the term of the TIF District, as allowed by the Act, and as authorized by the Illinois Legislature with the passage of Public Act 101-0647 (Senate Bill 2052 – 2020), which was signed by Governor JP Pritzker on June 26, 2020. The TIF District is a major commercial business corridor within the Village. While there have been some successful examples of economic redevelopment projects, the economic redevelopment goals and objectives of the TIF District have not yet been fulfilled. The TIF District still suffers from blight, obsolete buildings and vacancies, and there are numerous commercial vacant lots with redevelopment potential.

The Village desires to adopt the First Amendment to Redevelopment Project and Plan to: (1) extend the term of the TIF District to thirty-five (35) years; (2) increase the Estimated Project Costs for the TIF District and increase the TIF District’s Budget with updated Consumer Price Index (CPI) Growth Projections for the TIF District to account for the collection and expenditure of additional incremental revenues; (3) update and expand the list of “Redevelopment Project Costs” that are eligible for reimbursement consistent with the TIF Act; and (4) amend certain provisions of the Redevelopment Project and Plan to update Section V.E. (Sources of Funds to Pay Redevelopment Project Costs Eligible Under the Illinois TIF Statute) and Section V.F (Nature and Term of Obligations to be Issued). The amendments contained in the First Amendment to the Redevelopment Project and Plan for the TIF District are intended to promote the revitalization of under-utilized properties located within the Village and the overall improvement of the Redevelopment Project Area.

As part of its preparation and approval of the First Amendment to the Redevelopment Project and Plan for the TIF District, the President and Board of Trustees of the Village have determined and certified as follows:

1. The First Amendment to the Redevelopment Project and Plan will not result in the displacement of residents from 10 or more inhabited residential units within the Redevelopment Project Area, so the Village will not prepare a housing impact study as part of the adoption of the First Amendment to the Redevelopment Project and Plan.
2. Because the Redevelopment Project Area contains 75 or more inhabited residential units, the Village shall hold a public meeting before the mailing of the notices of the public hearing to be conducted by the Village Board as provided in subsection 11-74.4-6(c) of the Act (65 ILCS 5/11-74.4-6(c)).
3. Continuation of the TIF District for another twelve (12) years is necessary to mitigate the blighted conditions, promote private sector investment, and foster the economic viability of the Redevelopment Project Area.

II. Amendments to the TIF Plan and Project
The Village of Maywood (the "Village") Madison Street/Fifth Avenue Tax Increment Financing TIF Redevelopment Project attached as an Appendix hereto) is amended as follows:

1. Section IVD page 18 entitled "Redevelopment Project Costs", is amended in its entirety, the following is substituted.

Estimated Redevelopment Project Costs

Redevelopment project costs mean and include the sum total of all reasonable or necessary costs incurred or estimated to be incurred, as provided in the Act, and any such costs incidental to this Redevelopment Plan and Project. Private investments, which supplement municipal Redevelopment Project Costs, are expected to substantially exceed such Redevelopment Project Costs. Eligible costs permitted under the Act which may be pertinent to this Redevelopment Plan and Project include:

1. *Professional Services* - Costs of studies and surveys, development of plans and specifications, implementation and administration of the redevelopment plan including, but not limited to, staff and professional service costs for architectural, engineering, legal, marketing, financial, planning, or other special services, provided, however, that no charges for professional services may be based on a percentage of the tax increment collected; except that after November 1, 1999, no contracts for professional services, excluding architectural and engineering services, may be entered into if the terms of the contract extend beyond a period of three (3) years. In addition, "redevelopment project costs" shall not include lobbying expenses;

- 1.1 After July 1, 1999, annual administrative costs shall not include general overhead or administrative costs of the municipality that would still have been incurred by the municipality if the municipality had not designated a redevelopment area or approved a redevelopment plan;

2. *Marketing* - The cost of marketing sites within the redevelopment project area to prospective businesses, developers, and investors;
3. *Property assembly costs* - Including, but not limited to, acquisition of land and other property, real or personal, or rights or interest 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;
4. *Rehab costs* - Costs of rehabilitation, reconstruction or repair or remodeling of existing public or private buildings, fixtures and leasehold improvements; and the costs 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;

5. *Public works and improvements* - Costs of the construction of public works or improvements, including any direct or indirect costs relating to Green Globes or LEED certified construction elements or construction elements with an equivalent certification, except that on and after November, 1, 1999 redevelopment project costs shall not include the cost of constructing a new municipal public building principally used to provide offices, storage space, or conference facilities or vehicle storage, maintenance, or repair for administrative, public safety, or public works personnel and that is not intended to replace an existing public building as provided under paragraph (3) of subsection (q) of Section 11-74.4-3 unless either (i) the construction of the new municipal building implements a redevelopment project that was included in a redevelopment plan that was adopted by the municipality prior to the effective date of this amendatory Act of the 91st General Assembly or (ii) the municipality makes a reasonable determination in the redevelopment plan, supported by information that provided that basis for that determination, that the new municipal building is required to meet an increase in the need for public safety purposes anticipated to result from the implementation of the redevelopment plan;
6. *Job training* - Costs of job training and retraining projects including the costs of ‘welfare to work’ programs implemented by businesses located within the redevelopment project area;
7. *Financing incentives* - Financing costs, including but not limited to all necessary and incidental expenses related to the issuance of obligations and which may include payment of interest on any obligations issued pursuant to the Act accruing during the estimated period of construction of any redevelopment project for which such obligations are issued and for not exceeding 36 months thereafter and including reasonable reserves related thereto;
8. *Capital costs* - To the extent the municipality by written agreement accepts and approves the same, all or a portion of a taxing district’s capital (and additional student tuition) costs resulting from the redevelopment project necessarily incurred or to be incurred within a taxing district in furtherance of the objectives of the redevelopment plan and project;
9. *School-related costs* - For redevelopment project areas designated (or redevelopment project areas amended to add or increase the number of tax-increment-financing assisted housing units) on or after November 1, 1999 an elementary, secondary, or unit school district’s increased costs attributable to assisted housing units located within the redevelopment project area for which the developer or redeveloper receives financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the assisted housing sites necessary for the completion of that housing as authorized by the Act, and which costs shall be paid by the municipality from the Special Tax Allocation Fund when the tax increment revenue is received as a result of the assisted housing units and shall be calculated annually as follows:

- a) for foundation districts, excluding any school district in a municipality with a population in excess of 1,000,000, by multiplying the district's increase in attendance resulting from the net increase in new students enrolled in that school district who reside in housing units within the redevelopment project area that have received financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the housing sites necessary for the completion of that housing as authorized by the Act since the designation of the redevelopment project area by the most recently available per capita tuition cost as defined in Section 10-20.12a of the School Code less any increase in general State aid as defined in Section 18-8.05 of the School Code attributable to these added new students subject to the following annual limitations:
- (i) for unit school districts with a district average 1995-96 Per Capita Tuition Charge of less than \$5,900, no more than 25% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act;
 - (ii) for elementary school districts with a district average 1995-96 Per Capita Tuition Charge of less than \$5,900, no more than 17% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act; and
 - (iii) for secondary school districts with a district average 1995-96 Per Capita Tuition Charge of less than \$5,900, no more than 8% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act.
- b) For alternate method districts, flat grant districts, and foundation districts with a district average 1995-96 Per Capita Tuition charge equal to or more than \$5,900, excluding any school district with a population in excess of 1,000,000, by multiplying the district's increase in attendance resulting from the net increase in new students enrolled in that school district who reside in housing units within the redevelopment project area that have received financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the housing sites necessary for the completion of that housing as authorized by the Act since the designation of the redevelopment project area by the most recently available per capita tuition cost as defined in Section 10-20.12a of the School Code less any increase in general state aid as defined in Section 18-8.05 of the School

Code attributable to these added new students subject to the following annual limitations:

- (i) for unit school district, no more than 40% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act;
 - (ii) for elementary school district, no more than 27% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act; and
 - (iii) for secondary school districts, no more than 13% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under the Act.
- c) Any school district in a municipality with a population of 1,000,000, additional restrictions apply. Any school district seeking payment shall, after July 1 and before September 30 of each year, provide the municipality with reasonable evidence to support its claim for reimbursement before the municipality shall be required to approve or make the payment to the school district. If the school district fails to provide the information during this period in any year, it shall forfeit any claim to reimbursement for that year. School districts may adopt a resolution waiving the right to all or a portion of the reimbursement otherwise required by the Act. By acceptance of this reimbursement the school district waives the right to directly or indirectly set aside, modify, or contest in any manner the establishment of the redevelopment project area or projects;

10. *Library costs* - For redevelopment project areas designated (or redevelopment project areas amended to add or increase the number of tax-increment-financing assisted housing units) on or after January 1, 2005, a public library district's increased costs attributable to assisted housing units located within the redevelopment project area for which the developer or redeveloper receives financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the assisted housing sites necessary for the completion of that housing as authorized by this Act shall be paid to the library district by the municipality from the Special Tax Allocation Fund when the tax increment revenue is received as a result of the assisted housing units. This paragraph applies only if (i) the library is located in a county that is subject to the Property Tax Extension Limitation Law or (ii) the library district is not located in a county that is subject to the Property Tax Extension Limitation Law but the district is prohibited by any other law from increasing its tax levy rate without a prior voter referendum.

The amount paid to a library district under this paragraph shall be calculated by multiplying (i) the net increase in the number of persons eligible to obtain a library card in that district who reside in housing units within the redevelopment project area that have received financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the housing sites necessary for the completion of that housing as authorized by this Act since the designation of the redevelopment project area by (ii) the per-patron cost of providing library services so long as it does not exceed \$120. The per-patron cost shall be the Total Operating Expenditures Per Capita as stated in the most recent Illinois Public Library Statistics produced by the Library Research Center at the University of Illinois. The municipality may deduct from the amount that it must pay to a library district under this paragraph any amount that it has voluntarily paid to the library district from the tax increment revenue. The amount paid to a library district under this paragraph shall be no more than 2% of the amount produced by the assisted housing units and deposited into the Special Allocation Fund.

A library district is not eligible for any payment under this paragraph unless the library district has experienced an increase in the number of patrons from the municipality that created the tax-increment-financing district since the designation of the redevelopment project area.

Any library district seeking payment under this paragraph shall, after July 1 and before September 30 of each year, provide the municipality with convincing evidence to support its claim for reimbursement before the municipality shall be required to approve or make the payment to the library district. If the library district fails to provide the information during this period in any year, it shall forfeit any claim to reimbursement for that year. Library districts may adopt a resolution waiving the right to all or a portion of the reimbursement otherwise required by this paragraph. By acceptance of such reimbursement, the library district shall forfeit any right to directly or indirectly set aside, modify, or contest in any manner whatsoever the establishment of the redevelopment project area or projects;

11. *Relocation costs* - to the extent that the Village determines that relocation costs shall be paid or is required to make payment of relocation costs by federal or state law;
12. *Payment in lieu of taxes*;
13. *Job training* - Costs of job training, advanced vocational education or career education, including but not limited to courses in occupational, semi-technical or technical fields leading directly to employment, incurred by one or more taxing districts, provided that such costs (i) are related to the establishment and maintenance of additional job training, advanced vocational education or career education programs for persons employed or to be employed by employers located in the redevelopment project area; and (ii) when incurred by a taxing district or taxing districts other than the Village, are set forth in a written agreement by or among the Village and the taxing district or taxing districts, which agreement describes the program to be undertaken, including but not limited to the number

of employees to be trained, a description of the training and services to be provided, the number and type of positions available or to be available, itemized costs of the program and sources of funds to pay for the same, and the term of agreement. Such costs include, specifically, the payment by community college districts of costs pursuant to Section 3-37, 3-38, 3-40 and 3-40.1 of the Public Community College Act and by school districts of costs pursuant to Section 10-22.20a and 10-23.3a of the School Code;

14. *Interest costs* – for incurred by a redeveloper related to the construction, renovation or rehabilitation of a redevelopment project provided that:
 - a) such costs are to be paid directly from the Special Tax Allocation Fund established pursuant to the Act;
 - b) such payments in any one-year may not exceed 30% of the annual interest costs incurred by the developer with regard to the redevelopment project during that year;
 - c) if there are not sufficient funds available in the Special Tax Allocation Fund to make the payment pursuant to this paragraph then the amounts so due shall accrue and be payable when sufficient funds are available in the Special Tax Allocation Fund;
 - d) the total of such interest payments paid pursuant to the Act may not exceed 30% of the total (i) cost paid or incurred by the redeveloper for the redevelopment project plus (ii) redevelopment project costs excluding any property assembly costs and any relocation costs incurred by a municipality pursuant to the Act;
 - e) the cost limits set forth in subparagraphs (b) and (d) shall be modified for the financing of rehabilitated or new housing units for low-income households and very low-income households, as defined in Section 3 of the Illinois Affordable Housing Act and the percentage of 75% shall be substituted for 30% in subparagraphs (b) and (d);
 - f) Instead of the eligible costs provided by subparagraphs (b) and (d), as modified by this subparagraph, and notwithstanding any other provisions of the Act to the contrary, the municipality may pay from tax increment revenues up to 50% of the cost of construction of new housing units to be occupied by low-income households and very low-income households as defined in Section 3 of the Illinois Affordable Housing Act. The cost of construction of those units may be derived from the proceeds of bonds issued by the municipality under the Act or other constitutional or statutory authority or from other sources of municipal revenue that may be reimbursed from tax increment revenues or the proceeds of bonds issued to finance the construction of that housing. The eligible costs provided under this subparagraph (f) shall be an eligible cost for the construction, renovation, and rehabilitation of all low and very low-income housing units, as defined in Section 3 of the Illinois Affordable Housing Act, within the redevelopment project area. If the low and very low-income units are part of a residential redevelopment project

that includes units not affordable to low and very low-income households, only the low and very low-income units shall be eligible for benefits under subparagraph (f).

The standards for maintaining the occupancy by low-income households and very low-income households, as defined in Section 3 of the Illinois Affordable Housing Act, of those units constructed with eligible costs made available under the provisions of this subparagraph (f) shall be established by guidelines adopted by the municipality. The responsibility for annually documenting the initial occupancy of the units by low-income households and very low-income households, as defined in Section 3 of the Illinois Affordable Housing Act, shall be that of the then current owner of the property. For ownership units, the guidelines will provide, at a minimum, for a reasonable recapture of funds, or other appropriate methods designed to preserve the original affordability of the ownership units. For rental units, the guidelines will provide, at a minimum, for the affordability of rent to low and very low-income households. As units become available, they shall be rented to income-eligible tenants.

The municipality may modify these guidelines from time to time; the guidelines, however, shall be in effect for as long as tax increment revenue is being used to pay for costs associated with the units or for the retirement of bonds issued to finance the units or for the life of the redevelopment project area, whichever is later;

15. *Day care* - If the redevelopment project area is located within a municipality with a population of more than 100,000, the cost of day care services for children of employees from low-income families working for businesses located within the redevelopment project area and all or a portion of the cost of operation of day care centers established by redevelopment project area businesses to serve employees from low-income families working in businesses located in the redevelopment project area. For the purposes of this paragraph, "low-income families" means families whose annual income does not exceed 80% of the municipal, county, or regional median income, adjusted for family size, as the annual income and municipal, county or regional median income are determined from time to time by the United States Department of Housing and Urban Development.

The TIF Act prohibits certain costs, including the following:

Construction of privately owned buildings - Unless explicitly stated herein the costs of construction of new privately-owned buildings shall not be an eligible redevelopment project cost;

Retail displacement - After November 1, 1999, none of the redevelopment project costs enumerated in this subsection shall be eligible redevelopment projects if those costs would provide direct financial support to a retail entity initiating operations in the redevelopment project area while terminating operations at another Illinois location within 10 miles of the redevelopment project area but outside the boundaries of the redevelopment project area municipality. For purposes of this paragraph, termination means a closing of a retail operation that is directly related to the opening of the same operation or like retail entity

owned or operated by more than 50% of the original ownership in a redevelopment project area, but it does not mean closing an operation for reasons beyond the control of the retail entity, as documented by the retail entity, subject to a reasonable finding by the municipality that the current location contained inadequate space, has become economically obsolete, or was no longer a viable location for the retailer or serviceman;

Historic building demolition - No cost shall be a redevelopment project cost in a redevelopment project area if used to demolish, remove, or substantially modify a historic resource, after August 26, 2008, unless no prudent and feasible alternative exists. "Historic Resource" means (i) a place or structure that is included or eligible for inclusion on the National Register of Historic Places or (ii) a contributing structure in a district on the National Register of Historic Places. This restriction does not apply to a place or structure for which demolition, removal, or modification is subject to review by the preservation agency of a Certified Local Government designated as such by the National Park Service of the United States Department of the Interior.

If a special service area has been established pursuant to the Special Service Area Tax Act or Special Service Area Tax Law, then any tax incremental revenues derived from the tax imposed pursuant to Special Service Area Tax Act or Special Service Area Tax Law may be used within the redevelopment project area for the purposes permitted by that Act or Law as well as the purposes permitted by the TIF Act.

Estimated costs are shown on the next page. Adjustments to these cost items may be made without amendment to the Redevelopment Plan and Project.

2. VI.D. Page 2, entitled “Estimated Redevelopment Project Costs”, page 23 is hereby replaced in its entirety and the following chart is a replacement.

**VILLAGE OF MAYWOOD
MADISON STREET/FIFTH AVENUE
ESTIMATED PROJECT COSTS**

<u>Redevelopment Cost Items</u>	<u>Estimated Costs^(A)</u>
1. Land Acquisition and Assembly Costs (including relocation costs)	\$ 11,180,000
2. Utility Improvements (including, but not limited to, water, storm, sanitary sewer, traffic management, and roadway and streetscape improvements)	\$ 30,830,000
3. Site Preparation and Demolition, including Environmental Remediation	\$ 11,180,000
4. Rehabilitation of Structures	\$ 22,360,000
5. Interest Costs Pursuant to the Act	\$ 100,000
6. Public Improvements, including Parking	\$ 30,530,000
7. Planning, Legal, Engineering, Administrative and Other Professional Service Costs	\$ 2,580,000
8. Tuition Costs/Capital Costs (as provided for by the TIF Act)	\$ 100,000
9. Job Training	<u>\$ 100,000</u>
TOTAL ESTIMATED PROJECT COSTS	<u>\$108,560,000</u>

(A) All project cost estimates totaling \$63 million from 1997 original TIF Plan are adjusted based on CPI growth to reflect 2020 dollars. Line items from original 1997 TIF Plan are reallocated to reflect redevelopment cost categories per the Act. In addition to the above stated costs, any bonds issued to finance a phase of the Project may include an amount sufficient to pay customary and reasonable charges associated with the issuance of any obligations as well as to provide for capitalized interest, reasonably required reserves, and annual interest costs.

(B) Adjustments to the estimated line item costs above are expected. Each individual project cost will be reevaluated in light of the projected private development and resulting tax revenues as it is considered for public financing under the provisions of the Act. The totals of line items set forth above are not intended to place a total limit on the described expenditures as the specific items listed above are not intended to preclude payment of other eligible redevelopment project costs in connection with the redevelopment of the RPA, provided the total amount of payment for Estimated Project Costs shall not exceed the amount set forth above, as adjusted pursuant to the Act. Adjustments may be made in line items within the total, either increasing or decreasing line item costs for redevelopment.

F. Sources of Funds to Pay Redevelopment Project Costs Eligible Under Illinois TIF Statute

Funds necessary to pay for public improvements and other project costs eligible under the Act are to be derived principally from property tax increment revenues, proceeds from municipal obligations, if any. Any such obligations would be retired primarily with tax increment revenues and interest earned on resources available but not immediately needed for the Redevelopment Plan and Project. The Village may utilize incremental revenues from contiguous TIFs to pay for redevelopment costs within the Grand Boulevard TIF District and conversely transfer revenues from the Grand Boulevard TIF to contiguous TIFs, as provided for in the TIF Act.

Because the majority of development costs will be privately financed, and TIF or other public sources are to be used, subject to approval by the Village Board, only to leverage and commit private redevelopment activity. Any publicly funded TIF Redevelopment Project Costs are subject to (a) approval by the Village Board, (b) specific cost categories as set forth in the TIF Act and (c) pursuant to the Village's TIF incentive policy.

The tax increment revenues which will be used to pay debt service on the municipal obligations, if any, and to directly pay redevelopment project costs shall be the incremental increase in property taxes attributable to the increase in the equalized assessed value of each taxable lot, block, tract or parcel of real property in the RPA over and above the initial equalized assessed value of each such lot, block, tract or parcel in the RPA in the 2018 tax year for the RPA.

Among the other sources of funds which may be used to pay for redevelopment project costs and debt service on municipal obligations issued to finance project costs are the following: certain local sales or utility taxes, special service area taxes, the proceeds of property sales, certain land lease payments, certain Motor Fuel Tax revenues, certain state and federal grants or loans, certain investment income, and such other sources of funds and revenues as the Village may from time to time deem appropriate.

G. Nature and Term of Obligations to be Issued

The Village may issue obligations secured by the tax increment Special Tax Allocation Fund established for the Redevelopment Project Area pursuant to the Act or such other funds as are available to the Village by virtue of its powers pursuant to the Illinois State Constitution.

Any and/or all obligations issued by the Village pursuant to this Redevelopment Plan and Project and the Act shall be retired not more than thirty-five (35) years from the date of adoption of the original ordinance approving the Redevelopment Project Area. The actual date for such retirement of obligations shall not be later than December 31 of the year in which the payment to the municipal treasurer, pursuant to the Act, is to be made with respect to ad valorem taxes levied in the 23rd calendar year, occurring after adoption of the Ordinance which establishes the RPA.

However, the final maturity date of any obligations issued pursuant to the Act may not be later than twenty (20) years from their respective date of issuance. One or more series of obligations may be issued from time to time in order to implement this Redevelopment Plan and Project. The total principal and interest payable in any year on all obligations shall not exceed the amount available in that year or projected to be available in that year, may be payable from tax increment revenues and from bond sinking funds, capitalized interest, debt service reserve funds, and all other sources of funds as may be provided by ordinance.

Those revenues not required for principal and interest payments, for required reserves, for bond sinking funds, for redevelopment project costs, for early retirement of outstanding securities, and to facilitate the economical issuance of additional bonds necessary to accomplish the Redevelopment Plan and Project, may be declared surplus and shall then become available for distribution annually to taxing districts overlapping the RPA in the manner provided by the Act.

Such securities may be issued on either a taxable or tax-exempt basis, with either fixed rate or floating interest rates; with or without capitalized interest; with or without deferred principal retirement; with or without interest rate limits except as limited by law; and with or without redemption provisions, and on such other terms, all as the Village may determine.

Appendix

1997 TIF Plan and Project (Original TIF Plan)

Dated: July 8, 2020

**DRAFT
TENTATIVE SCHEDULE
FOR ADOPTION AND APPROVAL OF
AMENDMENT TO THE TIF DISTRICT REDEVELOPMENT PROJECT AND PLAN
MADISON STREET – FIFTH AVENUE TIF DISTRICT
(75 or More Inhabited Residential Units in Redevelopment Project Area)**

	Action Item	Date To Be Done	Responsible Party
1.	Village Board approves by motion Contract with Kane McKenna to prepare an Amendment to the TIF District Redevelopment Project and Plan (“Amended Redevelopment Plan”) See, 65 ILCS 5/11-74.4-2	February 4, 2020 (at the regular Village Board meeting) DONE	Village Staff & KTJ
2.	Confirm if Amended Redevelopment Plan will result in the displacement of residents from 10 or more inhabited residential units (No) If Yes, housing impact study required. If No, Village certification required to eliminate requirement of housing impact study Confirm if there are more than 75 inhabited, residential units in TIF District (Yes) If Yes, holding a Public Meeting is required. Purpose: Village advises the public, taxing districts having real property within RPA, taxpayers who own property in the RPA, and residents in the area of Village’s intent to adopt Amended Redevelopment Plan and to receive public comment If No, holding a Public Meeting is not required See, 65 ILCS 5/11-74.4-3(n)(5) and 65 ILCS 5/11-74.4-6(e)	May 18, 2020 DONE	Village Staff
3.	Village to identify if any Village officials or staff have ownership interests within the TIF boundaries. Procedures relating to any conflicts need to be reviewed, if applicable See, 65 ILCS 5/11-74.4-4(n)	July 14, 2020 CONFIRM	Village Board, Village Staff & KTJ

	Action Item	Date To Be Done	Responsible Party
4.	Delivery of Notice to Entities and Persons on TIF Interested Parties Registry of Availability of Amended Redevelopment Plan after July 14, 2020 Village Board Meeting, Anticipated Public Meeting Date, JRB Meeting Date and Public Hearing Date (Voluntary notice)	July 10, 2020	KTJ
5.	Publish the TIF Interested Parties Registry Notice in the local newspaper See, 65 ILCS 5/11-74.4-4.2 65 ILCS 5/11-74.4-5(a), and 5/11-74-5(c)	July 13, 2020 and July 15, 2020	KTJ
6.	Review Amended Redevelopment Plan <ul style="list-style-type: none"> An existing Redevelopment Plan cannot be amended and low-income and very low-income residential housing cannot be removed unless the Amended Plan provides for affordable housing and relocation assistance not less than that which is provided under the federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 See, 65 ILCS 5/11-74.4-3(n)(7) 	June – July, 2020	Village Staff, Kane McKenna & KTJ
7.	Announce time and place of Public Meeting set by Director of Community Development Department (no Village Board approval required; no resolution or ordinance required) Public Meeting conducted by Director, a member of the staff of the Community Development Department or by any other person, body, or commission designated by the corporate authorities See, 65 ILCS 5/11-74.4-6(e)	Announcement at July 14, 2020 Village Board Meeting Public Meeting Date: August 26, 2020 (7:00 p.m. – Staff to conduct Public Meeting in the Village Hall, so it is not a special Village Board Meeting)	Village Staff

	Action Item	Date To Be Done	Responsible Party
8.	<p>Announce the availability of the draft Amended Redevelopment Plan for public inspection, and announce the time and date of the Public Meeting See, 65 ILCS 5/11-74.4-4(a)</p>	<p>July 14, 2020 Village Board Meeting</p> <p>Public Meeting date: August 26, 2020</p>	<p>Supply Amended Redevelopment Plan to Village Board, Village Staff & KTJ – Kane McKenna</p> <p>Mayor to make the announcement at the Village Board Meeting – KTJ Memo</p>

	Action Item	Date To Be Done	Responsible Party
9.	<p>Mail notice of the Public Meeting:</p> <ul style="list-style-type: none"> • to all taxing districts (by Certified Mail, return receipt requested); • to all parties who are registered on the Village's TIF Interested Parties Registry (by Certified Mail, return receipt requested); • to all taxpayers of record within the TIF District (by First Class U.S. Mail); and • to each residential address within the TIF District (by First Class U.S. Mail) <p>Mailed not less than 15 days before the date of the Public Meeting</p> <p>Notice shall be in languages other than English when appropriate (Spanish)</p> <p>Notice shall contain:</p> <ul style="list-style-type: none"> • Time and place of the meeting • Boundaries of the RPA by street and location • Purpose(s) or purposes of RPA • Brief description of tax increment financing • Name, telephone number, and address of the Village contact person for additional information about the RPA and who should receive all comments and suggestions regarding the development of the RPA • Notification that all interested persons will be given an opportunity to be heard at the public meeting • Other matters as the Village deems appropriate <p>See, 65 ILCS 5/11-74.4-6(e)</p>	<p>August 7, 2020</p> <p>(not less than 15 days before the date of the Public Meeting)</p>	<p>Village staff and Kane McKenna</p>
10.	<p>Hold Public Meeting (Village Staff)</p> <p>See, 65 ILCS 5/11-74.4-6(e)</p>	<p>August 26, 2020</p> <p>(7:00 p.m. – Staff to conduct Public Meeting in the Village Hall, so it is not a special Village Board Meeting)</p>	<p>Prepare Agenda – KTJ</p> <p>Open Meetings Act notice and posting of Public Meeting (recommended, even though it is not a Special Village Board Meeting) – Village Staff</p>

	Action Item	Date To Be Done	Responsible Party
11.	Adopt Ordinance calling for a Joint Review Board Meeting and a Public Hearing relative to the Amended Redevelopment Plan See, 65 ILCS 5/11-74.4-5(a, b and c)	September 8, 2020 (at the regular Village Board Meeting)	Ordinance Preparation - KTJ Village Board action

	Action Item	Date To Be Done	Responsible Party
12.	<p>Mail copies of the Ordinance referenced in 11. above and the Amended Redevelopment Plan, along with a Notice of the Joint Review Board Meeting and a Notice of the Public Hearing:</p> <ul style="list-style-type: none"> • to all taxing districts (by Certified Mail, return receipt requested); • to the Illinois Department of Commerce and Economic Opportunity (by Certified Mail, return receipt requested); and • to the Public Member of the Joint Review Board (by Certified Mail, return receipt requested) <p>Amended Redevelopment Plan / Report must include: Name of person to contact for further information</p> <p>Notice must include:</p> <ul style="list-style-type: none"> • Time and place of Public Hearing • Boundaries of the RPA by legal description and by street location where possible • All interested persons will be given an opportunity to be heard at the Public Hearing • Description of the Amended Redevelopment Plan • Other matters as the Village deems appropriate • Invitation to the DCEO and each taxing district to submit comments to the Village concerning the subject matter of the hearing prior to the date of Public Hearing <p>See, Action Items #13 and #16 – for additional mailing requirements See, 65 ILCS 5/11-74.4-6(b and c)</p>	<p>September 18, 2020</p> <p>(within a reasonable time upon adoption of the Ordinance; however, at least 14 business days after the Public Meeting, not less than 45 days prior to the Public Hearing, and not less than 14, nor more than 28, days prior to the Joint Review Board Meeting)</p>	Kane McKenna

	Action Item	Date To Be Done	Responsible Party
13.	<p>Mail notice, relative to the availability of the Amended Redevelopment Plan:</p> <ul style="list-style-type: none"> to all residential addresses within 750 feet of the boundaries of the TIF District (by First Class U.S. Mail); and to all parties who are registered on the Village's TIF Interested Parties Registry (by First Class U.S. Mail) <p>See, 65 ILCS 5/11-74.4-5(a) and 11-74.4-6</p>	<p>September 18, 2020 (within a reasonable time upon adoption of the Ordinance)</p>	<p>Kane McKenna</p>
14.	<p>Hold Joint Review Board Meeting (set date at least 15 days after mailing of notice of JRB meeting date; JRB has 30 days to make a recommendation)</p> <p>See, 65 ILCS 5/11-74.4-5(a)</p>	<p>October 5, 2020 (4:30 p.m. in the Village Board Room)</p>	<p>Prepare Agenda – KTJ</p> <p>Open Meetings Act notice and posting of meeting – Village STAFF</p>
15.	<p>Publish notice of Public Hearing before Village Board in the newspaper (<i>Sun Times or Tribune and Local Newspaper</i>), twice</p> <p>See, 65 ILCS 5/11-74.4-6</p> <p>Note: Include in notice reference that this hearing will include “mandatory 10 year TIF status report” and “public hearing” per 65 ILCS 5/11-74.4-5(i)</p> <p>The status report must include: (i) the amount of revenue generated within the redevelopment project area, (ii) any expenditures made by the municipality for the redevelopment project area including without limitation expenditures from the special tax allocation fund, (iii) the status of planned activities, goals, and objectives set forth in the redevelopment plan including details on new or planned construction within the redevelopment project area, (iv) the amount of private and public investment within the redevelopment project area, and (v) any other relevant evaluation or performance data</p>	<p>October 22, 2020 and October 29, 2020 (twice, with first publication not more than 30, nor less than 10, days prior to the Public Hearing)</p> <p>Within 30 days after Village compiles the status report, must hold at least one public hearing on the report. Village must provide 20 days' public notice of the hearing</p>	<p>Kane McKenna</p>

	Action Item	Date To Be Done	Responsible Party
16.	<p>Mail notice of Public Hearing:</p> <ul style="list-style-type: none"> to each taxpayer of record within the TIF District (by Certified Mail, return receipt requested); to all parties who are registered on the Village's TIF Interested Parties Registry (by First Class U.S. Mail) and in the event taxes for the last preceding year were not paid, notice sent to the persons last listed on the tax rolls within the preceding 3 years as the owners of such property. to all residential addresses within the TIF District (by First Class U.S. Mail) (this mailing required if: RPA has 75 or more inhabited residential units or 10 or more units will be displaced) <p>See, 65 ILCS 5/11-74.4-6</p>	<p>November 2, 2020 (at least 10 days prior to Public Hearing)</p>	<p>Kane McKenna</p>
17.	<p>File JRB Recommendation with Village See, 65 ILCS 5/11-74.4-5(b)</p> <p>Mail copy of JRB Recommendation to JRB members* *Not required by TIF Act, but recommended.</p>	<p>November 5, 2020</p>	<p>KTJ</p>
18.	<p>Hold Public Hearing (Village Board)</p> <p>See, 65 ILCS 5/11-74.4-5(a)</p>	<p>November 17, 2020</p> <p>(as part of the Village Board meeting)</p>	<p>Prepare Agenda – KTJ</p> <p>Open Meetings Act notice of meeting – STAFF</p>

	Action Item	Date To Be Done	Responsible Party
19.	<p>Adopt Ordinance approving the Amended Redevelopment Plan and update termination date (March 31, 1997) in original three (3) TIF District Formation Ordinances</p> <p>See, 65 ILCS 5/11-74.4-3.5(a-7)</p>	<p>December 15, 2020</p> <p>(not more than 90, nor less than 14, days after the Public Hearing)</p> <p>(as part of the regular Village Board meeting)</p>	<p>Ordinance Preparation – KTJ</p> <p>Certified Copy of Ordinance to KTJ – STAFF</p> <p>File Ordinance with County – KTJ</p>
20.	<p>Adopt Ordinance updating the Maywood Municipal Code to reflect the Village’s adoption of the TIF District, approval of Amended Redevelopment Plan and designating the Village Manager / Business Coordinator to serve as the as the TIF Administrator</p>	<p>After Step #18 is completed December 15, 2020</p> <p>(as part of the regular Village Board meeting)</p>	<p>Ordinance Preparation – KTJ</p>
21.	<p>Mail notice of changes to Redevelopment Plan (Not required for Major Plan Amendments; Just Minor Plan Amendments):</p> <ul style="list-style-type: none"> • to each taxing district within the TIF District (by First Class U.S. Mail); • to all parties who are registered on the Village’s TIF Interested Parties Registry (by First Class U.S. Mail); and • to all residential addresses within the TIF District (by First Class U.S. Mail) <p>Publish notice of changes in newspaper of general circulation (Newspaper)</p> <p>See, 65 ILCS 5/11-74.4-5(a)</p>	N/A	N/A

**ROOSEVELT ROAD
TAX INCREMENT FINANCING
FIRST AMENDMENT TO REDEVELOPMENT PROJECT
AND PLAN**

Prepared Jointly by:

Village of Maywood, Illinois

and

Kane, McKenna and Associates, Inc.

**Original Project and Plan
First Amendment**

**January, 1997
July 2020**

**FIRST AMENDMENT TO THE CITY OF MAYWOOD
ROOSEVELT REDEVELOPMENT PLAN AND PROJECT**

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I. Executive Summary

In accordance with the requirements of the Illinois Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-3.5 and 5/11-74.4-4.5) (the “Act”), the President and Board of Trustees of the Village of Maywood (“Village”), on March 27, 1997, adopted Ordinance No. CO-97-04, which adopted and approved a redevelopment project and plan for the Roosevelt Road Redevelopment Area (the “Redevelopment Area”), as set forth in the document entitled “Roosevelt Road Tax Increment Financing Redevelopment Project and Plan” (the “TIF Plan”), dated January 22, 1997, which contains the TIF Plan for the redevelopment of the Subject Property. In accordance with the TIF Act, the President and Board of Trustees of the Village, pursuant to Ordinance Nos. CO-97-05 and CO-97-06 adopted on March 27, 1997, designated the Redevelopment Project Area as a redevelopment project area (as that term is defined by the TIF Act) and adopted tax increment allocation financing for the Redevelopment Project Area pursuant to the TIF Act for the purposes of implementing the TIF Plan for the Redevelopment Project Area. Under Ordinance No. CO-2013-13, approved at a public meeting on March 13, 2013, the President and Board of Trustees extended the estimated date of completion of the original TIF Plan, and the estimated date of the retirement of all obligations incurred to finance redevelopment project costs as defined by the original TIF Plan, to December 31, 2020, subject to receipt of year 2020 incremental real estate tax revenues during calendar year 2021.

On February 4, 2020, Kane, McKenna and Associates, Inc. (KMA) was retained by the Village to assist with the preparation of the First Amendment to Redevelopment Project and Plan for the Madison Street-Fifth Avenue Tax Increment Financing (TIF) District (the “TIF District”) for purposes of implementing a twelve (12) year extension of the term of the TIF District, as allowed by the Act, and as authorized by the Illinois Legislature with the passage of Public Act 101-0647 (Senate Bill 2052 – 2020), which was signed by Governor JP Pritzker on June 26, 2020. The TIF District is a major commercial business corridor within the Village. While there have been some successful examples of economic redevelopment projects, the economic redevelopment goals and objectives of the TIF District have not yet been fulfilled. The TIF District still suffers from blight, obsolete buildings and vacancies, and there are numerous commercial vacant lots with redevelopment potential.

The Village desires to adopt the First Amendment to Redevelopment Project and Plan to: (1) extend the term of the TIF District to thirty-five (35) years; (2) increase the Estimated Project Costs for the TIF District and increase the TIF District’s Budget with updated Consumer Price Index (CPI) Growth Projections for the TIF District to account for the collection and expenditure of additional incremental revenues; (3) update and expand the list of “Redevelopment Project Costs” that are eligible for reimbursement consistent with the TIF Act; and (4) amend certain provisions of the Redevelopment Project and Plan to update Section V.E. (Sources of Funds to Pay Redevelopment Project Costs Eligible Under the Illinois TIF Statute) and Section V.F (Nature and Term of Obligations to be Issued). The amendments contained in the First Amendment to the Redevelopment Project and Plan for the TIF District are intended to promote the revitalization of under-utilized properties located within the Village and the overall improvement of the Redevelopment Project Area.

As part of its preparation and approval of the First Amendment to the Redevelopment Project and Plan for the TIF District, the President and Board of Trustees of the Village have determined and certified as follows:

1. The First Amendment to the Redevelopment Project and Plan will not result in the displacement of residents from 10 or more inhabited residential units within the Redevelopment Project Area, so the Village will not prepare a housing impact study as part of the adoption of the First Amendment to the Redevelopment Project and Plan.
2. The Redevelopment Project Area does not contain 75 or more inhabited residential units so the Village will not hold a public meeting per subsection 11-74.4-6(c) of the Act (65 ILCS 5/11-74.4-6(c)).
3. Continuation of the TIF District for another twelve (12) years is necessary to mitigate the blighted conditions, promote private sector investment, and foster the economic viability of the Redevelopment Project Area.

II. Amendments to the TIF Plan and Project

The Village of Maywood (the "Village") Madison Street/Fifth Avenue Tax Increment Financing TIF Redevelopment Project attached as an Appendix hereto) is amended as follows:

Section V. D., page 17 entitled "Redevelopment Project Costs", is amended in its entirety, the following is substituted.

Estimated Redevelopment Project Costs

Redevelopment project costs mean and include the sum total of all reasonable or necessary costs incurred or estimated to be incurred, as provided in the Act, and any such costs incidental to this Redevelopment Plan and Project. Private investments, which supplement municipal Redevelopment Project Costs, are expected to substantially exceed such Redevelopment Project Costs. Eligible costs permitted under the Act which may be pertinent to this Redevelopment Plan and Project include:

1. *Professional Services* - Costs of studies and surveys, development of plans and specifications, implementation and administration of the redevelopment plan including, but not limited to, staff and professional service costs for architectural, engineering, legal, marketing, financial, planning, or other special services, provided, however, that no charges for professional services may be based on a percentage of the tax increment collected; except that after November 1, 1999, no contracts for professional services, excluding architectural and engineering services, may be entered into if the terms of the contract extend beyond a period of three (3) years. In addition, "redevelopment project costs" shall not include lobbying expenses;
 - 1.1 After July 1, 1999, annual administrative costs shall not include general overhead or administrative costs of the municipality that would still have been incurred by the municipality if the municipality had not designated a redevelopment area or approved a redevelopment plan;
2. *Marketing* - The cost of marketing sites within the redevelopment project area to prospective businesses, developers, and investors;
3. *Property assembly costs* - Including, but not limited to, acquisition of land and other property, real or personal, or rights or interest 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;
4. *Rehab costs* - Costs of rehabilitation, reconstruction or repair or remodeling of existing public or private buildings, fixtures and leasehold improvements; and the costs 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;

5. *Public works and improvements* - Costs of the construction of public works or improvements, including any direct or indirect costs relating to Green Globes or LEED certified construction elements or construction elements with an equivalent certification, except that on and after November, 1, 1999 redevelopment project costs shall not include the cost of constructing a new municipal public building principally used to provide offices, storage space, or conference facilities or vehicle storage, maintenance, or repair for administrative, public safety, or public works personnel and that is not intended to replace an existing public building as provided under paragraph (3) of subsection (q) of Section 11-74.4-3 unless either (i) the construction of the new municipal building implements a redevelopment project that was included in a redevelopment plan that was adopted by the municipality prior to the effective date of this amendatory Act of the 91st General Assembly or (ii) the municipality makes a reasonable determination in the redevelopment plan, supported by information that provided that basis for that determination, that the new municipal building is required to meet an increase in the need for public safety purposes anticipated to result from the implementation of the redevelopment plan;
6. *Job training* - Costs of job training and retraining projects including the costs of ‘welfare to work’ programs implemented by businesses located within the redevelopment project area;
7. *Financing incentives* - Financing costs, including but not limited to all necessary and incidental expenses related to the issuance of obligations and which may include payment of interest on any obligations issued pursuant to the Act accruing during the estimated period of construction of any redevelopment project for which such obligations are issued and for not exceeding 36 months thereafter and including reasonable reserves related thereto;
8. *Capital costs* - To the extent the municipality by written agreement accepts and approves the same, all or a portion of a taxing district’s capital (and additional student tuition) costs resulting from the redevelopment project necessarily incurred or to be incurred within a taxing district in furtherance of the objectives of the redevelopment plan and project;
9. *School-related costs* - For redevelopment project areas designated (or redevelopment project areas amended to add or increase the number of tax-increment-financing assisted housing units) on or after November 1, 1999 an elementary, secondary, or unit school district’s increased costs attributable to assisted housing units located within the redevelopment project area for which the developer or redeveloper receives financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the assisted housing sites necessary for the completion of that housing as authorized by the Act, and which costs shall be paid by the municipality from the Special Tax Allocation Fund when the tax increment revenue is received as a result of the assisted housing units and shall be calculated annually as follows:

- a) for foundation districts, excluding any school district in a municipality with a population in excess of 1,000,000, by multiplying the district's increase in attendance resulting from the net increase in new students enrolled in that school district who reside in housing units within the redevelopment project area that have received financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the housing sites necessary for the completion of that housing as authorized by the Act since the designation of the redevelopment project area by the most recently available per capita tuition cost as defined in Section 10-20.12a of the School Code less any increase in general State aid as defined in Section 18-8.05 of the School Code attributable to these added new students subject to the following annual limitations:
- (i) for unit school districts with a district average 1995-96 Per Capita Tuition Charge of less than \$5,900, no more than 25% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act;
 - (ii) for elementary school districts with a district average 1995-96 Per Capita Tuition Charge of less than \$5,900, no more than 17% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act; and
 - (iii) for secondary school districts with a district average 1995-96 Per Capita Tuition Charge of less than \$5,900, no more than 8% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act.
- b) For alternate method districts, flat grant districts, and foundation districts with a district average 1995-96 Per Capita Tuition charge equal to or more than \$5,900, excluding any school district with a population in excess of 1,000,000, by multiplying the district's increase in attendance resulting from the net increase in new students enrolled in that school district who reside in housing units within the redevelopment project area that have received financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the housing sites necessary for the completion of that housing as authorized by the Act since the designation of the redevelopment project area by the most recently available per capita tuition cost as defined in Section 10-20.12a of the School Code less any increase in general state aid as defined in Section 18-8.05 of the School

Code attributable to these added new students subject to the following annual limitations:

- (i) for unit school district, no more than 40% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act;
 - (ii) for elementary school district, no more than 27% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under this Act; and
 - (iii) for secondary school districts, no more than 13% of the total amount of property tax increment revenue produced by those housing units that have received tax increment finance assistance under the Act.
- c) Any school district in a municipality with a population of 1,000,000, additional restrictions apply. Any school district seeking payment shall, after July 1 and before September 30 of each year, provide the municipality with reasonable evidence to support its claim for reimbursement before the municipality shall be required to approve or make the payment to the school district. If the school district fails to provide the information during this period in any year, it shall forfeit any claim to reimbursement for that year. School districts may adopt a resolution waiving the right to all or a portion of the reimbursement otherwise required by the Act. By acceptance of this reimbursement the school district waives the right to directly or indirectly set aside, modify, or contest in any manner the establishment of the redevelopment project area or projects;

10. *Library costs* - For redevelopment project areas designated (or redevelopment project areas amended to add or increase the number of tax-increment-financing assisted housing units) on or after January 1, 2005, a public library district's increased costs attributable to assisted housing units located within the redevelopment project area for which the developer or redeveloper receives financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the assisted housing sites necessary for the completion of that housing as authorized by this Act shall be paid to the library district by the municipality from the Special Tax Allocation Fund when the tax increment revenue is received as a result of the assisted housing units. This paragraph applies only if (i) the library is located in a county that is subject to the Property Tax Extension Limitation Law or (ii) the library district is not located in a county that is subject to the Property Tax Extension Limitation Law but the district is prohibited by any other law from increasing its tax levy rate without a prior voter referendum.

The amount paid to a library district under this paragraph shall be calculated by multiplying (i) the net increase in the number of persons eligible to obtain a library card in that district who reside in housing units within the redevelopment project area that have received financial assistance through an agreement with the municipality or because the municipality incurs the cost of necessary infrastructure improvements within the boundaries of the housing sites necessary for the completion of that housing as authorized by this Act since the designation of the redevelopment project area by (ii) the per-patron cost of providing library services so long as it does not exceed \$120. The per-patron cost shall be the Total Operating Expenditures Per Capita as stated in the most recent Illinois Public Library Statistics produced by the Library Research Center at the University of Illinois. The municipality may deduct from the amount that it must pay to a library district under this paragraph any amount that it has voluntarily paid to the library district from the tax increment revenue. The amount paid to a library district under this paragraph shall be no more than 2% of the amount produced by the assisted housing units and deposited into the Special Allocation Fund.

A library district is not eligible for any payment under this paragraph unless the library district has experienced an increase in the number of patrons from the municipality that created the tax-increment-financing district since the designation of the redevelopment project area.

Any library district seeking payment under this paragraph shall, after July 1 and before September 30 of each year, provide the municipality with convincing evidence to support its claim for reimbursement before the municipality shall be required to approve or make the payment to the library district. If the library district fails to provide the information during this period in any year, it shall forfeit any claim to reimbursement for that year. Library districts may adopt a resolution waiving the right to all or a portion of the reimbursement otherwise required by this paragraph. By acceptance of such reimbursement, the library district shall forfeit any right to directly or indirectly set aside, modify, or contest in any manner whatsoever the establishment of the redevelopment project area or projects;

11. *Relocation costs* - to the extent that the Village determines that relocation costs shall be paid or is required to make payment of relocation costs by federal or state law;
12. *Payment in lieu of taxes*;
13. *Job training* - Costs of job training, advanced vocational education or career education, including but not limited to courses in occupational, semi-technical or technical fields leading directly to employment, incurred by one or more taxing districts, provided that such costs (i) are related to the establishment and maintenance of additional job training, advanced vocational education or career education programs for persons employed or to be employed by employers located in the redevelopment project area; and (ii) when incurred by a taxing district or taxing districts other than the Village, are set forth in a written agreement by or among the Village and the taxing district or taxing districts, which agreement describes the program to be undertaken, including but not limited to the number

of employees to be trained, a description of the training and services to be provided, the number and type of positions available or to be available, itemized costs of the program and sources of funds to pay for the same, and the term of agreement. Such costs include, specifically, the payment by community college districts of costs pursuant to Section 3-37, 3-38, 3-40 and 3-40.1 of the Public Community College Act and by school districts of costs pursuant to Section 10-22.20a and 10-23.3a of the School Code;

14. *Interest costs* – for incurred by a redeveloper related to the construction, renovation or rehabilitation of a redevelopment project provided that:
- a) such costs are to be paid directly from the Special Tax Allocation Fund established pursuant to the Act;
 - b) such payments in any one-year may not exceed 30% of the annual interest costs incurred by the developer with regard to the redevelopment project during that year;
 - c) if there are not sufficient funds available in the Special Tax Allocation Fund to make the payment pursuant to this paragraph then the amounts so due shall accrue and be payable when sufficient funds are available in the Special Tax Allocation Fund;
 - d) the total of such interest payments paid pursuant to the Act may not exceed 30% of the total (i) cost paid or incurred by the redeveloper for the redevelopment project plus (ii) redevelopment project costs excluding any property assembly costs and any relocation costs incurred by a municipality pursuant to the Act;
 - e) the cost limits set forth in subparagraphs (b) and (d) shall be modified for the financing of rehabilitated or new housing units for low-income households and very low-income households, as defined in Section 3 of the Illinois Affordable Housing Act and the percentage of 75% shall be substituted for 30% in subparagraphs (b) and (d);
 - f) Instead of the eligible costs provided by subparagraphs (b) and (d), as modified by this subparagraph, and notwithstanding any other provisions of the Act to the contrary, the municipality may pay from tax increment revenues up to 50% of the cost of construction of new housing units to be occupied by low-income households and very low-income households as defined in Section 3 of the Illinois Affordable Housing Act. The cost of construction of those units may be derived from the proceeds of bonds issued by the municipality under the Act or other constitutional or statutory authority or from other sources of municipal revenue that may be reimbursed from tax increment revenues or the proceeds of bonds issued to finance the construction of that housing. The eligible costs provided under this subparagraph (f) shall be an eligible cost for the construction, renovation, and rehabilitation of all low and very low-income housing units, as defined in Section 3 of the Illinois Affordable Housing Act, within the redevelopment project area. If the low and very low-income units are part of a residential redevelopment project

that includes units not affordable to low and very low-income households, only the low and very low-income units shall be eligible for benefits under subparagraph (f).

The standards for maintaining the occupancy by low-income households and very low-income households, as defined in Section 3 of the Illinois Affordable Housing Act, of those units constructed with eligible costs made available under the provisions of this subparagraph (f) shall be established by guidelines adopted by the municipality. The responsibility for annually documenting the initial occupancy of the units by low-income households and very low-income households, as defined in Section 3 of the Illinois Affordable Housing Act, shall be that of the then current owner of the property. For ownership units, the guidelines will provide, at a minimum, for a reasonable recapture of funds, or other appropriate methods designed to preserve the original affordability of the ownership units. For rental units, the guidelines will provide, at a minimum, for the affordability of rent to low and very low-income households. As units become available, they shall be rented to income-eligible tenants.

The municipality may modify these guidelines from time to time; the guidelines, however, shall be in effect for as long as tax increment revenue is being used to pay for costs associated with the units or for the retirement of bonds issued to finance the units or for the life of the redevelopment project area, whichever is later;

15. *Day care* - If the redevelopment project area is located within a municipality with a population of more than 100,000, the cost of day care services for children of employees from low-income families working for businesses located within the redevelopment project area and all or a portion of the cost of operation of day care centers established by redevelopment project area businesses to serve employees from low-income families working in businesses located in the redevelopment project area. For the purposes of this paragraph, "low-income families" means families whose annual income does not exceed 80% of the municipal, county, or regional median income, adjusted for family size, as the annual income and municipal, county or regional median income are determined from time to time by the United States Department of Housing and Urban Development.

The TIF Act prohibits certain costs, including the following:

Construction of privately owned buildings - Unless explicitly stated herein the costs of construction of new privately-owned buildings shall not be an eligible redevelopment project cost;

Retail displacement - After November 1, 1999, none of the redevelopment project costs enumerated in this subsection shall be eligible redevelopment projects if those costs would provide direct financial support to a retail entity initiating operations in the redevelopment project area while terminating operations at another Illinois location within 10 miles of the redevelopment project area but outside the boundaries of the redevelopment project area municipality. For purposes of this paragraph, termination means a closing of a retail operation that is directly related to the opening of the same operation or like retail entity

owned or operated by more than 50% of the original ownership in a redevelopment project area, but it does not mean closing an operation for reasons beyond the control of the retail entity, as documented by the retail entity, subject to a reasonable finding by the municipality that the current location contained inadequate space, has become economically obsolete, or was no longer a viable location for the retailer or serviceman;

Historic building demolition - No cost shall be a redevelopment project cost in a redevelopment project area if used to demolish, remove, or substantially modify a historic resource, after August 26, 2008, unless no prudent and feasible alternative exists. "Historic Resource" means (i) a place or structure that is included or eligible for inclusion on the National Register of Historic Places or (ii) a contributing structure in a district on the National Register of Historic Places. This restriction does not apply to a place or structure for which demolition, removal, or modification is subject to review by the preservation agency of a Certified Local Government designated as such by the National Park Service of the United States Department of the Interior.

If a special service area has been established pursuant to the Special Service Area Tax Act or Special Service Area Tax Law, then any tax incremental revenues derived from the tax imposed pursuant to Special Service Area Tax Act or Special Service Area Tax Law may be used within the redevelopment project area for the purposes permitted by that Act or Law as well as the purposes permitted by the TIF Act.

Estimated costs are shown on the next page. Adjustments to these cost items may be made without amendment to the Redevelopment Plan and Project.

**VILLAGE OF MAYWOOD
MADISON STREET/FIFTH AVENUE
ESTIMATED PROJECT COSTS**

<u>Redevelopment Cost Items</u>	<u>Estimated Costs^(A)</u>
1. Land Acquisition and Assembly Costs (including relocation costs)	\$ 1,177,500
2. Utility Improvements (including, but not limited to, water, storm, sanitary sewer, traffic management, and roadway and streetscape improvements)	\$ 2,365,000
3. Site Preparation and Demolition, including Environmental Remediation	\$ 1,177,500
4. Rehabilitation of Structures	\$ 2,340,000
5. Interest Costs Pursuant to the Act	\$ 50,000
6. Public Improvements, including Parking	\$ 2,265,000
7. Planning, Legal, Engineering, Administrative and Other Professional Service Costs	\$ 860,000
8. Tuition Costs/Capital Costs (as provided for by the TIF Act)	\$ 50,000
9. Job Training	<u>\$ 50,000</u>
TOTAL ESTIMATED PROJECT COSTS	<u>\$10,335,000</u>

(A) All project cost estimates totaling \$6 million from 1997 original TIF Plan are adjusted based on CPI growth to reflect 2020 dollars. Line items from original 1997 TIF Plan are reallocated to reflect redevelopment cost categories per the Act. In addition to the above stated costs, any bonds issued to finance a phase of the Project may include an amount sufficient to pay customary and reasonable charges associated with the issuance of any obligations as well as to provide for capitalized interest, reasonably required reserves, and annual interest costs.

(B) Adjustments to the estimated line item costs above are expected. Each individual project cost will be reevaluated in light of the projected private development and resulting tax revenues as it is considered for public financing under the provisions of the Act. The totals of line items set forth above are not intended to place a total limit on the described expenditures as the specific items listed above are not intended to preclude payment of other eligible redevelopment project costs in connection with the redevelopment of the RPA, provided the total amount of payment for Estimated Project Costs shall not exceed the amount set forth above, as adjusted pursuant to the Act. Adjustments may be made in line items within the total, either increasing or decreasing line item costs for redevelopment.

Section V. E., page 21 entitled “Redevelopment Project Costs”, is amended in its entirety, the following is substituted.

E. Sources of Funds to Pay Redevelopment Project Costs Eligible Under Illinois TIF Statute

Funds necessary to pay for public improvements and other project costs eligible under the Act are to be derived principally from property tax increment revenues, proceeds from municipal obligations, if any. Any such obligations would be retired primarily with tax increment revenues and interest earned on resources available but not immediately needed for the Redevelopment Plan and Project. The Village may utilize incremental revenues from contiguous TIFs to pay for redevelopment costs within any other such contiguous TIF District, as provided for in the TIF Act.

Because the majority of development costs will be privately financed, and TIF or other public sources are to be used, subject to approval by the Village Board, only to leverage and commit private redevelopment activity. Any publicly funded TIF Redevelopment Project Costs are subject to (a) approval by the Village Board, (b) specific cost categories as set forth in the TIF Act and (c) pursuant to the Village’s TIF incentive policy.

The tax increment revenues which may be used to pay debt service on the municipal obligations, if any, and to directly pay redevelopment project costs shall be the incremental increase in property taxes attributable to the increase in the equalized assessed value of each taxable lot, block, tract or parcel of real property in the RPA over and above the initial equalized assessed value of each such lot, block, tract or parcel in the RPA in the 1995 tax year for the RPA.

Among the other sources of funds which may be used to pay for redevelopment project costs and debt service on municipal obligations issued to finance project costs are the following: certain local sales or utility taxes, special service area taxes, the proceeds of property sales, certain land lease payments, certain Motor Fuel Tax revenues, certain state and federal grants or loans, certain investment income, and such other sources of funds and revenues as the Village may from time to time deem appropriate.

Section V.F., page 21 entitled “Redevelopment Project Costs”, is amended in its entirety, the following is substituted.

F. Nature and Term of Obligations to be Issued

The Village may issue obligations secured by the tax increment Special Tax Allocation Fund established for the Redevelopment Project Area pursuant to the Act or such other funds as are available to the Village by virtue of its powers pursuant to the Illinois State Constitution.

Any and/or all obligations issued by the Village pursuant to this Redevelopment Plan and Project and the Act shall be retired not more than thirty-five (35) years from the date of adoption of the original ordinance approving the Redevelopment Project Area. The actual date for such retirement of obligations shall not be later than December 31 of the year in which the payment to

the municipal treasurer, pursuant to the Act, is to be made with respect to ad valorem taxes levied in the 35th calendar year, occurring after adoption of the Ordinance which establishes the RPA. However, the final maturity date of any obligations issued pursuant to the Act may not be later than twenty (20) years from their respective date of issuance. One or more series of obligations may be issued from time to time in order to implement this Redevelopment Plan and Project. The total principal and interest payable in any year on all obligations shall not exceed the amount available in that year or projected to be available in that year, may be payable from tax increment revenues and from bond sinking funds, capitalized interest, debt service reserve funds, and all other sources of funds as may be provided by ordinance.

Those revenues not required for principal and interest payments, for required reserves, for bond sinking funds, for redevelopment project costs, for early retirement of outstanding securities, and to facilitate the economical issuance of additional bonds necessary to accomplish the Redevelopment Plan and Project, may be declared surplus and shall then become available for distribution annually to taxing districts overlapping the RPA in the manner provided by the Act.

Such securities may be issued on either a taxable or tax-exempt basis, with either fixed rate or floating interest rates; with or without capitalized interest; with or without deferred principal retirement; with or without interest rate limits except as limited by law; and with or without redemption provisions, and on such other terms, all as the Village may determine.

Appendix

1997 TIF Plan and Project (Original TIF Plan)

Dated: July 8, 2020

**DRAFT
TENTATIVE SCHEDULE
FOR ADOPTION AND APPROVAL OF
AMENDMENT TO THE TIF DISTRICT REDEVELOPMENT PROJECT AND PLAN
ROOSEVELT ROAD TIF DISTRICT
(Less than 75 Inhabited Residential Units in Redevelopment Project Area)**

	Action Item	Date To Be Done	Responsible Party
1.	Village Board approves by motion Contract with Kane McKenna to prepare an Amendment to the TIF District Redevelopment Project and Plan (“Amended Redevelopment Plan”) See, 65 ILCS 5/11-74.4-2	February 4, 2020 (at the regular Village Board meeting) DONE	Village Staff & KTJ
2.	Confirm if Amended Redevelopment Plan will result in the displacement of residents from 10 or more inhabited residential units (No) If Yes, housing impact study required. If No, Village certification required to eliminate requirement of housing impact study Confirm if there are more than 75 inhabited, residential units in TIF District (No) If Yes, holding a Public Meeting is required. Purpose: Village advises the public, taxing districts having real property within RPA, taxpayers who own property in the RPA, and residents in the area of Village’s intent to adopt Amended Redevelopment Plan and to receive public comment If No, holding a Public Meeting is not required See, 65 ILCS 5/11-74.4-3(n)(5) and 65 ILCS 5/11-74.4-6(e)	May 18, 2020 DONE	Village Staff
3.	Village to identify if any Village officials or staff have ownership interests within the TIF boundaries. Procedures relating to any conflicts need to be reviewed, if applicable See, 65 ILCS 5/11-74.4-4(n)	July 14, 2020 CONFIRM	Village Board, Village Staff & KTJ

	Action Item	Date To Be Done	Responsible Party
4.	Delivery of Notice to Publish the Entities and Persons on TIF Interested Parties Registry of Notice in the local newspaper Availability of Amended Redevelopment Plan after July 14, 2020 Village Board Meeting, Anticipated Public Meeting Date, JRB Meeting Date and Public Hearing Date (Voluntary notice)	July 10, 2020	KTJ
5.	Publish the TIF Interested Parties Registry Notice in the local newspaper See, 65 ILCS 5/11-74.4-4.2 65 ILCS 5/11-74.4-5(a), and 5/11-74-5(c)	July 13, 2020 and July 15, 2020	KTJ
6.	Review Amended Redevelopment Plan <ul style="list-style-type: none"> An existing Redevelopment Plan cannot be amended and low-income and very low-income residential housing cannot be removed unless the Amended Plan provides for affordable housing and relocation assistance not less than that which is provided under the federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 See, 65 ILCS 5/11-74.4-3(n)(7)	June – July, 2020	Village Staff, Kane McKenna & KTJ
7.	Announce the availability of the draft Amended Redevelopment Plan for public inspection See, 65 ILCS 5/11-74.4-4(a)	July 14, 2020 Village Board Meeting	Supply Amended Redevelopment Plan to Village Board, Village Staff & KTJ – Kane McKenna Mayor to make the announcement at the Village Board Meeting – KTJ Memo

	Action Item	Date To Be Done	Responsible Party
8.	Adopt Ordinance calling for a Joint Review Board Meeting and a Public Hearing relative to the Amended Redevelopment Plan See, 65 ILCS 5/11-74.4-5(a, b and c)	September 8, 2020 (at the regular Village Board Meeting)	Ordinance Preparation - KTJ Village Board action

	Action Item	Date To Be Done	Responsible Party
9.	<p>Mail copies of the Ordinance referenced in 7. above and the Amended Redevelopment Plan, along with a Notice of the Joint Review Board Meeting and a Notice of the Public Hearing:</p> <ul style="list-style-type: none"> • to all taxing districts (by Certified Mail, return receipt requested); • to the Illinois Department of Commerce and Economic Opportunity (by Certified Mail, return receipt requested); and • to the Public Member of the Joint Review Board (by Certified Mail, return receipt requested) <p>Amended Redevelopment Plan / Report must include: Name of person to contact for further information</p> <p>Notice must include:</p> <ul style="list-style-type: none"> • Time and place of Public Hearing • Boundaries of the RPA by legal description and by street location where possible • All interested persons will be given an opportunity to be heard at the Public Hearing • Description of the Amended Redevelopment Plan • Other matters as the Village deems appropriate • Invitation to the DCEO and each taxing district to submit comments to the Village concerning the subject matter of the hearing prior to the date of Public Hearing <p>See, Action Items #10 and #13 – for additional mailing requirements See, 65 ILCS 5/11-74.4-6(b and c)</p>	<p>September 18, 2020</p> <p>(within a reasonable time upon adoption of the Ordinance; however, not less than 45 days prior to the Public Hearing, and not less than 14, nor more than 28, days prior to the Joint Review Board Meeting)</p>	Kane McKenna

	Action Item	Date To Be Done	Responsible Party
10.	<p>Mail notice, relative to the availability of the Amended Redevelopment Plan:</p> <ul style="list-style-type: none"> to all residential addresses within 750 feet of the boundaries of the TIF District (by First Class U.S. Mail); and to all parties who are registered on the Village’s TIF Interested Parties Registry (by First Class U.S. Mail) <p>See, 65 ILCS 5/11-74.4-5(a) and 11-74.4-6</p>	<p>September 18, 2020 (within a reasonable time upon adoption of the Ordinance)</p>	<p>Kane McKenna</p>
			Kane McKenna
11.	<p>Hold Joint Review Board Meeting (set date at least 15 days after mailing of notice of JRB meeting date; JRB has 30 days to make a recommendation)</p> <p>See, 65 ILCS 5/11-74.4-5(a)</p>	<p>October 5, 2020 (4:30 p.m. in the Village Board Room)</p>	<p>Prepare Agenda – KTJ</p> <p>Open Meetings Act notice and posting of meeting – Village STAFF</p>
12.	<p>Publish notice of Public Hearing before Village Board in the newspaper (<i>Sun Times or Tribune and Local Newspaper</i>), twice</p> <p>See, 65 ILCS 5/11-74.4-6</p> <p>Note: Include in notice reference that this hearing will include “mandatory 10 year TIF status report” and “public hearing” per 65 ILCS 5/11-74.4-5(i)</p> <p>The status report must include: (i) the amount of revenue generated within the redevelopment project area, (ii) any expenditures made by the municipality for the redevelopment project area including without limitation expenditures from the special tax allocation fund, (iii) the status of planned activities, goals, and objectives set forth in the redevelopment plan including details on new or planned construction within the redevelopment project area, (iv) the amount of private and public investment within the redevelopment project area, and (v) any other relevant evaluation or performance data</p>	<p>October 22, 2020 and October 29, 2020 (twice, with first publication not more than 30, nor less than 10, days prior to the Public Hearing)</p> <p>Within 30 days after Village compiles the status report, must hold at least one public hearing on the report. Village must provide 20 days' public notice of the hearing</p>	<p>Kane McKenna</p>

	Action Item	Date To Be Done	Responsible Party
13.	<p>Mail notice of Public Hearing:</p> <ul style="list-style-type: none"> to each taxpayer of record within the TIF District (by Certified Mail, return receipt requested); to all parties who are registered on the Village's TIF Interested Parties Registry (by First Class U.S. Mail) and in the event taxes for the last preceding year were not paid, notice sent to the persons last listed on the tax rolls within the preceding 3 years as the owners of such property. to all residential addresses within the TIF District (by First Class U.S. Mail) (this mailing required if: RPA has 75 or more inhabited residential units or 10 or more units will be displaced) <p>See, 65 ILCS 5/11-74.4-6</p>	<p>November 2, 2020 (at least 10 days prior to Public Hearing)</p>	<p>Kane McKenna</p>
14.	<p>File JRB Recommendation with Village See, 65 ILCS 5/11-74.4-5(b)</p> <p>Mail copy of JRB Recommendation to JRB members* *Not required by TIF Act, but recommended.</p>	<p>November 5, 2020</p>	<p>KTJ</p>
15.	<p>Hold Public Hearing (Village Board)</p> <p>See, 65 ILCS 5/11-74.4-5(a)</p>	<p>November 17, 2020</p> <p>(as part of the Village Board meeting)</p>	<p>Prepare Agenda – KTJ</p> <p>Open Meetings Act notice of meeting – STAFF</p>

	Action Item	Date To Be Done	Responsible Party
16.	<p>Adopt Ordinance approving the Amended Redevelopment Plan and update termination date (March 31, 1997) in original three (3) TIF District Formation Ordinances</p> <p>See, 65 ILCS 5/11-74.4-3.5(a-7)</p>	<p>December 15, 2020</p> <p>(not more than 90, nor less than 14, days after the Public Hearing)</p> <p>(as part of the regular Village Board meeting)</p>	<p>Ordinance Preparation – KTJ</p> <p>Certified Copy of Ordinance to KTJ – STAFF</p> <p>File Ordinance with County – KTJ</p>
17.	<p>Adopt Ordinance updating the Maywood Municipal Code to reflect the Village’s adoption of the TIF District, approval of Amended Redevelopment Plan and designating the Village Manager / Business Coordinator to serve as the as the TIF Administrator</p>	<p>After Step #18 is completed December 15, 2020</p> <p>(as part of the regular Village Board meeting)</p>	<p>Ordinance Preparation – KTJ</p>
18.	<p>Mail notice of changes to Redevelopment Plan (Not required for Major Plan Amendments; Just Minor Plan Amendments):</p> <ul style="list-style-type: none"> • to each taxing district within the TIF District (by First Class U.S. Mail); • to all parties who are registered on the Village’s TIF Interested Parties Registry (by First Class U.S. Mail); and • to all residential addresses within the TIF District (by First Class U.S. Mail) <p>Publish notice of changes in newspaper of general circulation (Newspaper)</p> <p>See, 65 ILCS 5/11-74.4-5(a)</p>	<p>N/A</p>	<p>N/A</p>



Village of Maywood

Flood Control Assistant Program

The Village of Maywood is pleased to announce a Flood Control Assistant Program to assist single-family homeowners with the cost of plumbing improvements to address combined sewer related backups.

The program is being administered on a “first come – first served” basis, eligible homeowners may qualify for a **50% cost share up to a maximum of \$1,750, subject to available funding**, for installing any of the three (3) listed basic options included in the program.

The goal of the program is to encourage homeowners to improve their quality of life and enhance property values through the reduction of combination sewer backups. The Mayor and Village Board of Trustees budgeted \$50,000 for the period of May 1, 2020 – April 30, 2021.

ELIGIBLE PROGRAM REIMBURSEMENTS

- ✓ This program only applies to owner-occupied single-family homes.
- ✓ ALL WORK MUST BE PERFORMED BY A LICENSED PLUMBER

The success of the cost sharing program depends on following a clear set of guidelines which set forth the Village’s policy on which costs are and which costs are not eligible for cost sharing by the Village. The following guidelines are set for eligible and non-eligible costs:

Eligible Costs:

Only the following costs, which were incurred after May 1, 2020, shall be eligible for consideration for reimbursement.

- ✓ Cost of location, excavation, and exposure of the building lateral, including the support of existing structures, for connection of a new overhead sewer to the existing lateral.
- ✓ Cost of a new sump pump pit, new sump pump, and associated plumbing and electrical work needed to pump sewage from below grade plumbing fixtures to an overhead sewer.
- ✓ Cost of trenching and concrete floor replacement.
- ✓ Cost of installing a backflow prevention valve with a bypass (new sump and sump pump in an underground vault) and associated plumbing and electrical work.
- ✓ Cost of installing an underground vault or clean-out, and a backflow prevention device (as required by specific manufacturer) and associated plumbing work.

Non-Eligible Costs

- Removal and replacement of interior basement walls and finishes.
- Use of materials not meeting the requirements of Village's guideline specifications.
- Property owner enhancements not necessary to provide sewage backup protection in below grade levels of buildings.
- Costs of a battery back-up sump pump system.
- Planting of new landscaping (bushes and trees) and grass.
- New electrical panels and/or upgrading the house electrical supply to power a new sump pump(s).
- Cost of disconnecting downspouts.
- Expenses incurred prior to Village approval of application packet.

TYPES OF FLOOD CONTROL SYSTEMS

There are three (3) basic options available to homeowners as follows:

1. **BACKFLOW PREVENTION VALVE** – the system consists of placing a backflow device in a cleanout located on the existing sewer service line on the exterior of the house. The homeowner will need to limit the use to plumbing fixtures in the house until the combined sewer system returns to a gravity flow operation.
2. **BACKFLOW PREVENTION VALVE WITH BYPASS PUMP** – the system consists of placing a backflow device and bypass pump in and underground vault on the existing sewer service line on the exterior of the house. The use of the bypass pump allows for continued use of the house service during periods that the combined sewer system is pressurized.
3. **OVERHEAD SEWER** – this system is a modification of the internal waste piping to direct the flow out of the house by eliminating all gravity drainage below the basement floor slab. Typically, the system will need to incorporate a pump for all below grade floor drains and plumbing fixtures.

Note: Each approach has different costs and degrees of property disruption, as well as different methods of use and maintenance on the property owner's revised plumbing arrangement. Property owners are required to disconnect roof drainage/downspouts and footing drain sump pumps from their sewer system as an integral component of this program. *(Please see the types of flood control diagrams on page 3)*

HOW TO APPLY

The Village reserves the right to modify the administration of the Flood Control Assistance Program, as well as policies, procedures and rules adopted under this program.

The basic steps in the procedure for the overall program are as follows:

1. The property owner must complete the attached Flood Control Assistance Application and submit the Community Development Department.
2. The Property Owner must not be indebted to the Village.
3. The Property Owner shall submit a complete application and provide the following:
 - a) Proof of ownership and primary residency (Current Tax Bill or Mortgage Company Statement).
 - b) Provide Photo Identification showing your property's address.
 - c) Provide license plate numbers for all your vehicle.
 - d) Homeowner obtains written proposal from licensed plumbing contractor to perform corrective action. The property owner is encouraged to obtain detailed proposals from a minimum of three (3) plumbing contractors which includes technical information on materials, pumps, valves, electrical panels, etc. that will be used on the improvement.
 - e) Plumbers must provide a copy of the IDPH O55-Plumbing Contractor Registration.
 - f) A signed copy of the contract by the Property Owner, needs to be submitted to the Village. (The Village reserves the right to reimburse based on the lowest quote given to the homeowner for reimbursement).
 - g) The Village shall not be a party to any contract related to the program.
 - h) Complete the attached Building Permit Application for construction.
4. After the documents are submitted the Village will perform a building inspection to establish the existing conditions and to record the property owner's intent to proceed with one of the improvement options. The applications shall be processed within (10) business days.
5. Village reviews application packet and formally replies to property owner of approval or denial. The Village's response will identify the portions of the proposed improvement which are eligible, and which are not eligible as well as the maximum amount of eligible cost sharing reimbursement.
6. The property owner shall provide the contractor with a copy of the Letter of Agreement and a copy of the program guidelines to ensure compliance with all project requirements. Failure to comply will prevent reimbursement of expenses.
7. All work must be completed with 90 days of the building permit being issued and if not completed the application shall be deemed withdrawn. The Community Development Department is authorized to grant one or more reasonable extensions.

8. The property owner and contractor shall follow all program requirements and schedule Village Inspection visits as required during construction. The Village shall inspect the improvement, maintain records of inspections, and approve the final installation.

HOW TO OBTAIN REIMBURSEMENT

- a) The property owner shall submit the Request for Reimbursement voucher form with necessary certifications from the contractor that work was completed in accordance with Village Codes to the Village Inspector for review and approval.
- b) Following a successful final inspection and submittal of evidence of payment and a contractor's waiver of lien. The homeowner may seek reimbursement for work performed by submitting the attached form and W-9. Federal Tax Law requires the Village to send you a 1099 at year end.
- c) The Community Development shall review the Request for Reimbursement form, certify the eligible improvement costs and requested reimbursement amount and forward the approved Request for Reimbursement to the Village Manager or his Designee for final approval and subsequent payment to the property owner by the Village Finance Department.
- d) The program is designed as a reimbursement program. Thus, the homeowner may seek reimbursement for work performed. (The reimbursement checks should be available within (2) weeks).

GOALS AND OBJECTIVES

The program is intended to provide protection from the backup of sewage into basements, sub-basement, and crawlspace flooding caused by backup of sewage from the public sewers. This will benefit property owners by increasing property values, eliminating unsafe sanitary conditions and save substantial property expense in the long term. Additionally, the Village will benefit from the reducing the costs associated with picking up and disposing of debris from each flooding event.

QUESTIONS

Any questions regarding the program please contact Community Development Department at 708-450-4405 or email dmyers@maywood-il.org.

GUIDELINE SPECIFICATIONS

GENERAL

All work performed under this program shall meet all applicable requirements of the Building Codes of the Village of Maywood including but not limited to the Illinois Plumbing Code, National Electric Code, and ICC Building Codes.

The Contractor shall provide the property owner with at least a two-year warrantee on all workmanship and one-year warrantee on materials. The Contractor shall provide the property owner and Village with as-built drawings depicting final installation conditions. Drawings may be sketches that are not to scale but which show actual dimensions of the installation relative to the building. Drawings shall also be accompanied with applicable specifications and manufacturer catalog information on all material including, valves and pump units.

Nothing in these guideline specifications shall prevent the property owner and contractor from including further specifications or more strict specifications for the work or from including additional work items in their contract.

SUMPS AND SUMP PUMPS

The sump basin shall be minimum 18" x 30". The ejector pump shall be a minimum 2" submersible pump which is capable of pumping from 25 to 90 gallons per minute at 10 feet total dynamic head. The pump shall have a minimum horsepower of ½. Manufacturers pump specifications and catalog sheets must be provided.

WIRING/ELECTRIC

All work shall conform to the minimum requirements of the current adopted Electrical Code of the Village. All pumps shall be provided with separate dedicated circuits and pumps shall operate on normal 110-volt household electric service. The electrical lead-in to the pump shall be long enough to enable easy removal of the pump from the basis for maintenance purposes.

BACKFLOW PREVENTION VALVE

Backflow prevention valves for the sanitary sewer house lateral shall be the same diameter as the house lateral. Access for maintenance and repair of the backflow prevention valve shall be provided by installing the unit in a minimum 48" precast vault in the front yard of the residence if a bypass pump system is including. If installed as backflow prevention device only the installation shall be per the manufacture's requirements.

LINE LOCATING

The Contractor shall locate all sewer lines to establish existing drainage conditions prior to starting work. Location shall be accomplished using an appropriate sonic radio or electric field emitting device intended for sewer line locating purposes.

RESTORATION

All interior and exterior surfaces disturbed due to excavation shall be restored in-kind by the Contractor. Interior restoration, however, shall be limited to replacement of the Portland cement concrete floor slabs and not finished surfaces such as tile or carpeting.



FLOOD CONTROL ASSISTANCE PROGRAM

APPLICATION

Name: _____

Address: _____

Email: _____

Phone: (Cell) _____ (Home) _____

Date you moved into this home: (Month) _____ (Year) _____

Are the roof downspouts disconnected from the Village's sewer system? Yes No

Does your home have an outside catch basin? Yes No

Does your home have a foundation/footing drain? Yes No

Please check all basement plumbing fixtures in your home:

- | | |
|--|---------------------------------------|
| <input type="checkbox"/> Floor drain | <input type="checkbox"/> Shower/tub |
| <input type="checkbox"/> Slop sink/wash basin | <input type="checkbox"/> Sump Pump |
| <input type="checkbox"/> Lavatory/toilet | <input type="checkbox"/> Ejector Pump |
| <input type="checkbox"/> Other (please describe) _____ | |

How many basement flooding events did you experience during the last 12 months? _____

During the last 5 years?



SELECTION OF FLOOD CONTROL PREVENTION OPTIONS

Indicate the type of improvement you wish to install:

- BACKFLOW PREVENTION VALVE – the system consists of placing a backflow device in a cleanout located on the existing sewer service line on the exterior of the house.
- BACKFLOW PREVENTION VALVE WITH BYPASS PUMP – the system consists of placing a backflow device and bypass pump in and underground vault on the existing sewer service line on the exterior of the house.
- OVERHEAD SEWER – this system is a modification of the internal waste piping to direct the flow out of the house by eliminating all gravity drainage below the basement floor slab.
- Other, please provide detailed description _____

ADDITIONAL APPLICATIONS REQUIRED

Each of the following documents must be attached to this application for the property owner to proceed and for a permit to be issued:

- Copy of a detailed contract from plumbing contractor selected to do the work
- Completed permit application forms (*with all applicable fees paid*).

I certify that the information as provided in this application is true and correct. I further certify that I have read and accept the conditions and requirements stated in the PARTICIPATION REQUIREMENTS and GUIDELINE SPECIFICATIONS, which are attached to this application.

Signature

Date



FLOOD CONTROL ASSISTANCE PILOT PROGRAM

REIMBURSEMENT FORM

Name: _____

Address: _____

Email: _____

Phone: (Cell) _____ (Home) _____

Date work was completed: _____

Plumbing/electric permit number: _____

Name of Contractor(s): _____

Village Inspection Date: _____

Total cost of work incurred: _____

(Attach proof of payment)

OWNER CERTIFICATION

I, _____ am the owner of the property indicated above and I certify that the information contained in this request for reimbursement is true and accurate.

Signature

Date

VILLAGE of MAYWOOD
 COMMUNITY DEVELOPMENT DEPARTMENT
 40 Madison Street, Maywood, IL. 60153
 PH: (708) 450-4405 FAX: (708) 450-4893
 www.maywood-il.org



OFFICE USE ONLY	
Date Filed	_____
Received By	_____
Permit #	_____
Fee Total \$	_____
Building Permit Fee	\$ _____
Enterprise Zone Cert	\$ _____
Plumbing Fee	\$ _____
Electrical Fee	\$ _____
HVAC Fee	\$ _____
Sewer Fee	\$ _____
Demolition Fee	\$ _____
Stop Work Fee	\$ _____
Senior Discount	\$ _____

APPLICATION FOR BUILDING PERMIT

Job Address _____ Owner's Telephone # _____

Owner _____ Mailing Address _____

- | | | |
|---|--|---|
| <input type="checkbox"/> New Construction | <input type="checkbox"/> Remodel Existing Finished Space | <input type="checkbox"/> Single-Family Attached |
| <input type="checkbox"/> Addition/New Living/Work Space | <input type="checkbox"/> Commercial | <input type="checkbox"/> Two-Family |
| <input type="checkbox"/> Public Building | <input type="checkbox"/> Repair | <input type="checkbox"/> Multiple-Family 3+ |
| <input type="checkbox"/> Garage | <input type="checkbox"/> Single-Family | |

Dumpster: Yes No Historic Property: Yes No Zoning District: _____ Drawings submitted: Yes No

Square footage to be added or altered _____ Total job cost _____ Maywood License Number _____ State License Number _____ FEIN Number _____

Description of Job: _____

Architect	_____	_____	_____
	Name	Address	Telephone
General	_____	_____	_____
	Name	Address	Telephone
Carpenter	_____	_____	_____
	Name	Address	Telephone
Rofer	_____	_____	_____
	Name	Address	Telephone
Plumber	_____	_____	_____
	Name	Address	Telephone
HVAC	_____	_____	_____
	Name	Address	Telephone
Electrician	_____	_____	_____
	Name	Address	Telephone
Other	_____	_____	_____
	Name	Address	Telephone

NOTICE: The Community Development Department must be notified of any changes to the above information. Call 708.450.4405

Applicant's Signature _____ Applicant's Name (Printed) _____ Telephone _____ Fax _____

THE WORK PROVIDED BY THIS APPLICATION CONFORMS TO THE REQUIREMENTS OF THE BUILDING AND ZONING ORD. OF THE VILLAGE.

Approval of Zoning Officer _____ Date _____ Approval of Building Inspector _____ Date _____

THE WORK PROVIDED BY THIS APPLICATION CONFORMS TO THE REQUIREMENTS OF THE BUILDING ORD. OF THE VILLAGE.

Approval of Electrical Inspector _____ Date _____ Approval of Plumbing Inspector _____ Date _____



MAYWOOD

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

June 23, 2020

To: Mr. Willie Norfleet, Jr.
Maywood Village Manager

From: Valdimir Talley, Jr. 
Maywood Chief of Police

Sir:

The attached proposal is being forwarded to your attention for consideration and for submission to the Regularly Scheduled Village Board meeting which is scheduled to begin 7:00 pm on July 14, 2020.

MPD Proposal #12

The Maywood Police Department (MPD) has been made aware that we mistakenly acknowledged Proviso Community Bank (a Wintrust Company) regarding the police sub-station. The development project was actually part of the "Square Project" in which Chatman Lewis Flaggs Enterprises was the developer. The Proviso Community Bank is a tenant.

We are extremely grateful for both companies and their work to improve our community and help with a positive community connection. The Department would like to request, from the Board, to add the corrected information to Village records. Thank you for your consideration and support.



Village of MAYWOOD

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



May 15, 2019

To: Mr. Willie Norfleet, Jr.
Maywood Village Manager

From: Valdimir Talley, Jr. 
Maywood Chief of Police

Sir:

The attached proposal is being forwarded to your attention for consideration for submission to the Regularly Scheduled Village Board meeting which is scheduled to begin 7:00 pm on May 21, 2019.

MPD Proposal #07

Police innovation is not just about collecting the latest in technologies, it is also about finding new and improved ways to do a better job. In 2014, both Trustee Ron Rivers and former Trustee Michael Rogers recommended that the Maywood Police Department should consider establishing a police force "Sub-Post" to better serve the citizens of Maywood. The suggested locations, however, were either underdeveloped or entangled in a pending legal matter. At the time, the idea was cost prohibitive, too. Sub-posts offer excellent strategies to deliver improved responses to community needs. As an example, Oak Park Police manages a sub-post at Interstate 290 and Austin and serves to address the needs of their art district.

An opportunity for a sub-post now exists. The Hinsdale Bank is currently in the process of upgrading the strip mall at Tenth and Madison. They are offering space at the mall for a police office at a cost of one (1) dollar annually. I would like for the Board to authorize the Department to explore this option in the interest of public safety.

I humbly request your consideration to add this matter to the Board agenda. I anticipate members would have questions, but it should not exceed more than ten (10) minutes of scheduled Board time.

Thank you for your consideration and support.