



**SPECIAL VILLAGE BOARD MEETING
OF THE BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, OCTOBER 20, 2020
AT 7:00 PM
40 MADISON ST.
MAYWOOD, IL 60153**

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 Special Village Board Meeting of the Board of Trustees Tuesday, October 6, 2020.**
- 6. Oaths, Reports, Proclamations, Announcements and Appointments**
 - A. Consideration for Mr. John West to present Maywood's Fall Clean-up Schedule for 2020.
- 7. Finance Management Report(s):**
 - A. Approval of Village of Maywood Warrant List No. 200500 through October 14, 2020 in the amount of \$1,735,871.18.
 - B. Discussion pursuant to the Village of Maywood Open Invoices Report as of October 14, 2020 in the amount of \$202,942.98.
- 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. Updates of the Village of Maywood Census numbers. No attachment(s).
 - B. Discussion and consideration regarding the Village of Maywood Halloween Event proposed budget.
- 9. Public Comments:**
- 10. Village Manager's Report:**
 - A. Consideration for Public Works Director, John West to make presentation regarding September 2020 Public Works Report.
 - B. Discussion and consideration for approval to replace and install a New 350 Gallon Hot Water Heater at 40 Madison Street (Village Hall). Public Works received a quote from Sammy Thompson Plumbing for the acquisition of a new 350 gallon A.O. Smith hot water heater along with installation in the amount of \$9,870.00.
 - C. Discussion and consideration for approval of a Stand Alone SCDA Interface. The water pumping station utilizes two Supervisory Control and Data Acquisition terminals to control the Maywood water system. Public Works received a quote from Automatic Control Services in the amount of \$10,612.00 to remove the small redundant station and install a backup Operator Interface Terminal (OIT) "with a bid waiver"
 - D. Discussion pursuant to Street Overlay Funding Schedule from North Central Councils of Mayors for Washington Boulevard, 19th Avenue, Madison Street, 9th Avenue and 5th Avenue.
- 11. Village Attorney Report: None**

12. Omnibus Agenda Items:

- A. Motion to approve the 2020 Thanksgiving Gift Card Give-A-Way Program in the amount of \$5,000.00 to be donated to the local food pantries.
- B. Approval of payment to the Braun Group for Granco Line Lazer Gas Line Striper for the Village of Maywood Public Works Department in the amount of \$8,410.00.
- C. Approval of payment to Accu-tron Computer Service for computer consulting services for the month of October 2020 in the amount of \$6,300.00.
- D. Approval of payment to Action Target for cleaning of the Gun Range for the Maywood Police Department in the amount of \$7,650.00.
- E. Approval of payment to AT&T for telephone service for the Village of Maywood for the months of August 26, 2020 to September 25, 2020 in the amount of \$6,462.17.
- F. Approval of payment to Comcast Business for Phone Internet and Trunk Services for the Village of Maywood in the amount of \$22,188.39.
- G. Approval of payment to Core and Main for the purchase of water/sewer and equipment and supplies for the Village of Maywood Public Works Department in the amount of \$16,306.00.
- H. Approval of payment to H&H Electric Company for Street Light Maintenance and Repair for the Village of Maywood Public Works Department in the amount of \$32,776.01.
- I. Approval of payment to J. Nardulli Concrete for the 2020 Green Infrastructure Alley Improvements Project on September 9, 2020 in the amount of \$332,973.45 "with a bid waiver"
- J. Approval of payment to John Rice Construction Company for removal of gravel in street repair plus damage street areas. Replaced with 8" of concrete and hauled away all debris in the amount of \$5,000.00.
- K. Approval of payment to Kane, McKenna and Associates, Inc. for the Madison/5th and Roosevelt TIF Amendment in the amount of \$8,675.00.
- L. Approval of payment to Lauterbach & Amen, LLP for professional services rendered in connection with the preparation of Actuarial Report for the Fiscal Year ended April 30, 2019 in the amount of \$10,220.00.
- M. Approval of payment to Nafisco, Inc. for the purchase of Street Signs for the Village of Maywood Public Works Department in the amount of \$18,504.24 "with a bid waiver"
- N. Approval of payment to Unique Plumbing for Repairs and Water Main Breaks for the Village of Maywood Public Works Department in the amount of \$25,381.73 "with a bid waiver"
- O. Approval of payment to Utility Service Company for the 500,000 Pedsisphere St. Charles Road Tank-Quarterly in the amount of \$7,444.96.
- P. Approval of payment to West Regional Enterprise Zone for Municipal Support (Start-up funds per IGA) in the amount of \$10,000.00.
- Q. A RESOLUTION AUTHORIZING THE EXECUTION OF AND SUBMITTAL OF A GRANT APPLICATION TO THE 2020 ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM (ITEP) FOR THE PRAIRIE PATH ENHANCEMENTS (WEST VILLAGE LIMITS TO 5TH AVENUE), with a cover memo dated October 14, 2020 from Klein, Thorpe & Jenkins.
- R. A RESOLUTION APPROVING THE RENEWAL OF A COOK COUNTY CLASS 6(b) PROPERTY TAX RATE DESIGNATION FOR THE PROPERTY COMMONLY KNOWN AS 15 NORTH 9TH AVENUE, MAYWOOD, ILLINOIS (Seaway Supply Company), with a cover memo dated October 14, 2020 from Klein, Thorpe & Jenkins, Ltd.
- S. AN ORDINANCE AMENDING CERTAIN PROVISIONS OF CHAPTER 117 (ALCOHOLIC BEVERAGES) OF TITLE XI (BUSINESS REGULATIONS) OF THE LIQUOR CONTROL ORDINANCE OF THE MAYWOOD VILLAGE CODE, with a cover memo dated October 14, 2020 from Klein, Thorpe & Jenkins, Ltd.
- T. AN ORDINANCE AMENDING THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE ISSUED TO MARIELLA'S BANQUET HALL II, INC. D/B/A MARIELLA'S BANQUET HALL II FOR THE 134 SOUTH 5TH AVENUE PROPERTY TO AUTHORIZE THE OPERATION OF A BANQUET

FACILITIES / LIMITED RESTAURANT AND AN OUTDOOR LIQUOR CAFE UNDER THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE'S SUBCLASS F-1 (BANQUET FACILITIES / LIMITED RESTAURANT) LIQUOR LICENSE DESIGNATION AND SUBCLASS F-2 (BANQUET FACILITIES / OUTDOOR LIQUOR CAFE) LIQUOR LICENSE DESIGNATION, with a cover memo dated October 14, 2020 from Klein, Thorpe & Jenkins, Ltd.

NOTE: Same attachments -Omnibus #12-T

U. AN ORDINANCE AMENDING THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE ISSUED TO MARIELLA'S BANQUET HALL, INC. D/B/A MARIELLA'S BANQUET HALL FOR THE 124 SOUTH 5TH AVENUE PROPERTY TO AUTHORIZE THE OPERATION OF A BANQUET FACILITIES / LIMITED RESTAURANT AND AN OUTDOOR LIQUOR CAFE UNDER THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE'S SUBCLASS F-1 (BANQUET FACILITIES / LIMITED RESTAURANT) LIQUOR LICENSE DESIGNATION, with a cover memo dated October 14, 2020 from Klein, Thorpe and Jenkins, Ltd.

NOTE: Same attachments-Omnibus Item #12-T

V. AN ORDINANCE APPROVING EXTENDED HOURS OF OPERATION FOR THE CLASS "M"(VIDEO GAMING CAFE/BISTRO) LIQUOR LICENSE ISSUED TO LUCKY BERNIE'S MAYWOOD LLC D/B/A LUCKY BERNIE'S AT THE 614 SOUTH 5TH AVENUE PROPERTY, with a cover memo dated October 14, 2020 from Klein, Thorpe & Jenkins, Ltd.

W. ORDINANCE APPROVING CHANGE ORDER NUMBER 1 TO CONSTRUCTION CONTRACT WITH M&J ASPHALT PAVING COMPANY, INC. FOR 2020 MFT IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE OF GENERAL FUNDS TO PAY FOR SUCH CHANGE ORDER WORK, with a cover memo dated October 14, 2020 from Klein, Thorpe & Jenkins, Ltd.

X. AN ORDINANCE CALLING FOR A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING TO CONSIDER THE FIRST AMENDMENT TO THE REDEVELOPMENT PROJECT AND PLAN FOR THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, with a cover memo dated October 14, 2020 from Klein, Thorpe & Jenkins, Ltd.

Y. AN ORDINANCE CALLING FOR A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING TO CONSIDER THE FIRST AMENDMENT TO THE REDEVELOPMENT PROJECT AND PLAN FOR THE ROOSEVELT ROAD TIF DISTRICT, with a cover memo dated October 14, 2020 from Klein, Thorpe & Jenkins, Ltd.

NOTE: Same attachment as Omnibus Item #12-Y

Z. Statement for Legal Services for August 2020 Pertaining to General Matters, in the amount of \$4,148.00, with a cover memo dated October 14, 2020 from Klein, Thorpe & Jenkins, Ltd.

AA. Statement for Legal Services for August 2020 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of \$31,564.49, with a cover memo dated October 14, 2020 from Klein, Thorpe & Jenkins, Ltd.

BB. Approval of payment to Allied Waste Services for garbage service for the month of August 2020 in the amount of \$175,712.68.

CC. Approval of payment to Village of Melrose Park for water services provided to the Village of Maywood August 20, 2020 to September 20, 2020 in the amount of \$52,169.88.

DD. Approval of payment to Richmond Electric pursuant to the completion of the installation of two Variable Frequency Drive Project on the two 150 horsepower motors for Pump No. 4 and Pump No. 5 at the Village Water Pumping Station in the amount of \$46,100.00.

13. New Business:

A. Consideration for Aetna Plywood to do presentation for the Class 8 Tax Incentive Assessment Program. The Maywood facility is the hub for their Company's Chicago Metro lumber distribution market.

B. A RESOLUTION APPROVING A COOK COUNTY CLASS 8 REAL ESTATE TAX INCENTIVE APPLICATION FOR THE BENEFIT OF THE INTERFAITH HOUSING DEVELOPMENT CORPORATION OF CHICAGO, LOCATED AT 802 TO 820 SOUTH 5TH AVENUE, MAYWOOD,

ILLINOIS, PURSUANT TO THE COOK COUNTY REAL PROPERTY CLASSIFICATION ORDINANCE.

- C. Consideration for Trustee Isiah Brandon to present to the Village Board information regarding the National League of Cities (NLC) Cities of Opportunity Initiatives.
- D. Discussion and consideration to approve Village of Maywood "Request for Donation" form.

14. **Old Business:**

15. **Board of Trustees Comments/Information**

16. **For Information Only**

17. **Closed Meeting Session**

- A. The setting of a price for sale or lease of property owned by the Village per 5 ILCS 120/2(c)(6)
- 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 September 18, 2020 (Phase 4 Restore Illinois Pan), and Executive Order 2020-55 extending the Governor's prior Executive Orders relating to the COVID-19 pandemic and his implementation of Phase 4 of the "Restore Illinois" Plan (Community Revitalization Order - COVID-19 E.O. No. 51)

**VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
SPECIAL BOARD MEETING MINUTES
TUESDAY, OCTOBER 6, 2020**

Call to Order

The Special Board Meeting of Tuesday, October 6, 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, A. Sanchez, K. Wellington (via telephone), M. Lightford (via telephone- 7:17 p.m.) and N. Booker. **Absent:** None. There being a Quorum present, the meeting was convened.

Staff Attendance:

Willie Norfleet Jr., Village Manager
David Myers, Director of Community Development
Edgar Lara, Planning/Zoning Officer
Angela Smith, Business Coordinator
John West, Public Works Director
Valdimir Talley Jr., Police Chief
Craig Bronaugh Jr., Fire Chief
Lanya Satchell, Finance Director
Michael Jurusik, Village Attorney
William Peterhansen, Village Engineer

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 Board and Public Hearing Meeting of the Board of Trustees on Tuesday, September 15, 2020.

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

Discussion: Clerk Mims mentioned Page 11 of the Boardbook Closed Session, to change the motion Seconded by Trustee Sanchez to Trustee Jones and to remove the line "Motion by..." after Item A. An amended motion follows:

Motioned by Trustee Brandon and Seconded by Trustee Sanchez to approve the minutes for the Special Board Meeting of Tuesday, September 15, 2020 with corrections.

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

Motion Carried

Oaths, Reports, Proclamations, Announcements and Appointments

- Mr. Norfleet announced Town Hall Meetings on October 22, 2020 (Property Tax Assessment Increases) and October 24, 2020 (Shootings in Maywood). Mayor Perkins, Trustees Brandon, Booker and Sanchez made announcements and/or comments of public interest.

Finance Management Report(s):

- A. Approval of Village of Maywood Warrant List No. 200499 through September 30, 2020 in the amount of \$739,459.93.

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

Discussion: None

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

Nays: None

Abstain: None

Absent: None

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. Consideration to recommend amending Chapter 117.23, Class F License by including Class F1 to License and Class F-2 License.

Motioned by Trustee Booker and Seconded by Trustee Jones to approve Items A, B and C.

Discussion: Clerk Mims and Attorney Jurusik mentioned Item B can be eliminated if the requesters agree and accepts Item A. An amended motion follows:

Motioned by Trustee Booker and Seconded by Trustee Jones to approve Items A and C.

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

Nays: None

Abstain: None

Absent: None

Motion Carried

*Trustee Sanchez recused himself

- B. Consideration to recommend approval of the Class N "Bar and Grill" License Application for Mariella's Banquet Hall, 124 So. 5th Ave. and Mariella's II, 134 So. 5th Ave., with the approval being subject to Mariella's Banquet Hall and Mariella's II current Class F License being converted to a Class F1 License and Class F2 License, based on the Village Board of Trustees recommendation on amending the Village Code for Class F1 License and Class F2 License.

No Action Required

- C. Consideration to recommend approving "Extended Hours" request from Lucky Bernie's located at 614 South 5th Avenue, Maywood, IL 60153.

This item was combined with Item A for approval purposes.

- D. Discussion regarding Village of Maywood 2020 Halloween trick-or-treating guidance and designated hours.

Mayor Perkins sought support for funding a walk-through of kids for Trick or Treat on October 31, 2020 at 125 South 5th Avenue from Noon to 3:00 p.m. Discussion ensued.

Motioned by Trustee Lightford and Seconded by Trustee Brandon to approve the event on October 31, 2020 from Noon to 3:00 p.m. contingent on budget information provided at the next Board meeting.

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

Nays: Trustee K. Wellington

Abstain: None

Absent: None

Motion Carried

Public Comments: Comments from the Public – T. Watkins and K. Elders. **Response to Public Comments:** Mr. Norfleet

Village Manager's Report:

- A. Discussion and consideration regarding Seaway Supply Company appealing to the Village of Maywood for a resolution to submit to a renewal application to Cook County Assessor's Office for a 6B Tax Incentive Assessment Program. This program is designed to make property taxes paid by industrial business in Cook County competitive with property taxes in the collar counties and neighboring communities.

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

Discussion: Ms. Smith and Mr. Engoren gave an overview of the renewal. Mr. Norfleet commented on assessment values. Ms. Smith requested for inclusion in the Resolution that Seaway Supply would continue to participate in the Community and to hire and train Maywood residents when possible.

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

Nays: None

Abstain: None

Absent: None

Motion Carried

- B. Preliminary Discussion of 2020 Tax Levy and 2021 Annual Budget Process and Documents:
- a. Cover memo dated September 30, 2020 from Klein, Thorpe and Jenkins, Ltd.
 - b. Notice of proposed Real Estate Tax Levy Public Hearing for the Village of Maywood for Year 2020.
 - c. Agenda for Truth in Taxation Public Hearing on the proposed 2020 Real Estate Tax Levy.
 - d. Resolution determining the estimated Village of Maywood Real Estate Tax Levy for Year 2020.
 - e. Tentative Village of Maywood Fiscal Adoption Schedule for 2020 Real Estate Tax Levy and 2021/2022 Operating Budget.
 - f. Ordinance of the Board of Trustees of the Village of Maywood, Cook County, Illinois providing for the Levy, Assessment and Collection of taxes for the Year 2020 Tax Levy, with Certification of Compliance with Truth in Taxation Law.
 - g. Ordinance authorizing certain amendments to the Fiscal Year 2020/2021 (May 1, 2020 through April 30, 2021) Village of Maywood Budget (Amendment No. 1).

Information Only

Village Attorney Report:

- A. Status Report on 12 Year Term Extension of Madison Street - Fifth Avenue TIF District with updated Tentative Schedule for Adoption and Approval of Amendments to the Redevelopment Project and Plan for the Madison Street - Fifth Avenue TIF District dated September 30, 2020.
1. Announcement of availability of the draft Amended Redevelopment Plan and October 20, 2020 Public Meeting to be held at 6:30 p.m. in the Village Board Room at 125 South 5th Avenue Building and conducted by the Director of Community Development Department regarding the amendments to the TIF District Redevelopment Project and Plan for the Madison Street - Fifth Avenue TIF District.

Attorney Jurusik gave an overview for the process of this item.

- B. Status Report on 12 Year Term Extension of Roosevelt Road TIF District with updated Tentative Schedule for Adoption and Approval of Amendments to the Redevelopment Project and Plan for the Roosevelt Road TIF District dated September 30, 2020. (Same attachment as Status Report 1).

Information Only**Omnibus Agenda Items:****Motioned by Trustee Jones and Seconded by Trustee Sanchez for the approval of the Omnibus Agenda Items A – U: *with the exceptions of Item R and Item U.***

A. Approval of a payment to Allied Waste Service for garbage and rollover services in the Village of Maywood for the months of February, June, July and August 2020 in the amount of \$210,439.80. **B.** Approval of payment to AT&T for phone service for the months of July and August 2020 in the amount of \$10,527.66. **C.** Approval of payment to Azavar Audit for Contingency payment as contracted in the amount of \$5,908.05. **D.** Approval of payment to Blue Cross Blue Shield for Health Insurance Premiums for the month of October in the amount of \$287,441.99. **E.** Approval of payment to City of Chicago for water services provided to the Village of Maywood from the City of Chicago July 16, 2020 to August 18, 2020 in the amount of \$343,623.18. **F.** Approval of payment to Civic Systems, LLC for Semi-Annual Software Support Fees from July 1, 2020 through December 31, 2020 in the amount of \$9,417.00. **G.** Approval of payment to ComEd for Streetlight Services for the Village of Maywood in the amount of \$39,427.40. **H.** Approval of payment to Fire Services, Inc. for routine vehicle maintenance and repair for Fire Engine 506 in the amount of \$7,158.60. **I.** Approval of payment to First Insurance Funding for General Liability Insurance installment payment due October 1, 2020 in the amount of \$14,898.45. Finance Department notes that this item was already paid. **J.** Approval of payment to Ford Credit Municipal Finance for the Annual Municipal Lease Agreement in the amount of \$88,521.01. **K.** Approval of payment to Hancock Engineering for engineering services rendered for the Village of Maywood Public Works Department in the amount of \$59,941.00. **L.** Approval of payment to Insurance Program Managers Group for the Village of Maywood in the amount of \$54,385.00. **M.** Approval of payment to LWM Research for investigative work done on fatal accident June 16, 2019 for the Village of Maywood Police Department in the amount of \$5,000.00. **N.** Approval of payment to Municipal Employee V.E.B.A. Trust for Health and Dental Insurance Premiums for the month of September 2020 in the amount of \$94,239.86. **O.** Approval of payment to Scot Decal Company for the purchase of the 2021 Vehicle/Business License Decals for the Village of Maywood in the amount of \$9,216.94. **P.** Approval of payment to Triggs Construction for the Village of Maywood 2020 Alley and Roadway Improvements Project in the amount of \$820,264.50. **Q.** Approval of payment to Village of Melrose Park for water services provided to the Village of Maywood July 20, 2020 to August 19, 2020 from the Village of Melrose Park in the amount of \$58,507.91. **S.** Ordinance Amending the Maywood Village Code to add Section 95.03 (Home Kitchen Operation) To Chapter 95 (Food Service Establishments) of Title IX (General Regulations), and Amend Section 111.10 (Food Establishment Operators) to Chapter 111 (General Business Regulations) off Title XI (Business Regulations) to Authorize and Regulate Home Kitchen Operations. **T.** Resolution Approving an Application for an Electronic Billboard at 1600 South 10th Avenue (North Side of Harrison Street at Approximately 12th Avenue) and Approval and Execution of an Electronic Billboard Sign Agreement by and between the Village of Maywood and FHE, LLC.

Discussion: None

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

Nays: None

Abstain: None

Absent: None

Motion Carried

Pulled Items

- R. Ordinance Approving a Special Use Permit for a Drive-Thru Facility and Certain Variations within The C-2 Pedestrian Oriented Commercial District for the Commercial Development of Northwest Corner of 1st Avenue and Lake Street (Subject Property: 101 Lake Street, 107 Lake Street And 115 Lake Street and 210 and 212 North 1st Avenue) (Developer/Applicant: Maywood Equity Group, LLC).

Trustee Brandon mentioned the proper procedure requires the Board’s approval for an extension.

Motioned by Trustee Brandon and Seconded by Trustee Jones to remove Item R from the agenda until an extension is given to this particular developer.

Discussion: None

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

Nays: Mayor Perkins

Abstain: None

Absent: None

Motion Carried

- U. Resolution Approving the Content of and/or Release of Certain Closed Meeting Minutes of the Board of Trustees of the Village of Maywood (2020 Half Year Review).

Attorney Jurusik commented the minutes are placed in the Omnibus for Board approval rather than going into Closed Session for discussion.

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

Discussion: None

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

Nays: Mayor Perkins

Abstain: None

Absent: None

Motion Carried

New Business:

- A. Discussion and consideration on freezing all village water shut-offs through the remainder of 2020. (Trustee N. Booker).

Trustee Booker made a presentation in reference to COVID’s effect on residents water account.

Motioned by Trustee Booker and Seconded by Trustee Sanchez to approve eliminating water shut-offs throughout the remainder of 2020, reactivate any shut-offs that have been implemented and focus on providing resource information to our residents.

Discussion: Trustees Brandon, Jones and Mayor Perkins made comments related to procedural issues, department head feedback and/or to work with the individuals rather than freezing all water accounts. Ms. Satchell responded the village does not have the resources to disconnect water either in-house or through outsourcing, the notices are a routine process used to demand payment, residents are given information for assistance and the opportunity to address notices, and it is not the village’s intention to shut-off water. Trustee Sanchez organized a special finance meeting, due to the circumstances, with an agreed upon date of October 15, 2020 at 6:00 p.m. An amended motion follows:

Motioned by Trustee Booker and Seconded by Trustee Wellington to move this to the Finance Committee Meeting to next Thursday, October 15th and to not have any shut-offs occur before we have that meeting.

Discussion: None

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

Nays: Mayor Perkins

Abstain: None

Absent: None

Motion Carried

Old Business - None

Board of Trustee Comments/Information - None

For Information Only – None

Closed Meeting Session:

Motioned by Trustee Brandon and Seconded by Trustee Sanchez to recess into Closed Session at 8:45 p.m. for the purpose of discussing:

- A. Pending Litigation per 5 ILCS 120/2(c)(11)).
- B. The setting of a price for sale or lease of property owned by the Village (5 ILCS 120/2(c)(6)).

Discussion: None

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

Nays: None

Abstain: None

Absent: None

Motion Carried

The Special Board Meeting was reconvened and Motioned by Trustee Brandon and Seconded by Trustee Jones to adjourn at 9:08 p.m.

Edwenna Perkins, Mayor

Viola Mims, Village Clerk

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



Maywood's Fall Clean Up Schedule for 2020

The Village of Maywood & Republic Services will conduct a Village Clean Up during the last two weeks of October. Large bulky household items and junk are acceptable. Smaller, loose items must be in containers or tied and bundled. Household hazardous waste will NOT be accepted. Please have your discarded items at your garbage pick-up point on the morning of the day Republic is in your neighborhood.

October 20, 2020 Roosevelt north to I-290; 1st Ave. west to 25th Ave.

October 21, 2020 Madison north to Railroad; 1st Ave. west to 21st Ave.

October 27, 2020 I-290 north to Madison; Greenwood west to 21st Ave.

October 28, 2020 Main Street north to Village limits; Desplaines west to 9th Ave.

VILLAGE OF MAYWOOD

Warrant List #200500 through October 14, 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
103407	BARBARA PRICE	REFUND GAZEBO RENTAL	RECREATION SERVICES	100.00
Total 103407:				100.00
103408	BETTYE J. BROWN	VMO-TEMP RCPTIONIST PP20	HUMAN RESOURCES	1,080.00
Total 103408:				1,080.00
103409	BLUE CROSS BLUE SHIELD	HEALTH INS COVERAGE *OCT 2020	CENTRAL SERVICES	287,441.99
Total 103409:				287,441.99
103410	CHICAGO COMMUNCIATION SERVICE	SERVICE AGREEMENT	POLICE	1,144.80
Total 103410:				1,144.80
103411	CHICAGO TITLE INSURANCE CO	INTERSECTION IMPROVEMENT	COMMUNITY DEVELOPMENT	2,000.00
Total 103411:				2,000.00
103412	CHRISTOPHER BROWN	P&F-MEETING 9/24/2020	POLICE & FIRE COMMISSION	150.00
Total 103412:				150.00
103413	COMCAST	POL-INTERNET SVC 4/12-7/11/2020	POLICE	1,979.70
Total 103413:				1,979.70
103414	COMCAST	FIRE-PHONE SVC 6/22-7/21	FIRE	433.48
Total 103414:				433.48
103415	COMCAST	300 FRED HAMPTON WAY	PUBLIC WORKS	625.97
Total 103415:				625.97
103416	COMCAST CABLE	POL-PHONE SVC	POLICE	16.44
103416	COMCAST CABLE	AUGUST BILLING SERVICE	POLICE	16.38
Total 103416:				32.82
103417	DAVITA W. WASHINGTON	REIMBURSEMENT TICKET M1601177-2016	POLICE	240.00
Total 103417:				240.00
103418	FORD MOTOR CREDIT COMPANY LLC	FIR-LEASE PAYMENT	FIRE	4,845.86
Total 103418:				4,845.86
103419	GARAGE AND LOCK SERVICES INC	POL GUN LOCK BOX REPAIR	POLICE	130.00
Total 103419:				130.00
103420	JAMES T BREWER	P&F-MEETING 9/24/2020	POLICE & FIRE COMMISSION	150.00
Total 103420:				150.00
103421	MAGNUS AND ANDERSON	CUT/DEBRIS 6/22 - 250 S. 20TH		250.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
103421	MAGNUS AND ANDERSON	CUT/DEBRIS 6/22 - 1828 S. 9TH		150.00
103421	MAGNUS AND ANDERSON	CUT/DEBRIS 7/6 - 205 S. 15TH		100.00
103421	MAGNUS AND ANDERSON	CUT/DEBRIS 7/13 - 1201B S. 17TH		40.00
103421	MAGNUS AND ANDERSON	CUT-DEBRIS 7/13 - 1821 S. 7TH		60.00
103421	MAGNUS AND ANDERSON	CUT/DEBRIS 7/13 - 1510 S. 1ST		60.00
103421	MAGNUS AND ANDERSON	CUT/DEBRIS 7/27 - 1201 S. 8TH		50.00
103421	MAGNUS AND ANDERSON	CUT/DEBRIS 9/14 - 900 N. 5TH		400.00
103421	MAGNUS AND ANDERSON	CUT/DEBRIS 9/27 - 215 S. 12TH AVE.		200.00
Total 103421:				1,310.00
103422	Miriam Brewer	GRAPHIC DESIGN WORK	SPECIAL EVENT REVENUE	200.00
Total 103422:				200.00
103423	MUNICIPAL EMPLOYEE	HEALTH INS COVERAGE *OCT 2020	CENTRAL SERVICES	94,239.86
Total 103423:				94,239.86
103424	RHONDA SHERROD	CONSULTANT SVCS *VFP AD	VILLAGE MANAGER	100.00
Total 103424:				100.00
103425	RONEY RILEY	P&F-MEETING 9/24/2020	POLICE & FIRE COMMISSION	150.00
Total 103425:				150.00
103426	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE	POLICE	437.52
Total 103426:				437.52
103427	Simply Rodding Plumbing	FIR-TOILET REPAIR FIRE STATION 1	FIRE	480.00
Total 103427:				480.00
103428	SOCIETY FOR	HR-MEMBERSHIP DUES 2020-2021	HUMAN RESOURCES	219.00
Total 103428:				219.00
103429	TAMIKA BISHOP	REFUND OVERPAYMENT	WATER COLLECTIONS	525.00
Total 103429:				525.00
103430	VERIZON CONNECT FLEET USA, INC	MONTHLY RECURRING CHARGES	POLICE	5,232.93
Total 103430:				5,232.93
103431	VISION SERVICE PLAN (IV)	VISION CARE PREM *OCT 2020	CENTRAL SERVICES	2,429.62
Total 103431:				2,429.62
103432	WILLIE NORFLEET	REIMB.FUEL PURCHASES	VILLAGE MANAGER	164.00
Total 103432:				164.00
103433	WINKLER TREE SERVICE	TREE REMOVAL - 417 N. 7TH AVE.		1,800.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 103433:				1,800.00
103434	CARLOS PATTERSON	REIMB-BIKE TUNE UP	POLICE	85.00
Total 103434:				85.00
103435	DAVE MYERS	DISPLAY/WALL SIGNS	COMMUNITY DEVELOPMENT	109.92
Total 103435:				109.92
103436	Esco Entertainment	DJ SERVICE FOR CENSUS EVENT	2020 CENSUS GRANT	300.00
Total 103436:				300.00
103437	GLOBAL SURVELLIANCE.COM, INC.	VIDEO SURVEILLANCE CAMERAS	POLICE	2,800.00
Total 103437:				2,800.00
103438	Jessica Rankins Williams	OUTDOOR BALLOON DECOR FOR CENSU	2020 CENSUS GRANT	300.00
Total 103438:				300.00
103439	Luis Rosado	OUTDOOR BALLOON DECOR FOR CENSU	2020 CENSUS GRANT	500.00
Total 103439:				500.00
103440	PITNEY BOWES INC	FIN-POSTG.MTR.RNTL.SUPPLIES	FINANCE	437.50
103440	PITNEY BOWES INC	FIN-POSTG.MTR.RNTL.SUPPLIES	FINANCE	532.91
103440	PITNEY BOWES INC	FIN-POSTG.MTR.RNTL.SUPPLIES	FINANCE	72.67
Total 103440:				1,043.08
103441	Robinson's No. 1 Rib, Inc.	FOOD & BEVERAGE FOR CENSUS EVENT	2020 CENSUS GRANT	800.00
Total 103441:				800.00
103442	WAYNE WELCH	P&F-MEETING 9/24/2020	POLICE & FIRE COMMISSION	200.00
Total 103442:				200.00
103443	A MOON JUMP 4-U	STAGE FOR CENSUS EVENT	2020 CENSUS GRANT	394.00
Total 103443:				394.00
103444	ACCURINT	ADVANCED PERSON SEARCH	POLICE	450.00
Total 103444:				450.00
103445	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 9/21-10/2	POLICE & FIRE COMMISSION	800.00
Total 103445:				800.00
103446	ALLIED WASTE SERVICES	ROLLOFF SVCS FEB 2020	WATER COLLECTIONS	23,862.31
103446	ALLIED WASTE SERVICES	ROLLOFF SERVICES *JUN 2020	WATER COLLECTIONS	8,823.85
103446	ALLIED WASTE SERVICES	ROLLOFF SERVICES *JUL 2020	WATER COLLECTIONS	12,204.24
103446	ALLIED WASTE SERVICES	P/U & GARBAGE DISPOSAL AUG 2020	WATER COLLECTIONS	154,895.00
103446	ALLIED WASTE SERVICES	ROLLOFF SVCS *AUG 2020	WATER COLLECTIONS	10,654.40

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 103446:				210,439.80
103447	AMERICAN RECYCLING & DISPOSAL	PW-WASTE DISPOSAL SERVICE	WATER & SEWER MAINTENANCE	189.60
103447	AMERICAN RECYCLING & DISPOSAL	PW-WASTE DISPOSAL SERVICE	WATER & SEWER MAINTENANCE	181.60
103447	AMERICAN RECYCLING & DISPOSAL	PW-SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	950.05
Total 103447:				1,321.25
103448	ASHLAND ADDISON FLORIST	VMO-SYMPATHY SPRAY	VILLAGE MANAGER	96.86
Total 103448:				96.86
103449	ASSOCIATED TECHNICAL SERVICE	LEAK DETECT 618 LEGION	WATER & SEWER MAINTENANCE	831.50
103449	ASSOCIATED TECHNICAL SERVICE	4TH & SCHOOL LEAK DETECTION	WATER & SEWER MAINTENANCE	828.00
103449	ASSOCIATED TECHNICAL SERVICE	1417 S. 16TH LEAK DETECTION	WATER & SEWER MAINTENANCE	828.00
Total 103449:				2,487.50
103450	AUTOZONE	FIR-DIESEL EXHAUST FLUID	FIRE	20.44
103450	AUTOZONE	FIR-FUSE REPAIR KIT	FIRE	19.88
103450	AUTOZONE	FIR-MOTOR OIL	FIRE	30.05
Total 103450:				70.37
103451	BETTYE J. BROWN	VMO-TEMP RECEPTIONIST 9/21-10/2	HUMAN RESOURCES	1,200.00
Total 103451:				1,200.00
103452	BROADVIEW TRUE VALUE HARDWAR	PW-MAINTENANCE SUPPLIES	PUBLIC WORKS	1,084.93
103452	BROADVIEW TRUE VALUE HARDWAR	PW-MAINTENANCE SUPPLIES	PUBLIC WORKS	493.38
Total 103452:				1,578.31
103453	CARIBE HAND CAR WASH	POL-POLICE CAR WASHES	POLICE	1,158.00
Total 103453:				1,158.00
103454	CINTAS CORPORATION #344	UNIFORM SERVICE	PUBLIC WORKS	324.99
103454	CINTAS CORPORATION #344	UNIFORM SERVICE	PUBLIC WORKS	324.99
103454	CINTAS CORPORATION #344	UNIFORM SERVICE	PUBLIC WORKS	324.99
103454	CINTAS CORPORATION #344	UNIFORM SERVICE	PUBLIC WORKS	324.99
103454	CINTAS CORPORATION #344	UNIFORM SERVICE	PUBLIC WORKS	324.99
103454	CINTAS CORPORATION #344	PW-UNIFORM SERVICE	PUBLIC WORKS	324.99
Total 103454:				1,949.94
103455	CIVIC SYSTEMS, LLC	SYSTEM TRAINING	COMMUNITY DEVELOPMENT	5.00
103455	CIVIC SYSTEMS, LLC	VEHICLE STICKER SETUP/TRAINING	FINANCE	1,500.00
103455	CIVIC SYSTEMS, LLC	SYSTEM TRAINING	COMMUNITY DEVELOPMENT	5.00
103455	CIVIC SYSTEMS, LLC	SYSTEM TRAINING	COMMUNITY DEVELOPMENT	85.00
Total 103455:				1,595.00
103456	COMCAST	P/S-INTERNET/PHONE 8/7-9/6	PUMP STATION OPERATIONS	222.64
103456	COMCAST	P/S-INTERNET/PHONE 9/7-10/6	PUMP STATION OPERATIONS	222.64

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 103456:				445.28
103457	COMED # 0023058102	ELECTRIC SVC 7/14-8/12	MOTOR FUEL TAX	68.67
Total 103457:				68.67
103458	COMED #0031163443	ELECTRIC SVC 7/10-8/10	MOTOR FUEL TAX	118.76
103458	COMED #0031163443	ELECTRIC SVC 8/10-9/09	MOTOR FUEL TAX	112.87
Total 103458:				231.63
103459	COMED #0277784031	ELECTRIC SVC 7/09-8/07/20	MOTOR FUEL TAX	980.77
103459	COMED #0277784031	ELECTRIC SVC 8/7-9/8	MOTOR FUEL TAX	944.88
Total 103459:				1,925.65
103460	COMED #0511089044	ELECTRIC SVC 7/13-8/12	MOTOR FUEL TAX	231.95
103460	COMED #0511089044	ELECTRIC SERVICE 8/12-9/10/20	MOTOR FUEL TAX	230.31
Total 103460:				462.26
103461	COMED #2208042159	ELECTRIC SVC 6/24-7/24/20	MOTOR FUEL TAX	237.91
Total 103461:				237.91
103462	COMED #3351006000	STREETLIGHT SERVICE	MOTOR FUEL TAX	39,427.40
Total 103462:				39,427.40
103463	COMED #4791088147	ELECTRIC SVC 7/14-8/12	MOTOR FUEL TAX	109.26
Total 103463:				109.26
103464	COMED #5490211003	ELECTRIC SERVICE 7/13-8/11	MOTOR FUEL TAX	185.23
Total 103464:				185.23
103465	COMED #5653018024	ELECTRIC SVC 7/9-8/7/20	MOTOR FUEL TAX	25.67
103465	COMED #5653018024	ELECTRIC SVC 8/7-9/8	MOTOR FUEL TAX	25.74
Total 103465:				51.41
103466	COMED #6079054047	ELECTRIC SVC 7/14-8/12	MOTOR FUEL TAX	136.33
Total 103466:				136.33
103467	COMED #6164044004	ELECTRIC SERVICE 6/12-7/14	MOTOR FUEL TAX	55.19
103467	COMED #6164044004	ELECTRIC SERVICE 7/14-8/12	MOTOR FUEL TAX	54.22
Total 103467:				109.41
103468	CORE & MAIN LP	5/8X3/4X3/4 METER	WATER & SEWER MAINTENANCE	275.00-
103468	CORE & MAIN LP	PW-OMNI 3 C2 100CF	WATER & SEWER MAINTENANCE	1,718.08
Total 103468:				1,443.08
103469	CRAIG BRONAUGH	FIR-REIMBURSEMENT WHEEL ALIGNMENT	FIRE	232.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 103469:				232.50
103470	DEARBORN NATIONAL	LIFE INS PREM *OCT 2020	CENTRAL SERVICES	1,813.46
Total 103470:				1,813.46
103471	DOOR AND WINDOW GUARD	RENTAL - 809 S. 10TH AVE 9/18-10/18		72.00
Total 103471:				72.00
103472	EDWIN HANCOCK ENGINEERING CO	ROOSEVELT ROAD WATER SERVICE TRAN	TIF ADMINISTRATION	3,120.00
103472	EDWIN HANCOCK ENGINEERING CO	2020 SEWER CLEANING AND TELEVISION	WATER & SEWER MAINTENANCE	246.00
103472	EDWIN HANCOCK ENGINEERING CO	2020 ALLEY AND ROADWAY IMPROVEMEN	TIF ADMINISTRATION	37,498.00
Total 103472:				40,864.00
103473	GENE WASHINGTON	P&F-MEETING 9/24/2020	POLICE & FIRE COMMISSION	150.00
Total 103473:				150.00
103474	GEORGE GARMIN	2124 S. 2ND DOOR REPLACEMENT INSTAL	PUBLIC WORKS	387.00
Total 103474:				387.00
103475	GREAT LAKES CONCRETE LLC	36X6FLAT COVER TOP & RING	WATER & SEWER MAINTENANCE	181.13
Total 103475:				181.13
103476	HAWKINS, INC	PW-CHLORINE CYLINDERS	PUMP STATION OPERATIONS	705.10
Total 103476:				705.10
103477	INSURANCE PROGRAM MANAGERS	2020 PC AUDIT	WATER COLLECTIONS	8,415.00
103477	INSURANCE PROGRAM MANAGERS	2019 PC AUDIT	WATER COLLECTIONS	27,630.00
103477	INSURANCE PROGRAM MANAGERS	2018 PC AUDIT	WATER COLLECTIONS	750.00
103477	INSURANCE PROGRAM MANAGERS	2020 WC AUDIT	WATER COLLECTIONS	15,835.00
103477	INSURANCE PROGRAM MANAGERS	2018 WC AUDIT	WATER COLLECTIONS	1,255.00
103477	INSURANCE PROGRAM MANAGERS	2017 WC AUDIT	WATER COLLECTIONS	500.00
Total 103477:				54,385.00
103478	INTERNATIONAL CODE COUNCIL	COMMERCIAL BUILDING INSPECTION	LAW	995.00
103478	INTERNATIONAL CODE COUNCIL	COMMENTARY COMBO/FLASH CARDS	CODE ENFORCEMENT	268.00
Total 103478:				1,263.00
103479	INTERNATIONAL CODE COUNCIL,INC	B-2 COMMERICAL BLDG INSP EXAM	CODE ENFORCEMENT	69.00
103479	INTERNATIONAL CODE COUNCIL,INC	B-2 COMMERICAL BLDG INSP	CODE ENFORCEMENT	995.00
103479	INTERNATIONAL CODE COUNCIL,INC	MEMBERSHIP FEE	CODE ENFORCEMENT	145.00
Total 103479:				1,209.00
103480	JKS VENTURES, INC.	GRADE 8 LIMESTONE	MOTOR FUEL TAX	988.45
Total 103480:				988.45
103481	JOHN RICE	PAVEMENT REPAIR-1417 S. 16TH	WATER & SEWER MAINTENANCE	3,200.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
103481	JOHN RICE	SIDEWALK-1010 N. 7TH	WATER & SEWER MAINTENANCE	1,400.00
Total 103481:				4,600.00
103482	KANE, MCKENNA & ASSOC INC	MADISON/5TH & ROOSEVELT TIF AMENDM	TIF ADMINISTRATION	6,425.00
Total 103482:				6,425.00
103483	KONICA MINOLTA BUSINESS	CASHIER MAINT AGRMENT-8/2-9/	WATER COLLECTIONS	8.91
Total 103483:				8.91
103484	KOPY KAT	POL-PRINTING SERVICE	POLICE	141.86
103484	KOPY KAT	STAMPS	CODE ENFORCEMENT	90.00
103484	KOPY KAT	POL-SIGN PRINTING	POLICE	148.22
Total 103484:				380.08
103485	LRS Holdings, LLC	VACTOR WASTE *COVID 19	WATER & SEWER MAINTENANCE	664.24
103485	LRS Holdings, LLC	VACTOR WASTE *COVID 19	WATER & SEWER MAINTENANCE	611.04
Total 103485:				1,275.28
103486	Luis A. Rivera	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,750.00
Total 103486:				1,750.00
103487	LWM RESEARCH, INC	POL-INVESTIGATION SVCS*6/16/19	POLICE	5,000.00
Total 103487:				5,000.00
103488	MAGNUS AND ANDERSON	CUT/DEBRIS 7/27 - 1510 S. 1ST AVE.		60.00
Total 103488:				60.00
103489	MARK DWYER	PLUMBING SERVICES 9/22-10/2	CODE ENFORCEMENT	800.00
Total 103489:				800.00
103490	MAYWOOD GLASS & MIRROR CO INC	REPLACEMENT WINDOW BUSSINESS DEV	PUBLIC WORKS	1,700.00
Total 103490:				1,700.00
103491	MUNICIPAL WEB SERVICES	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	346.00
103491	MUNICIPAL WEB SERVICES	WEBSITE HOSTING/UPDATE/MAINT	MANAGEMENT INFORMATION SYSTE	352.00
Total 103491:				698.00
103492	MYRTLE CANE	REFUND CREDIT BALANCE	WATER COLLECTIONS	307.25
Total 103492:				307.25
103493	NICOR GAS	ELECTRIC SERVICE 701 ST CHARLES 7/17-	MOTOR FUEL TAX	889.45
Total 103493:				889.45
103494	NU LIFE TIRE SERVICE	COD-307-TIRE & REPAIR SERVICE	CODE ENFORCEMENT	87.50
103494	NU LIFE TIRE SERVICE	COD-307-TIRE REPAIR	CODE ENFORCEMENT	50.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 103494:				137.50
103495	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	198.86
103495	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	127.50
103495	OCCUPATIONAL HEALTH CENTERS	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	137.00
Total 103495:				463.36
103496	P.T. MAN	2020 MEMBERSHIP DUES *PERKINS	POLICE	175.00
Total 103496:				175.00
103497	PLOTE CONSTRUCTION INC. D.B.A.	PW-COLD PATCH 12.19 TON	MOTOR FUEL TAX	1,584.70
103497	PLOTE CONSTRUCTION INC. D.B.A.	PW-N50 SURFACE/COLD PATCH	MOTOR FUEL TAX	535.34
Total 103497:				2,120.04
103498	PROFLOW PUMPING SOLUTIONS	PW-SPARE PART SET CLE3/CLE3.1	PUMP STATION OPERATIONS	383.68
Total 103498:				383.68
103499	PROGRESSIVE WOMEN'S LEADERSHI	TRAINING CLASS	POLICE	199.00
Total 103499:				199.00
103500	PURCHASE POWER	POSTAGE REPLENISHMENT WATER	WATER COLLECTIONS	2,290.05
103500	PURCHASE POWER	POSTAGE REPLENISHMENT WATER	WATER COLLECTIONS	2,532.55
103500	PURCHASE POWER	POSTAGE REPLENISHMENT WATER	WATER COLLECTIONS	3,998.25
103500	PURCHASE POWER	POSTAGE REPLENISHMENT WATER	WATER COLLECTIONS	5,945.50
103500	PURCHASE POWER	POSTAGE REPLENISHMENT WATER	WATER COLLECTIONS	3,205.95
103500	PURCHASE POWER	POSTAGE REPLENISHMENT WATER	WATER COLLECTIONS	2,764.32
103500	PURCHASE POWER	POSTAGE REPLENISHMENT FINANCE	FINANCE	281.90
Total 103500:				21,018.52
103501	RECORD INFORAMTION SERVICES	ACCESS TO PUBLIC RECORDS	COMMUNITY DEVELOPMENT	575.00
Total 103501:				575.00
103502	SPRINT	CELLULAR SVC *PW	WATER & SEWER MAINTENANCE	54.81
Total 103502:				54.81
103503	TAPPED IN INC	INSTALLATION LED POLICE/VILLAGE	PUBLIC WORKS	3,070.00
Total 103503:				3,070.00
103504	Thomas E. Becker	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,750.00
Total 103504:				1,750.00
103505	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION	CODE ENFORCEMENT	100.00
103505	THOMPSON ELEVATOR INSPECTION	COD-SEMI ANNUAL INSPECTIONS	CODE ENFORCEMENT	86.00
103505	THOMPSON ELEVATOR INSPECTION	COD-ELEVATOR INSPECTIONS	CODE ENFORCEMENT	200.00
103505	THOMPSON ELEVATOR INSPECTION	ELEVATOR PLAN REVIEW 5/22 - 1319 1ST A	CODE ENFORCEMENT	100.00
103505	THOMPSON ELEVATOR INSPECTION	COD-ELEVATOR INSPECTION SVCS	CODE ENFORCEMENT	215.00
103505	THOMPSON ELEVATOR INSPECTION	COD-ELEVATOR INSPC 6/26 -1319 S. 1ST A	CODE ENFORCEMENT	344.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
103505	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION	CODE ENFORCEMENT	100.00
103505	THOMPSON ELEVATOR INSPECTION	SEMI ANNUAL INSPECTIONS	CODE ENFORCEMENT	602.00
103505	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTIONS	CODE ENFORCEMENT	200.00
103505	THOMPSON ELEVATOR INSPECTION	PERMIT/INSPECTION	CODE ENFORCEMENT	100.00
103505	THOMPSON ELEVATOR INSPECTION	SEMI ANNUAL INSPECTIONS	CODE ENFORCEMENT	43.00
103505	THOMPSON ELEVATOR INSPECTION	SEMI ANNUAL INSPECTIONS	CODE ENFORCEMENT	43.00
103505	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTIONS	CODE ENFORCEMENT	100.00
103505	THOMPSON ELEVATOR INSPECTION	INSPECTION RESIDENCE FOR 128 S. 16TH	CODE ENFORCEMENT	100.00
103505	THOMPSON ELEVATOR INSPECTION	INSPECTION RESIDENCE FOR 837 S. 20TH	CODE ENFORCEMENT	100.00
103505	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPC 9/25 - 1319 S. 1ST AVE..	CODE ENFORCEMENT	100.00
Total 103505:				2,533.00
103506	TONY'S LAWNMOWER	TORO PUSH MOWER PURCHASE	LAND & BUILDINGS	414.94
103506	TONY'S LAWNMOWER	PW-KUBOTA REPAIR	LAND & BUILDINGS	486.54
103506	TONY'S LAWNMOWER	HONDA PUSH MOWER CRANKSHAFT	LAND & BUILDINGS	203.88
Total 103506:				1,105.36
103507	TRIGGI CONSTRUCTION, INC.	2020 ALLEY AND ROADWAY IMPROVEMEN	TIF ADMINISTRATION	820,264.50
Total 103507:				820,264.50
103508	UNIQUE PLUMBING CO	SEWER REPAIR-21ST & WASHINGTON	WATER & SEWER MAINTENANCE	4,843.91
Total 103508:				4,843.91
103509	VILLAGE OF MELROSE PARK	ACCT #422000-001 7/20-8/19	WATER COLLECTIONS	28,921.33
Total 103509:				28,921.33
103510	VOYA INSTITUTIONAL TRUST CO.	5% CONTRIBUTION *W.NORFLEET	VILLAGE MANAGER	288.46
Total 103510:				288.46
103511	ZARNOTH BRUSH WORKS, INC.	BROOMS/DISPOSABLE GUTTER BRMS	PUBLIC WORKS	1,816.00
Total 103511:				1,816.00
103512	SHAKESPEARE LAWN SPRAY	VMO-HIGH WEEDS/VEGETATION/DEBRIS		2,500.00
103512	SHAKESPEARE LAWN SPRAY	VMO-HIGH WEEDS/VEGETATION/GRASS/D		2,000.00
103512	SHAKESPEARE LAWN SPRAY	VMO-CUT TREES/GRASS/VEGETATION/DE		2,800.00
103512	SHAKESPEARE LAWN SPRAY	VMO-HIGH WEEDS/VEGETATION/GRASS/D		1,800.00
Total 103512:				9,100.00
103513	QUICKET SOLUTIONS, INC.	REISSUE CHECK #103202 & 103279	POLICE	28,752.00
Total 103513:				28,752.00
Grand Totals:				1,735,871.18

VILLAGE OF MAYOOD

Warrant List #200500 through October 14, 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 October 14, 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									
KONICA MINOLTA BUSINESS									
9007097681	3	CLERK MAINT AGRMENT-8/2-9/	Invoice	09/03/2020	09/11/2020	221.75		221.75	01-11-54500
Total 1223 KONICA MINOLTA BUSINESS:						221.75	.00	221.75	
PURCHASE POWER									
01312020	9	POSTAGE REPLENISHMENT CLERK	Invoice	01/01/2020	10/01/2020	26.65		26.65	01-11-55100
02292020	8	POSTAGE REPLENISHMENT CLERK	Invoice	02/29/2020	10/01/2020	22.30		22.30	01-11-55100
03312020	9	POSTAGE REPLENISHMENT CLERK	Invoice	03/31/2020	10/01/2020	2.70		2.70	01-11-55100
04302020	8	POSTAGE REPLENISHMENT CLERK	Invoice	04/30/2020	10/01/2020	16.50		16.50	01-11-55100
05312020	8	POSTAGE REPLENISHMENT CLERK	Invoice	05/31/2020	10/02/2020	3.90		3.90	01-11-55100
Total 1744 PURCHASE POWER:						72.05	.00	72.05	
SPRINT									
706910518-2	1	CELLULAR SVC *CLERK	Invoice	08/27/2020	11/29/2020	50.07		50.07	01-11-55410
Total 1568 SPRINT:						50.07	.00	50.07	
AZAVAR AUDIT SOLUTIONS									
149076-A	1	CONTIGENCY PAYMENT	Invoice	10/07/2020	10/07/2020	5,908.05		5,908.05	01-12-52400
Total 231 AZAVAR AUDIT SOLUTIONS:						5,908.05	.00	5,908.05	
KONICA MINOLTA BUSINESS									
9007097681	11	VMO MAINT AGRMENT-8/2-9/	Invoice	09/03/2020	09/11/2020	848.83		848.83	01-12-54500
Total 1223 KONICA MINOLTA BUSINESS:						848.83	.00	848.83	
TASB, INC									
580985	1	BOARDBOOK SUBSCRIPTION/SUPP	Invoice	09/01/2020	10/01/2020	4,000.00		4,000.00	01-12-54500
Total 2027 TASB, INC:						4,000.00	.00	4,000.00	
PURCHASE POWER									
01312020	10	POSTAGE REPLENISHMENT VMO	Invoice	01/01/2020	10/01/2020	3.35		3.35	01-12-55100
02292020	9	POSTAGE REPLENISHMENT VMO	Invoice	02/29/2020	10/01/2020	.50		.50	01-12-55100
04302020	9	POSTAGE REPLENISHMENT VMO	Invoice	04/30/2020	10/01/2020	5.55		5.55	01-12-55100
05312020	9	POSTAGE REPLENISHMENT VMO	Invoice	05/31/2020	10/02/2020	3.00		3.00	01-12-55100
10022020	7	POSTAGE REPLENISHMENT VMO	Invoice	10/02/2020	10/02/2020	8.80		8.80	01-12-55100
Total 1744 PURCHASE POWER:						21.20	.00	21.20	
SPRINT									
706910518-2	7	CELLULAR SVC *VMO	Invoice	08/27/2020	11/29/2020	182.93		182.93	01-12-55410
Total 1568 SPRINT:						182.93	.00	182.93	
KONICA MINOLTA BUSINESS									
9007097681	1	AP MAINT AGRMENT-8/2-9/1	Invoice	09/03/2020	09/11/2020	70.95		70.95	01-14-54500
9007097681	8	PAYROLL MAINT AGRMENT-8/2-9/	Invoice	09/03/2020	09/11/2020	1.56		1.56	01-14-54500
9007097681	16	FINANCE MAINT AGRMENT-8/2-9/	Invoice	09/03/2020	09/11/2020	974.43		974.43	01-14-54500
Total 1223 KONICA MINOLTA BUSINESS:						1,046.94	.00	1,046.94	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
PURCHASE POWER									
01312020	3	POSTAGE REPLENISHMENT FINANC	Invoice	01/01/2020	10/01/2020	321.30		321.30	01-14-55100
01312020	6	POSTAGE REPLENISHMENT PARKIN	Invoice	01/01/2020	10/01/2020	104.00		104.00	01-14-55100
02292020	2	POSTAGE REPLENISHMENT FINANC	Invoice	02/29/2020	10/01/2020	109.75		109.75	01-14-55100
02292020	5	POSTAGE REPLENISHMENT PARKIN	Invoice	02/29/2020	10/01/2020	381.50		381.50	01-14-55100
03312020	3	POSTAGE REPLENISHMENT FINANC	Invoice	03/31/2020	10/01/2020	57.50		57.50	01-14-55100
04302020	3	POSTAGE REPLENISHMENT FINANC	Invoice	04/30/2020	10/01/2020	115.35		115.35	01-14-55100
05312020	3	POSTAGE REPLENISHMENT FINANC	Invoice	05/31/2020	10/02/2020	119.25		119.25	01-14-55100
10022020	3	POSTAGE REPLENISHMENT FINANC	Invoice	10/02/2020	10/02/2020	281.90		281.90	01-14-55100
Total 1744 PURCHASE POWER:						1,490.55	.00	1,490.55	
AT&T									
708R060049	1	FIN-708R0600499513 6/17-7/16	Invoice	07/16/2020	09/21/2020	923.26		923.26	01-14-55400
708R060049	1	FIN-708R0600499513 7/17-8/16	Invoice	08/16/2020	09/21/2020	923.26		923.26	01-14-55400
Total 194 AT&T:						1,846.52	.00	1,846.52	
AT&T									
708Z530059	1	FIN-708Z5300597832 6/17-7/16	Invoice	07/16/2020	09/21/2020	112.56		112.56	01-14-55400
708Z530059	1	FIN-708Z5300597832 7/17-8/16	Invoice	08/16/2020	09/21/2020	112.56		112.56	01-14-55400
Total 195 AT&T:						225.12	.00	225.12	
AT&T									
708Z530251	1	FIN-708Z5302511724 7/17-8/16	Invoice	08/16/2020	09/21/2020	1,846.53		1,846.53	01-14-55400
Total 200 AT&T:						1,846.53	.00	1,846.53	
COMCAST									
07252020	1	V/H-PHONE/INTERNET-7/29-8/28	Invoice	07/25/2020	09/21/2020	484.42		484.42	01-14-55400
08252020	1	V/H-PHONE/INTERNET-8/29-9/28	Invoice	08/25/2020	09/21/2020	484.19		484.19	01-14-55400
Total 444 COMCAST:						968.61	.00	968.61	
AT&T									
7084504471	1	POL-70845044710957 6/26-7/25	Invoice	07/25/2020	09/21/2020	5,072.57		5,072.57	01-19-55400
7084504471	1	POL-7084504471 0957 7/26-8/25	Invoice	08/25/2020	12/06/2020	5,454.09		5,454.09	01-19-55400
Total 183 AT&T:						10,526.66	.00	10,526.66	
MUNICIPAL EMPLOYEE									
0652	1	LIFE INS COVERAGE *OCT 2020	Invoice	09/11/2020	10/01/2020	1,342.61		1,342.61	01-19-58000
Total 1519 MUNICIPAL EMPLOYEE:						1,342.61	.00	1,342.61	
KONICA MINOLTA BUSINESS									
9007097681	14	MAYOR MAINT AGRMENT-8/2-9/	Invoice	09/03/2020	09/11/2020	22.06		22.06	01-20-54500
Total 1223 KONICA MINOLTA BUSINESS:						22.06	.00	22.06	
PURCHASE POWER									
04302020	6	POSTAGE REPLENISHMENT MAYOR	Invoice	04/30/2020	10/01/2020	.50		.50	01-20-55100
05312020	6	POSTAGE REPLENISHMENT MAYOR	Invoice	05/31/2020	10/02/2020	22.05		22.05	01-20-55100
Total 1744 PURCHASE POWER:						22.55	.00	22.55	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
SPRINT									
706910518-2	2	CELLULAR SVC *MAYOR/BOT	Invoice	08/27/2020	11/29/2020	448.45		448.45	01-20-55410
706910518-2	8	TABLET PLANS	Invoice	08/27/2020	11/29/2020	106.00		106.00	01-20-55410
Total 1568 SPRINT:						554.45	.00	554.45	
T.P.I.									
202006	1	PLUMBING/BLDG INSP SVCS 6/20	Invoice	06/01/2020	09/11/2020	1,120.00		1,120.00	01-23-52400
202007	1	PLUMBING/BLDG INSP SVCS	Invoice	07/14/2020	09/14/2020	2,356.00		2,356.00	01-23-52400
Total 2010 T.P.I.:						3,476.00	.00	3,476.00	
DOOR AND WINDOW GUARD									
1-000008717	1	RENTAL 811 S. 10TH AVE.	Invoice	03/19/2020	09/15/2020	1,927.00		1,927.00	01-23-52500
1-000009640	1	WINDOWS/DOOR RENTAL 615 S 5T	Invoice	08/10/2020	09/14/2020	4,260.00		4,260.00	01-23-52500
Total 639 DOOR AND WINDOW GUARD:						6,187.00	.00	6,187.00	
DRIVEN FENCE, INC									
20-963	1	EXTENDING CONTRACT #20-542 FR	Invoice	07/21/2020	09/14/2020	200.76		200.76	01-23-54500
Total 646 DRIVEN FENCE, INC:						200.76	.00	200.76	
HINCKLEY SPRINGS									
11407126090	1	WATER & CUP EQUIPMENT RENTAL	Invoice	09/02/2020	09/23/2020	25.25		25.25	01-23-54500
Total 903 HINCKLEY SPRINGS:						25.25	.00	25.25	
KONICA MINOLTA BUSINESS									
9007097681	10	CODE MAINT AGRMENT-8/2-9/	Invoice	09/03/2020	09/11/2020	340.33		340.33	01-23-54500
Total 1223 KONICA MINOLTA BUSINESS:						340.33	.00	340.33	
PURCHASE POWER									
01312020	1	POSTAGE REPLENISHMENT CODE	Invoice	01/01/2020	10/01/2020	240.70		240.70	01-23-55100
02292020	1	POSTAGE REPLENISHMENT CODE	Invoice	02/29/2020	10/01/2020	165.05		165.05	01-23-55100
03312020	1	POSTAGE REPLENISHMENT CODE	Invoice	03/31/2020	10/01/2020	140.45		140.45	01-23-55100
04302020	1	POSTAGE REPLENISHMENT CODE	Invoice	04/30/2020	10/01/2020	28.75		28.75	01-23-55100
05312020	1	POSTAGE REPLENISHMENT CODE	Invoice	05/31/2020	10/02/2020	156.40		156.40	01-23-55100
10022020	1	POSTAGE REPLENISHMENT CODE	Invoice	10/02/2020	10/02/2020	82.85		82.85	01-23-55100
Total 1744 PURCHASE POWER:						814.20	.00	814.20	
SPRINT									
706910518-2	3	CELLULAR SVC *CODE	Invoice	08/27/2020	11/29/2020	143.71		143.71	01-23-55410
Total 1568 SPRINT:						143.71	.00	143.71	
CLIFFE PRINTING COMPANY									
15900-K	1	ENVELOPES	Invoice	09/01/2020	09/14/2020	270.00		270.00	01-23-60100
Total 428 CLIFFE PRINTING COMPANY:						270.00	.00	270.00	
ANIMAL WELFARE LEAGUE									
8904	1	IMPOUNDED DOGS	Invoice	06/30/2020	09/11/2020	612.00		612.00	01-23-60300
8926	1	IMPOUNDED DOGS *JUL 2020	Invoice	07/31/2020	09/11/2020	2,102.00		2,102.00	01-23-60300
8945	1	CODE-2 IMPOUNDED CATS/P/U FEE	Invoice	08/31/2020	09/15/2020	398.00		398.00	01-23-60300

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 118 ANIMAL WELFARE LEAGUE:						3,112.00	.00	3,112.00	
FLEET SERVICES									
66839271	1	FUEL *CODE	Invoice	07/31/2020	09/02/2020	576.90		576.90	01-23-62610
Total 761 FLEET SERVICES:						576.90	.00	576.90	
MORELIA AUTO SALES INC.									
09092020	1	POL NEW TIRES FOR UNIT 869	Invoice	09/09/2020	09/14/2020	520.00		520.00	01-40-51200
Total 1510 MORELIA AUTO SALES INC.:						520.00	.00	520.00	
SBC GLOBAL SERVICES, INC.									
SB184194	1	MAINTENANCE BILLING 9-2-20-10-01	Invoice	08/19/2020	09/02/2020	373.94		373.94	01-40-51200
Total 1884 SBC GLOBAL SERVICES, INC.:						373.94	.00	373.94	
UNITED RADIO COMMUNICATION									
204001367-1	1	POL ATU-6D ANTENNAS	Invoice	08/31/2020	09/14/2020	156.00		156.00	01-40-51200
Total 2150 UNITED RADIO COMMUNICATION:						156.00	.00	156.00	
WORD SYSTEMS, INC.									
IN28945	1	CONTRACT MAINTENANCE	Invoice	06/30/2020	09/02/2020	5,762.52		5,762.52	01-40-51200
Total 2276 WORD SYSTEMS, INC.:						5,762.52	.00	5,762.52	
CDS OFFICE TECHNOLOGIES									
INV1328638	1	IT ARBITRATOR 9-7-20 -10-06-20	Invoice	09/01/2020	09/29/2020	190.00		190.00	01-40-52400
Total 340 CDS OFFICE TECHNOLOGIES:						190.00	.00	190.00	
DEPT.OF CENTRAL MANAGEMENT SVC									
T2102422	1	POL-COMMUNICATION CHARGES	Invoice	08/24/2020	09/29/2020	978.94		978.94	01-40-52400
Total 606 DEPT.OF CENTRAL MANAGEMENT SVC:						978.94	.00	978.94	
FOREST SECURITY, INC.									
106198	1	POL-QUARTERLY REPAIR AGREEME	Invoice	09/15/2020	09/29/2020	1,336.59		1,336.59	01-40-52400
Total 768 FOREST SECURITY, INC.:						1,336.59	.00	1,336.59	
MARLIN BUSINESS BANK									
18146482	1	PANASONIC TOUGHBOOK CONTRA	Invoice	06/15/2020	06/25/2020	803.34		803.34	01-40-52400
18146482		Chk No: 102936 (2)	Calculated	07/10/2020					01-10-20000
Total 1384 MARLIN BUSINESS BANK:						803.34	.00	803.34	
UNITED RADIO COMMUNICATION									
109024953-1	1	POL RADIO REPAIR	Invoice	09/16/2020	10/02/2020	67.48		67.48	01-40-52400
109024954-1	1	POL RADIO REPAIR	Invoice	09/02/2020	09/29/2020	84.31		84.31	01-40-52400
Total 2150 UNITED RADIO COMMUNICATION:						151.79	.00	151.79	
ARCHIVESOCIAL									
12105	1	CONTRACTUAL AGREEMENT	Invoice	08/28/2020	09/29/2020	2,388.00		2,388.00	01-40-52400

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 2438 ARCHIVESOCIAL:						2,388.00	.00	2,388.00	
KONICA MINOLTA BUSINESS									
9007097681	6	POLICE MAINT AGRMENT-8/2-9/	Invoice	09/03/2020	09/11/2020	7.59-		7.59-	01-40-54500
9007097681	12	POLICE MAINT AGRMENT-8/2-9/	Invoice	09/03/2020	09/11/2020	45.54		45.54	01-40-54500
9007097681	13	POLICE MAINT AGRMENT-8/2-9/	Invoice	09/03/2020	09/11/2020	506.17		506.17	01-40-54500
9007097681	15	POLICE MAINT AGRMENT-8/2-9/	Invoice	09/03/2020	09/11/2020	3.17		3.17	01-40-54500
Total 1223 KONICA MINOLTA BUSINESS:						547.29	.00	547.29	
PURCHASE POWER									
01312020	7	POSTAGE REPLENISHMENT POLICE	Invoice	01/01/2020	10/01/2020	507.55		507.55	01-40-55100
02292020	6	POSTAGE REPLENISHMENT POLICE	Invoice	02/29/2020	10/01/2020	687.65		687.65	01-40-55100
03312020	6	POSTAGE REPLENISHMENT PARKIN	Invoice	03/31/2020	10/01/2020	9.50		9.50	01-40-55100
03312020	7	POSTAGE REPLENISHMENT POLICE	Invoice	03/31/2020	10/01/2020	712.25		712.25	01-40-55100
04302020	7	POSTAGE REPLENISHMENT POLICE	Invoice	04/30/2020	10/01/2020	451.60		451.60	01-40-55100
05312020	7	POSTAGE REPLENISHMENT POLICE	Invoice	05/31/2020	10/02/2020	474.50		474.50	01-40-55100
10022020	6	POSTAGE REPLENISHMENT POLICE	Invoice	10/02/2020	10/02/2020	488.20		488.20	01-40-55100
Total 1744 PURCHASE POWER:						3,331.25	.00	3,331.25	
AT&T									
07252020	1	POL-7084504471 0957 6/26-7/25	Invoice	10/07/2020	12/06/2020	5,073.57		5,073.57	01-40-55400
Total 183 AT&T:						5,073.57	.00	5,073.57	
AT&T									
708R060166	1	708 R060166 4321 6/17-7/16	Invoice	07/16/2020	09/21/2020	818.61		818.61	01-40-55400
Total 197 AT&T:						818.61	.00	818.61	
COMCAST									
08082020	1	PHONE/INTERNET 8/12-9/11	Invoice	08/08/2020	10/02/2020	668.31		668.31	01-40-55400
Total 442 COMCAST:						668.31	.00	668.31	
SPRINT									
706910518-2	6	CELLULAR SVC *POLICE	Invoice	08/27/2020	11/29/2020	1,488.27		1,488.27	01-40-55410
Total 1568 SPRINT:						1,488.27	.00	1,488.27	
CLIFFE PRINTING COMPANY									
19006-M	1	POL PRINTING PRISONERS FORMS	Invoice	02/24/2020	08/27/2020	1,128.00		1,128.00	01-40-55500
19006-M		Chk No: 103229 (2)	Calculated	09/03/2020					01-10-20000
19006-O	1	POL PRINTING	Invoice	06/01/2020	09/02/2020	410.00		410.00	01-40-55500
19006-O		Chk No: 103229 (2)	Calculated	09/03/2020					01-10-20000
19006-OP	1	POL ENVELOPES	Invoice	08/04/2020	08/27/2020	850.00		850.00	01-40-55500
19006-OP		Chk No: 103229 (2)	Calculated	09/03/2020					01-10-20000
Total 428 CLIFFE PRINTING COMPANY:						2,388.00	.00	2,388.00	
PRI Management Group									
8508	1	NIBRS TRAINING 7/29/2020	Invoice	06/15/2020	07/15/2020	596.00		596.00	01-40-56300
8508		Chk No: 102982 (2)	Calculated	07/16/2020					01-10-20000

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 2379 PRI Management Group:						596.00	.00	596.00	
CDW GOVERNMENT INC									
ZBJ7815	1	ADO GOV DD ALL APP	Invoice	06/08/2020	09/02/2020	970.07		970.07	01-40-60100
Total 341 CDW GOVERNMENT INC:						970.07	.00	970.07	
OFFICE DEPOT									
1053249670	1	POL OFFICE SUPPLIES	Invoice	07/13/2020	10/02/2020	1,282.24		1,282.24	01-40-60100
1053312330	1	POL-OFFICE SUPPLIES	Invoice	08/07/2020	10/02/2020	1,275.30		1,275.30	01-40-60100
1053890200	1	POL-OFFICE SUPPLIES	Invoice	07/15/2020	10/02/2020	326.85		326.85	01-40-60100
1053890360	1	POL-OFFICE SUPPLIES	Invoice	07/15/2020	10/02/2020	3.21		3.21	01-40-60100
1053890680	1	POL-OFFICE SUPPLIES	Invoice	07/15/2020	10/02/2020	199.98		199.98	01-40-60100
11205772700	1	POL-OFFICE SUPPLIES	Invoice	08/07/2020	10/02/2020	236.94		236.94	01-40-60100
11205772800	1	POL-OFFICE SUPPLIES	Invoice	08/07/2020	10/02/2020	84.90		84.90	01-40-60100
11205774000	1	POL-OFFICE SUPPLIES	Invoice	08/07/2020	10/02/2020	79.98		79.98	01-40-60100
11352825400	1	POL-OFFICE SUPPLIES	Invoice	08/07/2020	10/02/2020	249.98		249.98	01-40-60100
1208006090	1	POL-OFFICE SUPPLIES	Invoice	09/01/2020	10/02/2020	640.63		640.63	01-40-60100
1208006130	1	POL-CHAIRS	Invoice	09/01/2020	10/02/2020	559.98		559.98	01-40-60100
1208006150	1	POL-OFFICE SUPPLIES	Invoice	09/01/2020	10/02/2020	53.98		53.98	01-40-60100
Total 1616 OFFICE DEPOT:						4,993.97	.00	4,993.97	
MAYWOOD EXPRESS									
8-2020	1	PRISONER MEAL FOR AUGUST 2020	Invoice	08/31/2020	09/14/2020	318.50		318.50	01-40-61000
Total 1414 MAYWOOD EXPRESS:						318.50	.00	318.50	
RAY O'HERRON CO INC									
2038990-IN	1	POL ROBINSON UNIFORM	Invoice	07/15/2020	09/29/2020	186.94		186.94	01-40-61500
Total 1777 RAY O'HERRON CO INC:						186.94	.00	186.94	
FLEET SERVICES									
66839271	4	FUEL *POLICE	Invoice	07/31/2020	09/02/2020	5,703.64		5,703.64	01-40-62610
Total 761 FLEET SERVICES:						5,703.64	.00	5,703.64	
RAINCOAT ROOF MAINTENANCE									
29848	1	FIR-INSPECTION REPAIRS	Invoice	09/25/2020	09/28/2020	1,306.00		1,306.00	01-41-51100
Total 1769 RAINCOAT ROOF MAINTENANCE:						1,306.00	.00	1,306.00	
AIR ONE EQUIPMENT									
160230	1	FIR-ANNUAL SCBA TESTING	Invoice	09/08/2020	09/08/2020	2,339.11		2,339.11	01-41-51200
Total 52 AIR ONE EQUIPMENT:						2,339.11	.00	2,339.11	
HOME DEPOT CREDIT SERVICES									
1124995	1	FIR-CANOPY / TENT	Invoice	08/04/2020	09/16/2020	145.16		145.16	01-41-51200
Total 906 HOME DEPOT CREDIT SERVICES:						145.16	.00	145.16	
MIDWEST AIR PRO, INC.									
13748	1	FIR-VEHICLE TRANSMITTERS	Invoice	09/15/2020	09/21/2020	904.00		904.00	01-41-51200

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 1481 MIDWEST AIR PRO, INC.:						904.00	.00	904.00	
W.S. DARLEY & CO									
17409645	1	FIR-HOSE GASKETS	Invoice	09/15/2020	09/21/2020	53.51		53.51	01-41-51200
17410448	1	FIR-EQUIPMENT	Invoice	09/23/2020	09/24/2020	140.00		140.00	01-41-51200
Total 2215 W.S. DARLEY & CO:						193.51	.00	193.51	
BROADVIEW TRUE VALUE HARDWARE									
29069	1	FIR-ADHESIVE	Invoice	09/03/2020	09/03/2020	19.98		19.98	01-41-51300
Total 300 BROADVIEW TRUE VALUE HARDWARE:						19.98	.00	19.98	
KONICA MINOLTA BUSINESS									
9007097681	17	FIRE MAINT AGRMENT-8/2-9/	Invoice	09/03/2020	09/11/2020	63.21		63.21	01-41-54500
9007097681		Chk No: 103483 (4)	Calculated	10/08/2020					01-10-20000
Total 1223 KONICA MINOLTA BUSINESS:						63.21	.00	63.21	
PURCHASE POWER									
01312020	4	POSTAGE REPLENISHMENT FIRE	Invoice	01/01/2020	10/01/2020	18.80		18.80	01-41-55100
02292020	3	POSTAGE REPLENISHMENT FIRE	Invoice	02/29/2020	10/01/2020	161.90		161.90	01-41-55100
03312020	4	POSTAGE REPLENISHMENT FIRE	Invoice	03/31/2020	10/01/2020	13.20		13.20	01-41-55100
04302020	4	POSTAGE REPLENISHMENT FIRE	Invoice	04/30/2020	10/01/2020	8.70		8.70	01-41-55100
05312020	4	POSTAGE REPLENISHMENT FIRE	Invoice	05/31/2020	10/02/2020	8.70		8.70	01-41-55100
10022020	4	POSTAGE REPLENISHMENT FIRE	Invoice	10/02/2020	10/02/2020	8.70		8.70	01-41-55100
Total 1744 PURCHASE POWER:						220.00	.00	220.00	
AT&T									
708Z530225	1	FIR-PHONE SVC 6/17-7/16	Invoice	07/16/2020	09/21/2020	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 6/17-7/16	Invoice	07/16/2020	09/21/2020	1,637.22		1,637.22	01-41-55400
708Z530545	1	FIR- 708 Z530540 7/17-8/16	Invoice	08/16/2020	09/21/2020	1,637.22		1,637.22	01-41-55400
Total 203 AT&T:						3,274.44	.00	3,274.44	
COMCAST									
07182020	1	SERVICE FROM 7/22/2020 TO 8/21/20	Invoice	07/18/2020	09/21/2020	438.39		438.39	01-41-55400
08182020	1	FIR-PHONE SVC 8/22-9/21	Invoice	08/18/2020	09/21/2020	438.94		438.94	01-41-55400
Total 443 COMCAST:						877.33	.00	877.33	
SBC									
708Z5311910	1	FIR- 708Z53-1191 6/17-7/16	Invoice	07/16/2020	09/21/2020	2,508.43		2,508.43	01-41-55400
708Z5311910	1	FIR- 708Z53-1191 7/17-8/16	Invoice	08/16/2020	11/14/2020	2,508.43		2,508.43	01-41-55400
Total 1883 SBC:						5,016.86	.00	5,016.86	
SBC GLOBAL SERVICES, INC.									
SB182550	1	EMERGENCY LINES REPAIR AT STAT	Invoice	08/05/2020	09/21/2020	210.00		210.00	01-41-55400
SB183503	1	EMERGENCY LINES AND FIRE ALAR	Invoice	08/14/2020	09/21/2020	380.63		380.63	01-41-55400
SB183797	1	MAINTENACE CONTRACT STATION 1	Invoice	08/17/2020	11/10/2020	221.45		221.45	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 1884 SBC GLOBAL SERVICES, INC.:						812.08	.00	812.08	
SPRINT									
706910518-2	5	CELLULAR SVC *FIRE	Invoice	08/27/2020	11/29/2020	146.16		146.16	01-41-55410
Total 1568 SPRINT:						146.16	.00	146.16	
CLIFFE PRINTING COMPANY									
12105-N	1	FIR-BUSINESS LETTERHEAD	Invoice	08/04/2020	08/04/2020	152.00		152.00	01-41-60100
12105-N		Chk No: 103229 (2)	Calculated	09/03/2020					01-10-20000
Total 428 CLIFFE PRINTING COMPANY:						152.00	.00	152.00	
STAPLES ADVANTAGE									
3447118097	1	FIR-OFFICE SUPPLIES	Invoice	05/16/2020	09/28/2020	261.98		261.98	01-41-60100
Total 1977 STAPLES ADVANTAGE:						261.98	.00	261.98	
AIR ONE EQUIPMENT									
160739	1	FIR-SUSPENDERS	Invoice	09/22/2020	11/21/2020	44.00		44.00	01-41-61500
Total 52 AIR ONE EQUIPMENT:						44.00	.00	44.00	
W.S. DARLEY & CO									
17410640	1	FIR-BOOTS	Invoice	09/25/2020	09/28/2020	139.95		139.95	01-41-61500
Total 2215 W.S. DARLEY & CO:						139.95	.00	139.95	
FLEET SERVICES									
66839271	2	FUEL *FIRE	Invoice	07/31/2020	09/02/2020	2,743.16		2,743.16	01-41-62600
Total 761 FLEET SERVICES:						2,743.16	.00	2,743.16	
American Welding & Gas Inc.									
07318213	1	FIR- OXYGEN CYLINDERS RENTAL	Invoice	08/31/2020	09/08/2020	330.24		330.24	01-41-63000
Total 2305 American Welding & Gas Inc.:						330.24	.00	330.24	
MCKESSON MEDICAL-SURGICAL INC									
17034332	1	MEDICAL SUPPLIES	Invoice	09/08/2020	09/21/2020	399.69		399.69	01-41-63000
Total 2306 MCKESSON MEDICAL-SURGICAL INC:						399.69	.00	399.69	
KONICA MINOLTA BUSINESS									
9007097681	7	P&F MAINT AGRMENT-8/2-9/	Invoice	09/03/2020	09/11/2020	11.07		11.07	01-42-52400
Total 1223 KONICA MINOLTA BUSINESS:						11.07	.00	11.07	
FOREST SECURITY, INC.									
106248	1	QRTL BURGLAR ALARM MONITORI	Invoice	09/15/2020	09/24/2020	1,122.00		1,122.00	01-50-51100
106249	1	QRTL BURGLAR ALARM MONITORI	Invoice	09/15/2020	09/24/2020	299.85		299.85	01-50-51100
Total 768 FOREST SECURITY, INC.:						1,421.85	.00	1,421.85	
STANDARD EQUIPMENT CO.									
W05331	1	ELGIN SWEEPER REPAIRS	Invoice	08/27/2020	09/30/2020	590.11		590.11	01-50-51300

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 1973 STANDARD EQUIPMENT CO.:						590.11	.00	590.11	
WIGIT'S TRUCK SERVICE									
110302	1	NEW PELICAN SWEEPER/BROOMS	Invoice	08/18/2020	09/25/2020	1,996.14		1,996.14	01-50-51300
110354	1	PW-242 BUSHINGS/FITTINGS	Invoice	08/25/2020	09/25/2020	312.71		312.71	01-50-51300
Total 2251 WIGIT'S TRUCK SERVICE:						2,308.85	.00	2,308.85	
H&H ELECTRIC COMPANY									
35138	1	ST LIGHT MAINT CMPLTD 7/3	Invoice	07/31/2020	09/30/2020	663.33		663.33	01-50-52100
35260	1	ST LIGHT MAINT CMPLTD 7/18	Invoice	07/31/2020	09/30/2020	524.10		524.10	01-50-52100
35382	1	ST LIGHT MAINT CMPLTD 7/27	Invoice	07/31/2020	09/30/2020	3,915.45		3,915.45	01-50-52100
35409	1	ST LIGHT MAINT CMPLTD 8/11/20	Invoice	08/31/2020	09/30/2020	4,357.39		4,357.39	01-50-52100
Total 864 H&H ELECTRIC COMPANY:						9,460.27	.00	9,460.27	
EDWIN HANCOCK ENGINEERING CO									
20-0703	1	UPRR/METRA 3RD RAIL - CONSTRU	Invoice	09/14/2020	09/24/2020	143.00		143.00	01-50-52400
20-0704	1	1001 ST. CHARLES ROAD DEVELOP	Invoice	09/14/2020	09/24/2020	460.50		460.50	01-50-52400
20-0707	1	2020 GREEN INFRASTRUCTURE ALL	Invoice	09/14/2020	09/24/2020	1,370.00		1,370.00	01-50-52400
20-0709	1	2020 MFT ROADWAY/RESURFACING	Invoice	07/31/2020	09/24/2020	5,700.00		5,700.00	01-50-52400
20-0710	1	WASHINGTON BOULEVARD, PHASE I	Invoice	07/31/2020	09/24/2020	16,743.00		16,743.00	01-50-52400
Total 679 EDWIN HANCOCK ENGINEERING CO:						24,416.50	.00	24,416.50	
ILLINOIS DEPARTMENT OF									
59350	1	MAINTENANCE OF TRAFFIC SIGNAL	Invoice	08/03/2020	10/02/2020	4,099.50		4,099.50	01-50-52400
Total 942 ILLINOIS DEPARTMENT OF:						4,099.50	.00	4,099.50	
KONICA MINOLTA BUSINESS									
9007097681	5	HR MAINT AGRMENT-8/2-9/	Invoice	09/03/2020	09/11/2020	5.81		5.81	01-50-52400
Total 1223 KONICA MINOLTA BUSINESS:						5.81	.00	5.81	
WINKLER TREE SERVICE									
121479	1	WIND STORM BRUSH CHIPPING	Invoice	08/14/2020	09/24/2020	1,800.00		1,800.00	01-50-52400
121856	1	VARIOUS TREE REMOVALS	Invoice	09/09/2020	10/10/2020	2,880.00		2,880.00	01-50-52400
121860	1	VARIOUS TREE REMOVALS	Invoice	09/10/2020	10/10/2020	2,160.00		2,160.00	01-50-52400
121932	1	TREE TRIMMING/REMOVALS DAY RA	Invoice	09/11/2020	10/10/2020	2,170.00		2,170.00	01-50-52400
Total 2273 WINKLER TREE SERVICE:						9,010.00	.00	9,010.00	
KONICA MINOLTA BUSINESS									
9007097681	4	PW MAINT AGRMENT-8/2-9/	Invoice	09/03/2020	09/11/2020	11.59		11.59	01-50-54500
Total 1223 KONICA MINOLTA BUSINESS:						11.59	.00	11.59	
PURCHASE POWER									
01312020	8	POSTAGE REPLENISHMENT PW	Invoice	01/01/2020	10/01/2020	6.80		6.80	01-50-55100
02292020	7	POSTAGE REPLENISHMENT PW	Invoice	02/29/2020	10/01/2020	1.50		1.50	01-50-55100
03312020	8	POSTAGE REPLENISHMENT PW	Invoice	03/31/2020	10/01/2020	6.90		6.90	01-50-55100
Total 1744 PURCHASE POWER:						15.20	.00	15.20	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
COMCAST									
08092020	1	CAMERA SYSTEM METRA 8/13-9/12	Invoice	08/09/2020	10/02/2020	118.35		118.35	01-50-55400
Total 440 COMCAST:						118.35	.00	118.35	
COMCAST									
09072020	1	300 OAK STREET 9/11-10/10	Invoice	09/07/2020	10/10/2020	263.69		263.69	01-50-55400
Total 2345 COMCAST:						263.69	.00	263.69	
SPRINT									
706910518-2	9	CELLULAR SVC *PW	Invoice	08/27/2020	11/29/2020	90.89		90.89	01-50-55410
Total 1568 SPRINT:						90.89	.00	90.89	
MENARDS									
63707	1	ACRYLIC DESKTOP BARRIER	Invoice	07/16/2020	10/01/2020	338.47		338.47	01-50-60600
Total 1450 MENARDS:						338.47	.00	338.47	
RAMROD DISTRIBUTORS, INC									
782195-1	1	RAMCIDIE PLUS DISINFECTANT	Invoice	07/27/2020	10/01/2020	159.00		159.00	01-50-60600
Total 1772 RAMROD DISTRIBUTORS, INC:						159.00	.00	159.00	
SUPERCO SPECIALTY PRODUCTS									
PSI361653	1	SNIPER AERO	Invoice	08/21/2020	09/25/2020	971.82		971.82	01-50-62200
Total 2000 SUPERCO SPECIALTY PRODUCTS:						971.82	.00	971.82	
FLEET SERVICES									
66839271	3	FUEL *PW	Invoice	07/31/2020	09/02/2020	5,320.92		5,320.92	01-50-62610
Total 761 FLEET SERVICES:						5,320.92	.00	5,320.92	
COMED #0536720000									
08132020	1	ELECTRIC SVC 7/14-8/12	Invoice	08/13/2020	10/01/2020	163.19		163.19	01-50-62650
Total 463 COMED #0536720000:						163.19	.00	163.19	
NICOR GAS #6708165415 3									
08172020	1	GAS SERVICE 700 ST CHARLES 7/1	Invoice	08/17/2020	10/01/2020	889.45		889.45	01-50-62670
Total 1575 NICOR GAS #6708165415 3:						889.45	.00	889.45	
NICOR GAS #76-18-58-0000 0									
08172020	1	ELECTRIC SVC *42 MADISON ST 7/1	Invoice	08/17/2020	10/01/2020	876.41		876.41	01-50-62670
Total 1577 NICOR GAS #76-18-58-0000 0:						876.41	.00	876.41	
NICOR GAS									
07172020	1	ACCT #36-31-27-3655 0	Invoice	07/17/2020	10/01/2020	147.55		147.55	01-50-62670
08172020	1	GAS/HEAT SVC 300 OAK ST	Invoice	08/17/2020	10/01/2020	120.93		120.93	01-50-62670
Total 1579 NICOR GAS:						268.48	.00	268.48	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
SPRINT									
706910518-2	10	CELLULAR SVC *PW	Invoice	08/27/2020	11/29/2020	36.54		36.54	01-53-55300
Total 1568 SPRINT:						36.54	.00	36.54	
RAMROD DISTRIBUTORS, INC									
783103	1	PW-JANITORIAL SUPPLIES	Invoice	09/10/2020	09/24/2020	1,920.08		1,920.08	01-53-60300
Total 1772 RAMROD DISTRIBUTORS, INC:						1,920.08	.00	1,920.08	
PURCHASE POWER									
01312020	2	POSTAGE REPLENISHMENT C/D	Invoice	01/01/2020	10/01/2020	14.00		14.00	01-54-55100
03312020	2	POSTAGE REPLENISHMENT C/D	Invoice	03/31/2020	10/01/2020	3.60		3.60	01-54-55100
04302020	2	POSTAGE REPLENISHMENT C/D	Invoice	04/30/2020	10/01/2020	108.50		108.50	01-54-55100
05312020	2	POSTAGE REPLENISHMENT C/D	Invoice	05/31/2020	10/02/2020	9,215.25		9,215.25	01-54-55100
10022020	2	POSTAGE REPLENISHMENT C/D	Invoice	10/02/2020	10/02/2020	18.80		18.80	01-54-55100
Total 1744 PURCHASE POWER:						9,360.15	.00	9,360.15	
OFFICE DEPOT									
1062757850	1	COD-OFFICE SUPPLIES	Invoice	07/20/2020	09/21/2020	52.49		52.49	01-54-60100
1062764120	1	COD-OFFICE SUPPLIES	Invoice	07/22/2020	09/21/2020	439.96		439.96	01-54-60100
Total 1616 OFFICE DEPOT:						492.45	.00	492.45	
TRANS UNION LLC									
08018023	1	HR-EMPLOYEE SERVICES	Invoice	08/27/2020	09/27/2020	170.00		170.00	01-56-52400
Total 2112 TRANS UNION LLC:						170.00	.00	170.00	
PURCHASE POWER									
01312020	5	POSTAGE REPLENISHMENTPOSTAG	Invoice	01/01/2020	10/01/2020	2.70		2.70	01-56-55100
02292020	4	POSTAGE REPLENISHMENT HR	Invoice	02/29/2020	10/01/2020	1.15		1.15	01-56-55100
03312020	5	POSTAGE REPLENISHMENT HR	Invoice	03/31/2020	10/01/2020	5.50		5.50	01-56-55100
04302020	5	POSTAGE REPLENISHMENT HR	Invoice	04/30/2020	10/01/2020	7.00		7.00	01-56-55100
10022020	5	POSTAGE REPLENISHMENT HR	Invoice	10/02/2020	10/02/2020	6.10		6.10	01-56-55100
Total 1744 PURCHASE POWER:						22.45	.00	22.45	
OFFICE DEPOT									
1056202070	1	HR-OFFICE SUPPLIES	Invoice	07/14/2020	09/14/2020	154.07		154.07	01-56-60100
Total 1616 OFFICE DEPOT:						154.07	.00	154.07	
PURCHASE POWER									
05312020	5	POSTAGE REPLENISHMENT HR	Invoice	05/31/2020	10/02/2020	4.50		4.50	01-56-60100
Total 1744 PURCHASE POWER:						4.50	.00	4.50	
SPRINT									
706910518-2	4	CENSUS PHONE/TABLET PLANS	Invoice	08/27/2020	11/29/2020	354.10		354.10	01-65-67915
Total 1568 SPRINT:						354.10	.00	354.10	
Total 01:						180,650.32	.00	180,650.32	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
15									
INGENII, LLC									
17027	1	STRUCTURAL ENGINEER SV 200 S 5	Invoice	09/09/2020	10/01/2020	340.00		340.00	15-60-52400
Total 988 INGENII, LLC:						340.00	.00	340.00	
Total 15:						340.00	.00	340.00	
41									
SPRINT									
706910518-2	11	CELLULAR SVC *PW	Invoice	08/27/2020	11/29/2020	18.36		18.36	41-51-55300
706910518-2	12	CELLULAR SVC *PW	Invoice	08/27/2020	11/29/2020	54.81		54.81	41-52-55300
706910518-2		Chk No: 103502 (4)	Calculated	10/08/2020					41-10-20000
Total 1568 SPRINT:						73.17	.00	73.17	
KONICA MINOLTA BUSINESS									
9007097681	2	WATER MAINT AGRMENT-8/2-9/	Invoice	09/03/2020	09/11/2020	12.14		12.14	41-55-52400
9007097681	9	CASHIER MAINT AGRMENT-8/2-9/	Invoice	09/03/2020	09/11/2020	8.91		8.91	41-55-52400
Total 1223 KONICA MINOLTA BUSINESS:						21.05	.00	21.05	
PURCHASE POWER									
01312020	11	POSTAGE REPLENISHMENT WATER	Invoice	01/01/2020	10/01/2020	2,290.05		2,290.05	41-55-55100
01312020		Chk No: 103500 (2)	Calculated	10/08/2020					41-10-20000
02292020	10	POSTAGE REPLENISHMENT WATER	Invoice	02/29/2020	10/01/2020	2,532.55		2,532.55	41-55-55100
02292020		Chk No: 103500 (2)	Calculated	10/08/2020					41-10-20000
03312020	10	POSTAGE REPLENISHMENT WATER	Invoice	03/31/2020	10/01/2020	3,318.29		3,318.29	41-55-55100
03312020	11	POSTAGE REPLENISHMENT WATER	Invoice	03/31/2020	10/01/2020	3,998.25		3,998.25	41-55-55100
03312020		Chk No: 103500 (4)	Calculated	10/08/2020					41-10-20000
04302020	10	POSTAGE REPLENISHMENT WATER	Invoice	04/30/2020	10/01/2020	5,945.50		5,945.50	41-55-55100
04302020		Chk No: 103500 (2)	Calculated	10/08/2020					41-10-20000
05312020	10	POSTAGE REPLENISHMENT WATER	Invoice	05/31/2020	10/02/2020	3,205.95		3,205.95	41-55-55100
05312020		Chk No: 103500 (2)	Calculated	10/08/2020					41-10-20000
06302020	1	POSTAGE REPLENISHMENT WATER	Invoice	06/30/2020	10/02/2020	2,764.32		2,764.32	41-55-55100
06302020		Chk No: 103500 (2)	Calculated	10/08/2020					41-10-20000
10022020	8	POSTAGE REPLENISHMENT WATER	Invoice	10/02/2020	10/02/2020	109.18		109.18	41-55-55100
10022020	9	POSTAGE REPLENISHMENT WATER	Invoice	10/02/2020	10/02/2020	178.94		178.94	41-55-55100
10022020		Chk No: 103500 (18)	Calculated	10/08/2020					41-10-20000
Total 1744 PURCHASE POWER:						24,343.03	.00	24,343.03	
Total 41:						24,437.25	.00	24,437.25	
Total :						205,427.57	.00	205,427.57	
Current period checks for future period invoices.									
01									
AUTOZONE									
2692144324		Chk No: 103450 (1)	Calculated	10/08/2020				19.88-	01-10-20000
2692153396		Chk No: 103450 (1)	Calculated	10/08/2020				30.05-	01-10-20000
Total 226 AUTOZONE:						.00	.00	49.93-	
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

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
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	2,484.59-	
Total Current period checks for future period invoices.:						.00	.00	2,484.59-	
Grand Totals:						205,427.57	.00	202,942.98	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
01-10-20000	3,960.39	6,444.98-	2,484.59-
01-11-54500	221.75	.00	221.75
01-11-55100	72.05	.00	72.05
01-11-55410	50.07	.00	50.07
01-12-52400	5,908.05	.00	5,908.05
01-12-54500	4,848.83	.00	4,848.83
01-12-55100	21.20	.00	21.20
01-12-55410	182.93	.00	182.93
01-14-54500	1,046.94	.00	1,046.94
01-14-55100	1,490.55	.00	1,490.55
01-14-55400	4,886.78	.00	4,886.78
01-19-55400	10,526.66	.00	10,526.66
01-19-58000	1,342.61	.00	1,342.61
01-20-54500	22.06	.00	22.06
01-20-55100	22.55	.00	22.55
01-20-55410	554.45	.00	554.45
01-23-52400	3,476.00	.00	3,476.00
01-23-52500	6,187.00	.00	6,187.00
01-23-54500	566.34	.00	566.34
01-23-55100	814.20	.00	814.20
01-23-55410	143.71	.00	143.71
01-23-60100	270.00	.00	270.00
01-23-60300	3,112.00	.00	3,112.00
01-23-62610	576.90	.00	576.90
01-40-51200	6,812.46	.00	6,812.46
01-40-52400	5,848.66	.00	5,848.66
01-40-54500	554.88	7.59-	547.29
01-40-55100	3,331.25	.00	3,331.25
01-40-55400	6,560.49	.00	6,560.49
01-40-55410	1,488.27	.00	1,488.27
01-40-55500	2,388.00	.00	2,388.00
01-40-56300	596.00	.00	596.00
01-40-60100	5,964.04	.00	5,964.04
01-40-61000	318.50	.00	318.50
01-40-61500	186.94	.00	186.94

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
01-40-62610	5,703.64	.00	5,703.64
01-41-51100	1,306.00	.00	1,306.00
01-41-51200	3,581.78	.00	3,581.78
01-41-51300	19.98	.00	19.98
01-41-54500	63.21	.00	63.21
01-41-55100	220.00	.00	220.00
01-41-55400	11,827.24	.00	11,827.24
01-41-55410	146.16	.00	146.16
01-41-60100	413.98	.00	413.98
01-41-61500	183.95	.00	183.95
01-41-62600	2,743.16	.00	2,743.16
01-41-63000	729.93	.00	729.93
01-42-52400	11.07	.00	11.07
01-50-51100	1,421.85	.00	1,421.85
01-50-51300	2,898.96	.00	2,898.96
01-50-52100	9,460.27	.00	9,460.27
01-50-52400	37,531.81	.00	37,531.81
01-50-54500	11.59	.00	11.59
01-50-55100	15.20	.00	15.20
01-50-55400	382.04	.00	382.04
01-50-55410	90.89	.00	90.89
01-50-60600	497.47	.00	497.47
01-50-62200	971.82	.00	971.82
01-50-62610	5,320.92	.00	5,320.92
01-50-62650	163.19	.00	163.19
01-50-62670	2,034.34	.00	2,034.34
01-53-55300	36.54	.00	36.54
01-53-60300	1,920.08	.00	1,920.08
01-54-55100	9,360.15	.00	9,360.15
01-54-60100	492.45	.00	492.45
01-56-52400	170.00	.00	170.00
01-56-55100	22.45	.00	22.45
01-56-60100	158.57	.00	158.57
01-65-67915	354.10	.00	354.10
15-60-52400	340.00	.00	340.00
41-10-20000	25,311.55	25,311.55-	.00
41-51-55300	18.36	.00	18.36
41-52-55300	54.81	.00	54.81
41-55-52400	21.05	.00	21.05
41-55-55100	24,343.03	.00	24,343.03
Grand Totals:	234,707.10	31,764.12-	202,942.98

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
02/20	.00	504.42-	504.42-
03/20	.00	1,930.24-	1,930.24-
04/20	28,463.89	.00	28,463.89
05/20	152.00	.00	152.00
06/20	803.34	.00	803.34

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
07/20	11,743.24	1,399.34-	10,343.90
08/20	17,961.29	.00	17,961.29
09/20	98,931.39	2,547.59-	96,383.80
10/20	76,651.95	25,382.53-	51,269.42
Grand Totals:	234,707.10	31,764.12-	202,942.98



THE VILLAGE OF MAYWOOD
MAYOR & BOARD OF TRUSTEES
PRESENTS

CANDY

TREATS

TAFFY APPLES

-NO-

TRICKS

WALK THROUGH ON HALLOWEEN

GIVE-AWAYS

THE VILLAGE OF MAYWOOD
BOARD CHAMBERS

125 S 5TH AVENUE

MAYWOOD, IL 60153

SATURDAY, OCTOBER 31, 2020

12:00NOON - 3PM

**Proposed Budget for
TREATS -NO- TRICKS EVENT
10/31/2020 12PM - 3PM**

\$800 budget requested

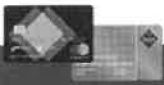
DECORATION & GIVEAWAYS	210.00
TAFFY APPLES - box of 12 - \$24.99	375.00
HALLOWEEN CANDY see attachment	<u>215.00</u>
	\$800.00

Community participants will come in through the chamber entrance through the lobby and exit through the side door on 5th Avenue (social distancing will be monitored).

There is already some decoration in the back room and just a few fill-ins will need to be purchased.

A give-a-way prize will be handed out every 10 costumed youth walking through.

Every board member should make an appearance or send representative to greet our community youth.



Purchase amount	\$210.43
Statement credit	- \$45.00
Cost after credit	\$165.43

Get \$45 when you open a new account and

*Click Apply now for details

Apply now

Cart (13)

Est. total: \$210.43

Begin checkout

Items to pick up (13)

Chicago, IL

141 W. North Ave.

🕒 Select date and time in checkout



Monster Pop! Cheese and Butter Kids Popcorn Snack Pack (28pk)

Item 980272418

7

\$62.37

\$8.91 each

Remove Save for later



Starburst and Skittles Fruity Candy Variety Mix (104.4 oz., 225 ct.)

Item 50150

3

\$49.14

\$16.38 each

Remove Save for later Ship instead



Hershey's Halloween Chocolate and Sweets Candy Assortment (109.61oz)

Item 980272732

3

41

\$86.94

\$28.98 each

Total

Subtotal (13 items)

\$198.45

Est. sales tax

\$11.98

Est. total

\$210.43

[Begin checkout](#)

Subject to terms and conditions

Deals and offers

Sign in or register your membership to see your eligibility

[Add an offer code](#) ▼

Inspired by your recent views

IRS



\$31 shipping Plus

Hershey's Chocolate Candy Bar Variety Pack, Fundraising Kit (52 ct.)

Save \$4.00 ~~\$35.18~~

[Add to cart](#)

IRS



\$31 shipping Plus

Hershey's Chocolate and Sweets Fundraising Kit (52pk.)

Save \$4.00 ~~\$35.18~~

[Add to cart](#)

N



\$9.98 shipping Plus

Candy Pop Variety Pack (16 ct.)

[Add to cart](#)



search

15

Shopping Cart

Cart Summary

Merchandise Sub Total

\$374.85

Proceed to Secure

CHECKOUT

Cart Tools

CONTINUE SHOPPING

Bring me back to...

View Saved Orders

Save Your Order

Need help with your order?

For Myself



The
Original
Peanut
Caramel
Apple,
Case of
12

Item No:
1170200

\$24.99

SHIP TO

Myself

QUANTITY

8

Total \$199.9

Edit Item

Remove



PUBLIC WORKS REPORT

September 2020

Forestry

- Debris/ Leaf & Lawn bags removed at Locations Village wide:
 1. 835 -839 s. 15th
 2. 1925 s. 10th
 3. 1928 s. 10th
 4. 1839 S. 21st
 5. 1834 s. 21st
 6. 1205 s. 20th (alley)
 7. 1406 s. 18th
 8. 1401 s. 18th
 9. 145 s. 11th
 10. 235 s. 14th
 11. 208 s. 13th
 12. 201 s. 14th
 13. 1101 s. 1st
 14. 1619 Washington
 15. 150 s. 17th
 16. 209 s. 7th
 17. 1613 s. 8th
 18. 1608 s. 8th
 19. 14th N. Maywood Dr.
 20. 1714 Washington Blvd
 21. 430 s. 19th
 22. 612 s. 19th
 23. 518 s. 10th
 24. 202 s. 9th
 25. 1117 S. 6th
 26. 500 s. 3rd
 27. 500 s. 5th
 28. 512 Randolph

29. 7th & Randolph
30. 413 s. 7th
31. 400 s. 8th
32. 309 s. 8th
33. 312 s. 8th
34. 300 Maple
35. 417 s. 9th
36. 500 s. 9th
37. 501 s. 8th
38. 705 s. 8th
39. 433,432,431 s. 14th
40. 241 s. 14th
41. 118 s. 14th
42. 110 s. 14th
43. 1701 Washington
44. 1408 s. 8th
45. 1000 & 1100 blks. S. 7th
46. 1812 s. 20th
47. 1811,1812,1824 s. 21st
48. 17th & Bataan
49. 1940 S. 10th
50. 1019 s. 6th
51. 1934 s. 20th
52. 5th & Congress
53. 1800 blk. 6th
54. 2037 S. 7th
55. 1840 s. 6th
56. 1827 S. 7th
57. 2128 s. 11th
58. 1824 s. 7th
59. 1836 s. 7th
60. 1928 s. 21st
61. 3rd & Congress
62. 1922 s. 6th
63. 1016 s. 9th
64. 2100 blk s. 3rd
65. 2029 s. 5th
66. 1906 s. 5th

- 67. 229 s. 15th**
- 68. 703 s. 4th**
- 69. 1716 s. 8th**
- 70. 619 n. 2nd**
- 71. 1000 n. 2nd**
- 72. 1133 Nichols Lane**
- 73. 1002 n. 5th**
- 74. 514 n. 7th**
- 75. 1007 n. 7th**
- 76. 801 n. 6th**
- 77. 211 w. Superior**
- 78. 811 n. 9th**
- 79. 900 N. 8th**
- 80. 519 n. 3rd**
- 81. 1030 n. 3rd**
- 82. 1108 n. 8th**
- 83. 901 n. 7th**
- 84. 2114 s. 7th**
- 85. 1012 n. Maywood dr.**
- 86. 822, 824 s. 21st**

- **Trimnings/Removals by Winkler Tree Service in the Month of September 2020.**

- 1. 1400 s. 9th**
- 2. 1416 s. 15th**
- 3. 1437 s. 15th**
- 4. 1417 s. 20th**
- 5. 149 s. 12th**
- 6. 1911 s. 8th**
- 7. 2116 s. 3rd**
- 8. 900 N. Maywood Dr.**
- 9. 411 N. 4th**
- 10. 2001 s. 10th (Harvard Side)**
- 11. 430 s. 18th**
- 12. 1605 s. 9th**
- 13. 1407 s. 11th**
- 14. 1406 s. 12th**
- 15. 1416 s. 14th**
- 16. 1517 s. 4th**
- 17. 1605 s. 19th**

18. 1912 s. 4th

19. 1700 s. 3rd

Street Sweeping

Regular scheduled sweeping resumed. Sweeper cleaned all eight zones twice in the month, including mains & concrete alleys.

Pothole/Pavement Patching

No Pothole Patching occurred during this month.

ALLEYS

Nine (9) alleys were spread with materials this month. The contractors motor grader was still out of service in need of repairs, and thus staff will continue smoothing alleys with grindings while supplies last in October 2020.

Fly Dumps

Staff conducted removal of fly dumps at the following locations:

1. 427 s. 14th
2. 1400 blk 19th – 20th (alley)
3. 424 s. 17th
4. 1406 s. 4th
5. 1913, 1914 s. 6th
6. 1936, 1932 s. 18th
7. 1922 s. 17th
8. 1017 s. 9th
9. 1105 Nichols lane
10. 900 N. 5th
11. 910 n. 7th
12. 1110 n. 8th
13. 100 n. 8th
14. 8th & Main (tires)
15. 1620 s. 21st
16. 1830 s. 2nd
17. 3rd-4th On Legion (tires)
18. 1221 s. 12th
19. 1415 s. 3rd
20. 1834 s. 5th (construction debris)
21. 125 s. 7th
22. 706 s. 7th
23. 1836 s. 9th
24. 1922 s. 4th

- **As is the case in all previous months and inclusive of this month, Public works performed all restoration of service (TURN ONS) for all locations that were shut off, by either the village approved contractor or staff. Due to COVID-19 staff are only doing installations and final reads after extensive verification of resident health is obtained for safety.**
- **Supported Roadway project Washington – Madison 6th Avenue.**
- **Scheduled Water Station gas generator maintenance.**
- **Staff performed multiple sewer line cleaning.**
- Perform 210 j.u.l.i.e. locates
- Water Technician continued meter/mxu checks & installations and gather monthly Melrose park meter vault reads.
- Collected all 30 required (Bacteriological/Coliform) monthly samples.

Lands & Buildings

- Participated in concrete pours/training.
- Supported Adult Baseball leagues.
- Cleaned and maintained parks.
- Continued town Wide Village Property Lawn care, including Prairie Path.
- Cleaned & Cleared Village buildings of Yard/Tree waste.
- **Maintained closure of 200 building activities to Danka Basketball League & Atmosphere of Tumbling activities. COVID-19 Protocols.**
- Cleaned Frontage Roads (Harrison & Bataan) from 1st – 21st; 23rd – 1st.
- Cleaned and maintained grounds & garbage cans at New Metra Station.

This report is a summary of some of the activities conducted and completed by Public Works during the past month. We will continue the mission in October 2020. Please let me know if you have any questions.

25. 2104 s. 4th (couches)

SIGN REPAIR/REPLACEMENT

3 locations repaired/ replaced throughout the village

1. 10th & Warren
2. 8th & Augusta
3. 18th & St. Charles

Street Lights

210 electrical utility Locates

4 lighting (Fixture/photocells) outages resolved


Awaiting replacement supplies for pole resolutions.

Water & Sewer

- B-Box Repairs
 1. 710 s. 7th
 2. 143 s. 11th
 3. 1403 s. 21st
 4. 1925 s. 21st
 5. 223 s. 12th
 6. 1929 s. 13th
 7. 317 s. 4th
 8. 2025 s. 12th
 9. 2037 s. 13th
 10. 1928 s. 21st
 11. 700 blk. S. 4th
- Repaired/Replaced Leaking Hydrant at:
No Hydrants were repaired during this month.
- Water Main Repair
 1. 2037 S. 13th
 2. 1516 s. 6th
- Sewer Repairs
 1. 1614 S. 15th
 2. 202 S. 12th
 3. 206 S. 6th
 4. 1516 – 1517 s. 6th
- Concrete Pours
 - 626 s. 11th
 - 2123-2127 S. 7th
 - 610 s. 11th
 - 202 S. 12th



VILLAGE OF MAYWOOD INTERDEPARTMENTAL MEMORANDUM

To: Willie Norfleet Jr., Village Manager
From: John West, Director of Public Works 
RE: New 350 Gallon Hot Water Heater
Date: October 14, 2020

The village hall hot water heater reached end of its usage life several weeks ago and needs to be replaced. Attached with this memorandum is a quote of **\$9,870.00** from Sammy Thompson Plumbing for the acquisition of a new 350gallon A.O. Smith hot water heater along with installation. It is my recommendation that this quote be accepted. I request that this item be placed on the October 20, 2020 BOT agenda for approval. Please let me know if you have questions.



SAMMY THOMPSON PLUMBING

213 AUGUSTA STREET
MAYWOOD, ILLINOIS

(708) 845-0381

FAX: (708) 344-0767

CITY LIC. PL. 15944

STATE LIC. 055-035265

CUSTOMER

PROPOSAL/INVOICE

Name Village Of Maywood

Date: 9/28/2020

Job Loc. 40 Madison St.

Attn: John West

City Maywood, IL. 60153

Phone 708-450-6301

FAX:

Cell Ph #: 708-491-8842

QTY	ITEM(S) / DESCRIPTION	UNIT PRICE	TOTAL
1	Remove move leaky 350 gallons A.O. Smith hot water storage tank above office in parking garage. And replace with 350 gallons A.O. Smith hot water storage tank same make and model # T350A Serial # 710-M82-31483 A.O. Smith 350 Gallons Storage Tank Taxes Labor Cost Ball Valves, Piping & fittings Cost E-MAIL: thompsonsammy213@att.net		\$ 4,700 \$ 470 \$ 4,300 \$ 400

THANKS FOR YOUR BUSINESS!!!!

TOTAL COST \$9,870.00

DEPOSIT \$5,170.00


TOTAL BAL. \$4,700.00

John West 10.2.20
CUSTOMER SIGNATURE & DATE

CONTRACTOR/REPRESENTATIVE SIGNATURE & DATE



VILLAGE OF MAYWOOD INTERDEPARTMENTAL MEMORANDUM

To: Willie Norfleet Jr., Village Manager
From: John West, Director of Public Works 
RE: Stand Alone SCDA Interface
Date: October 14, 2020

The water pumping station utilizes two Supervisory Control and Data Acquisition (SCADA) terminals to control the Maywood water system. At present they are redundant systems and do not provide a backup if one or the other goes out. Attached is a quote from Automatic Control Services for **\$10,612.00** to remove the small redundant station and install a backup Operator Interface Terminal (OIT). This will allow the ability to continue SCADA use if failure occurs on the main system. I recommend that this quote be accepted, and request that this item be placed on the October 20, 2020 BOT agenda for approval. Please let me know if you have questions.



Automatic Control Services

1528 Oswego Rd.
Naperville, Illinois 60540

(630) 357-1780
Fax (630) 357-1794

September 30, 2020

Quote# WRS093020A.01

Village of Maywood, Illinois
40 Madison Street
Maywood, IL 60153

Attn: John West

Dear Mr. West,

Automatic Control Services (ACS) is pleased to present this quotation to replace the existing MCC panel front computer with a color graphics Operator Interface Terminal (OIT).

Existing Conditions

A 15" computer running windows 7 operating system and GE iFix Human Machine Interface software is mounted on the front of the control section of MCC in the pump house. The previous integrator attempted to make this computer operate with the desk top computer as a redundant SCADA computer pair. The necessary software from GE that makes redundancy operate efficiently was not present on either computer. These computers were not operating as a redundant pair when ACS reviewed the system prior to the SCADA upgrades that were carried out in 2018.

The panel front computer has been reconfigured to operate as a view terminal. The computer simply mimics the operation of the desktop computer but does not interface with the PLC directly. In the event that the desktop computer should fail the panel front computer would not be capable of monitoring or operating the system.

Recommendation

Redundant computer systems are rarely installed on smaller systems like Maywood. It is more common to install an Operator Interface Terminal (OIT). This terminal would interface with the pump station controller. The OIT would be capable of monitoring all of the system information as well as allow modification of control settings. The OIT would be the backup interface in the event that the SCADA computer should fail.

A backup alarm dialer should also be installed for emergency alarm callout in the event of a computer failure.

The OIT would not be capable of creating reports.



MEMORANDUM

TO: Village Mayor and Board of Trustees

FROM: Willie Norfleet, Jr.
Village Manager

SUBJECT: Street Overlay Funding Schedule from North Central Councils of Mayor for Washington Boulevard, 19th Avenue, Madison Street, 9th Avenue, and 5th Avenue

DATE: October 20, 2020

The Village of Maywood has received a funding schedule for several street projects from the North Central Council of Mayors. Listed below are the streets, fiscal year and funding amounts:

Washington Boulevard- 21st Avenue to 9th Avenue FY 2023 \$2,800,000
19th Avenue Improvement- Madison Street to Oak Street FY 2025 \$2,171,000
19th Avenue Improvement- Madison Street to Oak Street FY 2025 \$262,000

There are several street projects that are under consideration for contingency funding. Listed below are the streets:

Madison Street- 21st Avenue to 1st Avenue
9th Avenue- Madison Street to St. Charles Road
5th Avenue- Harrison Street to Quincy Street

The Village Engineer will be available to provide additional details.

CHAIRMAN

Mayor Jeffrey T. Sherwin
City of Northlake

MEMBER COMMUNITIES

Mayor Andre F. Harvey
Village of Bellwood

President Robert E. Lee, Jr.
Village of Berkeley

Mayor Katrina Thompson
Village of Broadview

President Angelo Saviano
Village of Elmwood Park

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Village of Rosemont

Mayor Nick Caiafa
Village of Schiller Park

Mayor Beniamino Mazzulla
Village of Stone Park

President Paul Gattuso
Village of Westchester

COUNCIL LIAISON

Leonard B. Cannata



c/o WCMC
2000 Fifth Avenue, Building N
River Grove, Illinois 60171
Ph 708/453-9100 Fax 708/453-9101

Oct 15, 2020

**Mayor Perkins
Village of Maywood
40 Madison Street
Maywood, Illinois 60153**

Via email to eperkins@maywood-il.org

Dear Mayor Perkins

On October 14, 2020 the CMAP Board and MPO Policy Committee approved the FFY 2021 – 2025 STP – Local program that was approved by the North Central Council of Mayors on July 22, 2020. The approved program includes the below funding for the **Washington Boulevard Improvements - 21st Avenue to 9th Avenue** project. The TIP ID for this project is **04-10-0025**. Please use this ID in all project correspondence with CMAP.

The Project has received the following amounts

FY 2023	C	2800000
----------------	----------	----------------

For phases that are programmed in FFY 2021, funding is available immediately, and must be obligated as described below no later than September 30, 2021. For phases that are programmed in later years, funding will become available on October 1 of the programmed year. It is important to note that federal funds are capped at 80% North Central program rules.

All STP – Local projects are subject to the [Active Program Management \(APM\)](#) policies adopted by the CMAP STP Project Selection Committee on September 25, 2018. These policies are available at the link above and are attached to this letter. Highlights of these policies are provided below.

Designated Project Managers

Project sponsors must designate a technical project manager and a financial project manager by completing the attached Project Manager Designation form and returning the form to Leonard B. Cannata via email to LCANNATA@WESTCOOK.ORG, by **November 6, 2020**. All future correspondence from the North Central Council or CMAP regarding this project will only be sent to the designated project managers.

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City of Northlake

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Leonard B. Cannata



c/o WCMC
2000 Fifth Avenue, Building N
River Grove, Illinois 60171
Ph 708/453-9100 Fax 708/453-9101

Quarterly Status Updates

Status updates must be submitted by either the technical or financial project manager every December, March, June, and September, beginning in December 2020, until the project is completed. Instructions for completing the status updates will be sent to the designated project managers on or before December 1, 2020. A sample update form is attached. Updates are required even when there has been no project activity since the last reporting period. Status updates may be submitted on any day during the required months. Updates submitted during any other month of the year, unless specifically requested by the North Central Council or CMAP, will not be considered official submittals and will not satisfy the quarterly status update requirement of the APM policies. Failure to submit a required status update may result in project delays or removal from the STP – Local program. Projects removed from the program must re-apply for funds during the next call for projects cycle.

Obligation Deadlines

Funds are programmed for project phases in a specific federal fiscal year (FFY) and must be obligated by FHWA or FTA no later than the final day of that FFY, as shown in the table below.

Phases programmed in FFY	as of	must be obligated by:
2021	October 1, 2020	September 30, 2021
2022	October 1, 2021	September 30, 2022
2023	October 1, 2022	September 30, 2023
2024	October 1, 2023	September 30, 2024
2025	October 1, 2024	September 30, 2025

A FHWA obligation occurs when funds are authorized in FHWA’s Financial Management Information System (FMIS) database. The obligation typically occurs on or around the date that IDOT signs the Local Agency Agreement that was executed by the local agency. Further details on actions needed to obligate each phase can be found in the APM policies.

If programmed funds are not obligated by the deadline, the entire project may be removed from the STP program, and all funding may be reallocated to other project(s) that can meet the obligation deadlines. As described in the APM policies, sponsors will have an opportunity following the March status updates each year to request a one-time six month extension of the deadline or to voluntarily be removed from the program and placed in the contingency program for future funding consideration.

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River Grove, Illinois 60171
Ph 708/453-9100 Fax 708/453-9101

In order to meet the APM requirements, North Central Council recommends you begin the following activities ASAP in order to ensure timely project delivery:

- Complete the Project Manager Designation form (due Nov 6, 2020)
- Begin gathering data needed for the first quarterly status update
- Meet with Leonard B. Cannata to discuss the project and APM requirements
- Ensure your GATA registration is up-to-date
- Depending on your funded phase, consider the following

If funding is for ENG1:

Consider a pre-phase 1 kick-off meeting with IDOT and your PL

Begin/complete QBS to select a consultant

Upon completion of QBS, submit 5310 and engineering agreement

Upon IDOT execution of agreement, begin phase 1 with an official kick-off meeting

If funding is for ENG2:

Begin/complete QBS to select a consultant

Secure DA (if not already done)

Upon completion of QBS and receipt of DA, submit 5310 and engineering agreement

Upon IDOT execution of agreement, begin phase 2 with an official kick-off meeting

If funding is for CON/CE:

Submit draft PS&E and agreements according to IDOT letting schedule

Should you have any questions regarding this award, please contact me.

Sincerely,

Leonard B. Cannata

Planning Liaison

North Central Council of Mayors

Lcannata@westcook.org

cc:

transportation@cmap.illinois.gov

eTIP database project file

Marilyn Solomon – Marilyn.Solomon@illinois.gov

CHAIRMAN

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City of Northlake

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COUNCIL LIAISON

Leonard B. Cannata



c/o WCMC
2000 Fifth Avenue, Building N
River Grove, Illinois 60171
Ph 708/453-9100 Fax 708/453-9101

Oct 15, 2020

**Mayor Perkins
Village of Maywood
40 Madison Street
Maywood, Illinois 60153**

Via email to eperkins@maywood-il.org

Dear **Mayor Perkins**

On October 14, 2020 the CMAP Board and MPO Policy Committee approved the FFY 2021 – 2025 STP – Local program that was approved by the North Central Council of Mayors on July 22, 2020. The approved program includes the below funding for the **19th Avenue Improvements - Madison Street to Oak Street** project. The TIP ID for this project is **04-19-0009**. Please use this ID in all project correspondence with CMAP.

The Project has received the following amounts

FY 2025	C	2171000
FY 2025	CE	262000

For phases that are programmed in FFY 2021, funding is available immediately, and must be obligated as described below no later than September 30, 2021. For phases that are programmed in later years, funding will become available on October 1 of the programmed year. It is important to note that federal funds are capped at 80% North Central program rules.

All STP – Local projects are subject to the [Active Program Management \(APM\)](#) policies adopted by the CMAP STP Project Selection Committee on September 25, 2018. These policies are available at the link above and are attached to this letter. Highlights of these policies are provided below.

Designated Project Managers

Project sponsors must designate a technical project manager and a financial project manager by completing the attached Project Manager Designation form and returning the form to Leonard B. Cannata via email to LCANNATA@WESTCOOK.ORG, by **November 6, 2020**. All future correspondence from the North Central Council or CMAP regarding this project will only be sent to the designated project managers.

CHAIRMAN

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Quarterly Status Updates

Status updates must be submitted by either the technical or financial project manager every December, March, June, and September, beginning in December 2020, until the project is completed. Instructions for completing the status updates will be sent to the designated project managers on or before December 1, 2020. A sample update form is attached. Updates are required even when there has been no project activity since the last reporting period. Status updates may be submitted on any day during the required months. Updates submitted during any other month of the year, unless specifically requested by the North Central Council or CMAP, will not be considered official submittals and will not satisfy the quarterly status update requirement of the APM policies. Failure to submit a required status update may result in project delays or removal from the STP – Local program. Projects removed from the program must re-apply for funds during the next call for projects cycle.

Obligation Deadlines

Funds are programmed for project phases in a specific federal fiscal year (FFY) and must be obligated by FHWA or FTA no later than the final day of that FFY, as shown in the table below.

Phases programmed in FFY	as of	must be obligated by:
2021	October 1, 2020	September 30, 2021
2022	October 1, 2021	September 30, 2022
2023	October 1, 2022	September 30, 2023
2024	October 1, 2023	September 30, 2024
2025	October 1, 2024	September 30, 2025

A FHWA obligation occurs when funds are authorized in FHWA’s Financial Management Information System (FMIS) database. The obligation typically occurs on or around the date that IDOT signs the Local Agency Agreement that was executed by the local agency. Further details on actions needed to obligate each phase can be found in the APM policies.

If programmed funds are not obligated by the deadline, the entire project may be removed from the STP program, and all funding may be reallocated to other project(s) that can meet the obligation deadlines. As described in the APM policies, sponsors will have an opportunity following the March status updates each year to request a one-time six month extension of the deadline or to voluntarily be removed from the program and placed in the contingency program for future funding consideration.

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In order to meet the APM requirements, North Central Council recommends you begin the following activities ASAP in order to ensure timely project delivery:

- Complete the Project Manager Designation form (due Nov 6, 2020)
- Begin gathering data needed for the first quarterly status update
- Meet with Leonard B. Cannata to discuss the project and APM requirements
- Ensure your GATA registration is up-to-date
- Depending on your funded phase, consider the following

If funding is for ENG1:

Consider a pre-phase 1 kick-off meeting with IDOT and your PL

Begin/complete QBS to select a consultant

Upon completion of QBS, submit 5310 and engineering agreement

Upon IDOT execution of agreement, begin phase 1 with an official kick-off meeting

If funding is for ENG2:

Begin/complete QBS to select a consultant

Secure DA (if not already done)

Upon completion of QBS and receipt of DA, submit 5310 and engineering agreement

Upon IDOT execution of agreement, begin phase 2 with an official kick-off meeting

If funding is for CON/CE:

Submit draft PS&E and agreements according to IDOT letting schedule

Should you have any questions regarding this award, please contact me.

Sincerely,

Leonard B. Cannata

Planning Liaison

North Central Council of Mayors

Lcannata@westcook.org

cc:

transportation@cmap.illinois.gov

eTIP database project file

Marilyn Solomon – Marilyn.Solomon@illinois.gov

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COUNCIL LIAISON

Leonard B. Cannata

October 15, 2020

**Mayor Perkins
Village of Maywood
40 Madison Street
Maywood, Illinois 60153**

Via email to eperkins@maywood-il.org

On October 14, 2020 the CMAP Board and MPO Policy Committee approved the FFY 2021 – 2025 STP – Local program that was approved by the NCCM on July 22, 2020. Due to fiscal constraint, funding was not able to be programmed for your **Madison Street LAFO - 21st Avenue to 1st Avenue** project. However, because your project met all program eligibility requirements, it is eligible to be included in the contingency program.

The TIP ID for this project is **CFP04-20-0033**. Please use this ID in all project correspondence with the North Central Council of Mayors and CMAP.

Projects included in the contingency program must meet all **Active Program Management (APM)** requirements as described in the policies linked above. Highlights of the policies are provided below. Inclusion in the contingency program is not a guarantee of future funding. However, should additional funds become available, project phases included in the program that are ready for federal obligation (as described below) will be offered funds based on application rank and readiness. Sponsors of projects included in the contingency program that will not move forward to obligation by September 30, 2022 must re-apply during the next call for projects in order to be considered for inclusion in future active or contingency programs.

Please complete the attached STP-Local Contingency Program Confirmation form and return it via email to LCANNATA@WESTCOOK.ORG by November 6, 2020. If you are electing to have your project included in the contingency program, please also complete and return the Project Manager Designation form via email by the same date.

Designated Project Managers

Project sponsors must designate a technical project manager and a financial project manager by completing the attached Project Manager Designation form and returning the form to Leonard B. Cannata via email to LCANNATA@WESTCOOK.ORG, by November 6, 2020. All future correspondence from the North Central Council and CMAP regarding this project will only be sent to the designated project managers.

Quarterly Status Updates

Status updates must be submitted to North Central Council by either the technical or financial project manager every December, March, June, and September, beginning in December 2020, until the project is completed. Instructions for completing the status updates will be sent to the designated project managers on or before December 1, 2020. A sample update form is attached. Updates are required



c/o WCMC
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even when there has been no project activity since the last reporting period. Status updates may be submitted on any day during the required months. Updates submitted during any other month of the year, unless specifically requested by the Council or CMAP, will not be considered official submittals and will not satisfy the quarterly status update requirement of the APM policies. Failure to submit a required status update will result in removal of the project from the STP – Local contingency program. Projects removed from the program must re-apply for funds during the next call for projects cycle.

Obligation Deadlines

Contingency projects will be offered funding one phase at a time, within a specific FFY and must be obligated by FHWA no later than the final day of that FFY (September 30). A FHWA obligation occurs when funds are authorized in FHWA’s Financial Management Information System (FMIS) database. The obligation typically occurs on or around the date that IDOT signs the Local Agency Agreement that was executed by the local agency. Further details on actions needed to obligate each phase can be found in the APM policies.

In order to be included in the STP-Local contingency program and meet the APM requirements, the Council recommends you begin the following activities within the next 3-4 weeks:

- Complete the Contingency Program Confirmation form and Project Manager Designation form (Due Nov 6, 2020)
- Begin gathering data needed for the first quarterly status update
- Meet with your planning liaison to discuss the project and APM requirements

If you have any questions regarding this notice, please contact me directly.

Sincerely,

Leonard B. Cannata
North Central Council of Mayors

cc:
transportation@cmmap.illinois.gov
eTIP database project file
Marilyn Solomon – Marilyn.Solomon@illinois.gov

CHAIRMAN

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COUNCIL LIAISON

Leonard B. Cannata

October 15, 2020

Mayor Perkins
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Via email to eperkins@maywood-il.org

On October 14, 2020 the CMAP Board and MPO Policy Committee approved the FFY 2021 – 2025 STP – Local program that was approved by the NCCM on July 22, 2020. Due to fiscal constraint, funding was not able to be programmed for your **9th Avenue LAFO - Madison Street to St. Charles Road** project. However, because your project met all program eligibility requirements, it is eligible to be included in the contingency program.

The TIP ID for this project is **CFP04-20-0030**. Please use this ID in all project correspondence with the North Central Council of Mayors and CMAP.

Projects included in the contingency program must meet all **Active Program Management (APM)** requirements as described in the policies linked above. Highlights of the policies are provided below. Inclusion in the contingency program is not a guarantee of future funding. However, should additional funds become available, project phases included in the program that are ready for federal obligation (as described below) will be offered funds based on application rank and readiness. Sponsors of projects included in the contingency program that will not move forward to obligation by September 30, 2022 must re-apply during the next call for projects in order to be considered for inclusion in future active or contingency programs.

Please complete the attached STP-Local Contingency Program Confirmation form and return it via email to LCANNATA@WESTCOOK.ORG by November 6, 2020. If you are electing to have your project included in the contingency program, please also complete and return the Project Manager Designation form via email by the same date.

Designated Project Managers

Project sponsors must designate a technical project manager and a financial project manager by completing the attached Project Manager Designation form and returning the form to Leonard B. Cannata via email to LCANNATA@WESTCOOK.ORG, by November 6, 2020. All future correspondence from the North Central Council and CMAP regarding this project will only be sent to the designated project managers.

Quarterly Status Updates

Status updates must be submitted to North Central Council by either the technical or financial project manager every December, March, June, and September, beginning in December 2020, until the project is completed. Instructions for completing the status updates will be sent to the designated project managers on or before December 1, 2020. A sample update form is attached. Updates are required



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even when there has been no project activity since the last reporting period. Status updates may be submitted on any day during the required months. Updates submitted during any other month of the year, unless specifically requested by the Council or CMAP, will not be considered official submittals and will not satisfy the quarterly status update requirement of the APM policies. Failure to submit a required status update will result in removal of the project from the STP – Local contingency program. Projects removed from the program must re-apply for funds during the next call for projects cycle.

Obligation Deadlines

Contingency projects will be offered funding one phase at a time, within a specific FFY and must be obligated by FHWA no later than the final day of that FFY (September 30). A FHWA obligation occurs when funds are authorized in FHWA’s Financial Management Information System (FMIS) database. The obligation typically occurs on or around the date that IDOT signs the Local Agency Agreement that was executed by the local agency. Further details on actions needed to obligate each phase can be found in the APM policies.

In order to be included in the STP-Local contingency program and meet the APM requirements, the Council recommends you begin the following activities within the next 3-4 weeks:

- Complete the Contingency Program Confirmation form and Project Manager Designation form (Due Nov 6, 2020)
- Begin gathering data needed for the first quarterly status update
- Meet with your planning liaison to discuss the project and APM requirements

If you have any questions regarding this notice, please contact me directly.

Sincerely,

Leonard B. Cannata
North Central Council of Mayors

cc:
transportation@cmaphillinois.gov
eTIP database project file
Marilyn Solomon – Marilyn.Solomon@illinois.gov

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October 15, 2020

Mayor Perkins
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Via email to eperkins@maywood-il.org



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On October 14, 2020 the CMAP Board and MPO Policy Committee approved the FFY 2021 – 2025 STP – Local program that was approved by the NCCM on July 22, 2020. Due to fiscal constraint, funding was not able to be programmed for your **5th Avenue LAFO - Harrison Street to Quincy Street** project. However, because your project met all program eligibility requirements, it is eligible to be included in the contingency program.

The TIP ID for this project is **CFP04-20-0031**. Please use this ID in all project correspondence with the North Central Council of Mayors and CMAP.

Projects included in the contingency program must meet all **Active Program Management (APM)** requirements as described in the policies linked above. Highlights of the policies are provided below. Inclusion in the contingency program is not a guarantee of future funding. However, should additional funds become available, project phases included in the program that are ready for federal obligation (as described below) will be offered funds based on application rank and readiness. Sponsors of projects included in the contingency program that will not move forward to obligation by September 30, 2022 must re-apply during the next call for projects in order to be considered for inclusion in future active or contingency programs.

Please complete the attached STP-Local Contingency Program Confirmation form and return it via email to LCANNATA@WESTCOOK.ORG by November 6, 2020. If you are electing to have your project included in the contingency program, please also complete and return the Project Manager Designation form via email by the same date.

Designated Project Managers

Project sponsors must designate a technical project manager and a financial project manager by completing the attached Project Manager Designation form and returning the form to Leonard B. Cannata via email to LCANNATA@WESTCOOK.ORG, by November 6, 2020. All future correspondence from the North Central Council and CMAP regarding this project will only be sent to the designated project managers.

Quarterly Status Updates

Status updates must be submitted to North Central Council by either the technical or financial project manager every December, March, June, and September, beginning in December 2020, until the project is completed. Instructions for completing the status updates will be sent to the designated project managers on or before December 1, 2020. A sample update form is attached. Updates are required

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Obligation Deadlines

Contingency projects will be offered funding one phase at a time, within a specific FFY and must be obligated by FHWA no later than the final day of that FFY (September 30). A FHWA obligation occurs when funds are authorized in FHWA’s Financial Management Information System (FMIS) database. The obligation typically occurs on or around the date that IDOT signs the Local Agency Agreement that was executed by the local agency. Further details on actions needed to obligate each phase can be found in the APM policies.

In order to be included in the STP-Local contingency program and meet the APM requirements, the Council recommends you begin the following activities within the next 3-4 weeks:

- Complete the Contingency Program Confirmation form and Project Manager Designation form (Due Nov 6, 2020)
- Begin gathering data needed for the first quarterly status update
- Meet with your planning liaison to discuss the project and APM requirements

If you have any questions regarding this notice, please contact me directly.

Sincerely,

Leonard B. Cannata
North Central Council of Mayors

cc:
transportation@cmaph.illinois.gov
eTIP database project file
Marilyn Solomon – Marilyn.Solomon@illinois.gov

Village of



MAYWOOD

To: Willie Norfleet, Village Manager
From: David Myers, Director of Community Development
Date: October 20, 2020 Regular Board of Trustees Meeting
Re: 2020 Thanksgiving Gift Card Give-A-Way Program

BACKGROUND:

Annually the Village of Maywood budgets \$5000.00 to purchase gift cards in recognition of Thanksgiving. The gift cards are donated to the local food pantries and given to residents who are in need.

The following food pantries are as followed:

1. First Christian Church, 1001 S. 8th Avenue, Maywood, IL 60153
2. First Baptist Church, 2114 Main Street, Melrose Park, IL 60153
3. Impact Ministry, Maywood Park District, 921 S 9th Ave, Maywood, IL 60153
4. Maywood Community Seventh-day Adventist Church, Maywood, IL 60153
5. Miracle Revival Cathedral, 2010 St. Charles Road, Maywood, IL 60153
6. Neighborhood United, 1817 Washington Blvd, Maywood, IL 60153
7. Proviso Leyden Council for Community Action, (PLCCA), 411 Madison Street, Maywood, IL 60153
8. Rock of Ages/Vision of Restoration, 1405 Madison Street, Maywood, IL 60153
9. Second Baptist Church, 436 S. 13th Avenue, Maywood, IL 60153
10. St. Eulalia Catholic Church, 1851 S. 9th Avenue, Maywood, IL 60153

RECOMMENDATION:

Motion to approve the 2020 Thanksgiving Gift Card Give-A-Way Program in the amount of \$5000.00 to be donated to the local food pantries.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 14, 2020
SUBJECT: Payment Approval, The Braun Group

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #1300 dated 9/18/2020 for Graco Line Lazer Gas Line Striper for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of \$8,410.00 be approved for payment. The expense account to be charged: 01-50-87000.

The Braun Group

P.O. BOX 814
 Maywood, IL 60153
 USA

INVOICE

Invoice Number: 1300
 Invoice Date: Sep 18, 2020
 Page: 1

Voice: 708-343-2720
 Fax: 708-343-2760

Duplicate

Bill To:
 VILLAGE OF MAYWOOD
 40 E MADISON PLAZA
 MAYWOOD, IL 60153
 USA

Ship to:
 VILLAGE OF MAYWOOD
 40 E MADISON PLAZA
 MAYWOOD, IL 60153
 USA

Customer ID	Customer PO	Payment Terms	
122250	JOHN WEST	Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		10/10/20

Quantity	Item	Description	Unit Price	Amount
1.00		GRACO LINE LAZER GAS LINE STRIPER, NCLUDES 1 MANUAL GUN	8,410.00	8,410.00

\$8,410.00

RECOMMENDED TO BE PAID
 DATE: 10.14.20
 DEPT HEAD: John West
 EXPENSE ACCT: 01-50-87000
 PO# _____

Subtotal	8,410.00
Sales Tax	
Total Invoice Amount	8,410.00
Payment/Credit Applied	
TOTAL	8,410.00

Check/Credit Memo No:

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 14, 2020
SUBJECT: Payment Approval, Accu-tron Computer Service

SPECIFIC ACTION REQUESTED: Payment approval of the invoice dated #INV2020124 for computer consulting services for the month of October 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 #
10/14/2020	2020124

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Provide Computer Consulting Services for the Month of October, 2020	6,300.00	6,300.00
	Computer Consulting Services for the week ending October 9, 2020		
	Computer Consulting Services for the week ending October 16, 2020		
	Computer Consulting Services for the week ending October 23, 2020		
	Computer Consulting Services for the week ending October 30, 2020		
<p>Recommended To Be Paid Dept.Head: <u><i>Walter Ryznar</i></u> Expense Acct: _____ Date: <u>10-17-20</u> PO # _____</p>			
		Total	\$6,300.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 14, 2020
SUBJECT: Payment Approval, Action Target

SPECIFIC ACTION REQUESTED: Payment approval of the attached order #118801 dated 8/12/2019 cleaning of the Gun Range.

RECOMMENDATION: It is recommendation that the total payments of \$7,650.00 be approved for payment. The expense account to be charged: 01-40-51200.

COVID 19



Order

Private and Confidential

Order: 118801
 Date: 2019-Aug-12
 Client: 13407
 Sales: Diana Rotolo
 PO: RBT Mining
 Printed: 2020-Aug-25

Box 636, Provo, UT 84603-0636 801-377-8033 FAX: 801-377-8096

Shipping Terms: na	Payment Terms: ATI Store Credit	Installation Terms: na	Status: open
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Bill To: Sgt. Mike Babicz Maywood Police Department	Ship To: Sgt. Mike Babicz Maywood Police Department 125 South 5th Avenue Maywood, IL 60153 USA
--	---

Qnt	Description	Each	Price
1	Rubber Berm Trap Mining (20' wide indoor trap)5 lanes. - Crew will bag up and stage any hazardous waste for transport - Crew will bag up and stage all lead for transport and recycling. - free packaging included with ATI Metals program	4,850.00	4,850.00
1	Crew Mobilization	1,950.00	1,950.00
1	Generator for Work - 20KW - DCA25 -includes equipment delivery and pickup from the job site	850.00	850.00
1	Haz-Waste - Filter and range waste disposal pricing is dependent on the amount of cubic yards of waste. Pricing is based on 400 lbs./cubic yard. Pricing is based on approved waste: lead contaminated filters, ppe, and other lead contaminated debris produced by the range Pricing: 2-cubic yard super sack: 2-5 cubic yards - All in cost \$850/cubic yard. 6+ cubic yards - All in cost \$600/cubic yard. Pricing includes: UN-rated packaging required by EPA/DOT All documentation including Waste Profile and Manifest (Customer will receive the customer copy of the manifest on pickup. Customer will receive the facility signed off copy by mail within 35 days of proper disposal) Pickup at their facility Disposal at hazardous waste landfill Environmental, insurance, and security fees Fuel surcharge LTL Stop fee	0.00	0.00

RECOMMENDED TO BE PAID
 DATE: 9/3/2020
 DEPT HEAD: [Signature]
 EXPENSE ACCT: 01-40-51200
 PO#

<p>Comments: This quote is good for 60 days upon receipt of quote. Updated Aug 10, 2020. This is for the RBT mining of 1 bay with 5 lanes, totaling 20 linear feet. Indoor Shooting Range Mimming done during the day -Standard Rubber Trap mining for rubber granules or "chopped rubber" (about 1/4' chunks) -Customer will run lead recovered from range through ATIs recycle program to apply to credit. Does not include: -No wiping down doors, windows or stalls. No replacement of sticky floor mats at entrances or exits. No cleaning behind the Bullet Traps or in hallways (or passageway) between traps, review rooms, etc. -All hazmat disposal will be provided by the owner unless range is signed up with Action Targets Hazardous Waste disposal program. -No additional replacement rubber included unless stated in quote. -No additional fire retardant included unless stated in quote. [x] Owner approves of no fire retardant being added to trap at time of cleaning. NOTE: Range operator has confirmed that they don't have 3 phase power. A generator will be added to cost of cleaning/quote. Range Address: Maywood PD 125 South 5th Ave. Maywood IL 60153</p>	Shipping	0.00
	Sales Tax	0.00
	Total	7,650.00

Terms and Conditions:
Action Target reserves the right to adjust installation costs based upon the actual site conditions encountered. Unless explicitly itemized, price does not include taxes, bonds, fees, permits, assessments, licenses, mandatory wage requirements or other regulatory costs which may be applicable to the job site.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 14, 2020
SUBJECT: Payment Approval, AT&T

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #708450447109 dated 9/25/2020 for phone service 8/26/2020-9/25/2020.

RECOMMENDATION: It is recommendation that the total payments of \$6,462.17 be approved for payment. The expense account to be charged: 01-19-55400.



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

Page 1 of 2
Account Number 708 450-4471 095 7
Billing Date Sep 25, 2020

Web Site att.com

Invoice Number 708450447109

Monthly Statement

Aug 26 - Sep 25, 2020

Bill-At-A-Glance

Previous Bill	15,600.18
Payment Received 9-08	5,072.52CR
Adjustments	.00
Past Due - Please Pay Immediately	10,527.66
Current Charges	6,462.17
Total Amount Due	\$16,989.83
Current Charges Due in Full by	Oct 20, 2020

Billing Summary

Online: att.com/myatt

Plans and Services	6,462.17
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	6,462.17

Recommended To Be Paid

Dept.Head: William Noyes

Expense Acct: _____

Plans and Services

Monthly Service - Sep 25 thru Oct 24

Monthly Charges	5,072.12
Federal Access Charge	14.82
Total Monthly Service	5,086.94

Additions and Changes to Service

(Computed from Service Date to Billing Date)

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
Main Line 708 450-4471						
Date: Sep 24, 2020						
Order Number R9046129550						
Effective Sep 1, 2020, your Bill reflects an increase of \$176.00 in your Monthly Service charges. Charges are prorated from Sep 1, 2020 thru Sep 24, 2020						
1. Monthly Service						140.80
Total Charges for Order Number R9046129550						140.80
Total Charges for Main Line 708 450-4471						140.80

Station 708 343-2121

Date: Sep 24, 2020

Order Number R9046129550

Effective Sep 1, 2020, your Bill reflects an increase of \$386.00 in your Monthly Service charges. Charges are prorated from Sep 1, 2020 thru Sep 24, 2020						
2. Monthly Service						308.80
Total Charges for Order Number R9046129550						308.80
Total Charges for Station 708 343-2121						308.80
Total Additions and Changes to Service						449.60

Local Calls

2704.6.274.62349 1 AB 0.419 Mailed by date Sep 29, 2020 cp



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD IL 60153-2323

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 14, 2020
SUBJECT: Payment Approval, Comcast Business

SPECIFIC ACTION REQUESTED: Payment approval of the invoice of attached invoices for phone internet, trunk services for the Village of Maywood.

RECOMMENDATION: It is recommendation that the total payments of \$22,188.39 be approved for payment. The expense account to be charged: 01-19-55400.

COMCAST BUSINESS

Account Number 939736936	Invoice Number 106368038	Bill Date Aug 15, 2020	Customer Service 1-800-741-4141
------------------------------------	------------------------------------	----------------------------------	---

Previous Balance 32,291.12	Payments 10,441.15	Adjustments 0.00	Past Due Amount 21,849.97	Current Amount 11,090.50	Total Amount Due \$ 32,940.47
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Village of Maywood
40 Madison Street
Maywood, IL 60153

Payment Due Date
Sep 15, 2020

Late Payment Charge
\$ 320.36

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Aug 14, 2020)

Recurring Charges	8,354.00
Total Customer Charges	8,354.00
Total Taxes and Surcharges	2,416.14
Late Payment Charge	320.36
Current Amount	11,090.50
Past Due Amount	21,849.97
Total Amount Due	\$ 32,940.47

Pay your invoice online by visiting www.comcastpaymentcenter.com

Recommended To Be Paid

Dept. Head: William Nguyen

Expense Acct: _____

Date: 10/14/20 **PO #** _____

COMCAST BUSINESS

If paying by mail, please return this section with your payment

Account Number 939736936	Invoice Number 106368038	Payment Due Date Sep 15, 2020	Total Amount Due \$ 32,940.47	Amount Enclosed
------------------------------------	------------------------------------	---	---	------------------------

(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

COMCAST BUSINESS

Account Number 939736936	Invoice Number 108122748	Bill Date Sep 15, 2020	Customer Service 1-800-741-4141
------------------------------------	------------------------------------	----------------------------------	---

Previous Balance 32,940.47	Payments 0.00	Adjustments 0.00	Past Due Amount 32,940.47	Current Amount 11,097.89	Total Amount Due \$ 44,038.36
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Village of Maywood
40 Madison Street
Maywood, IL 60153

Payment Due Date Oct 15, 2020
Late Payment Charge \$ 327.75

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Sep 14, 2020)

Recurring Charges	8,354.00
Total Customer Charges	8,354.00
Total Taxes and Surcharges	2,416.14
Late Payment Charge	327.75
Current Amount	11,097.89
Past Due Amount	32,940.47
Total Amount Due	\$ 44,038.36

Pay your invoice online by visiting www.comcastpaymentcenter.com

Recommended To Be Paid

Dept.Head: Willie Noyes

Expense Acct: _____

Date: 10-14-20 PO # _____

COMCAST BUSINESS

If paying by mail, please return this section with your payment

Account Number 939736936	Invoice Number 108122748	Payment Due Date Oct 15, 2020	Total Amount Due \$ 44,038.36	Amount Enclosed
------------------------------------	------------------------------------	---	---	------------------------

(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

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 14, 2020
SUBJECT: Payment Approval, Core & Main

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
M642599	07/28/2020	\$8,311.00
M654061	07/28/2020	\$7,995.00

RECOMMENDATION: It is recommendation that the total payments of \$16,306.00 be approved for payment. The expense account to be charged: 41-52-60600.



INVOICE

Invoice # **M642599**
 Invoice Date **7/28/20**
 Account # **080440**
 Sales Rep **RICH COOPER**
 Phone # **630-665-1800**
 Branch # **229** Carol Stream, IL
 Total Amount Due **\$8,311.00**

1830 Craig Park Court
 St. Louis, MO 63146

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

569 1 MB 0.439 E0096X I0147 D6421709345 S2 P7559777 0001:0002



VILLAGE OF MAYWOOD
 40 MADISON ST
 MAYWOOD IL 60153-2323

Shipped to:
 40 MADISON STREET
 MAYWOOD, IL

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
7/09/20	7/27/20	SEE BELOW	STOCK			CORE & MAIN LP	M642599

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- VERBAL JOHN WEST						
59V664SDA	664S VALVE BOX ASSY W/LID DOM ASSEMBLED FROM COMPONENT PARTS	3	3		180.00000	EA	540.00
0807S100K	3/4 SOFT K COPPER TUBE 100'	100	100		2.98000	FT	298.00
/80016185152	5-1/4 WB67 HYD 5'0" 6"FLG YEL	3	3		2450.00000	EA	7,350.00
24AFGFR06AKS	6 FF RR ACC KIT W/304SS N&B	3	3		35.00000	EA	105.00
24AFGFR06A	6X1/8 FLG FF RR GASKET	6	6		3.00000	EA	18.00

#8,311.00

Recommended To Be Paid

Dept. Head: John West

Expense Acct: 41-52-60600

Date: 10.1.20 PO # _____

Already in system
SWEST
10.1.20

Visit coreandmain.com
 for a current W-9 form



Online
 ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	8,311.00
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$8,311.00

Terms: NET 30

Ordered By: JOHN WEST

81

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



INVOICE

Invoice # **M654061**
 Invoice Date **7/28/20**
 Account # **080440**
 Sales Rep **RICH COOPER**
 Phone # **630-665-1800**
 Branch # **229** Carol Stream, IL
 Total Amount Due **\$7,995.00**

1830 Craig Park Court
 St. Louis, MO 63146

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

569 1 MB 0.439 E0096 I0148 D6421709349 S2 P7559777 0002:0002



VILLAGE OF MAYWOOD
 40 MADISON ST
 MAYWOOD IL 60153-2323

Shipped to:
 40 MADISON STREET
 MAYWOOD, IL

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
7/10/20	7/27/20	VERBAL JOHN	STOCK			CORE & MAIN LP	M654061

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
59V664SDA	664S VALVE BOX ASSY W/LID DOM ASSEMBLED FROM COMPONENT PARTS	3	3		180.00000	EA	540.00
/40016185688	5-1/4 WB67 HYD 5'0" 6" FLG YEL	3	3		2450.00000	EA	7,350.00
24AFGFR06AKS	6 FF RR ACC KIT W/304SS N&B	3	3		35.00000	EA	105.00

\$7,995.00
 Recommended To Be Paid
 Dept. Head: John West
 Expense Acct: 41-52-60600
 Date: 10.1.20 PO # _____

*Already In system
 10.1.20*

Visit coreandmain.com for a current W-9 form

Online ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	7,995.00
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$7,995.00

Terms: NET 30
 Ordered By: JOHN
 82

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

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 14, 2020
SUBJECT: Payment Approval, H&H Electric

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
35137	06/30/2020	\$17,673.73
35259	07/31/2020	\$8,274.86
35383	08/31/2020	\$6,827.42

RECOMMENDATION: It is recommendation that the total payments of \$32,776.01 be approved for payment. The expense account to be charged: 01-50-51200.

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 35137
 Invoice Date: 06-30-2020
 Draw ID: 569
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING AND TRAFFIC SIGNAL MAINTENANCE.					
LOCATION: VARIOUS - STREET LIGHTING & TRAFFIC SIGNAL.					
H&H WORK ORDER #: 14825.					
DATE: MONDAY, JUNE 1, 2020 - LOCATED AND MARKED JULIE DIG TICKET #:					
1	A1503348 - 2001 S. 10TH AVE.				
2	X1500930 - 1642 S. 16TH AVE.				
3	A1502625 - 5TH AVE. & HURON ST.				
4	A1502617 - 5TH AVE. & IOWA ST.				
5	A1502494 - 5TH AVE. & WINSTON CT.				
6	X1481906 - 5TH AVE. & HURON ST.				
7	X1481897 - 5TH AVE. & IOWA ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	8.00	HOUR	85.80	686.40
	Subtotal				686.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	7.00	EACH	2.90	20.30
	RED MARKING FLAGS (H&H).	50.00	EACH	.1390	6.95
	Subtotal				27.25
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	27.25	6.81
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	9.00	HOUR	46.00	414.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.00	HOUR	6.90	34.50
	Subtotal				1,168.96

continued

Page: 1

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 35137
 Invoice Date: 06-30-2020
 Draw ID: 569
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: TUESDAY, JUNE 2, 2020 - COMPLETED THE FOLLOWING WORK:				
1	LAKE ST. & 6TH AVE. - RECEIVED CALL FROM JOHN WEST. CABINET HAD LOCK BROKEN OFF AND CABINET WAS OPEN. WRAPPED WITH CHAIN AND LOCK FOR THE NIGHT. WILL RETURN TOMORROW TO INSTALL PADLOCK AND HASP.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	128.70	257.40
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	Subtotal				349.40
	DATE: WEDNESDAY, JUNE 3, 2020 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A1292488 - OAK ST. & 11TH AVE.				
2	A1292513 - MAIN ST. & 10TH AVE.				
3	X1531324 - 811 CHICAGO AVE.				
4	A1292402 - OAK ST. & 19TH AVE.				
5	A1530647 - 313 N. 6TH AVE.				
6	A1531313 - 512 FAIRVIEW AVE.				
7	X1531076 - 2038 S. 11TH AVE.				
8	A1282369 - 1ST AVE. & RANDOLPH ST.				
9	A1282363 - 1ST AVE. & WARREN AVE.				
10	A1281945 - 1ST AVE. & OAK ST.				
11	A1292500 - OAK ST. & 11TH AVE.				
12	A1292481 - ST. CHARLES RD. & 11TH AVE.				
13	A1292451 - OAK ST. & 21ST AVE.				
14	LAKE ST. & 6TH AVE. - INSTALLED HASP AND LOCK ON CABINET. LOCK WAS BROKEN OFF PREVIOUSLY.				

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 35137
 Invoice Date: 06-30-2020
 Draw ID: 569
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
15	18TH AVE. & VAN BUREN ST. - CHECKED ON CABLES HIT BY WATER DEPARTMENT. THEY WERE OLD AND ABANDONED. FOLLOW UP NOT REQUIRED. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	11.00	HOUR	85.80	943.80
	Subtotal				943.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	8.00	EACH	2.90	23.20
	RED MARKING FLAGS (H&H).	50.00	EACH	.1390	6.95
	LOCK HASP.	1.00	EACH	9.82	9.82
	MASTER LOCK (123).	1.00	EACH	9.39	9.39
	Subtotal				49.36
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	49.36	12.34
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	11.00	HOUR	46.00	506.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	9.50	HOUR	6.90	65.55
	Subtotal				1,577.05
	DATE: FRIDAY, JUNE 5, 2020 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A1552930 - 1437 19TH AVE.				
2	A1552938 - 1239 14TH AVE.				
3	X1552652 - 145 12TH AVE.				
4	X1560519 - 1015 11TH AVE.				
5	A1343917 - VAN BUREN ST. & 9TH AVE.				
6	A1343927 - VAN BUREN ST. & 5TH AVE.				
7	A1343945 - LEGION ST. & 1ST AVE.				
8	A1563239 - 1425 13TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.00	HOUR	85.80	600.60

continued

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H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 35137
 Invoice Date: 06-30-2020
 Draw ID: 569
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				600.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	7.00	EACH	2.90	20.30
	RED MARKING FLAGS (H&H).	45.00	EACH	.1390	6.26
	Subtotal				26.56
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	26.56	6.64
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.00	HOUR	46.00	322.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.00	HOUR	6.90	41.40
	Subtotal				997.20
	DATE: FRIDAY, JUNE 5, 2020 - COMPLETED THE FOLLOWING WORK:				
1	817 N. 6TH AVE. - DUG UP AND REMOVED OLD CONCRETE BUTT BASE. DUG, FRAMED, TAMPED, LEVELED NEW CONCRETE STREET LIGHTING POLE AND SPLICED IN.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	9.00	HOUR	85.80	772.20
	Subtotal				772.20
	17' CONCRETE OCTAGONAL STREET LIGHT POLE WITH POST TOP MOUNT TENON.	1.00	EACH	1,250.25	1,250.25
	1-1/C#10 AWG XLP/USE-2 CABLE.	30.00	FOOT	.2159	6.48
	T&B #HSC2-20 - HEAT SHRINK END CAP.	3.00	EACH	2.4124	7.24
	T&B #54640 - GREEN COMPRESSION CABLE JOINT.	3.00	EACH	.8218	2.47
	GREY SEALANT TAPE.	.10	ROLL	18.55	1.86
	BUSSMANN #HEB-AA - SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	5.19	10.38
	BUSSMANN #2A0660 - RUBBER BOOT.	4.00	EACH	1.45	5.80
	10 AMP TIME DELAY FUSE.	2.00	EACH	3.28	6.56

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To:
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 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				1,291.04
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1,291.04	322.76
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	46.00	276.00
	H&H EQUIPMENT #0362 - DIGGER DERRICK/CRANE TRUCK.	3.00	HOUR	61.12	183.36
	Subtotal				2,845.36
	DATE: TUESDAY, JUNE 9, 2020 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X1570257 - 1432 12TH AVE.				
2	A1600478 - 903 S. 3RD AVE.				
3	X1590325 - 1ST AVE. & OHIO ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	85.80	343.20
	Subtotal				343.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	2.90	8.70
	RED MARKING FLAGS (H&H).	20.00	EACH	.1390	2.78
	Subtotal				11.48
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	11.48	2.87
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	46.00	184.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	6.90	27.60
	Subtotal				569.15

DATE: WEDNESDAY, JUNE 10, 2020 - COMPLETED
 THE FOLLOWING WORK:

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Invoice ID: 35137
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H&H Electric Co. Job: M-0009

To:
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 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	OHIO ST. EAST OF 1ST AVE. - DRIVING BY NOTICED A LEANING POLE. REMOVED UNDAMAGED FIXTURE, CUT DOWN POLE AND HAULED TO WILCOX YARD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	85.80	343.20
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	46.00	184.00
	Subtotal				527.20
	DATE: THURSDAY, JUNE 11, 2020 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A1612438 - 407 15TH AVE.				
2	A1611718 - 2004 12TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	Subtotal				171.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.50	EACH	2.90	4.35
	RED MARKING FLAGS (H&H).	10.00	EACH	.1390	1.39
	Subtotal				5.74
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	5.74	1.44
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				284.58
	DATE: THURSDAY, JUNE 11, 2020 - LOCATED AND MARKED JULIE DIG TICKET #:				

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H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	A1633230 (EMERGENCY LOCATE) - 239 18TH AVE.				
2	A1552938 (EMERGENCY LOCATE) - 1239 14TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	.50	HOUR	85.80	42.90
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.50	HOUR	128.70	193.05
	Subtotal				235.95
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	Subtotal				2.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	2.90	.73
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				345.38
	DATE: FRIDAY, JUNE 12, 2020 - COMPLETED THE FOLLOWING WORK:				
1	8TH AVE. & HARRISON ST. - STREETLIGHT KNOCKED DOWN. POLICE DEPARTMENT REPORT# 20-10624. CLEARED AND TOOK GARBAGE TO MAYWOOD DUMP SITE.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.50	HOUR	128.70	193.05
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	46.00	69.00
	Subtotal				262.05

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Invoice ID: 35137
 Invoice Date: 06-30-2020
 Draw ID: 569
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: TUESDAY, JUNE 16, 2020 - COMPLETED THE FOLLOWING WORK:				
1	415 S. 21ST AVE. - SECURED POLE DOOR WITH 0.25"-20 HARDWARE.				
2	19TH AVE. & RANDOLPH ST. - NORTH EAST CORNER. REPLACED (2) FUSES. RECRIMPED FUSE KIT AND VERIFIED EVERYTHING WORKING AS SHOULD.				
3	LOCATED AND MARKED JULIE DIG TICKET #: X1640790 - 410 13TH AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #: A1642995 - 1ST AVE. & VAN BUREN ST.				
5	LOCATED AND MARKED JULIE DIG TICKET #: A1660326 - 701 5TH AVE.				
6	LOCATED AND MARKED JULIE DIG TICKET #: X1670321 - 1514 9TH AVE.				
7	LOCATED AND MARKED JULIE DIG TICKET #: X1672665 - 1443 17TH AVE.				
8	LOCATED AND MARKED JULIE DIG TICKET #: X1670611 - 1501 7TH AVE . STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.00	HOUR	85.80	600.60
	Subtotal				600.60
	10 AMP TIME DELAY FUSE.	2.00	EACH	3.28	6.56
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	2.90	17.40
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	Subtotal				28.13
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	28.13	7.03
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.00	HOUR	46.00	322.00

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Invoice ID: 35137
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H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.50	HOUR	6.90	44.85
	Subtotal				1,002.61
	DATE: THURSDAY, JUNE 18, 2020 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A1690374 - 16TH AVE. & OAK ST.				
2	X1681261 - 1030 5TH AVE.				
3	X1681560 - 1912 6TH AVE.				
4	A1684905 - MADISON ST.				
5	A1684903 - WILCOX ST. & 7TH AVE.				
6	A1684900 - 6TH AVE. & MADISON ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	85.80	257.40
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	128.70	128.70
	Subtotal				386.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	2.90	17.40
	RED MARKING FLAGS (H&H).	45.00	EACH	.1390	6.26
	Subtotal				23.66
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	23.66	5.92
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS	4.00	HOUR	46.00	184.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	6.90	27.60
	Subtotal				627.28
	DATE: MONDAY, JUNE 22, 2020 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X1711313 - 5TH AVE. & HUGH MUIR LN.				

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
2	A1712228 - 1904 3RD AVE.				
3	A1711353 - 2034 10TH AVE.				
4	A1711056 - WARREN AVE. & 6TH AVE.				
5	A1711067 - WALNUT AVE. & 6TH AVE.				
6	A1711050 - SCHOOL ST. & 6TH AVE.				
7	A1711040 - 6TH AVE. & MADISON ST.				
8	X1702197 - GREEN ST. & 3RD AVE.				
9	X1702188 - 1017 3RD AVE.				
10	X1702174 - 2ND AVE. & MADISON ST.				
11	X1702163 - 1624 18TH AVE.				
12	X1702158 - WALNUT AVE. & 6TH AVE.				
13	X1702149 - WASHINGTON BLVD. & 6TH AVE.				
14	X1702140 - 6TH AVE. & WARREN AVE.				
15	X1702136 - 6TH AVE. & WALNUT AVE.				
16	X1702116 - 6TH AVE. & SCHOOL ST.				
17	X1702108 - 6TH AVE. & WARREN AVE.				
18	X1702096 - 6TH AVE. & MADISON ST.				
19	X1702089 - 6TH AVE. & SCHOOL ST.				
20	X1702087 - 1137 NICHOLS LN.				
21	X1702079 - MADISON ST. & 6TH AVE.				
22	X1702068 - 4TH AVE. & WARREN AVE.				
23	A1702582 - 4TH AVE. & WARREN AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	16.00	HOUR	85.80	1,372.80
	Subtotal				1,372.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	12.00	EACH	2.90	34.80
	RED MARKING FLAGS (H&H).	120.00	EACH	.1390	16.68
	Subtotal				51.48
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	51.48	12.87
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	10.00	HOUR	46.00	460.00

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 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	16.00	HOUR	6.90	110.40
	Subtotal				2,007.55
1	DATE: TUESDAY, JUNE 23, 2020 - COMPLETED THE FOLLOWING WORK: 19TH AVE. & WASHINGTON ST. - TRAFFIC SIGNAL - REPLACED RED L.E.D. EAST BOUND 3 SECTION.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	128.70	257.40
	Subtotal				257.40
	12" RED L.E.D. BALL - TRAFFIC SIGNAL.	1.00	EACH	22.00	22.00
	Subtotal				22.00
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	22.00	5.50
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	Subtotal				376.90
1	DATE: WEDNESDAY, JUNE 24, 2020 - LOCATED AND MARKED JULIE DIG TICKET #:				
2	X1752252 - 1422 14TH AVE.				
	X1752256 - 1447 20TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	Subtotal				171.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	2.90	5.80
	Subtotal				5.80
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	5.80	1.45

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H&H Electric Co. Job: M-0009

To:
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 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				284.65
	DATE: THURSDAY, JUNE 25, 2020 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X1760997 - 1138 NICHOLS LN.				
2	A1712228 - 1904 3RD AVE.				
3	A1742966 - 1836 21ST AVE.				
4	1201 21ST AVE. - CALLED IN AS OUT. MET WITH HOMEOWNER WHO CALLED IT IN. THIS IS A COMED LIGHT WHICH IS NOT MAINTAINED BY VILLAGE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	85.80	171.60
	Subtotal				171.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	2.90	5.80
	RED MARKING FLAGS (H&H).	15.00	EACH	.1390	2.09
	Subtotal				7.89
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	7.89	1.97
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				287.26

DATE: THURSDAY, JUNE 25, 2020 - COMPLETED
 THE FOLLOWING WORK:

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To:
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 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	WASHINGTON BLVD. & 19TH AVE. - SOUTH EAST CORNER - TRAFFIC SIGNAL - TYPE AB-ASE KNOCKED DOWN. CLEARED CABLES AND REPLACED BROKEN PEDESTAL BASE. SET BACK, SPLICED AND VERIFIED WORKING AS IT SHOULD. NO FOLLOW UP REQUIRED. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.00	HOUR	85.80	600.60
	Subtotal				600.60
	A-BASE PEDESTAL BASE.	1.00	EACH	180.00	180.00
	0.75" HEX NUT - GALVANIZED STEEL.	4.00	EACH	1.1960	4.78
	0.75" FLATWASHER - GALVANIZED STEEL.	4.00	EACH	.3828	1.53
	#12AWG TWO WAY CONNECTOR.	8.00	EACH	.1671	1.34
	T&B#HS16-12L - HEAT SHRINK TUBE (#16AWG TO #12AWG) (8 INCH LENGTH).	2.00	EACH	1.7579	3.52
	Subtotal				191.17
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	191.17	47.79
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	46.00	230.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	6.90	20.70
	H&H EQUIPMENT #0123 - ARROWBOARD.	3.00	HOUR	2.14	6.42
	Subtotal				1,096.68
1	DATE: FRIDAY, JUNE 26, 2020 - LOCATED AND MARKED JULIE DIG TICKET #: A1782500 - 807 9TH AVE. EMERGENCY LOCATE. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.50	HOUR	128.70	321.75
	Subtotal				321.75

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 Website: www.hh-electric.com

Invoice ID: 35137
 Invoice Date: 06-30-2020
 Draw ID: 569
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.50	EACH	2.90	1.45
	Subtotal				1.45
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1.45	.36
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	46.00	115.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				452.36
	DATE: SUNDAY, JUNE 28, 2020 - COMPLETED THE FOLLOWING WORK:				
1	9TH AVE. & MADISON ST. - CALLED IN BY JOHN WEST AS WEST BOUND GREEN OUT. ONLY (2) SIGNALS EXIST FOR EACH DIRECTION. REPLACED GREEN BALL L.E.D.. VERIFIED AND NO OTHER OUTAGES AT THIS INTERSECTION.				
	DOUBLE TIME - LABOR RATE (TIME AFTER 3:30 P.M. ON SATURDAYS UNTIL MONDAY AT 12:00 A.M. AND INCLUDES ALL HOLIDAYS).	2.00	HOUR	171.60	343.20
	Subtotal				343.20
	12" GREEN L.E.D. BALL - TRAFFIC SIGNAL.	1.00	EACH	22.00	22.00
	Subtotal				22.00
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	22.00	5.50
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	46.00	92.00
	Subtotal				462.70
	DATE: TUESDAY, JUNE 30, 2020 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A1772363 - 807 9TH AVE.				
2	A1780885 - WASHINGTON BLVD. & 1ST AVE.				
3	A1811059 - 807 1ST AVE.				

continued

Page: 14

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 35137
 Invoice Date: 06-30-2020
 Draw ID: 569
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
4	X1781268 - 5TH AVE. & LAKE ST.				
5	A1781470 - 5TH AVE. & ERIE ST.				
6	A1781560 - 903 3RD AVE.				
7	A1781632 - 4TH AVE. & WARREN AVE.				
8	A1781649 - MADISON ST. & 6TH AVE.				
9	A1781660 - 6TH AVE. & SCHOOL ST.				
10	A1781685 - 6TH AVE. & MADISON ST.				
11	A1781700 - 6TH AVE. & SCHOOL ST.				
12	A1781718 - 6TH AVE. & WALNUT ST.				
13	A1781741 - 6TH AVE. & WARREN AVE.				
14	A1781757 - 6TH AVE. & WASHINGTON BLVD.				
15	A1781777 - 6TH AVE. & WALNUT ST.				
16	A1781799 - 2ND AVE. & GREEN ST. +				
17	A1781835 - 1017 3RD AVE.				
18	A1781843 - GREEN ST. & 3RD AVE.				
19	X1781597 - 6TH AVE. & WARREN AVE.				
20	A1810257 - 601 1ST AVE.				
21	A1811437 - 1920 7TH AVE.				
22	A1811458 - 1624 19TH AVE.				
23	A1811475 -21ST AVE. & VAN BUREN ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	16.50	HOUR	85.80	1,415.70
	Subtotal				1,415.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	11.00	EACH	2.90	31.90
	RED MARKING FLAGS (H&H).	75.00	EACH	.1390	10.43
	Subtotal				42.33
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	42.33	10.58
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	13.00	HOUR	46.00	598.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	12.00	HOUR	6.90	82.80

continued

Page: 15

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 35137
 Invoice Date: 06-30-2020
 Draw ID: 569
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				2,149.41

Invoice Total: 17,673.73

\$17,673.73

Recommended To Be Paid

Dept. Head: *John West*

Expense Acct: *01-50-52100*

Date: *9.25.20* PO # _____

H&H ELECTRIC CO.

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

PURCHASE ORDER

ATTENTION: TJ

(1) Page

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

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

Purchase Order No. C46TS-7412

Job No. C-46TS
Order Date Thursday, April 16, 2020
Delivery Date Thursday, April 16, 2020

Purchaser GS

Cost Code	Description	Quantity	Units	Rate	Amount
100	TRADITIONAL # D112-SG-PA-3T - OCTAGONAL CONCRETE POLE, 12' ABOVE GROUND, 5' BELOW GROUND, BUTT SET TYPE, WITH 3" TENON.	2.00	EACH	1,000.2500	2,000.50
206	FREIGHT CHARGES	1.00	L USM	500.0000	500.00
	THIS IS AUTHORIZATION TO RELEASE ALL MATERIALS.				0.00
	PLEASE CONFIRM THE RECEIPT OF THIS ORDER WITH LEAD TIMES FOR MATERIALS - ALL IN WRITING.				0.00
	24 HOUR NOTICE REQUIRED PRIOR TO DELIVERY.				0.00
	PLEASE INCLUDE THE FOLLOWING ON MATERIAL PACKING LISTS "H&H JOB C-46TS (MORTON GROVE MAINTENANCE)."				0.00
	THIS MATERIAL IS TAX EXEMPT. THE CERTIFICATE FOLLOWS THIS ORDER.				0.00
	STEINER QUOTE # 92063				0.00

Total Order Amount

\$2,500.50

1/2

= 1250.25 EACH

H&H ELECTRIC CO.

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

PURCHASE ORDER

ATTENTION: Nicole

Page (1)

HOLD ORDER

To: MOBOTREX, INC.
 109 WEST 55TH STREET
 DAVENPORT IA 52806-2244
 PHN: (847)546-1616/FAX: (847)546-8314

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

Purchase Order No. C53ST-6931

Job No. C-53ST
Order Date Monday, August 26, 2019
Delivery Date Monday, August 26, 2019

Purchaser GS

Cost Code	Description	Quantity	Units	Rate	Amount
	RELEASED 09/04/2019				
205	MOBOTREX PART # 433-1210-003XL 12" RED LED	130.00	EACH	22.0000	2,860.00
205	MOBOTREX PART # 433-3230-901XL 12" YELLOW LED	130.00	EACH	22.0000	2,860.00
205	MOBOTREX PART # 433-2220-001XL 12" GREEN LED	130.00	EACH	22.0000	2,860.00
205	MOBOTREX PART # 431-3334-901XOD 12" YELLOW ARROW LED	62.00	EACH	26.0000	1,612.00
205	MOBOTREX PART # 432-2324-001XOD 12" GREEN ARROW LED	66.00	EACH	28.5000	1,881.00
205	MOBOTREX PART # 430-6772-001X 12" OVERLAY HAND AND PERSON LED	46.00	EACH	67.0000	3,082.00
205	MOBOTREX PART # 430-7773-001X 12" COUNTDOWN LED	46.00	EACH	69.0000	3,174.00
	HOLD ORDER - PLEASE SEND SUBMITTALS TO - greg.simone@hh-electric.com				0.00
	MATERIAL CERTIFICATIONS ARE REQUIRED FOR THESE MATERIALS.				0.00
	PLEASE CONFIRM THE RECEIPT OF THIS ORDER WITH LEAD TIMES FOR MATERIALS - ALL IN WRITING.				0.00
	PLEASE INCLUDE THE FOLLOWING ON MATERIAL PACKING LISTS "H&H JOB C-53ST (LCDOT LED MODULE UPRAGE WORK ORDER # 2019030)."				0.00
	THIS MATERIAL IS TAX EXEMPT. THE CERTIFICATE FOLLOWS THIS ORDER.				0.00
	MOBOTREX QUOTE # 1076452				0.00

Total Order Amount

\$18,329.00

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

Invoice


DATE	INVOICE #
10/31/2019	83126

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

NOV 07 2019

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

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


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

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

H&H ELECTRIC CO.

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

PURCHASE ORDER

Chris
ATTENTION: _____

(1) Page

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

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

Purchase Order No. **M0012-7545**

Job No. **M-0012**
Order Date **Thursday, June 11, 2020**
Delivery Date **Thursday, June 11, 2020**
Purchaser **GS**

Cost Code	Description	Quantity	Units	Rate	Amount
100	LITTLEFUSE FLQ10 - 10 AMP, 500V FUSE	300.00	EACH	3.2800	984.00
	THIS IS AUTHORIZATION TO RELEASE ALL MATERIALS.				0.00
	PLEASE CONFIRM THE RECEIPT OF THIS ORDER WITH LEAD TIMES FOR MATERIALS - ALL IN WRITING.				0.00
	PLEASE INCLUDE THE FOLLOWING ON MATERIAL PACKING LISTS "H&H JOB M-0012 (NORRIDGE MAINTENANCE)."				0.00
	THIS MATERIAL IS TAX EXEMPT. THE CERTIFICATE FOLLOWS THIS ORDER.				0.00
	UMSC QUOTE # QT-1279-2020				0.00

Total Order Amount

\$984.00



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

XLP USE	
Service Wire	Per 1000
14	\$ 166.58
12	\$ 176.95
10	\$ 215.85
8	\$ 331.49
6	\$ 478.51
4	\$ 736.51
2	\$ 1,144.52
1/0	\$ 1,822.06
2/0	\$ 2,290.04
3/0	\$ 2,862.02

MISCELLANEOUS	
Draka	Per 1000
206-1C8 TRIPLEX	\$2,252.09
(1C EPR quoted per order)	
Calbrite Stainless Steel Conduit and Fittings stocked up to 2", please call for quotation!	

EMPTY DUCT wTAPE	
Arcco	Per Ft
1" SCH 40	\$ 48.65
1-1/4" SCH 40	\$ 53.69
call for larger sizes	

LOOP DETECTOR 14G	
ADC	Per 1000
Size 51-5	\$ 103.22
SS Banding & Buckles	
Local	Stock!!

IMSA CABLE (14G)	
ADC	Per 1000
Size 2C	\$ 204.53
3C	\$ 285.32
5C	\$ 437.31
7C	\$ 599.78
Loop Lead In	\$ 281.86
3C20	\$ 130.77

FIBER	
Superior/Essex	per 100
12MM/24ESM	73.17

LAMPS & BALLASTS	
GE	Per each
150W HPS	\$ 13.52
250W HPS	\$ 10.26
400W HPS	\$ 10.73
150W BAL KIT	\$ 50.15
250W BAL KIT	\$ 54.46
400W BAL KIT	\$ 59.00

CRIMP SLEEVES	
Thomas & Betts	Per 100
BLUE	\$ 46.28
GRAY	\$ 49.99
BROWN	\$ 88.49
GREEN	\$ 82.18
PINK	\$ 123.43
BLACK	\$ 93.14
ORANGE	\$ 159.60
PURPLE	\$ 180.48
YELLOW	\$ 201.46

HEAT SHRINK TUBING	
Thomas & Betts	Per 100
HS16-12L	\$ 175.79
HS12-6L	\$ 176.23
HS6-1L	\$ 207.37

HEAT SHRINK CAPS	
Thomas & Betts	Per 100
HSC8-4	\$ 200.03
HSC2-20	\$ 241.24
HSC30-250	\$ 303.42
HSC300-600	\$ 414.38

SEALANT TAPE	
CANUSA	Per 25' roll
CTSG-1	\$18.55

MULE TAPE (1250 LB)	
NEPTCO	Per Reel
1/2" X 3000'	\$ 107.47

GROUND RODS	
Eritech	Price Each
Size 5/8" X 8'	\$ 14.73
5/8" X 10'	\$ 19.00
3/4" X 8'	\$ 24.57
3/4" X 10'	\$ 27.69
3/4" X 12'	\$ 41.27
3/4" X 15'	\$ 52.10
5/8" CLAMP	\$ 1.99
3/4" CLAMP	\$ 2.57

QUAZITE BOXES	
11 X 18 X 12	\$ 103.40
11 X 18 CVR	\$ 61.83
12 x 12 x 12	\$ 85.35
12 x 12 CVR	\$ 55.69
13 X 24 X18	\$ 150.94
13 X 24 CVR	\$ 99.82
24 X 36 X 18	\$ 326.18
24 X 36 CVR	\$ 214.45

FUSEHOLDERS	
Busssmann	Price Each
HEB-AA	\$ 5.19
HEB-AB	\$ 6.65
HEX-AA	\$ 19.61
HEB-AW-RLC-A	\$ 11.13
HET-AA	\$ 11.04
HET-AW-RLC-A	\$ 23.29
HEX-AW-DRLCA	\$ 41.46
2A0660	\$ 1.45

Pricing applicable for material shipped from Glendale Heights location. Subject to change without prior notice.

H&H ELECTRIC CO.

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

PURCHASE ORDER

ATTENTION: Jim

(1) Page

To: COMPONENT PRODUCTS, INC.
 764 NORTH OAKLAWN AVENUE
 ELMHURST IL 60126
 PHN: (847)301-1000/FAX: (847)301-0100

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

Purchase Order No. C43TS-6475

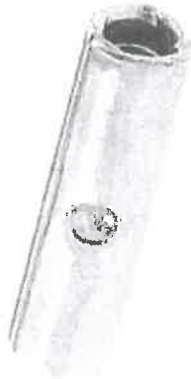
Job No. C-43TS
Order Date Thursday, January 24, 2019
Delivery Date Thursday, January 24, 2019

Purchaser GS

Cost Code	Description	Quantity	Units	Rate	Amount
100	CPI-BCIS-2 SQUARE CAST IRON BASE AND DOOR - GALVANIZED	6.00	EACH	180.0000	1,080.00
	THIS IS AUTHORIZATION TO RELEASE ALL MATERIALS.				0.00
	PLEASE CONFIRM THE RECEIPT OF THIS ORDER WITH LEAD TIMES FOR MATERIALS - ALL IN WRITING.				0.00
	PLEASE INCLUDE THE FOLLOWING ON MATERIAL PACKING LISTS "H&H JOB C-43TS (ELGIN MAINTENANCE)."				0.00
	THIS MATERIAL IS TAX EXEMPT. THE CERTIFICATE FOLLOWS THIS ORDER.				0.00
	CPI QUOTE # 2940				0.00
206	FREIGHT CHARGES	1.00	L SUM		0.00

Total Order Amount **\$1,080.00**

Crimp-on Butt Splices Noninsulated, for 12-10 Wire Gauge



\$16.71 per pack of 100
7227K34

Application Type	Power Splice
Splice Type	Butt
Wire Connection Type	Crimp On
For Number of Wires	2
For Wire Gauge	12-10
Length	0.6"
Insulation	Noninsulated
Terminal Material	Tin-Plated Copper
Maximum Voltage	Not Rated
Maximum Temperature	345° F
Specifications Met	UL Listed, CSA Certified
RoHS	RoHS 3 (2015/863/EU) Compliant
REACH	REACH (EC 1907/2006) (06/25/2020, 209 SVHC) Compliant
Country of Origin	United States

These splices can withstand higher temperatures than insulated splices.

McMASTER-CARR[®]**Hot-Dipped Galvanized Steel Washer**

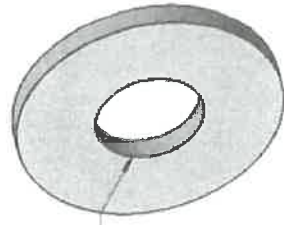
USS, 3/4" Screw Size, 0.812" ID, 2" OD

\$9.57 per pack of 25
98970A136

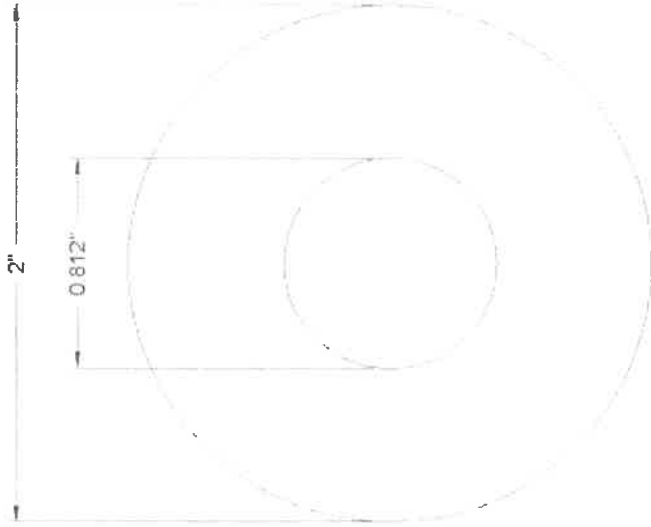
Material	Hot-Dipped Galvanized Steel
For Screw Size	3/4"
ID	0.812"
OD	2.000"
Thickness	0.122"-0.177"
Washer Type	Flat
System of Measurement	Inch
Hardness	Not Rated
Specifications Met	USS Standards; ASME B18.21.1
RoHS	RoHS 3 (2015/863/EU) Compliant
REACH	REACH (EC 1907/2006) (06/25/2020, 209 SVHC) Compliant
Country of Origin	Belgium, Croatia, France, Germany, India, Indonesia, Italy, Japan, Malaysia, Peoples Republic Of China, Philippines, Poland, South Korea, Switzerland, Taiwan, Thailand, United Kingdom, or Vietnam

USS washers generally have a larger ID and OD than SAE washers.

Hot-dipped galvanized steel washers are 10 times as corrosion resistant as zinc-plated washers.



For 3/4"
Screw Size



Washer may vary from
0.122" to 0.177" in thickness

McMASTER-CARR PART NUMBER **98970A136**

136 / www.mcmaster.com

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McMaster-Carr is an Equal Opportunity Employer

Oversized

Washer

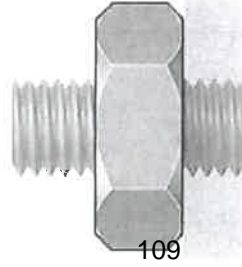
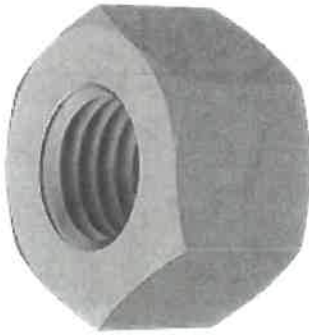
The information in this 3-D model is provided for reference only



Extra-Wide Hex Nut for Structural Applications

Grade DH, Hot-Dipped Galvanized Steel, 3/4" - 10 Thread

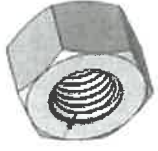
\$11.96 per pack of 10
91694A325



Material	Hot-Dipped Galvanized Steel
Fastener Strength Grade/Class	Grade DH
Thread Size	3/4"-10
Thread Type	UNC
Thread Spacing	Coarse
Thread Fit	Class 2B
Thread Direction	Right Hand
Width	1 1/4"
Height	47/64"
Specifications Met	ASTM A563
Drive Style	External Hex
Nut Type	Hex
Hex Nut Profile	Extra Wide
System of Measurement	Inch
RoHS	RoHS 3 (2015/863/EU) Compliant
REACH	REACH (EC 1907/2006) (06/25/2020, 209 SVHC) Compliant
Country of Origin	Belgium, Croatia, France, Germany, India, Indonesia, Italy, Japan, Malaysia, Peoples Republic Of China, Philippines, Poland, South Korea, Switzerland, Taiwan, Thailand, United Kingdom, or Vietnam

These nuts are designed to secure ASTM A325 bolts in structural joints. Also known as heavy hex nuts, they are about 10% wider and taller than standard hex nuts.

Hot-dipped galvanized steel nuts have a thick coating for good corrosion resistance. They must be used with other hot-dipped galvanized fasteners.



3/4"-10 Thread



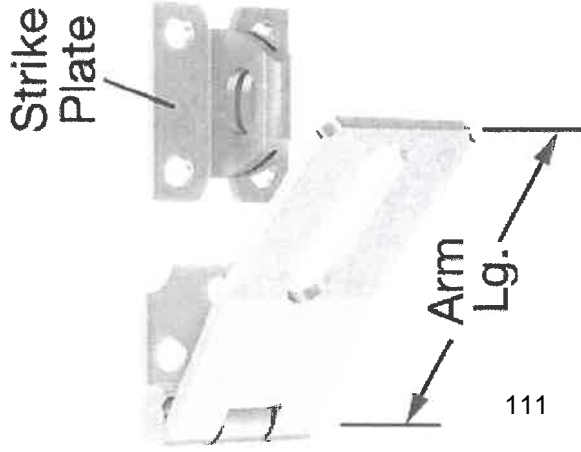
McMASTER-CARR CD ® TM **91694A325**
http://www.mcmaster.com
© 2015 McMaster-Carr Supply Company
1500 East 17th Street, Columbus, OH 43211-0001, USA

PART NUMBER
91694A325
 Hex Nut for
 ASTM A325 Structural Bolts

The information in this 3-D model is provided for reference only.

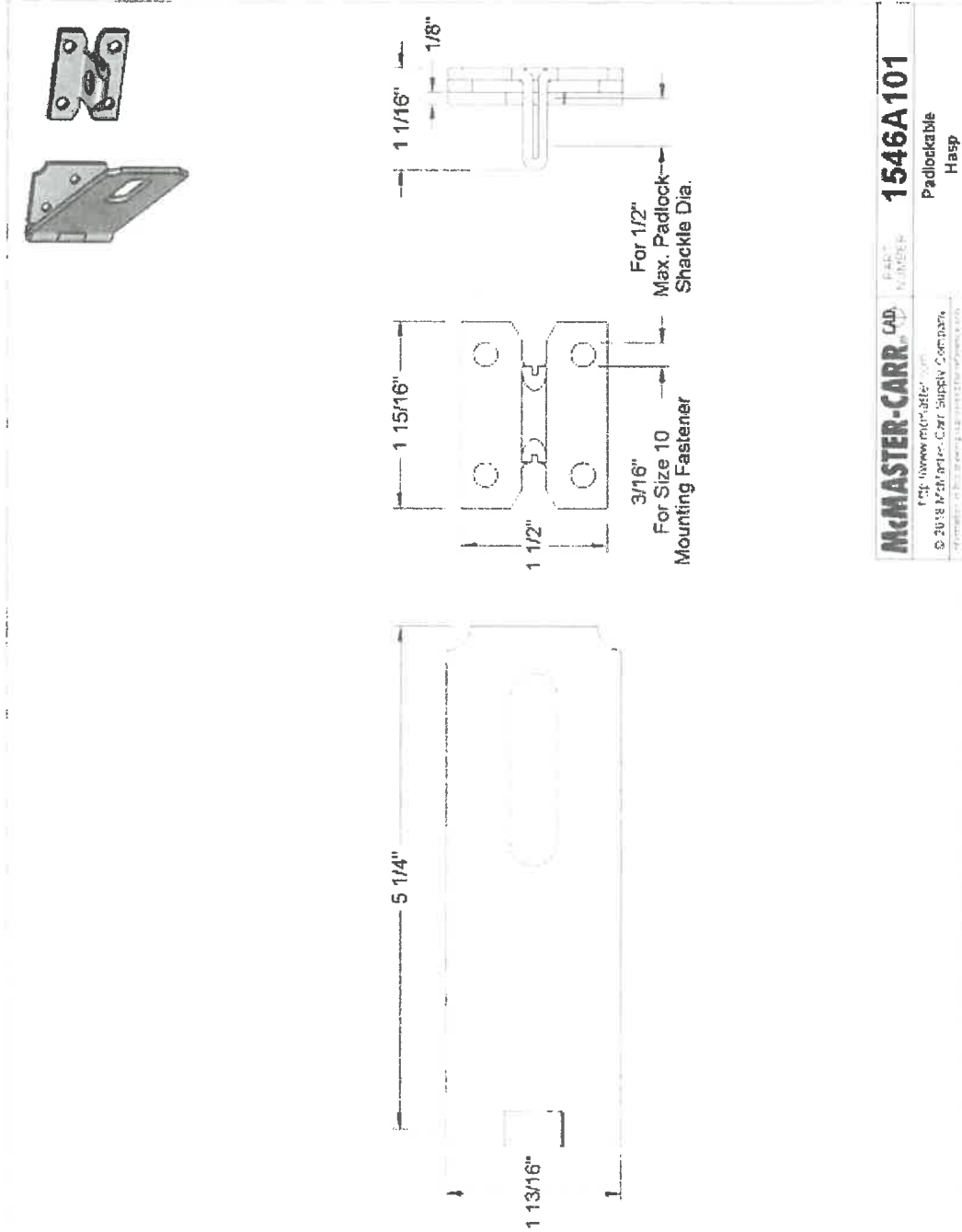
Padlockable Hasp

with 5-1/4" x 1-13/16" x 1/8" Arm, Galvanized Hardened Steel



\$9.82 Each
1546A101

Material	Galvanized Steel
Appearance	Dull
Arm	
Length	5 1/4"
Height	1 13/16"
Thickness	1/8"
Projection	1 1/16"
For Maximum Padlock Shackie Diameter	1/2"
Strike Plate	
Length	1 15/16"
Height	1 1/2"
Mount Type	Screw On
Mounting	
Fasteners Included	Yes
Screw Size	No. 10
Screw Length	1"
Mounting Holes	
Number of	7
Diameter	3/16"
Style	Straight
Hasp Type	Padlockable
Padlock Eye Type	Fixed
RoHS	RoHS 3 (2015/863/EU) Compliant
REACH	REACH (EC 1907/2006) (06/25/2020, 209 SVHC) Compliant
Country of Origin	Germany



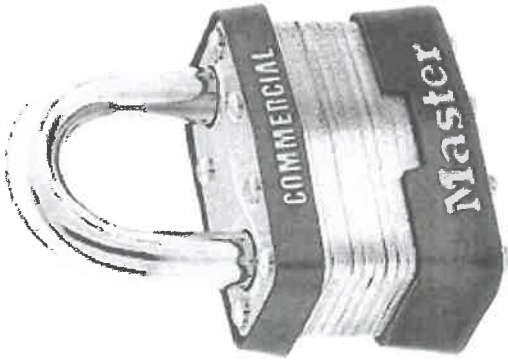
The information in this 3-D model is provided for reference only.



Laminated Steel Body Padlock

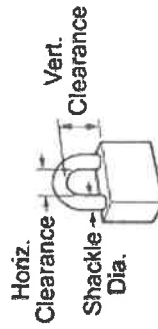
Master Lock 1, 15/16" Vertical Clearance, 1-3/8" Body Height

1-5 Each \$10.39
 6 or more \$9.39
 1176A14



113

B



Lock Type	Padlock
Shackle Style	Standard
Unlocks With	Key
Keying	Keyed Differently
Body Material	Laminated Steel
Shackle	
Vertical Clearance	15/16"
Horizontal Clearance	3/4"
Diameter	5/16"
Material	Hardened Steel
Body	
Height	1 3/8"
Width	1 3/4"
Thickness	1 1/8"
Manufacturer and Model Number	Master Lock 1
Bumper Color	Gray
Number of Keys Included	2
Keyhole Location	Bottom
Key Locking Mechanism	Pin Tumbler
Number of Tumbler Pins	4
RoHS	Not Compliant
REACH	REACH (EC 1907/2006) (06/25/2020, 209 SVHC) Compliant
Country of Origin	Mexico

Choose these locks if you need locks that each open with a different key. All locks have random key numbers. Hardened steel shackles are stronger than steel shackles. Pin-tumbler key locking mechanisms are the most difficult to pick. When choosing between padlocks with four or five pins, the lock with five pins is harder to pick.



www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book, Usage Report (Monthly)

Name: 0362

Notes: None so far...

Adjustments

Note: Values not specified at the fleet level will be taken from individual equipment adjustments.

Rate Effective Date: -

Region: -

Ownership Adjustment: -

Rental Rate Blue Book Rates

All prices shown in US dollars (\$)

July 29, 2020

Rate Effective Date: -
Organization: -
Operating Adjustment: -

Equipment Details										Adjustments			Total Cost						
ID	Equipment Type	Size Class	Manufacturer	Model	Year	Serial Number	Configuration/Notes	Ownership	Operating	Standby	Idling	Revision	Region	Age	Ownership	Operating	FHWA Hourly Rate	Hours	Total Cost
0362A	On-Highway Flatbed Trucks	26,001 - 33,000 GVW	Miscellaneous	4X2 30KGVW DSL	2001		Axle Configuration:4X2 . Horsepower:217.0 . Maximum Gross Vehicle Weight:30000.0 . Power Mode:Diesel	USD \$9.06	USD \$17.92	USD \$3.17	USD \$19.27	2020-07-01	. Illinois: 101.6%	83.03%	100%	100%	USD \$26.98	1	USD \$26.99
0362B	Hydraulic Digger Derricks	All	Miscellaneous	60/12	2001		Auger Torque:12000.0 . Digging Reach:46.0 . Sheave Height:60.0	USD \$16.07	USD \$9.48	USD \$16.07	2020-07-01	. Illinois: 101.6%	88.37%	100%	100%	USD \$34.14	1	USD \$34.14	

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

Total: USD \$61.12

The equipment represented in this report has been exclusively prepared for LOUIE VENEZIANO (louie.veneziano@hh-electric.com)

Adjustments for 0123 in All Saved Models

July 29, 2020

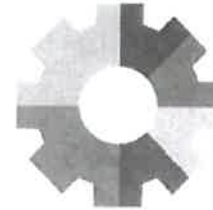
Miscellaneous SOLAR ARROW BOARD

Trailer Mounted Arrow Boards

Size Class:

All

Weight:

N/A

Configuration for SOLAR ARROW BOARD

Horsepower	N/A	Power Mode	Solar
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Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$305.00	USD \$85.00	USD \$21.00	USD \$3.00	USD \$0.68	USD \$2.41
Adjustments						
Region (Illinois: 101.9%)	USD \$5.80	USD \$1.62	USD \$0.40	USD \$0.06		
Model Year (2002: 82.53%)	(USD \$54.28)	(USD \$15.13)	(USD \$3.74)	(USD \$0.53)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$256.51	USD \$71.49	USD \$17.66	USD \$2.52	USD \$0.68	USD \$2.14

Non-Active Use Rates

	Hourly
Standby Rate	USD \$0.90
Idling Rate	USD \$1.46

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	48%	USD \$146.40/mo
Overhaul (ownership)	36%	USD \$115.90/mo
CFC (ownership)	4%	USD \$12.20/mo
Indirect (ownership)	10%	USD \$30.50/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd half 2020

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

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 (louie.veneziano@hh-electric.com)

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 35259
 Invoice Date: 07-31-2020
 Draw ID: 570
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHT AND TRAFFIC SIGNAL MAINTENANCE.					
LOCATION: VARIOUS.					
H&H WORK ORDER #: 14925.					
DATE: WEDNESDAY, JULY 8, 2020 - LOCATED AND MARKED JULIE DIG TICKET #:					
1	A1891399 - GREEN ST. & MADISON ST.				
2	A1891620 - RANDOLPH ST. & 1ST AVE.				
3	A1891504 - 2ND AVE. & 3RD AVE.				
4	A1891353 - GREEN ST. & 3RD AVE.				
5	X1890718 - 518 6TH AVE.				
6	X1890683 - 412 5TH AVE.				
7	X1890677 - 304 5TH AVE.				
8	X1890674 - 412 5TH AVE.				
9	A1890906 - WASHINGTON BLVD. & 21ST AVE.				
10	A1890901 - 19TH AVE. & OAK ST.				
11	A1890900 - 19TH AVE. & RANDOLPH ST.				
12	A1890892 - 19TH AVE. & OAK ST.				
13	A1890887 - 20TH AVE. & WASHINGTON BLVD.				
14	A1890880 - WASHINGTON BLVD. & 21ST AVE.				
15	A1892128 - 24TH AVE. & LEXINGTON ST.				
16	X1882359 - 517 6TH AVE.				
17	X1882340 - 19TH AVE. & RANDOLPH ST.				
18	X1882338 - 19TH AVE. & OAK ST.				
19	X1882335 - WASHINGTON BLVD. & 20TH AVE.				
20	X1882333 - 20TH AVE. & WASHINGTON BLVD.				
21	X1882332 - WASHINGTON BLVD. & 21ST AVE.				
22	X1882330 - WASHINGTON BLVD. & 21ST AVE.				
23	X1882323 - 19TH AVE. & OAK ST.				

continued

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H&H ELECTRIC CO.
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 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 35259
 Invoice Date: 07-31-2020
 Draw ID: 570
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
24	A1882554 - 1401 ST. CHARLES RD.				
25	A1882388 - 1401 ST. CHARLES RD.				
26	X1880971 - 811 CHICAGO AVE.				
27	X1121989 - 1ST AVE. & CONGRESS ST.				
28	X1121986 - 1ST AVE. & MAYBROOK DR.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	15.50	HOUR	85.80	1,329.90
	Subtotal				1,329.90
	UTILITY MARKING PAINT - RED (20 OZ CAN).	10.00	EACH	2.90	29.00
	RED MARKING FLAGS (H&H).	150.00	EACH	.1390	20.85
	Subtotal				49.85
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	49.85	12.46
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	15.50	HOUR	46.00	713.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	15.50	HOUR	6.90	106.95
	Subtotal				2,212.16
	DATE: THURSDAY, JULY 9, 2020 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X1902142 - 145 12TH AVE.				
2	X1901417 - 1930 18TH AVE.				
3	X1902145 - 1301 11TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	85.80	343.20
	Subtotal				343.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	RED MARKING FLAGS (H&H).	15.00	EACH	.1390	2.09
	Subtotal				4.99
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.99	1.25

continued

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Invoice ID: 35259
 Invoice Date: 07-31-2020
 Draw ID: 570
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	X1952412 - 1412 MAYWOOD DR.				
2	A1953610 - 417 3RD AVE.				
3	X1960225 - 1300 MAYBROOK DR.				
4	A1962198 - 1833 2ND AVE.				
5	A1963678 - 1912 S. LEXINGTON ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	85.80	343.20
	Subtotal				343.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.50	EACH	2.90	13.05
	Subtotal				13.05
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	13.06	3.27
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	46.00	184.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	6.90	27.60
	Subtotal				571.12

DATE: MONDAY, JULY 20, 2020 - LOCATED AND MARKED JULIE DIG TICKET #:

- 1 X1981737 - RICE ST. & 8TH AVE.
- 2 A1982081 - 719 8TH AVE.
- 3 A1992798 - 206 6TH AVE.
- 4 A1991850 - 2199 1ST AVE.
- 5 A1992762 - 2001 HARVARD ST.
- 6 A1992800 - 2015 3RD AVE.
- 7 A1983603 - 2036 5TH AVE.
- 8 A1983549 - 1506 2ND AVE.
- 9 A1980102 - HARRISON ST. & 1ST AVE.
- 10 X1981770 - 806 12TH AVE.
- 11 X1971407 - 2ND AVE. & 3RD AVE.
- 12 X1971385 - GREEN ST. & 2ND AVE.

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

Invoice

DATE	INVOICE #
10/31/2019	83126

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

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

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENSION
KRYSO3911	KRYLON 20 oz. APWA RED MARKING PAINT	120	2.90	348.00T
UMFREDHH	4" x 5" RED UTILITY MARKING FLAG ON 30" WIRE STAFF-PRINTED "H & H ELECTRIC"-BUNDLE OF 100	20	13.90	278.00T
<p>APPROVED NOV 11 2019</p> <p>H&H Job: <u>M-0050</u> Cost Code: <u>100</u> Category: <u>MAT</u> Account: <u>5010.00</u> Amount: <u>626.00</u></p> <p>By: <u>hm</u></p>				
SALES ORDER #909576 PAYMENT TERMS-NET 30 DAYS		Subtotal 626.00 0% Tax Total 626.00		

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 Website: www.hh-electric.com

Invoice ID: 35383
 Invoice Date: 08-31-2020
 Draw ID: 571
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHT AND TRAFFIC SIGNAL MAINTENANCE.					
LOCATION: VARIOUS.					
H&H WORK ORDER #: 15007.					
DATE: MONDAY, AUGUST 3, 2020 - LOCATED AND MARKED JULIE DIG TICKET #:					
1	A2120263 - 430 S. 20TH AVE.				
2	A2120381 - 19TH AVE. & OAK ST.				
3	A2120360 - WASHINGTON BLVD. & 21ST AVE.				
4	A2102880 - 1514 9TH AVE.				
5	409 S. 9TH AVE. - REPLACED PHOTOCCELL. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	9.00	HOUR	85.80	772.20
	Subtotal				772.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	7.00	EACH	2.90	20.30
	RED MARKING FLAGS (H&H).	45.00	EACH	.1390	6.26
	PHOTOCCELL CONTROL - TWIST LOCK TYPE - 105-305VOLTS.	1.00	EACH	17.76	17.76
	Subtotal				44.32
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	44.32	11.08
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	9.00	HOUR	46.00	414.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	8.50	HOUR	6.90	58.65
	Subtotal				1,300.25

DATE: TUESDAY, AUGUST 4, 2020 - COMPLETED THE FOLLOWING WORK:

continued

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H&H ELECTRIC CO.
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Invoice ID: 35383
 Invoice Date: 08-31-2020
 Draw ID: 571
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	9TH AVE. - LOCATE REQUEST CAME IN BUT NO CREW ON SITE. TRENCHED IN BACK YARD WITH THE TRUCKS LOCKED UP. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	3.00	HOUR	128.70	386.10
	Subtotal				386.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	Subtotal				2.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	2.90	.73
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				534.63
1	DATE: WEDNESDAY, AUGUST 5, 2020 - LOCATED AND MARKED JULIE DIG TICKET #: X2181130 - 125 9TH AVE. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	3.00	HOUR	128.70	386.10
	Subtotal				386.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	2.90	2.90
	RED MARKING FLAGS (H&H).	10.00	EACH	.1390	1.39
	Subtotal				4.29
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.29	1.07
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				543.26

continued

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H&H ELECTRIC CO.
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Invoice ID: 35383
 Invoice Date: 08-31-2020
 Draw ID: 571
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: WEDNESDAY, AUGUST 5, 2020 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A2173277 - 220 11TH AVE.				
2	A2172764 - 601 14TH AVE.				
3	A2172734 - 1418 11TH AVE.				
4	X2170180 - 900 ST. CHARLES RD.				
5	A2164666 - 645 20TH AVE.				
6	A2164020 - 1001 6TH AVE.				
7	A2162471 - 412 5TH AVE.				
8	X2160462 - 1617 8TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	85.80	514.80
	Subtotal				514.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	8.50	EACH	2.90	24.65
	RED MARKING FLAGS (H&H).	75.00	EACH	.1390	10.43
	Subtotal				35.08
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	35.08	8.77
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	46.00	276.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.00	HOUR	6.90	41.40
	Subtotal				361.25

DATE: FRIDAY, AUGUST 7, 2020 - COMPLETED THE FOLLOWING WORK:

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 35383
 Invoice Date: 08-31-2020
 Draw ID: 571
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	709 6TH ST. & 711 6TH ST. - CABLES AND UNITDUCT WERE HIT AT MULTIPLE LOCATIONS. DUG UP RACEWAYS OF POLE (CABLES WERE SUCKED DOWN). CUT IN CLEAR, PULLED CABLES OUT AND REPAIRED UNITDUCT. PULLED CABLES BACK IN, SPLICED AND VERIFIED EVERYTHING WORKING.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	85.80	514.80
	Subtotal				514.80
	1.25" EMPTY UNITDUCT POLYETHYLENE (BLACK).	20.00	FOOT	.5841	11.68
	BUSSMANN #HEB-AA - SCREW TYPE FUSEHOLDER, 30AMP RATING.	2.00	EACH	5.19	10.38
	BUSSMANN #2A0660 - RUBBER BOOT.	4.00	EACH	1.45	5.80
	2-1/C#6AWG XLP/USE-2 CABLE.	30.00	FOOT	1.0684	32.05
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	2.00	EACH	3.30	6.60
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	2.00	EACH	1.78	3.56
	Subtotal				70.07
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	70.07	17.52
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	46.00	276.00
	Subtotal				878.39

DATE: FRIDAY, AUGUST 7, 2020 - LOCATED AND MARKED JULIE DIG TICKET #:

H&H ELECTRIC CO.
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 Phone: (708)453-2222
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Invoice ID: 35383
 Invoice Date: 08-31-2020
 Draw ID: 571
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	1307 6TH AVE. - TROUBLESHOOT NO POWER TO POLE. LOCATED AND FAULT FOUND. HAND DUG BOTH SIDES OF DRIVEWAY AT 1317 6TH AVE. WAS ABLE TO PULL CABLE FROM OTHER SIDE OF DRIVEWAY UP INTO POLE. SPLICED POLE AND VERIFIED IT WAS WORKING PROPERLY.				
2	X1910141 - 5TH AVE. & BATAAN DR.				
3	X1910148 - 17TH AVE. & BATAAN DR.				
4	A2181871 - 700 ST. CHARLES RD.				
5	A2183465 - WILCOX ST. & 9TH AVE.				
6	A2183472 - WILCOX ST. & 6TH AVE.				
7	A2183420 - 702 ADAMS ST.				
8	A2192888 - 1ST AVE & FILLMORE ST.				
9	A2192906 - 1ST AVE. & FILLMORE ST.				
10	A2192919 - 1ST AVE. & HARVARD ST.				
11	A2192936 - 1ST AVE. & HARVARD ST.				
12	A2192984 - 1ST AVE. & HARVARD ST.				
13	A2193071 - ROOSEVELT RD. & 1ST AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	16.00	HOUR	85.80	1,372.80
	Subtotal				1,372.80
	2-1/C#6AWG XLP/USE-2 CABLE.	30.00	FOOT	1.45	43.50
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	2.00	EACH	3.30	6.60
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	2.00	EACH	1.78	3.56
	UTILITY MARKING PAINT - RED (20 OZ CAN).	7.00	EACH	2.90	20.30
	RED MARKING FLAGS (H&H).	50.00	EACH	.1390	6.95
	Subtotal				80.91
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	80.91	20.23

continued

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 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	11.00	HOUR	46.00	506.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	9.00	HOUR	6.90	62.10
	Subtotal				2,042.04

DATE: SUNDAY, AUGUST 9, 2020 - COMPLETED THE FOLLOWING WORK:

1 9TH AVE. & MADISON ST. - KNOCK DOWN WAS TEXTED STRAIGHT TO DENNIS NIELSEN (H&H). 28' POLE WITH 11.50" BOLT CIRCLE AND 6' ARM AND L.E.D. FIXTURE. L.E.D. FIXTURES AND POLE NO LONGER USEABLE. ARM AND BRACKET WERE OK. CLEARED CABLES AND CONED OFF AREA. ARM HAD BRACKETS TIED TO IT AT MAYWOOD PUBLIC WORKS. LEFT POLE IN PILE ALONG WITH SPEED LIMIT SIGN. MAYWOOD POLICE DEPARTMENT #: 20-14877.

	DOUBLE TIME - LABOR RATE (TIME AFTER 3:30 P.M. ON SATURDAYS UNTIL MONDAY AT 12:00 A.M. AND INCLUDES ALL HOLIDAYS).	3.00	HOUR	171.60	514.80
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	46.00	138.00
	Subtotal				652.80

Recommended To Be Paid

Dept. Head: Jul West

Expense Acct: 01-50-50100

Date: 9.25.20 PO # _____

Invoice Total: 6,827.42

Page: 6

DATE DUE: 09-30-2020

Retainage Held

Amount Due \$6,827.42



XLP USE		
Service Wire		
Size		Per 1000
14	\$	185.99
12	\$	197.53
10	\$	240.74
8	\$	370.17
6	\$	534.18
4	\$	840.19
2	\$	1,305.42
1/0	\$	2,035.43
2/0	\$	2,558.58
3/0	\$	3,197.24

LOOP DETECTOR 14G		
ADC		
Size		Per 1000
51-5	\$	103.22

SS Banding & Buckles		
Local		Stock!!

CRIMP SLEEVES		
Thomas & Betts		
Price		Per 100
BLUE	\$	46.74
GRAY	\$	50.49
BROWN	\$	89.37
GREEN	\$	83.00
PINK	\$	124.66
BLACK	\$	94.08
ORANGE	\$	161.20
PURPLE	\$	182.29
YELLOW	\$	203.48

IMSA CABLE (14G)		
ADC		
Size		Per 1000
2C	\$	204.53
3C	\$	285.32
5C	\$	437.31
7C	\$	599.78
Loop Lead In	\$	281.96
3C20	\$	130.77

HEAT SHRINK TUBING		
Thomas & Betts		
Size		Per 100
HS16-12L	\$	177.55
HS12-6L	\$	178.00
HS6-1L	\$	209.44

HEAT SHRINK CAPS		
Thomas & Betts		
Size		Per 100
HSC8-4	\$	202.03
HSC2-20	\$	243.66
HSC30-250	\$	306.46
HSC300-600	\$	418.53

FIBER		
Superior/Essex		
12MM/24ESM		CALL

SEALANT TAPE		
CANUSA		
		Per 25' roll
CTSG-1		\$18.55

MULE TAPE (1250 LB)		
NEPTCO		
		Per Reel
1/2" X 3000'	\$	107.47

MISCELLANEOUS		
Draka		
Size		Per 1000
266-1C8 TRIPLEX	\$	2,257.58
(1C EPR quoted per order)		

Calbrite Stainless Steel
Conduit and Fittings
stocked up to 2",
please call for quotation!

EMPTY DUCT w/TAPE		
Amco		
Size		Per Ft
1" SCH 40	\$	48.75
1-1/4" SCH 40	\$	41.68
call for larger sizes		

LAMPS & BALLASTS		
GE		
		Per each
150W HPS	\$	13.52
250W HPS	\$	10.26
400W HPS	\$	10.73
150W BAL KIT	\$	50.15
250W BAL KIT	\$	54.46
400W BAL KIT	\$	59.00

GROUND RODS		
Eritech		
Size		Price Each
5/8" X 8'	\$	14.73
5/8" X 10'	\$	19.00
3/4" X 8'	\$	24.57
3/4" X 10'	\$	27.69
3/4" X 12'	\$	41.27
3/4" X 15'	\$	52.10
5/8" CLAMP	\$	1.99
3/4" CLAMP	\$	2.57

QUAZITE BOXES		
11 X 18 X 12	\$	103.40
11 X 18 CVR	\$	61.83
12 x 12 x 12	\$	85.35
12 x 12 CVR	\$	55.69
13 X 24 X18	\$	150.94
13 X 24 CVR	\$	99.82
24 X 36 X 18	\$	326.18
24 X 36 CVR	\$	214.45

FUSEHOLDERS		
Bussmann		
Size		Price Each
HEB-AA	\$	5.19
HEB-AB	\$	6.65
HEX-AA	\$	19.61
HEB-AW-RLC-A	\$	11.13
HET-AA	\$	11.04
HET-AW-RLC-A	\$	23.29
HEX-AW-DRLCA	\$	41.46
2A0660	\$	1.45

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

Pricing applicable for material shipped from Glendale Heights location. Subject to change without prior notice.

H&H ELECTRIC CO.

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

PURCHASE ORDER

ATTENTION: Matt

(1) Page

To: ANIXTER INC.
POST OFFICE BOX 847428
DALLAS TX 75284-7428
PHN: (847)390-7700/FAX: (847)390-4701

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

Purchase Order No. M0010-7563

Job No. M-0009
Order Date Friday, June 19, 2020
Delivery Date Friday, June 19, 2020

Purchaser GS

Cost Code	Description	Quantity	Units	Rate	Amount
100	(1 X 2,500') - 1.25" ARNCO/DURALINE - 1.25" SCHEDULE 40 REGULAR SMOOTHWALL (BLACK) - WITH PULL LINE THIS IS AUTHORIZATION TO RELEASE ALL MATERIALS. MATERIAL CERTIFICATIONS ARE REQUIRED FOR THESE MATERIALS. PLEASE CONFIRM THE RECEIPT OF THIS ORDER WITH LEAD TIMES FOR MATERIALS - ALL IN WRITING. PLEASE INCLUDE THE FOLLOWING ON MATERIAL PACKING LISTS "H&H JOB M-0010 (MELROSE PARK)." THIS MATERIAL IS TAX EXEMPT. THE CERTIFICATE FOLLOWS THIS ORDER. ANIXTER QUOTE # Q004FFMB	2,500.00	FOOT	0.5841	1,461.00 0.00 0.00 0.00 0.00 0.00

Total Order Amount

\$1,461.00

H&H ELECTRIC CO.

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

PURCHASE ORDER

ATTENTION: Chris

(1) Page

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

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

Purchase Order No. M0012-7312

Job No. M-0012
Order Date Thursday, February 20, 2020
Delivery Date Thursday, February 20, 2020

Purchaser GS

Cost Code	Description	Quantity	Units	Rate	Amount
100	H37KC-250-DX 250 WATT MERCURY MOGUL BASE LAMP	20.00	EACH	8.7500	175.00
100	NSI C-6 #6 BLUE BUTT SPLICE LONG BARREL	200.00	EACH	3.3000	660.00
	THIS IS AUTHORIZATION TO RELEASE ALL MATERIALS.				0.00
	PLEASE CONFIRM THE RECEIPT OF THIS ORDER WITH LEAD TIMES FOR MATERIALS - ALL IN WRITING.				0.00
	PLEASE INCLUDE THE FOLLOWING ON MATERIAL PACKING LISTS "H&H JOB M-0012 (NORRIDGE MAINTENANCE)."				0.00
	THIS MATERIAL IS TAX EXEMPT. THE CERTIFICATE FOLLOWS THIS ORDER.				0.00
	UMSC QUOTE # 2020-1193				0.00
Total Order Amount					\$835.00

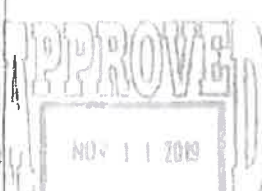
JSN CONTRACTORS SUPPLY
11 S 007 WEST ST.
NAPERVILLE, IL 60565
630-857-6130

Invoice

DATE	INVOICE #
10/31/2019	83126

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

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

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENSION						
KRYSO3911	KRYLON 20 oz. APWA RED MARKING PAINT	120	2.90	348.00T						
UMFREDHH	4" x 5" RED UTILITY MARKING FLAG ON 30" WIRE STAFF-PRINTED "H & H ELECTRIC"-BUNDLE OF 100	20	13.90	278.00T						
<p>  H&H Job: <u>M-0050</u> Cost Code: <u>100</u> Category: <u>MAT</u> Account: <u>5010.00</u> By: <u>W</u> Amount: <u>626.00</u> </p>										
SALES ORDER #909576 PAYMENT TERMS-NET 30 DAYS		<table border="1"> <tr> <td>Subtotal</td> <td>626.00</td> </tr> <tr> <td>0% Tax</td> <td></td> </tr> <tr> <td>Total</td> <td>626.00</td> </tr> </table>			Subtotal	626.00	0% Tax		Total	626.00
Subtotal	626.00									
0% Tax										
Total	626.00									

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 14, 2020
SUBJECT: Payment Approval, J.Nardulli Concrete

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #20201012 dated 10/12/2020 for construction on the referenced project on September 9, 2020. The project includes improvements to the following Alleys:

Alley 304 – North-South Alley between 21st Ave, and 20th, Randolph St., and Oak St
Alley 305 – North-South Alley between 20th Ave, and 19th, Randolph St., and Oak St
Alley 312 – “T” Alley bounded by Washington Blvd., 21st Ave., and 20th Ave.

The scope of work includes the removal and replacement of curb and gutter, sidewalks, and driveway aprons; excavation of the existing pavement; installation of an aggregate base course; installation of concrete alley pavement; installation of permeable brick pavers and infiltration area along alley pavements; restoration of disturbed sections of the parkway and alley right of ways, and other related work.

The work represented on this pay estimate includes work constructed on Alley 305 and Alley 312 as of October 8, 2020 and includes the following: excavation of the existing alleyway of Alley 305 and Alley 312; installation of the aggregate for the infiltration area along the alleys; installation of the concrete alley pavement, and installation of drainage structures. We have inspected the work and found the work represented by the quantities on this estimate satisfactorily completed to date. We have also reviewed the current project quantities with representatives of J. Nardulli Concrete Inc., and have found them to be an accurate reflection of the quantities completed on the project.

RECOMMENDATION: It is recommendation that the total payments of \$332,973.45 be approved for payment. The expense account to be charged: To be determined.

October 13, 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: 1-50-32400

Date: 10-14-20 PO # _____

Re: 2020 Green Infrastructure Alley Improvements Project
Pay Estimate No. 1

Dear Mr. Norfleet:

J.Nardulli Concrete, Inc. of Cicero began construction on the referenced project on September 9, 2020.

The project includes improvements to the following Alleys:

Alley 304 – North-South Alley between 21st Ave. and 20th Ave., Randolph St., and Oak St.

Alley 305 – North-South Alley between 20th Ave., and 19th Ave., Randolph St., and Oak St.

Alley 312 – “T” Alley bounded by Washington Blvd., Randolph St., 21st Ave., and 20th Ave.

The scope of work includes the removal and replacement of curb and gutter, sidewalks, and driveway aprons; excavation of the existing pavement; installation of an aggregate base course; installation of concrete alley pavement; installation of permeable brick pavers and infiltration area along alley pavements; restoration of disturbed sections of the parkways and alley right of ways, and other related work.

The work represented on this pay estimate includes work constructed on Alley 305 and Alley 312 as of October 8, 2020 and includes the following: excavation of the existing alleyway of Alley 305 and Alley 312; installation of the aggregate for the infiltration area along the alleys; installation of the concrete alley pavement, and installation of drainage structures. We have inspected the work and found the work represented by the quantities on this estimate satisfactorily completed to date. We have also reviewed the current project quantities with representatives of J.Nardulli Concrete Inc., and have found them to be an accurate reflection of the quantities completed on the project.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2020-1012 in the amount of \$332,973.45. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 1. The construction of the project is being funded at a rate of 70% through the MWRD Green Infrastructure Partnership, with the additional funds to be provided from the General Fund. Please note that a drawdown for the portion of grant funds expended to date may be submitted after the check to the contractor has cleared.

October 13, 2020

Page 2 of 2

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Ms. Lanya Satchell, Director of Finance
Mr. Santino Nardulli, J.Nardulli Concrete, Inc.

Enclosures

2020 Green Infrastructure Alley Improvements Project
 Owner: Village of Maywood
 Contractor: J Nardulli Concrete, Inc.
 Engineer: Hancock Engineering Co.
 Engineer's Pay Estimate No. 1
 Date: 10/8/20

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	Combination Curb and Gutter Removal	Foot	350	\$1,750.00	-	250	100	\$ 5.00	\$ 500.00
2	Sidewalk Removal	SqFt	1,500	\$1,500.00	-	1,100	400	1.00	400.00
3	Garage Apron Removal	SqYd	1,200	\$15,000.00	-	910	290	12.50	3,625.00
4	Pavement Removal	SqYd	275	\$4,125.00	-	227	48	15.00	720.00
5	Incidental HMA Surface Removal	SqYd	50	\$500.00	-	50	-	10.00	-
6	Earth Excavation for Alley Pavement	CuYd	3,750	\$137,812.50	-	1,560	2,190	36.75	80,482.50
7	Earth Excavation (Special)	CuYd	175	\$6,650.00	-	175	-	38.00	-
8	Trench Backfill	CuYd	100	\$3,500.00	-	0	100	35.00	3,500.00
9	Structures to be Reconstructed	Each	1	\$1,000.00	-	1	-	1,000.00	-
10	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	4	\$18,000.00	-	0	4	4,500.00	18,000.00
11	Type 1 Frame and Lid	Each	1	\$350.00	-	0	1	350.00	350.00
12	8" Diameter, PVC Storm Sewer	Foot	255	\$28,050.00	-	15	240	110.00	26,400.00
13	Connection to Existing Sewer	Each	3	\$3,000.00	-	2	1	1,000.00	1,000.00
14	Connection to Existing Manhole	Each	1	\$800.00	-	1	-	800.00	-
15	Inlet Filters	Each	4	\$200.00	-	4	-	50.00	-
16	Inline Check Valve, 8"	Each	1	\$3,500.00	-	1	-	3,500.00	-
17	Concrete Curb, Type B	Foot	300	\$7,500.00	-	300	-	25.00	-
18	Comb Concrete Curb and Gutter, Type B-6.12 (Modified)	Foot	350	\$7,700.00	-	250	100	22.00	2,200.00
19	PCC Sidewalk, 5"	SqFt	1,500	\$7,500.00	-	1,500	-	5.00	-
20	PCC Garage Apron, 7"	SqYd	1,200	\$62,400.00	-	910	290	52.00	15,080.00
21	Detectable Warnings	SqFt	100	\$2,500.00	-	100	-	25.00	-
22	PCC Alley Pavement, 8"	SqYd	2,250	\$129,375.00	-	703	1,547	57.50	88,952.50
23	PCC Base Course, 8"	SqYd	50	\$2,600.00	-	50	-	52.00	-
24	PCC Alley Return, 8"	SqYd	225	\$12,375.00	-	201	24	55.00	1,320.00
25	Deformed Tie Bars	Each	40	\$320.00	-	40	-	8.00	-
26	Edge Grade Adjustment	Foot	275	\$2,200.00	-	0	275	8.00	2,200.00
27	Clay Check Dam	Each	3	\$3,000.00	-	2	1	1,000.00	1,000.00
28	Permeable Brick Paver	SqFt	7,400	\$112,850.00	-	5,044	2,356	15.25	35,929.00
29	Incidental HMA Surface	SqYd	600	\$17,400.00	-	600	-	29.00	-
30	Waterproof Liner	Foot	80	\$400.00	-	30	50	5.00	250.00
31	Geogrid for Ground Stabilization	SqYd	3,500	\$7,875.00	-	1,576	1,924	2.25	4,329.00
32	Fabric Filter	SqYd	8,200	\$34,850.00	-	3,230	4,970	4.25	21,122.50
33	Aggregate Base Course, CA-7, 6"	SqYd	3,450	\$37,950.00	-	1,526	1,924	11.00	21,164.00
34	Aggregate Base Course, CA-1	CuYd	1,900	\$60,800.00	-	877	1,023	32.00	32,736.00
35	Aggregate Base Course, Type B, 9"	SqYd	600	\$6,600.00	-	600	-	11.00	-
36	White Wax Compound	SqYd	3,600	\$2,700.00	-	3,600	-	0.75	-
37	Topsail Placement, 3"	SqYd	100	\$400.00	-	100	-	4.00	-
38	Sodding	SqYd	100	\$1,400.00	-	100	-	14.00	-
39	Supplemental Watering	Unit	6	\$90.00	-	6	-	15.00	-
40	Tree Removal	In-Dia	50	\$2,500.00	9	0	59	50.00	2,940.00
41	Observation Well	Each	3	\$3,000.00	-	1	2	1,000.00	2,000.00
42	Informational Signage	Each	3	\$810.00	-	3	-	270.00	-
43	Construction Video	Unit	6	\$690.00	-	3	3	115.00	345.00
44	Gas Main to be Removed	Foot	900	\$2,700.00	-	800	100	3.00	300.00
45	Traffic Control and Protection	L.S.	1	\$12,500.00	-	1	0.25	12,500.00	3,125.00

Total	\$768,722.50	\$ 369,970.50
Retainer (10%)		\$ 36,997.05
Total Amount Due, Estimate No. 1		\$ 332,973.45

J NARDULLI CONCRETE, INC.

PCC Pavement • Curb & Gutter • Sidewalks & Driveways
3517 South 60th Court Phone: (708) 652-3000
Cicero, Illinois 60804 Fax: (708) 652-3006

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
12-Oct-20	2020	1012

TO:

Village of Maywood
40 Madison Street
Maywood, IL 60153

Re:

Village of Maywood
2020 GI Alley
Improvements Project
Pay Estimate No. 1

BID ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
1	Com. Curb & Gutter Removal	FT	100.00	5.00	500.00
2	Sidewalk Removal	SF	400.00	1.00	400.00
3	Garage Apron Removal	SY	290.00	12.50	3,625.00
4	Pavement Removal	SY	48.00	15.00	720.00
5	Incidental HMA Surface Removal	SY	-	10.00	-
6	Earth Excavation for Alley Pavement	CY	2,190.00	36.75	80,482.50
7	Earth Excavation (Special)	CY	-	38.00	-
8	Trench Backfill	CY	100.00	35.00	3,500.00
9	Structures to be Reconstructed	EA	-	1,000.00	-
10	Res. Depth CB 4' Dia, T1 F OL	EA	4.00	4,500.00	18,000.00
11	Type 1 Frame & Lid	EA	1.00	350.00	350.00
12	8" Dia., PVC Storm Sewer	FT	240.00	110.00	26,400.00
13	Connection to Existing Sewer	EA	1.00	1,000.00	1,000.00
14	Connection to Existing Manhole	EA	-	800.00	-
15	Inlet Filters	EA	-	50.00	-
16	Inline Check Valve, 8"	EA	-	3,500.00	-
17	Concrete Curb Type B	FT	-	25.00	-
18	Com. Con. C&G T B-6.12 (Modified)	FT	100.00	22.00	2,200.00
19	PCC Sidewalk, 5"	SF	-	5.00	-
20	PCC Garage Apron, 7"	SY	290.00	52.00	15,080.00
21	Detectable Warnings	SF	-	25.00	-
22	PCC Alley Pavement, 8"	SY	1,547.00	57.50	88,952.50
23	PCC Base Course, 8"	SY	-	52.00	-
24	PCC Alley Return, 8"	SY	24.00	55.00	1,320.00
25	Deformed Tie Bars	EA	-	8.00	-
26	Edge Grade Adjustment	FT	275.00	8.00	2,200.00
27	Clay Check Dam	EA	1.00	1,000.00	1,000.00
28	Permeable Brick Paver	SF	2,356.00	15.25	35,929.00
29	Incidental HMA Surface	SY	-	29.00	-
30	Waterproof Liner	FT	50.00	5.00	250.00

31	Geogrid for Ground Stabilization	SY	1,924.00	2.25	4,329.00
32	Filter Fabric	SY	4,970.00	4.25	21,122.50
33	Aggregate Base Course, CA-7; 6"	SY	1,924.00	11.00	21,164.00
34	Aggregate Base Course, CA-1	CY	1,023.00	32.00	32,736.00
35	Aggregate Base Course, Type B, 9"	SY	-	11.00	-
36	White Wax Compound	SY	-	0.75	-
37	Topsoil Placement, 3"	SY	-	4.00	-
38	Sodding	SY	-	14.00	-
39	Supplemental Watering	Unit	-	15.00	-
40	Tree Removal	In-Dia.	58.80	50.00	2,940.00
41	Observation Well	EA	2.00	1,000.00	2,000.00
42	Information Signage	EA	-	270.00	-
43	Construction Video	Unit	3.00	115.00	345.00
44	Gas Main Removed	FT	100.00	3.00	300.00
45	Traffic Control & Protection	LS	0.25	12,500.00	3,125.00
TOTAL COST TO DATE:				\$	369,970.50
LESS 10% RETAINED:				\$	36,997.05
LESS PREVIOUS ESTIMATE(S):				\$	-
TOTAL AMOUNT DUE					
PAY ESTIMATE NO. 1:				\$	332,973.45

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS)
 COUNTY OF COOK)

SS

Gyt # _____
 Escrow # _____

Pay Estimate No. 1

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF MAYWOOD
 to furnish LABORERS, MATERIALS, & EQUIPMENT
 for the premises known as VILLAGE OF MAYWOOD - 2020 GI ALLEY IMPROVEMENTS PROJECT
 of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of THREE HUNDRED THIRTY TWO THOUSAND NINE HUNDRED SEVENTY THREE & 45/100
332,973.45 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
 hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
 with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
 furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
 fixtures, apparatus, or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

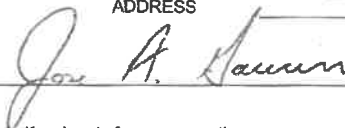
Additional, the undersigned hereby waives and release any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to
 the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE October 12, 2020

COMPANY NAME
 ADDRESS

J. NARDULLI CONCRETE, INC.
3517 S. 60th CT., CICERO, IL 60804

SIGNATURE, TITLE AND SEAL



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 the waiver is for a partnership, the partnership name should be used, partner should sign & designate himself as
 partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
 COUNTY OF COOK)

SS
 SS

TO WHOM IT MAY CONCERN:

The undersigned, JOSE A. GAUCIN being duly sworn, deposes and
 says that he or she is PRESIDENT of
J. NARDULLI CONCRETE, INC. who is the
 contractor furnishing CONCRETE CONSTRUCTION work on
 building located at VILLAGE OF MAYWOOD - VARIOUS LOCATIONS
 owned by VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is 768,722.50 on which he has received payment of
0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
 furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or
 for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
 labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J. NARDULLI CONCRETE, INC.	Concrete Constr.	\$ 429,028.50	\$ -	\$ 207,742.86	\$ 221,285.64
PRAIRIE MATERIAL	Ready Mix	\$ 100,000.00	\$ -	\$ 24,178.90	\$ 75,821.10
HANSON MATERIAL SERVICES	Stone/Dump	\$ 40,000.00	\$ -	\$ 13,330.00	\$ 26,670.00
UNO CONSTRUCTION CO., INC.	Underground	\$ 63,904.00	\$ -	\$ 46,200.60	\$ 17,703.40
C.R. SCHMIDT	Brick Paving	\$ 112,850.00	\$ -	\$ 32,336.10	\$ 80,513.90
STEVE PIPER & SONS	Tree Service	\$ 2,940.00	\$ -	\$ 2,940.00	\$ -
MOHR OIL COMPANY	Fuel	\$ 20,000.00	\$ -	\$ 6,244.99	\$ 13,755.01
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 768,722.50	\$ -	\$ 332,973.45	\$ 435,749.05

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 October 12, 2020

SIGNATURE



SUBSCRIBED AND SWORN TO BEFORE ME THIS

12th

DAY OF

October 2020

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

Scott J. Nardulli
 NOTARY PUBLIC

TANIKA 10/14/20

Contractor Pay Estimate

Bill Peterhansen <bpeterhansen@ehancock.com>

Tue 10/13/2020 9:20 PM

To: Willie Norfleet <wnorfleet@maywood-il.org>

Cc: John West <jwest2@maywood-il.org>; Lanya Satchell <lsatchell@maywood-il.org>; Arlene Ireland <airland@maywood-il.org>; Santino Nardulli <jnardulliconcrete@gmail.com>

📎 1 attachments (996 KB)

GI Alleys - Pay Estimate No 1 Package.pdf;

Good evening Mr. Norfleet:

Please find attached contractor pay estimate package for Board approval.

☒ Description: Description:
Description:
Description: E150014

William "Bill" Peterhansen, P.E., CFM

Vice President

Edwin Hancock Engineering Co. | 9933 Roosevelt Road | Westchester, IL 60154 | 708.865.0300

bpeterhansen@ehancock.com

www.ehancock.com

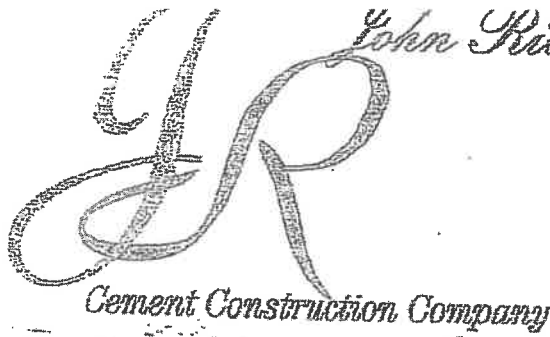
**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 14, 2020
SUBJECT: Payment Approval, John Rice Construction Company

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #4148 dated September 29, 2020 for removal of gravel in street repair plus damage street areas. Replace with 8" of concrete, haul away all debris.

RECOMMENDATION: It is recommendation that the total payments of \$5,000.00 be approved for payment. The expense account to be charged: 41-52-52400.

INVOICE



John Rice



- Basement Floors
- Concrete Steps
- Driveways
- Garage Floors
- Foundation
- Patios
- Retaining Walls

Invoice Date:
Invoice No: 4148

Customer

Village of Maywood
40 W. Madison
Maywood, IL

09/29/20

Mobile: (708) 310-1001
Maywood, Illinois 60153
johnrice1407@yahoo.com

Attn: John West

Description

2/23-2/27 S. 7th

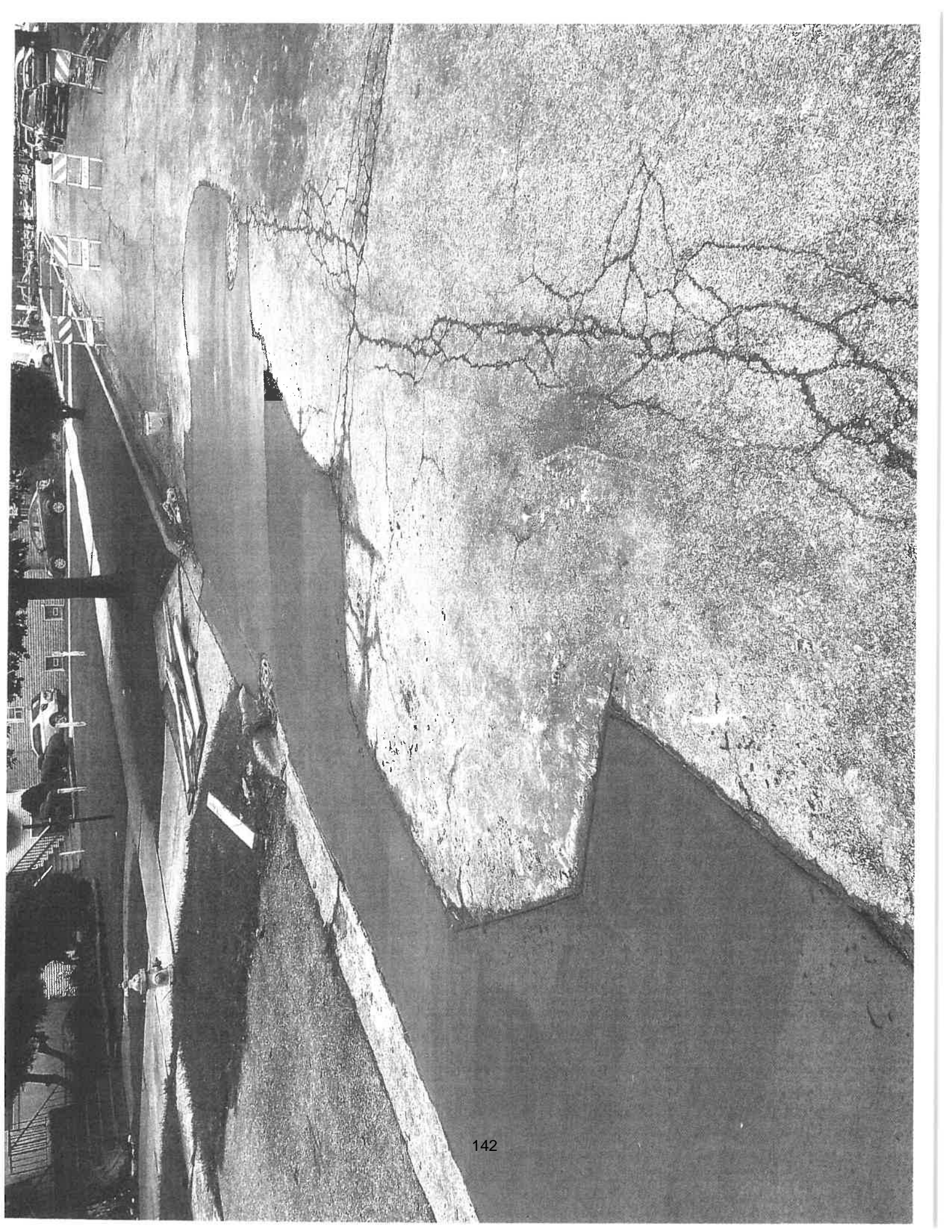
Removal of gravel in street repair plus
damage street areas. Replace with 8" of
concrete. Haul away all debris
\$5,000.00

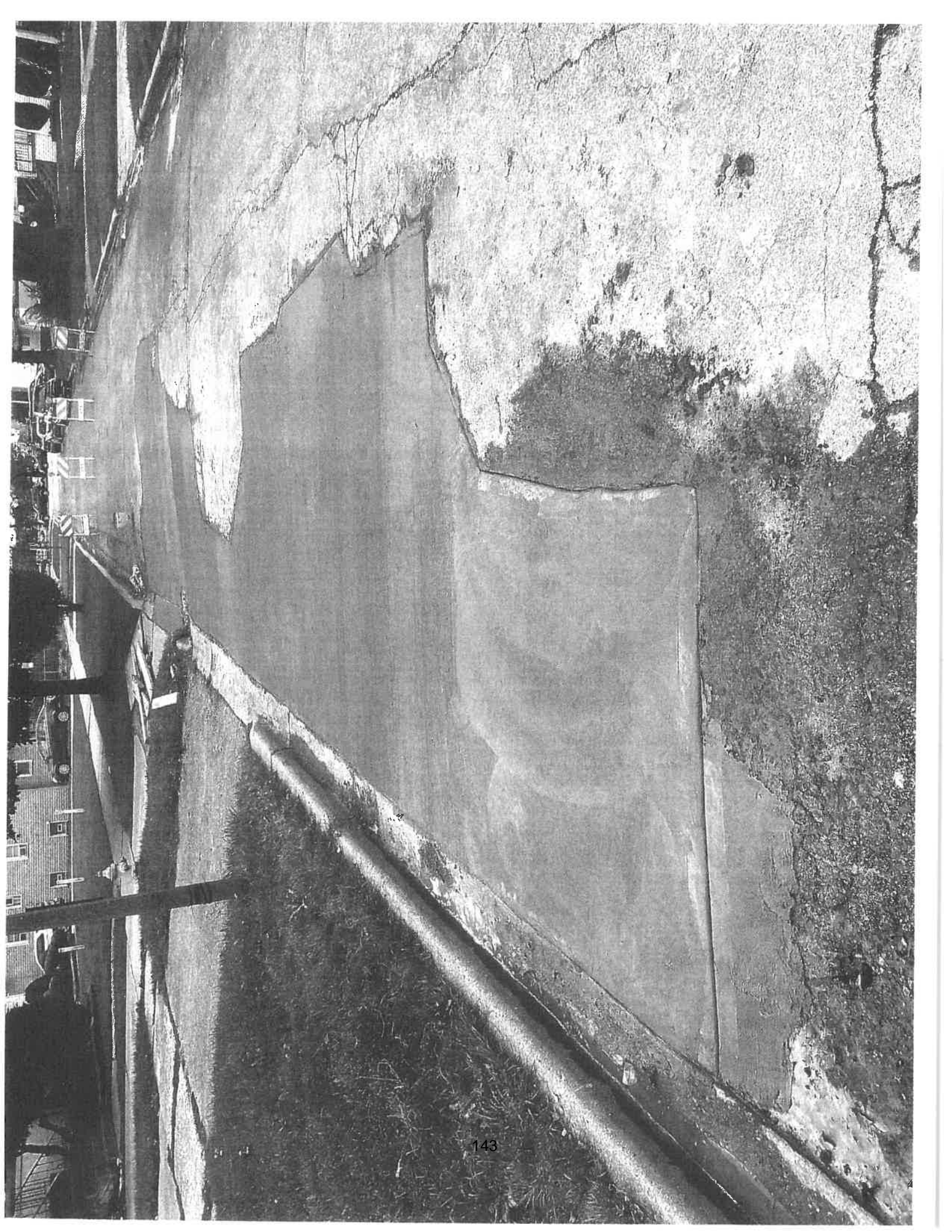
Total 5,000

RECOMMENDED TO BE PAID	
DATE:	10.8.20
DEPT HEAD:	<i>[Signature]</i>
EXPENSE ACCT:	41-52-52400
PO#	
INVOICE TOTAL	

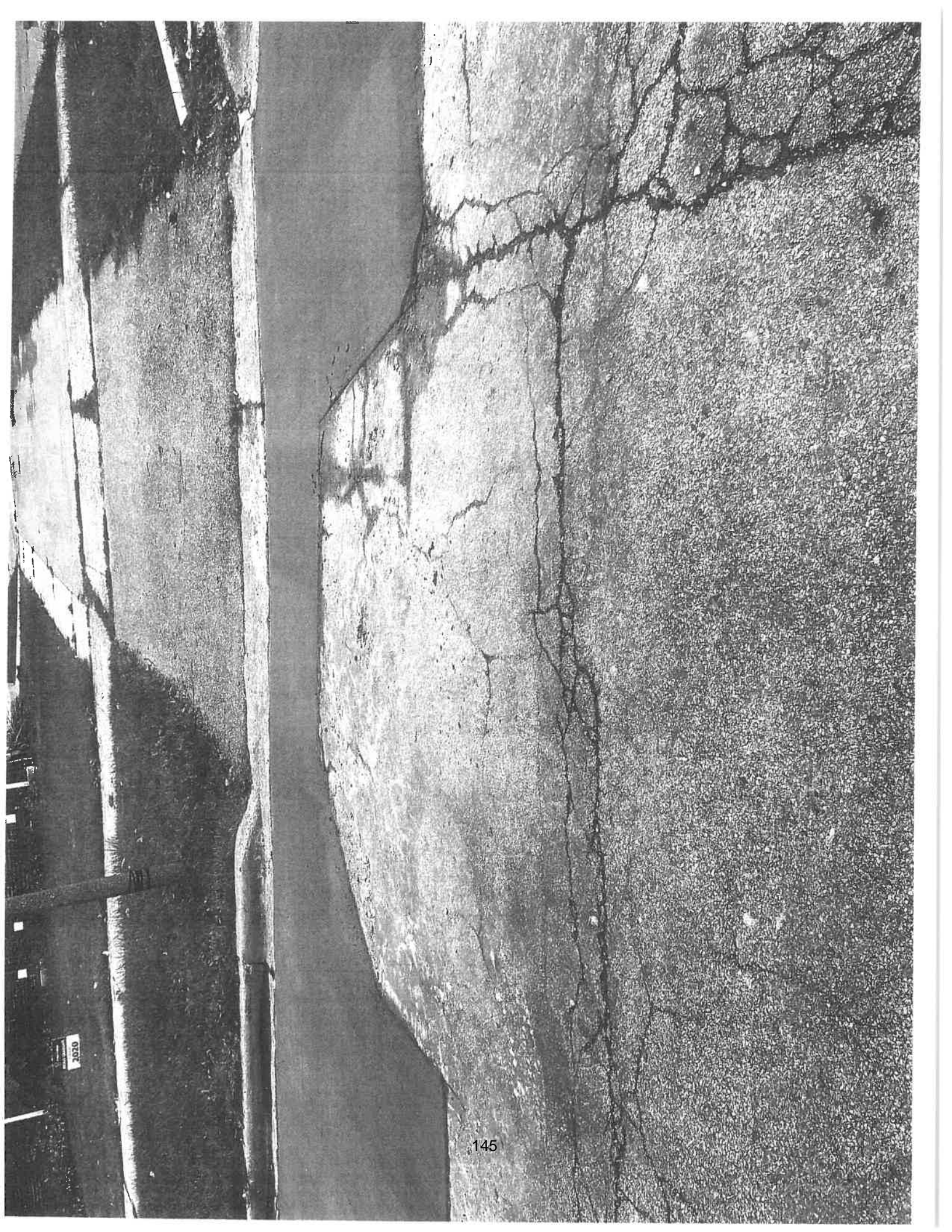
5,000.00

Contract work plus expenses detailed
above. Amount due:










**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 14, 2020
SUBJECT: Payment Approval, Kane, McKenna and Associates, Inc

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #17428 dated 10/07/2020 for TIF Professional Services.

RECOMMENDATION: It is recommendation that the total payments of \$8,675.00 be approved for payment. The expense account to be charged: 73-33-52400.

Kane, McKenna and Associates, Inc.
150 North Wacker Drive
Suite 1600
Chicago, Illinois 60606

 Kane, McKenna
and Associates, Inc.
T 312.444.1702
F 312.444.9052

Invoice submitted to:

MAYWOOD MADISON/ROOSEVELT TIF AMENDMENT
MR. WILLIE NORFLEET, JR, VILLAGE
MANAGER
VILLAGE OF MAYWOOD
40 EAST MADISON STREET
MAYWOOD, IL 60153-2323

October 7, 2020

In Reference To: VILLAGE OF MAYWOOD
MADISON/5TH & ROOSEVELT TIF AMENDMENT
CONTRACT DATED 01/29/20
CLIENT #1868

Invoice #17428

Please Note: Payment(s) received after the last day of the month will appear on your next invoice.

Professional Services

			<u>Hours</u>	<u>Amount</u>
9/1/2020	LD	DOCUMENT PREPARATION / REVIEW	1.00	175.00
9/2/2020	LD	DOCUMENT PREPARATION / REVIEW	1.00	175.00
9/3/2020	LD	DOCUMENT PREPARATION / REVIEW	1.00	175.00
	CD	RESEARCH ANALYSIS	2.00	400.00
9/4/2020	CD	DOCUMENT PREPARATION / REVIEW	2.00	400.00
	LD	DOCUMENT PREPARATION / REVIEW	1.00	175.00
9/8/2020	LD	DOCUMENT PREPARATION / REVIEW	1.00	175.00

RECOMMENDED TO BE PAID
DATE: <u>10-12-20</u>
DEPT HEAD: <u>Willie Norfleet</u>
EXPENSE ACCT: <u>72-33-52400</u>
PO# <u>72-33-52400</u>

			<u>Hours</u>	<u>Amount</u>
9/8/2020	CD	DOCUMENT PREPARATION / REVIEW	1.00	200.00
9/9/2020	LD	DOCUMENT PREPARATION / REVIEW	1.00	175.00
9/10/2020	LD	DOCUMENT PREPARATION / REVIEW	1.00	175.00
	CD	DOCUMENT PREPARATION / REVIEW	2.00	400.00
	CD	RESEARCH ANALYSIS	2.00	400.00
9/11/2020	LD	DOCUMENT PREPARATION / REVIEW	1.00	175.00
9/14/2020	LD	DOCUMENT PREPARATION / REVIEW	1.00	175.00
	CD	DOCUMENT PREPARATION / REVIEW	2.00	400.00
9/15/2020	LD	DOCUMENT PREPARATION / REVIEW	1.00	175.00
	MT	ADMINISTRATIVE	5.00	150.00
	CD	DOCUMENT PREPARATION / REVIEW	1.00	200.00
9/16/2020	CD	DOCUMENT PREPARATION / REVIEW	2.00	400.00
	LD	DOCUMENT PREPARATION / REVIEW	0.50	87.50
9/17/2020	LD	DOCUMENT PREPARATION / REVIEW	0.75	131.25
9/18/2020	LD	DOCUMENT PREPARATION / REVIEW	0.75	131.25
9/21/2020	CD	DOCUMENT PREPARATION / REVIEW	2.00	400.00
	LD	DOCUMENT PREPARATION / REVIEW	0.75	131.25
9/22/2020	CD	DOCUMENT PREPARATION / REVIEW	1.00	200.00
	LD	DOCUMENT PREPARATION / REVIEW	0.75	131.25
9/24/2020	CD	DOCUMENT PREPARATION / REVIEW	1.00	200.00

			<u>Hours</u>	<u>Amount</u>	
9/28/2020	CD	DOCUMENT PREPARATION / REVIEW	2.00	400.00	
	CD	PHONE CALL/CONFERENCE CALL	0.50	100.00	
	PM	DOCUMENT PREPARATION / REVIEW	0.50	112.50	
	MT	ADMINISTRATIVE	5.00	150.00	
	LD	DOCUMENT PREPARATION / REVIEW	1.25	218.75	
9/29/2020	CD	DOCUMENT PREPARATION / REVIEW	2.00	400.00	
	MT	ADMINISTRATIVE	5.00	150.00	
	LD	DOCUMENT PREPARATION / REVIEW	1.25	218.75	
9/30/2020	MT	ADMINISTRATIVE	5.00	150.00	
	LD	DOCUMENT PREPARATION / REVIEW	1.50	262.50	
	CD	DOCUMENT PREPARATION / REVIEW	2.00	400.00	
Current professional fees			<u>62.50</u>	<u>\$8,675.00</u>	
Previous balance				\$19,406.25	
9/24/2020 Invoice #17296. Check No. 103267				(\$6,168.75)	
Total payments and adjustments				<u>(\$6,168.75)</u>	
Total balance due				<u><u>\$21,912.50</u></u>	
<hr/>					
	Current	30 Days	60 Days	90 Days	120 Days
	8,675.00	6,425.00	0.00	3,025.00	3,787.50

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 14, 2020
SUBJECT: Payment Approval, Lauterbach & Amen, LLP

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #48838 dated September 4, 2020 for professional services rendered in connection with the preparation of Acturial Report for the fiscal year ended April 30, 2019.

RECOMMENDATION: It is recommendation that the total payments of \$10,220.00 be approved for payment. The expense account to be charged: 01-14-52400.



Lauterbach & Amen, LLP

CERTIFIED PUBLIC ACCOUNTANTS

Village of Maywood
40 Madison St.
Maywood, IL 60153

Invoice No: 48838
Date: 09/04/2020
Client No: MAYWOODVLG

SERVICE	AMOUNT
For professional services rendered in connection with the preparation of Actuarial Report for the fiscal year ended:	
April 30, 2019 - GASB 74/75	4,000.00
April 30, 2020 - GASB 74/75 Limited Report	850.00
April 30, 2020 - Tax Levy - Police Pension	2,900.00
April 30, 2020 - GASB 67/68 - Police Pension	<u>2,470.00</u>
Current Amount Due	\$ <u>10,220.00</u>

Recommended To Be Paid

Dept. Head: Willie Nguyen

Expense Acct: _____

Date: 10-14-20 2020

As Lauterbach & Amen, LLP is trying to accommodate everyone working remotely, we want to provide information on how to pay your invoice via ACH. If you have any questions please reach out to AR@lauterbachamen.com.

Vendor:	Lauterbach & Amen, LLP
Bank Name & Address:	BMO Harris Bank, N.A. 503 North Washington Street Naperville, IL 60563
Transit/Routing Number:	071000288
Bank Account Number:	3235660
Account Type:	Checking Account

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 14, 2020
SUBJECT: Payment Approval, Nafisco, Inc

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
00010915	07/29/2020	\$10,720.00
00011154	08/28/2020	\$7,784.24

RECOMMENDATION: It is recommendation that the total payments of \$18,504.24 be approved for payment. The expense account to be charged: 01-50-60600.



808 Forestwood Drive
 Romeoville, IL 60446
 815-372-3300
 Fax 815-372-3315

SALES INVOICE

Invoice Date	Invoice No.
7/29/2020	00010915

Terms: Net 30 Days

Village of Maywood
 Finance Department
 40 Madison Street
 Maywood, IL 60153

Job ID: 003863
 General Sales 2020 - Public Works
 Maywood, IL

Customer	Customer Job No.	Customer P.O. No.	Period Covered	Foreman Name / Phone#		
MAYWOOD		242	7/29/2020 - 7/29/2020			
Date	Description	Qty	Price	Total		
07/29/20	24x30 HIP One Way Left	10	\$47.50	\$475.00		
07/29/20	24x30 HIP One Way Right	10	\$47.50	\$475.00		
07/29/20	24x30 HIP Speed Limit 25	10	\$47.50	\$475.00		
07/29/20	30x30 HIP Stop Sign	50	\$41.00	\$2,050.00		
07/29/20	10'x2" Telespar post	100	\$50.00	\$5,000.00		
07/29/20	4'x2 1/4" Telespar Base	100	\$22.00	\$2,200.00		
07/29/20	Delivery Charge - Nafisco Truck	1	\$45.00	\$45.00		

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$10,675.00
LABOR TOTAL	\$45.00
SALES TAX (8.5%)	\$0.00
TOTAL CHARGES	\$10,720.00
PLEASE PAY THIS AMOUNT	\$10,720.00

We have Illinois approved Type 1 and Type 3 pavement marking tape in stock. Please call for pricing.

\$10,720.00
 Recommended To Be Paid
 Dept. Head: Joe Went
 Expense Acct: 01-50-60600
 Date: 10-1-20 PO # _____

Thank you for your Business!

NAFISCO, Inc.

808 Forestwood Drive
 Romeoville, IL 60446
 815-372-3300
 Fax 815-372-3315

SALES INVOICE

Invoice Date	Invoice No.
8/28/2020	00011154

Terms: Net 30 Days

Village of Maywood
 Finance Department
 40 Madison Street
 Maywood, IL 60153

Job ID: 003863
 General Sales 2020 - Public Works
 Maywood, IL

Customer	Customer Job No.	Customer P.O. No.	Period Covered	Foreman Name / Phone#		
MAYWOOD		241	8/28/2020 - 8/28/2020			
Date	Description		Qty	Price	Total	
08/28/20	TAPCO Solar SafePace 100 Radar Speed Display, 11" size		2	\$3,892.12	\$7,784.24	
08/28/20	Incl special order shipping, mounting bracket, 2" Teles Post, Installation into soil		2	\$0.00	\$0.00	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$7,784.24
LABOR TOTAL	\$0.00
SALES TAX (8.5%)	\$0.00
TOTAL CHARGES	\$7,784.24
PLEASE PAY THIS AMOUNT	\$7,784.24

We have Illinois approved Type 1 and Type 3 pavement marking tape in stock. Please call for pricing.

\$7,784.24
 Recommended To Be Paid
 Dept. Head: Jul West
 Expense Acct: 01-50-60600
 Date: 9.25.20 PO # _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 14, 2020
SUBJECT: Payment Approval, Unique Plumbing

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for repairs and water main break for Village of Maywood Public Works Department.

<u>Invoice #</u>	<u>Date</u>	<u>Amount</u>	<u>Service Date</u>
20200897	08/14/2020	\$5,509.21	125 S 9 th Ave, Water Main Break
20200898	08/14/2020	\$10,446.33	1431 S 16 th , Water Main Break
20200945	08/27/2020	\$9,426.19	21 st & Washington, Sewer Repair

RECOMMENDATION: It is recommendation that the total payments of \$25,381.73 be approved for payment. The expense account to be charged: 41-52-53400.

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153

Invoice# 20200897

Date 08/14/2020 Page# 1

Job ID 20544

Maywood - 125 S. 9th Ave - WMB
Repair
Maywood, IL

Phone (708)344-1200 Fax (708)344-8380

Description	Quantity	U/M	Price	Total
August 5, 2020 - Set up traffic control, borke pavement, excavated, installed clamp provided by village and backfilled. Dumped poil in Village of Maywood yard.				
LABOR				
Utility Crew	4.00	HRS	\$687.50	\$2,750.00
Utility Crew Overtime	1.50	HRS	\$1,097.50	\$1,646.25
EQUIPMENT				
Skid Steer Including Bucket	5.50	HRS	\$45.00	\$247.50
Hydraulic Hammer on Skid Steer	5.50	HRS	\$25.00	\$137.50
2" Gas Pump	1.00	DAY	\$98.00	\$98.00
Compactor	1.00	DAY	\$175.00	\$175.00
MATERIALS				
Loads of CA-6	22.00	TON	\$18.80	\$413.60
UPC P. & O.	0.10	LS	\$413.60	\$41.36

~~\$5,509.21~~

Recommended To Be Paid

Dept. Head: John W. [Signature]

Expense Acct: 41-52-53400

Date: 9.25.20 PO # _____

TERMS: Payment due net ten days from date of invoice. Unpaid balance subject to a Net Amount Due monthly service charge of 2%. **\$5,509.21**

9408 West 47th Street • Brookfield, Illinois 60513 • (708) 485-8860 • FAX (708) 485-6062

UNIQUE PLUMBING CO.

ESTABLISHED 1961



CUSTOMER: VILLAGE OF MAYWOOD Date: 8/5/2020
 Job Name: WATER MAIN BREAK REPAIR UPC Job #: 20544
 Job Address: 125 S. 9TH AVENUE, MAYWOOD, IL
 T & M: x Contract Extra: _____ Reporting Employee: JOHN KENNEDY

 Description of Work Performed: **REPAIR WATER MAIN BREAK AT 125 S. 9TH AVENUE** *Setup*
traffic control, broke pavement, excavated and
installed clamp provided by Village. Back filled
Pumped Spoil in Village yard.

LABOR			HEAVY EQUIPMENT			TRUCKING		
Employee Name	ST	OT	DT					
JOHN KENNEDY	4	1.5		430 CAT	x	6-WHEELER		
JON GRABOWSKI	4	1.5		315 CAT		SEMI DUMP TRUCK		
GIO BARTALONE	4	1.5		322 CAT		LOWBOY		
BRIAN GARDELLA SR.	4	1.5		LS 3400		ONE TON DUMP TRUCK		
				L-90		SERVICE TRUCK		x
				BOBCAT	x	PICK UP TRUCK		
				BREAKER	x	6-WHEELER TRAILER		
				IR ROLLER		REDI-HAUL TRAILER		
				HYDRAULIC HAMMER				

MATERIALS	QTY	TRAFFIC CONTROL	MISC. TOOLS
<i>Six wheeler CAT</i>	<i>1</i>	BARRICADES	SAW
		ARROW BOARD	2" GAS PUMP
		TRAFFIC CONES	3" GAS PUMP
		LIGHT PLANT	4" GAS PUMP
			TAP EQUIPMENT
			CUTTING TORCH
		SAFETY	JETTER
		TRENCH BOX	PRESSURE TESTING
		MANHOLE BOX	SAWSZALL
		GENERATOR	WELDER
		SPEED SHORING	COMPACTOR
		VALVE BOXES	COMPRESSOR
			CORING EQUIPMENT

9408 West 47th Street • Brookfield, Illinois 60513 • (708) 485-8860 • FAX (708) 485-6062

Customer Signature: _____

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153

Invoice# 20200898

Date 08/14/2020 Page# 1

Job ID 20548

Maywood - 1431 S 16th Ave - WMB
Rpr
Maywood, IL

Phone (708)344-1200 Fax (708)344-8380

Description	Quantity	U/M	Price	Total
August 7, 2020 - Wait for ATS to locate leak. ATS could not locate leak, broke pavement where Unique thought leak was, repaired and backfilled hole.				
LABOR				
Utility Crew Overtime	8.50	HRS	\$1,097.50	\$9,328.75
EQUIPMENT				
2" Gas Pump	1.00	DAY	\$98.00	\$98.00
Compactor	1.00	DAY	\$175.00	\$175.00
MATERIALS				
Loads of CA-6	22.00	TON	\$18.80	\$413.60
Loads of CA-7	22.00	TON	\$16.10	\$354.20
UPC P. & O.	0.10	LS	\$767.80	\$76.78

410,446.33

RECOMMENDED TO BE PAID
DATE: <u>9.25.20</u>
DEPT HEAD: <u>[Signature]</u>
EXPENSE ACCT: <u>61-52-5360</u>
PO# _____

TERMS: Payment due net ten days from date of invoice. Unpaid balance subject to a Net Amount Due **\$10,446.33** monthly service charge of 2%.
9408 West 47th Street • Brookfield, Illinois 60513 • (708) 485-8860 • FAX (708) 485-6062

UNIQUE PLUMBING CO.

ESTABLISHED 1961



CUSTOMER: VILLAGE OF MAYWOOD Date: 8/7/2020

Job Name: WATER MAIN BREAK REPAIR UPC Job #: 20548

Job Address: 1431 S. 16TH AVE, MAYWOOD, IL

T & M: x Contract Extra: _____ Reporting Employee: JOHN KENNEDY

 Description of Work Performed: **REPAIR WATER MAIN BREAK AT 1431 S. 16TH AVE.** *Wait for
 ATS to locate leak. ATS could not locate leak
 Brake payment where Unique thought leak was
 and repaired. Backfilled*

LABOR				HEAVY EQUIPMENT		TRUCKING	
Employee Name	ST	OT	DT				
JOHN KENNEDY		8.5		430 CAT	x	6-WHEELER	X
JON GRABOWSKI		8.5		315 CAT		SEMI DUMP TRUCK	
BRIAN GARDELLA JR.		8.5		322 CAT		LOWBOY	
BRIAN GARDELLA SR.		8.5		LS 3400		ONE TON DUMP TRUCK	
				L-90		SERVICE TRUCK	x
				BOBCAT		PICK UP TRUCK	
				BREAKER		6-WHEELER TRAILER	X
				IR ROLLER		REDI-HAUL TRAILER	
				HYDRAULIC HAMMER			

MATERIALS	QTY	TRAFFIC CONTROL	MISC. TOOLS
	1	BARRICADES	SAW
<i>Load CAT six wheeler</i>	1	ARROW BOARD	2" GAS PUMP
<i>Load CAT six wheeler</i>	1	TRAFFIC CONES	3" GAS PUMP
		LIGHT PLANT	4" GAS PUMP
			TAP EQUIPMENT
			CUTTING TORCH
<i>Spoil to village yard</i>		SAFETY	JETTER
		TRENCH BOX	PRESSURE TESTING
		MANHOLE BOX	SAWSZALL
		GENERATOR	WELDER
		SPEED SHORING	COMPACTOR
		VALVE BOXES	COMPRESSOR
			CORING EQUIPMENT

9408 West 47th Street • Brookfield, Illinois 60513 • (708) 485-8860 • FAX (708) 485-6062

Customer Signature: _____

UNIQUE PLUMBING

CO.

ESTABLISHED 1961



Customer ID 22100

Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153

Invoice# 20200945

Date 08/27/2020 Page# 1

Job ID 20554

Maywood - 21st & Washintgon Sewer
Rpr
Maywood, IL

Phone (708)344-1200 Fax (708)344-8380

Description	Quantity	U/M	Price	Total
August 10, 2020 - Saw cut break and excavate collapsed manhole. Picked up new manhole and replaced, backfilled and plated hole.				
LABOR				
Utility Crew	8.00	HRS	\$687.50	\$5,500.00
EQUIPMENT				
Skid Steer Including Bucket	8.00	HRS	\$45.00	\$360.00
Hydraulic Hammer on Skid Steer	8.00	HRS	\$25.00	\$200.00
2" Gas Pump	1.00	DAY	\$98.00	\$98.00
Compactor	1.00	DAY	\$175.00	\$175.00
8' x 16' Road Plates on the job from 8/10/20 - 8/11/20	2.00	DAYS	\$65.00	\$130.00
8' x 16' Road Plates on the job from 8/10/20 - 8/11/20	2.00	DAYS	\$65.00	\$130.00
MATERIALS				
Hydro	2.00	BCKT	\$58.95	\$117.90
8" Boot	1.00	EA	\$108.00	\$108.00
6" Boot	1.00	EA	\$108.00	\$108.00
6" x 6" Non Shear Mission Coupling	1.00	EA	\$72.00	\$72.00
6" PVC 45	1.00	EA	\$36.00	\$36.00
6" PVC Pipe	6.00	LF	\$3.99	\$23.94
8" PVC Pipe	4.00	LF	\$5.87	\$23.48
8" x 8" Non Shear Mission Coupling	1.00	EA	\$84.00	\$84.00

Continued

Customer ID 22100

Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153

Phone (708)344-1200 Fax (708)344-8380

Invoice# 20200945

Date 08/27/2020 Page# 2

Job ID 20554

Maywood - 21st & Washintgon Sewer
Rpr
Maywood, IL

Description	Quantity	U/M	Price	Total
Loads of CA-7	10.00	TON	\$16.10	\$161.00
6' Deep 4' DIA Manhole	1.00	EA	\$1,417.11	\$1,417.11
9" Frame & Lid	1.00	EA	\$336.00	\$336.00
Mastic	3.00	EA	\$29.40	\$88.20
UPC P. & O.	0.10	LS	\$2,575.63	\$257.56

\$9,426.19

Recommended To Be Paid

Dept. Head: *J. [Signature]*

Expense Acct: *41-52-53400*

Date: *9-25-20* PO # _____

TERMS: Payment due net ten days from date of invoice. Unpaid balance subject to a Net Amount Due monthly service charge of 2%. **\$9,426.19**

UNIQUE PLUMBING CO.

ESTABLISHED 1961



CUSTOMER: VILLAGE OF MAYWOOD Date: 8/10/2020
 Job Name: SEWER COLLAPSE REPAIR UPC Job #: 20554
 Job Address: 21ST & WASHINGTON, MAYWOOD, IL
 T & M: x Contract Extra: _____ Reporting Employee: JOHN KENNEDY

Description of Work Performed: **REPAIR SEWER COLLAPSE AT 21ST & WASHINGTON**
Saw cut break and excavate collapsed mlt. Picked up new mlt and replaced. Back filled and plated.

LABOR				HEAVY EQUIPMENT		TRUCKING	
Employee Name	ST	OT	DT				
JOHN KENNEDY	8			430 CAT	x	6-WHEELER	Y
JON GRABOWSKI	8			315 CAT		SEMI DUMP TRUCK	
GIO BARTALONE	8			322 CAT		LOWBOY	
BRIAN GARDELLA SR.	8			LS 3400		ONE TON DUMP TRUCK	
				L-90		SERVICE TRUCK	x
				BOBCAT	X	PICK UP TRUCK	
				BREAKER	X	6-WHEELER TRAILER	X
				IR ROLLER		REDI-HAUL TRAILER	X
				HYDRAULIC HAMMER			

MATERIALS	QTY	TRAFFIC CONTROL	MISC. TOOLS
Buckets hydro	2	BARRICADES	6
8" hole	1	ARROW BOARD	10
6" hole	1	TRAFFIC CONES	10
6" m/cision weather	1	LIGHT PLANT	
6" pvc 45°	1		
6" hole pvc	1	SAFETY	
4" hole 3/4" PVC	1	TRENCH BOX	5
8" non slip m/cision	1	MANHOLE BOX	8
6" deep 4 diam mlt	1	GENERATOR	
9" frank lid	1	SPEED SHORING	
10" tony CS-7	1	VALVE BOXES	
2" hole m/cision	2	8" x 6" plates	2
Falls mastic	3		

9408 West 47th Street • Brookfield, Illinois 80513 • (708) 485-8860 • FAX (708) 485-6062

Customer Signature: _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 14, 2020
SUBJECT: Payment Approval, Utility Service Co.,

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #511080 dated 07/01/2020 for the 500,000 Pedisphere St Charles Road Tank-Quarterly.

RECOMMENDATION: It is recommendation that the total payments of \$7,444.96 be approved for payment. The expense account to be charged: 41-52-87000.



Correspondence Only:

UTILITY SERVICE CO., INC.
P. O. Box 1350
Perry, Georgia 31069
(478) 987-0303

BILL TO

VILLAGE OF MAYWOOD, IL
40 MADISON STREET
MAYWOOD, IL 60153

INVOICE

Mail Payments to:

UTILITY SERVICE CO., INC.
P. O. Box 207362
DALLAS, TX 75320-7362
(478) 987-0303

PLEASE INCLUDE INVOICE COPY WITH PAYMENT

Customer Number: 37594

DUE UPON RECEIPT

<u>INV. #</u>	<u>INV DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TAX</u>	<u>TOTAL</u>
511080	01-JUL-20	500,000 PEDISPHERE ST CHARLES ROAD TANK- Quarterly	\$7,444.96	\$0.00	\$7,444.96

TOTAL DUE TO
UTILITY SERVICE CO., INC.

\$7,444.96

7,444.96
 Recommended To Be Paid
 Dept. Head: *John W...*
 Expense Acct: *41-52-87000*
 Date: *10-1-20* PO # _____

Thank You For Your Business

A 1.5% PER MONTH FINANCE CHARGE MAY BE CHARGED FOR ALL PAST DUE INVOICES.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 14, 2020
SUBJECT: Payment Approval, West Regional Enterprise Zone

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #1003 dated 06/30/2020 for Municipal Support.

RECOMMENDATION: It is recommendation that the total payments of \$10,000.00 be approved for payment. The expense account to be charged: To be determined.

West Regional Enterprise Zone

40 West Madison
Maywood, IL 60153 US
angela@westregionalez.com
https://westregionalez.com/

WEST REGIONAL



ENTERPRISE ZONE

INVOICE

BILL TO
Village of Maywood
40 W. Madison
Maywood, IL 60153

INVOICE 1003
DATE 06/30/2020
TERMS Net 30
DUE DATE 07/30/2020

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
07/20/2020	Municipal Support	Start-up funds per IGA	1	10,000.00	10,000.00

BALANCE DUE \$10,000.00

APPROVED TO BE PAID
 DATE: 10/8/20
 DEPT HEAD: [Signature]
 EXPENSE ACCT. 72-33-56200 / 73-33-56200
 PO#: _____



WEST REGIONAL



ENTERPRISE ZONE

INTRODUCING THE WEST REGIONAL ENTERPRISE ZONE

OUR PROGRAM OFFERS NUMEROUS STATE INCENTIVES TO ENCOURAGE COMPANIES TO LOCATE TO OR EXPAND WITH THE WREZ REGION: BELLWOOD, BROADVIEW, MAYWOOD, MELROSE PARK AND PARTS OF UNINCORPORATED COOK COUNTY.

APPLY NOW. WESTREGIONALEZ.COM

**A RESOLUTION AUTHORIZING EXECUTION OF AN
INTERGOVERNMENTAL COST-SHARING AGREEMENT
FOR THE WEST REGIONAL ENTERPRISE ZONE**

WHEREAS, the State of Illinois has enacted the "Illinois Enterprise Zone Act" (the "Act"), 20 ILCS 655/1 et al., to alleviate distressed economic conditions in certain depressed areas; and

WHEREAS, the Act permits units of local government to designate depressed areas within the boundaries of the local governments as enterprise zones for the purpose of obtaining certain state tax and regulatory incentives to encourage economic development and neighborhood revitalization; and

WHEREAS, the Villages of Maywood, Bellwood, Broadview, and Melrose Park, and the County of Cook (collectively, the "Participating Local Governments") have cooperated in establishing an enterprise zone, known as the West Regional Enterprise Zone (the "WREZ"), which includes all or portions of land located within the Participating Local Governments. The WREZ has been established through adoption of ordinances by the Participating Local Governments, submission of an application for designation to the Illinois Department of Commerce and Economic Opportunity ("DCEO"), designation by the State, by entering into an Intergovernmental Agreement dated November 14, 2018, relative to governance, regulatory incentives, and other aspects related to the WREZ (the "Establishing IGA"), and compliance with the public hearing and other requirements of the Act; and

WHEREAS, the Establishing IGA called for, among other things, the creation of a Zone Management Board, formed and comprised of a member appointed by each Participating Local Government, to act as the governing body of the WREZ. The Zone Management Board, in turn, was to elect a chairperson, create and appoint the position of Zone Administrator, and create by-laws relative to operation of the Zone Management Board and its relations with the Zoning Administrator; and

WHEREAS, the initial appointment of the Zone Management Board members has occurred, a chairperson has been elected, a Zone Administrator has been appointed, and the Zone Management Board has or will shortly adopt by-laws relative to the operation of the Zone Management Board and its relationship with the Zone Administrator; and

WHEREAS, as authorized by 20 ILCS 655/8.2 of the Act, the Establishing IGA, and the By-Laws of the Zone Management Board, approved building projects in the WREZ will be subject to a fee of one-half percent (0.5%) of the total construction material costs to be paid to the WREZ by developers of approved building projects (hereinafter the "Zone Administration Fee"); and

WHEREAS, it is the intent of the Participating Local Governments that the WREZ utilize the Zone Administration Fees received, as well as any grant funds received or other lawful funding sources, to become self-funding. Nonetheless, the Participating Local Governments acknowledge that during the establishment of the WREZ, and at other times in the future, it is possible that start-up funds will be needed by the WREZ; and

WHEREAS, the Participating Local Governments desire to enter into an Intergovernmental Agreement (the "Cost-Sharing IGA") intended to further define the funding of the activities of the WREZ and the cost-sharing obligations of the Participating Local Governments relative to the WREZ. A copy of

Exhibit "1"

COST-SHARING IGA:

**INTERGOVERNMENTAL COST-SHARING AGREEMENT FOR
THE WEST REGIONAL ENTERPRISE ZONE**

(attached)

the WREZ by developer's of approved building projects (hereinafter the "Zone Administration Fee"); and

WHEREAS, it is the intent of the Participating Local Governments that WREZ utilize the Zone Administration Fees received, as well as any grant funds received or other lawful funding sources, to become self-funding. Nonetheless, the Participating Local Governments acknowledge that during the establishment of the WREZ, it is possible that start-up funds will be needed by the WREZ. It is also agreed that to the extent the WREZ is not self-funding in any fiscal year that the Participating Local Governments will share equally in the administrative and operational costs of the WREZ that are not covered by WREZ funds in accordance with the terms of this Agreement; and

WHEREAS, this Agreement is intended to further define the funding of the activities of the WREZ and the cost-sharing obligations of the Participating Local Governments relative to the WREZ; and

WHEREAS, the Participating Local Governments have taken all necessary corporate actions to authorize the approval of this Agreement. This Agreement is authorized and entered in accordance with applicable State laws, including Article VII, Section 10 of the 1970 Constitution of the State of Illinois and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*).

NOW THEREFORE, in consideration of the matters set forth, the mutual covenants and agreements contained in this agreement and other good and valuable consideration, the Participating Local Governments agree as follows:

Section 1. Incorporation: The above Recitals are incorporated by reference as material terms of this Section 1.

Section 2. Cost Sharing Matters:

A. A draft estimated budget for the start-up of initial WREZ operations and costs for the first year of the WREZ shall be submitted by the Zone Administrator to the Zone Management Board for review and approval. Once the Zone Management Board has finalized the budget for the initial WREZ operations and costs for the first year of the WREZ, the final version shall be sent to the Participating Local Governments' Managers/Administrators/Chiefs of Staff for approval under a recommendation of the Zone Management Board. A copy of the final version of the approved budget for start-up of initial WREZ operations and costs for the first year of the WREZ, as approved by the Participating Local Governments, shall be attached to this Agreement as **Exhibit "A"** and made a part hereof.

B. At the first meeting of the Zone Management Board in each calendar year subsequent to the approval date of this Agreement, the Zone Administrator shall submit for review and approval by the Zone Management Board a draft estimated budget for administration and operation of the WREZ for the calendar year and an accounting of the WREZ expenses reimbursable for the preceding calendar. The budget approved by the Zone Management Board shall include an amount for Zone Administrator and Assistant Zone Administrator (if any) salary and benefits. The Zone Administrator shall present quarterly financial reports relative to budgeted items to the Zone Management Board. The budget may be

Administrator and Assistant Zone Administrator, if any, shall document in writing the percentage of his or her time devoted to the duties of administering the WREZ by completing daily timesheets or a monthly calendar with daily entries that itemize all activities and tasks performed relative to administering the WREZ. Failure to itemize any such activities and tasks performed relative to administering the WREZ in writing shall result in a denial of any request for reimbursement. The portion of the regular annual salary and employment benefits or hourly compensation paid by the employer to the Zone Administrator and the Assistant Zone Administrator for the performance of the WREZ administrative duties shall constitute "Shared Costs". The employer shall pay its portion of such Shared Costs by paying the regular annual salary and employment benefits or hourly compensation to the Zone Administrator and the Assistant Zone Administrator (if any). The employer shall be reimbursed for such Shared Costs related to the Zone Administrator and the Assistant Zone Administrator on a prorated equal share basis from WREZ funds, or, if sufficient WREZ funds are not available, by the other Participating Local Governments in accordance with the following terms. The employer agrees to calculate the regular annual salary and employment benefits or hourly compensation paid by the employer to the Zone Administrator and the Assistant Zone Administrator for the performance of the WREZ administrative duties and the allocated portion of such Shared Costs due and owing from each of the Participating Local Governments ("Reimbursement Amount") and shall send such Reimbursement Amount, the calculations and the supporting daily or calendar timesheet documentation to the Zone Management Board, on a quarterly basis, for payment. Within thirty (30) calendar days of receipt of a request for reimbursement issued by the employer, provided there are no objections to the employer's Reimbursement Amount, the calculations and supporting daily or calendar timesheet documentation, the Zone Management Board shall meet and approve payment of the Reimbursement Amount and direct the release of WREZ funds to the employer. To the extent there are not sufficient WREZ funds to pay the Reimbursement Amount to the employer, then each of the other Participating Local Governments (excluding the employer) shall pay their respective share of the Reimbursement Amount that is not paid with WREZ funds. All other cost associated with operation of the WREZ (i.e. consultants, contracts, memberships, equipment, etc.) shall be paid directly by the Zone Administrator out of WREZ Funds.

G. On a quarterly basis, the Zone Administrator shall calculate all of the Shared Costs under this Agreement, and shall, in the event funds on hand in WREZ accounts are not sufficient to cover such Shared Costs, send invoices to the other Participating Local Governments showing the amount of Shared Costs owed for payment of their respective equal (one fifth) share. The quarterly periods shall be (a) January 1st to March 31st; (b) April 1st to June 30th; (c) July 1st to September 30th; and (d) October 1st to December 31st. The other Participating Local Governments agree to pay their respective share of the Shared Costs to the WREZ on a quarterly basis by the 60th day following receipt of such invoice following the end of each quarter. It is agreed that the first such quarterly reimbursement shall include work performed by the Zone Administrator from the inception of the WREZ in September, 2019, for work related to set-up the WREZ.

Section 3. Other Matters:

A. The Zone Administrator and the Assistant Zone Administrator (if any) shall be employees of one of the Participating Local Governments. Angela Smith of the Village of Maywood has been appointed by the Zone Management Board as the initial WREZ Zone Administrator. The hiring of an Assistant Zone Administrator shall be agreed to by all of the Participating Local Governments. Before a Participating Local Government hires an Assistant Zone Administrator, the Zone Administrator must first prepare a recommendation that justifies

required by a Participating Local Government. Reproduction of this Agreement and its signatures hereon shall be the equivalent of an original copy of this Agreement.

E. Mutual Release, Hold Harmless and Waiver of Claims. Each Participating Local Government, for itself and its elected or appointed officers and officials, agents, volunteers, attorneys, engineers, representatives and/or employees agrees to waive, release, relinquish and hold harmless all of the other Participating Local Governments, and their elected or appointed officers and officials, presidents and trustees, agents, volunteers, attorneys, engineers, representatives and/or employees, from any and all claims, actions, suits, injuries, damages, costs, expenses and liabilities each Participating Local Government has, or may have, individually, jointly or severally, and which arise directly or indirectly out of or in connection in any way with entering into this Agreement or entering into any agreement or contract pursuant to this Agreement, or from the performance or termination of this Agreement.

F. Compliance With Laws. The Participating Local Governments that are party to this Agreement, in carrying out the terms and conditions of this Agreement, shall comply with all applicable federal, state and local laws, rules and regulations for the jurisdictions in which the WREZ will be located, including the following:

1. **Certification.** Each Participating Local Government and its officers, corporate authorities, employees and agents certify that they are not barred from entering into this Agreement as a result of a violation of either 720 ILCS 5/33E-3 or 5/33E-4 (bid rigging or bid rotating) or 5/33E-6 (interference with contract submission and award by public official) or as a result of a violation of 820 ILCS 130/1 et seq. (the Illinois Prevailing Wage Act) or as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue or any fee required by any unit of local government or the State, unless the Participating Local Government is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax or the fee, as set forth in Section 11-42.1-1 et seq. of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1 et seq. Each Participating Local Government and its officers, corporate authorities, employees and agents further certify, by signing this Agreement, that it and its officers, corporate authorities, employees and agents have not been convicted of or are not barred for attempting to rig bids, price-fixing or attempting to fix prices as defined in the Sherman Anti-Trust Act and Clayton Act. 15 U.S.C. § 1 et seq.; and has not been convicted of or barred for bribery or attempting to bribe an officer or employee of a unit of state or local government or school district in the State of Illinois in that officer's or employee's official capacity. Nor have any of the Participating Local Governments and their officers, corporate authorities, employees and agents made admission of guilt of such conduct which is a matter of record, nor has any official, officer, agent or employee of the Participating Local Governments been so convicted nor made such an admission.
2. **Non-Discrimination.** Each Participating Local Government and its officers, corporate authorities, employees and agents agree not to commit unlawful discrimination and agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations. Each Party maintains a written Sexual Harassment Policy in compliance with Section 2-105 of the Illinois Human Rights Act

- J. Reservation of Rights.** Nothing in this Agreement is intended to confer a benefit or right of enforcement upon any third party. Further, both parties specifically reserve all rights, privileges and immunities conferred upon them by law.
- K. Agency.** No party is an agent of the other parties nor shall any of the parties incur any costs, expenses or obligations on behalf of any of the other parties.
- L. Construction.** This Agreement shall be construed in accordance with the laws of the State of Illinois, and the Participating Local Governments hereby consent to the jurisdiction of the Cook County Circuit Court for any disputes relating to this Agreement.
- M. Effective Date.** The effective date of this Agreement shall be the date the last signatory signs this Agreement, which date shall be entered on page 1 hereof.
- N. Representation by the Parties.** The Participating Local Governments represent, warrant, and agree, to and with each other, that each has taken all necessary corporate and legal action to authorize the execution, delivery, and performance on their part of this Agreement, and the performance hereto by each will not be in contravention of any resolutions, ordinances, laws, contracts, or agreements to which it is a party or to which it is subject. The Parties shall deliver to each other certified copies of all resolutions or ordinances authorizing the execution and performance of this Agreement.
- O. Severability.** If any provision of this Agreement or the application of any such provision to any Participating Local Government shall be determined by any court of competent jurisdiction to be invalid and unenforceable to any extent, the remainder of this Agreement shall not be affected, and each remaining provision of this Agreement shall be considered valid and shall be enforced to the fullest extent permitted by law.

IN WITNESS WHEREOF, the Villages of Maywood, Bellwood, Broadview and Melrose Park, and the County of Cook, have caused this Agreement to be signed on their behalf by their respective Mayor/President, on the days and year written below. Each of the Participating Local Governments has executed an original of the signatory page, which shall be attached to this Agreement and made a part hereof.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

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. R-2020-06

A RESOLUTION AUTHORIZING EXECUTION OF AN INTERGOVERNMENTAL COST-SHARING AGREEMENT FOR THE WEST REGIONAL ENTERPRISE ZONE

which Resolution was passed by the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 17th day of March, 2020, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 17th day of March, 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: Mayor Perkins, Trustee(s) I. Brandon, M. Jones, A. Sanchez, K. Wellington and N. Booker

NAYS: None

ABSENT: Trustee M. Lightford

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 17th day of March, 2020.

[SEAL]





Viola Mims, Village Clerk

MEMO

Date: October 7, 2020

To: Village of Maywood

Attn: Mr. Willie Norfleet, Jr., Village Manager

cc: Mr. David Myers, Director of Community Development
Mr. John West, Director of Public Works
Mr. Edgar Lara, Planner / Zoning Officer

From: Bill Peterhansen, P.E., CFM

Re: 2020 Illinois Transportation Enhancement Program (ITEP) - Grant Application
Prairie Path Enhancements – West Village Limits to 5th Avenue

Recently, we met with Village staff and discussed the submittal of an application for the 2020 Illinois Transportation Enhancement Program (ITEP). The ITEP program is offered on a cyclical basis and becomes available approximately every three years. The program offers federal funding for projects such as Pedestrian/Bicycle Facility Improvements and Streetscapes.

Funding Background

This year, the ITEP program maintains over \$105 Million dollars of federal funding for the State of Illinois with an emphasis on bicycle facilities and communities in need. 25% of all funds will go to communities in need. A maximum of two million dollars shall be allotted per project. The breakdown of cost sharing is eighty percent (80%) federal funding with twenty percent (20%) local matching funds, with potential for a reduction in the required matching funds. The federal participation is applicable to all phases of engineering (Phase I, II, and III) as well as construction. Several exceptions include Right-of-Way acquisition, easements, and street lighting. Those items would receive fifty percent (50%) federal funding with fifty percent (50%) local matching funds required.

Proposed Project

The following project is brought forward for board consideration:

Prairie Path Enhancements – (West Village Limits to 5th Avenue)

The primary focus of the project would include installation of pedestrian lighting along the Prairie Path, to improve safety for pedestrians and cyclists who utilize the path in leisure and/or commuting to work. The project would provide complete lighting along the Prairie Path through the Village. The Village previously addressed the section of Prairie Path from 5th Ave. to 1st Ave. with lighting, which was installed as part of a DCEO grant in 2005. The Village of Bellwood maintains lighting along much of the path up to the Village of Maywood border at 22nd Avenue. Again, the proposed improvement would provide a safety benefit to the Village of Maywood.

The Village would have the option of selecting the style of poles, lamp fixtures, and luminaires to either match the existing scheme or update as desired. A modern LED scheme would be recommended in order to minimize energy costs.

Additional elements that are eligible for funding include the following:

- Enhanced Crosswalks – signage to alert motorists, pedestrian activated solar powered flashing beacons, striping improvements, and ADA updates (as needed)
- Emergency Call Boxes with Cameras
- Pathway Signage – signage consistent with the Prairie Path regional theme including milepost and directional signs
- Benches, Bicycle Racks, and Air and Tool Station
- Trees, Shrubs, Native Plantings, and other decorative landscaping improvements

Breakdown of Costs

A preliminary estimate of costs is as follows:

ITEM	Federal Funds (80%)	Matching Funds (20%)		TOTAL
		Madison TIF	Corporate Fund	
Lighting and Safety Improvements	\$954,000	\$ 178,000	\$ 60,000	\$1,192,000
Professional Services	\$240,000	\$ 45,000	\$ 15,000	\$ 300,000
Total	\$1,194,000	\$ 223,000	\$ 75,000	\$1,492,000

Funding

The 20% matching funds would be eligible to come from a combination of the Madison TIF and General Fund. Approximately 75% of the project is within the Madison TIF, leaving 25% (the section between 9th Avenue and 5th Avenue) to be paid for through the General Fund or another funding source.

Additionally, the three phases of Engineering required (Phase I – Preliminary Engineering, Phase II – Design Engineering, and Phase III – Construction Engineering) would all be eligible for grant funding. Correspondingly, due to the utilization of federal funding the Village would need to follow the Qualification Based Selection (QBS) system to select an engineer for each phase.

Proposed Timeline of Improvements

The project would take several years to pass through the design engineering stages and receive all approvals from IDOT, including the engineering agreement approval process. Generally, the approximate schedule is as follows:

IDOT Announcement of Grant Recipients	January 2021
Phase I Engineering – IDOT Approval	March 2022
Phase II Engineering – IDOT Approval	September 2023
Begin Construction	November 2023
Complete Project	September 2024

Action

If the Village Board is interested in moving forward with this grant application, we recommend the approval of a resolution in order to further strengthen the application. We will then work together with staff to complete the application and attachments in time for the November 2, 2020 deadline.

Based on the recent significant increase in ITEP funds, emphasis on bicycle facilities, and concentration on communities in need, we believe this project is a strong candidate for funding.

It not only provides improvement to the Village of Maywood, but also benefit to the greater region. The Prairie Path is a regional mode of travel connecting to the Forest Park CTA station, Maybrook Courthouse, industries along South Maywood Drive and the 25th Avenue Corridor, as well as other future network connections.

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

KTJKLEIN, THORPE & JENKINS, LTD.
Attorneys at Law20 N. Wacker Drive, Ste 1660
Chicago, Illinois 60606-2903
T 312 984 6400 F 312 984 6444mtjurusik@ktjlaw.com
DD 312-984-643215010 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: October 14, 2020

**RE: Grant Application for Illinois Department of Transportation ("IDOT") /
Illinois Transportation Enhancement Program
Prairie Path Lighting and Safety Enhancements Project (West Village Limits to
5th Avenue)**

Per the request of the Village Engineer, I have enclosed the following document for your review, consideration and action at the October 20, 2020 Village Board Meeting:

A RESOLUTION AUTHORIZING THE EXECUTION OF AND SUBMITTAL OF A GRANT APPLICATION TO THE 2020 ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM (ITEP) FOR THE PRAIRIE PATH ENHANCEMENTS (WEST VILLAGE LIMITS TO 5TH AVENUE)

For detailed information about the ITEP Grant Application and the Prairie Path Lighting and Safety Enhancements Project (the "Project"), please see the Village Engineer's Memorandum dated October 7, 2020 (attached).

A copy of the ITEP Grant Application will be attached to the Resolution as Exhibit "A".

Village Board approval of the enclosed Resolution will authorize and approve the submittal of the grant application to IDOT's Illinois Transportation Enhancement Program ("ITEP") for the Project. If the ITEP Grant Application is approved, the Village Board will have an opportunity to review and take action on the ITEP Grant Application at a later date, which is a separate document and needs separate Village approval.

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.)
Steve Kuptz, Treasurer (w/ encl.)
Mark Lucas and Bill Peterhansen, Village Engineers (w/ encl.)
Michael A. Marrs (w/ encl.)

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE EXECUTION OF AND SUBMITTAL OF
A GRANT APPLICATION TO THE 2020 ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM (ITEP)
FOR THE PRAIRIE PATH ENHANCEMENTS (WEST VILLAGE LIMITS TO 5TH AVENUE)**

WHEREAS, Transportation Enhancement activities have been eligible for funding under the Surface Transportation Program since its inception under the Intermodal Surface Transportation Efficiency Act of 1991 (P.L.102-240). In 1998, the United States Congress amended the definition of Transportation Enhancement activities by inserting the phrase “relates to surface transportation” as part of the Transportation Equity Act for the 21st Century (P.L.105-178). In 2005, the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (P. L. 105-59) restated the requirement that “activities relate to surface transportation,” listed the twelve eligible Transportation Enhancement activities and made minor revisions to clarify project eligibility. The Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users also set a minimum base for Transportation Enhancement funding based on fiscal year 2005 apportionments; and

WHEREAS, the Illinois Department of Transportation (“IDOT”) administers the distribution of funds made available under the Transportation Enhancement Program; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, Cook County, Illinois (the “Village Board”) desire to authorize and approve of the submittal of a grant application to IDOT’s Illinois Transportation Enhancement Program (“ITEP”) for the project referred to as the “Prairie Path Lighting and Safety Enhancements Project (West Village Limits to 5th Avenue,” (the “Project”), which, if approved, will be constructed within the guidelines and regulations of the Transportation Enhancement Program and its Grant. A copy of the ITEP Grant Application is attached hereto as Exhibit “A” and made a part hereof; and

WHEREAS, the President and Board of Trustees of the Village find that it is in the Village’s best interests to authorize the approval, execution and submittal of the ITEP Grant Application to the ITEP to request funding for the Project.

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

SECTION 1: Recitals. The statements set forth in the preambles of this Resolution are found to be true and correct and are adopted as part of this Resolution.

SECTION 2: Approval of ITEP Grant Application. The President and Board of Trustees of the Village of Maywood authorize the approval, execution and submittal of the ITEP Grant Application (Exhibit “A”) and all other necessary documents to IDOT’s Illinois Transportation Enhancement Program in order for the Village to be eligible to receive the ITEP Grant and to construct the Project, and further authorize the following actions:

- A. The Village President, the Village Clerk, the Village Manager, the Village Attorney and the Village Engineer, or their designees, are authorized to execute and submit the ITEP Application and

such other documents and supplemental materials as are necessary to file a complete ITEP Grant Application with IDOT's Illinois Transportation Enhancement Program on behalf of the Village of Maywood or as requested by IDOT as part of the application process.

- B. The Village Manager, the Village Attorney and the Village Engineer, or their designees, are authorized to communicate and meet with staff and consultants from IDOT's Illinois Transportation Enhancement Program regarding the ITEP Application in order to facilitate the consideration and approval of the Application by the ITEP.

SECTION 3: Direction to Act. In addition, the President and Board of Trustees of the Village of Maywood authorize and direct the Village President, the Village Manager, the Village Finance Director, the Village Treasurer, the Village Clerk, the Village Attorney and the Village Engineer, or their designees, to execute such instruments and other documents to make the approved expenditures and take such other necessary actions to comply with the authorization and direction set forth in this Resolution.

SECTION 4: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval, or as otherwise provided by law.

ADOPTED this ____ day of _____, 2020, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the ____ day of _____, 2020.

Edwenna Perkins, Village President

ATTEST:

Viola Mims, Village Clerk

Exhibit "A"

**Grant Application of
Illinois Department of Transportation / Illinois Transportation Enhancement Program
For Prairie Path Lighting and Safety Enhancements Project
(West Village Limits to 5th Avenue)**

(attached)

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Viola Mims, the duly elected, qualified and acting Village Clerk of the Village of Maywood, Cook County, Illinois, certify that attached hereto is a true and correct copy of the Resolution now on file in my office, entitled:

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING THE EXECUTION OF AND SUBMITTAL OF
A GRANT APPLICATION TO THE 2020 ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM (ITEP)
FOR THE PRAIRIE PATH ENHANCEMENTS (WEST VILLAGE LIMITS TO 5TH AVENUE)**

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the ___ day of _____, 2020, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ___ day of _____, 2020.

I further certify that the vote on the question of the passage of the said Resolution by the Board of Trustees of the Village of Maywood was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Maywood, and that the result of the vote was as follows, to wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ___ day of _____, 2020.

SEAL

By: _____
Viola Mims, Village Clerk

MEMO

Date: October 7, 2020

To: Village of Maywood

Attn: Mr. Willie Norfleet, Jr., Village Manager

cc: Mr. David Myers, Director of Community Development
Mr. John West, Director of Public Works
Mr. Edgar Lara, Planner / Zoning Officer

From: Bill Peterhansen, P.E., CFM

Re: 2020 Illinois Transportation Enhancement Program (ITEP) - Grant Application
Prairie Path Enhancements – West Village Limits to 5th Avenue

Recently, we met with Village staff and discussed the submittal of an application for the 2020 Illinois Transportation Enhancement Program (ITEP). The ITEP program is offered on a cyclical basis and becomes available approximately every three years. The program offers federal funding for projects such as Pedestrian/Bicycle Facility Improvements and Streetscapes.

Funding Background

This year, the ITEP program maintains over \$105 Million dollars of federal funding for the State of Illinois with an emphasis on bicycle facilities and communities in need. 25% of all funds will go to communities in need. A maximum of two million dollars shall be allotted per project. The breakdown of cost sharing is eighty percent (80%) federal funding with twenty percent (20%) local matching funds, with potential for a reduction in the required matching funds. The federal participation is applicable to all phases of engineering (Phase I, II, and III) as well as construction. Several exceptions include Right-of-Way acquisition, easements, and street lighting. Those items would receive fifty percent (50%) federal funding with fifty percent (50%) local matching funds required.

Proposed Project

The following project is brought forward for board consideration:

Prairie Path Enhancements – (West Village Limits to 5th Avenue)

The primary focus of the project would include installation of pedestrian lighting along the Prairie Path, to improve safety for pedestrians and cyclists who utilize the path in leisure and/or commuting to work. The project would provide complete lighting along the Prairie Path through the Village. The Village previously addressed the section of Prairie Path from 5th Ave. to 1st Ave. with lighting, which was installed as part of a DCEO grant in 2005. The Village of Bellwood maintains lighting along much of the path up to the Village of Maywood border at 22nd Avenue. Again, the proposed improvement would provide a safety benefit to the Village of Maywood.

The Village would have the option of selecting the style of poles, lamp fixtures, and luminaires to either match the existing scheme or update as desired. A modern LED scheme would be recommended in order to minimize energy costs.

Additional elements that are eligible for funding include the following:

- Enhanced Crosswalks – signage to alert motorists, pedestrian activated solar powered flashing beacons, striping improvements, and ADA updates (as needed)
- Emergency Call Boxes with Cameras
- Pathway Signage – signage consistent with the Prairie Path regional theme including milepost and directional signs
- Benches, Bicycle Racks, and Air and Tool Station
- Trees, Shrubs, Native Plantings, and other decorative landscaping improvements

Breakdown of Costs

A preliminary estimate of costs is as follows:

ITEM	Federal Funds (80%)	Matching Funds (20%)		TOTAL
		Madison TIF	Corporate Fund	
Lighting and Safety Improvements	\$954,000	\$ 178,000	\$ 60,000	\$1,192,000
Professional Services	\$240,000	\$ 45,000	\$ 15,000	\$ 300,000
Total	\$1,194,000	\$ 223,000	\$ 75,000	\$1,492,000

Funding

The 20% matching funds would be eligible to come from a combination of the Madison TIF and General Fund. Approximately 75% of the project is within the Madison TIF, leaving 25% (the section between 9th Avenue and 5th Avenue) to be paid for through the General Fund or another funding source.

Additionally, the three phases of Engineering required (Phase I – Preliminary Engineering, Phase II – Design Engineering, and Phase III – Construction Engineering) would all be eligible for grant funding. Correspondingly, due to the utilization of federal funding the Village would need to follow the Qualification Based Selection (QBS) system to select an engineer for each phase.

Proposed Timeline of Improvements

The project would take several years to pass through the design engineering stages and receive all approvals from IDOT, including the engineering agreement approval process. Generally, the approximate schedule is as follows:

IDOT Announcement of Grant Recipients	January 2021
Phase I Engineering – IDOT Approval	March 2022
Phase II Engineering – IDOT Approval	September 2023
Begin Construction	November 2023
Complete Project	September 2024

Action

If the Village Board is interested in moving forward with this grant application, we recommend the approval of a resolution in order to further strengthen the application. We will then work together with staff to complete the application and attachments in time for the November 2, 2020 deadline.

Based on the recent significant increase in ITEP funds, emphasis on bicycle facilities, and concentration on communities in need, we believe this project is a strong candidate for funding.

It not only provides improvement to the Village of Maywood, but also benefit to the greater region. The Prairie Path is a regional mode of travel connecting to the Forest Park CTA station, Maybrook Courthouse, industries along South Maywood Drive and the 25th Avenue Corridor, as well as other future network connections.

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

MEMORANDUM

TO: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: October 14, 2020
RE: Resolution Approving Renewal of Cook County Class 6(b) Tax Rate Designation for Seaway Supply Company at the 15 North 9th Avenue Property

Per the direction given at the October 6, 2020 Village Board Meeting, I have prepared the following document for consideration and action at the October 20, 2020 Village Board Meeting:

A RESOLUTION APPROVING THE RENEWAL OF A COOK COUNTY CLASS 6(b) PROPERTY TAX RATE DESIGNATION FOR THE PROPERTY COMMONLY KNOWN AS 15 NORTH 9TH AVENUE, MAYWOOD, ILLINOIS (Seaway Supply Company)

In 2010, the owner of Seaway Supply Company (Tom Engoren) applied for and received a Cook County Class 6(b) Tax Incentive relative to the Subject Property (the "Existing Class 6(b) Tax Incentive") with the passage of Resolution No. R-2019-08 by the Village Board.

The property tax incentive terms of a Class 6(b) Tax Incentive are as follows:

- Initial Property Tax Incentive: Subject Property is assessed at 10% of market value as opposed to 25% of market value for a ten (10) year period, plus 15% of market value in the 11th year and 20% of market value in the 12th year.
- Renewal Property Tax Incentive: Same tax incentive terms and duration.

If approved, a certified copy of the Resolution will be filed with Cook County in order for Seaway Supply Company to receive the renewal of its Class 6(b) Tax Rate Designation.

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.)
David Myers, Director of Community Development (w/ encl.)
Angela Smith, Business Development Coordinator (w/ encl.)
Michael A. Marrs, KTJ (w/ encl.)

RESOLUTION NO. _____

**A RESOLUTION APPROVING THE RENEWAL OF
A COOK COUNTY CLASS 6(b) PROPERTY TAX RATE DESIGNATION FOR THE
PROPERTY COMMONLY KNOWN AS 15 NORTH 9TH AVENUE, MAYWOOD, ILLINOIS
(Seaway Supply Company)**

WHEREAS, the Cook County Board of Commissioners has amended the Cook County Real Property Classification Ordinance to provide real estate tax incentives to property owners who build, rehabilitate, enhance and occupy property which is located within Cook County and which is used for industrial and/or commercial purposes; and

WHEREAS, the Village of Maywood (the "Village"), consistent with the Cook County Real Property Classification Ordinance, as amended, wishes to induce industry to continue to locate and expand in the Village by offering financial incentives in the form of property tax relief; and

WHEREAS, Tom Engoren (the "Owner") owns the real property located 15 North 9th Avenue, Maywood, Cook County, Illinois (the "Subject Property"), and also is the owner and operator of the Seaway Supply Company ("Seaway") which is currently located on the Subject Property. The property index numbers for the Subject Property are as follows: 15-11-132-005, 15-11-132-006, 15-11-132-007 and 15-11-132-031. The legal description of the Subject Property is set forth in Exhibit "A" attached hereto and made a part hereof; and

WHEREAS, the Owner has previously applied for and received a Cook County Class 6(b) Tax Incentive relative to the Subject Property (the "Existing Class 6(b) Tax Incentive"). In 2010, the President and Board of Trustees of the Village passed Resolution No. R-2010-08, which granted approval of the Existing Class 6(b) Tax Incentive; and

WHEREAS, the Existing Class 6(b) Tax Incentive is about to expire, and the Owner has filed an application dated September 29, 2020 for a renewal of the Existing Class 6(b) Tax Incentive ("Class 6(b) Tax Incentive Renewal"), relative to the Subject Property, with the Office of the Cook County Assessor. A copy of the Application is attached to this Resolution as Exhibit "B" and made a part hereof; and

WHEREAS, due to the recent increase in Cook County property tax burden that has been shifted to commercial and industrial properties, Seaway requests that the Village consent to the renewal of the Class 6(b) Eligibility Designation in order to assist with and encourage the continued occupancy and use of the Subject Property as a distributor of paper, packaging, and janitorial equipment and supplies, and a promoter of Green Seal Certified products, which are environmentally "green" products that promote better health for both human beings and the natural environment, and the continued operation of such business (the "Business Activities"); and

WHEREAS, pursuant to the Cook County Real Property Classification Ordinance, the Existing Class 6(b) Tax Incentive may be renewed for another twelve (12) years. As part of such renewal, the Village must approve a Resolution expressing its support and consent for the renewal and its determination that the use of the Subject Property is necessary and beneficial to the local economy; and

WHEREAS, if the renewal of the Cook County Class 6(b) Tax Designation is approved by the Village and by Cook County, the Subject Property will be assessed at 10% of market value as opposed to 25% of market value for a ten (10) year period, plus 15% of market value in the 11th year and 20% of market value in the 12th year; and

WHEREAS, as a condition of approval of the Cook County Class 6(b) Tax Incentive Renewal, the Owner agrees to continue occupy and utilize the Subject Property for commercial, manufacturing and industrial purposes, including the continuation of its current Business Activities. The Owner also agrees to continue to provide employment opportunities to Village residents, including provision of and/or participation in job training programs and hiring whenever possible, and further agrees to continue to participate in and support Maywood community initiatives and events. The Owner has signed the attached Acknowledgement, which confirms his agreement to comply with the foregoing commitments in exchange of the Village Board approval of the renewal of the Cook County Class 6(b) Tax Incentive. A copy of the Acknowledgement is attached as Exhibit "C" and made a part hereof; and

WHEREAS, at an October 6, 2020 public meeting, the President and Board of Trustees of the Village of Maywood granted preliminary approval of the renewal of the Cook County Class 6(b) Tax Designation after consideration of comments made by the Owner, Village staff and the public; and

WHEREAS, at an October 20, 2020 public meeting, the President and Board of Trustees of the Village of Maywood granted final approval of the renewal of the Cook County Class 6(b) Tax Designation, subject to the conditions of approval set forth below in Section 3 of this Resolution, after consideration of the request of the Owner and input by Village staff and the public. The Village Board expressly stated its support for and consent to the renewal of the Cook County Class 6(b) Tax Incentive in order to continue the Cook County Class 6(b) Eligibility Designation for the Subject Property after finding and determining that the continued commercial and industrial uses of the Subject Property by the Owner is necessary and beneficial to the local economy, and further finding such support and consent to be in the best interests of the Village and its residents and property owners.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Each of the Whereas paragraphs listed above is incorporated by reference and made a part of Section 1 of this Resolution.

SECTION 2: The President and Board of Trustees of the Village of Maywood find that the Subject Property is appropriate for renewal of a Cook County Class 6(b) Tax Incentive benefit pursuant to the Cook County Real Property Classification Ordinance, as amended, subject to the conditions set forth in Section 4 below.

SECTION 3: The President and Board of Trustees further find that the renewal of the Cook County Class 6(b) Tax Incentive for the Subject Property is necessary for continued occupancy and use of the Subject Property by the Owner, and that the continued occupancy and use of the Subject Property by Owner for the stated commercial, manufacturing and industrial purposes is necessary and beneficial to the local economy.

SECTION 4: Pursuant to the Cook County Real Property Classification Ordinance, as amended, the President and Board of Trustees approve, support and consent to the renewal of the Cook County Class 6(b) Tax Incentive for the Subject Property commonly known as 15 North 9th Avenue, Maywood, Illinois, and further identified as PINs: 15-11-132-005, 15-11-132-006, 15-11-132-007 and 15-11-132-031, and as legally described in Exhibit "A" attached hereto and made a part hereof, subject to the following conditions:

1. As a condition of approval of the Cook County Class 6(b) Tax Incentive Renewal, the Owner agrees to continue to:
 - A. Occupy and utilize the Subject Property for commercial, manufacturing and industrial purposes, including the continuation of its current Business Activities.
 - B. Provide employment opportunities to Village residents, including provision of and/or participation in job training programs and hiring whenever possible.
 - C. Participate in and support Maywood community initiatives and events, and Village partnerships that promote the health, welfare and safety of the Village and its residents.
2. The Owner agrees to sign the attached Acknowledgement, which confirms his agreement to comply with the foregoing commitments in exchange of the Village Board approval of the renewal of the Cook County Class 6(b) Tax Incentive.
3. The Owner agrees to complete, sign and file the Renewal Application for the Cook County Class 6(b) Tax Incentive, including the Affidavit regarding compliance with the Cook County Living Wage Ordinance, along with a certified, executed copy of this Resolution and such other documents required by Cook County.

SECTION 5: Upon approval and execution of this Resolution, the Clerk of the Village of Maywood is authorized to and shall immediately send a certified copy of this Resolution to the Office of the Cook County Assessor, Room 312, County Building, Chicago, Illinois 60602, or such other appropriate Cook County Office for filing purposes.

SECTION 6: This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

ADOPTED this 20th day of October, 2020, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this __ day of October, 2020, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Edwenna Perkins, Village President

ATTEST:

Viola Mims, Village Clerk

454010_1

Exhibit "A"

LEGAL DESCRIPTION OF THE SUBJECT PROPERTY

**PROPERTY COMMONLY KNOWN AS
15 NORTH 9TH AVENUE, MAYWOOD, ILLINOIS**

PINs: 15-11-132-005, 15-11-132-006, 15-11-132-007 and 15-11-132-031

(attached)

Exhibit "B"

**COOK COUNTY
CLASS 6(b) ELIGIBILITY APPLICATION
dated September 29, 2020
and signed by Tom Engoren (President of Seaway Supply Company)**

(attached)

Exhibit "C"

**Acknowledgement of Conditions of Approval of
Cook County Class 6(b) Tax Incentive Renewal signed by Owner**

(attached)

**ACKNOWLEDGEMENT OF CONDITIONS OF APPROVAL OF
COOK COUNTY CLASS 6(b) TAX INCENTIVE RENEWAL SIGNED BY OWNER**

I, the undersigned Applicant and Owner of Seaway Supply Company, agree to comply with and fulfill each and every term, condition and obligation set forth in the above Resolution, in exchange for the Maywood Village Board's approval of the renewal of the Cook County Class 6(b) Tax Incentive Designation for the Subject Property, including each of the conditions set forth in Section 4 of the above Resolution.

Applicant / Owner of Seaway Supply Company

By: _____
Name: Tom Engoren

Title: President of Seaway Supply Company

Date: October ____, 2020

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Viola Mims, Village Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my Office, entitled:

**A RESOLUTION APPROVING THE RENEWAL OF A
COOK COUNTY CLASS 6b PROPERTY TAX RATE DESIGNATION FOR THE
PROPERTY COMMONLY KNOWN AS 15 NORTH 9TH AVENUE, MAYWOOD, ILLINOIS
(Seaway Supply Company)**

which Resolution was passed by a roll call vote the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 20th day of October, 2020, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 20th day of October, 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 20th day of October, 2020.

Viola Mims, Village Clerk

[SEAL]



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MEMORANDUM

TO: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: October 14, 2020
RE: Liquor Code Amendment Ordinance to Amend Class "F" (Banquet Facilities) Liquor License to Add Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation and Subclass F-2 (Banquet Facilities / Outdoor Liquor Cafe) Liquor License Designation

Mariella’s Banquet Hall, Inc. d/b/a Mariella’s Banquet Hall (124 South 5th Avenue Property)
Mariella’s Banquet Hall II, Inc. d/b/a Mariella’s Banquet Hall II (134 South 5th Avenue Property)

Per the direction given at the October 6, 2020 Village Board Meeting, I have enclosed the following documents for your review, consideration and action at the October 20, 2020 Village Board Meeting:

1. AN ORDINANCE AMENDING CERTAIN PROVISIONS OF CHAPTER 117 (ALCOHOLIC BEVERAGES) OF TITLE XI (BUSINESS REGULATIONS) OF THE LIQUOR CONTROL ORDINANCE OF THE MAYWOOD VILLAGE CODE (the "Liquor Code Amendment Ordinance").
2. AN ORDINANCE AMENDING THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE ISSUED TO MARIELLA’S BANQUET HALL II, INC. D/B/A MARIELLA’S BANQUET HALL II FOR THE 134 SOUTH 5TH AVENUE PROPERTY TO AUTHORIZE THE OPERATION OF A BANQUET FACILITIES / LIMITED RESTAURANT AND AN OUTDOOR LIQUOR CAFÉ UNDER THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE’S SUBCLASS F-1 (BANQUET FACILITIES / LIMITED RESTAURANT) LIQUOR LICENSE DESIGNATION AND SUBCLASS F-2 (BANQUET FACILITIES / OUTDOOR LIQUOR CAFÉ) LIQUOR LICENSE DESIGNATION ("Ordinance #2").
3. AN ORDINANCE AMENDING THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE ISSUED TO MARIELLA’S BANQUET HALL, INC. D/B/A MARIELLA’S BANQUET HALL FOR THE 124 SOUTH 5TH AVENUE PROPERTY TO AUTHORIZE THE OPERATION OF A BANQUET FACILITIES / LIMITED RESTAURANT AND AN OUTDOOR LIQUOR CAFÉ UNDER THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE’S SUBCLASS F-1 (BANQUET FACILITIES / LIMITED RESTAURANT) LIQUOR LICENSE DESIGNATION ("Ordinance #3").

Summary of Ordinances

At the September 23, 2020 public meeting of the Maywood Local Liquor Control Commission and the Local Liquor Control Commissioner Edwenna Perkins, the Commission favorably recommended the approval of the request of the owner of Mariella’s Banquet Hall, Inc. d/b/a Mariella’s Banquet Hall (124 South 5th Avenue Property) and Mariella’s Banquet Hall II, Inc. d/b/a Mariella’s Banquet Hall II (134

South 5th Avenue Property) for Liquor Code amendments to add two (2) subclasses to the Class "F" (Banquet Facilities) Liquor License referred to as the "Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation" and the "Subclass F-2 (Banquet Facilities / Outdoor Liquor Cafe) Liquor License Designation".

The enclosed Liquor Code Amendment Ordinance provides for the necessary amendments to add the above-referenced two (2) subclasses to the Class "F" (Banquet Facilities) Liquor License and proposes other related amendments to update the Liquor License Ordinance.

The enclosed Ordinance #2 grants the Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation and the Subclass F-2 (Banquet Facilities / Outdoor Liquor Cafe) Liquor License Designation to Mariella's Banquet Hall II, Inc. d/b/a Mariella's Banquet Hall II (134 South 5th Avenue Property).

Per the request of the owner, enclosed Ordinance #3 grants only the Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation to Mariella's Banquet Hall, Inc. d/b/a Mariella's Banquet Hall (124 South 5th Avenue Property).

If there are any questions, please contact me.

Mike

Enclosures

- cc. Viola Mims, Village Clerk (w/ encls.)
- Willie Norfleet, Jr., Village Manager (w/ encls.)
- Lanya Satchell, Finance Director (w/ encls.)
- Val Talley, Chief of Police (w/ encls.)
- David Myers, Director of Community Development (w/ encls.)
- Angela Smith, Business Development Coordinator (w/ encls.)
- Michael A. Marrs, KTJ (w/ encls.)

1. AN ORDINANCE AMENDING CERTAIN PROVISIONS OF CHAPTER 117 (ALCOHOLIC BEVERAGES) OF TITLE XI (BUSINESS REGULATIONS) OF THE LIQUOR CONTROL ORDINANCE OF THE MAYWOOD VILLAGE CODE (the "Liquor Code Amendment Ordinance").

2. AN ORDINANCE AMENDING THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE ISSUED TO MARIELLA'S BANQUET HALL II, INC. D/B/A MARIELLA'S BANQUET HALL II FOR THE 134 SOUTH 5TH AVENUE PROPERTY TO AUTHORIZE THE OPERATION OF A BANQUET FACILITIES / LIMITED RESTAURANT AND AN OUTDOOR LIQUOR CAFÉ UNDER THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE'S SUBCLASS F-1 (BANQUET FACILITIES / LIMITED RESTAURANT) LIQUOR LICENSE DESIGNATION AND SUBCLASS F-2 (BANQUET FACILITIES / OUTDOOR LIQUOR CAFÉ) LIQUOR LICENSE DESIGNATION ("Ordinance #2").

AN ORDINANCE AMENDING THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE ISSUED TO MARIELLA'S BANQUET HALL II, INC. D/B/A MARIELLA'S BANQUET HALL II FOR THE 134 SOUTH 5TH AVENUE PROPERTY TO AUTHORIZE THE OPERATION OF A BANQUET FACILITIES / LIMITED RESTAURANT AND AN OUTDOOR LIQUOR CAFÉ UNDER THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE'S SUBCLASS F-1 (BANQUET FACILITIES / LIMITED RESTAURANT) LIQUOR LICENSE DESIGNATION AND SUBCLASS F-2 (BANQUET FACILITIES / OUTDOOR LIQUOR CAFÉ) LIQUOR LICENSE DESIGNATION

WHEREAS, the Village of Maywood is an Illinois home rule municipality as defined by Article VII, Section 6 of the Illinois Constitution of 1970; and

WHEREAS, on May 19, 2015, the President and Board of Trustees of the Village of Maywood approved Ordinance No. CO-2015-15 that granted to Mariella's Banquet Hall II, Inc. d/b/a Mariella's Banquet Hall II ("Licensee"), the owner of the 134 South 5th Avenue property and building thereon, a Class "F" (Banquet Facilities) Liquor License for purposes of allowing the retail sale, service and consumption of alcohol within and as part of the operation of a banquet hall (the "Licensed Premises"). The 2015 approval of the Class "F" (Banquet Facilities) Liquor License authorized the retail sale, service and consumption of alcohol during regular hours of operation of a banquet hall; and

WHEREAS, on September 20, 2020, the Licensee filed a request with the Village seeking alternate relief: (a) the primary request sought approval of amendments to the Liquor Control Ordinance of the Maywood Village Code to add two (2) subclasses to the Class "F" (Banquet Facilities) Liquor License referred to as the "Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation" and the "Subclass F-2 (Banquet Facilities / Outdoor Liquor Cafe) Liquor License Designation", and then amending the current Class "F" (Banquet Facilities) Liquor License to add those two (2) subclasses (the Primary Request"); and (b) the alternate portion of the request sought approval of a Class "N" (Limited Restaurant) Liquor License (the "Alternate Relief") in the event the Primary Request was denied (collectively the "Licensee's Request"); and

WHEREAS, at a September 23, 2020 public meeting, the Maywood Local Liquor Control Commission and the Local Liquor Control Commissioner Edwenna Perkins (collectively the "Commission") considered the Licensee's Request, received comments from the Licensee, Village staff and the public, and then voted to favorably recommend that the Village Board approve either the Primary Relief or the Alternate Relief contained in Licensee's Request. At the September 23, 2020 public meeting, the Commission considered the establishment's history of compliance with the Maywood Village Code provisions regarding the sale of liquor, and the lack of any public safety issues related to the location of the establishment. The Recommendation, dated September 25, 2020, of the Maywood Local Liquor Control Commission is incorporated by reference into this Ordinance and a copy of the Recommendation is on file in the Village Clerk's Office; and

WHEREAS, at an October 6, 2020 public meeting, the President and Board of Trustees of the Village of Maywood considered Licensee's Request, received comments from the Licensee, Village staff and the public, and then voted to grant preliminary approval of the Primary Relief contained in Licensee's Request and directed the Village Attorney to prepare ordinances to enact the necessary code

amendments related to Licensee's Primary Request and to amend the current Class "F" (Banquet Facilities) Liquor License issued to the Licensee to add the Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation and the Subclass F-2 (Banquet Facilities / Outdoor Liquor Cafe) Liquor License Designation; and

WHEREAS, at an October 20, 2020 public meeting, the President and Board of Trustees of the Village of Maywood granted final approval of Licensee's Primary Request by voting to approve ordinances enacting the necessary code amendments related to Licensee's Primary Request and amending the current Class "F" (Banquet Facilities) Liquor License issued to Licensee to add the Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation and the Subclass F-2 (Banquet Facilities / Outdoor Liquor Cafe) Liquor License Designation; and

WHEREAS, with the passage of Ordinance No. 2020-CO_____ on October 20, 2020, the President and Board of Trustees of the Village of Maywood adopted certain amendments to Chapter 117 (Alcoholic Beverages) of the Maywood Village Code to add the Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation and the Subclass F-2 (Banquet Facilities / Outdoor Liquor Cafe) Liquor License Designation to the Class "F" (Banquet Facilities) Liquor License regulations and enacted other related and necessary updates to the Maywood Liquor Code regulations to implement the approvals set forth below in this Ordinance; and

WHEREAS, the Liquor Control Act of 1934 (235 ILCS 5/1-1 *et seq.*) grants to the Village the power, by general ordinance or resolution, to determine, among other things, the number, kind and classification of licenses for sale at retail of alcoholic liquor not inconsistent with the Act, the amount of local licensee fees to be paid for licenses issued, the penalties for the violation of regulations and restrictions relative to operation under local licenses, and to establish such further regulations and restrictions upon the issuance of and operations under local licenses not inconsistent with law as the public good and convenience may require; and

WHEREAS, pursuant to the authority granted under the Liquor Control Act of 1934 (235 ILCS 5/6-1 *et seq.*), and in accordance with the home rule authority granted to home rule municipalities as defined by Article VII, Section 6 of the Illinois Constitution of 1970, the President and Board of Trustees of the Village of Maywood approve the Code Amendments as set forth below.

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

SECTION 1: The above recitals are incorporated as if fully set forth herein as material terms and provisions.

SECTION 2: The corporate authorities of the Village of Maywood authorize and direct the Local Liquor Control Commissioner, or her designee, and the Village Clerk, or her designee, to amend the current Class "F" (Banquet Facilities) Liquor License on file with the Village as issued to Mariella's Banquet Hall II, Inc. d/b/a Mariella's Banquet Hall II to add the Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation, SUBJECT TO THE CONDITIONS SET FORTH BELOW IN SECTION 5.

SECTION 3: The corporate authorities of the Village of Maywood authorize and direct the Local Liquor Control Commissioner, or her designee, and the Village Clerk, or her designee, to amend the current Class "F" (Banquet Facilities) Liquor License on file with the Village as issued to Mariella's

Banquet Hall II, Inc. d/b/a Mariella's Banquet Hall II to add the Subclass F-2 (Banquet Facilities / Outdoor Liquor Cafe) Liquor License Designation, SUBJECT TO THE CONDITIONS SET FORTH BELOW IN SECTION 5.

SECTION 4: The approval of the amendments to the current Class "F" (Banquet Facilities) Liquor License issued to Mariella's Banquet Hall II, Inc. d/b/a Mariella's Banquet Hall II, as set forth in Sections 2 and 3 above, do not require or involve the issuance of a new liquor license by the Village and do not change the number of Class "F" (Banquet Facilities) Liquor Licenses which can be issued in the Village of Maywood.

SECTION 5: The amendments to the current Class "F" (Banquet Facilities) Liquor License issued to Mariella's Banquet Hall II, Inc. d/b/a Mariella's Banquet Hall II to add the Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation and the Subclass F-2 (Banquet Facilities / Outdoor Liquor Cafe) Liquor License Designation are subject to the Licensee's compliance with the following conditions:

- A. Mariella's Banquet Hall II, Inc. shall comply with the applicable provisions of Chapter 117 (Alcoholic Beverages) of the Maywood Village Code, as amended, including the Class "F" (Banquet Facilities) Liquor License regulations and the Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation regulations and the Subclass F-2 (Banquet Facilities / Outdoor Liquor Cafe) Liquor License Designation regulations.
- B. Mariella's Banquet Hall II, Inc. shall comply with the applicable provisions of Ordinance No. CO-2015-15 that granted to Mariella's Banquet Hall II, Inc. d/b/a Mariella's Banquet Hall II the Class "F" (Banquet Facilities) Liquor License, as amended by this Ordinance.
- C. Mariella's Banquet Hall II, Inc. shall comply with the other applicable provisions of the Maywood Village Code, as amended, including but not limited to the Fire Prevention Code, the Plumbing Code, the Building Code, the Property Maintenance Code, the Illinois Accessibility Code and the Zoning Code. The proposed banquet hall facility to be operated on the above-listed property shall have separate men's and women's lavatories of sufficient size, with an adequate number of toilets, urinals and sinks to accommodate the maximum permitted occupancy limit.
- D. Mariella's Banquet Hall II, Inc. shall at all times comply with the parking requirements of the Village Code, as amended, by acquiring the right to use parking lots in close proximity to the above-listed property either by purchasing said parking lots or by maintaining in full force and effect, during the term of the liquor license, parking lot agreements with the property owners of said parking lots. Copies of the parking lot agreements or proof of ownership of any such parking lots shall be filed with the Village Manager as a condition of issuance or any renewal of the liquor license.
- E. Mariella's Banquet Hall II, Inc. shall post on the building, at or near each entrance, signs that read "No Loitering" and shall cooperate with the Village to enforce the no loitering regulation by contacting the Maywood Police Department when violators are present.
- F. The Owner / President of Mariella's Banquet Hall II, Inc. shall sign the Acknowledgement attached hereto as **Exhibit "A"**.
- G. The amendment of the current Class "F" (Banquet Facilities) Liquor License issued to Mariella's Banquet Hall II, Inc. d/b/a Mariella's Banquet Hall II to add the Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation is contingent upon Mariella's Banquet Hall II, Inc. operating the Banquet Facilities / Limited Restaurant in substantial conformance with the Site Plan (attached hereto as **Group Exhibit "B"**) and Floor Plan (attached hereto as **Group Exhibit "B"**).

- H. The amendment of the current Class "F" (Banquet Facilities) Liquor License issued to Mariella's Banquet Hall II, Inc. d/b/a Mariella's Banquet Hall II to add the Subclass F-2 (Banquet Facilities / Outdoor Liquor Cafe) Liquor License Designation is contingent upon Mariella's Banquet Hall II, Inc. operating the Banquet Facilities / Outdoor Liquor Cafe in substantial conformance with the Site Plan (attached hereto as **Group Exhibit "B"**) and Floor Plan (attached hereto as **Group Exhibit "B"**).

SECTION 6: That this Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

ADOPTED this 20th day of October, 2020, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 20th day of October, 2020, and attested by the Village Clerk on the same day.

Edwenna Perkins, Village President

ATTEST:

Viola Mims, Village Clerk

Published by me in pamphlet form this ____ day of October, 2020.

Viola Mims, Village Clerk

EXHIBIT "A"

**ACKNOWLEDGEMENT BY LIQUOR LICENSE HOLDER / APPLICANT
FOR AN AMENDMENT TO THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE
ISSUED TO MARIELLA'S BANQUET HALL II, INC. FOR THE 134 SOUTH 5TH AVENUE PROPERTY
TO AUTHORIZE THE OPERATION OF A BANQUET FACILITIES / LIMITED RESTAURANT
AND A BANQUET FACILITIES / OUTDOOR LIQUOR CAFÉ
UNDER THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE'S SUBCLASS F-1
(BANQUET FACILITIES / LIMITED RESTAURANT) LIQUOR LICENSE DESIGNATION AND
SUBCLASS F-2 (BANQUET FACILITIES / OUTDOOR LIQUOR CAFÉ) LIQUOR LICENSE DESIGNATION**

I, the undersigned Liquor License Holder / Applicant, agree to comply with and fulfill each and every term, condition and obligation set forth above in the Ordinance amending the Class "F" (Banquet Hall) Liquor License issued to Mariella's Banquet Hall II, Inc. for the 134 South 5th Avenue Property and authorizing the operation of a Banquet Facilities / Limited Restaurant and Outdoor Liquor Café under the Class "F" (Banquet Hall) Liquor License's Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation and Subclass F-2 (Banquet Facilities / Outdoor Liquor Café) Liquor License Designation, including each of the conditions set forth in Section 5 above.

Liquor License Applicant / Mariella's Banquet Hall II, Inc.

By: _____

Name: _____
President / Owner

Date: _____, 2020

Group Exhibit "B"

Site Plans and Floor Plans

for Banquet Facilities / Limited Restaurant

and

Outdoor Liquor Café

for

Mariella's Banquet Hall II, Inc. d/b/a Mariella's Banquet Hall II

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE
ISSUED TO MARIELLA'S BANQUET HALL II, INC. D/B/A MARIELLA'S BANQUET HALL II
FOR THE 134 SOUTH 5TH AVENUE PROPERTY TO AUTHORIZE THE
OPERATION OF A BANQUET FACILITIES / LIMITED RESTAURANT AND AN OUTDOOR LIQUOR CAFÉ
UNDER THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE'S SUBCLASS F-1
(BANQUET FACILITIES / LIMITED RESTAURANT) LIQUOR LICENSE DESIGNATION AND
SUBCLASS F-2 (BANQUET FACILITIES / OUTDOOR LIQUOR CAFÉ) LIQUOR LICENSE DESIGNATION**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 20th day of October, 2020, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 20th day of October, 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 20th day of October, 2020.

Viola Mims, Village Clerk

[SEAL]

3. AN ORDINANCE AMENDING THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE ISSUED TO MARIELLA'S BANQUET HALL, INC. D/B/A MARIELLA'S BANQUET HALL FOR THE 124 SOUTH 5TH AVENUE PROPERTY TO AUTHORIZE THE OPERATION OF A BANQUET FACILITIES / LIMITED RESTAURANT AND AN OUTDOOR LIQUOR CAFÉ UNDER THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE'S SUBCLASS F-1 (BANQUET FACILITIES / LIMITED RESTAURANT) LIQUOR LICENSE DESIGNATION ("Ordinance #3").

AN ORDINANCE AMENDING THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE ISSUED TO MARIELLA'S BANQUET HALL, INC. D/B/A MARIELLA'S BANQUET HALL FOR THE 124 SOUTH 5TH AVENUE PROPERTY TO AUTHORIZE THE OPERATION OF A BANQUET FACILITIES / LIMITED RESTAURANT AND AN OUTDOOR LIQUOR CAFÉ UNDER THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE'S SUBCLASS F-1 (BANQUET FACILITIES / LIMITED RESTAURANT) LIQUOR LICENSE DESIGNATION

WHEREAS, the Village of Maywood is an Illinois home rule municipality as defined by Article VII, Section 6 of the Illinois Constitution of 1970; and

WHEREAS, on March 3, 2002, the President and Board of Trustees of the Village of Maywood approved Ordinance No. CO-02-07 that granted to Mariella's Banquet Hall, Inc. d/b/a Mariella's Banquet Hall ("Mariella's" or "Licensee"), the owner of the 124 South 5th Avenue property and building thereon, a Class "F" (Banquet Facilities) Liquor License for purposes of allowing the retail sale, service and consumption of alcohol within and as part of the operation of a banquet hall (the "Licensed Premises"). The 2002 approval of the Class "F" (Banquet Facilities) Liquor License authorized the retail sale, service and consumption of alcohol during regular hours of operation of a banquet hall; and

WHEREAS, on September 20, 2020, the Licensee filed a request with the Village seeking alternate relief: (a) the primary request sought approval of amendments to the Liquor Control Ordinance of the Maywood Village Code to add two (2) subclasses to the Class "F" (Banquet Facilities) Liquor License referred to as the "Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation" and the "Subclass F-2 (Banquet Facilities / Outdoor Liquor Cafe) Liquor License Designation", and then amending the current Class "F" (Banquet Facilities) Liquor License to add only a Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation (the "Primary Request"); and (b) the alternate portion of the request sought approval of a Class "N" (Limited Restaurant) Liquor License (the "Alternate Relief") in the event the Primary Request was denied (collectively the "Licensee's Request"); and

WHEREAS, at a September 23, 2020 public meeting, the Maywood Local Liquor Control Commission and the Local Liquor Control Commissioner Edwenna Perkins (collectively the "Commission") considered the Licensee's Request, received comments from the Licensee, Village staff and the public, and then voted to favorably recommend that the Village Board approve either the Primary Relief or the Alternate Relief contained in Licensee's Request. At the September 23, 2020 public meeting, the Commission, considering the establishment's history of compliance with the Maywood Village Code provisions regarding the sale of liquor, and the lack of any public safety issues related to the location of the establishment. The Recommendation, dated September 25, 2020, of the Maywood Local Liquor Control Commission is incorporated by reference into this Ordinance and a copy of the Recommendation is on file in the Village Clerk's Office; and

WHEREAS, at an October 6, 2020 public meeting, the President and Board of Trustees of the Village of Maywood considered Licensee's Request, received comments from the Licensee, Village staff and the public, and then voted to grant preliminary approval of the Primary Relief contained in Licensee's Request and directed the Village Attorney to prepare ordinances to enact the necessary code

amendments related to Licensee's Primary Request and to amend the current Class "F" (Banquet Facilities) Liquor License issued to the Licensee to add the Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation; and

WHEREAS, at an October 20, 2020 public meeting, the President and Board of Trustees of the Village of Maywood granted final approval of Licensee's Primary Request by voting to approve ordinances enacting the necessary code amendments related to Licensee's Primary Request and amending the current Class "F" (Banquet Facilities) Liquor License issued to Licensee to add the Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation; and

WHEREAS, with the passage of Ordinance No. 2020-CO _____ on October 20, 2020, the President and Board of Trustees of the Village of Maywood adopted certain amendments to Chapter 117 (Alcoholic Beverages) of the Maywood Village Code to add the Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation and the Subclass F-2 (Banquet Facilities / Outdoor Liquor Cafe) Liquor License Designation to the Class "F" (Banquet Facilities) Liquor License regulations and enacted other related and necessary updates to the Maywood Liquor Code regulations to implement the approvals set forth below in this Ordinance; and

WHEREAS, the Liquor Control Act of 1934 (235 ILCS 5/1-1 *et seq.*) grants to the Village the power, by general ordinance or resolution, to determine, among other things, the number, kind and classification of licenses for sale at retail of alcoholic liquor not inconsistent with the Act, the amount of local licensee fees to be paid for licenses issued, the penalties for the violation of regulations and restrictions relative to operation under local licenses, and to establish such further regulations and restrictions upon the issuance of and operations under local licenses not inconsistent with law as the public good and convenience may require; and

WHEREAS, pursuant to the authority granted under the Liquor Control Act of 1934 (235 ILCS 5/6-1 *et seq.*), and in accordance with the home rule authority granted to home rule municipalities as defined by Article VII, Section 6 of the Illinois Constitution of 1970, the President and Board of Trustees of the Village of Maywood approve the Code Amendments as set forth below.

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

SECTION 1: The above recitals are incorporated as if fully set forth herein as material terms and provisions.

SECTION 2: The corporate authorities of the Village of Maywood authorize and direct the Local Liquor Control Commissioner, or her designee, and the Village Clerk, or her designee, to amend the current Class "F" (Banquet Facilities) Liquor License on file with the Village as issued to Mariella's Banquet Hall, Inc. d/b/a Mariella's Banquet Hall to add the Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation, SUBJECT TO THE CONDITIONS SET FORTH BELOW IN SECTION 4.

SECTION 3: The approval of the amendments to the current Class "F" (Banquet Facilities) Liquor License issued to Mariella's Banquet Hall, Inc. d/b/a Mariella's Banquet Hall, as set forth in Section 2 above, do not require or involve the issuance of a new liquor license by the Village and do not change the number of Class "F" (Banquet Facilities) Liquor Licenses which can be issued in the Village of Maywood.

SECTION 4: The amendments to the current Class "F" (Banquet Facilities) Liquor License issued to Mariella's Banquet Hall, Inc. d/b/a Mariella's Banquet Hall to add the Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation is subject to the Licensee's compliance with the following conditions:

- A. Mariella's Banquet Hall, Inc. shall comply with the applicable provisions of Chapter 117 (Alcoholic Beverages) of the Maywood Village Code, as amended, including the Class "F" (Banquet Facilities) Liquor License regulations and the Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation regulations.
- B. Mariella's Banquet Hall, Inc. shall comply with the applicable provisions of Ordinance No. CO-02-7 that granted to Mariella's Banquet Hall, Inc. d/b/a Mariella's Banquet Hall the Class "F" (Banquet Facilities) Liquor License, as amended by this Ordinance.
- C. Mariella's Banquet Hall, Inc. shall comply with the other applicable provisions of the Maywood Village Code, as amended, including but not limited to the Fire Prevention Code, the Plumbing Code, the Building Code, the Property Maintenance Code, the Illinois Accessibility Code and the Zoning Code. The proposed banquet hall facility to be operated on the above-listed property shall have separate men's and women's lavatories of sufficient size, with an adequate number of toilets, urinals and sinks to accommodate the maximum permitted occupancy limit.
- D. Mariella's Banquet Hall, Inc. shall at all times comply with the parking requirements of the Village Code, as amended, by acquiring the right to use parking lots in close proximity to the above-listed property either by purchasing said parking lots or by maintaining, in full force and effect during the term of the liquor license, parking lot agreements with the property owners of said parking lots. Copies of the parking lot agreements or proof of ownership of any such parking lots shall be filed with the Village Manager as a condition of issuance or any renewal of the liquor license.
- E. Mariella's Banquet Hall, Inc. shall post on the building, at or near each entrance, signs that read "No Loitering" and shall cooperate with the Village to enforce the no loitering regulation by contacting the Maywood Police Department when violators are present.
- F. The Owner / President of Mariella's Banquet Hall, Inc. shall sign the Acknowledgement attached hereto as **Exhibit "A"**.
- G. The amendment of the current Class "F" (Banquet Facilities) Liquor License issued to Mariella's Banquet Hall, Inc. d/b/a Mariella's Banquet Hall to add the Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation is contingent upon Mariella's Banquet Hall, Inc. operating the Banquet Facilities / Limited Restaurant in substantial conformance with the Site Plan (attached hereto as **Group Exhibit "B"**) and Floor Plan (attached hereto as **Group Exhibit "B"**).

SECTION 6: That this Ordinance shall be in full force and effect from and after its adoption, approval and publication as provided by law.

ADOPTED this 20th day of October, 2020, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 20th day of October, 2020, and attested by the Village Clerk on the same day.

Edwenna Perkins, Village President

ATTEST:

Viola Mims, Village Clerk

Published by me in pamphlet form this ____ day of October, 2020.

Viola Mims, Village Clerk

EXHIBIT "A"

**ACKNOWLEDGEMENT BY LIQUOR LICENSE HOLDER / APPLICANT
FOR AN AMENDMENT TO THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE
ISSUED TO MARIELLA'S BANQUET HALL, INC. D/B/A MARIELLA'S BANQUET HALL
FOR THE 124 SOUTH 5TH AVENUE PROPERTY TO AUTHORIZE THE OPERATION OF
A BANQUET FACILITIES / LIMITED RESTAURANT
AND A BANQUET FACILITIES / OUTDOOR LIQUOR CAFÉ
UNDER THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE'S SUBCLASS F-1
(BANQUET FACILITIES / LIMITED RESTAURANT) LIQUOR LICENSE DESIGNATION**

I, the undersigned Liquor License Holder / Applicant, agree to comply with and fulfill each and every term, condition and obligation set forth above in the Ordinance amending the Class "F" (Banquet Hall) Liquor License issued to Mariella's Banquet Hall, Inc. for the 124 South 5th Avenue Property and authorizing the operation of a Banquet Facilities / Limited Restaurant and Outdoor Liquor Café under the Class "F" (Banquet Hall) Liquor License's Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation, including each of the conditions set forth in Section 4 above.

Liquor License Applicant / Mariella's Banquet Hall, Inc.

By: _____

Name: _____
President / Owner

Date: _____, 2020

Group Exhibit "B"

Site Plan and Floor Plan

for Banquet Facilities / Limited Restaurant

for

Mariella's Banquet Hall, Inc. d/b/a Mariella's Banquet Hall

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE ISSUED TO MARIELLA'S BANQUET HALL, INC. D/B/A MARIELLA'S BANQUET HALL FOR THE 124 SOUTH 5TH AVENUE PROPERTY TO AUTHORIZE THE OPERATION OF A BANQUET FACILITIES / LIMITED RESTAURANT AND AN OUTDOOR LIQUOR CAFÉ UNDER THE CLASS "F" (BANQUET HALL) LIQUOR LICENSE'S SUBCLASS F-1 (BANQUET FACILITIES / LIMITED RESTAURANT) LIQUOR LICENSE DESIGNATION

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 20th day of October, 2020, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 20th day of October, 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 20th day of October, 2020.

Viola Mims, Village Clerk

[SEAL]

(additions to existing text marked with underlining;
deletions to existing text marked using strikethroughs)

DRAFT 10-14-2020

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CERTAIN PROVISIONS OF
CHAPTER 117 (ALCOHOLIC BEVERAGES) OF TITLE XI (BUSINESS REGULATIONS) OF
THE LIQUOR CONTROL ORDINANCE OF THE MAYWOOD VILLAGE CODE**

WHEREAS, the Village of Maywood is a home rule municipality as defined by Article VII, Section 6 of the Illinois Constitution of 1970; and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to make certain amendments to Chapter 117 (Alcoholic Beverages) of Title XI (Business Regulations) of the Maywood Village Code, as set forth below (the "Code Amendments"); and

WHEREAS, the Liquor Control Act of 1934 (235 ILCS 5/1-1 *et seq.*) grants to the Village the power, by general ordinance or resolution, to determine, among other things, the number, kind and classification of licenses for sale at retail of alcoholic liquor not inconsistent with the Act, the amount of local licensee fees to be paid for licenses issued, the penalties for the violation of regulations and restrictions relative to operation under local licenses, and to establish such further regulations and restrictions upon the issuance of and operations under local licenses not inconsistent with law as the public good and convenience may require; and

WHEREAS, pursuant to the authority granted under the Liquor Control Act of 1934 (235 ILCS 5/6-1 *et seq.*), and in accordance with the home rule authority granted to home rule municipalities as defined by Article VII, Section 6 of the Illinois Constitution of 1970, the President and Board of Trustees of the Village of Maywood approve the Code Amendments as set forth below.

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

SECTION 1: The above recitals are incorporated as if fully set forth herein as material terms and provisions.

SECTION 2: Section 117.01 (Definitions) of Chapter 117 (Alcoholic Beverages) of Title XI (Business Regulations) of the Maywood Village Code is amended to add a new definition of "Banquet Facilities", "Banquet Facilities / Restaurant", "Banquet Facilities / Outdoor Liquor Cafe" and to update the definition of "Restaurant" as follows (new text is underlined and deletions of existing text is stricken-through):

"BANQUET FACILITIES. Banquet Facilities are dining facilities within a building ("banquet hall") or within a room that holds more than 10 seated patrons that is separated temporarily or permanently from the main dining area(s) located in a restaurant ("banquet room") where the retail sale of alcoholic liquors for consumption on-premises is allowed in conjunction with the service and consumption of complete meals as part of group breakfast/lunch/dinner service, buffets, brunches or holiday meal events, parties, weddings, music performance events and other similar functions that are either closed to the public or

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open to the public and where a per-patron food and beverage fee, an entry fee or a donation may be charged to attend, provided that the fee charged does not violate the provisions of § 117.60 (Happy Hours Prohibited) below. Banquet Facilities shall have on-premises a full kitchen for preparation of complete meals or a limited kitchen (e.g., hot plates, small ovens, small deep fryers, microwaves, refrigerators and coolers. etc.) for preparation of a limited food menu (e.g., appetizers, salads, sandwiches, hamburgers, chicken wings, tacos and other casual dining fare). For its private group breakfast/lunch/dinner service, buffets, brunches or holiday meal events, parties, weddings, live music performance events and other similar functions, Banquet Facilities owners, who hold a valid Class F liquor license, may offer and serve meals prepared on-site for consumption or may arrange for meals to be prepared off-site by other restaurants or food trucks or caterers and served and consumed on-premises. No alcoholic liquor can be sold, served or consumed on the licensed premises as part of the Banquet Facilities operation, if the on-site kitchen is not open and serving complete meals or if meals are not otherwise being served or available to be served on the licensed premises by a restaurant or a food truck or a caterer. Consumption of alcohol liquor shall only be allowed where the patron has ordered and is waiting for food or is in the process of consuming food. Live music performance events include performances by singers, musicians, bands and DJs who perform live music or recorded music.

BANQUET FACILITIES / RESTAURANT. Banquet Facilities owners, who hold a valid Class F liquor license, may apply for and hold a Subclass F-1 (Banquet Facilities / Restaurant) Liquor License Designation, as regulated in § 117.23(F) below, for the purpose of operating any type of restaurant defined in § 117.01 at the banquet hall location and may offer breakfast/lunch/dinner service, buffets, brunches or holiday meal events, parties, music performance events and other similar functions that are either closed to the public or open to the public and where a per-patron food and beverage fee, an entry fee or a donation may be charged to attend, provided that the fee charged does not violate the provisions of § 117.60 (Happy Hours Prohibited) below. No alcoholic liquor can be sold, served or consumed on the licensed premises as part of the restaurant operation, if the on-site kitchen is not open and serving complete meals or if meals are not otherwise being served or available to be served on the licensed premises by another restaurant or a food truck or a caterer. Consumption of alcohol liquor shall only be allowed where the patron has ordered and is waiting for food or is in the process of consuming food. Live music performance events include performances by singers, musicians, bands and DJs who perform live music or recorded music.

BANQUET FACILITIES / OUTDOOR LIQUOR CAFÉ. Banquet Facilities owners, who hold a valid Class F liquor license, may apply for and hold a Subclass F-2 (Banquet Facilities / Outdoor Liquor Cafe) Liquor License Designation, as regulated in § 117.23(F) below, for purposes of operating an outdoor liquor café at the banquet hall location and may offer within the outdoor liquor café premises breakfast/lunch/dinner service, buffets, brunches or holiday meal events, parties, music performance events and other similar functions that are either closed to the public or open to the public and where a per-patron food and beverage fee, an entry fee or a donation may be charged to attend, provided that the fee charged does not violate the provisions of § 117.60 (Happy Hours Prohibited) below. No alcoholic liquor can be sold, served or consumed on the licensed premises as part of the outdoor liquor cafe operation, if the on-site kitchen is not open and serving complete meals or if meals are not otherwise being served or available to be served on the licensed premises by another restaurant or a food truck or a caterer. Consumption of alcohol liquor shall only be allowed where the patron has ordered and is waiting for food or is in the process of consuming food. Live music performance events include performances by singers, musicians, bands and DJs who perform live music or recorded music.

“RESTAURANT. Any public place which has a dining area for patrons to eat meals and that is kept, used, maintained, advertised and held out to the public as a place where complete meals are served, and where such meals are actually and regularly served, without sleeping accommodations, such space being provided with adequate and sanitary kitchen and dining room equipment and capacity and having employed therein a sufficient number and kind of employees to prepare, cook and serve suitable food for its guests. The term COMPLETE MEALS, as used in this chapter, shall mean the wide variety of foods from all major food groups, including the availability of multiple, distinct types of entrees, side dishes and desserts, that are customarily listed on banquet, buffet, breakfast, brunch, lunch and/or dinner menus. The mere availability and service at any premises of hot dogs, hamburgers, sandwiches, hors d'oeuvres, snacks such as ice cream, chips, pretzels or other similar foods will not, standing alone, constitute the service of complete meals and shall not be deemed sufficient to constitute such premises as a restaurant within the meaning of this chapter. It is the intent of this chapter that the sole business conducted on premises to be licensed as banquet facilities or outdoor liquor cafes or restaurants under this chapter shall be the service of complete meals, as the term is commonly understood, with such meals being listed in banquet, buffet, breakfast, brunch, lunch and/or dinner menus and as further defined herein. Without limiting the generality of the foregoing, the service of complete meals does not include service of food by luncheonettes, ice cream shops, pubs, coffee shops, drive-ins, or self-service and/or carryout establishments. A fast food restaurant is not a premises to be licensed as a restaurant hereunder. On its premises, a restaurant owner may also operate a Banquet Facilities operation as defined in § 117.01 (Definitions), but in order to serve alcoholic liquor as part of the Banquet Facilities operation, the restaurant owner shall be required to apply for, receive and maintain a Class “F” (Banquet Facilities) liquor license and a Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation as set forth in this Chapter.”

SECTION 3: Subsection 177.23(F)(Class F (banquet facilities) license) of Section 117.23 (Classifications; Fees; Number Of Licenses) of Chapter 117 (Alcoholic Beverages) of Title XI (Business Regulations) of the Maywood Village Code is amended to read, in its entirety, as follows (new text is underlined and deletions of existing text is stricken-through):

“(F) Class F (banquet facilities) license.

(1) There shall be licenses available for the retail sale of alcoholic liquor for consumption on the premises in conjunction with the service and consumption of complete meals only by corporations or individuals who operate banquet facilities.

(2) ~~Banquet Facilities are defined in § 117.01 (Definitions) above. dining facilities that serve meals, which are not open to the general public, but are rented to groups of not less than 10 persons for dinners, parties, weddings, and other similar functions.~~

(3) Class F licensees may serve and allow consumption of alcoholic liquor only at those functions during the time period which when the licensee or other food provider for the function is also serving meals. The service and consumption of alcoholic liquor by a Class F licensee shall at all times be incidental or complementary to the service of meals, and if the kitchen is closed or no meals are being served or available to be served, then no alcoholic liquor can be sold, served or consumed on the licensed premises.

(4) ~~No person shall be served~~ Alcoholic liquor ~~by a Class F licensee unless~~ may be served by the Class F licensee, or his/her/its agents or wait staff or from one or more temporary patron bars or from a patron bar or service bar.

(5) The annual fee for a Class F license shall be:

(a) Regular closing hours - \$1,000.

- (b) Extended closing hours - \$1,300.
- (6) Compliance with the hours of operation requirements of § 117.41 below.
- (7) Compliance with the beverage alcohol sellers and servers education and training (BASSET) requirements of § 117.28 below.
- (8) Compliance with the insurance and indemnification requirements of § 117.57 below, as applicable.
- (9) Live music performance events shall be subject to the following regulations:
 - (i) For live music performance events conducted indoors or outdoors, the Class F licensee must submit a written application for the date(s)/time(s)/name(s) of music artist(s) and a site plan and an operations plan and receive either a temporary use permit or an updated temporary use permit issued by the Director of Community Development Department. The application will be approved by the Director of Community Development Department if the following submittals are provided and those submittals show compliance with subsections 9(ii), 9(iii), 9(vii) and 9(viii) below: a brief narrative of the size and types of live music performance event(s) proposed (number of musicians per act and type of instruments and equipment to be played or used), the days per the week that live music performance events will be offered, the hours per day that live music performance events will be performed, the on-premises location of the live music performance events, including size and placement of any stage, seating for the musician(s) and placement of equipment and speakers, changes to the patron seating due to the stage, the musician(s) and equipment/speakers, screening and noise buffering features and whether a cover charge will be charged. The Village may also require any other pertinent information reasonably related to the public health, safety and welfare.
 - (ii) The area used for live music performance events shall not block fire exits or fire exit access paths nor block pedestrian access to those portions of Village streets, sidewalks or rights-of-way that are open for public use.
 - (iii) Indoor live music performance events are permitted only between the hours 11:00 a.m. and 12:00 a.m. Outdoor live music performance events are permitted only between the hours 11:00 a.m. and 10:30 p.m.
 - (iv) The number of musicians and equipment may be limited by the Village based on the size of the proposed music staging area and fire and public safety access considerations.
 - (v) Live music performances may not be played at a sound level that causes an excessive noise, which disturbs the peace and quiet of any neighborhood or which causes discomfort or annoyance to any reasonable person of normal sensitiveness (Section 130.21 (Noise) of the Code).
 - (vi) Live music performance events must be conducted in a manner that respects the comfort, convenience, safety, health and welfare of nearby residents, businesses and/or the general public.
 - (vii) All live music performance events must comply with the State laws and this Code, including, but not limited to, the regulations set forth in this Chapter and the noise regulations set forth in Title 130 (General Offenses), Chapter 130.21 (Noise) of this Code and all social distancing requirements as prescribed by the Village, the State of Illinois and the Illinois Department of Public Health.
 - (viii) Any conditions required by the corporate authorities of the Village as part of the approval of an ordinance granting or renewing a Class F license.
- (10) Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation:
 - (a) The Subclass F-1 designation is an add-on to a Class F license.
 - (b) Subject to the annual fee discount provided by § 177.26(B) below, the annual fee for the Subclass F-1 designation, which is in addition to the annual fee for the Class F license, shall be:
 - (i) Regular closing hours: \$1,250.
 - (ii) Extended closing hours: \$2,000.

(c) While operating the Banquet Facilities, the holder of a Subclass F-1 liquor license designation shall comply with all applicable Class F license regulations and all conditions of his/her/its Class F license.

(d) The following regulations shall apply to the operation of the Limited Restaurant under this Subclass F-1 designation:

(i) Retail sale, on the authorized premises, of alcoholic liquor (beer, wine, spirits and other alcoholic liquor) by the drink for consumption only the licensed premises is permitted.

(ii) Any type of restaurant, including a limited food service restaurant, as defined in in § 117.01 (Definitions), may be operated.

(iii) No alcoholic liquor can be sold, served or consumed on the licensed premises as part of the restaurant operation, if the on-site kitchen is not open and serving complete meals or if meals are not otherwise being served or available to be served on the licensed premises by another restaurant or a food truck or a caterer. Consumption of alcohol liquor shall only be allowed where the patron has ordered and is waiting for food or is in the process of consuming food.

(iv) A patron bar or a service bar may be located within the licensed premises.

(v) Beer, wine and spirits shall not be sold in pitchers

(vi) No package sales shall be permitted.

(vii) Billiards and/or pool tables or mechanical/electrical amusement devices, as defined and regulated in § 114.07 (Coin And Non-Coin Operated Amusement Devices), § 114.08 (Music Devices) and Chapter 125 (Video Gaming) of the Village Code or Illinois state law, shall be permitted on the licensed premises, including sports-related electronic video devices or video simulators and internet music stations and jukeboxes, provided that the devices or simulators are maintained in a separate area or room from the dining area or bar area, provided the licensee complies with the Village mechanical/electrical amusement device licensing requirements. Video gaming terminals, as regulated by the Illinois Video Gaming Act (235 ILCS 5/6-33) and Chapter 125 (Video Gaming) of this Code, may be operated on the licensed premises, provided the licensee complies with required state and Village licensing requirements.

(viii) Compliance with the hours of operation requirements of § 117.41 below.

(ix) Compliance with the beverage alcohol sellers and servers education and training (BASSET) requirements of § 117.28 below.

(x) Compliance with the insurance and indemnification requirements of § 117.57 below, as applicable.

(xi) Live music performance events are allowed, subject to the Class F licensee's compliance with the live music performance event regulations set forth in subsection 177.23(F)(9) above.

(xii) All conditions required by the corporate authorities of the Village as part of the approval of an ordinance amending the current Class F license to allow the add-on of the Subclass F-1 designation.

(11) Subclass F-2 (Banquet Facilities / Outdoor Liquor Cafe) Liquor License Designation:

(a) The Subclass F-2 designation is an add-on to a Class F license.

(b) Subject to the annual fee discount provided by § 177.26(B) below, if applicable, the annual fee for the Subclass F-2 designation, which is in addition to the annual fee for the Class F license, shall be: \$300.00.

(c) While operating the Banquet Facilities, the holder of a Subclass F-2 designation shall comply with all applicable Class F license regulations and all conditions of his/her/its Class F license.

(d) The following regulations shall apply to the operation of the Outdoor Liquor Cafe under this Subclass F-2 designation:

(i) Each of the regulations of § 117.23(J) applicable to Outdoor Liquor Cafés.

(ii) No alcoholic liquor can be sold, served or consumed on the licensed premises as part of the outdoor liquor cafe operation, if the on-site kitchen is not open and serving complete meals or if meals are not

otherwise being served or available to be served on the licensed premises by another restaurant or a food truck or a caterer. Consumption of alcohol liquor shall only be allowed where the patron has ordered and is waiting for food or is in the process of consuming food.

(iii) Live music performance events are allowed, subject to the Class F licensee's compliance with the live music performance event regulations set forth in subsection 177.23(F)(9) above.

(e) All conditions required by the corporate authorities of the Village as part of the approval of an ordinance amending the current Class F license to allow the add-on of the Subclass F-2 designation."

SECTION 4: Subsection 177.23(J)(Class J (outdoor liquor cafe) license) of Section 117.23 (Classifications; Fees; Number Of Licenses) of Chapter 117 (Alcoholic Beverages) of Title XI (Business Regulations) of the Maywood Village Code is amended to read, in its entirety, as follows (new text is underlined and deletions of existing text is stricken-through):

"(J) Class J (outdoor liquor cafe) license. A Class J liquor license shall authorize restaurants to permit the sale and consumption of alcoholic beverages within a village licensed outdoor liquor cafe operated by the restaurant while patrons are being served a complete meal by the restaurant, subject to the following conditions and such other conditions required by the president and board of trustees of the village in an ordinance approving the creation and issuance of such a liquor license:

(1) Consumption of alcoholic beverages is restricted to the licensed premises, which shall be an outdoor dining area, as defined in § 17.4 of the Zoning Ordinance of the Village of Maywood, that has received a village issued business license issued pursuant to the Village Code. The Village Board and Local Liquor Control Commissioner shall approve the location and layout of the outdoor liquor cafe as part of the approval of an ordinance creating the liquor license to be issued to a particular applicant.

(2) The outdoor liquor cafe shall be subject to the rules of operation set forth in subsection 11.3(P) of the Zoning Ordinance of the Village of Maywood. In addition, the location, layout and operation of an outdoor liquor cafe shall be subject to the conditions set forth in the ordinance creating a class J liquor license and such other rules or conditions relating to the service and consumption of alcoholic beverages as set forth in writing and required by the Village Board and Local Liquor Control Commissioner, including restrictions on noise, music, screening, etc.

(3) A Class J license shall only be granted to a licensee who holds another Village issued restaurant related liquor license and is in good standing under the terms of the license. Portions of the application submittal including background check may be waived for the licensee by the Local Liquor Control Commissioner.

(4) The annual fee for a Class J liquor license shall be \$300.

(5) No package sales shall be permitted under this license. The sale of beer, wine, spirits or other alcoholic beverages (e.g., wine coolers, spirits, prepared mixed drinks, etc.) in kegs or pitchers is prohibited.

(6) No billiard and/or pool tables or mechanical/electrical amusement devices as defined in this Village Code shall be permitted on the licensed premises.

(7) Patrons are prohibited from taking any opened alcoholic beverage outside of the licensed premises, except for a recorked wine bottle that has been sealed in a carryout bag in accordance with state law (235 ILCS 5/6-33).

(8) Compliance with the hours of operation requirements of § 117.41 below.

(9) Compliance with the beverage alcohol sellers and servers education and training (BASSET) requirements of § 117.28 below."

SECTION 5: Section 117.25 (License Period) of Chapter 117 (Alcoholic Beverages) of Title XI (Business Regulations) of the Maywood Village Code is amended to read, in its entirety, as follows (new text is underlined and deletions of existing text is stricken-through):

“Except for Class C (Temporary Special Event - For Non-Village Property) liquor licenses and Class E (Temporary Special Event On Village-Owned Property) liquor licenses, all of liquor licenses set forth in this Chapter 117 Each Class A, B, D, F and G license shall be issued on an annual basis, covering the period from January 1 to December 31.”

SECTION 6: Subsection 117.27(J)(1) of Section 117.27 (Transfer of License) of Chapter 117 (Alcoholic Beverages) of Title XI (Business Regulations) of the Maywood Village Code is amended to read, in its entirety, as follows (new text is underlined and deletions of existing text is stricken-through):

“(J) (1) Notwithstanding division (C) above, an existing Class B license may be transferred without the issuance of a new license in the event of a change in ownership interest of 50% or more from that shown on an original or the most recent Class B (package store) liquor license application or renewal application, so long as all of the following conditions are met:

(a) The licensee is a partnership or a corporation whose stock is not publicly traded on a recognized stock exchange; and

(b) The individual~~(s)~~ or individuals who will acquire an interest of 50% or more (the “acquiring owner~~(s)~~”) has or have had an ownership interest, either individually or collectively, in the licensee of greater than 25% but less than 50% for at least 12 months prior to the transfer and is otherwise still eligible to hold a liquor license under this Code; and

(c) There have been no documented sales to minors or underage tobacco sales at the licensed premises in the past 12 months; and

(d) There have been no property maintenance citations issued against the licensed premises in the past 12 months; and

(e) Enhanced security measures in the form of documented improvements to existing security systems or new security installations at the licensed premises have been made in the past 12 months; and

(f) There have been exterior and/or interior improvements (e.g., new siding, facade, windows and doors, etc.) to the licensed premises and/or related property (e.g., rehabilitation or installation of new parking lot surface, on-site landscaping, etc.) in the past 12 months; and

(g) Law enforcement confirms that during the previous 12 months, there have been no significant problems at the licensed premises or, at a minimum, a significant decrease in the number of law enforcement response calls to the licensed premises. Such decrease may be based on police reports and calls, as well as on the Police Department’s experiences relative to the licensed premises. Increases in calls made by the licensee and employees themselves shall not be counted against the licensee, so long as the increases are indicative of increased cooperation with the Police Department by licensee and employees to reduce loitering and other criminal activity at or near the licensed premises; and

(h) The transferee is in compliance with all other applicable Village Code provisions, including Chapter 110 (Business Licenses) and the Village Manager, Chief of Police and Building Officer all confirm in writing to the Board of Trustees that they each have no objection to the license transfer.”

SECTION 7: Section 117.41 (Hours Of Operation) of Chapter 117 (Alcoholic Beverages) of Title XI (Business Regulations) of the Maywood Village Code is amended to read, in its entirety, as follows (new text is underlined and deletions of existing text is stricken-through):

"117.41 HOURS OF OPERATION.

No alcoholic liquor shall be sold, given away or offered for sale in, upon or about any premises or place of business licensed for the sale of alcoholic liquor, except in accordance with the following hour limitations, which may be further restricted by ordinance for any liquor licensee in the discretion of the President and Board of Trustees of the Village or the Local Liquor Control Commissioner:

(A) Class A (full service restaurant) license.

(1) Regular hours license: Mondays through Sundays commencing at 11:00 a.m. until 11:00 p.m., with extended hours from 11:00 p.m. on New Year's Eve Day to 2:00 a.m. on New Year's Day.

(2) Extended hours license: Mondays through Sundays commencing at 11:00 a.m. until 2:00 a.m. the next day.

(3) A Class A licensee may apply to the Village Board for a temporary extension of the applicable hours of operation for a special event to be held on the licensed premises. If approved by the Village Board and the Local Liquor Control Commissioner, the temporary extension shall be limited to 1 hour, either allowing the service of alcoholic liquor 1 hour earlier or 1 hour later than permitted by this Code or by the ordinance authorizing the licensee's liquor license. The approval of the temporary extension of the hours of operation shall be by an ordinance passed by a majority of the Village Board members and further approved by the Local Liquor Control Commissioner.

(B) Class B (package store) license.

(1) Monday through Thursday, 9:00 a.m. until 12:00 a.m.

(2) Friday, Saturday and holidays, 9:00 a.m. until 1:00 a.m. the next day, provided that, if a holiday falls on a Sunday, no liquor may be sold before 11:00 a.m.

(3) Sunday, 11:00 a.m. until 12:00 a.m.

(C) Class C (temporary special event for non village-owned property) license. During such hours as may be determined by the Local Liquor Control Commissioner at time application for license is approved.

(D) Class D (private club) license.

(1) From 12:00 p.m. until 12:00 a.m. on Monday, Tuesday, Wednesday, Thursday and Sunday. From 12:00 p.m. until 2:00 a.m. the next day on Fridays, Saturdays and holidays.

(2) A Class D licensee may apply to the Village Board for a temporary extension of the applicable hours of operation for a special event to be held on the licensed premises. If approved by the Village Board and the Local Liquor Control Commissioner, the temporary extension shall be limited to 1 hour, either allowing the service of alcoholic liquor 1 hour earlier or 1 hour later than permitted by this Code or by the ordinance authorizing the licensee's liquor license. The approval of the temporary extension of the hours of operation shall be by an ordinance passed by a majority of the Village Board members and further approved by the Local Liquor Control Commissioner.

(E) Class E (temporary special event for village-owned property) license. During such hours as may be determined by the Liquor Control Commission at time application for license is approved.

(F) Class F (banquet facilities) license.

(1) Regular hours license: From the hours of noon until midnight on Monday, Tuesday, Wednesday, Thursday and Sunday. From the hours of noon until 2:00 a.m. the next day on Fridays, Saturdays and holidays.

(2) Extended hours license: From the hours of noon until 1:00 a.m. the next day on Monday, Tuesday, Wednesday, Thursday and Sunday. From the hours of noon until 3:00 a.m. the next day on Fridays, Saturdays and holidays.

(3) A Class F licensee may apply to the Village Board for a temporary extension of the applicable hours of operation for a special event to be held on the licensed premises. If approved by the Village Board and the Local Liquor Control Commissioner, the temporary extension shall be limited to 1 hour, either allowing the service of alcoholic liquor 1 hour earlier or 1 hour later than permitted by this Code or by the ordinance authorizing the licensee's liquor license. The approval of the temporary extension of the hours of operation shall be by an ordinance passed by a majority of the Village Board members and further approved by the Local Liquor Control Commissioner.

(4) Subclass F-1 (Banquet Facilities / Limited Restaurant) Liquor License Designation:

(i) Regular hours license: Mondays through Sundays, commencing at 11:00 a.m. until 11:00 p.m., with extended hours from 11:00 p.m. on New Year's Eve Day to 2:00 a.m. on New Year's Day.

(ii) Extended hours license: Mondays through Sundays, commencing at 11:00 a.m. until 2:00 a.m. the next day.

(5) Subclass F-2 (Banquet Facilities / Outdoor Liquor Cafe) Liquor License Designation:

(i) Regular hours license: Same as Class J (outdoor liquor cafe) license.

(ii) Extended hours license: Same as Class J (outdoor liquor cafe) license.

(G) Class G (full service restaurant - beer and wine only) license.

(1) Regular hours license: Mondays through Sundays commencing at 11:00 a.m. until 11:00 p.m. ~~Mondays to Sundays~~, with extended hours from 11:00 p.m. on New Year's Eve Day to 2:00 a.m. on New Year's Day

(2) Extended hours license: Mondays through Sundays commencing at 11:00 a.m. until 2:00 a.m. the next day ~~Mondays to Sundays~~.

(3) A Class G licensee may apply to the Village Board for a temporary extension of the applicable hours of operation for a special event to be held on the licensed premises. If approved by the Village Board and the Local Liquor Control Commissioner, the temporary extension shall be limited to 1 hour, either allowing the service of alcoholic liquor 1 hour earlier or 1 hour later than permitted by this Code or by the ordinance authorizing the licensee's liquor license. The approval of the temporary extension of the hours of operation shall be by an ordinance passed by a majority of the Village Board members and further approved by the Local Liquor Control Commissioner.

(H) Class H (limited service restaurant; beer and wine only) license.

(1) Regular hours license: Mondays through Sundays commencing at~~from~~ 11:00 a.m. until 11:00 p.m., with extended hours from 11:00 p.m. on New Year's Eve Day to 2:00 a.m. on New Year's Day.

(2) Extended hours license: Mondays through Sundays commencing at 11:00 a.m. until 2:00 a.m. the next day.

(3) A Class H licensee may apply to the Village Board for a temporary extension of the applicable hours of operation for a special event to be held on the licensed premises. If approved by the Village Board and the Local Liquor Control Commissioner, the temporary extension shall be limited to 1 hour, either allowing the service of alcoholic liquor 1 hour earlier or 1 hour later than permitted by this Code or by the ordinance authorizing the licensee's liquor license. The approval of the temporary extension of the

hours of operation shall be by an ordinance passed by a majority of the Village Board members and further approved by the Local Liquor Control Commissioner.

(I) Class I (package store - beer and wine only) license.

(1) Monday through Thursday, 9:00 a.m. until 12:00 a.m.

(2) Friday, Saturday and holidays, 9:00 a.m. until 1:00 a.m. the next day, provided that if a holiday falls on a Sunday, no liquor may be sold before 12:00 p.m.

(3) Sunday 11:00 a.m. until 12:00 a.m.

(J) Class J (outdoor liquor cafe) license.

(1) During such hours as may be determined by the Liquor Control Commission at time application for license is approved.

(2) A Class J licensee may apply to the Village Board for a temporary extension of the applicable hours of operation for a special event to be held on the licensed premises. If approved by the Village Board and the Local Liquor Control Commissioner, the temporary extension shall be limited to 1 hour, either allowing the service of alcoholic liquor 1 hour earlier or 1 hour later than permitted by this Code or by the ordinance authorizing the licensee's liquor license. The approval of the temporary extension of the hours of operation shall be by an ordinance passed by a majority of the Village Board members and further approved by the Local Liquor Control Commissioner.

(K) Class K (caterer) license.

(1) During such hours as may be determined by the Liquor Control Commission at time application for license is approved.

(2) A Class K licensee may apply to the Village Board for a temporary extension of the applicable hours of operation for a special event to be held on the licensed premises. If approved by the Village Board and the Local Liquor Control Commissioner, the temporary extension shall be limited to 1 hour, either allowing the service of alcoholic liquor 1 hour earlier or 1 hour later than permitted by this Code or by the ordinance authorizing the licensee's liquor license. The approval of the temporary extension of the hours of operation shall be by an ordinance passed by a majority of the Village Board members and further approved by the Local Liquor Control Commissioner.

(L) Class L (limited service restaurant at a recreational facility) license.

(1) Regular hours license: Mondays through Sundays commencing from 11:00 a.m. until 11:00 p.m., with extended hours from 11:00 p.m. on New Year's Eve Day to 2:00 a.m. on New Year's Day.

(2) Extended hours license: Mondays through Sundays commencing at 11:00 a.m. until 2:00 a.m. the next day.

(3) A Class L licensee may apply to the Village Board for a temporary extension of the applicable hours of operation for a special event to be held on the licensed premises. If approved by the Village Board and the Local Liquor Control Commissioner, the temporary extension shall be limited to 1 hour, either allowing the service of alcoholic liquor 1 hour earlier or 1 hour later than permitted by this Code or by the ordinance authorizing the licensee's liquor license. The approval of the temporary extension of the hours of operation shall be by an ordinance passed by a majority of the Village Board members and further approved by the Local Liquor Control Commissioner.

(M) Class M (video gaming cafe/bistro) license.

(1) Regular hours license: Mondays through Sundays commencing from 11:00 a.m. until 11:00 p.m., ~~Mondays to Sundays~~ with extended hours from 11:00 p.m. on New Year's Eve Day to 2:00 a.m. on New Year's Day.

(2) Extended hours license: Mondays ~~to~~ through Sundays commencing at 11:00 a.m. until 2:00 a.m. the next day.

(N) Class N (bar and grill) license.

(1) Regular hours license: Mondays through Sundays commencing at 11:00 a.m. until 11:00 p.m., with extended hours from 11:00 p.m. on New Year's Eve Day to 2:00 a.m. on New Year's Day.

(2) Extended hours license: Mondays through Sundays commencing at 11:00 a.m. until 2:00 a.m. the next day.

(3) A Class N licensee may apply to the Village Board for a temporary extension of the applicable hours of operation for a special event to be held on the licensed premises. If approved by the Village Board and the Local Liquor Control Commissioner, the temporary extension shall be limited to one hour, either allowing the service of alcoholic liquor 1 hour earlier or 1 hour later than permitted by this Code or by the ordinance authorizing the licensee's liquor license. The approval of the temporary extension of the hours of operation shall be by an ordinance passed by a majority of the Village Board members and further approved by the Local Liquor Control Commissioner.

(O) Holidays. For purposes of this section, the following shall be considered holidays:

- New Year's Day (January 1)
- Martin Luther King's birthday (January 15)
- Valentine's Day (February 14)
- Memorial Day
- Independence Day (July 4)
- Labor Day
- Halloween (October 31)
- Thanksgiving
- Christmas Eve (December 24)
- Christmas Day (December 25)
- New Year's Eve (December 31)

(P) Retail liquor sales. It shall be unlawful to keep open for business, or to admit the public to any premises in or on which alcoholic liquor is sold at retail during the hours within which the sale of such liquor is prohibited; provided, that in the case of Banquet Facilities, caterers, restaurants, outdoor cafes, hotels and Class D licensees and Class B licensees and Class I licensees, such as grocery stores and drug stores, where the sale of liquor is not the primary business conducted on the licensed premises, such establishments may keep open during such hours, but no alcoholic liquor may be sold to, given away, or consumed by the public during such hours."

SECTION 8: Section 117.44 (Location Restrictions) of Chapter 117 (Alcoholic Beverages) of Title XI (Business Regulations) of the Maywood Village Code is amended to read, in its entirety, as follows (new text is underlined and deletions of existing text is stricken-through):

"§ 117.44 LOCATION RESTRICTIONS.

(A) No Class B (package store) license shall be issued for the retail sale of any alcoholic liquor within 100 feet of any church, school, hospital, home for the aged or indigent persons or for veterans, their spouses

or children, or any military or naval station, provided that this prohibition shall not apply to Class B licensees where sale of alcoholic liquor is not the principal business carried on. This prohibition on Class B licenses shall not apply to any renewal or transfer of a liquor license where a church, school, hospital, home for the aged or indigent persons or for veterans, their spouses or children, or any military or naval station locates within 100 feet of a licensed premises. For purposes of the location restrictions in this section, distance is to be measured from portal to portal, not from lot line to lot line, except in the case of a church or school, for which the distance of 100 feet shall be measured to the nearest part of any building used for worship services or educational programs.

(B) Excluding Class A (full service restaurant) licenses, Class G (restaurant; beer and wine only) licenses, Class H (limited service restaurant; beer and wine only) licenses, Class J (outdoor cafe license) licenses, Class L (limited service restaurant at a recreational facility) licenses, Class N (bar and grill) licenses and Class F (banquet facilities) licenses that are to be held by the same liquor licensee, or that are to be held by different corporations where the ownership of the corporations are comprised of at least fifty percent (50%) of the same individuals, no license for the sale of alcoholic liquor shall be issued if the premises to be licensed are located within 100 feet of premises for which the same class has already been issued.

(C) Except as provided in divisions (A) and (B) above, there shall be no other restriction on the location of premises for which a liquor license can be issued.”

SECTION 9: Section 117.59 (Liquor In Public Places: Vehicles; No Loitering) of Chapter 117 (Alcoholic Beverages) of Title XI (Business Regulations) of the Maywood Village Code is amended to read, in its entirety, as follows (new text is underlined and deletions of existing text is stricken-through):

“(A)(1) It is unlawful for any person to drink any alcoholic liquor as defined by law on any public way or other Village-owned real property, except as provided in subsection (2), or in any motor vehicle upon a public way in the Village, and it shall be unlawful for any person to possess or drink any alcoholic liquor in or on a park owned or maintained by the Village, except as provided in subsection (2).

(2) The Local Liquor Control Commissioner may, through the issuance of a Class C (temporary special event - for non-Village property) license or a Class E (temporary special event on village-owned property) license or a Class J (outdoor liquor cafe) license, allow the possession and drinking of alcoholic liquor in a public way or other Village-owned real property or a park owned or maintained by the Village or by another unit of local government on certain specific dates during specific times as part of a picnic, carnival or similar function.

(B) It is unlawful for any person to transport, carry, possess or have any alcoholic liquor in or upon or about any motor vehicle upon any public way in the Village except in the original package and with the seal unbroken.

(C) It shall be a violation of the Village's liquor ordinance for any holder of a liquor license to allow any person or persons to loiter on the licensed premises. The term loiter means: stand, sit or lie in or upon any private parking lot, private sidewalk, private walkway area, or private property utilized for public use, so as to hinder or obstruct unreasonably the free passage of pedestrians thereon or so as to prevent the free access into or out of the entrance(s) of any licensed premises, which is open to the public. A holder of a liquor license who violates this division shall be subject to citation and to all penalties provided in § 117.99, including but not limited to monetary fines and suspension or revocation of his liquor license. Upon presentation to the Local Liquor Control Commissioner of evidence that a holder of a liquor license has been found guilty or entered a plea of guilty in a court of law for violation of this division, the Commissioner shall immediately suspend the liquor license held by that person for a period of 7 days, during which a public hearing shall be held. At the public hearing, a holder of a liquor

license who has been found guilty in a court of law or who enters a plea of guilty relative to such a violation shall be subject to all penalties provided in § 117.99, including but not limited to monetary fines and suspension or revocation of his liquor license.”

SECTION 10: To the extent necessary, all table of contents, indexes, headings and internal references or cross-references to sections contained in the Maywood Village Code, as amended, that have been deleted or amended by the Code Amendments set forth above shall be amended by the Village’s codifier so as to be consistent with the Code Amendments of this Ordinance.

SECTION 11: 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 12: All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. 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 13: This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

ADOPTED this 20th day of October, 2020 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 20th day of October, 2020, and attested by the Village Clerk on the same day.

Edwenna Perkins, Village President

ATTEST:

Viola Mims, Village Clerk

Published by me in pamphlet form this ___ day of October, 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 and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CERTAIN PROVISIONS OF
CHAPTER 117 (ALCOHOLIC BEVERAGES) OF TITLE XI (BUSINESS REGULATIONS) OF
THE LIQUOR CONTROL ORDINANCE OF THE MAYWOOD VILLAGE CODE**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 20th day of October, 2020, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 20th day of October, 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 __th day of October, 2020.

Viola Mims, Village Clerk

[SEAL]



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MEMORANDUM

TO: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: October 14, 2020
RE: Ordinance Approving Extended Hours for Class "M" (Video Gaming Café/Bistro) Liquor License Lucky Bernie's – 614 South 5th Avenue Property

Per the direction given at the October 6, 2020 Village Board Meeting, I have enclosed the following document for your review, consideration and action at the October 20, 2020 Village Board Meeting:

AN ORDINANCE APPROVING EXTENDED HOURS OF OPERATION FOR THE CLASS "M" (VIDEO GAMING CAFÉ/BISTRO) LIQUOR LICENSE ISSUED TO LUCKY BERNIE'S MAYWOOD LLC D/B/A LUCKY BERNIE'S AT THE 614 SOUTH 5TH AVENUE PROPERTY

The enclosed Ordinance approves extended hours of operation, which are underlined below:

Section 117.41 (Hours Of Operation) ***

- (M) Class "M" (video gaming cafe/bistro) license.
 - (1) From 11:00 a.m. until 11:00 p.m., Mondays to Sundays with extended hours from 11:00 p.m. on New Year's Eve Day to 2:00 a.m. on New Year's Day.
 - (2) Extended hours, Mondays to Sundays commencing at 11:00 a.m. until 2:00 a.m. the next day.

The annual fee for an "extended hours" Class "M" License is \$2,000.

If there are any questions, please contact me.

Mike

Enclosure

- cc. Viola Mims, Village Clerk (w/ encl.)
- Willie Norfleet, Jr., Village Manager (w/ encl.)
- Val Talley, Chief of Police (w/ encl.)
- Lanya Satchell, Finance Director (w/ encl.)
- David Myers, Director of Community Development (w/ encl.)
- Angela Smith, Business Development Coordinator (w/ encl.)
- Michael A. Marrs, KTJ (w/ encl.)

**AN ORDINANCE APPROVING EXTENDED HOURS OF OPERATION
FOR THE CLASS "M" (VIDEO GAMING CAFÉ/BISTRO) LIQUOR LICENSE
ISSUED TO LUCKY BERNIE'S MAYWOOD LLC D/B/A LUCKY BERNIE'S
AT THE 614 SOUTH 5TH AVENUE PROPERTY**

WHEREAS, the Village of Maywood (the "Village") is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Liquor Control Act of 1934 (235 ILCS 5/1-1 *et seq.*) grants to the Village the power, by general ordinance or resolution, to determine, among other things, the number, kind and classification of licenses for sale at retail of alcoholic liquor not inconsistent with the Act, the amount of local licensee fees to be paid for licenses issued, and to establish such further regulations and restrictions upon the issuance of and operations under local licenses not inconsistent with law as the public good and convenience may require; and

WHEREAS, on September 18, 2018, the President and Board of Trustees of the Village of Maywood approved Ordinance No. 2018-41 that granted to Lucky Bernie's Maywood LLC d/b/a Lucky Bernie's ("Lucky Bernie's"), the lease holder of a commercial site at the 614 South 5th Avenue property, a Class "M" (Video Gaming Café/Bistro) Liquor License for purposes of allowing the retail sale of beer and wine only at that site with regular hours of operation; and

WHEREAS, on August 8, 2020, Lucky Bernie's filed a request for extended hours of operation of its Class "M" (Video Gaming Cafe/Bistro) Liquor License with the Village. Extended Hours of Operation provided for by Section 117.41)(M) (Hours Of Operation) of the Maywood Village Code are as follows: "Extended hours, Mondays to Sundays commencing at 11:00 a.m. until 2:00 a.m. the next day."

WHEREAS, at a September 23, 2020 public meeting, the Maywood Local Liquor Control Commission and the Local Liquor Control Commissioner Edwenna Perkins (collectively the "Commission") considered Lucky Bernie's request for extended hours of operation for its Class "M" (video gaming cafe/bistro) Liquor License, received comments from the owner of Lucky Bernie's, Village staff and the public, and then voted to favorably recommend that the Village Board approve the request for extended hours of operation. At the September 23, 2020 public meeting, the Commission considered the establishment's history of compliance with the Maywood Village Code provisions regarding the sale of liquor, and the lack of any public safety issues related to the location of the establishment and the video gaming activities that it offers. The Recommendation, dated September 25, 2020, of the Maywood Local Liquor Control Commission is incorporated by reference into this Ordinance and a copy of the Recommendation is on file in the Village Clerk's Office; and

WHEREAS, at an October 6, 2020 public meeting, the President and Board of Trustees of the Village of Maywood granted preliminary approval of Lucky Bernie's request for extended hours of operation for its Class "M" (video gaming cafe/bistro) Liquor License; and

WHEREAS, at an October 20, 2020 public meeting, the President and Board of Trustees of the Village of Maywood granted final approval of Lucky Bernie's request for extended hours of operation for its Class "M" (video gaming cafe/bistro) Liquor License by the passage of this Ordinance, which will allow Lucky Bernie's to operate from 11:00 a.m. to 2:00 a.m. the next day, Monday through Sunday, as authorized under Section 117.41(M)(2) of the Maywood Village Code.

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

SECTION 1: Each Whereas paragraph set forth above is incorporated by reference into this Section 1.

SECTION 2: Pursuant to Chapter 117 (Alcoholic Beverages), Section 117.41(M)(2) (Class "M" (Video Gaming Café/Bistro) License; Hours of Operation), the Class "M" (Video Gaming Café/Bistro) Liquor License issued to Lucky Bernie's Maywood LLC d/b/a Lucky Bernie's, for purposes of operating a video gaming café/bistro at 614 South 5th Avenue, Maywood, Illinois shall be amended to allow Lucky Bernie's to operate in accordance with the "extended hours of operation" regulations set forth in Section 117.23 (Classifications; Fees; Number Of Licenses) and Section 117.41 (Hours Of Operation) of the Village Code, as amended, SUBJECT TO THE CONDITIONS SET FORTH BELOW IN SECTION 3.

SECTION 3: The issuance of a Class "M" (Video Gaming Café/Bistro) Liquor License to Lucky Bernie's Maywood LLC d/b/a Lucky Bernie's, for the purpose of allowing retail sales of beer and wine only at the video gaming café/bistro at 614 South 5th Avenue, Maywood, Illinois, is subject to compliance with the following conditions:

- A. The Local Liquor Control Commissioner, in his/her discretion, issues an amended Class "M" (Video Gaming Café/Bistro) Liquor License, with extended hours of operation to Lucky Bernie's Maywood LLC d/b/a Lucky Bernie's, for the purpose of allowing retail sales of beer and wine only at the video gaming café/bistro located at 614 South 5th Avenue, Maywood, Illinois.
- B. Lucky Bernie's Maywood LLC d/b/a Lucky Bernie's shall comply with the applicable provisions and conditions of Ordinance No. 2018-41 (ORDINANCE AMENDING THE NUMBER OF CLASS "M" (VIDEO GAMING CAFÉ/BISTRO) LIQUOR LICENSES WHICH CAN BE ISSUED IN THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS (Class "M" License with Regular Hours of Operation) (Lucky Bernie's Maywood LLC d/b/a Lucky Bernie's – 614 South 5th Avenue), except as modified by this Ordinance, and all applicable provisions of Chapter 117 (Liquor) of the Maywood Village Code, as amended, including but not limited to the requirements for Video Game Café/Bistro licensees set forth in Section 117.23(M) and proof that the owner/licensee of the licensed establishment, on-site manager(s) and each employee have successfully passed the BASSETT program or a similar server/sale of alcoholic beverage training program.
- C. Lucky Bernie's Maywood LLC d/b/a Lucky Bernie's shall comply with all of the other applicable provisions of the Maywood Village Code, as amended, in the operation of the video gaming café/bistro, including but not limited to the Fire Prevention Code, the Plumbing Code, Building Code, the Property Maintenance Code, Illinois Accessibility Code, the Zoning Code, and the Village Code regulations governing video gaming.
- D. Lucky Bernie's Maywood LLC d/b/a Lucky Bernie's shall comply with all applicable statutory and regulatory requirements of the Illinois Liquor Control Act of 1934 (235

ILCS 5/1-1 *et seq.*), as amended, the Video Gaming Act (230 ILCS 40/1 *et seq.*), as amended, and all other applicable State laws and regulations.

- E. Lucky Bernie’s Maywood LLC d/b/a Lucky Bernie’s shall be authorized to operate the video gaming café/bistro between the hours of 11:00 a.m. and 2:00 a.m. the next day, Monday through Sunday, as authorized under Section 117.41(M)(2) of the Maywood Village Code.

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 amendment set forth above in this Ordinance, all Chapters and Sections of the Maywood Village Code, as amended, shall remain in full force and effect.

SECTION 7: This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

ADOPTED this 20th day of October, 2020, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 20th day of October, 2020, and attested by the Village Clerk on the same day.

Edwenna Perkins, Village President

ATTEST:

Viola Mims, Village Clerk

Published by me in pamphlet form this ____ day of October, 2020.

Viola Mims, Village Clerk

**ACKNOWLEDGMENT BY LIQUOR LICENSE APPLICANT FOR
A CLASS "M" (VIDEO GAMING CAFÉ/BISTRO) LIQUOR LICENSE**

I, the undersigned Liquor License Applicant, agree to comply with and fulfill each and every term, condition and obligation set forth above in the Ordinance granting a CLASS "M" (VIDEO GAMING CAFÉ/BISTRO) LIQUOR LICENSE to Lucky Bernie's Maywood LLC d/b/a Lucky Bernie's, including each of the conditions set forth in Section 3 of the above Ordinance.

Liquor License Applicant - Lucky Bernie's Maywood LLC d/b/a Lucky Bernie's

By: _____

Name: _____

Title: _____

Date: _____, 2020

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 APPROVING EXTENDED HOURS OF OPERATION
FOR THE CLASS "M" (VIDEO GAMING CAFÉ/BISTRO) LIQUOR LICENSE
ISSUED TO LUCKY BERNIE'S MAYWOOD LLC D/B/A LUCKY BERNIE'S
AT THE 614 SOUTH 5TH AVENUE PROPERTY**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 20th day of October, 2020, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 20th day of October, 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 20th day of October, 2020.

Viola Mims, Village Clerk

[SEAL]



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DD 312-984-6432

MEMORANDUM

TO: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: October 14, 2020
RE: Ordinance Approving Change Order Number 1 to Construction Contract With M&J Asphalt Paving Company, Inc. for 2020 MFT Roadway Improvements Project

Per the request of the Village Engineer, I have enclosed the following document for your review, consideration and action at an upcoming Village Board Meeting:

AN ORDINANCE APPROVING CHANGE ORDER NUMBER 1 TO CONSTRUCTION CONTRACT WITH M&J ASPHALT PAVING COMPANY, INC. FOR 2020 MFT ROADWAY IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE OF GENERAL FUNDS TO PAY FOR SUCH CHANGE ORDER WORK

The enclosed Ordinance authorizes Change Order Number 1 for the payment of a portion of the 2020 MFT Roadway Improvements Project in the amount of \$191,241.38. Originally, the Project included roadway improvements to Huron Street from 1st Avenue to the Des Plaines River, and 19th Avenue from Harrison Street to Van Buren Street. However, IDOT will not authorize MFT funds for the Project because residents have submitted concerns regarding the proposed geometric changes to Huron Street. IDOT will not permit any part of the Project to move forward utilizing MFT funds without the concurrence of the residents. Enclosed is a memo dated October 12, 2020 from the Village Engineer detailing the need for Change Order Number 1.

Recognizing the Village's interest in completing the proposed work along 19th Avenue, M&J Asphalt Paving Company, Inc. has provided pricing for Change Order Number 1, which deducts the work along Huron Street from the Project Contract so that the Project can proceed with the work along 19th Avenue. The cost to reconstruct 19th Avenue from Harrison Street to Van Buren Street equals \$191,241.38. The original Project Contract amount was \$395,858.50, and, with the approval of Change Order Number 1, the new total Project Contract amount is \$191,241.38. The funding source for the Project will be the Village's General Funds.

The Village Engineer has recommended the approval of Change Order Number 1. Per 720 ILCS 5/33E-9 (Criminal Code; Change Order Statute) and the Public Works Contract Change Order Act (50 ILCS 525/5), approval by the corporate authorities is required for any change order in excess of \$10,000.00.

If there are any questions, please contact me.

Mike

Enclosures

- cc: Viola Mims, Village Clerk (w/ encls.)
- Willie Norfleet, Jr., Village Manager (w/ encls.)
- Lanya Satchell, Finance Director (w/ encls.)
- David Myers, Community Development Director (w/ encls.)
- John West, Director of Public Works (w/ encls.)
- Bill Peterhansen / Mark Lucas, Village Engineers (w/ encls.)

**AN ORDINANCE APPROVING CHANGE ORDER NUMBER 1
TO CONSTRUCTION CONTRACT WITH M&J ASPHALT PAVING COMPANY, INC.
FOR 2020 MFT ROADWAY IMPROVEMENTS PROJECT AND AUTHORIZING
THE EXPENDITURE OF GENERAL FUNDS TO PAY FOR SUCH CHANGE ORDER WORK**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Corporate Authorities of the Village"), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, on September 1, 2020, the Corporate Authorities of the Village approved a Construction Contract ("Project Contract") with M&J Asphalt Paving Company, Inc. (the "Contractor") for the 2020 MFT Roadway Improvements Project ("Project"). The Project includes roadway improvements to Huron Street, from 1st Avenue to the Des Plaines River and 19th Avenue from Harrison Street to Van Buren Street. The original Project Contract amount was \$395,858.50 (the "Contract Price"). A copy of the Project Contract is incorporated herein by reference and made a part hereof; and

WHEREAS, a change order is necessary because the Illinois Department of Transportation ("IDOT") will not authorize the use of Motor Fuel Tax ("MFT") funds for the Project because residents have submitted their concerns to IDOT regarding the proposed geometric changes to Huron Street. IDOT has stated that no part of the Project may move forward utilizing MFT funds without the concurrence of the residents; as such, IDOT also will not permit the 19th Avenue portion of the Project to proceed separate from the Huron Street portion without such concurrence; and

WHEREAS, the Contractor has provided pricing for Change Order Number 1, which deducts the work along Huron Street from the Project Contract so that the Project includes only the 19th Avenue work. The cost to reconstruct 19th Avenue from Harrison Street to Van Buren Street is estimated at \$191,241.38, as set forth in Change Order Number 1 to the Project Contract, and is payable to the Contractor. A copy of Change Order Number 1 is attached hereto as Exhibit "A". Upon approval of Change Order Number 1, the original Contract Price and scope for the Project shall be decreased to omit the work on Huron Street and reduce the Contract Price to \$191,241.38 (the "Amended Project Contract Price"); and

WHEREAS, the Corporate Authorities of the Village agree to authorize and approve the altered Project costs by approving Change Order Number 1 for the Project. The source of funding for the Project is the Village's General Funds; and

WHEREAS, based on the recommendation of the Village Engineer, the Corporate Authorities of the Village make the following findings and determinations (see bolded text) in accordance with 720 ILCS 5/33E-9 (Criminal Code; Change Order Statute) regarding changes to the Construction Contract:

1. The change order (or series of change orders) recommended in **Exhibit "A"**, which is attached hereto and made a part hereof, increases or decreases the contract sum by \$10,000.00 or more **[YES]**, OR
2. The change order increases or decreases the contract time by thirty (30) days or more **[NO]**, OR
3. The change order (or series of change orders): (a) is (are) made necessary by circumstances not foreseeable at the time the Construction Contract was signed; (b) is (are) germane to the Construction Contract as originally signed; and (c) is (are) in the best interests of the Village **[YES for a, b and c]**.

In addition, the Corporate Authorities of the Village make the following finding and determination pursuant to Section 5 of the Public Works Contract Change Order Act (50 ILCS 525/5): the amount of the Change Order (or series of change orders) does not increase the original contract price by 50% or more of the original contract price and thus the Village is not obligated to re-bid the additional work proposed under the Change Order.

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

SECTION 1: Each Whereas paragraph set forth above is incorporated by reference into this Section 1.

SECTION 2: The Corporate Authorities of the Village of Maywood approve Change Order Number 1 to the Project Contract in the amount of \$191,241.38, payable to M&J Asphalt Paving Co., Inc., the Contractor, in accordance with Change Order Number 1, a copy of which is attached hereto as **Exhibit "A"**. The Corporate Authorities authorize the expenditure of \$191,241.38 of the Village's General Funds to pay for Change Order Number 1 work.

SECTION 3: The Corporate Authorities of the Village of Maywood authorize and direct the Village President, the Village Clerk, the Village Treasurer, the Village Manager and the Village Engineer, or their designees, to execute, process and deliver the necessary checks, wire transactions, change order documents and such other instruments necessary to comply with the authorization and direction set forth in this Ordinance.

SECTION 4: Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 5: 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 ___ day of _____, 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 ___ day of _____, 2020.

Edwenna Perkins, Village President

ATTEST:

Viola Mims, Village Clerk

This Ordinance was published by me in pamphlet form on the ___ day of _____, 2020.

Viola Mims, Village Clerk

Exhibit "A"

Change Order Number 1

(attached)

EXHIBIT "A"

CHANGE ORDER

Change Order No. 1

Date : 10-12-20

Name of Project: Village of Maywood
2020 MFT Roadway Improvements Project

Owner: The President and Board of Trustees
Village of Maywood, Illinois

Contractor: M&J Asphalt Paving Company, Inc.
3124 South 60th Court
Cicero, IL 60804

The following change in work is authorized by the President and Board of Trustees of the Village of Maywood to the above contract as follows:

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
1	See Attachment "A" for associated contract items and unit prices.	1 (Lump Sum)	\$191,241.38		\$204,617.12
	TOTALS		\$191,241.38		\$204,617.12
	NET CHANGE				\$204,617.12

Location and reasons for the change: 18th Avenue - Additional roadway pavement base course observed to be in poor condition necessitating replacement, 17th Avenue - Additional sidewalks found to be out of ADA compliance necessitating replacement.

The above changes are additional work added to the contract and fulfill the original intent of the contract.

Original CONTRACT PRICE \$ 395,858.50

Current CONTRACT PRICE adjusted by previous CHANGE ORDER \$ N/A

The CONTRACT PRICE due to this CHANGE ORDER will be decreased by: \$ 204,617.12

The CHANGE ORDER will result in a net:

decrease to Original CONTRACT PRICE of 51.69% to date.

decrease to Current CONTRACT PRICE of 51.69%.

The new CONTRACT PRICE including this CHANGE ORDER will be \$ 191,241.38

The CONTRACT TIME will be (increased)(decreased) by 6 calendar days.

The date for completion of all work will be November 20, 2020.

The undersigned has determined that the change is germane to the original contract as signed, that circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed, and work of this type was included in the original contract, and the additional efforts of this work are within the intent of the contract and Village policy, and that this change is in the best interest of the Village of Maywood and is authorized by law.

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

(SEAL)

By _____

Attested by: _____

Edwenna Perkins, Village President

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 APPROVING CHANGE ORDER NUMBER 1
TO CONSTRUCTION CONTRACT WITH M&J ASPHALT PAVING COMPANY, INC.
FOR 2020 MFT ROADWAY IMPROVEMENTS PROJECT AND AUTHORIZING
THE EXPENDITURE OF GENERAL FUNDS TO PAY FOR SUCH CHANGE ORDER WORK**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the __ day of _____, 2020, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the __ day of _____, 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 _____, 2020.

Viola Mims, Village Clerk

[SEAL]

MEMO

Date: October 12, 2020

To: Village of Maywood

Attn: Mr. Willie Norfleet, Jr., Village Manager

cc: Mr. John West, Director of Public Works
Ms. Lanya Satchell, Director of Finance

From: Bill Peterhansen, P.E., CFM

Re: 2020 MFT Roadway Improvements Project
Change Order No. 1

The subject project was recently awarded by the Board at the September 1, 2020 meeting. The work includes roadway improvements to Huron Street from 1st Avenue to the DesPlaines River, and 19th Avenue from Harrison Street to Van Buren Street.

The contractor, M&J Asphalt Paving Co., Inc. is ready to start working. However, IDOT will not execute the MFT contracts because there have been resident concerns submitted to IDOT regarding the proposed geometric changes to Huron Street. Per IDOT, the project may not move forward utilizing MFT funds without resident concurrence. Furthermore, IDOT will not allow the option for the contract to be “split” to move forward with 19th Avenue only.

We understand the Village’s interest in completing the work along 19th Avenue as soon as possible, and the awarded contractor is interested in completing the work in fall of 2020. The contractor has provided pricing for a change order to deduct the work along Huron Street from the contract. The Village will need to utilize general funds to pay for the improvements in order to complete the work.

Costs

The original costs for the project as bid were \$395,858.50. The costs to reconstruct 19th Avenue from Harrison Street to Van Buren Street are \$191,241.38 per the contractor’s submitted unit prices for Change Order No. 1. Attachment “A” provides a detailed breakdown for the project costs. The costs have been reviewed and are found to be reasonable due to the reduction in economy of scale of the project. Note that the preliminary estimate of costs for 19th Avenue for budgeting were \$191,000.

Action

Pending the board approval of this change order and the use of general funds, the contractor is scheduled to begin working on October 26, 2020 and complete the work by November 20, 2020.

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

MEMORANDUM

TO: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood

FROM: Michael T. Jurusik

DATE: October 14, 2020

**RE: Ordinance Calling for JRB Meeting and Public Hearing for 12 Year Extension of Term -
First Amendment to Redevelopment Plan and Budget for Madison Street / Fifth
Avenue TIF District**

**Ordinance Calling for JRB Meeting and Public Hearing for 12 Year Extension of Term -
First Amendment to Redevelopment Plan and Budget for Roosevelt Road TIF District**

I have enclosed the following documents for review, discussion and action at the October 20, 2020 Special Village Board Meeting:

1. ORDINANCE CALLING FOR A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING TO CONSIDER THE FIRST AMENDMENT TO THE REDEVELOPMENT PROJECT AND PLAN FOR THE VILLAGE OF MAYWOOD MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT with Exhibits "A" through Exhibit "D".
2. ORDINANCE CALLING FOR A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING TO CONSIDER THE FIRST AMENDMENT TO THE REDEVELOPMENT PROJECT AND PLAN FOR THE VILLAGE OF MAYWOOD ROOSEVELT ROAD TAX INCREMENT FINANCING DISTRICT with Exhibits "A" through Exhibit "D".

Milestones For Key Actions and Necessary Meeting Dates

The Adoption Schedules for the Madison Street / Fifth Avenue TIF District and the Roosevelt Road TIF District are on the same track so that the final approvals can be completed by December 31, 2020, which is the critical statutory deadline.

- Hold a Public Meeting (conducted by Village Staff/Village Attorney/Village TIF Consultant on October 20, 2020 at 6:30 p.m. in the Village Hall prior to the Village Board Meeting) [Required for Madison Street / Fifth Avenue TIF District only per TIF Act.]
- Adopt Ordinances calling for a Joint Review Board Meetings and a Public Hearings in regard to each First Amendment to Redevelopment Project and Plan (at October 20, 2020 Village Board Meeting – 7:00 P.M.)
- Hold Joint Review Board Meetings on November 13, 2020 (at Village Hall – 4:30 P.M. and 4:45 P.M.)
- Hold Public Hearings on December 15, 2020 (at Village Board Meeting – 7:00 P.M.)
- Adopt Ordinances approving each First Amendment to Redevelopment Project and Plan on December 29, 2020 (at Special Village Board Meeting – can be done virtually / Zoom App or via conference call).

Background

With the passage of Public Act 101-0647 (Governor signed on June 26, 2020 with immediate effective date), 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 a.m.). 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; approve ordinances that set the JRB Meetings; and approve the Amendments to the TIF Redevelopment Plans and Budgets).

Under a July 8, 2020 KTJ Memorandum, the Village Board was provided with draft copies of the First Amendment To Redevelopment Project And Plan, which included Amended TIF District Budgets, prepared by the Village TIF Consultants (Kane, McKenna and Associates, Inc.: Chuck Durham and Phil McKenna) and two (2) Adoption Schedules that set forth the timetable and milestone items that will occur as part of the Village Board approving the First Amendments To Redevelopment Project And Plan and the Amended TIF District Budgets in December 2020.

In December 2020, I will provide the Village Board with copies of the following documents for review, consideration and action:

1. Two Ordinances approving the First Amendments To Redevelopment Project And Plan for the two TIF Districts.
2. A Code Amendment Ordinance that adds a new Section 36.10 (Tax Increment Financing (TIF) Districts) to the Village Code to identify TIF Districts enacted within the Village's corporate boundaries, formally designate a TIF Administrator (i.e., the Village Manager), and recognize the TIF District Interested Parties Registry and the adopted registration rules for the TIF District Interested Parties Registry for each TIF District as required by the TIF Act (See, 65 ILCS 5/11-74.4-4.2).

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.)

**AN ORDINANCE CALLING FOR
A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING
TO CONSIDER THE FIRST AMENDMENT TO THE
REDEVELOPMENT PROJECT AND PLAN FOR THE VILLAGE OF MAYWOOD
MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT**

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.* (the "TIF Act") and Ordinance No. CO-97-01 (Approving the Village of Maywood Madison Street/Fifth Avenue Tax Increment Financing District Redevelopment Project Area Redevelopment Project And Plan) (Approval date: March 27, 1997), Ordinance No. CO-97-02 (Designating the Village of Maywood Madison Street / Fifth Avenue Tax Increment Financing District Redevelopment Project Area) (Approval date: March 27, 1997), Ordinance No. CO-97-03 (Adoption Of Tax Increment Allocation Financing For The Village Of Maywood Madison Street/Fifth Avenue Redevelopment Project Area) (Approval date: March 27, 1997), Ordinance No. CO-2013-12 (Amending Ordinance CO-97-01, Adopted March 27, 1997, Regarding The Expiration Date Of The Madison Street / Fifth Avenue Redevelopment Project And Plan) (Approval date: March 13, 2013), the President and Board of Trustees (the "Village Board") of the Village of Maywood (the "Village") approved a tax increment redevelopment project and plan (the "TIF Plan"), designated the tax increment redevelopment project area (the "Redevelopment Project Area") as legally described on **Exhibit "A"** attached hereto and made part hereof, and adopted tax increment financing relative to the Village's Madison Street / Fifth Avenue Tax Increment Financing District (the "TIF District"); and

WHEREAS, on February 4, 2020, the Village Board authorized, by motion, a contract with Kane McKenna (the "TIF Consultant") to prepare an amendment to the original TIF District Redevelopment Project and Plan dated January 1997 and approved on March 27, 1997 (collectively the "Redevelopment Project and Plan") relative to the TIF District. Per the Village Board's authorization, the TIF Consultant has prepared a draft document entitled "First Amendment to Redevelopment Project and Plan", which is dated July 2020; and

WHEREAS, in 2020, the Village secured signed letters of consent from each of the overlapping taxing districts and Joint Review Board members with real property located within the TIF District relative to a 12 year term extension of the duration of the TIF District. Without an extension, the TIF District's 23 year term expires on December 31, 2020. The 12 year term extension is allowed by the Illinois Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-3.5 and 5/11-74.4-4.5); and

WHEREAS, with the passage of Public Act 101-0647 (Illinois Governor signed on June 26, 2020 with immediate effective date), the 12 year term extension for the Madison Street / Fifth Avenue TIF District has received legislative approval and authorization, which extends the duration of the TIF District to December 31, 2032; and

WHEREAS, on July 13, 2020 and July 15, 2020, the Village published the Tax Increment Financing (TIF) Interested Parties Registry Notice, as required by Section 5/11-74.4-5(a) of the TIF Act, in the *Chicago Sun Times* and the *Village Free Press*; and

WHEREAS, on July 14, 2020 and on October 6, 2020, the Village announced the availability of the draft First Amendment to Redevelopment Project and Plan for the TIF District, which contains

amendments that implement and authorize the 12 year term extension to increase the duration of the TIF District to 35 years (termination date: December 31, 2032), updates to the TIF District Budget to increase the estimated redevelopment project costs, and updates and expands the list of eligible redevelopment project costs allowed under the current version of the TIF Act. There are no boundary changes to the TIF District; and

WHEREAS, pursuant to the provisions of Section 5/11-74.4-5(c) of the TIF Act, prior to the adoption of the ordinance approving the First Amendment to Redevelopment Project and Plan for the TIF District, the Village must fix a time and place for a public hearing; and

WHEREAS, pursuant to the provisions of Section 5/11-74.4-5(b) of the TIF Act, prior to the adoption of the ordinance approving the First Amendment to Redevelopment Project and Plan for the TIF District, the Village must convene a meeting of the Joint Review Board (the "JRB") to consider the proposal; and

WHEREAS, it is the desire of the Village Board to conduct such public hearing and to convene said meeting of the JRB 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: Pursuant to the provisions of the TIF Act, the Village Board designates the date of Tuesday, December 15, 2020, at the hour of 7:00 p.m. at the Maywood Village Hall, Village Board Room, 125 South Fifth Avenue, Maywood, Illinois, for the purpose of conducting a public hearing to hear from any interested persons, taxpayers or affected taxing districts regarding the proposed First Amendment to Redevelopment Project and Plan for the TIF District (the "Public Hearing"); said Redevelopment Project Area, being legally described on **Exhibit "A"** attached hereto and made part hereof, and the Street Location Boundary Description of the Redevelopment Project Area being described on **Exhibit "B"** attached hereto and made part hereof, and the Street Location Map of the Redevelopment Project Area being attached hereto as **Exhibit "C"** and made part hereof.

SECTION 2: Copies of the First Amendment to Redevelopment Project and Plan for the TIF District have been on file in the office of the Village Clerk, and have been available for public inspection during regular Village business hours, since July 14, 2020.

SECTION 3: At the Public Hearing, any interested person, taxpayer or affected taxing district may file with the Village Clerk written comments and/or objections to, and may be heard orally with respect to, any issues embodied in the Notice of Public Hearing attached hereto as **Exhibit "D"** and made a part hereof.

SECTION 4: The JRB for the TIF District, as previously established, shall meet on Friday, November 13, 2020, at 4:30 p.m. at the Maywood Village Hall, Village Board Room, 125 South Fifth Avenue, Maywood, Illinois. The JRB shall review the public record, planning documents, the First Amendment to Redevelopment Project and Plan, and the proposed ordinances approving the First Amendment to Redevelopment Project and Plan for the TIF District. The JRB shall make an advisory recommendation to the Village within thirty (30) days after the convening of the JRB. A written report shall be issued by the JRB. The failure of the JRB to submit its report on a timely basis shall not be cause to delay the Public Hearing or any other step in the process of approving the First Amendment to

Redevelopment Project and Plan for the TIF District. In the event the JRB does not file a report, it shall be presumed that the JRB has approved the matters before it. Pursuant to the provisions of Section 5/11-74.4-5(b) of the TIF Act, the JRB consists of one (1) representative from each of the following taxing districts and a public member as follows: Cook County; Proviso Township; Triton Community College District #504; Proviso Township; High School District #209; School District #89; the Maywood Park District; the Maywood Public Library District; the Village of Maywood (current member Edwenna Perkins, Village President, who serves as chairperson of the JRB); and the current public member is Edwin Walker.

SECTION 5: The Village of Maywood's representative on the JRB is reconfirmed as the Village President, or her designee.

SECTION 6: A notice setting forth the availability of the First Amendment to Redevelopment Project and Plan for the TIF District, and how to obtain a copy thereof, shall be sent by mail to all residential addresses within seven hundred fifty (750) feet of the boundaries of the TIF District and to all persons who have registered on the Village's TIF Interested Parties Registry, within a reasonable time after the adoption of this Ordinance, as required by Section 5/11-74.4-5(a) of the TIF Act, with said notice being substantially in the form attached hereto as **Exhibit "E"** and made part hereof.

SECTION 7: A notice of the Public Hearing and the JRB meeting shall be sent by certified mail, return receipt requested, and a notice of the Public Hearing shall be given by publication, by certified mail, return receipt requested, and by first class U.S. Mail, all as required by Sections 5/11-74.4-5(b) and 5/11-74.4-6(a), (b) and (c) of the TIF Act, with said notices being substantially in the form attached hereto as **Exhibit "D"** and made part hereof.

SECTION 8: This Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 20th day of October, 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 20th day of October, 2020.

Edwenna Perkins, Village President

ATTEST:

Viola Mims, Village Clerk

This Ordinance was published by me in pamphlet form on the ___ day of October, 2020

Viola Mims, Village Clerk

Index of Exhibits attached to:

ORDINANCE NO. CO-2020-_____
**AN ORDINANCE CALLING FOR A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING
TO CONSIDER THE FIRST AMENDMENT TO THE REDEVELOPMENT PROJECT AND PLAN
FOR THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT**

Exhibit "A": LEGAL DESCRIPTION OF THE BOUNDARIES OF THE REDEVELOPMENT PROJECT AREA FOR THE VILLAGE OF MAYWOOD MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT

Exhibit "B": Street Location Boundary Description of Redevelopment Project Area

Exhibit "C": Street Location Map of Redevelopment Project Area

Exhibit "D": NOTICE OF PUBLIC HEARING AND JOINT REVIEW BOARD MEETING TO CONSIDER THE FIRST AMENDMENT TO REDEVELOPMENT PROJECT AND PLAN FOR THE VILLAGE OF MAYWOOD MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT

Exhibit "D" also includes the following attached Exhibits:

- Exhibit "A": LEGAL DESCRIPTION OF THE BOUNDARIES OF THE REDEVELOPMENT PROJECT AREA FOR THE VILLAGE OF MAYWOOD MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT
- Exhibit "B": Street Location Boundary Description of Redevelopment Project Area
- Exhibit "C": Street Location Map of Redevelopment Project Area

Exhibit "E": NOTICE OF THE AVAILABILITY OF THE FIRST AMENDMENT TO THE REDEVELOPMENT PROJECT AND PLAN RELATIVE TO THE MAYWOOD MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT

EXHIBIT "A"

LEGAL DESCRIPTION OF THE BOUNDARIES
OF THE
MADISON STREET/FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT
LOCATED
WITHIN PARTS OF SECTIONS 10, 11, 14, AND 15 IN TOWNSHIP 39 NORTH,
RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS
IN THE
VILLAGE OF MAYWOOD, ILLINOIS

BEGINNING AT A POINT BEING THE CENTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS; THENCE EAST ALONG THE CENTER LINE OF SAID SECTION 14 A DISTANCE OF APPROXIMATELY 2220 FEET, MORE OR LESS, TO A POINT BEING ON THE CENTER LINE OF THE DES PLAINES RIVER; THENCE NORTHERLY, NORTHWESTERLY, AND NORTHEASTERLY ALONG THE MEANDERING COURSE OF THE SAID CENTER LINE OF THE DES PLAINES RIVER (SAID CENTER LINE ALSO BEING THE EAST BOUNDARY LINE OF THE VILLAGE OF MAYWOOD) TO A POINT ON THE NORTH LINE OF SAID SECTION 14 (SAID NORTH LINE ALSO BEING THE CENTER LINE OF MADISON STREET); THENCE WEST ALONG SAID NORTH LINE OF SECTION 14 A DISTANCE OF APPROXIMATELY 1818 FEET, MORE OR LESS, TO THE POINT OF INTERSECTION WITH THE CENTER LINE OF SECTION 11, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE NORTH ALONG SAID CENTER LINE OF SECTION 11 (SAID CENTER LINE ALSO BEING THE CENTER LINE OF FIRST AVENUE) A DISTANCE OF 362.5 FEET, MORE OR LESS, TO THE POINT OF INTERSECTION WITH THE PROJECTION EASTWARD OF THE NORTH LINE OF SCHOOL STREET; THENCE WEST ALONG SAID NORTH LINE OF SCHOOL STREET A DISTANCE OF 957 FEET TO A POINT ON THE EAST LINE OF 4TH AVENUE; THENCE NORTH ALONG SAID EAST LINE OF 4TH AVENUE A DISTANCE OF 2310 FEET TO THE POINT OF INTERSECTION WITH THE NORTH LINE OF OAK STREET; THENCE WEST ALONG THE WESTWARD PROJECTION OF THE SAID NORTH LINE OF OAK STREET A DISTANCE OF 396 FEET TO THE POINT OF INTERSECTION WITH THE WEST LINE OF 5TH AVENUE; THENCE SOUTH ALONG THE SOUTHWARD PROJECTION OF THE SAID WEST LINE OF 5TH AVENUE A DISTANCE OF 330 FEET TO THE POINT OF INTERSECTION WITH THE NORTH LINE OF MAPLE STREET; THENCE WEST ALONG THE SAID NORTH LINE OF MAPLE STREET A DISTANCE OF 330 FEET TO THE POINT OF INTERSECTION WITH THE WEST LINE OF 6TH AVENUE; THENCE SOUTH ALONG THE SOUTHWARD PROJECTION OF THE SAID WEST LINE OF 6TH AVENUE A DISTANCE OF 1980 FEET TO THE POINT OF INTERSECTION WITH THE NORTH LINE OF SCHOOL STREET; THENCE WEST ALONG THE SAID NORTH LINE OF

SCHOOL STREET A DISTANCE OF 1018.48 FEET TO THE POINT OF INTERSECTION WITH THE WEST LINE OF 9TH AVENUE; THENCE SOUTH ALONG THE SOUTHWARD PROJECTION OF THE SAID WEST LINE OF 9TH AVENUE A DISTANCE OF 290.88 FEET TO A POINT ON THE NORTH LINE OF LOT 8 IN THE SUBDIVISION OF BLOCK 10 IN SMITH'S ADDITION TO MAYWOOD, A SUBDIVISION OF THE SOUTHEAST 1/4 AND THE EAST 693 FEET OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS; THENCE WEST ALONG SAID NORTH LINE OF LOT 8 AND THE NORTH LINE OF LOT 7 IN SAID BLOCK 10 IN SMITH'S ADDITION TO MAYWOOD A DISTANCE OF 264 FEET TO A POINT ON THE EAST LINE OF 10TH AVENUE; THENCE NORTH ALONG SAID EAST LINE OF 10TH AVENUE A DISTANCE OF 39.14 FEET TO A POINT ON THE PROJECTION EASTWARD OF THE NORTH LINE OF LOT 5 IN BLOCK 11 IN SAID SMITH'S ADDITION TO MAYWOOD; THENCE WEST ALONG THE PROJECTED NORTH LINE OF SAID LOT 5 A DISTANCE OF 198 FEET TO A POINT ON THE CENTER LINE OF THE VACATED NORTH-SOUTH ALLEY IN SAID BLOCK 11; THENCE NORTH ALONG SAID CENTER LINE OF THE VACATED NORTH-SOUTH ALLEY A DISTANCE 35 FEET TO A POINT ON THE PROJECTION EASTWARD OF THE NORTH LINE OF LOT 8 IN SAID BLOCK 11 IN SMITH'S ADDITION TO MAYWOOD; THENCE WEST ALONG THE PROJECTED NORTH LINE OF SAID LOT 8 A DISTANCE OF 132 FEET TO A POINT ON THE EAST LINE OF 11TH AVENUE; THENCE NORTH ALONG SAID EAST LINE OF 11TH AVENUE A DISTANCE OF 27 FEET TO A POINT ON THE PROJECTION EASTWARD OF THE NORTH LINE OF THE EAST-WEST ALLEY BETWEEN 11TH AVENUE AND 12TH AVENUE; THENCE WEST ALONG A COMMON LINE CONSISTING OF SAID NORTH LINE OF THE EAST-WEST ALLEY BETWEEN 11TH AVENUE AND 12TH AVENUE AND THE NORTH LINES OF THE EAST-WEST ALLEYS BETWEEN 12TH AVENUE AND 13TH AVENUE, BETWEEN 13TH AVENUE AND 14TH AVENUE, AND BETWEEN 14TH AVENUE AND THE WEST LINE OF THE NORTH-SOUTH ALLEY BETWEEN 14TH AVENUE AND 15TH AVENUE AND THEIR PROJECTIONS ACROSS 11TH, 12TH, 13TH, AND 14TH AVENUES AND THE NORTH-SOUTH ALLEYS THEREIN A DISTANCE OF 1247.31 FEET TO A POINT ON THE WEST LINE OF SAID NORTH-SOUTH ALLEY BETWEEN 14TH AVENUE AND 15TH AVENUE; THENCE SOUTH ALONG THE SAID WEST LINE OF THE NORTH-SOUTH ALLEY A DISTANCE OF 95.58 FEET TO A POINT ON THE NORTH LINE OF LOT 12 IN THE SUBDIVISION OF BLOCK 1 IN PROVISIO LAND ASSOCIATION ADDITION TO MAYWOOD IN SAID SECTION 10; THENCE WEST ALONG A COMMON LINE CONSISTING OF SAID NORTH LINE OF LOT 12 AND ITS PROJECTION ACROSS 15TH AVENUE AND THE NORTH LINES OF LOTS 12 AND 13 IN THE SUBDIVISION OF BLOCK 2 IN SAID PROVISIO LAND ASSOCIATION ADDITION TO MAYWOOD AND THEIR PROJECTION ACROSS THE NORTH-SOUTH ALLEY IN SAID BLOCK 2 A DISTANCE OF 467.10 FEET TO A POINT ON THE EAST LINE OF 16TH AVENUE; THENCE NORTH ALONG SAID EAST LINE OF 16TH AVENUE A DISTANCE OF 3.58 FEET TO THE POINT OF INTERSECTION OF THE NORTH LINE PROJECTED EASTWARD OF A PARCEL OF LAND IN THE SUBDIVISION OF LOT 2 IN THE SUBDIVISION OF BLOCK 3 IN SAID

PROVISO LAND ASSOCIATION ADDITION TO MAYWOOD AND IDENTIFIED WITH THE PROPERTY INDEX NUMBER (PIN) OF 15-10-431-019; THENCE WEST ALONG THE NORTH LINE OF SAID PARCEL OF LAND (PIN: 15-10-431-019 AND ITS PROJECTED EASTWARD PORTION A DISTANCE OF 191.70 FEET TO A POINT ON THE EAST LINE OF THE NORTH-SOUTH ALLEY BETWEEN 16TH AVENUE AND 17TH AVENUE; THENCE NORTH ALONG THE EAST LINE OF SAID NORTH-SOUTH ALLEY A DISTANCE OF 40 FEET TO A POINT ON THE PROJECTION EASTWARD OF THE NORTH LINE OF LOT 7 IN SAID SUBDIVISION OF LOT 2 IN THE SUBDIVISION OF BLOCK 3 IN SAID PROVISO LAND ASSOCIATION ADDITION TO MAYWOOD; THENCE WEST ALONG THE SAID NORTH LINE OF LOT 7 AND ITS PROJECTION EASTWARD A DISTANCE OF 141.7 FEET TO A POINT ON THE EAST LINE OF 17TH AVENUE; THENCE NORTH ALONG SAID EAST LINE OF 17TH AVENUE A DISTANCE OF 61 FEET TO A POINT ON THE PROJECTION EASTWARD OF THE NORTH LINE OF LOT 10 IN THE SUBDIVISION OF BLOCKS 4 & 11 IN SAID PROVISO LAND ASSOCIATION ADDITION TO MAYWOOD; THENCE WEST ALONG THE SAID NORTH LINE OF LOT 10 AND ITS PROJECTION EASTWARD AND WESTWARD A DISTANCE OF 207 FEET TO A POINT ON THE WEST LINE OF THE NORTH-SOUTH ALLEY BETWEEN 17TH AVENUE AND 18TH AVENUE; THENCE SOUTH ALONG SAID WEST LINE OF THE NORTH-SOUTH ALLEY A DISTANCE OF 30 FEET TO A POINT BEING THE NORTHEAST CORNER OF LOT 13 IN THE CUMMINGS & FOREMAN'S REAL ESTATE CORP. GOLF CLUB SUBDIVISION IN SAID PROVISO LAND ASSOCIATION ADDITION TO MAYWOOD; THENCE WEST ALONG THE NORTH LINE OF SAID LOT 13 AND ITS PROJECTION WESTWARD ACROSS 18TH AVENUE A DISTANCE OF 191.7 FEET TO A POINT ON THE WEST LINE OF 18TH AVENUE; THENCE SOUTH ALONG SAID WEST LINE OF 18TH AVENUE A DISTANCE OF 120 FEET TO A POINT ON THE NORTH LINE OF MADISON STREET; THENCE WEST ALONG THE SAID NORTH LINE OF MADISON STREET A DISTANCE OF 1145.18 FEET TO A POINT BEING THE SOUTHWEST CORNER OF LOT 15 IN THE CUMMINGS & FOREMAN'S REAL ESTATE CORP. FOURTH ADDITION TO GOLF CLUB SUBDIVISION IN SAID PROVISO LAND ASSOCIATION ADDITION TO MAYWOOD; THENCE SOUTH ALONG THE PROJECTION OF THE WEST LINE OF SAID LOT 15 A DISTANCE OF 33 FEET TO A POINT ON THE CENTER LINE OF MADISON STREET (SAID CENTER LINE ALSO BEING THE NORTH LINE OF SAID SECTION 15, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN); THENCE WEST ALONG SAID CENTER LINE OF MADISON STREET A DISTANCE OF 33.90 FEET, MORE OR LESS, TO A POINT ON A LINE PARALLEL TO AND 215.70 FEET WEST OF THE WEST LINE OF THE EAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ OF SAID SECTION 15 (SAID WEST LINE ALSO BEING THE CENTER LINE OF 21ST AVENUE PROJECTED NORTHWARD IN SAID SECTION 15); THENCE SOUTH ALONG SAID LINE PARALLEL TO AND 215.70 FEET WEST OF THE SAID WEST LINE OF THE EAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 15 (SAID PARALLEL LINE ALSO BEING THE WEST BOUNDARY LINE OF THE VILLAGE OF MAYWOOD) A DISTANCE OF APPROXIMATELY 930.15 FEET, MORE OR LESS, TO A POINT ON THE SOUTH LINE OF COMMISSIONER'S PARTITION OF THE NORTH 56 ACRES OF THE WEST $\frac{1}{4}$ OF SAID SECTION 15, SAID SOUTH LINE ALSO BEING THE COMMON LINE

CONSISTING OF THE NORTH LINES, AND THEIR EASTERLY PROJECTIONS, OF THE PARCELS OF LAND IDENTIFIED WITH THE FOLLOWING PROPERTY INDEX NUMBERS: (PIN 15-15-108-011), (PIN 15-15-108-021), (PIN 15-15-109-001), (PIN 15-15-109-026), (PIN 15-15-110-001), (PIN 15-15-110-011), (PIN 15-15-103-013), (PIN 15-15-103-034), (PIN 15-15-104-040), AND (PIN 15-15-104-041); THENCE EAST ALONG SAID SOUTH LINE A DISTANCE OF 1,589.15 FEET, MORE OR LESS, TO A POINT ON THE EAST LINE OF 17TH AVENUE; THENCE NORTH ALONG SAID EAST LINE OF 17TH AVENUE A DISTANCE OF 370.24 FEET, MORE OR LESS, TO A POINT ON THE SOUTH LINE OF SOUTH MAYWOOD DRIVE; THENCE EASTERLY AND SOUTHEASTERLY ALONG SAID SOUTH LINE OF SOUTH MAYWOOD DRIVE A DISTANCE OF 1,988.30 FEET, MORE OR LESS, TO A POINT ON THE WEST LINE OF 11TH AVENUE; THENCE NORTHEASTERLY IN A STRAIGHT LINE A DISTANCE OF 70 FEET, MORE OR LESS, TO A POINT BEING THE INTERSECTION OF THE EAST LINE OF 11TH AVENUE WITH THE SOUTH LINE OF THE CHICAGO AURORA AND ELGIN RAILWAY (C. A. & E. RY.) RIGHT-OF-WAY; THENCE SOUTHEASTERLY ALONG SAID SOUTH LINE OF THE RAILWAY RIGHT-OF-WAY PROJECTED TO THE CENTER LINE OF 9TH AVENUE A DISTANCE OF 745.12 FEET, MORE OR LESS, TO A POINT ON SAID CENTER LINE OF 9TH AVENUE; THENCE EAST A DISTANCE OF 33 FEET TO A POINT ON THE EAST LINE OF SAID 9TH AVENUE; THENCE NORTH ALONG SAID EAST LINE OF 9TH AVENUE A DISTANCE OF 264 FEET TO A POINT ON THE SOUTH LINE OF WILCOX STREET; THENCE EAST ALONG THE SAID SOUTH LINE OF WILCOX STREET A DISTANCE OF 1139.31 FEET TO A POINT ON THE WEST LINE OF THE NORTH-SOUTH ALLEY BETWEEN 6TH AVENUE AND 5TH AVENUE SOUTH OF WILCOX STREET; THENCE SOUTH ALONG A COMMON LINE CONSISTING OF THE SAID WEST LINE OF THE NORTH-SOUTH ALLEY BETWEEN 6TH AVENUE AND 5TH AVENUE AND ITS PROJECTION SOUTH ACROSS THE C. A. & E. RY. RIGHT-OF-WAY AND THE WEST LINES OF THE ALLEYS BETWEEN 6TH AVENUE AND 5TH AVENUE AND THEIR PROJECTIONS SOUTHWARD ACROSS QUINCY STREET AND VAN BUREN STREET A DISTANCE OF 991.14 FEET TO A POINT ON THE SOUTH LINE OF VAN BUREN STREET; THENCE EAST ALONG SAID SOUTH LINE OF VAN BUREN STREET A DISTANCE OF 344 FEET TO A POINT BEING ON THE PROJECTION SOUTHWARD OF THE EAST LINE OF THE NORTH-SOUTH ALLEY BETWEEN 5TH AVENUE AND 4TH AVENUE NORTH OF VAN BUREN STREET; THENCE NORTH ALONG A COMMON LINE CONSISTING OF THE SAID EAST LINE OF THE NORTH-SOUTH ALLEY BETWEEN 5TH AVENUE AND 4TH AVENUE AND ITS PROJECTION SOUTHWARD IN VAN BUREN STREET AND NORTHWARD IN QUINCY STREET AND THE NORTH-SOUTH ALLEY BETWEEN 5TH AVENUE AND 4TH AVENUE FROM QUINCY STREET NORTHWARD TO THE SOUTH LINE OF THE SAID C. A. & E. RY. RIGHT-OF-WAY A TOTAL DISTANCE OF 594 FEET TO A POINT ON THE SAID SOUTH LINE OF THE C. A. & E. RY. RIGHT-OF-WAY; THENCE EAST ALONG THE SAID SOUTH LINE OF THE C. A. & E. RY. RIGHT-OF-WAY A DISTANCE OF 976 FEET TO POINT ON THE WEST LINE OF THE NORTH-SOUTH ALLEY BETWEEN 2ND AVENUE AND FIRST AVENUE NORTH OF QUINCY STREET; THENCE SOUTH ALONG A COMMON LINE CONSISTING OF THE SAID WEST LINE OF THE NORTH-SOUTH ALLEY BETWEEN 2ND AVENUE AND FIRST

AVENUE AND ITS PROJECTION SOUTH ACROSS QUINCY STREET AND THE WEST LINES OF THE ALLEYS BETWEEN 2ND AVENUE AND FIRST AVENUE AND THEIR PROJECTIONS SOUTH ACROSS VAN BUREN STREET, CONGRESS STREET, AND HARRISON STREET A TOTAL DISTANCE OF 1320 FEET TO A POINT ON THE SOUTH LINE OF HARRISON STREET; THENCE EAST ALONG SAID SOUTH LINE OF HARRISON STREET A DISTANCE OF 172 FEET TO A POINT ON THE CENTER LINE OF SAID SECTION 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN (SAID CENTER LINE ALSO BEING THE CENTER LINE OF FIRST AVENUE); THENCE NORTH ALONG SAID CENTER LINE OF SECTION 14 A DISTANCE OF 33 FEET TO THE POINT OF BEGINNING

EXCEPTING FROM WITHIN THESE BOUNDARIES
THE FOLLOWING TWO (2) AREAS WHOSE BOUNDARIES ARE
DESCRIBED AS FOLLOWS:

AREA ONE (1)

BEGINNING AT A POINT BEING ON THE INTERSECTION OF THE EAST LINE OF 9TH AVENUE AND THE SOUTH LINE OF GREEN STREET; THENCE EAST ALONG SAID SOUTH LINE OF GREEN STREET A DISTANCE OF 950.74 FEET TO A POINT ON THE WEST LINE OF 6TH AVENUE; THENCE SOUTH ALONG SAID WEST LINE OF 6TH AVENUE A DISTANCE OF 264 FEET TO POINT ON THE NORTH LINE OF LEGION STREET; THENCE WEST ALONG SAID NORTH LINE OF LEGION STREET A DISTANCE OF 949.24 FEET TO A POINT ON THE EAST LINE OF 9TH AVENUE; THENCE NORTH ALONG SAID EAST LINE OF 9TH AVENUE A DISTANCE OF 264 FEET TO SAID POINT OF BEGINNING.

AREA TWO (2)

BEGINNING AT A POINT BEING ON THE INTERSECTION OF THE EAST LINE OF 4TH AVENUE AND THE SOUTH LINE OF GREEN STREET; THENCE EAST ALONG SAID SOUTH LINE OF GREEN STREET A DISTANCE OF 594 FEET TO A POINT ON THE WEST LINE OF 2ND AVENUE; THENCE SOUTH ALONG SAID WEST LINE OF 2ND AVENUE A DISTANCE OF 594 FEET TO A POINT ON THE NORTH LINE OF WILCOX STREET; THENCE WEST ALONG THE SAID NORTH LINE OF WILCOX STREET A DISTANCE OF 594 FEET TO A POINT ON THE EAST LINE OF 4TH AVENUE; THENCE NORTH ALONG SAID EAST LINE OF 4TH AVENUE A DISTANCE OF 594 FEET TO SAID POINT OF BEGINNING.

END OF LEGAL DESCRIPTION

January 16, 1997

Page 5 of 5

STREET LOCATION OF REDEVELOPMENT PROJECT AREA

(See Attached)

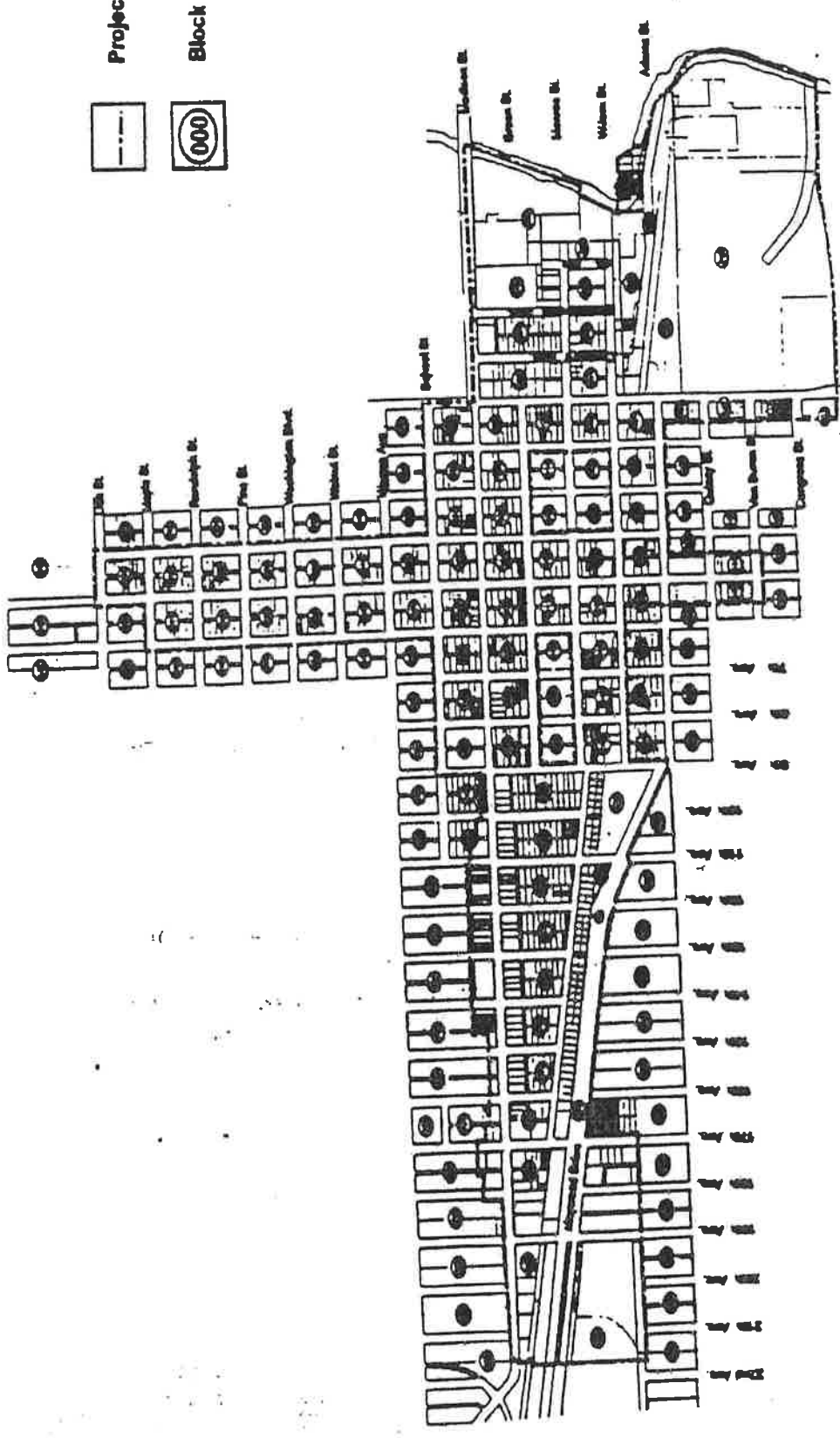
STREET LOCATION OF REDEVELOPMENT PROJECT AREA

The Project Area is generally bounded on the north by the northerly property line of parcels adjacent to and north of Madison Street (between 22nd and 9th Avenues), School Street (between 9th and 6th Avenues), Maple Street (between 6th and 5th Avenues), Oak Street (between 5th and 4th Avenues), School Street (between 4th and 1st Avenues) and Madison Street (between 1st Avenue and the Des Plaines River); on the south by Wilcox Street as extended west from 9th Avenue (between 22nd and 17th Avenues), Maywood Drive (between 17th and 11th Avenues), the C.A.&E. Railroad (between 11th and 9th Avenues), Wilcox Street (between 9th and 6th Avenues), Van Buren Street (between 6th and 4th Avenues), Adams Street (between 4th and 1st Avenues) and the Congress Expressway, I-290 (between 1st Avenue and the Des Plaines River); on the east by 4th Avenue (between Oak and School Streets), 1st Avenue (between School and Madison Streets) and the Des Plaines River (between Madison Street and the Congress Expressway); and on the west by 5th Avenue (between Oak and Maple Streets), 6th Avenue (between Maple and School Streets), 9th Street (between School and Madison Streets), 22nd Avenue (between Madison and Adams Streets) and 1st Avenue (between Adams and the Congress Expressway).

MAP OF REDEVELOPMENT PROJECT AREA

(See Attached)

CHI3:101530.3 03.21.97 16.02



north

Figure 1
Project Area Boundary

Maywood, Illinois

Prepared By: Trkla, Pettigrew, Allen, & Payne, Inc

MADISON STREET/ FIFTH AVENUE

Tax Increment Financing Redevelopment Project

Exhibit "D"

**NOTICE OF PUBLIC HEARING AND JOINT REVIEW BOARD MEETING
TO CONSIDER THE FIRST AMENDMENT TO REDEVELOPMENT PROJECT AND PLAN
FOR THE VILLAGE OF MAYWOOD MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING
DISTRICT**

Notice is given that a public hearing will be held on Tuesday, December 15, 2020, at 7:00 p.m. at the Maywood Village Hall, Village Board Room, 125 South Fifth Avenue, Maywood, Illinois, (the "Public Hearing"), on proposed amendments to the original Redevelopment Project and Plan for the Village of Maywood Madison Street / Fifth Avenue Tax Increment Financing District (the "TIF District") as set forth in a document entitled "First Amendment to the Redevelopment Project and Plan" and dated July 2020 in regard to implementation and authorization of a 12 year term extension to increase the duration of the TIF District to 35 years (termination date: December 31, 2032), updates to the TIF District Budget to increase the estimated redevelopment project costs, and updates to the list of eligible redevelopment project costs allowed under the current version of the TIF Act, pursuant to the provisions of the "Tax Increment Allocation Redevelopment Act," 65 ILCS 5/11-74.4-1 *et seq.*, as amended (the "TIF Act").

There are no changes being proposed to the boundaries of the original Redevelopment Project Area for the TIF District. The legal description for the boundaries of original Redevelopment Project Area is attached hereto as Exhibit "A" and made part hereof. The Street Location Boundary Description for the original Redevelopment Project Area is contained in attached Exhibit "B" and made a part hereof. The Street Location Map for the original Redevelopment Project Area is attached hereto as Exhibit "C" and made part hereof.

The proposed First Amendment to the Redevelopment Project and Plan provides for the 12 year term extension, which will allow additional time to promote redevelopment within Redevelopment Project Area and fulfill the economic redevelopment goals and objectives for the Madison Street / Fifth Avenue TIF District and to complete pending projects and attract additional investment in the Village to maximize equalized assessed values (EAVs) of real property within the Madison Street / Fifth Avenue TIF District. In addition, the First Amendment to the Redevelopment Project and Plan authorizes land acquisition and assembly, improvements to the public infrastructure within the Redevelopment Project Area and for the Village of Maywood (the "Village") to implement a set of actions to promote redevelopment within the proposed Redevelopment Project Area. The contemplated Village actions include, but are not limited to: encouraging redevelopment agreements; facilitating the preparation of improved and vacant sites, by assisting private developers to assemble suitable sites for modern development needs; coordinating site preparation to provide additional land for new development, as appropriate; fostering the replacement, repair and/or improvement of infrastructure, including (as needed) sidewalks, streets, curbs, gutters, and underground water and sanitary systems to facilitate the construction of new development within the Redevelopment Project Area; facilitating the provision of adequate on-street and off-street parking within the Redevelopment Project Area; and fostering the rehabilitation, repair and remodeling of existing buildings within the Redevelopment Project Area. The Village will realize the goals and objectives of the original Redevelopment Project and Plan and the First Amendment to the Redevelopment Project and Plan through public finance techniques including, but not limited to, tax increment allocation financing.

Copies of the First Amendment to the Redevelopment Project and Plan have been on file with the Village since July 14, 2020, and are currently on file and available for public inspection between the

hours of 8:30 a.m. and 4:30 p.m., Monday through Friday, except holidays, at the Maywood Village Clerk's Office, at 40 Madison Street, Maywood, Illinois 60153. Please note that, as a result of the COVID-19 pandemic, the aforementioned hours, during which the Village Hall is normally open, may change. Copies of the First Amendment to the Redevelopment Project and Plan are enclosed with the copies of this Notice that are being mailed to the affected taxing districts, the Illinois Department of Commerce and Economic Opportunity, and the Public Member of the Joint Review Board. David Myers, Director of Community Development for the Village of Maywood [708-450-4893 or 708-450-4429] can be contacted for further information.

Pursuant to the TIF Act, the Joint Review Board for the TIF District (the "JRB") is being convened to review the public record, planning documents, the First Amendment to the Redevelopment Project and Plan, and the proposed ordinances approving the First Amendment to Redevelopment Project and Plan for the TIF District. Pursuant to the TIF Act, the JRB consists of one (1) representative from each of the following taxing districts and a public member as follows: Cook County; Proviso Township; Triton Community College District #504; Proviso Township; High School District #209; School District #89; the Maywood Park District; the Maywood Public Library District; the Village of Maywood (current member Edwenna Perkins, Village President, who serves as chairperson of the JRB); and the current public member is Edwin Walker.

Pursuant to the TIF Act, the meeting of the JRB will be held on Friday, November 13, 2020 at 4:30 p.m. at the Maywood Village Hall, Village Board Room, 125 South Fifth Avenue, Maywood, Illinois 60153. Those taxing districts with representatives on the JRB are notified of said JRB meeting. The JRB's recommendation relative to the First Amendment to the Redevelopment Project and Plan for the TIF District shall be advisory and non-binding, and shall be adopted by a majority vote of the JRB and submitted to the Village within thirty (30) days after the first convening of the JRB. Failure of the JRB to submit its report on a timely basis shall not delay the Public Hearing, nor shall it delay any other step in the process of approving the First Amendment to Redevelopment Project and Plan for the TIF District.

Prior to and at the December 15, 2020 Public Hearing, all interested persons, affected taxing districts, and the Illinois Department of Commerce and Economic Opportunity may file with the Village Clerk written comments to, and may be heard orally with respect to, any issues regarding the proposed First Amendment to the Redevelopment Project and Plan for the TIF District. Written comments are invited and can be sent in advance of the Public Hearing to the Maywood Village Clerk, 40 Madison Street, Maywood, Illinois 60153. The Public Hearing may be adjourned by the President and Board of Trustees without further notice other than a motion to be entered upon the minutes of the Public Hearing, fixing the time and place of the subsequent Public Hearing.

Mailed and Published by order of the
Corporate Authorities of the Village of Maywood, Cook County, Illinois
Viola Mims, Village Clerk

Exhibit "A"

**Legal Description of the Boundaries of
The Redevelopment Project Area For The
Village of Maywood Madison Street / Fifth Avenue Tax Increment Financing District**

(attached)

Exhibit "B"

Street Location Boundary Description of Redevelopment Project Area

(attached)

Exhibit "C"

Street Location Map of Redevelopment Project Area

(attached)

Exhibit "E"

**NOTICE OF THE AVAILABILITY OF THE
FIRST AMENDMENT TO THE REDEVELOPMENT PROJECT AND PLAN RELATIVE TO
THE VILLAGE OF MAYWOOD MADISON STREET / FIFTH AVENUE
TAX INCREMENT FINANCING DISTRICT**

Notice is given to you, in that you reside at a residential address within seven hundred fifty (750) feet of the boundaries of the Village of Maywood's Madison Street / Fifth Avenue Tax Increment Financing District or have registered your name on the Village of Maywood's Tax Increment Financing Interested Parties Registry, that the First Amendment to the Redevelopment Project and Plan for the Village of Maywood's Madison Street / Fifth Avenue Tax Increment Financing District relative to the amendments that implement and authorize the 12 year term extension to increase the duration of the TIF District to 35 years (termination date: December 31, 2032), updates to the TIF District Budget to increase the estimated redevelopment project costs, and updates to the list of eligible redevelopment project costs allowed under the current version of the TIF Act in relation thereto, are available for your review. Copies of said First Amendment to the Redevelopment Project and Plan can be obtained from the Maywood Village Clerk's Office at 40 Madison Street, Maywood, Illinois 60153, between the hours of 8:30 a.m. and 4:30 p.m., Monday through Friday, except holidays. Please note that, as a result of the COVID-19 pandemic, the aforementioned hours, during which the Maywood Village Hall is normally open, may change.

Mailed by order of the Corporate Authorities of
the Village of Maywood, Cook County, Illinois
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 CALLING FOR
A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING
TO CONSIDER THE FIRST AMENDMENT TO THE REDEVELOPMENT PROJECT AND PLAN
FOR THE VILLAGE OF MAYWOOD MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING
DISTRICT

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 20th day of October, 2020, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 20th day of October, 2020.

I further certify that the roll call vote on the question of the passage of said Ordinance by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this __ day of _____, 2020.

Viola Mims, Village Clerk

[SEAL]

**AN ORDINANCE CALLING FOR
A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING
TO CONSIDER THE FIRST AMENDMENT TO THE
REDEVELOPMENT PROJECT AND PLAN FOR THE VILLAGE OF MAYWOOD
ROOSEVELT ROAD TAX INCREMENT FINANCING DISTRICT**

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.* (the "TIF Act") and Ordinance No. CO-97-04 (Approving the Village of Maywood Roosevelt Road Tax Increment Financing District Redevelopment Project Area Redevelopment Plan and Project) (Approval date: March 27, 1997), Ordinance No. CO-97-05 (Designating the Village of Maywood Roosevelt Road Tax Increment Financing District Redevelopment Project Area) (Approval date: March 27, 1997), Ordinance No. CO-97-06 (Adoption Of Tax Increment Allocation Financing For The Village Of Maywood Roosevelt Road Redevelopment Project Area) (Approval date: March 27, 1997) and Ordinance No. CO-2013-13 (Amending Ordinance CO-97-04, Adopted March 27, 1997, Regarding The Expiration Date Of The Roosevelt Road Redevelopment Plan And Project) (Approval date: March 13, 2013),, the President and Board of Trustees (the "Village Board") of the Village of Maywood (the "Village") approved a tax increment redevelopment project and plan (the "TIF Plan"), designated the tax increment redevelopment project area (the "Redevelopment Project Area") as legally described on Exhibit "A" attached hereto and made part hereof, and adopted tax increment financing relative to the Village's Roosevelt Road Tax Increment Financing District (the "TIF District"); and

WHEREAS, on February 4, 2020, the Village Board authorized, by motion, a contract with Kane McKenna (the "TIF Consultant") to prepare an amendment to the original TIF District Redevelopment Project and Plan dated January 1997 and approved on March 27, 1997 (collectively the "Redevelopment Project and Plan") relative to the TIF District. Per the Village Board's authorization, the TIF Consultant has prepared a draft document entitled "First Amendment to Redevelopment Project and Plan", which is dated July 2020; and

WHEREAS, in 2020, the Village secured signed letters of consent from each of the overlapping taxing districts and Joint Review Board members with real property located within the TIF District relative to a 12 year term extension of the duration of the TIF District. Without an extension, the TIF District's 23 year term expires on December 31, 2020. The 12 year term extension is allowed by the Illinois Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-3.5 and 5/11-74.4-4.5); and

WHEREAS, with the passage of Public Act 101-0647 (Illinois Governor signed on June 26, 2020 with immediate effective date), the 12 year term extension for the Roosevelt Road TIF District has received legislative approval and authorization, which extends the duration of the TIF District to December 31, 2032; and

WHEREAS, on July 13, 2020 and July 15, 2020, the Village published the Tax Increment Financing (TIF) Interested Parties Registry Notice, as required by Section 5/11-74.4-5(a) of the TIF Act, in the *Chicago Sun Times* and the *Village Free Press*; and

WHEREAS, on July 14, 2020 and on October 6, 2020, the Village announced the availability of the draft First Amendment to Redevelopment Project and Plan for the TIF District, which contains amendments that implement and authorize the 12 year term extension to increase the duration of the

TIF District to 35 years (termination date: December 31, 2032), updates to the TIF District Budget to increase the estimated redevelopment project costs, and updates and expands the list of eligible redevelopment project costs allowed under the current version of the TIF Act. There are no boundary changes to the TIF District; and

WHEREAS, pursuant to the provisions of Section 5/11-74.4-5(c) of the TIF Act, prior to the adoption of the ordinance approving the First Amendment to Redevelopment Project and Plan for the TIF District, the Village must fix a time and place for a public hearing; and

WHEREAS, pursuant to the provisions of Section 5/11-74.4-5(b) of the TIF Act, prior to the adoption of the ordinance approving the First Amendment to Redevelopment Project and Plan for the TIF District, the Village must convene a meeting of the Joint Review Board (the "JRB") to consider the proposal; and

WHEREAS, it is the desire of the Village Board to conduct such public hearing and to convene said meeting of the JRB 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: Pursuant to the provisions of the TIF Act, the Village Board designates the date of Tuesday, December 15, 2020, at the hour of 7:00 p.m. at the Maywood Village Hall, Village Board Room, 125 South Fifth Avenue, Maywood, Illinois, for the purpose of conducting a public hearing to hear from any interested persons, taxpayers or affected taxing districts regarding the proposed First Amendment to Redevelopment Project and Plan for the TIF District (the "Public Hearing"); said Redevelopment Project Area, being legally described on Exhibit "A" attached hereto and made part hereof, and the Street Location Boundary Description of the Redevelopment Project Area being described on Exhibit "B" attached hereto and made part hereof, and the Street Location Map of the Redevelopment Project Area being attached hereto as Exhibit "C" and made part hereof.

SECTION 2: Copies of the First Amendment to Redevelopment Project and Plan for the TIF District have been on file in the office of the Village Clerk, and have been available for public inspection during regular Village business hours, since July 14, 2020.

SECTION 3: At the Public Hearing, any interested person, taxpayer or affected taxing district may file with the Village Clerk written comments and/or objections to, and may be heard orally with respect to, any issues embodied in the Notice of Public Hearing attached hereto as Exhibit "D" and made a part hereof.

SECTION 4: The JRB for the TIF District, as previously established, shall meet on Friday, November 13, 2020, at 4:45 p.m. at the Maywood Village Hall, Village Board Room, 125 South Fifth Avenue, Maywood, Illinois. The JRB shall review the public record, planning documents, the First Amendment to Redevelopment Project and Plan, and the proposed ordinances approving the First Amendment to Redevelopment Project and Plan for the TIF District. The JRB shall make an advisory recommendation to the Village within thirty (30) days after the convening of the JRB. A written report shall be issued by the JRB. The failure of the JRB to submit its report on a timely basis shall not be cause to delay the Public Hearing or any other step in the process of approving the First Amendment to Redevelopment Project and Plan for the TIF District. In the event the JRB does not file a report, it shall

be presumed that the JRB has approved the matters before it. Pursuant to the provisions of Section 5/11-74.4-5(b) of the TIF Act, the JRB consists of one (1) representative from each of the following taxing districts and a public member as follows: Cook County; Proviso Township; Triton Community College District #504; Proviso Township; High School District #209; School District #89; the Maywood Park District; the Maywood Public Library District; the Village of Maywood (current member Edwenna Perkins, Village President, who serves as chairperson of the JRB); and the current public member is Edwin Walker.

SECTION 5: The Village of Maywood's representative on the JRB is reconfirmed as the Village President, or her designee.

SECTION 6: A notice setting forth the availability of the First Amendment to Redevelopment Project and Plan for the TIF District, and how to obtain a copy thereof, shall be sent by mail to all residential addresses within seven hundred fifty (750) feet of the boundaries of the TIF District and to all persons who have registered on the Village's TIF Interested Parties Registry, within a reasonable time after the adoption of this Ordinance, as required by Section 5/11-74.4-5(a) of the TIF Act, with said notice being substantially in the form attached hereto as Exhibit "E" and made part hereof.

SECTION 7: A notice of the Public Hearing and the JRB meeting shall be sent by certified mail, return receipt requested, and a notice of the Public Hearing shall be given by publication, by certified mail, return receipt requested, and by first class U.S. Mail, all as required by Sections 5/11-74.4-5(b) and 5/11-74.4-6(a), (b) and (c) of the TIF Act, with said notices being substantially in the form attached hereto as Exhibit "D" and made part hereof.

SECTION 8: This Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 20th day of October, 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 20th day of October, 2020.

Edwenna Perkins, Village President

ATTEST:

Viola Mims, Village Clerk

This Ordinance was published by me in pamphlet form on the ___ day of October, 2020

Viola Mims, Village Clerk

Index of Exhibits attached to:

ORDINANCE NO. CO-2020-_____

**AN ORDINANCE CALLING FOR A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING
TO CONSIDER THE FIRST AMENDMENT TO THE REDEVELOPMENT PROJECT AND PLAN
FOR THE ROOSEVELT ROAD TAX INCREMENT FINANCING DISTRICT**

Exhibit "A": LEGAL DESCRIPTION OF THE BOUNDARIES OF THE REDEVELOPMENT PROJECT AREA FOR THE VILLAGE OF MAYWOOD ROOSEVELT ROAD TAX INCREMENT FINANCING DISTRICT

Exhibit "B": Street Location Boundary Description of Redevelopment Project Area

Exhibit "C": Street Location Map of Redevelopment Project Area

Exhibit "D": NOTICE OF PUBLIC HEARING AND JOINT REVIEW BOARD MEETING TO CONSIDER THE FIRST AMENDMENT TO REDEVELOPMENT PROJECT AND PLAN FOR THE VILLAGE OF MAYWOOD ROOSEVELT ROAD TAX INCREMENT FINANCING DISTRICT

Exhibit "D" also includes the following attached Exhibits:

- Exhibit "A": LEGAL DESCRIPTION OF THE BOUNDARIES OF THE REDEVELOPMENT PROJECT AREA FOR THE VILLAGE OF MAYWOOD ROOSEVELT ROAD TAX INCREMENT FINANCING DISTRICT
- Exhibit "B": Street Location Boundary Description of Redevelopment Project Area
- Exhibit "C": Street Location Map of Redevelopment Project Area

Exhibit "E": NOTICE OF THE AVAILABILITY OF THE FIRST AMENDMENT TO THE REDEVELOPMENT PROJECT AND PLAN RELATIVE TO THE MAYWOOD ROOSEVELT ROAD TAX INCREMENT FINANCING DISTRICT

EXHIBIT A

LEGAL DESCRIPTION
ROOSEVELT ROAD REDEVELOPMENT PROJECT AREA
MAYWOOD, ILLINOIS

LEGAL DESCRIPTION OF THE BOUNDARIES

OF

TAX INCREMENT FINANCING REDEVELOPMENT DISTRICT NO. _____
LOCATED WITHIN PARTS OF SECTIONS 14 AND 15 IN TOWNSHIP 39 NORTH,
RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS

IN THE

VILLAGE OF MAYWOOD, ILLINOIS

BEGINNING AT A POINT BEING THE INTERSECTION OF THE SOUTH LINE OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS WITH THE WEST LINE OF THE EAST ½ OF THE SOUTHEAST ¼ OF SAID SECTION 15; THENCE PROCEEDING NORTH ALONG THE SAID WEST LINE OF THE EAST ½ OF THE SOUTHEAST ¼ OF SECTION 15 A DISTANCE OF 260.26 FEET, MORE OR LESS, TO A POINT ON THE WESTERLY PROJECTION OF THE SOUTH LINE OF LOT 7 IN THE YONKES SUBDIVISION OF THE NORTH 2 ACRES OF THE SOUTH 4 ACRES OF LOT 6 IN COMMISSIONER'S PARTITION OF THE SOUTH 22 ACRES OF THE EAST ½ OF THE SOUTHEAST ¼ OF SAID SECTION 15; THENCE EAST ALONG A COMMON LINE CONSISTING OF THE SAID PROJECTED SOUTH LINE OF LOT 7, THE SOUTH LINE OF LOT 7, THE SOUTH LINE OF LOT 8 IN SAID YONKES SUBDIVISION, AND THE PROJECTION EASTWARD OF THE SOUTH LINE OF SAID LOT 8 A DISTANCE OF 367.8 FEET TO A POINT ON THE EAST LINE OF 12TH AVENUE; THENCE SOUTH ALONG SAID EAST LINE OF 12TH AVENUE A DISTANCE OF 107.26 FEET, MORE OR LESS, TO A POINT ON THE NORTH LINE OF THE EAST-WEST ALLEY BETWEEN 12TH AVENUE AND 11TH AVENUE; THENCE EAST ALONG A COMMON LINE CONSISTING OF SAID NORTH LINE OF THE EAST-WEST ALLEY BETWEEN 12TH AVENUE AND 11TH AVENUE AND THE NORTH LINES OF THE EAST-WEST ALLEYS BETWEEN 11TH AVENUE AND 10TH AVENUE AND BETWEEN 10TH AVENUE AND 9TH AVENUE AND THEIR PROJECTIONS ACROSS 11TH AVENUE AND 10TH AVENUE A DISTANCE OF 938.07 FEET TO A POINT ON THE WEST LINE OF 9TH AVENUE; THENCE NORTH ALONG SAID WEST LINE OF 9TH AVENUE A DISTANCE OF 73 FEET TO THE POINT OF INTERSECTION WITH THE PROJECTION WESTWARD OF THE NORTH LINE OF A PARCEL OF LAND IN FRANK C. WOOD'S ADDITION TO MAYWOOD AND IDENTIFIED WITH THE PROPERTY INDEX NUMBER (PIN) OF 15-14-324-029; THENCE EAST ALONG A COMMON LINE CONSISTING OF THE NORTH LINE OF SAID PARCEL OF LAND

EXHIBIT A

LEGAL DESCRIPTION
ROOSEVELT ROAD REDEVELOPMENT PROJECT AREA
MAYWOOD, ILLINOIS

(PIN: 15-14-324-029) AND ITS PROJECTED WESTWARD PORTION, THE NORTH LINE OF THE PARCEL OF LAND IN SAID FRANK C. WOOD'S ADDITION TO MAYWOOD AND IDENTIFIED AS PIN: 15-14-324-038 AND ITS PROJECTION EASTWARD ACROSS 8TH AVENUE, THE NORTH LINE OF THE PARCEL OF LAND IN SAID FRANK C. WOOD'S ADDITION TO MAYWOOD AND IDENTIFIED AS PIN: 15-14-325-009, AND THE NORTH LINE OF THE PARCEL OF LAND IN SAID FRANK C. WOOD'S ADDITION TO MAYWOOD AND IDENTIFIED AS PIN: 15-14-325-021 AND ITS PROJECTION EASTWARD ACROSS 7TH AVENUE A DISTANCE OF 732.2 FEET, MORE OR LESS, TO A POINT ON THE EAST LINE OF 7TH AVENUE; THENCE SOUTH ALONG SAID EAST LINE OF 7TH AVENUE A DISTANCE OF 20 FEET TO A POINT BEING THE NORTHWEST CORNER OF A PARCEL OF LAND IN THE SAID FRANK C. WOOD'S ADDITION TO MAYWOOD AND IDENTIFIED AS PIN: 15-14-326-011; THENCE EAST ALONG THE NORTH LINE OF SAID PARCEL OF LAND (PIN: 15-14-326-011) A DISTANCE OF 133.9 FEET TO A POINT ON THE WEST LINE OF A PARCEL OF LAND IN THE SAID FRANK C. WOOD'S ADDITION TO MAYWOOD AND IDENTIFIED AS PIN: 15-14-326-018; THENCE NORTH ALONG THE WEST LINE OF SAID PARCEL OF LAND (PIN: 15-14-326-018) A DISTANCE OF 20 FEET TO A POINT BEING THE NORTHWEST CORNER OF SAID PARCEL OF LAND (PIN: 15-14-326-018); THENCE EAST ALONG THE NORTH LINE OF SAID PARCEL OF LAND (PIN: 15-14-326-018) A DISTANCE OF 133.9 FEET TO A POINT ON THE WEST LINE OF 6TH AVENUE; THENCE NORTH ALONG SAID WEST LINE OF 6TH AVENUE A DISTANCE OF 220 FEET TO THE POINT OF INTERSECTION WITH THE NORTH LINE PROJECTED WESTWARD OF A PARCEL OF LAND IN THE SAID FRANK C. WOOD'S ADDITION TO MAYWOOD AND IDENTIFIED AS PIN: 15-14-327-005; THENCE EAST ALONG A COMMON LINE CONSISTING OF THE NORTH LINE OF SAID PARCEL OF LAND (PIN: 15-14-327-005) AND ITS PROJECTED WESTWARD PORTION, THE NORTH LINE OF THE PARCEL OF LAND IN SAID FRANK C. WOOD'S ADDITION TO MAYWOOD AND IDENTIFIED AS PIN: 15-14-327-023 AND ITS PROJECTION EASTWARD ACROSS 5TH AVENUE, AND THE NORTH LINE OF A PARCEL OF LAND IN STANNARD'S SECOND ADDITION TO MAYWOOD AND IDENTIFIED AS PIN: 15-14-328-026 A DISTANCE OF 535.56 FEET, MORE OR LESS, TO A POINT ON THE WEST LINE OF A PARCEL OF LAND IN SAID STANNARD'S SECOND ADDITION TO MAYWOOD AND IDENTIFIED AS PIN: 15-14-328-009; THENCE NORTH ALONG THE WEST LINE OF SAID PARCEL OF LAND (PIN: 15-14-328-009) A DISTANCE OF 20 FEET TO A POINT BEING THE NORTHWEST CORNER OF SAID PARCEL OF LAND (PIN: 15-14-328-009); THENCE EAST ALONG A COMMON LINE CONSISTING OF THE THE NORTH LINE OF SAID PARCEL OF LAND (PIN: 15-14-328-009) AND ITS PROJECTION EASTWARD ACROSS 4TH AVENUE AND THE NORTH LINE OF A PARCEL OF LAND IN STANNARD'S SECOND ADDITION TO MAYWOOD AND IDENTIFIED AS PIN: 15-14-329-024 A DISTANCE OF 334.36 FEET, MORE OR LESS, TO A POINT BEING THE NORTHEAST CORNER OF SAID PARCEL OF LAND (PIN: 15-14-329-024); THENCE SOUTH ALONG A COMMON LINE CONSISTING OF THE EAST LINE OF SAID

EXHIBIT A

LEGAL DESCRIPTION
ROOSEVELT ROAD REDEVELOPMENT PROJECT AREA
MAYWOOD, ILLINOIS

PARCEL OF LAND (PIN: 15-14-329-024), THE EAST LINE OF A PARCEL OF LAND IN SAID STANNARD'S SECOND ADDITION TO MAYWOOD AND IDENTIFIED AS PIN: 15-14-329-025, AND THE EAST LINES OF LOTS 8 AND 7 IN BLOCK 14 OF SAID STANNARD'S SECOND ADDITION TO MAYWOOD A DISTANCE OF 320 FEET TO A POINT BEING THE NORTHWEST CORNER OF LOT 5 IN SAID BLOCK 14 OF STANNARD'S SECOND ADDITION TO MAYWOOD; THENCE EAST ALONG SAID NORTH LINE OF SAID LOT 5 IN BLOCK 14 OF STANNARD'S SECOND ADDITION TO MAYWOOD AND THE PROJECTION OF SAID NORTH LINE ACROSS 3RD AVENUE A DISTANCE OF 198.6 FEET TO A POINT ON THE EAST LINE OF SAID 3RD AVENUE; THENCE SOUTH ALONG SAID EAST LINE OF 3RD AVENUE A DISTANCE OF 154.85 FEET TO A POINT ON THE SOUTH LINE OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS; THENCE WEST ALONG A COMMON LINE CONSISTING OF THE SAID SOUTH LINE OF SECTION 14 AND THE SAID SOUTH LINE OF SECTION 15 A DISTANCE OF 3,373.36 FEET, MORE OR LESS, TO THE SAID POINT OF BEGINNING.

12/31/96

Page 3 of 3

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Edwin Hancock Engineering Co.
9933 Roosevelt Road
Westchester, IL 60154-2780

STREET LOCATION OF REDEVELOPMENT PROJECT AREA

(See Attached)

STREET LOCATION OF REDEVELOPMENT PROJECT AREA

The Project Area is generally bounded on the north by the northerly parcel lines of the parcels adjacent to and north of Roosevelt Road between 3rd Avenue on the east and 13th Avenue on the west; on the south by the center-line of Roosevelt Road; on the east by the easterly right-of-way line of 3rd Avenue; and on the west by the westerly right-of-way line of 13th Avenue.

MAP OF REDEVELOPMENT PROJECT AREA

(See Attached)

CHI3:101530.3 03.21.97 15.52

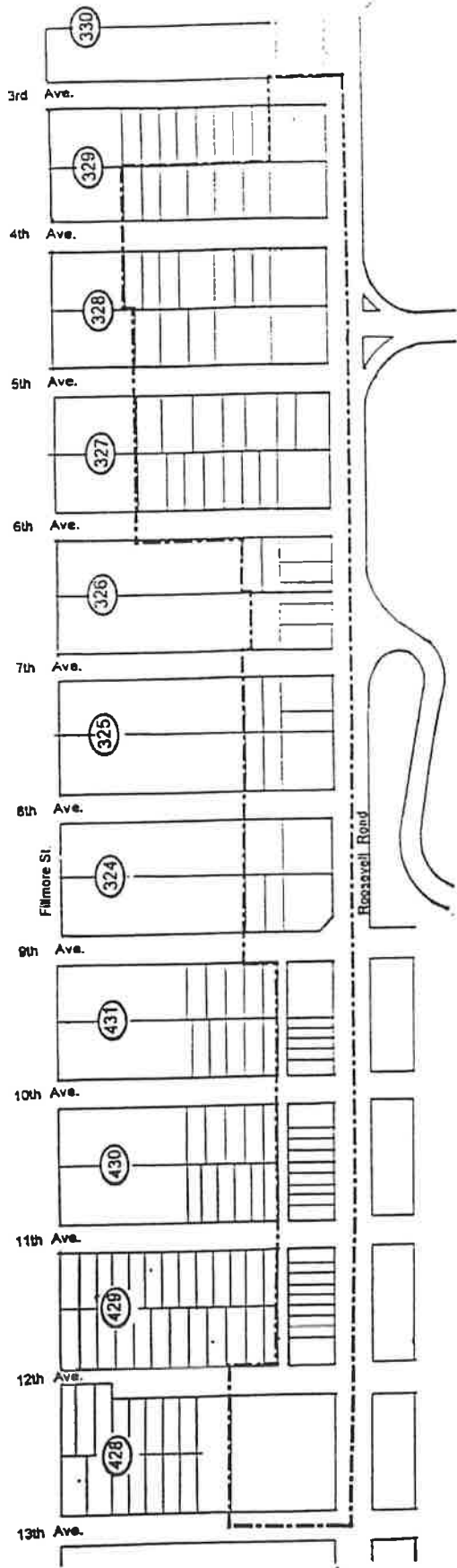


Figure 1
Project Area Boundary

Maywood, Illinois
Prepared By: Trkla, Pettigrew, Allen, & Payne, Inc.

Roosevelt Road
Tax Increment Financing Redevelopment Project

Exhibit "D"

**NOTICE OF PUBLIC HEARING AND JOINT REVIEW BOARD MEETING
TO CONSIDER THE FIRST AMENDMENT TO REDEVELOPMENT PROJECT AND PLAN
FOR THE VILLAGE OF MAYWOOD ROOSEVELT ROAD TAX INCREMENT FINANCING DISTRICT**

Notice is given that a public hearing will be held on Tuesday, December 15, 2020, at 7:00 p.m. at the Maywood Village Hall, Village Board Room, 125 South Fifth Avenue, Maywood, Illinois, (the "Public Hearing"), on proposed amendments to the original Redevelopment Project and Plan for the Village of Maywood Roosevelt Road Tax Increment Financing District (the "TIF District") as set forth in a document entitled "First Amendment to the Redevelopment Project and Plan" and dated July 2020 in regard to implementation and authorization of a 12 year term extension to increase the duration of the TIF District to 35 years (termination date: December 31, 2032), updates to the TIF District Budget to increase the estimated redevelopment project costs, and updates to the list of eligible redevelopment project costs allowed under the current version of the TIF Act, pursuant to the provisions of the "Tax Increment Allocation Redevelopment Act," 65 ILCS 5/11-74.4-1 *et seq.*, as amended (the "TIF Act").

There are no changes being proposed to the boundaries of the original Redevelopment Project Area for the TIF District. The legal description for the boundaries of original Redevelopment Project Area is attached hereto as **Exhibit "A"** and made part hereof. The Street Location Boundary Description for the original Redevelopment Project Area is contained in attached **Exhibit "B"** and made a part hereof. The Street Location Map for the original Redevelopment Project Area is attached hereto as **Exhibit "C"** and made part hereof.

The proposed First Amendment to the Redevelopment Project and Plan provides for the 12 year term extension, which will allow additional time to promote redevelopment within Redevelopment Project Area and fulfill the economic redevelopment goals and objectives for the Roosevelt Road TIF District and to complete pending projects and attract additional investment in the Village to maximize equalized assessed values (EAVs) of real property within the Roosevelt Road TIF District. In addition, the First Amendment to the Redevelopment Project and Plan authorizes land acquisition and assembly, improvements to the public infrastructure within the Redevelopment Project Area and for the Village of Maywood (the "Village") to implement a set of actions to promote redevelopment within the proposed Redevelopment Project Area. The contemplated Village actions include, but are not limited to: encouraging redevelopment agreements; facilitating the preparation of improved and vacant sites, by assisting private developers to assemble suitable sites for modern development needs; coordinating site preparation to provide additional land for new development, as appropriate; fostering the replacement, repair and/or improvement of infrastructure, including (as needed) sidewalks, streets, curbs, gutters, and underground water and sanitary systems to facilitate the construction of new development within the Redevelopment Project Area; facilitating the provision of adequate on-street and off-street parking within the Redevelopment Project Area; and fostering the rehabilitation, repair and remodeling of existing buildings within the Redevelopment Project Area. The Village will realize the goals and objectives of the original Redevelopment Project and Plan and the First Amendment to the Redevelopment Project and Plan through public finance techniques including, but not limited to, tax increment allocation financing.

Copies of the First Amendment to the Redevelopment Project and Plan have been on file with the Village since July 14, 2020, and are currently on file and available for public inspection between the

hours of 8:30 a.m. and 4:30 p.m., Monday through Friday, except holidays, at the Maywood Village Clerk's Office, at 40 Madison Street, Maywood, Illinois 60153. Please note that, as a result of the COVID-19 pandemic, the aforementioned hours, during which the Village Hall is normally open, may change. Copies of the First Amendment to the Redevelopment Project and Plan are enclosed with the copies of this Notice that are being mailed to the affected taxing districts, the Illinois Department of Commerce and Economic Opportunity, and the Public Member of the Joint Review Board. David Myers, Director of Community Development for the Village of Maywood [708-450-4893 or 708-450-4429] can be contacted for further information.

Pursuant to the TIF Act, the Joint Review Board for the TIF District (the "JRB") is being convened to review the public record, planning documents, the First Amendment to the Redevelopment Project and Plan, and the proposed ordinances approving the First Amendment to Redevelopment Project and Plan for the TIF District. Pursuant to the TIF Act, the JRB consists of one (1) representative from each of the following taxing districts and a public member as follows: Cook County; Proviso Township; Triton Community College District #504; Proviso Township; High School District #209; School District #89; the Maywood Park District; the Maywood Public Library District; the Village of Maywood (current member Edwenna Perkins, Village President, who serves as chairperson of the JRB); and the current public member is Edwin Walker.

Pursuant to the TIF Act, the meeting of the JRB will be held on Friday, November 13, 2020 at 4:45 p.m. at the Maywood Village Hall, Village Board Room, 125 South Fifth Avenue, Maywood, Illinois 60153. Those taxing districts with representatives on the JRB are notified of said JRB meeting. The JRB's recommendation relative to the First Amendment to the Redevelopment Project and Plan for the TIF District shall be advisory and non-binding, and shall be adopted by a majority vote of the JRB and submitted to the Village within thirty (30) days after the first convening of the JRB. Failure of the JRB to submit its report on a timely basis shall not delay the Public Hearing, nor shall it delay any other step in the process of approving the First Amendment to Redevelopment Project and Plan for the TIF District.

Prior to and at the December 15, 2020 Public Hearing, all interested persons, affected taxing districts, and the Illinois Department of Commerce and Economic Opportunity may file with the Village Clerk written comments to, and may be heard orally with respect to, any issues regarding the proposed First Amendment to the Redevelopment Project and Plan for the TIF District. Written comments are invited and can be sent in advance of the Public Hearing to the Maywood Village Clerk, 40 Madison Street, Maywood, Illinois 60153. The Public Hearing may be adjourned by the President and Board of Trustees without further notice other than a motion to be entered upon the minutes of the Public Hearing, fixing the time and place of the subsequent Public Hearing.

Mailed and Published by order of the
Corporate Authorities of the Village of Maywood, Cook County, Illinois
Viola Mims, Village Clerk

Exhibit "A"

**Legal Description of the Boundaries of
The Redevelopment Project Area For The
Village of Maywood Roosevelt Road Tax Increment Financing District**

(attached)

Exhibit "B"

Street Location Boundary Description of Redevelopment Project Area

(attached)

Exhibit "C"

Street Location Map of Redevelopment Project Area

(attached)

Exhibit "E"

**NOTICE OF THE AVAILABILITY OF THE
FIRST AMENDMENT TO THE REDEVELOPMENT PROJECT AND PLAN RELATIVE TO
THE VILLAGE OF MAYWOOD ROOSEVELT ROAD
TAX INCREMENT FINANCING DISTRICT**

Notice is given to you, in that you reside at a residential address within seven hundred fifty (750) feet of the boundaries of the Village of Maywood's Roosevelt Road Tax Increment Financing District or have registered your name on the Village of Maywood's Tax Increment Financing Interested Parties Registry, that the First Amendment to the Redevelopment Project and Plan for the Village of Maywood's Roosevelt Road Tax Increment Financing District relative to the amendments that implement and authorize the 12 year term extension to increase the duration of the TIF District to 35 years (termination date: December 31, 2032), updates to the TIF District Budget to increase the estimated redevelopment project costs, and updates to the list of eligible redevelopment project costs allowed under the current version of the TIF Act in relation thereto, are available for your review. Copies of said First Amendment to the Redevelopment Project and Plan can be obtained from the Maywood Village Clerk's Office at 40 Madison Street, Maywood, Illinois 60153, between the hours of 8:30 a.m. and 4:30 p.m., Monday through Friday, except holidays. Please note that, as a result of the COVID-19 pandemic, the aforementioned hours, during which the Maywood Village Hall is normally open, may change.

Mailed by order of the Corporate Authorities of
the Village of Maywood, Cook County, Illinois
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 CALLING FOR
A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING
TO CONSIDER THE FIRST AMENDMENT TO THE REDEVELOPMENT PROJECT AND PLAN
FOR THE VILLAGE OF MAYWOOD ROOSEVELT ROAD TAX INCREMENT FINANCING DISTRICT**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 20th day of October, 2020, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 20th day of October, 2020.

I further certify that the roll call vote on the question of the passage of said Ordinance by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this __ day of _____, 2020.

Viola Mims, Village Clerk

[SEAL]

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 14, 2020
SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval of the invoices dated October 14, 2020 for Legal Retainer Services Rendered during August 2020.

RECOMMENDATION: It is recommendation that the total payments of \$4,148.00 be approved for payment. The expense account to be charged: 01-15-52400.



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: October 14, 2020
Re: Invoice for General Services for August 2020

I have enclosed an invoice for General Services for the month of August 2020.

The Village is being billed \$4,148.00, which is the amount of legal fees incurred during the month of August 2020.

If there are any questions regarding the enclosed invoice, please contact me.

Recommended To Be Paid

Dept. Head: Willie Norfleet

Mike

Expense Acct: _____

Date: 10-15-20 **PO #** _____

Enclosure

cc: Willie Norfleet, Jr., Village Manager (w/ encl.)
David Myers, Community Development Director (w/ encl.)
Lanya Satchell, Finance Director (w/ encl.)

October 14, 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
August 2020 per the attached computer printout:

1849/1 – 212946 General..... \$ 4,148.00

TOTAL DUE: \$ 4,148.00

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: September 30, 2020

Matter ID
1849-001

Statement # 212946
For Legal Services Rendered through August 31, 2020
General

Professional Fees			Hours	Amount
8/3/2020	MTJ	Communication from Hancock (Peterhansen/Lucas) re bid openings for projects: 2020 Asphalt Pavement Patching Program (Utilizing General Funds), 2020 Sidewalk Program (Utilizing General Funds - 50/50 match with residents), Roosevelt Road Water Service Transfer Improvements (Utilizing Roosevelt Road TIF funds, and General Funds for work beyond TIF limits), 2020 Green Infrastructure Alley Improvements (Utilizing MWRD Grant monies and General Funds for matching) and 2020 Resurfacing and Water Main Improvements (Utilizing General Funds) and receipt and review of preliminary information re same for approving resolutions and ordinances	0.50	95.00
8/3/2020	MAL	Receipt and review of FOIA re BOFPC applicant information; research FOIA exemptions re BOFPC applicant information	0.50	95.00
8/4/2020	MAL	Review and analyze records and exemption re Walsh FOIA; prepare response letter	0.70	133.00
8/4/2020	MTJ	Communication from IPMG (Mangrum) re claim number and reporting on file (Incident Date: February 6, 2020; Claimant(s): Ignacia Santana; Liability Claim(s): Personal Injuries (Pothole); Location of Incident: 40 Madison Street) and update Litigation Audit Letter re same	0.30	57.00
8/4/2020	MAL	Communications from L. Banks re subpoena for records re Mr. Gary Howard	0.20	38.00
8/5/2020	MTJ	Work on agenda items for August 18 Village Board Meeting; communication with Satchell and Village Auditor re 2019/2020 CAFR Audit - Litigation Audit Letter	0.60	114.00
8/5/2020	MSG	Preparation of RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD	1.00	155.00

AND STRADA CONSTRUCTION COMPANY (LOWEST, QUALIFIED, RESPONSIVE BIDDER) IN THE AMOUNT OF \$46,440.00 TO COMPLETE THE 2020 SIDEWALK PROGRAM IN MAYWOOD, ILLINOIS AND AUTHORIZING THE EXPENDITURE OF GENERAL FUNDS TO PAY FOR THE WORK and Cover memo to Village Board re: same

8/6/2020	MSG	Preparation of RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND SCHROEDER ASPHALT SERVICES, INC. (LOWEST, QUALIFIED, RESPONSIVE BIDDER) IN THE AMOUNT OF \$39,151.50 TO COMPLETE THE 2020 ASPHALT PAVEMENT PATCHING PROGRAM IN MAYWOOD, ILLINOIS AND AUTHORIZING THE EXPENDITURE OF GENERAL FUNDS TO PAY FOR THE WORK and Cover Memo to Village Board re: same	1.00	155.00
8/7/2020	MTJ	Work on agenda items for August 18 Village Board Meeting; communication with Hancock (Peterhansen/Lucas) re bidding process for 2020 Green Alley Project disqualification of lower bidder for inability to meet all of the bid requirements	1.00	190.00
8/10/2020	MTJ	Work on agenda items for August 18 Village Board Meeting; review and edit memo to Village Board re garage sale permit issuance process and ORDINANCE AMENDING SECTION 121.02 (PERMIT REQUIRED) OF CHAPTER 121 (GARAGE SALES) OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD VILLAGE CODE RELATIVE TO TRANSFERRING THE GARAGE SALE PERMIT APPLICATION AND PERMIT ISSUANCE PROCESS FROM THE COMMUNITY DEVELOPMENT DEPARTMENT TO THE OFFICE OF THE CLERK OF THE VILLAGE	1.00	190.00
8/11/2020	MTJ	Receipt and review of bid review memo from Hancock (Peterhansen/Lucas) and memo from Hancock (Peterhansen/Lucas) re recommendation for award of project contract re 2020 Resurfacing and Water Main Improvements Project and update file re same	0.30	57.00
8/12/2020	MTJ	Final preparation of agenda items for August 12 Village Board Meeting: ORDINANCE AMENDING SECTION 121.02 (PERMIT REQUIRED) OF CHAPTER 121 (GARAGE SALES) OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD VILLAGE CODE RELATIVE TO TRANSFERRING THE GARAGE SALE PERMIT APPLICATION AND PERMIT ISSUANCE PROCESS FROM THE COMMUNITY DEVELOPMENT DEPARTMENT TO THE OFFICE OF THE CLERK OF THE VILLAGE and memo to Village Board re same; receipt and review of Hancock (Peterhansen/Lucas) memo	1.50	285.00

re project bid and bid review; review and edit RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF BID RESPONSE AND CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND SCHROEDER ASPHALT SERVICES, INC. IN THE AMOUNT OF \$39,151.50 TO COMPLETE THE 2020 ASPHALT PAVEMENT PATCHING PROGRAM AND AUTHORIZING THE EXPENDITURE OF GENERAL FUNDS TO PAY FOR THE WORK and memo to Village Board re same; receipt and review of Hancock (Peterhansen/Lucas) memo re project bid and bid review; review and edit RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A BID RESPONSE AND CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND STRADA CONSTRUCTION COMPANY IN THE AMOUNT OF \$46,440.00 TO COMPLETE THE 2020 SIDEWALK PROGRAM AND AUTHORIZING THE EXPENDITURE OF GENERAL FUNDS TO PAY FOR THE WORK and memo to Village Board re same; receipt and review of Hancock (Peterhansen/Lucas) memo re project bid and bid review; review and edit RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A BID RESPONSE AND CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND J. NARDULLI CONCRETE, INC. IN THE AMOUNT OF \$768,722.50 TO COMPLETE THE 2020 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE OF MWRD GRANT FUNDS AND GENERAL FUNDS TO PAY FOR THE WORK and memo to Village Board re same; receipt and review of Hancock (Peterhansen/Lucas) memo re project bid and bid review; review and edit RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A BID RESPONSE AND CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND UNIQUE PLUMBING COMPANY, INC. IN THE AMOUNT OF \$478,489.25 TO COMPLETE THE 2020 RESURFACING AND WATER MAIN IMPROVEMENTS PROJECT, AND AUTHORIZING THE EXPENDITURE OF GENERAL FUNDS TO PAY FOR THE WORK and memo to Village Board re same; review Materials regarding Honorary Street Designations: Section 31.35 (Traffic Safety Commission) of Maywood Village Code; Village of Maywood Honorary Designation of a Public Facility or Right-of-Way Application and attached Policy; and a memorandum dated August 6, 2014 from Klein, Thorpe and Jenkins, Ltd.

8/14/2020	MTJ	Receipt and review of draft August 18 Village Board Meeting Agenda and communication with Norfleet re proposed edits to same; preparation and sending of transmittal email to and communication with Village staff re First Amendment Audits designed to goad Village staff into violating auditors protected rights and tips for avoiding	0.80	152.00
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		liability re same		
8/18/2020	MTJ	Receipt and review of August 18 Village Board Meeting Agenda and agenda items; receipt and review of Village Auditor Statement / Communication to Those Charged With Governance and Management for Year ended April 30, 2019 and May 12, 2020 Letter from Village Manager and Finance Director re same; preparation for and attendance at August 18 Village Board Meeting; preparation of transmittal letter to Norfleet re filed-stamped copies of: ORDINANCE NO. CO-2020-10: AN ORDINANCE APPROVING THE FISCAL YEAR 2020/2021 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2020 THROUGH APRIL 30, 2021), with a confirmation receipt issued by the Cook County Clerk's Office and ORDINANCE NO. 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), with a confirmation receipt issued by the Cook County Clerk's Office; preparation of transmittal letter to Norfleet re filed-stamped copies of: ORDINANCE NO. CO-2020-09: AN ORDINANCE AMENDING TITLE XI (BUSINESS REGULATIONS), CHAPTER 111 (GENERAL BUSINESS REGULATIONS), TO ADD A NEW SECTION 111.43 (MOTOR FUEL TAX) OF THE MAYWOOD VILLAGE CODE TO ADOPT A MUNICIPAL MOTOR FUEL TAX	8.00	1,520.00
8/19/2020	MTJ	Review August 18 Village Board Meeting notes and work on actions items from August 18 Village Board Meeting and partial preparation of agenda items for September 1 Village Board Meeting; partial preparation of transmittal letter to Norfleet re agenda items for September 1 Village Board Meeting	1.50	285.00
8/20/2020	MTJ	Communication from Mayor re jurisdiction over changes to administrative enforcement of parking ticket payment plan (Chief of Police or Village Manager) and review Village Code re same	0.30	57.00
8/25/2020	MTJ	Communications with Banks re Lewy FOIA Request / Village FOIA Response and exemptions that apply to withhold exempt records	0.30	57.00
8/25/2020	MAL	Receipt and review of Lewy FOIA and work on Village response	0.30	57.00
8/26/2020	MTJ	Work on agenda items for September 1 Village Board Meeting (review and edit Memo to Village Board re RFP for towing contractor services and update RFP re same; final preparation of transmittal letter to Norfleet re agenda items for September 1 Village Board Meeting; Preparation and sending of transmittal email with COVID-19 - New Safety Guidelines issued by DECO - State of Illinois for	1.00	190.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 14, 2020
SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval of the invoices dated October 14, 2020 for Legal Services Rendered during August 2020.

RECOMMENDATION: It is recommendation that the total payments of \$31,564.49 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

K T J

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@ktjlw.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.ktjlw.com

MEMORANDUM

To: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood
From: Michael T. Jursik
Date: October 14, 2020
Re: Invoices for Legal Services for August 2020

I have enclosed invoices for the below-listed legal services for the month of August 2020.

The invoices are separated into the following categories:

- Employment and Labor Matters	\$ 10,580.63
- Litigation Matters	\$ 7,599.86
- Economic Redevelopment Matters and Miscellaneous Matters	\$ 13,384.00

If there are any questions about the enclosed invoices, please contact me.

Recommended To Be Paid

Dept. Head: Willie Norfleet

Mike

Expense Acct: _____

Date: 10-17-20 PO # _____

Enclosures

cc: Willie Norfleet, Jr., Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)

October 14, 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 August 2020 regarding
Employment and Labor Matters per the attached computer printouts:

1849/8-212947	Fire and Police Commission.....	\$ 190.00
1849/13-212753	Employment and Labor.....	7,987.80
1849/314-212959	Police Department Matters.....	1,601.23
1849/315-212960	Fire Department Matters.....	418.00
1849/460-212967	Park District Matters.....	383.60

TOTAL DUE: \$ 10,580.63

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: September 30, 2020

Matter ID
1849-008

Statement # 212947
For Legal Services Rendered through August 31, 2020
Fire and Police Commission

Professional Fees	Hours	Amount
8/3/2020 MTJ Communications with Wayne Welch re FOIA Request / FOIA Response (firefighter entry level list) and receipt and review of FOIA Request	0.30	57.00
8/4/2020 MTJ Work on FOIA Request / FOIA Response for BFPC re Walsh FOIA Request seeking list of entry level firefighters and documents showing race of applicants and partial preparation of draft FOIA Response and communication with Taylor re response to Walsh FOIA Request and transmit FOIA Response re same for Village to issue along with nonexempt records	0.50	95.00
8/5/2020 MTJ Communication from Taylor re Patrick Walsh FOIA Request / BFPC FOIA Response (firefighter eligibility lists, including preliminary and final lists and data showing race of applicants)	0.20	38.00
Total Fees:		190.00

Rate Summary		
Michael T. Jurusik	1.00 hours at \$ 190.00/hr	190.00
Total hours:	1.00	Total Fees: 190.00

		Total Current Billing:	<u>190.00</u>
		<hr/>	
		Previous Balance Before Payments:	883.00
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 0.00</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	883.00
		Total Current Billing:	<u>+ 190.00</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>1,073.00</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: September 25, 2020

Matter ID
1849-013

Statement # 212753
For Legal Services Rendered through August 31, 2020
Employment and Labor

Professional Fees	Hours	Amount
8/3/2020 JPB Communication to FMCS and SEIU rep. re request for mediation, draft letter re same.	0.70	154.00
8/4/2020 MTJ Review status of negotiations with SEIU73 re collective bargaining agreement / labor contract matters	0.20	44.00
8/4/2020 JAG Review communications from FMCS and SEIU representative regarding request for mediation	0.30	66.00
8/4/2020 JPB Receipt and forward information request from SEIU rep. C. White.	0.30	66.00
8/4/2020 JPB Receipt of correspondence from FMCS mediator Healy re technical Support negotiations.	0.30	66.00
8/5/2020 JPB Communication with arbitrator Cerone re grievance of sergeants OT by command staff, review of same.	0.40	88.00
8/5/2020 JPB Police OT grievance, review OT sheets and transmittal SEIU attorney Locke, file same.	0.80	176.00
8/5/2020 JPB Communication with Paul Kurtzner IKE re contract negotiations with telecommunicators and related issues, discuss and notes re same.	0.70	154.00
8/5/2020 JPB Communication to Keith Karlson re police negotiations.	0.30	66.00
8/5/2020 JPB Receipt of email from C. White re technical support negotiations, response to same and transmit to Village team.	0.40	88.00
8/5/2020 JPB Communication from arbitrator re fire grievance for training, forward to chief, communication to union attorney re same.	0.40	88.00
8/6/2020 JAG Review communication from SEIU representative regarding impasse and request for mediation	0.20	44.00
8/6/2020 JPB Communication from union rep. C. White re mediation, response to same with request to schedule a meeting.	0.30	66.00

8/7/2020	JAG	Review communication from SEIU regarding withdrawal of Mary Lew Grievance	0.20	44.00
8/7/2020	JPB	Emails from and to C. W. union rep for technical support unit re negotiations.	0.50	110.00
8/10/2020	JAG	Review communications related to IKE 911 and ETSB meeting	0.40	88.00
8/10/2020	JPB	Review and notes re IKE IGA in preparation fro IKE Board meeting.	0.50	110.00
8/11/2020	JAG	Communications with MAP regarding police bargaining	0.50	110.00
8/11/2020	JPB	Communication from DC Willis re union grievance on birthday holiday and contract interpretation, review Village personnel manual re same and advise re same.	0.40	88.00
8/12/2020	MTJ	Review July 14, 2020 closed meeting minutes and final preparation of draft Second Addendum to Norfleet Employment Agreement, Resolution approving Second Addendum and cover memo to Village Board re same	0.40	88.00
8/12/2020	JPB	Preparation for and attend IKE Board meeting.	1.00	220.00
8/13/2020	JPB	Complete preparation of Village responses to Clerical support union proposals for negotiations and transmittal of same to Village bargaining team.	2.30	506.00
8/14/2020	JPB	Communication from arbitrator Cerone re police grievance arbitration; communications with K Karlson, union attorney re same and re negotiations.	0.50	110.00
8/14/2020	JPB	Attend negotiations at Village with technical support unit, reach tentative agreement on new contract.	4.50	990.00
8/15/2020	MTJ	Receipt and review of draft collective bargaining agreement / labor contract and proposed wage schedule with SEIU73 and consideration of open contract matters re same	0.30	66.00
8/15/2020	JPB	Preparation of draft of new three year contract with technical support unit, transmittal of same to Union rep. and Village bargaining team for review.	3.00	660.00
8/17/2020	JPB	Receipt and review of email from union rep C. White.	0.30	66.00
8/18/2020	JPB	Receipt of email from Chief Talley re Levy matter, communication to Dept. of Labor re same.	0.70	154.00
8/19/2020	JAG	Communications with counsel for MAP regarding patrol officers contract	0.40	88.00
8/19/2020	JPB	Receipt and review of payroll record for V.M. for SEIU OT grievance.	0.40	88.00
8/19/2020	JPB	Preparation for and attend negotiations with police patrol unit, thereafter review Union proposals with Village bargaining team.	4.20	924.00

8/20/2020	JPB	Preparation and send correspondence to Dept. of Labor investigator re Lewy OSHA complaint.	0.40	88.00
8/21/2020	JPB	Receipt and review of free press article re OSHA complaints, review OSHA complaint file and responses to Illinois Dept. of Labor, file same, email to chief Talley re complaint 1642964.	1.40	308.00
8/21/2020	JPB	SEIU OT grievance, assemble time sheets; transmit payroll sheets for V.M. 2020, to attorney for SEIU.	0.90	198.00
8/21/2020	MTJ	Communication from Talley re action by Maywood Police Department employee Levy that place Maywood Police Department officers at potential risk due to release of photographs and information to Village Free Press	0.20	44.00
8/25/2020	JAG	Review documents related to MAP grievance regarding "birthday holiday"	0.50	110.00
8/25/2020	JPB	Preparation of responses to police union proposals for patrol negotiations, transmittal to Village for review.	3.80	836.00
8/26/2020	JPB	Preparation of correspondence to J Locke, SEIU attorney re OT grievance and forward same to Police Chief.	0.70	154.00
8/28/2020	JAG	Review communications with SEIU regarding internal investigation and written statement requested in relation thereto	0.50	110.00
8/28/2020	JPB	Receipt and review of email regarding employee from Chief Talley, communication to Chief re same.	0.50	110.00
8/31/2020	JPB	Communication from Union Rep. C. White re 7.6 of draft contract, discuss same, communication to Village bargaining team re same.	0.70	154.00
8/31/2020	JPB	Complete preparation for police negotiations, Village responses to Union proposals.	0.80	176.00

Total Fees: 7,964.00

Rate Summary

James P. Bartley	32.10 hours at \$ 220.00/hr	7,062.00
Michael T. Jurusik	1.10 hours at \$ 220.00/hr	242.00
Jason A. Guisinger	3.00 hours at \$ 220.00/hr	660.00
Total hours:	<u>36.20</u>	Total Fees: <u>7,964.00</u>

Detailed Disbursements

Photocopies 23.80

Total Disbursements: 23.80

Payments

9/9/2020	Payment	7,903.80
Total Payments:		<u>7,903.80</u>

Total Current Billing: 7,987.80

Previous Trust Balance:	0.00
Change in Trust:	<u>0.00</u>
Trust Balance:	<u><u>0.00</u></u>

Previous Balance Before Payments:	44,272.99
Less Payment(s) Received:	<u>- 7,903.80</u>
Previous Balance Due:	36,369.19
Total Current Billing:	<u>+ 7,987.80</u>

Total Now Due: 44,356.99

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: September 30, 2020

Matter ID
1849-314

Statement # 212959
For Legal Services Rendered through August 31, 2020
Police Department Matters

Professional Fees	Hours	Amount
8/3/2020 MAL Communications from Gallagher requestor re additional information re Hazlett FOIA records	0.20	38.00
8/5/2020 MTJ Communication with Talley re tow incident (insurance agent) and dispute over storage fee and compliance issues with ICC safety certification with tow company	0.30	57.00
8/5/2020 MAL Communications with Gallagher requestor re FOIA request and responsive records re Hazlett records	0.40	76.00
8/6/2020 MTJ Communication with DC Willis re code amendments for process for use of tow companies by police department	0.30	57.00
8/6/2020 MAL Receipt and review of Hall FOIA; communications with staff re Hall FOIA	1.00	190.00
8/7/2020 MAL Communications from staff re responsive records re Hall FOIA	0.20	38.00
8/11/2020 MAL Communications with requestor Schlade re FOIA response and not receiving records (Watkins)	0.50	95.00
8/14/2020 MAL Communications from staff re responsive records re Hall FOIA	0.20	38.00
8/17/2020 MAM Review files and emails relative to documents responsive to FOIA request [towing contract]	0.50	95.00
8/17/2020 CPF Review of prior RFP for towing services; initial preparation of updated memorandum to Village Board regarding updated RFP; communication with Chief Talley regarding contract with current vendor	1.00	190.00
8/17/2020 MTJ Receipt and review of Red-light Camera - Red-Light Running Report submitted to the Illinois Department of Transportation August 14, 2020 and communication with Talley re same; receipt and review of documents re contract with Verra Mobility, formerly American Traffic Solutions (ATS) and communication with Talley re	0.60	114.00

termination date / auto renewal date and performance issues with delivered services from vendor and Chief recommendation of one (1) year contract

8/18/2020	CPF	Drafting of RFP for vehicle impoundment services and related memorandum to Village Board regarding same; communication with Chief Talley regarding same	1.60	304.00
8/19/2020	MAL	Communications to staff re Hall FOIA response	0.20	38.00
8/24/2020	CPF	Communication with Chief Talley regarding draft documents related to RFP for towing services	0.30	57.00
8/26/2020	MTJ	Communication with Talley re extension of contract with Verra Mobility, formerly American Traffic Solutions (ATS) for one (1) year period	0.20	38.00
8/27/2020	MAL	Communications with staff re Embry FOIA and transmittal of responsive records	0.40	76.00
8/28/2020	MAL	Communications with requestor Schlade re ability to view/play responsive videos to FOIA request and providing player	0.20	38.00
			Total Fees:	<u>1,539.00</u>

Rate Summary

Michael T. Jurusik	1.40 hours at \$ 190.00/hr	266.00
Michael A. Marrs	0.50 hours at \$ 190.00/hr	95.00
Mallory A. Milluzzi	3.30 hours at \$ 190.00/hr	627.00
Carmen P. Forte, Jr.	2.90 hours at \$ 190.00/hr	551.00
Total hours:	<u>8.10</u>	Total Fees: <u>1,539.00</u>

Detailed Disbursements

8/12/2020	Federal Express	20.60	(1)
8/20/2020	Messenger	41.63	(2)
		Total Disbursements:	<u>62.23</u>

Payments

9/9/2020	Payment	822.60
		Total Payments: <u>822.60</u>

		Total Current Billing:	<u>1,601.23</u>
<hr/>			
		Previous Balance Before Payments:	17,855.12
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 822.60</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	17,032.52
		Total Current Billing:	<u>+ 1,601.23</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>18,633.75</u>

Michael T. Jurusik



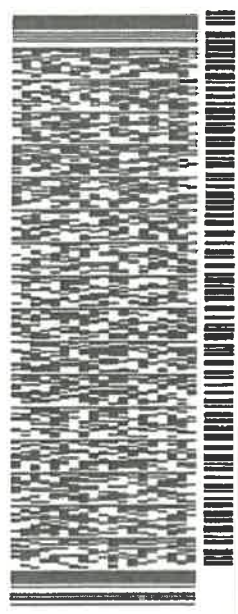
ORIGIN DC: CHA (312) 984-8400
 JADA FRANKLIN
 KLEIN, THORPE AND JENKINS, LTD
 20 N. WACKER DRIVE
 SUITE 1660
 CHICAGO, IL 60606
 UNITED STATES US

SHIP DATE: 12AUG20
 ACTWGT: 0.50 LB
 CAD: 110226930/NET4280
 BILL SENDER

\$20.60

TO **DANIEL SCHLADE**
3843 N. HERMITAGE AVE.

CHICAGO IL 60613
 (773) 550-3775
 INV REF: 1849314
 PO DEPT:



TRK# 7712 4015 9028
 0201

THU - 13 AUG 10:30A
 PRIORITY OVERNIGHT

79 NBUA
 IL-US 60613
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P.O. BOX A3426 , Chicago, IL 60690
 Phone: 3127862288 FAX: (630) 225-5241

2

INVOICE

Invoice Number	Customer No.
96925	17849
Invoice Date	Total Due
08/2/2020	124.89
Current	Over 30 Days
124.89	0.00
Over 60 Days	Over 90 Days
0.00	0.00

Tax ID:

KLEIN THORPE & JENKINS LTD
 20 N WACKER
 1660
 CHICAGO , IL 60606

			Customer No.	Invoice No.	Period Ending	Amount Due	Page		
			17849	96925	08/2/2020	41.63	pg 1 of 1		
DATE	JOB NO.	SVC	SERVICE DETAIL				CHARGES	TOTAL	
7/29/2020	6736712	STR	KLEIN THORPE & JENKINS LTD 20 N WACKER CHICAGO IL 60606 Caller: JADA FRANKLIN Signed: Kella Ref: NONE BOL:	WISE MORRISSEY 161 N CLARK CHICAGO IL 60601 Pcs: 1 Weight: 1		Service Fuel Sur	37.50 4.13	41.63	
<p>1849-314</p> <p>Total Amount Due:</p>								41.63	

For accounting questions, please call (312) 226-9234
 INVOICE PAYMENT DUE UPON RECEIPT

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: September 30, 2020

Matter ID
1849-315

Statement # 212960
For Legal Services Rendered through August 31, 2020
Fire Department Matters

Professional Fees	Hours	Amount
8/5/2020 MTJ Communication with Village staff (Bronaugh and Savage) re phone line connection issues	0.30	57.00
8/6/2020 MTJ Receipt and review of letter from Chief Bronaugh re Vehicle / Railroad Crossings Blocked by Trains for over 10 Minutes and preparation and sending of transmittal email to and communication with Chief Bronaugh and Chief Talley re options for stopping Vehicle / Railroad Crossings Blocked by Trains and legality of Illinois Motor Vehicle Code provisions and fines regulating railroad crossing blockages by trains per 625 ILCS 5/18c-7402 (Safety requirements for railroad operations) and jurisdiction of US Dept. of Transportation's Surface Transportation Board over train operations, not the Illinois Commerce Commission (only governs train crossing). Enforcement actions need to get filed with the FSTB and transmit article re enforcement action re train blockages in Chicago and Evergreen Park	0.40	76.00
8/18/2020 MTJ Communications with Bronaugh and Norfleet re options for dealing with railroad / automobile vehicle crossing blockages; communication with UPRR Public Affairs Representative re contact information for legal counsel of UPRR who handles railroad / automobile vehicle crossing blockages	0.60	114.00
8/29/2020 MTJ Receipt and review of 6 photos of repeated train blockages of vehicle / railway crossings by UPRR trains and 4 incidents of recent freight train blockages along the UPRR line in Maywood and communication from Bronaugh re same; preparation and sending of transmittal email with photos and crossing blockage info to and communication with UPRR Public Affairs - representative re same and update file re same	0.60	114.00
8/31/2020 MTJ Communication with UPRR re repeated train blockages of	0.30	57.00

vehicle / railway crossings

Total Fees: 418.00

Rate Summary

Michael T. Jurusik	2.20 hours at \$ 190.00/hr	418.00
Total hours:	<u>2.20</u>	Total Fees: <u>418.00</u>

Payments

9/9/2020	Payment	720.00
	Total Payments:	<u>720.00</u>

Total Current Billing: 418.00

Previous Trust Balance:	0.00
Change in Trust:	<u>0.00</u>
Trust Balance:	<u>0.00</u>

Previous Balance Before Payments:	1,670.00
Less Payment(s) Received:	<u>- 720.00</u>
Previous Balance Due:	950.00
Total Current Billing:	<u>+ 418.00</u>

Total Now Due: 1,368.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1680
Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2020

Matter ID
1849-460

Statement # 212967
For Legal Services Rendered through August 31, 2020
Park District Matters

Professional Fees	Hours	Amount
8/19/2020 MTJ Review status of Intergovernmental Agreement re turnover of parks in phased schedule	0.20	38.00
8/20/2020 MAM Review status of IGA re transfer of Park properties; communication to Park District attorney and counsel re same	0.30	57.00
8/25/2020 MAM Receipt and initial review of Park Transfer IGA comments and edits from Park District attorney	0.30	57.00
8/31/2020 MTJ Review proposed edits by Park District attorney re IGA for Turnover of Parks and consideration of legal issues re same	0.20	38.00
8/31/2020 MAM Review of Park District comments and edits to park transfer IGA; consideration of legal issues re same	1.00	190.00
	Total Fees:	<u>380.00</u>

Rate Summary

Michael T. Jurusik	0.40 hours at \$ 190.00/hr	76.00
Michael A. Marrs	1.60 hours at \$ 190.00/hr	304.00
Total hours:	<u>2.00</u>	Total Fees: <u>380.00</u>

Detailed Disbursements

Photocopies	3.60
Total Disbursements:	<u>3.60</u>

Payments

9/9/2020	Payment	1,425.00
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Total Payments: 1,425.00

Total Current Billing: 383.60

Previous Trust Balance: 0.00
Change in Trust: 0.00

Trust Balance: 0.00

Previous Balance Before Payments: 2,717.00
Less Payment(s) Received: - 1,425.00
Previous Balance Due: 1,292.00
Total Current Billing: + 383.60

Total Now Due: 1,675.60

Michael T. Jurusik

October 14, 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 August 2020
regarding Litigation Matters per the attached computer printouts:

1849/26-212950	Traffic and Local Ordinance Prosecution	\$ 852.50
1849/60-212953	Administrative Adjudication Litigation.....	1,054.00
1849/62-212954	Disbursements	322.10
1849/163-212956	Third Party Litigation	207.00
1849/199-212957	PTAB Appeals.....	38.00
1849/211-212958	Demolition – 144 S. 9th Avenue.....	626.00
1849/421-212965	Village Liens.....	133.00
1849/501-212972	Teamsters Local Union No. 705 (Mark Gable) Arbitration Award Litigation	739.26
1849/504-212973	Demolition – 313 S. 3rd Avenue.....	412.40
1849/505-212974	Demolition – 401 N. 4th Avenue.....	66.00
1849/506-212975	Demolition – 801 N. 5th Avenue.....	393.80
1849/507-212976	Demolition – 1323 S. 5th Avenue.....	106.60
1849/508-212977	Demolition – 417 N. 7th Avenue.....	389.00
1849/509-212978	Demolition – 809 S. 10th Avenue.....	66.00
1849/510-212979	Demolition – 811 S. 10th Avenue.....	391.00
1849/511-212980	Demolition – 305 S. 11th Avenue.....	123.00
1849/512-212981	Demolition – 430 S. 16th Avenue.....	334.40
1849/513-212982	Demolition – 422 S. 16th Avenue.....	47.00
1849/514-212983	Demolition – 828 S. 18th Avenue.....	334.20
1849/515-212984	Demolition – 227 S. 19th Avenue.....	334.00
1849/516-212985	Demolition – 611 S. 20th Avenue.....	315.40
1849/517-212986	Demolition – 18 S. 21st Avenue.....	315.20
	TOTAL DUE:	<u>\$ 7,599.86</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: September 30, 2020

Matter ID
1849-026

Statement # 212950
For Legal Services Rendered through August 31, 2020
Traffic and Local Ordinance Prosecution

Professional Fees	Hours	Amount
8/3/2020 MSG Receipt and review of Chief Talley's instruction regarding upcoming local traffic calls	0.20	31.00
8/12/2020 MSG Preparation for and prosecution of Maywood local traffic citations	2.40	372.00
8/26/2020 MSG Preparation for and prosecution of Maywood's local traffic (petty offenses) court call	2.90	449.50
	Total Fees:	<u>852.50</u>

Rate Summary	
Matthew S. Guerrero	5.50 hours at \$ 155.00/hr 852.50
Total hours:	<u>5.50</u> Total Fees: <u>852.50</u>

Payments

9/9/2020	Payment	387.50
	Total Payments:	<u>387.50</u>

Total Current Billing: 852.50

		Previous Balance Before Payments:	3,156.84
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 387.50</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	2,769.34
Trust Balance:	<u>0.00</u>	Total Current Billing:	<u>+ 852.50</u>

Total Now Due: 3,621.84

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: September 30, 2020

Matter ID
1849-062

Statement # 212954
For Legal Services Rendered through August 31, 2020
Disbursements

Detailed Disbursements

Photocopies	318.00
Westlaw Research	4.10 (1)
Total Disbursements:	<u>322.10</u>

Payments

9/9/2020	Payment	514.81
	Total Payments:	<u>514.81</u>

Total Current Billing: 322.10

Previous Trust Balance:	0.00	Previous Balance Before Payments:	2,885.97
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 514.81</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	2,371.16
		Total Current Billing:	<u>+ 322.10</u>
		Total Now Due:	<u>2,693.26</u>

Michael T. Jurusik

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Westlaw Charges

Date Range: August 2020

Client: 1849-062 / Village of Maywood Disbursements

Total for 8/03/2020	<u>\$4.10</u>
Total:	\$4.10

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: September 30, 2020

Matter ID
1849-163

Statement # 212956
For Legal Services Rendered through August 31, 2020
Third Party Litigation

Professional Fees			Hours	Amount
8/4/2020	MTJ	Receipt and review of third party subpoena for Village records re Gary Howard and work performed for Village and partial preparation of Village response to same; work on Village response to subpoena re traffic light and intersection records and video from Cobb v. Jagusch and Fluid-Aire Dynamics DOL: 4/25/2017	0.60	114.00
8/4/2020	MSG	Communications with Deputy Chief Willis and Village Engineer Mark Lucas regarding subpoenas from Orchard Lane Law re: body cameras of an accident that occurred at 9th Avenue and Roosevelt Road on April 25, 2017, and whether the Village or IDOT was responsible for traffic cameras and traffic light patterns of that intersection on the date in question	0.60	93.00
			Total Fees:	<u>207.00</u>

Rate Summary

Michael T. Jurusik	0.60 hours at \$ 190.00/hr	114.00
Matthew S. Guerrero	0.60 hours at \$ 155.00/hr	93.00
Total hours:	<u>1.20</u>	Total Fees: <u>207.00</u>

		Total Current Billing:	<u>207.00</u>
<hr/>			
Previous Trust Balance:	0.00	Previous Balance Before Payments:	640.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	640.00
		Total Current Billing:	<u>+ 207.00</u>
		Total Now Due:	<u>847.00</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
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Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2020

Matter ID
1849-199

Statement # 212957
For Legal Services Rendered through August 31, 2020
PTAB Appeals

Professional Fees			Hours	Amount
8/26/2020	MAL	Communications from co-counsel re appraisal cost sharing for Imperial Realty FOIA	0.20	38.00
			Total Fees:	<u>38.00</u>

Rate Summary			
Mallory A. Milluzzi		0.20 hours at \$ 190.00/hr	38.00
	Total hours:	<u>0.20</u>	Total Fees: <u>38.00</u>

Payments

10/1/2019	Payment	152.00
10/29/2019	Payment	228.00
11/26/2019	Payment	741.00
12/2/2019	Payment	38.00
		Total Payments: <u>1,159.00</u>

Total Current Billing: 38.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	1,159.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 1,159.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	0.00
		Total Current Billing:	<u>+ 38.00</u>
		Total Now Due:	<u>38.00</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: September 30, 2020

Matter ID
1849-211

Statement # 212958
For Legal Services Rendered through August 31, 2020
Demolition - 144 S. 9th Avenue

Professional Fees			Hours	Amount
8/3/2020	CP	Preparation of Notice of Filing; pre-filing preparation of Notice of Filing and Joint Status Report of Settlement per IL Supreme Court Rules; preparation of same for filing; preparation of eFileIL document description form for filing in 1st Appellate District Court of IL of same; preparation of transmittal letter to G. Raimondi regarding service of same	1.00	90.00
8/3/2020	HCJ	Preparation of joint status report on settlement; communication with opposing counsel re same; preparation for filing of same	0.80	152.00
8/5/2020	CP	Continue preparation of transmittal letter to G. Raimondi regarding service of Notice of Filing and Joint Status Report of Settlement	0.10	9.00
8/19/2020	HCJ	Communication with opposing counsel and Village re settlement agreement, execution and payment	0.40	76.00
8/24/2020	HCJ	Communication with opposing counsel re status of settlement documents	0.30	57.00
8/26/2020	KK	Preparation of Notice of Filing; pre-filing preparation of Notice of Filing and Joint Status Report on Settlement per IL Supreme Court Rules; preparation of same for filing; preparation of eFileIL document description form for filing in the Appellate Court of Illinois of same; preparation of transmittal of file-stamped documents to attorneys of record	1.00	90.00
8/26/2020	HCJ	Communication with opposing counsel re settlement documents; preparation and filing of joint status report on settlement with appellate court	0.80	152.00
			Total Fees:	626.00

Rate Summary

Howard C. Jablecki	2.30 hours at \$ 190.00/hr	437.00
Carol Pinkston	1.10 hours at \$ 90.00/hr	99.00

Kathleen Kestler

1.00 hours at \$ 90.00/hr

90.00

Total hours: 4.40

Total Fees: 626.00

Total Current Billing: 626.00

Previous Trust Balance: 0.00

Change in Trust: 0.00

Trust Balance: 0.00

Previous Balance Before Payments: 2,098.00

Less Payment(s) Received: - 0.00

Previous Balance Due: 2,098.00

Total Current Billing: + 626.00

Total Now Due: 2,724.00

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
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Chicago, IL 60606
(312) 984-6400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2020

Matter ID
1849-421

Statement # 212965
For Legal Services Rendered through August 31, 2020
Village Liens

Professional Fees			Hours	Amount
8/4/2020	MTJ	Communication from attorney Hoffenberg office re Village memo of judgment against Boli Holdings 2 LLC and request for payoff letter / release of judgment	0.30	57.00
8/21/2020	MTJ	Communication from Lowe (Hunington Bank) re 2016 Village Lien filed against 817 South Sixth Avenue property (Tammer, Gholston) and review file re: same	0.40	76.00
			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:	57.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	57.00
		Total Current Billing:	<u>+ 133.00</u>
		Total Now Due:	<u>190.00</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: September 30, 2020

Matter ID
1849-501

Statement # 212972
For Legal Services Rendered through August 31, 2020
Teamsters Local Union No. 705 (Mark Gable) Arbitration Award Litigation

Professional Fees			Hours	Amount
8/7/2020	MSG	Review of opposing counsel settlement negotiations/documents; drafting correspondence regarding response to demand	0.40	62.00
8/7/2020	JAG	Review communications from opposing counsel regarding settlement proposal	0.50	95.00
8/11/2020	MSG	Drafting settlement demand letter to Village Manager Norfleet regarding Plaintiffs settlement demand	1.00	155.00
8/17/2020	MTJ	Review status of litigation and tentative settlement and update file re same	0.20	38.00
8/21/2020	JAG	Communications with Village Manager regarding settlement proposal from Teamsters	0.50	95.00
8/25/2020	MSG	Preparing and drafting a Settlement Agreement and General Release	1.00	155.00
			Total Fees:	<u>600.00</u>

Rate Summary

Michael T. Jurusik	0.20 hours at \$ 190.00/hr	38.00
Jason A. Guisinger	1.00 hours at \$ 190.00/hr	190.00
Matthew S. Guerrero	2.40 hours at \$ 155.00/hr	372.00
Total hours:	<u>3.60</u>	Total Fees: <u>600.00</u>

Detailed Disbursements

Westlaw Research	139.26
Total Disbursements:	<u>139.26</u>

		Total Current Billing:	<u>739.26</u>
		<hr/>	
		Previous Balance Before Payments:	1,529.52
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 0.00</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	1,529.52
		Total Current Billing:	<u>+ 739.26</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>2,268.78</u>

Michael T. Jurusik

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Westlaw Charges

Date Range: August 2020

Client: 1849-501 / Teamsters Local Union No. 705 (Mark Gable) Arbitration Award

Total for 08/11/2020 \$139.26

Total: \$139.26

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: September 30, 2020

Matter ID
1849-504

Statement # 212973
For Legal Services Rendered through August 31, 2020
Demolition - 313 S. 3rd Avenue

Professional Fees			Hours	Amount
8/13/2020	MAM	Receipt of minutes of demolition; other preliminary work on initiation of fast track demolition	0.10	19.00
8/13/2020	CPF	Review of minutes of demolition for evidence of record owners and interested parties requiring notice; review current condition of property; initial drafting of notice to remediate	1.50	285.00
8/14/2020	CP	Research Cook County Viewer for satellite view of 313 S 3rd Avenue // PIN 15-11-314-004-0000	0.10	9.00
8/20/2020	MAM	Review of minutes of demolition; review of materials from Village; work on service list	0.50	95.00
			Total Fees:	<u>408.00</u>

Rate Summary

Michael A. Marrs	0.60 hours at \$ 190.00/hr	114.00
Carmen P. Forte, Jr.	1.50 hours at \$ 190.00/hr	285.00
Carol Pinkston	0.10 hours at \$ 90.00/hr	9.00
Total hours:	<u>2.20</u>	Total Fees: <u>408.00</u>

Detailed Disbursements

Photocopies	4.40
Total Disbursements:	<u>4.40</u>

		Total Current Billing:	<u>412.40</u>
<hr/>			
		Previous Balance Before Payments:	95.00
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 0.00
Change in Trust:	<u>0.00</u>	Previous Balance Due:	95.00
		Total Current Billing:	+ <u>412.40</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>507.40</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: September 30, 2020

Matter ID
1849-505

Statement # 212974
For Legal Services Rendered through August 31, 2020
Demolition - 401 N. 4th Avenue

Professional Fees	Hours	Amount
8/13/2020 MAM Receipt of minutes of demolition; other preliminary work on initiation of fast track demolition	0.10	19.00
8/14/2020 CP Research Cook County Viewer for satellite view of 401 N. 4th Avenue // PIN 15-11-121-007-0000	0.10	9.00
8/20/2020 MAM Review of materials from Village	0.20	38.00
	Total Fees:	<u>66.00</u>

Rate Summary

Michael A. Marrs	0.30 hours at \$ 190.00/hr	57.00
Carol Pinkston	0.10 hours at \$ 90.00/hr	9.00
	Total hours:	<u>0.40</u>
	Total Fees:	<u>66.00</u>

Total Current Billing: 66.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	76.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	76.00
		Total Current Billing:	<u>+ 66.00</u>
		Total Now Due:	<u><u>142.00</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: September 30, 2020

Matter ID
1849-506

Statement # 212975
For Legal Services Rendered through August 31, 2020
Demolition - 801 N. 5th Avenue

Professional Fees			Hours	Amount
8/10/2020	CPF	Review of minutes of demolition for evidence of record owners and interested parties requiring notice; review current condition of property; initial drafting of notice to remediate	1.50	285.00
8/13/2020	MAM	Receipt of minutes of demolition; other preliminary work on initiation of fast track demolition	0.10	19.00
8/14/2020	CP	Research Cook County Viewer for satellite view of 801 N. 5th Avenue // PIN 15-02-326-013-0000	0.10	9.00
8/20/2020	MAM	Review of minutes of demolition; review of materials from Village; work on service list	0.40	76.00
			Total Fees:	<u>389.00</u>

Rate Summary

Michael A. Marrs	0.50 hours at \$ 190.00/hr	95.00
Carmen P. Forte, Jr.	1.50 hours at \$ 190.00/hr	285.00
Carol Pinkston	0.10 hours at \$ 90.00/hr	9.00
Total hours:	<u>2.10</u>	Total Fees: <u>389.00</u>

Detailed Disbursements

Photocopies	4.80
Total Disbursements:	<u>4.80</u>

		Total Current Billing:	<u>393.80</u>
<hr/>			
		Previous Balance Before Payments:	76.00
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 0.00</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	76.00
		Total Current Billing:	<u>+ 393.80</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>469.80</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: September 30, 2020

Matter ID
1849-507

Statement # 212976
For Legal Services Rendered through August 31, 2020
Demolition - 1323 S. 5th Avenue

Professional Fees			Hours	Amount
8/13/2020	MAM	Receipt of minutes of demolition; other preliminary work on initiation of fast track demolition	0.10	19.00
8/14/2020	CP	Research Cook County Viewer for satellite view of 1323 S. 5th Avenue // PIN 15-14-128-004-0000	0.10	9.00
8/20/2020	MAM	Review of minutes of demolition; review of materials from Village; work on service list	0.40	76.00
			Total Fees:	<u>104.00</u>

Rate Summary

Michael A. Marrs	0.50 hours at \$ 190.00/hr	95.00
Carol Pinkston	0.10 hours at \$ 90.00/hr	9.00
Total hours:	<u>0.60</u>	Total Fees: <u>104.00</u>

Detailed Disbursements

Photocopies	2.60
Total Disbursements:	<u>2.60</u>

		Total Current Billing:	<u>106.60</u>
<hr/>			
		Previous Balance Before Payments:	76.00
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 0.00
Change in Trust:	<u>0.00</u>	Previous Balance Due:	76.00
		Total Current Billing:	+ <u>106.60</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>182.60</u>

Michael T. Jurusik

Klein, Thorpe and Jenkins, Ltd.

20 N. Wacker Drive
Suite 1660
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(312) 984-6400

Village of Maywood
Mayor Edwenna Perkins
40 Madison Street
Maywood, IL 60153

Statement Date: September 30, 2020

Matter ID
1849-508

Statement # 212977
For Legal Services Rendered through August 31, 2020
Demolition - 417 N. 7th Avenue

Professional Fees			Hours	Amount
8/12/2020	CPF	Review of minutes of demolition for evidence of record owners and interested parties requiring notice; review current condition of property; initial drafting of notice to remediate	1.50	285.00
8/13/2020	MAM	Receipt of minutes of demolition; other preliminary work on initiation of fast track demolition	0.10	19.00
8/14/2020	CP	Research Cook County Viewer for satellite view of 417 N. 7th Avenue // PIN 15-11-118-001-0000	0.10	9.00
8/20/2020	MAM	Review of minutes of demolition; review of materials from Village; work on service list	0.40	76.00
			Total Fees:	<u>389.00</u>

Rate Summary

Michael A. Marrs	0.50 hours at \$ 190.00/hr	95.00
Carmen P. Forte, Jr.	1.50 hours at \$ 190.00/hr	285.00
Carol Pinkston	0.10 hours at \$ 90.00/hr	9.00
Total hours:	<u>2.10</u>	Total Fees: <u>389.00</u>

Total Current Billing: 389.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	76.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	76.00
		Total Current Billing:	<u>+ 389.00</u>
		Total Now Due:	<u>465.00</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: September 30, 2020

Matter ID
1849-509

Statement # 212978
For Legal Services Rendered through August 31, 2020
Demolition - 809 S. 10th Avenue

Professional Fees			Hours	Amount
8/13/2020	MAM	Receipt of minutes of demolition; other preliminary work on initiation of fast track demolition	0.10	19.00
8/14/2020	CP	Research Cook County Viewer for satellite view of 809 S. 10th Avenue // PIN 15-10-438-004-0000	0.10	9.00
8/20/2020	MAM	Review of Village materials re property	0.20	38.00
			Total Fees:	<u>66.00</u>

Rate Summary

Michael A. Marrs	0.30 hours at \$ 190.00/hr	57.00
Carol Pinkston	0.10 hours at \$ 90.00/hr	9.00
Total hours:	<u>0.40</u>	Total Fees: <u>66.00</u>

Total Current Billing: 66.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	76.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	76.00
		Total Current Billing:	<u>+ 66.00</u>

Total Now Due: 142.00

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: September 30, 2020

Matter ID
1849-510

Statement # 212979
For Legal Services Rendered through August 31, 2020
Demolition - 811 S. 10th Avenue

Professional Fees			Hours	Amount
8/13/2020	MAM	Receipt of minutes of demolition; other preliminary work on initiation of fast track demolition	0.10	19.00
8/13/2020	CPF	Review of minutes of demolition for evidence of record owners and interested parties requiring notice; review current condition of property; initial drafting of notice to remediate	1.50	285.00
8/14/2020	CP	Research Cook County Viewer for satellite view of 811 S. 10th Avenue // PIN 15-10-438-005-0000	0.10	9.00
8/20/2020	MAM	Review of minutes of demolition; review of materials from Village; work on service list	0.40	76.00
			Total Fees:	<u>389.00</u>

Rate Summary

Michael A. Marrs	0.50 hours at \$ 190.00/hr	95.00
Carmen P. Forte, Jr.	1.50 hours at \$ 190.00/hr	285.00
Carol Pinkston	0.10 hours at \$ 90.00/hr	9.00
Total hours:	<u>2.10</u>	Total Fees: <u>389.00</u>

Detailed Disbursements

Photocopies	2.00
Total Disbursements:	<u>2.00</u>

		Total Current Billing:	<u>391.00</u>
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		Previous Balance Before Payments:	76.00
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 0.00</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	76.00
		Total Current Billing:	<u>+ 391.00</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>467.00</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: September 30, 2020

Matter ID
1849-511

Statement # 212980
For Legal Services Rendered through August 31, 2020
Demolition - 305 S. 11th Avenue

Professional Fees	Hours	Amount
8/13/2020 MAM Receipt of minutes of demolition; other preliminary work on initiation of fast track demolition	0.20	38.00
8/14/2020 CP Research Cook County Viewer for satellite view of 305 S. 11th Avenue // PIN 15-10-408-002-0000	0.10	9.00
8/20/2020 MAM Review of minutes of demolition; review of materials from Village; work on service list	0.40	76.00
	Total Fees:	123.00

Rate Summary

Michael A. Marrs	0.60 hours at \$ 190.00/hr	114.00
Carol Pinkston	0.10 hours at \$ 90.00/hr	9.00
Total hours:	0.70	Total Fees: 123.00

Total Current Billing: 123.00

	Previous Balance Before Payments:	76.00
Previous Trust Balance: 0.00	Less Payment(s) Received: -	0.00
Change in Trust: 0.00	Previous Balance Due:	76.00
Trust Balance: 0.00	Total Current Billing: +	123.00
	Total Now Due:	199.00

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: September 30, 2020

Matter ID
1849-512

Statement # 212981
For Legal Services Rendered through August 31, 2020
Demolition - 430 S. 16th Avenue

Professional Fees			Hours	Amount
8/12/2020	CPF	Review of minutes of demolition for evidence of record owners and interested parties requiring notice; review current condition of property; initial drafting of notice to remediate	1.50	285.00
8/13/2020	MAM	Receipt of minutes of demolition; other preliminary work on initiation of fast track demolition	0.20	38.00
8/14/2020	CP	Research Cook County Viewer for satellite view of 430 S. 16th Avenue // PIN 15-10-410-016-0000	0.10	9.00
			Total Fees:	<u>332.00</u>

Rate Summary

Michael A. Marrs	0.20 hours at \$ 190.00/hr	38.00
Carmen P. Forte, Jr.	1.50 hours at \$ 190.00/hr	285.00
Carol Pinkston	0.10 hours at \$ 90.00/hr	9.00
Total hours:	<u>1.80</u>	Total Fees: <u>332.00</u>

Detailed Disbursements

Photocopies	2.40
Total Disbursements:	<u>2.40</u>

		Total Current Billing:	<u>334.40</u>
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		Previous Balance Before Payments:	76.00
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 0.00</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	76.00
		Total Current Billing:	<u>+ 334.40</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>410.40</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: September 30, 2020

Matter ID
1849-513

Statement # 212982
For Legal Services Rendered through August 31, 2020
Demolition - 422 S. 16th Avenue

Professional Fees			Hours	Amount
8/13/2020	MAM	Receipt of minutes of demolition; other preliminary work on initiation of fast track demolition	0.20	38.00
8/14/2020	CP	Research Cook County Viewer for satellite view of 422 S. 16th Avenue // PIN 15-15-410-014-0000	0.10	9.00
			Total Fees:	<u>47.00</u>

Rate Summary

Michael A. Marrs	0.20 hours at \$ 190.00/hr	38.00
Carol Pinkston	0.10 hours at \$ 90.00/hr	9.00
Total hours:	<u>0.30</u>	Total Fees: <u>47.00</u>

Total Current Billing: 47.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	76.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	76.00
		Total Current Billing:	<u>+ 47.00</u>

Total Now Due: 123.00

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: September 30, 2020

Matter ID
1849-514

Statement # 212983
For Legal Services Rendered through August 31, 2020
Demolition - 828 S. 18th Avenue

Professional Fees			Hours	Amount
8/10/2020	CPF	Review of minutes of demolition for evidence of record owners and interested parties requiring notice; review current condition of property; initial drafting of notice to remediate	1.50	285.00
8/13/2020	MAM	Receipt of minutes of demolition; other preliminary work on initiation of fast track demolition	0.20	38.00
8/14/2020	CP	Research Cook County Viewer for satellite view of 828 S. 18th Avenue // PIN 15-10-330-024-0000	0.10	9.00
			Total Fees:	<u>332.00</u>

Rate Summary

Michael A. Marrs	0.20 hours at \$ 190.00/hr	38.00
Carmen P. Forte, Jr.	1.50 hours at \$ 190.00/hr	285.00
Carol Pinkston	0.10 hours at \$ 90.00/hr	9.00
Total hours:	<u>1.80</u>	Total Fees: <u>332.00</u>

Detailed Disbursements

Photocopies	2.20
Total Disbursements:	<u>2.20</u>

		Total Current Billing:	<u>334.20</u>
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		Previous Balance Before Payments:	76.00
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 0.00</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	76.00
		Total Current Billing:	<u>+ 334.20</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>410.20</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: September 30, 2020

Matter ID
1849-515

Statement # 212984
For Legal Services Rendered through August 31, 2020
Demolition - 227 S. 19th Avenue

Professional Fees			Hours	Amount
8/12/2020	CPF	Review of minutes of demolition for evidence of record owners and interested parties requiring notice; review current condition of property; initial drafting of notice to remediate	1.50	285.00
8/13/2020	MAM	Receipt of minutes of demolition; other preliminary work on initiation of fast track demolition	0.20	38.00
8/14/2020	CP	Research Cook County Viewer for satellite view of 227 S. 19th Avenue // PIN 15-10-306-013-0000	0.10	9.00
			Total Fees:	<u>332.00</u>

Rate Summary

Michael A. Marrs	0.20 hours at \$ 190.00/hr	38.00
Carmen P. Forte, Jr.	1.50 hours at \$ 190.00/hr	285.00
Carol Pinkston	0.10 hours at \$ 90.00/hr	9.00
Total hours:	<u>1.80</u>	Total Fees: <u>332.00</u>

Detailed Disbursements

Photocopies	2.00
Total Disbursements:	<u>2.00</u>

		Total Current Billing:	<u>334.00</u>
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Previous Trust Balance:	0.00	Previous Balance Before Payments:	76.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	- 0.00
Trust Balance:	<u>0.00</u>	Previous Balance Due:	76.00
		Total Current Billing:	+ <u>334.00</u>
		Total Now Due:	<u>410.00</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: September 30, 2020

Matter ID
1849-516

Statement # 212985
For Legal Services Rendered through August 31, 2020
Demolition - 611 S. 20th Avenue

Professional Fees			Hours	Amount
8/12/2020	CPF	Review of minutes of demolition for evidence of record owners and interested parties requiring notice; review current condition of property; initial drafting of notice to remediate	1.50	285.00
8/13/2020	MAM	Receipt of minutes of demolition; other preliminary work on initiation of fast track demolition	0.10	19.00
8/14/2020	CP	Research Cook County Viewer for satellite view of 611 S. 20th Avenue // PIN 15-10-321-008-0000	0.10	9.00
			Total Fees:	<u>313.00</u>

Rate Summary

Michael A. Marrs	0.10 hours at \$ 190.00 /hr	19.00
Carmen P. Forte, Jr.	1.50 hours at \$ 190.00 /hr	285.00
Carol Pinkston	0.10 hours at \$ 90.00 /hr	9.00
Total hours:	<u>1.70</u>	Total Fees: <u>313.00</u>

Detailed Disbursements

Photocopies	2.40
Total Disbursements:	<u>2.40</u>

		Total Current Billing:	<u>315.40</u>
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		Previous Balance Before Payments:	76.00
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 0.00</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	76.00
		Total Current Billing:	<u>+ 315.40</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>391.40</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: September 30, 2020

Matter ID
1849-517

Statement # 212986
For Legal Services Rendered through August 31, 2020
Demolition - 18 S. 21st Avenue

Professional Fees			Hours	Amount
8/12/2020	CPF	Review of minutes of demolition for evidence of record owners and interested parties requiring notice; review current condition of property; initial drafting of notice to remediate	1.50	285.00
8/13/2020	MAM	Receipt of minutes of demolition; other preliminary work on initiation of fast track demolition	0.10	19.00
8/14/2020	CP	Research Cook County Viewer for satellite view of 18 S. 21st Avenue // PIN 15-10-116-023-0000	0.10	9.00
			Total Fees:	<u>313.00</u>

Rate Summary

Michael A. Marrs	0.10 hours at \$ 190.00/hr	19.00
Carmen P. Forte, Jr.	1.50 hours at \$ 190.00/hr	285.00
Carol Pinkston	0.10 hours at \$ 90.00/hr	9.00
Total hours:	<u>1.70</u>	Total Fees: <u>313.00</u>

Detailed Disbursements

Photocopies	2.20
Total Disbursements:	<u>2.20</u>

		Total Current Billing:	<u>315.20</u>
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		Previous Balance Before Payments:	76.00
Previous Trust Balance:	0.00	Less Payment(s) Received:	- 0.00
Change in Trust:	<u>0.00</u>	Previous Balance Due:	76.00
		Total Current Billing:	+ <u>315.20</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>391.20</u>

Michael T. Jurusik

October 14, 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 August 2020 regarding Economic Redevelopment Matters and Miscellaneous Matters per the attached computer printouts:

1849/17-212948	TIF – Madison Street.....	\$ 537.00
1849/19-212949	TIF – Roosevelt Road.....	1,506.60
1849/47-212951	Real Estate Matters (ANLAP, Tax Reactivation)	3,350.20
1849/50-212952	Plan Commission / ZBA.....	1,349.00
1849/88-212955	Liquor Commission/Liquor License Matters.....	247.00
1849/359-212961	Tax Deed / 415 Roosevelt Rd. (Roosevelt Road TIF – Reimb.).....	926.00
1849/371-212962	TIF – St. Charles Road (Escrow #6 – Economic Incentives & Projects – Reimb.) ...	2,651.60
1849/404-212963	Outdoor Ad (Electronic Billboard at Harrison St. between 10th & 11th Avenues) (Reimb.).....	1,277.60
1849/417-212964	911 Dispatch Consolidation.....	57.00
1849/422-212966	Water Fund Matters.....	155.00
1849/494-212968	Grants and IGAs - MWRDGC.....	155.00
1849/495-212969	Grants and IGAs – State of Illinois.....	428.00
1849/497-212970	Zoning Matters.....	551.00
1849/500-212971	COVID-19 Matters.....	193.00

TOTAL DUE: \$ 13,384.00

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: September 30, 2020

Matter ID
1849-017

Statement # 212948
For Legal Services Rendered through August 31, 2020
TIF - Madison Street

Professional Fees			Hours	Amount
8/18/2020	MTJ	Review Schedule of Village actions (mailings of notices, public meeting by Village staff, JRB Meeting meeting and public hearing by Village Board for 12 Year Term Extension) and communication with McKenna re status of mailing lists for notices for JRB meeting and public meeting and public hearing for 12 year extension of Madison Street/Fifth Avenue Tax Increment Financing District	0.20	44.00
8/19/2020	MTJ	Partial preparation of ORDINANCE AUTHORIZING CERTAIN EXPENDITURES FROM THE MADISON STREET / 5TH AVENUE TAX INCREMENT FINANCING REDEVELOPMENT PROJECT AREA FUND TO PAY FOR THE VILLAGE'S SHARE OF A FAÇADE IMPROVEMENT PROJECT (facade Improvements by Neder Capital Services, LLC at 1416 South 5th Avenue Maywood, Illinois)	0.20	44.00
8/20/2020	MSG	Preparation of ORDINANCE AUTHORIZING CERTAIN EXPENDITURES FROM THE MADISON STREET / 5TH AVENUE TAX INCREMENT FINANCING REDEVELOPMENT PROJECT AREA FUND TO PAY FOR THE VILLAGE'S SHARE OF A FAÇADE IMPROVEMENT PROJECT (Façade Improvements by Neder Capital Services, LLC at 1416 South 5th Avenue Maywood, Illinois) and Cover Memo to Village Board re same	1.00	185.00
8/21/2020	MTJ	Communication with Durham re status of mailing lists for notices for JRB Meeting and public hearing for 12 year extension of Tax Increment Financing District	0.20	44.00
8/26/2020	MTJ	Review Director West memo to Village Board re change order and project and preparation of ORDINANCE APPROVING CHANGE ORDER NUMBER 1 TO PAVEMENT STRIPING CONTRACT WITH MARK-IT	1.00	220.00

STRIPING, INC. FOR MADISON STREET /
WASHINGTON STREET TIF DISTRICT PAVEMENT
STRIPING PROJECT AND AUTHORIZING THE
EXPENDITURE OF MADISON STREET / WASHINGTON
STREET TIF DISTRICT FUNDS FOR SUCH CHANGE
ORDER WORK and preparation of transmittal memo to
Village Board re same

Total Fees: 537.00

Rate Summary

Michael T. Jurusik	1.60 hours at \$ 220.00/hr	352.00
Matthew S. Guerrero	1.00 hours at \$ 185.00/hr	185.00
Total hours:	<u>2.60</u>	Total Fees: <u>537.00</u>

Total Current Billing: 537.00

Previous Trust Balance: 0.00
 Change in Trust: 0.00
 Trust Balance: 0.00

Previous Balance Before Payments: 5,314.62
 Less Payment(s) Received: - 0.00
 Previous Balance Due: 5,314.62
 Total Current Billing: + 537.00

Total Now Due: 5,851.62

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: September 30, 2020

Matter ID
1849-019

Statement # 212949
For Legal Services Rendered through August 31, 2020
TIF - Roosevelt Road

Professional Fees	Hours	Amount
8/3/2020 MSG Preparation of RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A PROFESSIONAL ENGINEERING SERVICES AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY RELATIVE TO THE EMERGENCY WATER INTERCONNECTION REPLACEMENT PROJECT IN MAYWOOD, ILLINOIS (10TH AVENUE AND ROOSEVELT ROAD) and Cover Memo to Village Board re: same	1.00	185.00
8/8/2020 MSG Preparation of RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE VILLAGE OF BROADVIEW RELATIVE TO THE PLACEMENT OF AN EMERGENCY WATER INTERCONNECTION (10TH AVENUE AND ROOSEVELT ROAD) and Cover Memo to Village Board re:same	1.00	185.00
8/10/2020 MTJ Review and edit memo to Village Board re Intergovernmental Agreement with Broadview for Construction, Operation and Maintenance of an Emergency Water Interconnection (10th Avenue and Roosevelt Road), review and edit approving Resolution re same and further review and preparation of Intergovernmental Agreement with Broadview for Construction, Operation and Maintenance of an Emergency Water Interconnection (10th Avenue and Roosevelt Road) and communications with Hancock (Peterhansen/Lucas) re terms for Intergovernmental Agreement for Construction, Operation and Maintenance of an Emergency Water Interconnection; review and edit memo to Village Board re Professional Engineering Services Agreement (PES Agreement) and Expenditures for an Emergency Water Interconnection Replacement Project (10th Avenue and Roosevelt Road), review and edit	1.80	396.00

8/10/2020	MTJ	approving Resolution re same Communication with Hancock (Peterhansen/Lucas) re comments to draft Intergovernmental Agreement with Broadview for Construction, Operation and Maintenance of an Emergency Water Interconnection (10th Avenue and Roosevelt Road) and finalization of same	0.50	110.00
8/10/2020	MSG	Preparation of RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND UNIQUE PLUMBING COMPANY, INC. (LOWEST, QUALIFIED, RESPONSIVE BIDDER) IN THE AMOUNT OF \$838,654.00 TO COMPLETE THE ROOSEVELT ROAD WATER SERVICE TRANSFER IMPROVEMENTS AND AUTHORIZING THE EXPENDITURE OF ROOSEVELT ROAD TIF FUNDS AND GENERAL FUNDS TO PAY FOR THE WORK and Cover Memo to Village Board re: same	1.00	185.00
8/12/2020	MTJ	Receipt and review of Hancock (Peterhansen/Lucas) memo re project bid and bid review; review and edit RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A BID RESPONSE AND CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND UNIQUE PLUMBING COMPANY, INC. IN THE AMOUNT OF \$838,654.00 TO COMPLETE THE ROOSEVELT ROAD WATER SERVICE TRANSFER IMPROVEMENTS AND AUTHORIZING THE EXPENDITURE OF ROOSEVELT ROAD TIF FUNDS AND GENERAL FUNDS TO PAY FOR THE WORK (Location: Roosevelt Road between 10th Avenue and 1st Avenue) and memo to Village Board re same	0.30	66.00
8/18/2020	MTJ	Review Schedule of Village actions (mailings of notices, public meeting by Village staff, JRB Meeting meeting and public hearing by Village Board for 12 Year Term Extension) and communication with McKenna re status of mailing lists for notices for JRB Meeting and public hearing for 12 year extension of Roosevelt Road Tax Increment Financing District	0.20	44.00
8/19/2020	MAM	Multiple communications with Village Engineer re finalizing easements for Roosevelt Road Water Service Transfer Project; consideration of recording issues related to same	0.60	132.00
8/20/2020	MAM	Communication from Village Engineer re payment to property owner for Roosevelt Road Water Service Transfer project	0.20	44.00
8/21/2020	MTJ	Communication with Durham re status of mailing lists for notices for JRB Meeting and public hearing for 12 year extension of Roosevelt Road Tax Increment Financing District	0.20	44.00

8/21/2020	MAM	Communications with property owner and Village re easement/payment on Burger King property	0.30	66.00
8/28/2020	MTJ	Receipt and review of Roosevelt Road Water System Transfer Improvements Plans from Hancock (Peterhansen/Lucas)	0.20	44.00
			Total Fees:	<u>1,501.00</u>

Rate Summary

Michael T. Jurusik	3.20 hours at \$ 220.00/hr	704.00
Michael A. Marr	1.10 hours at \$ 220.00/hr	242.00
Matthew S. Guerrero	3.00 hours at \$ 185.00/hr	555.00
Total hours:	<u>7.30</u>	Total Fees: <u>1,501.00</u>

Detailed Disbursements

Photocopies	5.60
Total Disbursements:	<u>5.60</u>

Total Current Billing: 1,506.60

Previous Trust Balance:	0.00	Previous Balance Before Payments:	13,420.40
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	13,420.40
		Total Current Billing:	<u>+ 1,506.60</u>
		Total Now Due:	<u><u>14,927.00</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: September 30, 2020

Matter ID
1849-047

Statement # 212951
For Legal Services Rendered through August 31, 2020
Real Estate Matters (ANLAP, Tax Reactivation)

Professional Fees	Hours	Amount
8/6/2020 MTJ Communication with Smith re approval process for sale of 1314 South 4th Avenue parcels in 2 halves to adjacent property owners	0.30	57.00
8/8/2020 MTJ Review two (2) development proposals and purchase offers of Andrew Homes re sale and redevelopment of 302 South 7th Avenue and 1113 Nichols Lane under Tax Reactivation Program for constructing two (2) new single family residences and preparation of memo to Village Board re same and preparation of RESOLUTION APPROVING THE SALE AND REDEVELOPMENT OF REAL PROPERTIES COMMONLY KNOWN AS 302 SOUTH 7th AVENUE AND 1113 NICHOLS LANE PURSUANT TO THE TAX REACTIVATION PROGRAM (Purchaser / Developer: Andrew Home D/B/A Andrew Home Design & Renovation, Inc.)	1.00	190.00
8/11/2020 MAM Review and edit ordinance approving bundle sale to Andrew Homes [1113 Nichols Land/302 S. 7th]; communication with A. Smith re same	0.50	95.00
8/12/2020 MAM Work on closing for Bundles 1 and 2 to Batelli; conference with A. Smith re issues on same	1.30	247.00
8/13/2020 KK Research latest deeds of records for information regarding the properties of 302 S. 7th Avenue (PIN: 15-11-309-009-0000) and 1113 Nichols Lane (PIN: 15-02-338-016-0000)	0.50	45.00
8/13/2020 MTJ Review file re property acquisition and restrictive covenant re 1113 Nichols Lane and 2003 KTJ memo re same	0.40	76.00
8/17/2020 MTJ Communications with Village staff (Myers and Smith) re 2003 Memo explaining restrictive covenant imposed on 1113 Nichols Lane property (use only as park land or public street) and option for securing release of covenant (majority vote of property owners in subdivision) and	1.00	190.00

		preparation and sending of transmittal email with 2003 Memo to Village staff; review and edit transmittal letters to Cook County Assessor and Cook County Treasurer re sale of tax exempt Village-owned land and removal of tax exemption due to sale to private party for private use for 818 S. 14th Avenue property and 837 S. 17th Avenue property		
8/17/2020	MAM	Work on Bundle 1 and 2 sales to Batelli	0.50	95.00
8/17/2020	CP	Review file for 239-241 S. 12th Avenue, and 837 S. 17th Ave for closing statement; review file for status of post-closing matters; research to determine if petitions for division/consolidation was filed	1.10	99.00
8/17/2020	CP	Review file for Bundle #1 and #2 - Batelli; research status of taxes	0.80	72.00
8/19/2020	MTJ	Partial preparation of Resolution Approving and Authorizing the Execution of a Plat of Resubdivision for the 126 South 13th Avenue Property and communication with Village staff (Lara and Smith) re approving copy of Plat; review and edit RESOLUTION APPROVING THE SALE AND REDEVELOPMENT OF REAL PROPERTIES COMMONLY KNOWN AS 302 SOUTH 7th AVENUE AND 1113 NICHOLS LANE PURSUANT TO THE TAX REACTIVATION PROGRAM (Purchaser / Developer: Andrew Home d/b/a Andrew Home Design & Renovation, Inc.) to pertain only to the sale of 302 South 7th Avenue property and preparation and sending of transmittal email with updated Resolution to and communication with Village Clerk's Office (Pavlik) and Smith, Myers and Lara re same; review ANLAP file and partial preparation of RESOLUTION APPROVING THE SALE OF REAL PROPERTY COMMONLY KNOWN AS THE NORTH 13.2 FEET OF 1314 SOUTH 4TH AVENUE PURSUANT TO THE ANLAP PROGRAM OF THE VILLAGE OF MAYWOOD (Purchasers: Gregory Bays and Belinda Bays, owners of 1312 South 4th Avenue, Maywood, Illinois); review ANLAP file and partial preparation of RESOLUTION APPROVING THE SALE OF REAL PROPERTY COMMONLY KNOWN AS THE SOUTH 13.2 FEET OF 1314 SOUTH 4TH AVENUE PURSUANT TO THE ANLAP PROGRAM OF THE VILLAGE OF MAYWOOD (Purchasers: Lionel Lusardi and Patricia Lusardi, owners of 1316 South 4th Avenue, Maywood, Illinois)	1.40	266.00
8/19/2020	MAM	Attention to subdivision process for various Bundle 1 and Bundle 2 properties [Batelli Bundles]	0.30	57.00
8/19/2020	CP	Revise letter regarding adding parcels 239 and 241 S. 12th Avenue back to the tax rolls upon municipality sale; revise letter regarding adding parcel 837 S. 17th Avenue back to the tax rolls upon Municipality sale	0.50	45.00

8/19/2020	CP	Communication with Chicago Title regarding updating Title Commitment for Bundle #1 & #2 - Batelli	0.20	18.00
8/22/2020	MSG	Preparation of RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A PLAT OF RESUBDIVISION FOR THE 126 SOUTH 13TH AVENUE PROPERTY and Cover Memo to Village Board re same	1.00	155.00
8/23/2020	MAM	Further preparation of Resolution for ANLAP sale of 1819 S. 12th; review of application and other materials re same	0.90	171.00
8/23/2020	MAM	Further preparation of Resolution for ANLAP sale of north half of 1314 S. 4th; review of application and other materials re same	0.80	152.00
8/23/2020	MAM	Further preparation of Resolution for tax reactivation sale of south half of 1314 S. 12th; review of application and other materials re same	1.10	209.00
8/24/2020	MAM	Work on 1314 S. 4th ANLAP closing	0.10	19.00
8/24/2020	MAM	Work on 1819 S. 12th ANLAP closing; receipt and review of legal description for property; add same to Resolution	0.20	38.00
8/24/2020	KK	Research Cook County Recorder of Deeds website to obtain the latest deeds of record for the property known as 1314 S. 4th Avenue (PIN: 15-14-128-007-0000; and research Cook County Recorder of Deeds website to obtain the latest deeds of record for the property known as 1819 S. 12th Avenue (PIN: 15-15-405-008-0000)	0.60	54.00
8/25/2020	MAM	Work on closing issues, documents and RDAs for Bundle 1, 2 and 1601 S. 5th [Batelli bundles]	1.00	190.00
8/26/2020	MTJ	Review file and preparation of RESOLUTION AUTHORIZING AND CONSENTING TO COOK COUNTY CLASS 6(B) PROPERTY TAX RATE DESIGNATION FOR THE PROPERTY COMMONLY KNOWN AS 114 SOUTH 8TH AVENUE, 810 ST. CHARLES ROAD AND 110 SOUTH 8TH AVENUE, MAYWOOD, ILLINOIS (A.V.W. Equipment Co, Inc.) and preparation and sending of transmittal email to Village staff re same; review status of land ownership and title to 302 South 7th Avenue and 1113 Nichols Lane	1.20	228.00
8/27/2020	MTJ	Final preparation of RESOLUTION AUTHORIZING AND CONSENTING TO COOK COUNTY CLASS 6(B) PROPERTY TAX RATE DESIGNATION FOR THE PROPERTY COMMONLY KNOWN AS 114 SOUTH 8TH AVENUE, 810 ST. CHARLES ROAD AND 110 SOUTH 8TH AVENUE, MAYWOOD, ILLINOIS (A.V.W. Equipment Co, Inc.) and preparation and sending of transmittal email to Village staff re same	0.40	76.00
8/27/2020	CP	Review updated title; revise Quit Claim Deed for 4 S. 20th Avenue; revise Quit Claim Deed for 126 S. 13th Avenue;	1.60	144.00

revise Quit Claim Deed for 203/205 S. 15th Avenue; revise Quit Claim Deed for 711 S. 9th Avenue; revise Quit Claim Deed for 1114 S. 2nd Avenue; revise Quit Claim Deed for 1601 S. 5th Avenue

8/28/2020	CP	Preparation of MyDec for 4 S. 20th Avenue, preparation of MyDec for 126 S. 13th Avenue; preparation 203-205 S. 15th Avenue; preparation of MyDEc for 711 S. 9th Avenue; preparation of MyDec 429 and 431 S. 14th Avenue; preparation of MyDec for 1114 S. 2nd Avenue; preparation of MyDec for 1601 S. 5th Avenue	3.40	306.00
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Total Fees: 3,294.00

Rate Summary

Michael T. Jurusik	5.70 hours at \$ 190.00/hr	1,083.00
Michael A. Marrs	6.70 hours at \$ 190.00/hr	1,273.00
Matthew S. Guerrero	1.00 hours at \$ 155.00/hr	155.00
Carol Pinkston	7.60 hours at \$ 90.00/hr	684.00
Kathleen Kestler	1.10 hours at \$ 90.00/hr	99.00
Total hours:	<u>22.10</u>	Total Fees: <u>3,294.00</u>

Detailed Disbursements

	Photocopies	28.00
8/12/2020	Certified Mail 239-241 S. 12th Ave; 8375 S. 17th Ave.	28.20 (1)
	Total Disbursements:	<u>56.20</u>

Payments

9/9/2020	Payment	1,633.16
	Total Payments:	<u>1,633.16</u>

Total Current Billing: 3,350.20

	Previous Balance Before Payments:	7,101.26
Previous Trust Balance:	0.00	Less Payment(s) Received: <u>- 1,633.16</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due: 5,468.10
Trust Balance:	<u>0.00</u>	Total Current Billing: <u>+ 3,350.20</u>

Total Now Due: 8,818.30

Michael T. Jurusik

① page 1

TJ

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1849-047

Fritz Kaegi, Cook County Assessor
118 North Clark Street, Room 320
Chicago, IL 60602

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ZIP 60606
041L11260696

1849-047

Maria Pappas, Cook County Treasurer
118 North Clark Street, Room 112
Chicago, IL 60602

① page 2

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1849-047

Fritz Kaegi, Cook County Assessor
118 North Clark Street, Room 320
Chicago, IL 60602

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Chicago, Illinois 60606-2903

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1849-047

Maria Pappas, Cook County Treasurer
118 North Clark Street, Room 112
Chicago, IL 60602

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: September 30, 2020

Matter ID
1849-050

Statement # 212952
For Legal Services Rendered through August 31, 2020
Plan Commission/ZBA

Professional Fees		Hours	Amount
8/10/2020	MTJ	1.50	285.00
Receipt and review of updated Official Zoning Map and Submaps re RMC Recreational and Medical Cannabis Overlay Zoning District: Allowable Areas for Operation of Recreational And Medical Cannabis Dispensaries and Submap re 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 and communications with Lara re amendments to Maps to comply with Code Amendment Ordinance re RMC Recreational and Medical Cannabis Overlay Zoning District regulations; preparation of memo to Village Board re approval of updated Official Zoning Map and Submaps; review and edit ORDINANCE APPROVING THE OFFICIAL ZONING MAP AND SUBMAPS FOR RMC RECREATIONAL AND MEDICAL CANNABIS OVERLAY ZONING DISTRICT OF THE VILLAGE OF MAYWOOD AS INCORPORATED INTO SECTION 151.02 (OFFICIAL PLAN) OF THE MAYWOOD VILLAGE CODE; review and edit final version of 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 and preparation and sending of transmittal email with updated Code Amendment Ordinance with Village Board edits per July 14 Village Board Meeting to and communication with			

		Lara re same and status of updates of related zoning maps and Official Zoning Map		
8/12/2020	MTJ	Receipt and review of updated Official Zoning Map and RMC Cannabis	0.20	38.00
8/19/2020	MTJ	Review request for variance from Lara re 316 Randolph Street Property (Assisted Living Facility): review 2012 zoning file re prior zoning variance granted to 316 Randolph Street Property (Assisted Living Facility) and 2020 Village staff memo and proposal for Village Board approved extension of now-expired zoning variances for site	0.40	76.00
8/21/2020	MAM	Conference with E. Lara re upcoming PC/ZBA meeting; receipt and review of PC/ZBA agenda; edit and return same to E. Lara	0.70	133.00
8/25/2020	MAM	Attendance at PC/ZBA meeting; preparation for PC/ZBA meeting; multiple communications with developer and Village staff re upcoming PC/ZBA meeting; conference with developer and Village staff re application, public hearing and matter status for proposed developments	4.30	817.00
			Total Fees:	<u>1,349.00</u>

Rate Summary

Michael T. Jurusik	2.10 hours at \$ 190.00/hr	399.00
Michael A. Marrs	5.00 hours at \$ 190.00/hr	950.00
Total hours:	<u>7.10</u>	Total Fees: <u>1,349.00</u>

Payments

9/9/2020	Payment	399.00
	Total Payments:	<u>399.00</u>

Total Current Billing: 1,349.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	6,430.70
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 399.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	6,031.70
		Total Current Billing:	<u>+ 1,349.00</u>
		Total Now Due:	<u>7,380.70</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: September 30, 2020

Matter ID
1849-088

Statement # 212955
For Legal Services Rendered through August 31, 2020
Liquor Commission/Liquor License Matters

Professional Fees			Hours	Amount
8/7/2020	MTJ	Communication from Myers re proposed amendments to liquor code amendments to allow banquet halls to hold Class J (Outdoor Liquor Cafes) liquor licenses	0.30	57.00
8/10/2020	MAM	Work on liquor code amendments	0.20	38.00
8/11/2020	MTJ	Communication with Myers re liquor code amendments (update to Class J - Outdoor Liquor Cafe regulations) and applications by Mariella's Banquet Hall #1 and Banquet Hall #2 for Class J and Class N Liquor Licenses	0.30	57.00
8/11/2020	MTJ	Receipt and review of liquor application documents and Village staff memo re proposed liquor code amendments (update to Class J - Outdoor Liquor Cafe regulations) and applications by Mariella's Banquet Hall #1 and Banquet Hall #2 for Class J and Class N Liquor Licenses and communication from Myers re same and update file re same	0.30	57.00
8/21/2020	MTJ	Communication with Village staff re October 14 Local Liquor Control Commission meeting	0.20	38.00
			Total Fees:	<u>247.00</u>

Rate Summary

Michael T. Jurusik	1.10 hours at \$ 190.00 /hr	209.00
Michael A. Marrs	0.20 hours at \$ 190.00 /hr	38.00
Total hours:	<u>1.30</u>	Total Fees: <u>247.00</u>

Payments

9/9/2020	Payment	475.00
		Total Payments: <u>475.00</u>

		Total Current Billing:	<u>247.00</u>
		<hr/>	
		Previous Balance Before Payments:	2,052.40
Previous Trust Balance:	0.00	Less Payment(s) Received:	<u>- 475.00</u>
Change in Trust:	<u>0.00</u>	Previous Balance Due:	1,577.40
		Total Current Billing:	<u>+ 247.00</u>
Trust Balance:	<u>0.00</u>		
		Total Now Due:	<u>1,824.40</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: September 30, 2020

Matter ID
1849-359

Statement # 212961
For Legal Services Rendered through August 31, 2020
Tax Deed / 415 Roosevelt Rd. (Roosevelt Road TIF -- Reimb.)

Professional Fees			Hours	Amount
8/3/2020	CP	Communication with M. Marchese regarding Teleconference Hearing Information; communication with M. Marchese regarding continuance order	0.70	63.00
8/3/2020	JAW	Preparation for court hearing re Village emergency motion to secure property	0.50	95.00
8/3/2020	JAW	Correspondence with court re continuation of status hearing for Village emergency motion to secure property	0.30	57.00
8/14/2020	JAW	Preparing answers to Petitioner's interrogatories	0.20	38.00
8/18/2020	JAW	Preparation of response to Petitioner's written discovery to Village re 415 Roosevelt Road tax deeds	0.70	133.00
8/19/2020	CP	Review answers to the first set of interrogatories from LLC1 07ch12487 and first request for product; review No Cash Bid Application for Resolution	0.80	72.00
8/21/2020	CRC	Communications with Christopher R. Boggs, Public Access Counselor, re Hasler FOIA request related to 415 Roosevelt documents	0.30	46.50
8/24/2020	CRC	Communications with Marvin Savage re Hasler FOIA for documents related to 415 Roosevelt	0.30	46.50
8/24/2020	JAW	Participation in status hearing re Village Motion to Protect Property from Damage	0.80	152.00
8/24/2020	CP	Various communications with M. Marchese regarding hearing procedures	0.60	54.00
			Total Fees:	757.00

Rate Summary

John Allen Wall	2.50 hours at \$ 190.00/hr	475.00
Caitlyn R. Culbertson	0.60 hours at \$ 155.00/hr	93.00
Carol Pinkston	2.10 hours at \$ 90.00/hr	189.00

Total hours: 5.20

Total Fees: 757.00

Detailed Disbursements

Photocopies 169.00

Total Disbursements: 169.00

Total Current Billing: 926.00

Previous Trust Balance: 0.00

Change in Trust: 0.00

Trust Balance: 0.00

Previous Balance Before Payments: 5,200.28

Less Payment(s) Received: - 0.00

Previous Balance Due: 5,200.28

Total Current Billing: + 926.00

Total Now Due: 6,126.28

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: September 30, 2020

Matter ID
1849-371

Statement # 212962

For Legal Services Rendered through August 31, 2020

TIF - St. Charles Road (Escrow #6 -- Economic Incentives & Projects -- Reimb.)

Professional Fees			Hours	Amount
8/3/2020	MTJ	Further preparation of draft: REDEVELOPMENT AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND MAYWOOD EQUITY GROUP, LLC FOR THE SALE AND REDEVELOPMENT OF THE SOUTHEAST CORNER OF 1ST AVENUE AND OHIO STREET (221 North 1st Avenue, Maywood, Illinois), REAL ESTATE SALES CONTRACT (221 North 1st Avenue, Maywood, Illinois); AUTHORIZATION, ACKNOWLEDGMENT AND INDEMNIFICATION FOR GROUND PENETRATION WORK AND TEMPORARY ACCESS AGREEMENT (221 North 1st Avenue, Maywood, Illinois) (Maywood Equity Group, LLC and HZ Props RE, Ltd.); transmittal memo to Village Board re Redevelopment Agreement; preparation and sending of transmittal email with draft development documents to and communication with developer's attorney re same; communication with Village staff re terms of Redevelopment Agreement and due diligence period	1.60	352.00
8/3/2020	MTJ	Receipt and review of zoning application, building elevations, site plan, order board plan for drive-thru facility and project improvement design plans for Popeye's Restaurant at SE Corner of 1st Avenue and Ohio Street and communication from developer attorney re same and update file re same	0.80	176.00
8/5/2020	MTJ	Communication with developer attorney re development of Popeye's Restaurant at SE Corner of 1st Avenue and Ohio Street and zoning application and submittals and project schedule and due diligence and environmental work for project and work on Redevelopment Agreement re same; receipt and review of publisher's certificate for August 18 TIF District public hearing for Redevelopment Agreement	0.80	176.00
8/6/2020	MTJ	Receipt and review of publisher's certificate from Chicago Sun-Times re August 18 TIF District public hearing re	1.50	330.00

		REDEVELOPMENT AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND MAYWOOD EQUITY GROUP, LLC FOR THE SALE AND REDEVELOPMENT OF THE SOUTHEAST CORNER OF 1ST AVENUE AND OHIO STREET (221 North 1st Avenue, Maywood, Illinois); receipt and review of Lara's proposed edits to Redevelopment Agreement and update Redevelopment Agreement; receipt, review and edit of draft public hearing notice for zoning relief for Redevelopment of SE Corner of 1st Avenue and Ohio Street (Popeye's Kitchen development) and communication with Village staff re same; receipt, review and edit of draft public hearing notice for zoning relief for Redevelopment of Redevelopment of NW Corner of 1st Avenue and Lake Street (Commercial / Retail development) and communication with Village staff re same; communication from developer attorney re amendments to Redevelopment Agreement		
8/7/2020	MTJ	Review comments from developer's attorney re requested modifications to development and conveyance documents and update of Redevelopment Agreement for development of Popeye's Restaurant at SE Corner of 1st Avenue and Ohio Street; Update of REAL ESTATE SALES CONTRACT (221 North 1st Avenue, Maywood, Illinois); Update of AUTHORIZATION, ACKNOWLEDGMENT AND INDEMNIFICATION FOR GROUND PENETRATION WORK AND TEMPORARY ACCESS AGREEMENT (221 North 1st Avenue, Maywood, Illinois) (Maywood Equity Group, LLC) and preparation and sending of transmittal email to developer's attorney re same; Preparation and sending of transmittal email with updated development and conveyance documents to and communication with developer's attorney re same; Preparation and sending of transmittal email to and communication with Village staff re posting updated Redevelopment Agreement development of Popeye's Restaurant at SE Corner of 1st Avenue and Ohio Street for public inspection in advance of TIF District public hearing per TIF District Act; Review and edit ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A REDEVELOPMENT AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND MAYWOOD EQUITY GROUP, LLC FOR THE SALE AND REDEVELOPMENT OF THE SOUTHEAST CORNER OF 1ST AVENUE AND OHIO STREET (221 North 1st Avenue, Maywood, Illinois)	2.00	440.00
8/10/2020	CP	Preparation of Chicago Title Commitment Order Form; communication with Chicago Title regarding same; review file	0.70	63.00
8/12/2020	MTJ	Review and edit documents re TIF Public Hearing on Proposed Real Estate Development at Southeast Corner of 1st Avenue and Ohio Street (221 North 1st Avenue Property) by Developer: Maywood Equity Group, LLC	0.50	110.00

(associated with XSite Real Estate, Inc.): AGENDA FOR TIF PUBLIC HEARING REGARDING A PROPOSED REDEVELOPMENT AGREEMENT FOR THE CONSTRUCTION AND OPERATION OF A COMMERCIAL BUILDING, DRIVE-THRU FACILITY AND RELATED INFRASTRUCTURE AND PARKING AND LANDSCAPING IMPROVEMENTS FOR RETAIL AND COMMERCIAL USES LOCATED IN THE FORMER ST. CHARLES ROAD TAX INCREMENT FINANCING DISTRICT AT THE SOUTHEAST CORNER OF 1ST AVENUE AND OHIO STREET (221 NORTH 1ST AVENUE); REDEVELOPMENT AGREEMENT FOR THE CONSTRUCTION AND OPERATION OF A COMMERCIAL BUILDING WITH A DRIVE-THRU FACILITY AND RELATED INFRASTRUCTURE AND PARKING AND LANDSCAPING IMPROVEMENTS FOR A RESTAURANT USE LOCATED IN THE FORMER ST. CHARLES ROAD TAX INCREMENT FINANCING DISTRICT AT THE SOUTHEAST CORNER OF 1ST AVENUE AND OHIO STREET (221 NORTH 1ST AVENUE) with its Exhibits, including Legal Description of Property (Exhibit "A"), 2020, Preliminary Development Plans (Group Exhibit "B"), No Further Remediation letter dated May 5, 2009 ("2009 NFR Letter") issued by the Illinois Environmental Protection Agency ("IEPA") (Exhibit "C"), Real Estate Sales Contract (Exhibit "D"), Temporary Access Agreement for Environmental Assessment (Exhibit "E"), Final Development Plans (Group Exhibit "F") (to be attached later), Disclosure Affidavit (Exhibit "G") and List of Prohibited Uses (Exhibit "H"); ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF THE REDEVELOPMENT AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND MAYWOOD EQUITY GROUP, LLC FOR THE SALE AND REDEVELOPMENT OF THE SOUTHEAST CORNER OF 1ST AVENUE AND OHIO STREET (221 North 1st Avenue, Maywood, Illinois), with a cover memo dated August 12, 2020 from Klein, Thorpe and Jenkins, Ltd. [Note: the RDA and its Exhibits will be attached to the Ordinance as Exhibit "A" upon approval]

8/14/2020	MTJ	Preparation and sending of transmittal email with final versions of project approval documents to and communications with developer's attorney re Redevelopment Agreement for the 1st Avenue and Ohio Street Development Project by Developer: Maywood Equity Group, LLC (associated with XSite Real Estate, Inc.) and August 18 TIF District public hearing	0.50	110.00
8/17/2020	MTJ	Communication from developer's attorney re terms of Redevelopment Agreement for SE Corner of 1st Avenue and Ohio Street	0.30	66.00
8/18/2020	MTJ	Communication with developer attorney re August 18	0.30	66.00

public hearing for Popeye's Kitchen development by XSite / Maywood Equity Group

8/24/2020	MTJ	Receipt and review of August 24 XSite letter re status of projects and developer's commitment to pursue projects	0.50	110.00
8/26/2020	MTJ	Communication with Jones, Norfleet and Myers re proposed amendment to economic incentives for 1st and Ohio development project and process for considering the updated development proposal	0.30	66.00
8/28/2020	MTJ	Communications with Trustee Jones and Trustee Booker re ability to use closed meeting to discuss development proposal	0.30	66.00
			Total Fees:	<u>2,131.00</u>

Rate Summary

Michael T Jurusik	9.40 hours at \$ 220.00/hr	2,068.00
Carol Pinkston	0.70 hours at \$ 90.00/hr	63.00
Total hours:	<u>10.10</u>	Total Fees: <u>2,131.00</u>

Detailed Disbursements

	Photocopies	79.60
8/24/2020	Publication MTJ/Jean - Notice of Public Hearing on 8-18-2020	441.00 (1)
		Total Disbursements: <u>520.60</u>

Total Current Billing: 2,651.60

Previous Trust Balance:	0.00	Previous Balance Before Payments:	6,354.82
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	- 0.00
Trust Balance:	<u>0.00</u>	Previous Balance Due:	6,354.82
		Total Current Billing:	+ <u>2,651.60</u>
		Total Now Due:	<u>9,006.42</u>

Michael T. Jurusik

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Village Free Press

Village Free Press
141 S. Oak Park Avenue
Oak Park, Illinois 60302
708-524-8300 Fax: 708-467-9066

Invoice
Date: 08/07/2020

Bill To:
Klein Thorpe and Jenkins, Ltd.
Mike Jurusik
20 N. Wacker Drive
Suite 1860
Chicago, IL 60608

Order Date: 08/03/2020
Order Number: 84056
Rep: Mary Ellen Nelligan
maryellen@oakpark.com

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
08/07/2020	09/06/2020	46503-R		Net 30

Publication Issue	Ad Size	Ad Notes	Charges
Village Free Press Legals	Wednesday August 5, 2020	Legal Notice NOTICE OF PUBLIC HEARING ON PROPOSED REDEVELOPMENT AGREEMENT FOR REAL PROPERTY LOCATED IN THE FORMER ST. CHARLES ROAD TAX INCREMENT FINANCING DISTRICT (221 North 1st Avenue, Maywood, Illinois)	\$441.00

----- Please detach & return the lower portion with your payment -----

Please remit to: Village Free Press 141 S. Oak Park Avenue Oak Park, Illinois 60302

Please detach and return with payment

Invoice # 46503-R
Due Date 09/06/2020
Company # 88691

Bill To: Klein Thorpe and Jenkins, Ltd.
Ordered By: Klein Thorpe and Jenkins, Ltd.
Balance Due: \$441.00

Amount Enclosed

PLEASE DISREGARD IF PAYMENT HAS BEEN MADE

Certificate of the Publisher

Village Free Press, Inc. certifies that it is the publisher of Village Free Press. Village Free Press is a secular newspaper, has been continuously published weekly for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the City/Village of Maywood, County of Cook, Township of Proviso, State of Illinois, is of general circulation throughout that county and surrounding area, and is a newspaper as defined by 715 ILCS 5/5.

A notice, a true copy of which is attached, was published one time(s) in the Village Free Press, namely one time per week for one successive week(s). The first publication of the notice was made in the newspaper, dated and published on August 5, 2020, and the last publication of the notice was made in the newspaper dated and published on August 5, 2020. The notice was also placed on a statewide public notice website as required by 715 ILCS 5/2.1.

In witness, the Wednesday Journal, Inc. has signed this certificate by Michael Romain, its publisher, at Oak Park, Illinois, on August 5, 2020.

Village Free Press, Inc.

By: 

Michael Romain

Publisher

**NOTICE OF PUBLIC HEARING
ON PROPOSED REDEVELOPMENT AGREEMENT
FOR REAL PROPERTY LOCATED IN THE FORMER
ST. CHARLES ROAD TAX INCREMENT FINANCING DISTRICT
(221 North 1st Avenue, Maywood, Illinois)**

Notice is given that a Public Hearing will be held on Tuesday, August 18, 2020, at 7:00 p.m. in the Village of Maywood Council Chambers, 125 South Fifth Avenue, Second Floor, Maywood, Illinois (the "Public Hearing"), on a proposed Redevelopment Agreement relating to the construction and operation of a one (1) story commercial building with approximately 2,297 square feet of retail / commercial space and a drive-thru facility and related infrastructure and parking and landscaping improvements for retail and commercial uses by developer Maywood Equity Group, LLC on real property located in the former St. Charles Road Tax Increment Financing District, pursuant to the provisions of the "Tax Increment Allocation Redevelopment Act," 65 ILCS 5/11-74.4-1 *et seq.*, as amended (the "TIF Act"). Copies of the proposed Redevelopment Agreement will be available as of Friday, August 7, 2020 for public examination in the Village Clerk's Office at 40 East Madison Street, Maywood, Illinois, on weekdays from 8:30 a.m. to 5:00 p.m.

The real property to be redeveloped under the proposed Redevelopment Agreement is located at 221 North 1st Avenue, Maywood, Cook County, Illinois ("Property"). The Property Index Numbers for the Property consist of: 15-11-205-002, -016 and -019.

The Village invites alternative redevelopment proposals for the Property. Such proposals should be submitted to the Village Clerk's Office by 4:00 p.m. on the day prior to the Public Hearing.

Due to the COVID-19 crisis, the public's participation in this Public Hearing shall be as follows:

- Prior to and at the Tuesday, August 18, 2020 Public Hearing, all interested persons may file with the Village Clerk written comments, and may be heard orally at the Public Hearing, with respect to any issues regarding the proposed Redevelopment Agreement.
- Please submit written comments via email in advance of the Public Hearing to: cthompkins@maywood-il.org or tpavlik@maywood-il.org and/or faxing to 708-681-8818. Written comments also can be sent or delivered in advance of the Public Hearing to the Maywood Village Clerk, 40 East Madison Street, Maywood, Illinois 60153 by U.S. mail or using the Village drop box at Village Hall addressed to Village Clerk. You may also call at 708-450-4411 to submit comments and/or questions. Public comments and any responses will be read into the Public Hearing record.
- Physical attendance at the Public Hearing in Council Chambers is limited to 50 individuals or 50% capacity, with priority given to Village officials, Village staff and consultants, subject to social distancing guidelines.
- The Public Hearing will be live streamed at the Village's 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 via a Zoom portal. The Zoom access code and the meeting ID number will be posted on the Village's website prior to the start of the Public Hearing.

The above Public Hearing restrictions are authorized by the Open Meetings Act, as amended, the CDC directive (no more than 50 persons in attendance at group meeting), and Illinois Governor Disaster Proclamation dated July 24, 2020 (Phase 4 Restore Illinois Plan), and Executive Order 2020-48 extending the Governor's prior Executive Orders relating to the COVID-19 pandemic and his implementation of Phase 4 of the "Restore Illinois" Plan (Community Revitalization Order – COVID-19 E.O. No. 45)

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act.

Published by order of the
Corporate Authorities of the Village
of Maywood, Cook County, Illinois,
Viola Mims, Village Clerk

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: September 30, 2020

Matter ID
1849-404

Statement # 212963

For Legal Services Rendered through August 31, 2020

Outdoor Ad (Electronic Billboard at Harrison St. between 10th & 11th Avenues) (Reimb.)

Professional Fees	Hours	Amount
8/6/2020 MAM Review and edit public hearing notice re electronic billboard request; consideration of legal issues re same; communications with E. Lara re hearing notice	0.70	154.00
8/12/2020 MAM Communication from attorney for applicant re noticing issues for billboard public hearing; consideration of legal issues re same	0.20	44.00
8/13/2020 MAM Multiple communications with E. Lara re noticing issues; communication to attorney for applicant re same	0.60	132.00
8/14/2020 MAM Communications with applicant re posting in Sun-Times	0.30	66.00
8/28/2020 MTJ Communication with Village staff (Myers and Lara) re options for conducting public hearing on FHE Billboard application and communication from attorney for applicant for FHE Billboard re status of September 1 public hearing	0.70	154.00
8/28/2020 MAM Multiple communications with E. Lara re public hearing and legal issues related to same; draft agenda for public hearing; transmit same to Village for posting; communication from attorney for billboard applicant re same	1.70	374.00
8/29/2020 MTJ Communication with attorney for applicant for FHE Billboard re confirmation of September 1 public hearing (agenda posting)	0.30	66.00
8/30/2020 MAM Compile materials for electronic billboard agenda packet and submit to E. Lara	0.50	110.00
8/31/2020 MAM Multiple communications with E. Lara re billboard packet materials for BOT	0.30	66.00
8/31/2020 MTJ Receipt and review of agenda items for September 1 public hearing on billboard application, including Village staff transmittal memo, mailing list, photo and proof newspaper publications and communication with Lara re	0.50	110.00

same

Total Fees: 1,276.00

Rate Summary

Michael T. Jurusik	1.50 hours at \$ 220.00/hr	330.00
Michael A. Marrs	4.30 hours at \$ 220.00/hr	946.00
Total hours:	<u>5.80</u>	Total Fees: <u>1,276.00</u>

Detailed Disbursements

Photocopies 1.60

Total Disbursements: 1.60

Payments

9/9/2020 Payment 110.00

Total Payments: 110.00

Total Current Billing: 1,277.60

Previous Trust Balance: 0.00
Change in Trust: 0.00
Trust Balance: 0.00

Previous Balance Before Payments: 2,948.60
Less Payment(s) Received: - 110.00
Previous Balance Due: 2,838.60
Total Current Billing: + 1,277.60

Total Now Due: 4,116.20

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: September 30, 2020

Matter ID
1849-417

Statement # 212964
For Legal Services Rendered through August 31, 2020
911 Dispatch Consolidation

Professional Fees			Hours	Amount
8/7/2020	MTJ	Receipt and review of August 12 meeting agenda and communications from Chief Talley and Chief Bronaugh and Broadview attorney re agenda items (hiring matters)	0.30	57.00
			Total Fees:	<u>57.00</u>

Rate Summary			
Michael T. Jurusik		0.30 hours at \$ 190.00/hr	57.00
	Total hours:	<u>0.30</u>	Total Fees: <u>57.00</u>

Payments

6/28/2020	Payment	98.60
9/9/2020	Payment	499.20
		Total Payments: <u>597.80</u>

Total Current Billing: 57.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	1,681.40
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 597.80</u>
Trust Balance:	<u><u>0.00</u></u>	Previous Balance Due:	1,083.60
		Total Current Billing:	<u>+ 57.00</u>
		Total Now Due:	<u><u>1,140.60</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: September 30, 2020

Matter ID
1849-422

Statement # 212966
For Legal Services Rendered through August 31, 2020
Water Fund Matters

Professional Fees	Hours	Amount
8/10/2020 MSG Preparation of RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND UNIQUE PLUMBING COMPANY, INC. (LOWEST, QUALIFIED, RESPONSIVE BIDDER) IN THE AMOUNT OF \$478,489.25 TO COMPLETE THE 2020 RESURFACING AND WATER MAIN IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE OF GENERAL FUNDS TO PAY FOR THE WORK and Cover Memo to Village Board re: same	1.00	155.00
Total Fees:		155.00

Rate Summary	
Matthew S. Guerrero	1.00 hours at \$ 155.00/hr 155.00
Total hours:	1.00 Total Fees: <u>155.00</u>

Total Current Billing: 155.00

	Previous Balance Before Payments:	273.00
Previous Trust Balance:	Less Payment(s) Received:	- 0.00
Change in Trust:	Previous Balance Due:	273.00
Trust Balance:	Total Current Billing:	+ 155.00

Total Now Due: 428.00

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: September 30, 2020

Matter ID
1849-494

Statement # 212968
For Legal Services Rendered through August 31, 2020
Grants and IGAs - MWRDGC

Professional Fees		Hours	Amount
8/8/2020	MSG Preparation of RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND NARDULLI CONCRETE, INC. (LOWEST, QUALIFIED, RESPONSIVE BIDDER) IN THE AMOUNT OF \$768,772.50 TO COMPLETE THE 2020 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT FOR THE 2020 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS AND AUTHORIZING THE EXPENDITURE OF MWRD GRANT FUNDS AND GENERAL FUNDS TO PAY FOR THE WORK, with a cover memo to Village Board re same	1.00	155.00
		Total Fees:	<u>155.00</u>

Rate Summary	
Matthew S. Guerrero	1.00 hours at \$ 155.00 /hr 155.00
Total hours:	<u>1.00</u> Total Fees: <u>155.00</u>

Payments

6/28/2020	Payment	57.00
9/9/2020	Payment	57.00
		Total Payments: <u>114.00</u>

		Total Current Billing:	<u>155.00</u>
<hr/>			
Previous Trust Balance:	0.00	Previous Balance Before Payments:	344.40
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 114.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	230.40
		Total Current Billing:	<u>+ 155.00</u>
		Total Now Due:	<u>385.40</u>

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: September 30, 2020

Matter ID
1849-495

Statement # 212969
For Legal Services Rendered through August 31, 2020
Grants and IGAs - State of Illinois

Professional Fees	Hours	Amount
<p>8/22/2020 MSG Preparation of RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A BID RESPONSE AND CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND M&J ASPHALT PAVING COMPANY, INC. IN THE AMOUNT OF \$395,858.50 TO COMPLETE THE 2020 MFT ROADWAY IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE OF MFT FUNDS TO PAY FOR THE WORK and Cover Memo to Village Board re: same</p>	1.00	155.00
<p>8/24/2020 MTJ Receipt and review of documents from Hancock (Peterhansen/Lucas) re approval of use of MFT funds for 2020 MFT Roadway Project</p>	0.30	57.00
<p>8/27/2020 MAM Work on issues related to title commitments for 9th and Washington intersection improvements; review of Village Engineer request for same</p>	0.30	57.00
<p>8/31/2020 MTJ Review status of permanent easement acquisitions for Washington Boulevard (22nd Avenue to 9th Avenue) Improvements Project</p>	0.20	38.00
<p>8/31/2020 MAM Communications with Chicago Title and Village Engineer re title commitments for IDOT Washington/9th intersection improvements project</p>	0.40	76.00
<p>8/31/2020 KK Communications with Chicago Title Insurance Company requesting informational title commitments for the Maywood / Washington Blvd Improvements for the properties of 518 S. th Ave. (PIN: 15-10-419-009-0000); 517 S. 9th Ave. (PIN: 15-11-324-007-0000); 600 S. 9th Ave. (PIN: 15-10-427-010-0000); 601 S. 9th Ave. (PIN: 15-11-332-017-0000)</p>	0.50	45.00
Total Fees:		428.00

Rate Summary

Michael T. Jurusik	0.50 hours at \$ 190.00/hr	95.00
Michael A. Marr	0.70 hours at \$ 190.00/hr	133.00
Matthew S. Guerrero	1.00 hours at \$ 155.00/hr	155.00
Kathleen Kestler	0.50 hours at \$ 90.00/hr	45.00
Total hours:	<u>2.70</u>	Total Fees: <u>428.00</u>

Payments

9/9/2020	Payment	554.00
	Total Payments:	<u>554.00</u>

Total Current Billing: 428.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	1,029.40
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 554.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	475.40
		Total Current Billing:	<u>+ 428.00</u>
		Total Now Due:	<u>903.40</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: September 30, 2020

Matter ID
1849-497

Statement # 212970
For Legal Services Rendered through August 31, 2020
Zoning Matters

Professional Fees			Hours	Amount
8/19/2020	MAM	Research re history of 316 Randolph zoning and appropriate relief regarding current request	1.20	228.00
8/21/2020	MAM	Research re 316 Randolph zoning history; multiple communications with Village staff re procedural and legal issues related to same	1.40	266.00
8/21/2020	MTJ	Review status of prior zoning variance approvals for 316 Randolph property and expiration of zoning approvals and need for public hearing and renewal of zoning approvals	0.30	57.00
			Total Fees:	<u>551.00</u>

Rate Summary

Michael T. Jurusik	0.30 hours at \$ 190.00/hr	57.00
Michael A. Marrs	2.60 hours at \$ 190.00/hr	494.00
	Total hours: <u>2.90</u>	Total Fees: <u>551.00</u>

Total Current Billing: 551.00

Previous Trust Balance:	0.00	Previous Balance Before Payments:	395.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 0.00</u>
Trust Balance:	<u>0.00</u>	Previous Balance Due:	395.00
		Total Current Billing:	<u>+ 551.00</u>
		Total Now Due:	<u>946.00</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: September 30, 2020

Matter ID
1849-500

Statement # 212971
For Legal Services Rendered through August 31, 2020
COVID-19 Matters

Professional Fees			Hours	Amount
8/19/2020	MTJ	Further review Intergovernmental Agreement with Cook County and partial preparation of RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AND SUBRECIPIENT AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND COOK COUNTY, ILLINOIS FOR CORONAVIRUS RELIEF FUNDS	0.20	38.00
8/21/2020	MSG	Preparation of RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AND SUBRECIPIENT AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD AND COOK COUNTY, ILLINOIS FOR CORONAVIRUS RELIEF FUNDS and Cover Memo to Village Board re same	1.00	155.00
			Total Fees:	<u>193.00</u>

Rate Summary			
Michael T. Jurusik		0.20 hours at \$ 190.00/hr	38.00
Matthew S. Guerrero		1.00 hours at \$ 155.00/hr	155.00
	Total hours:	<u>1.20</u>	Total Fees: <u>193.00</u>

Payments

9/9/2020	Payment	798.00
		Total Payments: <u>798.00</u>

		Total Current Billing:	<u>193.00</u>
<hr/>			
Previous Trust Balance:	0.00	Previous Balance Before Payments:	988.00
Change in Trust:	<u>0.00</u>	Less Payment(s) Received:	<u>- 798.00</u>
		Previous Balance Due:	190.00
Trust Balance:	<u>0.00</u>	Total Current Billing:	<u>+ 193.00</u>
		Total Now Due:	<u>383.00</u>

Michael T. Jurusik

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 14, 2020
SUBJECT: Payment Approval, Allied Waste Service

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for garbage service for the month of August 2020.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
0551-014942067	08/31/2020	\$154,895.00
0551-014983921	09/20/2020	\$20,817.68

RECOMMENDATION: It is recommendation that the total payments of \$175,712.68 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 3-0551-0010051
Invoice Number 0551-014942067
Invoice Date August 31, 2020
Past Due on 08/31/20 \$464,685.00
Payments/Adjustments \$0.00
Current Invoice Charges \$154,895.00

Total Amount Due	Payment Due Date
\$619,580.00	Past Due

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Contract: 10051 Village Of Maywood (C4)				
Disposal/Recycling 08/31		1.0000	\$41,525.00	\$41,525.00
Recycling Service 08/01-08/31		1.0000	\$15,300.00	\$15,300.00
Residential Service 08/01-08/31		1.0000	\$80,590.00	\$80,590.00
Yardwaste Service 08/01-08/31		1.0000	\$17,480.00	\$17,480.00

CURRENT INVOICE CHARGES, Due by September 25, 2020 **\$154,895.00**

Recommended To Be Paid
Dept.Head: Willie Norqu
Expense Acct: _____
Date: 10-19-20 **PO #** _____

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Past Due	30 Days \$154,895.00	60 Days \$154,895.00	90+ Days \$154,895.00
-----------------	--------------------------------	--------------------------------	---------------------------------



5050 W. Lake Street
Melrose Park IL 60160-276666

Please Return This
Portion With Payment


Total Enclosed

Return Service Requested

Total Amount Due \$619,580.00
Payment Due Date Past Due
Account Number 3-0551-0010051
Invoice Number 0551-014942067

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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

REPUBLIC SERVICES #551
PO BOX 9001154
LOUISVILLE KY 40290-1154

L2RCUTSOLB 001918 NNNNNNNNNN NNN NYN 001 001 004447 21717399.1



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of Republic Services' most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

IMPORTANT INFORMATION

(Continued from Page 1)

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

004448

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	





5050 W. Lake Street
Melrose Park IL 60160-276666

Customer Service (708) 345-7050
RepublicServices.com/Support

Important Information

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Account Number 3-0551-3003652
Invoice Number 0551-014983921
Invoice Date September 30, 2020
Past Due on 09/30/20 \$55,544.80
Payments/Adjustments \$0.00
Current Invoice Charges \$20,817.68

Total Amount Due	Payment Due Date
\$76,362.48	Past Due

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 09/01	998395	2.8900Tons	\$57.90	\$167.33
Receipt Number 32666				
Extra Tonnage 09/01	998472	.4800Ton	\$57.90	\$27.79
Receipt Number 32669				
Pickup Service 09/01	Tish	1.0000	\$508.00	\$508.00
Receipt Number 32666				
Pickup Service 09/01	Tish	1.0000	\$508.00	\$508.00
Receipt Number 32667				
Pickup Service 09/01	Tish	1.0000	\$508.00	\$508.00
Receipt Number 32668				
Pickup Service 09/01	Tish	1.0000	\$508.00	\$508.00
Receipt Number 32669				
Extra Tonnage 09/03	998942	.6500Ton	\$57.90	\$37.64
Receipt Number 35349				
Extra Tonnage 09/03	998970	1.6100Tons	\$57.90	\$93.22
Receipt Number 34500				
Extra Tonnage 09/03	998777	2.1700Tons	\$57.90	\$125.64
Receipt Number 32764				
Extra Tonnage 09/03	998973	1.0300Tons	\$57.90	\$59.64
Receipt Number 32770				
Extra Tonnage 09/03	998860	1.1400Tons	\$57.90	\$66.01
Receipt Number 34994				
Extra Tonnage 09/03	998899	.3800Ton	\$57.90	\$22.00
Receipt Number 34995				
Extra Tonnage 09/03	998964	1.5500Tons	\$57.90	\$89.75
Receipt Number 34997				
Pickup Service 09/03	Tish	1.0000	\$508.00	\$508.00
Receipt Number 35349				
Pickup Service 09/03	Tish	1.0000	\$508.00	\$508.00
Receipt Number 34500				
Pickup Service 09/03	Tish	1.0000	\$508.00	\$508.00

Past Due	30 Days	60 Days	90+ Days
	\$10,654.40	\$12,204.24	\$32,686.16

L2RCFCDTW0 003545 1NNNNNNNN NNN NNN 001 002 015739 21737928.1



5050 W. Lake Street
Melrose Park IL 60160-276666

Please Return This
Portion With Payment

Total Amount Due \$76,362.48
Payment Due Date Past Due
Account Number 3-0551-3003652
Invoice Number 0551-014983921

Total Enclosed

Return Service Requested

L2RCFCDTW0 003545



VILLAGE OF MAYWOOD (TEMP)
40 MADISON ST
MAYWOOD IL 60153-2323



Billing Address Changes
Check Box and Complete Reverse

Make Checks Payable To:



REPUBLIC SERVICES #551
PO BOX 9001154
LOUISVILLE KY 40290-1154



UNDERSTANDING YOUR BILL
Visit RepublicServices.com/MyBill

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of Republic Services' most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

IMPORTANT INFORMATION

(Continued from Page 1)

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015740

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	





5050 W. Lake Street
Melrose Park IL 60160-276666

Account Number
Invoice Number
Invoice Date

3-0551-3003652
0551-014983921
September 30, 2020

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Receipt Number 32764				
Pickup Service 09/03	Tish	1.0000	\$508.00	\$508.00
Receipt Number 32770				
Pickup Service 09/03	Tish	1.0000	\$508.00	\$508.00
Receipt Number 34994				
Pickup Service 09/03	Tish	1.0000	\$508.00	\$508.00
Receipt Number 34995				
Pickup Service 09/03	Tish	1.0000	\$508.00	\$508.00
Receipt Number 34996				
Pickup Service 09/03	Tish	1.0000	\$508.00	\$508.00
Receipt Number 34997				
Pickup Service 09/03	Tish	1.0000	\$508.00	\$508.00
Receipt Number 34998				
Extra Tonnage 09/10	999837	1.5400 Tons	\$57.90	\$89.17
Receipt Number 33982				
Extra Tonnage 09/10	999887	.2300 Ton	\$57.90	\$13.32
Receipt Number 33985				
Pickup Service 09/10	Full	1.0000	\$508.00	\$508.00
Receipt Number 33982				
Pickup Service 09/10	Full	1.0000	\$508.00	\$508.00
Receipt Number 33983				
Pickup Service 09/10	Full	1.0000	\$508.00	\$508.00
Receipt Number 33985				
Pickup Service 09/10	Full	1.0000	\$508.00	\$508.00
Receipt Number 33984				
Extra Tonnage 09/11	1000309	1.6300 Tons	\$57.90	\$94.38
Receipt Number 33994				
Pickup Service 09/11	Full	1.0000	\$508.00	\$508.00
Receipt Number 33996				
Extra Tonnage 09/15	1000896	3.0000 Tons	\$57.90	\$173.70
Receipt Number 33039				
Extra Tonnage 09/15	1000933	2.1800 Tons	\$57.90	\$126.22
Receipt Number 33041				
Pickup Service 09/15	Tish	1.0000	\$508.00	\$508.00
Receipt Number 33039				
Pickup Service 09/15	Tish	1.0000	\$508.00	\$508.00
Receipt Number 33040				
Pickup Service 09/15	Tish	1.0000	\$508.00	\$508.00
Receipt Number 33041				
Extra Tonnage 09/17	1001296	1.9300 Tons	\$57.90	\$111.75
Receipt Number 40016				
Pickup Service 09/17	Full	1.0000	\$508.00	\$508.00
Receipt Number 40014				
Pickup Service 09/17	Full	1.0000	\$508.00	\$508.00
Receipt Number 40015				
Pickup Service 09/17	Full	1.0000	\$508.00	\$508.00
Receipt Number 40016				
Pickup Service 09/17	Full	1.0000	\$508.00	\$508.00
Receipt Number 40017				
Extra Tonnage 09/21	1001980	2.1800 Tons	\$57.90	\$126.22
Receipt Number 34216				
Pickup Service 09/21	Tish	1.0000	\$508.00	\$508.00
Receipt Number 34221				
Extra Tonnage 09/22	1002036	1.3100 Tons	\$57.90	\$75.85
Receipt Number 38837				
Extra Tonnage 09/22	1002054	.8500 Ton	\$57.90	\$49.22
Receipt Number 38838				
Pickup Service 09/22	Tish	1.0000	\$508.00	\$508.00
Receipt Number 38837				
Pickup Service 09/22	Tish	1.0000	\$508.00	\$508.00
Receipt Number 38839				

L2RCFCDTW0 003545 1NNNNNNNNNN NNN NNN 002 002 015741 21737928;1



5050 W. Lake Street
Melrose Park IL 60160-276666

Account Number
Invoice Number
Invoice Date

3-0551-3003652
0551-014983921
September 30, 2020

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Pickup Service 09/22	Tish	1.0000	\$508.00	\$508.00
Receipt Number 38838				
Extra Tonnage 09/28	1003211	4.1400 Tons	\$57.90	\$239.71
Receipt Number 40162				
Extra Tonnage 09/28	1003266	2.0800 Tons	\$57.90	\$120.43
Receipt Number 34074				
Pickup Service 09/28	Tish	1.0000	\$508.00	\$508.00
Receipt Number 40162				
Pickup Service 09/28	Tish	1.0000	\$508.00	\$508.00
Receipt Number 34074				
Pickup Service 09/28	Tish	1.0000	\$508.00	\$508.00
Receipt Number 34075				
Pickup Service 09/28	Tish	1.0000	\$508.00	\$508.00
Receipt Number 34076				
Extra Tonnage 09/29	1003365	6.5500 Tons	\$57.90	\$379.25
Receipt Number 34394				
Extra Tonnage 09/29	1003392	2.7700 Tons	\$57.90	\$160.38
Receipt Number 34395				
Pickup Service 09/29	Tish	1.0000	\$508.00	\$508.00
Receipt Number 34394				
Pickup Service 09/29	Tish	1.0000	\$508.00	\$508.00
Receipt Number 34395				
1 Waste Container 20 Cu Yd, On Call Service				
Extra Tonnage 09/01	998451	1.4000 Tons	\$57.90	\$81.06
Receipt Number 35731				
Pickup Service 09/01	Full	1.0000	\$508.00	\$508.00
Receipt Number 35731				
CURRENT INVOICE CHARGES, Due by October 25, 2020				\$20,817.68

Recommended To Be Paid

Dept. Head: Willie Noyes

Expense Acct: _____

Date: 10-14-20 PO # _____

015742



**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 14, 2020
SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 8/20/2020-9/20/2020 from the Village of Melrose Park.

<u>Account</u>	<u>Date</u>	<u>Amount</u>
422000-001	8/20/2020-9/20/2020	\$25,778.73
422001-001	8/20/2020-9/20/2020	\$26,391.15

RECOMMENDATION: It is recommendation that the total payments of \$52,169.88 be approved for payment. The expense account to be charged: 41-52-87000.



Village of Melrose Park

P.O. Box 1506 • Melrose Park, IL 60161-1506

ACCOUNT NUMBER	SERVICE DATES
422000-001	8/20/2020
USE OF MAIN E	9/20/2020
RETAIN THIS STUB FOR YOUR RECORDS	
CURRENT READ	CONSUMPTION
954,370	49670
Previous Balance	25,946.77
Penalties	232.40
Adjustments	0.00
Payments Received	0.00
Balance at Billing	26,179.17
WATER	25,778.73
Total Due	51,957.90



Village of Melrose Park

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



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PERMIT NO. 231

Ronald M. Serpico
Mayor

PLEASE RETURN THIS STUB WITH PAYMENT	
ACCOUNT #	AMOUNT DUE
422000-001	51,957.90
DUE DATE	
AFTER DUE DATE	
10/30/2020	52,215.69



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153



Pay water bills online at www.melrosepark.org

Recommended To Be Paid

Dept. Head: William Rognier

Expense Acct: _____

Date: 10-14-20 PO # _____



Village of Melrose Park

P.O. Box 1506 • Melrose Park, IL 60161-1506

ACCOUNT NUMBER	SERVICE DATES
422001-001	8/20/2020
USE OF MAIN W	9/20/2020
RETAIN THIS STUB FOR YOUR RECORDS	
CURRENT READ	CONSUMPTION
53,650	50850
Previous Balance	139,314.60
Penalties	293.13
Adjustments	0.00
Payments Received	0.00
Balance at Billing	139,607.73
WATER	26,391.15
Total Due	165,998.88



Village of Melrose Park

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708-343-4000, Ext. 4435 • FAX 708-343-8015



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Ronald M. Serpico
Mayor

PLEASE RETURN THIS STUB WITH PAYMENT	
ACCOUNT #	AMOUNT DUE
422001-001	165,998.88
DUE DATE	
AFTER DUE DATE	
10/30/2020	166,262.79



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

401



**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 15, 2020
SUBJECT: Payment Approval, Richmond Electric

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice # dated 6/23/2020 for completion of the installation of two variable frequency drives (VFD) on the two 150 horsepower motors for Pump No. 4 and Pump No. 5 at the Village Water Pumping Station. The installation of the VFD will allow for these larger pumps to be utilized in the rotation of the regular operations reducing the workload on the three smaller pumps and reducing frequency of repairs across all pumps. The work includes the programming of the VFD's through the SCADA system.

The VFD's have been calibrated for the range of operation used in the Village's water system. The Village staff has also received the required training on the operation of the VFD's which will allow for their rotation in the sequencing of pumps during normal operations.

We have inspected and documented the work and have inspected the work with representatives of the Village, finding the work represented by the quantities on this estimate satisfactorily completed.

RECOMMENDATION: It is recommendation that the total payments of \$46,100.00 be approved for payment. The expense account to be charged: 72-33-52400



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ENGINEERING

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Excellence

Civil Engineers ♦ Municipal Consultants ♦ Established 1911

October 14, 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: 72-93-52400

Date: 10-15-20 PO # _____

Re: 2019 Maywood Pump Station Improvements
Variable Frequency Drive Project
Pay Estimate No. 1 & Final

Dear Mr. Norfleet:

Richmond Electric Company, Inc of Woodridge, Illinois. Has completed the installation of two variable frequency drives (VFD) on the two 150 horsepower motors for Pump No. 4 and Pump No. 5 at the Village Water Pumping Station. The installation of the VFD will allow for these larger pumps to be utilized in the rotation for the regular operations reducing the workload on the three smaller pumps and reducing frequency of repairs across all pumps. The work includes the programming of the VFD's through the SCADA system.

The VFD's have been calibrated for the range of operation used in the Village's water system. The Village staff has also received the required training on the operation of the VFDs which will allow for their rotation in the sequencing of pumps during normal operations.

We have inspected and documented the work and have inspected the work with representatives of the Village, finding the work represented by the quantities on this estimate satisfactorily completed. We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 39118 in the amount of \$46,100.00. We have attached the Contractor's Affidavit and Final Waivers of Lien for this invoice. The project is being budgeted and funded through existing balances in the Madison Street TIF. If you should have any questions, please call our office at your convenience.

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING COMPANY

Mark D. Lucas, P.E.

cc: Mr. John West, Director of Public Works

RICHMOND ELECTRIC CO., INC.

Electrical Contractors and Engineers
Established in 1920

Tel.: 630-541-5210

8200 S. Janes Avenue • Woodridge, Illinois 60517

Fax: 630-541-7547

INVOICE

Name:	Edwin Hancock Engineering Co.	DATE:	February 3, 2020
Address:	9933 Roosevelt Road	INVOICE #:	39118
City, State, Zip	Westchester, IL 60154	P.O. #:	CONTRACT AGREEMENT 11/19/19
Attn:	Mark Lucas	via:	mdlucas@ehancock.com
TERMS: NET 30 DAYS			

Line Item		Total
1	<p>Furnished and installed electrical equipment and labor as needed to install (2) new VFD's at the Maywood Pumping Station.</p> <p>Furnished and installed (2) Danfoss VFD's for Pumps 4 & 5. Disconnected and re-worked the existing starters in order to use as a disconnect to feed the new VFD's. Disconnected line and load conduit and wire feeding the pumps. Re-worked the existing conduit in order to tie into the new VFD's. Re-worked existing cabling to the pumps. Installed new control conduits and cabling from the VFD's to the existing MCC. Included subcontractor to program and provide Start-Up. Provided Danfoss VFD Start-Up. Provided Payment and Performance Bond.</p> <p style="text-align: right;">PER PROPOSAL:</p>	\$ 46,100.00
	TOTAL:	\$ 46,100.00
	AMOUNT DUE:	\$ 46,100.00

THANK YOU FOR YOUR CONTINUED BUSINESS!
Please use our Invoice number on all correspondence pertaining to this order.



FINAL WAIVER OF LIEN


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

Cty # _____
Escrow # _____

WHEREAS the undersigned has been employed by Village of Maywood
to furnish Electrical Work
for the premises known as Maywood Pump Station
of which Village of Maywood is the owner.

The undersigned, for and in consideration of Forty-Six Thousand One Hundred and 00/100

(\$ 46,100.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.* Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE February 3, 2020 COMPANY NAME Richmond Electric Co., Inc.
SIGNATURE AND TITLE  ADDRESS 8200 S. Janes Avenue, Woodridge, IL 60517
James J. Lenc, Sec.

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

CONTRACTOR'S AFFIDAVIT

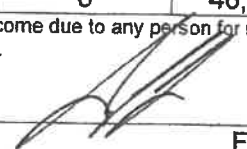
STATE OF ILLINOIS
COUNTY OF DUPAGE
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) James J. Lenc BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Secretary OF
(COMPANY NAME) Richmond Electric Co., Inc. WHO IS THE
CONTRACTOR FURNISHING Electrical WORK ON THE BUILDING
LOCATED AT 1315 S. 9th Avenue, Maywood, IL 60153
OWNED BY Village of Maywood

That the total amount of the contract including extras* is \$ 46,100.00 on which he or she has received payment of \$ NONE 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	Amount Paid	This Payment	Balance Due
Richmond Electric Co., Inc.	Labor & Material	26,855.00	0	26,855.00	0
Automatic Control Services	VFD Integration	5,120.00	0	5,120.00	0
Novatronics	Danfoss VFD	14,125.00	0	14,125.00	0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		46,100.00	0	46,100.00	0

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 February 3, 2020 SIGNATURE: 
Subscribed and sworn to before me this 3rd day of February, 2020

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

OFFICIAL SEAL
CARLA J BRASSIL
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 07/09/2022
405

Village of



MAYWOOD

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

COMMUNITY DEVELOPMENT

To: Willie Norfleet Jr., Village Manager

From: Angela Smith, Coordinator of Business Development
David Myers, Director of Community Development

Date: October 20, 2020- BOT Agenda

Re: Aetna Plywood- Class 8 Tax Incentive Renewal

BACKGROUND

Please find attached a renewal application and supplemental information (**Exhibit 1**) for the Class 8 Tax Incentive Assessment Program submitted by Aetna Plywood Corporation. The Maywood facility is the hub for their Company's Chicago Metro lumber distribution market. Maywood's facility is the largest of their 4 facilities in Rockford, Wisconsin, and Minnesota. Aetna recently acquired a smaller lumber company in Cicero and is in the planning phase of possibly consolidating the new facility with the existing Maywood facility.

Aetna Plywood Corporation currently occupies approximately 177,000 sq. ft. distribution facility within the St. Charles Business Industrial Area. Aetna made an initial investment of 7 million in 2001 building a state-of-the-art lumber warehousing and distribution facility on approximately 9 acres of 18 Acres of the American site.

Aetna has been a good Corporate Citizen participating in Village events and contributing to various community group. Renewal of its Class 8 tax incentive will yield a tax revenue of 2.9 million to the Village (Maywood's share) over the life of the incentive. Aetna is committed to being a good corporate citizen and has recently invested in a revamp of its HR practices that focuses on training for and hiring of Maywood residents. Aetna has also committed to partnering with the Village on initiatives that have direct impact on the Village of Maywood and its residents. Aetna respectfully request a renewal of its Class 8 incentive in hopes of continuing its Corporate stewardship to the Village of Maywood. With the renewal of this incentive, Maywood can continue to be an economically viable location to continue their business and possible future expansion of their business.

Attachments:

1. Class 8 renewal application
2. Cook Vs. Will Matrix



**CLASS 6B/8
RENEWAL APPLICATION**

Control Number

8029

A certified copy of the resolution or ordinance obtained from the municipality in which the real estate is located, or from the Cook County Board of Commissioners if located in an unincorporated area, must accompany this Renewal Application. This application, resolution and a filing fee of \$500.00 must be filed. For assistance in preparing this Renewal Application, please contact the Cook County Assessor's Office Development Incentives Department at (312) 603-7529.

I. Identification of Applicant

Name: Aetna Plywood, Inc. Telephone: (708) 343-1515 ext. 2244
Address: 1401 St. Charles Road
City, State: Maywood, IL Zip Code: 60153
Email Address: scotthalden@AetnaPlywood.com

Agent/Representative (if any)

David S. Martin
Name: Neal, Gerber & Eisenberg LLP Telephone: (312) 269-8011
Address: Two North LaSalle Street, Suite 1700
City, State: Chicago, IL Zip Code: 60602
Email Address: dmartin@nge.com

II. Description of Subject Property

Street address: 1401 St. Charles Road
City, State: Maywood, IL Zip Code: 60153
Permanent Real Estate Index Number (s): 15-10-226-004-0000

Township: Proviso

III. Identification of Persons or Entities Having an Interest

Attach a current and complete list of all owners, developers, occupants and other interested parties (including all beneficial owners of a land trust) identified by names and addresses, and the nature and extent of their interest. See Attached

Attach legal description, site dimensions and square footage, and building dimensions and square footage. See Attached

IV. Property Use

Attach a current and detailed description of the precise nature and extent of the use of the subject property, specifying in the case of multiple uses the relative percentages of each use. See Attached

If there have been any changes from the original application, include current copies of materials which explain each occupant's business, including corporate letterhead, brochures, advertising material, leases, photographs, etc. N/A

V. Nature of Development

Indicate the nature of the original development receiving the Class 6B/8 designation

New Construction

Substantial Rehabilitation

Occupation of Abandoned Property - No Special Circumstance

Occupation of Abandoned Property - With Special Circumstance

VI. Employment

How many permanent full-time and part-time employees do you now employ?

On-Site: Full-time: 59 Part-time: 0

In Cook County: Full-time: 59 Part-time: 0

VII. Local Approval

A certified copy of a resolution or ordinance from the municipality in which the real estate is located (or the County Board, if the real estate is located in an unincorporated area) must accompany this renewal. The ordinance or resolution must expressly state that the municipality supports and consents to this Class 6B/8 Renewal and has determined that the industrial use of the property is necessary and beneficial to the local economy.

Scott Halden I, the undersigned, certify that I have read this Renewal Application and that the statements set forth in this Renewal Application and in the attachments hereto are true and correct, except as those matters stated to be on information and belief and as to such matters the undersigned certifies that he/she believes the same to be true.



Signature

Scott Halden

Print Name

Chief Financial Officer, Aetna Plywood, Inc.

Title

June 26, 2020

Date

12/4/18

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Aetna Plywood, Inc.
Attachment to Class 8 Renewal Application

III. Identification of Persons or Entities Having an Interest

Owner

Aetna Plywood, Inc.
1401 St. Charles Road
Maywood, IL 60153

Occupant

Aetna Plywood, Inc.
1401 St. Charles Road
Maywood, IL 60153

Legal Description – See attached – Exhibit A

Site Dimensions – 9 acres

Building Dimensions –	<u>Total Building</u>	177,000 square feet
	Warehouse	162,000 square feet
	Office	15,000 square feet

EXHIBIT A

LEGAL DESCRIPTION

PARCEL 1:

LOT 1 OF MAYWOOD BUSINESS CENTER BEING A SUBDIVISION OF THAT PART OF THE NORTHEAST ¼ OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS.

PARCEL 2:

A NON-EXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL 1 AS CREATED BY DECLARATION OF SPUR TRACK EASEMENT DATED MAY 10, 2000 AND RECORDED MAY 11, 2000 AS DOCUMENT NUMBER 00 338 832 FROM THE VILLAGE OF MAYWOOD TO ST. CHARLES PLACE LLC TO PROVIDE RAILROAD SPUR TRACK ACCESS TO THE OWNERS, TENANTS, LICENSEES, INVITEES AND USERS OF LOT 1.

Aetna Plywood, Inc.
Attachment to Class 8 Renewal Application

IV. Property Use

The property at 1401 St. Charles Road is used as an office/warehouse for the wholesale distribution of industrial wood products which include; hardwood plywood, particleboard, medium density fiberboard, melamine, laminate, solid surface, hardware, hardwood lumber and various other ancillary products.

The property has rail service and both inbound rail cars and trucks are unloaded at this facility. This product is then stored in the facility until being shipped via Aetna truck to Aetna customers.

**AETNA PLYWOOD, INC.
REQUEST FOR CLASS 8 RENEWAL**

I. PURPOSE OF CLASS 8 RENEWAL REQUEST

Aetna Plywood, Inc.'s ("Aetna") Class 8 tax incentive is scheduled to expire after tax year 2022. Pursuant to the Cook County Classification Ordinance, Aetna is seeking renewal of the Class 8 incentive and the support of the Village of Maywood ("Maywood").

Based on local property tax factors and the Covid-19 pandemic, it has become apparent that the expiration of the Class 8 tax incentive, without it being renewed, will cause Aetna to further reduce its Maywood staff and prevent further hiring in the Community. The purpose of this report is to inform Maywood of the factors to be considered for the renewal of the Class 8 incentive and the economic necessity of the incentive in order for Aetna to remain a corporate citizen of the Maywood community.

II. HISTORICAL COMMUNITY INVESTMENT

Aetna's operations at the Maywood facility commenced in April 2001. The Maywood property includes a state-of-the-art 177,000 square foot distribution facility on approximately 9 acres of the 18-acre Maywood Business Center site. Aetna's initial investment in the Maywood facility exceeded \$7,000,000. This capital investment was the largest single investment of its kind in the company's history. Subsequently Aetna has invested in excess of \$1,000,000 in capital improvements to the Maywood facility.

Aetna has been and is considered an industrial pioneer in Maywood. Prior to Aetna's 2001 development, little industrial development had occurred in Maywood for many years. Aetna was the first business to break ground at the Maywood Business Center. Aetna's development became a catalyst for additional industrial development in the Business Center and along the St. Charles corridor.

Since Aetna's development other businesses have developed facilities in the Business Center including Cintas Corporation and most recently SMC Terminals on the corner of St. Charles Road and 9th Avenue.

III. HISTORICAL ECONOMIC IMPACT

Aetna's presence in Maywood for the past 19 years has provided substantial economic stimulus to the Maywood community. Aetna's Maywood facility currently employs approximately 65 people who patronize local Maywood establishments. In addition, Aetna has developed business relationships with many local suppliers and vendors such as Allstate Printing, T.H. Ryan Cartage, Try Our Pallets, Ogden Glass and local hardware stores and tire and auto repair shops. Spending with local vendors by Aetna and its employees is estimated to be between \$250,000 and \$500,000 annually. In addition, Aetna Plywood generates approximately \$800,000 in sales tax revenue annually at our Maywood location.

IV. HISTORICAL EMPLOYMENT AND COMMUNITY SUPPORT

a. Historical Employment

Since 2001 Aetna's total employee count has ranged from 130 to 145 employees. During this time Aetna's Maywood facility has employed on average 80 employees. The annual employee turnover rate is 10% to 15%, so that there are 7 to 10 positions to be filled on an annual basis. Aetna has always been sensitive to filling these positions from Maywood or the immediately surrounding communities and if it remains in Maywood will continue to do so.

Aetna's community commitments included attending job fairs at Proviso East High School and participating in the Summer Youth Jobs Programs affiliated with the High School. Aetna has also contacted local halfway houses to consider hiring formerly incarcerated persons, in addition to working with local unemployment offices to consider Maywood citizens for employment.

Aetna has always been an active member of the Maywood Chamber of Commerce and previously received an award for outstanding business in the Maywood community from the Chamber. Indeed, in the coming months Aetna will host a Maywood Chamber of Commerce meeting at its Maywood location.

Due to the COVID-19 pandemic, Aetna Plywood has experienced an overall 25% decrease in revenues which has prompted a furlough/layoff of nearly 20% our workforce in April 2020, including personnel at our Maywood location. Additionally, Aetna Plywood has had to drastically cut operating expenses and has curtailed capital projects to conserve cash flow due to the dramatic downturn in business caused by the COVID-19 pandemic.

b. Community Support

Since locating in Maywood, Aetna has contributed to the local community by supporting many causes including:

The Boys & Girls Club of West Cook County
Maywood Firefighter Union – Golf Outing
Maywood Special Events – Music fest
Maywood Fine Arts Walk-a-thon
Proviso East High School
Shirley Nagel Memorial Scholarship Fund
Maywood Rotary Club
Potter House *(now closed)
One Word Missionary Baptist Church
Quinn Center of Saint Eulalia

In 2019 Aetna partnered with the Maywood Fire Department by contributing Thanksgiving turkeys who the Department distributed to local Maywood families. This year we have expanded this effort to donate 50 turkeys and trimmings directly to the community.

Aetna has always strived to be a good corporate citizen through its support of the Maywood community. As long as Aetna remains in the Maywood community it pledges its continued support to Maywood and in particular to those in need.

Additionally, Aetna has recruited a Human Resources Leader, Y'Lonn James, with a strong background in community partnerships and community development from her prior non-profit experience. In the short period Y'Lonn has been on board she has developed some key initiatives to further grow Aetna's community involvement.

Aetna will be distributing flu shot vouchers for use at CVS pharmacy or CVS Minute Clinics and PPE to the community this month. Y'Lonn, through Aetna, has also reached out to community churches, food pantry and senior living facilities.

In 2021 Aetna will partner with other employers in the industrial corridor to prepare a job readiness program to further develop residents to be employable by local business. Additionally, we understand the importance to have youth engaged as early as possible in continued education. Aetna will offer a 3-pronged scholarship program; trade school scholarship, academic scholarship, and statistical community-based scholarship. This will include partnerships with local high schools as well as Triton College.

In 2022 Aetna will implement an apprenticeship program through partnerships and a paid internship for high school students.

We understand that COVID-19 has impacted how we all do business and we are uncertain how lingering effects of COVID-19 will impact how Aetna does business. Nevertheless, Aetna is committed to being agile to adapt to the needs of Maywood community.

V. THE PROPERTY TAX FACTOR

Aetna's business environment has been challenging. In recent years, and in particular, during the Covid-19 pandemic, Aetna has faced a challenging business environment. The most significant business expense that has allowed Aetna to remain a viable business operation in Maywood is the property tax associated with the Class 8 incentive. Aetna is sincerely appreciative of the government and private sector collaboration that has provided both Aetna and Maywood real quantitative and qualitative benefits. A quantitative benefit of having Aetna located in Maywood is the property tax and sales tax revenue generated by its Maywood property. Attached as **Exhibit A** is a summary of the property tax paid by Aetna from 2001 through 2019. Aetna also recognizes that it has benefited from the Class 8 incentive. However, but for the incentive Aetna would not have relocated to Maywood, as the property tax without the Class 8 would have been prohibitive.

Attached as **Exhibit B** is a property tax comparison that projects property tax for tax years 2021 through 2030, with and without the Class 8 incentive. **Exhibit B** also shows Maywood's projected tax revenue for those years assuming the Class 8 were renewed. Maywood would receive property tax revenue estimated to be \$2,547,222. **Exhibit B** illustrates the

economic impact to Aetna if the Class 8 incentive were not renewed. The full impact of not receiving renewal of Class 8 starts in tax year 2023 when the property tax would increase from a projected \$418,565 with Class 8 to \$1,046,412 without Class 8. The projected annual tax increase of \$627,847 is an economic reality that would threaten the very existence of Aetna, were it to remain in Maywood. This single economic factor would force Aetna to move the Maywood facility to another location where the tax burden was economically feasible.

This economic reality is further clarified by comparing the projected property tax on Aetna's Maywood property to that of similar alternative properties in the Chicago metropolitan area. Attached as **Exhibit C1 and C2** are two current alternative properties which are available in the Chicago metropolitan area. The Maywood facility property tax without Class 8 is projected to be \$10,336,751. The property tax for alternative locations ranges from \$1,610,662 to \$1,648,940 with a 10-year average of \$1,629,801. The average difference in tax over the 10-year period is \$8,706,950.

The consequence of not renewing the Class 8 incentive is not limited to forcing Aetna to relocate. Non-renewal of Class 8 would also have a significant impact on Maywood's finances as the tax revenue generated by the Maywood property would plummet due to its vacant condition.

VI. AETNA PENDING EXPANSION OF MAYWOOD FACILITY

Since opening the Maywood location 19 years ago, Aetna has observed many changes in its business environment. Aetna's business challenges include strong competition, a demanding customer base, and rising operating costs. In this environment Aetna must always strive to operate more efficiently and at a lower cost in order to secure a viable future.

Recently, Aetna acquired a lumber company located in Cicero, Illinois and assumed the seller's lease at the Cicero facility. With the goal of reducing costs and increasing efficiencies, Aetna is in the planning stage of consolidating the Cicero lumber facility into the Maywood property. A part of this plan includes an expansion of the Maywood property. Aetna owns 40,000 square feet of vacant land east of the Maywood facility. The expansion plan includes an addition to the existing building. See the attached **Exhibit D** for a current architectural drawing of a proposed layout of the Maywood building addition. This expansion would present opportunities for local businesses to participate in this project. The new building addition would house machinery and equipment that supports a lumber manufacturing operation. While it is anticipating that some Cicero employees would relocate to Maywood, new jobs would also be created by the expansion. To fill these anticipated jobs, Aetna will be searching for skilled equipment operators and warehouse support personnel from Maywood.

The expansion of the Maywood facility will require a significant financial investment. This investment would increase the tax base of our Maywood property and result in additional tax dollars to the Village. Aetna would do our best to use our B2B contacts in the Enterprise

Zone for this project. However, the Maywood expansion and required investment is not viable without renewal of the Class 8 tax incentive. Accordingly, Aetna cannot fully commit to the expansion project with the uncertainty of the Class 8 renewal. Additionally, with the unknown long term impact of COVID-19 on our customer base and business, we need to be prudent and move forward with expansion when it makes economic sense.

VII. CONCLUSION

It is Aetna's desire to remain a corporate citizen of Maywood and, indeed, expand its Maywood footprint. Aetna further desires to continue its community outreach, including with the Maywood Chamber of Commerce and local charitable institutions, as it has done over the past 19 years. Lastly, should Maywood support renewal of the Class 8, Aetna pledges to continue to focus on local hiring and to encourage its employees to support local businesses. In order to make these desires and commitments a reality Aetna respectfully requests Maywood's support for renewal of the Class 8 tax incentive.

Thank you for consideration of this request.

Dir:word/general f: Class 8 Renewal Maywood Presentation 10.12.20
013773.0006:30651601.1

Property: Aetna Plywood, Inc.
Index No: 1401 St. Charles Rd.
Class: 15-10-226-004
 8
Taxes Paid 2001 - 2019

EXHIBIT A

Year	Assessed Valuation	(Equalizer) Multiplier	Equalized Valuation	Tax Rate	Real Estate Tax	Village of Maywood Portion
2001	\$ 176,981	2.3098	\$ 408,791	15.2555%	\$ 62,361	\$ 29,556
2001 (back taxes)	\$ 691,103	2.3098	\$ 1,596,310	15.2555%	\$ 243,517	\$ 114,453
2002	\$ 1,019,521	2.4689	\$ 2,517,095	13.8655%	\$ 348,995	\$ 146,923
2003	\$ 1,019,520	2.4598	\$ 2,507,815	13.7777%	\$ 345,502	\$ 156,212
2004	\$ 1,019,520	2.5757	\$ 2,625,978	13.7877%	\$ 362,044	\$ 167,879
2005	\$ 1,050,000	2.7320	\$ 2,868,600	12.5311%	\$ 359,464	\$ 171,083
2006	\$ 1,050,000	2.7076	\$ 2,842,980	12.5189%	\$ 355,884	\$ 169,754
2007	\$ 1,050,000	2.8439	\$ 2,986,095	12.3166%	\$ 367,767	\$ 177,464
2008	\$ 1,050,000	2.9786	\$ 3,127,530	11.5919%	\$ 362,512	\$ 172,640
2009	\$ 656,250	3.3701	\$ 2,211,628	11.3622%	\$ 251,285	\$ 119,715
2010	\$ 656,250	3.3000	\$ 2,165,625	11.7655%	\$ 254,786	\$ 124,610
2011	\$ 619,500	2.9706	\$ 1,840,287	15.2044%	\$ 279,797	\$ 142,613
2012	\$ 619,500	2.8056	\$ 1,738,069	16.4666%	\$ 286,190	\$ 145,129
2013	\$ 619,500	2.6621	\$ 1,649,171	18.1700%	\$ 299,654	\$ 174,848
2014	\$ 601,800	2.7253	\$ 1,640,086	19.4255%	\$ 318,587	\$ 167,568
2015	\$ 601,800	2.6685	\$ 1,605,903	21.6933%	\$ 348,369	\$ 193,062
2016	\$ 601,800	2.8032	\$ 1,686,966	22.1544%	\$ 373,730	\$ 215,830
2017	\$ 566,400	2.9627	\$ 1,678,073	20.0499%	\$ 336,437	\$ 194,673
2018	\$ 566,400	2.9109	\$ 1,648,734	21.1166%	\$ 348,147	\$ 203,075
2019	\$ 566,400	2.9160	\$ 1,651,622	21.6677%	\$ 357,857	\$ 209,954
Total					\$ 6,262,885	\$ 3,197,041

Aetna Plywood, Inc.
 Real Estate Tax Projections
 With and Without Class 8
 2021 thru 2030

dir:scott
 f:retaxes

EXHIBIT B

Property: 1401 St. Charles Rd.
 Index No.: 15-10-226-004

<u>Year</u>		<u>Taxes w/o</u> <u>Class 8</u>		<u>Taxes with</u> <u>Class 8</u>		<u>Increase</u> <u>in Taxes</u>	<u>Assesment</u> <u>Level</u>
2021	\$	580,534	\$	387,022	\$	193,512	15%
2022	\$	774,045	\$	387,022	\$	387,023	20%
2023	\$	1,046,412	\$	418,565	\$	627,847	25%
2024	\$	1,046,412	\$	418,565	\$	627,847	25%
2025	\$	1,046,412	\$	418,565	\$	627,847	25%
2026	\$	1,131,694	\$	452,678	\$	679,016	25%
2027	\$	1,131,694	\$	452,678	\$	679,016	25%
2028	\$	1,131,694	\$	452,678	\$	679,016	25%
2029	\$	1,223,927	\$	489,571	\$	734,356	25%
2030	\$	1,223,927	\$	489,571	\$	734,356	25%
Totals	\$	10,336,751	\$	4,366,915	\$	5,969,836	

<u>Year</u>	<u>Village of</u> <u>Maywood Share</u> <u>with Class 8</u>
2021	\$ 225,750
2022	\$ 225,750
2023	\$ 244,149
2024	\$ 244,149
2025	\$ 244,149
2026	\$ 264,047
2027	\$ 264,047
2028	\$ 264,047
2029	\$ 285,567
2030	\$ 285,567
Total	\$ 2,547,222

Assumptions:

% inc in fair market value every 1st year of triennial 5.00%
 % inc in tax rate every 1st year of triennial 3.00%

Real Estate Tax Projections

Property: Amcor Plant
1300 S. River St. Batavia, IL
Index No: 12-27-276-005 & 006

EXHIBIT C1

<u>Year</u>	<u>Assessed Valuation</u>	<u>(Equalizer) Multiplier</u>	<u>Equalized Valuation</u>	<u>Tax Rate</u>	<u>Real Estate Tax</u>
2021 (estimate)	\$ 1,622,938	1.0000	\$ 1,622,938	9.018%	\$ 146,363
2022 (estimate)	\$ 1,622,938	1.0000	\$ 1,622,938	9.018%	\$ 146,363
2023 (estimate)	\$ 1,704,085	1.0000	\$ 1,704,085	9.289%	\$ 158,292
2024 (estimate)	\$ 1,704,085	1.0000	\$ 1,704,085	9.289%	\$ 158,292
2025 (estimate)	\$ 1,704,085	1.0000	\$ 1,704,085	9.289%	\$ 158,292
2026 (estimate)	\$ 1,704,085	1.0000	\$ 1,704,085	9.289%	\$ 158,292
2027 (estimate)	\$ 1,789,289	1.0000	\$ 1,789,289	9.568%	\$ 171,192
2028 (estimate)	\$ 1,789,289	1.0000	\$ 1,789,289	9.568%	\$ 171,192
2029 (estimate)	\$ 1,789,289	1.0000	\$ 1,789,289	9.568%	\$ 171,192
2030 (estimate)	\$ 1,789,289	1.0000	\$ 1,789,289	9.568%	\$ 171,192
Total					<u><u>\$ 1,610,662</u></u>

Real Estate Tax Projections

Property: EGV Industrial

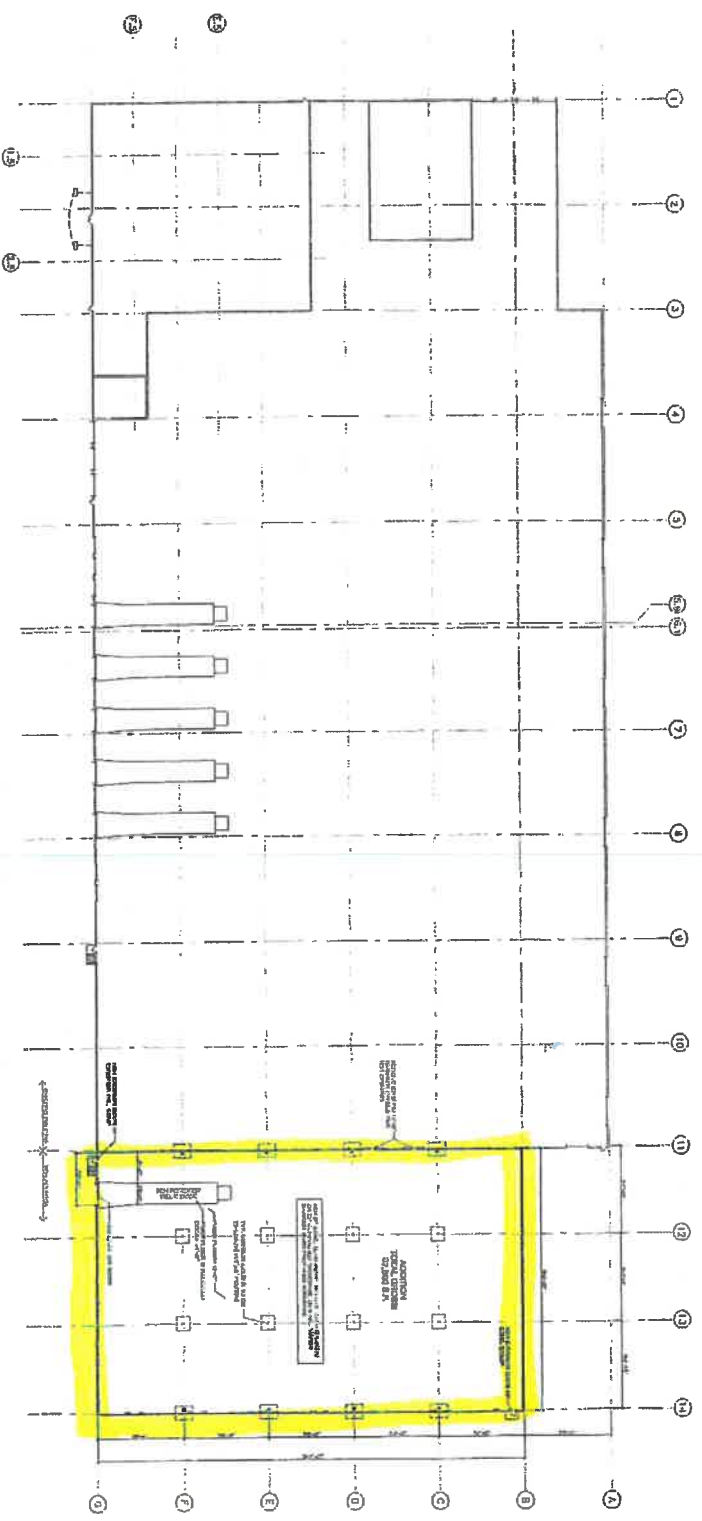
2800 Lively Blvd. Elk Grove Village

Index No: 03-03-301004

EXHIBIT C2

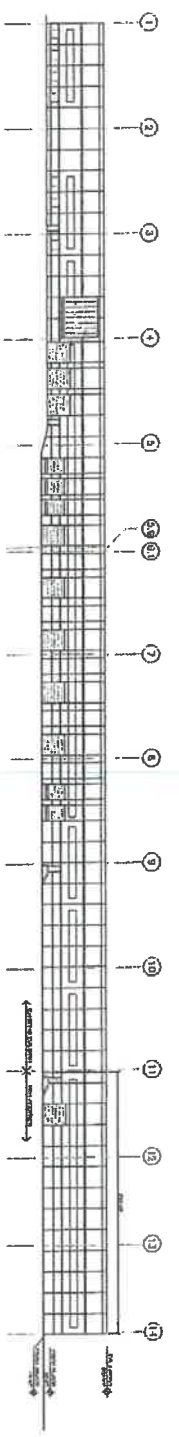
<u>Year</u>	<u>Assessed Valuation</u>	<u>(Equalizer) Multiplier</u>	<u>Equalized Valuation</u>	<u>Tax Rate</u>	<u>Real Estate Tax</u>
2021 (estimate)	\$ 2,216,570	1.0000	2,216,570	6.7047%	\$ 148,614
2022 (estimate)	\$ 2,216,570	1.0000	2,216,570	6.7047%	\$ 148,614
2023 (estimate)	\$ 2,327,399	1.0000	2,327,399	6.9060%	\$ 160,730
2024 (estimate)	\$ 2,327,399	1.0000	2,327,399	6.9060%	\$ 160,730
2025 (estimate)	\$ 2,327,399	1.0000	2,327,399	6.9060%	\$ 160,730
2026 (estimate)	\$ 2,327,399	1.0000	2,327,399	6.9060%	\$ 160,730
2027 (estimate)	\$ 2,443,769	1.0000	2,443,769	7.2510%	\$ 177,198
2028 (estimate)	\$ 2,443,769	1.0000	2,443,769	7.2510%	\$ 177,198
2029 (estimate)	\$ 2,443,769	1.0000	2,443,769	7.2510%	\$ 177,198
2030 (estimate)	\$ 2,443,769	1.0000	2,443,769	7.2510%	\$ 177,198
Total					<u><u>\$ 1,648,940</u></u>

EXHIBIT D



1
Proposed Floor Plan
1/8" = 1'-0"

2
Proposed South Elevation
1/8" = 1'-0"



BLAKEMORE ARCHITECTS
4014 First Street, Downstate, IL 61402
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www.blakemorearchitects.com



1422 E. State Street, Rockford, IL 61107
Tel: 815-398-1111
Fax: 815-398-1112
www.corroconsulting.com

Building Expansion
10F
Aetna Plywood
Lead Agency and
Trailing Program
425

Maywood, Illinois

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NO.	DATE	DESCRIPTION	BY
1	10-20-2009	Final Approval	

Scale: 1/8" = 1'-0"
 MDS Project No. 05-0
 CAD Project No. 049

Small Title:
PROPOSED FLOOR PLAN & ELEVATION
 Sheet No. A101

PROFESSIONAL DESIGN FIRM IDENTIFICATION # 044-000242



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
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MEMORANDUM

TO: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: October 14, 2020
RE: A RESOLUTION APPROVING A COOK COUNTY CLASS 8 REAL ESTATE TAX INCENTIVE APPLICATION FOR THE BENEFIT OF THE INTERFAITH HOUSING DEVELOPMENT CORPORATION OF CHICAGO, LOCATED AT 802 TO 820 SOUTH 5TH AVENUE, MAYWOOD, ILLINOIS, PURSUANT TO THE COOK COUNTY REAL PROPERTY CLASSIFICATION ORDINANCE

Per the Redevelopment Agreement between the Village and the Interfaith Housing Development Corporation of Chicago ("Interfaith"), I have enclosed the following document for your review, consideration and action at an upcoming Village Board Meeting:

A RESOLUTION APPROVING A COOK COUNTY CLASS 8 REAL ESTATE TAX INCENTIVE APPLICATION FOR THE BENEFIT OF THE INTERFAITH HOUSING DEVELOPMENT CORPORATION OF CHICAGO, LOCATED AT 802 TO 820 SOUTH 5TH AVENUE, MAYWOOD, ILLINOIS, PURSUANT TO THE COOK COUNTY REAL PROPERTY CLASSIFICATION ORDINANCE

This Ordinance approves the application for a Cook County Class 8 Tax Incentive filed by Interfaith and 5th Avenue Commercial, LLC, a related entity of Interfaith, who is the landowner of 802 to 820 South 5th Avenue, Maywood, Illinois ("Subject Property"). Interfaith plans for a community grocer or other commercial tenant to occupy and use the first floor commercial space of the Subject Property. The application for the Class 8 Tax Incentive was filed with Cook County on October 9, 2020. The Resolution stipulates that the Class 8 Tax Incentive designation only applies to the first floor commercial space (approximately 4,500 square feet in area). In order for the Class 8 Tax Incentive to be granted, the Village must approve a Resolution expressing its support and consent for the approval, and its determination that the use of the property is necessary and beneficial to the local economy.

The Village previously agreed, at Subsection 4(A)(iii) of Section III (Redevelopment of the Property) of its Redevelopment Agreement with Interfaith, to approve this Resolution in support of Interfaith's application for a Cook County Class 8 Property Tax Incentive for the first floor commercial space of the Subject Property.

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.)
- David Myers, Director of Community Development (w/encl.)
- Angela Smith, Business Development Coordinator (w/ encl.)

A RESOLUTION APPROVING A COOK COUNTY CLASS 8 REAL ESTATE TAX INCENTIVE APPLICATION FOR THE BENEFIT OF THE INTERFAITH HOUSING DEVELOPMENT CORPORATION OF CHICAGO, LOCATED AT 802 TO 820 SOUTH 5TH AVENUE, MAYWOOD, ILLINOIS, PURSUANT TO THE COOK COUNTY REAL PROPERTY CLASSIFICATION ORDINANCE

WHEREAS, the Cook County Board of Commissioners has amended the Cook County Real Property Classification Ordinance to provide real estate tax incentives to property owners who build, rehabilitate, enhance and occupy property which is located within Cook County and which is used for industrial and/or commercial purposes; and

WHEREAS, the Village of Maywood (the “Village”), consistent with the Cook County Real Property Classification Ordinance, as amended, wishes to induce industry to continue to locate and expand in the Village by offering financial incentives in the form of property tax relief; and

WHEREAS, 5th Avenue Commercial, LLC (the “Owner”) is the Owner of 802 to 820 South 5th Avenue, Maywood, Cook County, Illinois (the “Subject Property”), intends and has planned for a community grocer or other commercial tenant to occupy and use the first floor commercial space of the Subject Property, which is approximately 4,500 square feet in area (the “First Floor Commercial Area”). The Subject Property is legally described in Exhibit “A” attached hereto and made a part hereof; and

WHEREAS, the Application for Class 8 Tax Incentive (“Class 8 Tax Incentive Application”) relative to the Subject Property’s First Floor Commercial Area was filed with the Office of the Cook County Assessor by the Owner on October 9, 2020; and

WHEREAS, pursuant to the Cook County Real Property Classification Ordinance, as part of such Application, the Village must approve a Resolution expressing its support and consent for the Class 8 Tax Incentive and its determination that the use of the property is necessary and beneficial to the local economy; and

WHEREAS, the First Floor Commercial Area of the Subject Property will, upon approval of the Cook County Class 8 Tax Incentive Application, be occupied and utilized by the Owner or tenants of the Owner for commercial purposes, such as a community grocer or other commercial business uses, and will provide employment within the Village; and

WHEREAS, the Village has agreed, through a Redevelopment Agreement with the Owner, to approve a local Resolution in support of the Owner’s application for a Cook County Class 8 Property Tax incentive for the First Floor Commercial Area of the Subject Property; and

WHEREAS, the Village President and Board of Trustees of the Village of Maywood, having duly considered the request of the Owner, express their support for and consent to the Cook County Class 8 Tax Incentive Application in order to designate the First Floor Commercial Area of the Subject Property with a Cook County Class 8 Eligibility Designation, and find and determine that the projected use of the Subject Property by the Owner is necessary and beneficial to the local economy, and find such support and consent to be in the best interests of the Village and its residents and property owners.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COUNTY OF COOK, STATE OF ILLINOIS, AS FOLLOWS:

SECTION 1: The President and Board of Trustees of the Village of Maywood find that the Subject Property is appropriate for a Cook County Class 8 Tax Incentive benefit pursuant to the Cook County Real Property Classification Ordinance, as amended.

SECTION 2: The President and Board of Trustees further find that the Cook County Class 8 Tax Incentive Application is limited to and applies only to the first floor commercial space of the Subject Property commonly known as 802 to 820 South 5th Avenue, Maywood, Cook County, Illinois, which is approximately 4,500 square feet in area (the "First Floor Commercial Area"), and is necessary for occupancy and use of that portion of the Subject Property by the commercial tenants, and that the occupancy and use of the First Floor Commercial Area on behalf of the Owner for the stated commercial purposes is necessary and beneficial to the local economy.

SECTION 3: Pursuant to the Cook County Real Property Classification Ordinance, as amended, the President and Board of Trustees approve, support and consent to the Cook County Class 8 Tax Incentive Application of the Owner only for the First Floor Commercial Area of the Subject Property commonly known as 802 to 820 South 5th Avenue, Maywood, Cook County, Illinois.

SECTION 4: Upon approval and execution of this Resolution, the Clerk of the Village of Maywood is authorized to and shall immediately send a certified copy of this Resolution to the Office of the Cook County Assessor, Room 312, County Building, Chicago, Illinois 60602, or such other appropriate Cook County office for filing purposes.

SECTION 5: This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

ADOPTED this 20th day of October, 2020, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this __ day of October, 2020, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Edwenna Perkins, Village President

ATTEST:

Viola Mims, Village Clerk

Exhibit "A"

Legal Description of the Subject Property

PARCEL 1:

LOTS 16, 17, 18, 19 AND 20 IN BLOCK 114 IN MAYWOOD, A SUBDIVISION IN PARTS OF SECTIONS 2, 11 AND 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PINS: 15-11-351-008, -009 and -010.

COMMONLY KNOWN AS: 800-806 South 5th Avenue, Maywood, Illinois.

PARCEL 2:

LOTS 13, 14, AND 15 IN BLOCK 114 IN MAYWOOD IN THE SOUTHWEST $\frac{1}{4}$ OF SECTION 11, TOWNSHIP 29 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

PIN: 15-11-351-011.

COMMONLY KNOWN AS: 812-818 South 5th Avenue, Maywood, Illinois.

PARCEL 3:

LOTS 11 AND 12 (EXCEPT WESTERLY 7 FEET OF EACH OF SAID LOTS) IN BLOCK 114 IN MAYWOOD, A SUBDIVISION OF SECTION 2, 11 AND 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 15-11-351-012.

COMMONLY KNOWN AS: 820 South 5th Avenue, Maywood, Illinois.

Address: 802 to 820 South 5th Avenue, Maywood, Cook County, Illinois 60153.

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 Resolution now on file in my Office, entitled:

RESOLUTION NO. ____

A RESOLUTION APPROVING A COOK COUNTY CLASS 8 REAL ESTATE TAX INCENTIVE APPLICATION FOR THE BENEFIT OF THE INTERFAITH HOUSING DEVELOPMENT CORPORATION OF CHICAGO, LOCATED AT 802 TO 820 SOUTH 5TH AVENUE, MAYWOOD, ILLINOIS, PURSUANT TO THE COOK COUNTY REAL PROPERTY CLASSIFICATION ORDINANCE

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 20th day of October, 2020, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 20th day of October, 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 20th day of October, 2020.

Viola Mims, Village Clerk

[SEAL]



Paths for City Leaders to Engage

Economic, environmental, and social conditions influence how long we live and how well we live. City leaders are uniquely positioned to improve these local conditions, advancing cross-cutting approaches that address underlying factors of health and well-being. With the generous support of the Robert Wood Johnson Foundation, [Cities of Opportunity](#) offers a holistic framework for city leaders to develop programs, practices, and policies that ensure all residents have the opportunity to thrive.

The National League of Cities invites local leaders to join partners and peers to build new paths for equity in today's landscape. Learn more about how your city can become a [City of Opportunity](#) below.

Become a City of Opportunity



Action Cohort

NLC's *Cities of Opportunity Action Cohort: Turning Crisis into Pathways to Equity and Resiliency* supports local leaders seeking to infuse race equity and resiliency into their city's comprehensive and strategic plans. With an emphasis on economic opportunity, housing, and city planning & design in alignment with health, city teams will receive deep dive TA sessions, cross-city consultations and sharing/co-learning with leaders from peer cities.

Learn more [here](#) or contact Kitty Hsu Dana at dana@nlc.org for more information. **Applications are due October 23.**

Apply Now



Cities + Health Systems Community of Practice

NLC's [Cities and Health Systems Community of Practice](#) is a peer-learning opportunity with coaching, consulting, peer learning, and expert resources to build municipal leader's capacity to work with hospital systems. In partnership with the Center to Advance Community Health and Equity at the Public Health Institute, NLC will provide cities with in-depth assistance focused on fostering alignment and collaboration between cities and health systems.

Learn more [here](#) or contact Laura McDaniel at mcdaniel@nlc.org. **Applications are due October 23.**

Apply Now

Learning Lab

The Learning Lab is a peer-to-peer virtual forum for city leaders to work together to advance equity by addressing the root causes of poor health. Municipal officials participating will engage in curated, peer-led discussions, and access a participant-only online platform through the Cities of Opportunity (CoO) [web portal](#). Topics the Lab will explore include financing, data, civic engagement, race and equity, and how communities can build back better from the COVID-19 pandemic.

Learn more [here](#) or contact Olga Kozlova at kozlova@nlc.org.

Sign Up

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Contact us at:

CoO@nlc.org

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VILLAGE OF MAYWOOD REQUEST FOR DONATION

Date: ____/____/____

Name of
Organization: _____

Address: _____

City: _____ State: _____ Zip

Code: _____

Contact: _____

Contact #: _____ Email: _____

Amount Requested: _____

Donation type:

_____ Event

_____ Local Programming

_____ Project

Date of Event or Project Start Date: _____ (30 days advance notice required)

Location of Event or Project: _____

Description of Event or Project with Objectives: _____

PLEASE SEND FORMS TO VILLAGE OF MAYWOOD - OFFICE OF THE MAYOR – 40 MADISON STREET
MAYWOOD, IL 60153 PHONE: 708-450-4492 EMAIL: JGREENHOW@MAYWOOD-IL.ORG
FAX: 708-450-0657

For Office Use Only:

Date received: _____

By: _____

Finance: _____

Date: _____

Manager: _____ Date:

Approval: _____

Denial: _____