



**SPECIAL VILLAGE BOARD MEETING
OF THE BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
WEDNESDAY, NOVEMBER 4, 2020
AT 7:00 PM
40 MADISON ST.
MAYWOOD, IL 60153**

Physical attendance at this public meeting is limited to 25 individuals or 25% occupancy, with priority given to Village officials, Village staff and consultants, subject to social distancing guidelines.

The public is encouraged to stay at home and watch and listen to and participate in 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 Board Meeting of the Board of Trustees Tuesday, October 20, 2020.**
6. **Oaths, Reports, Proclamations, Announcements and Appointments**
7. **Finance Management Report(s):**
 - A. Approval of Village of Maywood Warrant List No. 200501 through October 28, 2020 in the amount of \$476,475.51.
 - B. Discussion pursuant to the Village of Maywood Open Invoices Report as of October 28, 2020 in the amount of \$961,298.95.
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. Status update from Police Department on the purchase of Body Cams. No attachment(s)
 - B. Status update from Police Department for the purchase of additional Tasers. No attachment
9. **Public Comments:**
10. **Village Manager's Report:**
 - A. Discussion and consideration regarding purchase of Village Owned Property located at 905 South 3rd Avenue under the ANLAP Program.
 - B. Discuss draft Resolution determining the estimated Village of Maywood Real Estate Tax Levy for Year 2020 (final action at Village Board Meeting date: Tuesday, November 17, 2020).
 - C. Discuss draft Notice of Proposed Real Estate Tax levy Public Hearing for the Village of Maywood for Year 2020 (Publish final version not more than 14 nor less than 7 days prior to the proposed Tuesday, December 1, 2020 Public Hearing; target publication date range: Chicago Sun Times or Chicago Tribune: one time during Wednesday, November 18, 2020 through Tuesday, November 24, 2020 and Village Free Press: either Wednesday, November 18, 2020 or Wednesday, November 25, 2020).
11. **Village Attorney Report:**
 - A. Discuss updated Tentative Schedule for Adoption and Approval of Amendments to the Redevelopment Project and Plan for the Madison Street - Fifth Avenue TIF District dated 48

October 28, 2020.

- a. Announce availability of the draft Amended Redevelopment Plan.
 - b. Announce Joint Review Board Meeting to be held on Friday, November 13, 2020 (4:30 p.m. in the Village Board Room).
 - c. Announce Public Hearing to be conducted by Village Board on Tuesday, December 15, 2020 (as part of the Village Board Meeting - 7:00 p.m.)
- B. Discuss updated Tentative Schedule for Adoption and Approval of Amendments to the Redevelopment Project and Plan for the Roosevelt Road TIF District dated October 28, 2020.
- a. Announce availability of the draft Amended Redevelopment Plan.
 - b. Announce Joint Review Board Meeting to be held on Friday, November 13, 2020 (4:45 p.m. in the Village Board Room).
 - c. Announce Public Hearing to be conducted by Village Board on Tuesday, December 15, 2020 (as part of the Village Board Meeting - 7:00 p.m.)

12. Omnibus Agenda Items:

- A. Approval of a payment to Allied Service Group, Inc. for transportation of the deceased for the Village of Maywood Police Department in the amount of \$8,400.00.
- B. Approval of payment to City of Chicago for water services provided to the Village of Maywood from August 18, 2020 to September 17, 2020 in the amount of \$306,183.92.
- C. Approval of payment to Hancock Engineering for engineering services rendered for the Village of Maywood Public Works Department pursuant to the 2020 Alley and Roadway Improvement Project in the amount of \$60,614.81.
- D. Approval of payment to Triggi Construction for engineering services rendered to the Village of Maywood pursuant to the 2020 Alley and Roadway Improvements Project which includes roadway and drainage improvements along 6th Avenue, School Street, Warren Street, Legion Street and Wilcox. The project also includes improvements to Alleys 101, 106 and 344 in the amount of \$229,217.67.
- E. Approval of payment to Insurance Program Managers Group for the Third Installment of funds to be paid by end of Fiscal Year for the Village of Maywood in the amount of \$141,620.25.
- F. A RESOLUTION APPROVING A RENEWAL OF THE COOK COUNTY CLASS 8 PROPERTY TAX RATE DESIGNATION FOR THE REAL PROPERTY COMMONLY KNOWN AS 1401 ST. CHARLES ROAD, MAYWOOD, ILLINOIS, (Aetna Plywood, Inc.) with a cover memo dated October 28, 2020 from Klein, Thorpe and Jenkins, Ltd.
- G. AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF THE PROPOSAL OF SAMMY THOMPSON PLUMBING IN THE AMOUNT OF \$9,870.00 FOR WATER TANK PURCHASE AND INSTALLATION SERVICES AND APPROVING THE EXPENDITURE OF MADISON STREET / 5TH AVENUE TIF DISTRICT FUNDS FOR SUCH PURCHASE AND SERVICES (Project: 350 Gallon Hot Water Tank Replacement at Village Hall), with a cover memo dated October 28, 2020 from Klein, Thorpe and Jenkins, Ltd.

13. New Business:

- A. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A PLAT RESUBDIVISION FOR THE 1616 SOUTH 5TH AVENUE PROPERTY (with Exhibit "A": Final Plat of Resubdivision, being provided by Village Staff), with a cover memo dated October 28, 2020 from Klein, Thorpe and Jenkins, Ltd.
- B. RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A PLAT RESUBDIVISION FOR THE 1601 SOUTH 5TH AVENUE PROPERTY (with Exhibit "A": Final Plat of Resubdivision, being provided by Village Staff), with a cover memo dated October 28, 2020 from Klein, Thorpe and Jenkins, Ltd.

14. Old Business: None

15. Board of Trustees Comments/Information

16. For Information Only

- A. Information concerning the Village of Maywood 2020 Property Reassessment Year 141
documentation presented by Mr. Willie Norfleet, Village Manager at Town Hall Meeting
Thursday, October 22, 2020.

17. Closed Meeting Session

- A. Probable or imminent litigation (5 ILCS 120/2(c)(11)).
- B. The establishment of reserves or settlement of claims as provided in the Local Governmental and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member. (5 ILCS 120/2(c)(12)).

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 October 16, 2020 (Phase 4 Restore Illinois Plan), as amended, and Executive Order 2020-59 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. 55), as amended.

**VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
SPECIAL BOARD MEETING MINUTES
TUESDAY, OCTOBER 20, 2020**

Call to Order

The Special Board Meeting of Tuesday, October 20, 2020 was called to order by Mayor Edwenna Perkins at 7:17 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), and N. Booker. **Absent:** Trustee M. Lightford. There being a Quorum present, the meeting was convened.

Staff Attendance:

Willie Norfleet Jr., Village Manager
David Myers, Director of Community Development
Angela Smith, Business Coordinator, Community Development
John West, Public Works Director
Valdimir Talley Jr., Police Chief
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 Meeting of the Board of Trustees on Tuesday, October 6, 2020.

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

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 29, 2020 (Shootings in Maywood) and other announcements of public interest.

A. Consideration for Mr. John West to present Maywood's Fall Clean-up Schedule for 2020.

Tuesday Pick-up

10-20: Roosevelt north to I-290; 1st Avenue west to 25th Avenue

10-27: I-290 north to Madison; Greenwood west to 21st Avenue

Wednesday Pick-up

10-21: Madison north to Railroad Avenue; 1st Avenue west to 21st Avenue

10-28: Main Street north to Village limits; Des Plaines west to 9th Avenue

Information Only

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.

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

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

- B. Discussion pursuant to the Village of Maywood Open Invoices Report as of October 14, 2020 in the amount of \$202,942.98.

Information Only

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

- A. Update of the Village of Maywood Census numbers. No attachments.

Mr. Norfleet mentioned the Census contacts reported a projection of 63.5% of 100%.

Information Only

- B. Discussion and consideration regarding the Village of Maywood Halloween Event proposed budget.

Motioned by Trustee Brandon and Seconded by Trustee Booker to approve Halloween Event with reallocation of \$800 from National Night Out for this particular event.

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

Public Comments: Comments from the Public – T. Black and E. Shakespeare. Response to Public Comments:

Mr. Norfleet and Mr. Myers. A Motion by Trustee Booker and a Second by Trustee Sanchez to direct Attorney Jurusik to bring material to review what was filed regarding denial of insurance on Trevor Black and confirmed by a roll call of **Ayes:** Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez, K. Wellington and N. Booker.

Absent: Trustee M. Lightford,

Village Manager’s Report:

- A. Consideration for Public Works Director, John West to make presentation regarding September 2020 Public Works Report.

Discussion: Mr. West gave an update on the completed, ongoing and upcoming projects performed by the Public Works Department (detailed information provided in the Boardbook). Discussion ensued.

Information Only

- 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.

Mr. West gave an overview and responded to concerns. Discussion ensued.

Motioned by Trustee Booker and Seconded by Trustee Jones to approve hot water heater to the expense of \$9,870.

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

- 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".

Mr. West and Mr. Norfleet made comments and/or responded to concerns.

Motioned by Trustee Sanchez and Seconded by Trustee Jones to approve the use of Madison TIF.

Discussion: None

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

Nays: Trustee I. Brandon

Abstain: Trustee N. Booker

Absent: Trustee M. Lightford

Motion Carried

- D. Discussion pursuant to Street Overlay Funding Schedule from North Central Councils of Mayors from Washington Boulevard, 19th Avenue, Madison Street, 9th Avenue and 5th Avenue.

Engineer Peterhansen gave an overview on the project. Trustee Brandon made comments.

Information Only

Village Attorney Report - None

Omnibus Agenda Items:

Motioned by Trustee Sanchez and Seconded by Trustee Booker for the approval of the Omnibus Agenda Items A – DD: *with the exception of Items S, T, U and V.*

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 "with a waiver". **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 Pedisphere 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). **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). **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. **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. **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. **Z.** Statement for Legal Services for August 2020 Pertaining to General Matters, in the amount of \$4,148.00. **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. **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.

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

Pulled Items – Trustee Sanchez recused himself temporarily from the meeting and voting process for the items below at 8:58 p.m. due family ownership in liquor licenses.

- 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.

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

Discussion: None

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

Nays: None

Abstain: None

Absent: Trustee M. Lightford

Motion Carried

- 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.

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

Discussion: None

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

Nays: None

Abstain: None

Absent: Trustee M. Lightford

Motion Carried

- 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.

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

Discussion: None

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

Nays: None

Abstain: None

Absent: Trustee M. Lightford

Motion Carried

- 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.

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

Discussion: None

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

Nays: None

Abstain: None

Absent: Trustee M. Lightford

Motion Carried

* Trustee A. Sanchez returned to the meeting at 9:10 p.m.

New Business:

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

Ms. Smith and/or Mr. Miller gave an overview for the request and delivered a PowerPoint presentation.

Motioned by Trustee Brandon and Seconded by Trustee Jones to move forward with those things in place with the Resolution.

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

- 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.

Ms. Smith and Mr. Vetti gave an overview and responded to questions.

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

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

- C. Consideration for Trustee Isiah Brandon to present to the Village Board information regarding the National League of Cities (NLC) Cities of Opportunity Initiatives.

Trustee Brandon gave an overview for the application that is due on Friday, October 23, 2020. Mayor Perkins questioned Trustee Brandon on who is responsible for the application process. Trustee Brandon recommended Village staff to complete the application. Trustee Booker mentioned the application is to be included in the process to obtain a grant, and the application due date is too close for completion purposes. Mr. Myers stated due to time restraints it is not feasible to process the application in a timely manner.

Motioned by Trustee Brandon and Seconded by Trustee Wellington to proceed with the application and Mr. Norfleet to identify someone within the Village to fill out the application for Cities of Opportunity Program.

Discussion: Trustee Booker mentioned again the time restraints, did not agree to involving staff at such a late date, and confirmed if the application is not completed on time, the application would be disregarded. Trustee Sanchez suggested with the simplicity of the application that Trustee Brandon complete the process. Trustee Brandon commented he could assist but is limited due to his full-time job.

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

Nays: Trustee N. Booker

Abstain: None

Absent: Trustee M. Lightford

Motion Carried

D. Discussion and consideration to approve Village of Maywood "Request for Donation" form.

Discussion ensued.

Motioned by Trustee Jones and Seconded by Trustee Booker to move Item D to the Finance Committee for discussion.

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

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 10:27 p.m. for the purpose of discussing:

A. 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)).

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

The Special Board Meeting was reconvened and motioned by Trustee Brandon and Seconded by Trustee Jones to adjourn at 10:49 p.m. by roll call **Ayes:** Mayor Perkins, Trustees I. Brandon, M. Jones, A. Sanchez, K. Wellington, **Nays:** Trustee N. Booker and **Absent:** Trustee M. Lightford.

Edwenna Perkins, Mayor

Viola Mims, Village Clerk

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

VILLAGE OF MAYWOOD

Warrant List #200501 through October 28, 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
103514	AIR ONE EQUIPMENT	FIR-ANNUAL SCBA TESTING	FIRE	2,339.11
103514	AIR ONE EQUIPMENT	FIR-SUSPENDERS	FIRE	44.00
Total 103514:				2,383.11
103515	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	330.24
103515	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	287.89
103515	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	320.47
Total 103515:				938.60
103516	ANIMAL WELFARE LEAGUE	IMPOUNDED DOGS	CODE ENFORCEMENT	612.00
103516	ANIMAL WELFARE LEAGUE	IMPOUNDED DOGS *JUL 2020	CODE ENFORCEMENT	2,102.00
103516	ANIMAL WELFARE LEAGUE	CODE-2 IMPOUNDED CATS/P/U FEE	CODE ENFORCEMENT	398.00
Total 103516:				3,112.00
103517	Antoinette Westbrooks	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,750.00
Total 103517:				1,750.00
103518	ARCHIVESOCIAL	CONTRACTUAL AGREEMENT	POLICE	2,388.00
Total 103518:				2,388.00
103519	ARTISTIC ENGRAVING	BADGES FOR ADMINISTRATION	FIRE	201.00
Total 103519:				201.00
103520	BARBARA COLE	REIMBURSEMENT FOR POSTAGE FOR CE	2020 CENSUS GRANT	94.43
103520	BARBARA COLE	EVENT PLANNING, COORDINATING AND M	2020 CENSUS GRANT	800.00
Total 103520:				894.43
103521	BELLWOOD ELECTRIC MOTORS INC.	REBUILD INSTALLATION PUMP#1	PUMP STATION OPERATIONS	4,800.00
Total 103521:				4,800.00
103522	CHRISTOPHER BROWN	P&F-MEETING 10/8/2020	POLICE & FIRE COMMISSION	150.00
Total 103522:				150.00
103523	CIELITO LINDO CAFE	ICE CREAM GIVEAWAY CENSUS EVENT 9/2	2020 CENSUS GRANT	467.50
Total 103523:				467.50
103524	D & K SERVICE	FIR-500, 501 AND 508 SAFETY INSPECTION	FIRE	120.00
Total 103524:				120.00
103525	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES	POLICE	978.94
Total 103525:				978.94
103526	Donald R. Cox	PERMANENT PUBLIC EASEMENT	TIF ADMINISTRATION	10,505.63
Total 103526:				10,505.63

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
103527	DOOR AND WINDOW GUARD	RENTAL 811 S. 10TH AVE.	CODE ENFORCEMENT	1,927.00
103527	DOOR AND WINDOW GUARD	WINDOWS/DOOR RENTAL 615 S 5TH	CODE ENFORCEMENT	4,260.00
103527	DOOR AND WINDOW GUARD	WINDOWS/DOOR INSTALL/RENTAL/REMOV	CODE ENFORCEMENT	1,927.00
Total 103527:				8,114.00
103528	DOOR SYSTEMS, INC.	WINDOW RENTAL - 809 S. 10TH AVE.		72.00
Total 103528:				72.00
103529	DRIVEN FENCE, INC	EXTENDING CONTRACT #20-542 FROM 7-2	CODE ENFORCEMENT	200.76
Total 103529:				200.76
103530	EDWIN HANCOCK ENGINEERING CO	UPRR/METRA 3RD RAIL - CONSTRUCTION	PUBLIC WORKS	143.00
103530	EDWIN HANCOCK ENGINEERING CO	1001 ST. CHARLES ROAD DEVELOPMENT	PUBLIC WORKS	460.50
103530	EDWIN HANCOCK ENGINEERING CO	2020 GREEN INFRASTRUCTURE ALLEYS (PUBLIC WORKS	1,370.00
Total 103530:				1,973.50
103531	EILEEN OLIVIER	FOOD & ENTERTAINMENT FOR CENSUS E	2020 CENSUS GRANT	306.72
103531	EILEEN OLIVIER	MARKETING/EVENT PLANNING & COORDI	2020 CENSUS GRANT	1,000.00
103531	EILEEN OLIVIER	FOOD FOR CENSUS EVENT 9/29/2020	2020 CENSUS GRANT	250.00
Total 103531:				1,556.72
103532	Elizabeth Salcido	VOLUNTEER FOR CENSUS EVENT 9/19	2020 CENSUS GRANT	190.00
Total 103532:				190.00
103533	GENE WASHINGTON	P&F-MEETING 10/8/2020	POLICE & FIRE COMMISSION	150.00
Total 103533:				150.00
103534	GERARDO ROBLEDO	ESCROW RELEASE *715 N 6TH		13,355.00
Total 103534:				13,355.00
103535	JAMES T BREWER	P&F-MEETING 10/8/2020	POLICE & FIRE COMMISSION	150.00
Total 103535:				150.00
103536	Jeremy Crowe	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,500.00
Total 103536:				1,500.00
103537	JOHN RICE	PAVEMENT REPAIR-626 S 11TH	WATER & SEWER MAINTENANCE	1,400.00
103537	JOHN RICE	PAVEMENT REPAIRS-610 S 11TH	WATER & SEWER MAINTENANCE	4,200.00
103537	JOHN RICE	PAVEMENT REPAIR-202 S 12TH	WATER & SEWER MAINTENANCE	3,800.00
Total 103537:				9,400.00
103538	JSN Industrial USA, Inc.	TABLE AND CHAIR FOR CENSUS EVENT 9/	2020 CENSUS GRANT	259.00
Total 103538:				259.00
103539	KANE, MCKENNA & ASSOC INC	MAYWOOD ATR - MADISON 5TH TIF	TIF ADMINISTRATION	700.00
103539	KANE, MCKENNA & ASSOC INC	MAYWOOD ATR-ROOSEVELT ROAD TIF	TIF ADMINISTRATION	700.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
103539	KANE, MCKENNA & ASSOC INC	MAYWOOD ATR-ST. CHARLES ROAD TIF - 2	TIF ADMINISTRATION	700.00
Total 103539:				2,100.00
103540	KONICA MINOLTA BUSINESS	CASHIER MAINT AGRMENT-8/2-9/	WATER COLLECTIONS	8.91
Total 103540:				8.91
103541	KOPY KAT	PRINTING FLYERS FOR CENSUS EVENT	2020 CENSUS GRANT	225.00
103541	KOPY KAT	DEMO OF STRUCTURE SIGNS	2020 CENSUS GRANT	480.00
103541	KOPY KAT	DEMO & ZONING SIGNS	COMMUNITY DEVELOPMENT	390.00
Total 103541:				1,095.00
103542	Lauren Lee	VOLUNTEER FOR CENSUS EVENT 9/29	2020 CENSUS GRANT	40.00
Total 103542:				40.00
103543	Lillie Thomas	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,750.00
Total 103543:				1,750.00
103544	MAGNUS AND ANDERSON	CUT/DEBRIS 6/22 - 1200B ORCHARD		30.00
103544	MAGNUS AND ANDERSON	CUT/DEBRIS 7/13 - 1248 S. 21ST		50.00
103544	MAGNUS AND ANDERSON	CUT/DEBRIS 10/12 - 801 S. 13TH		2,200.00
103544	MAGNUS AND ANDERSON	CUT/DEBRIS 10/12 - 1201 S. 5TH		1,850.00
103544	MAGNUS AND ANDERSON	CUT/DEBRIS 10/12 - 1518 S. 8TH		300.00
Total 103544:				4,430.00
103545	Maria L. Martinez	DANCE PERFORMANCE FOR CENSUS EVE	2020 CENSUS GRANT	500.00
Total 103545:				500.00
103546	MARY A EVANS & JOHNNIE L EVANS	TREE REMOVAL PROGRAM	COMMUNITY DEVELOPMENT	750.00
Total 103546:				750.00
103547	MIGUEL SANTOS	REFUND WATER APPLICATION	WATER COLLECTIONS	100.00
Total 103547:				100.00
103548	P.T. MAN	2020 MEMBERSHIP DUES *TALLEY	POLICE	175.00
103548	P.T. MAN	2020 MEMBERSHIP DUES *PERKINS	PRESIDENT & TRUSTEES	300.00
Total 103548:				475.00
103549	PLOTE CONSTRUCTION INC. D.B.A.	COLD PATCH	MOTOR FUEL TAX	409.50
Total 103549:				409.50
103550	PRI MANAGEMENT GROUP	POLICE TRAINING YANCY & MEADOWS	POLICE	158.00
103550	PRI MANAGEMENT GROUP	WEBINAR TRAINING	POLICE	149.00
103550	PRI MANAGEMENT GROUP	TRAINING WEBINAR	POLICE	447.00
Total 103550:				754.00
103551	PURCHASE POWER	POSTAGE REPLENISHMENT WATER	WATER COLLECTIONS	2,290.05

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
103551	PURCHASE POWER	POSTAGE REPLENISHMENT WATER	WATER COLLECTIONS	2,532.55
103551	PURCHASE POWER	POSTAGE REPLENISHMENT WATER	WATER COLLECTIONS	3,998.25
103551	PURCHASE POWER	POSTAGE REPLENISHMENT WATER	WATER COLLECTIONS	5,945.50
103551	PURCHASE POWER	POSTAGE REPLENISHMENT WATER	WATER COLLECTIONS	3,205.95
103551	PURCHASE POWER	POSTAGE REPLENISHMENT WATER	WATER COLLECTIONS	2,764.32
103551	PURCHASE POWER	POSTAGE REPLENISHMENT WATER	WATER COLLECTIONS	178.94
Total 103551:				20,915.56
103552	RHONDA SHERROD	MAYOR'S PSA - CENSUS EVENT	2020 CENSUS GRANT	200.00
Total 103552:				200.00
103553	RONEY RILEY	P&F-MEETING 10/8/2020	POLICE & FIRE COMMISSION	150.00
Total 103553:				150.00
103554	ROSEMARY FULTON	COORDINATION & MANAGEMENT OF CEN	2020 CENSUS GRANT	1,000.00
Total 103554:				1,000.00
103555	SPRINT	CELLULAR SVC *PW	WATER & SEWER MAINTENANCE	54.81
Total 103555:				54.81
103556	T.P.I.	PLUMBING/BLDG INSP SVCS	CODE ENFORCEMENT	4,943.50
103556	T.P.I.	PLUMBING/BUILDING INSPECTION 4/2020	CODE ENFORCEMENT	315.00
103556	T.P.I.	PLUMBING/BLDG INSP SVCS	CODE ENFORCEMENT	4,364.00
Total 103556:				9,622.50
103557	TYWANNA RAND	COORDINATION OF EVENT AND APPS	2020 CENSUS GRANT	1,000.00
Total 103557:				1,000.00
103558	WAYNE WELCH	P&F-MEETING 10/8/2020	POLICE & FIRE COMMISSION	200.00
Total 103558:				200.00
103559	Zougras, Inc.	PERMANENT PUBLIC EASEMENT	TIF ADMINISTRATION	146.25
Total 103559:				146.25
103560	ACCU-TRON COMPUTER SERVICE IN	COMPUTER CNSTLNG *OCT 2020	MANAGEMENT INFORMATION SYSTE	6,300.00
Total 103560:				6,300.00
103561	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 10/5-10/16	POLICE & FIRE COMMISSION	800.00
Total 103561:				800.00
103562	AT&T	FIN-708R0600499513 6/17-7/16	FINANCE	923.26
103562	AT&T	FIN-708R0600499513 7/17-8/16	FINANCE	923.26
Total 103562:				1,846.52
103563	AT&T	FIN-708Z5300597832 6/17-7/16	FINANCE	112.56
103563	AT&T	FIN-708Z5300597832 7/17-8/16	FINANCE	112.56

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 103563:				225.12
103564	AT&T	708 R060166 4321 6/17-7/16	POLICE	818.61
103564	AT&T	708 R060166 4321 7/17-8/16	POLICE	3,355.83
Total 103564:				4,174.44
103565	AT&T	FIR-PHONE SVC 6/17-7/16	FIRE	1,846.53
Total 103565:				1,846.53
103566	AT&T	FIN-708Z5302511724 7/17-8/16	FINANCE	1,846.53
Total 103566:				1,846.53
103567	AT&T	FIR- 708 Z530540 6/17-7/16	FIRE	1,637.22
103567	AT&T	FIR- 708 Z530540 7/17-8/16	FIRE	1,637.22
Total 103567:				3,274.44
103568	AT&T	POL-7084504471 0957 6/26-7/25	POLICE	5,073.57
103568	AT&T	POL-70845044710957 6/26-7/25	CENTRAL SERVICES	5,072.57
103568	AT&T	POL-7084504471 0957 7/26-8/25	CENTRAL SERVICES	5,454.09
Total 103568:				15,600.23
103569	AUTOZONE	FIR-DIESEL AND EXHAUST FLUIDS	FIRE	105.72
103569	AUTOZONE	FIR-SHOP SUPPLIES	FIRE	26.14
103569	AUTOZONE	FIR-BULB	FIRE	6.93
Total 103569:				138.79
103570	BETTYE J. BROWN	VMO-TEMP RCPTIONIST	HUMAN RESOURCES	1,200.00
Total 103570:				1,200.00
103571	BRAUN GROUP	GRACO LAZER LINE PAINTER	PUBLIC WORKS	8,410.00
Total 103571:				8,410.00
103572	Brian Flagg	VOLUNTEER SERVICES-CENSUS *9/25	2020 CENSUS GRANT	40.00
103572	Brian Flagg	VOLUNTEER SERVICES *CENSUS 9/26	2020 CENSUS GRANT	40.00
Total 103572:				80.00
103573	BROADVIEW TRUE VALUE HARDWAR	FIR-ADHESIVE	FIRE	19.98
Total 103573:				19.98
103574	COOK COUNTY DEPARTMENT	FOOD ESTABLISHMENT INSPECTION REP	CODE ENFORCEMENT	3,200.00
Total 103574:				3,200.00
103575	CORE & MAIN LP	6X1/8 FLG FF RR GASKET	WATER & SEWER MAINTENANCE	18.00
103575	CORE & MAIN LP	6FF RR ACC KIT/304SS	WATER & SEWER MAINTENANCE	105.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 103575:				123.00
103576	D & K SERVICE	MAYOR-M196608-SERPENTINE BELT/ALTE	VILLAGE MANAGER	439.49
Total 103576:				439.49
103577	DRIVEN FENCE, INC	EXTENDING CONTRACT 809-811 S. 10TH	CODE ENFORCEMENT	334.32
103577	DRIVEN FENCE, INC	EXTENDING CONTRACT 1411 S. 6TH	CODE ENFORCEMENT	239.00
Total 103577:				573.32
103578	EDWENNA PERKINS	REIMB.VEHICLE REMOTE START BATTERY	VILLAGE MANAGER	11.05
Total 103578:				11.05
103579	EDWIN HANCOCK ENGINEERING CO	2020 MFT ROADWAY/RESURFACING & WAT	PUBLIC WORKS	5,700.00
Total 103579:				5,700.00
103580	EGO ENTERPRISE	AMPS FOR CENSUS EVENT	2020 CENSUS GRANT	96.80
Total 103580:				96.80
103581	INNOCORP, LTD	AAA GRANT	POLICE	1,251.75
Total 103581:				1,251.75
103582	JOHN RICE	PAVEMENT REPAIR-2123-2127 S 7TH	WATER & SEWER MAINTENANCE	5,000.00
Total 103582:				5,000.00
103583	MARK DWYER	PLUMBING INSP. SVCS 10/6-10/16	CODE ENFORCEMENT	800.00
Total 103583:				800.00
103584	MAYWOOD EXPRESS	PRISONER MEAL FOR AUGUST 2020	POLICE	318.50
103584	MAYWOOD EXPRESS	PRISONER MEAL SEPTEMBER 2020	POLICE	238.00
Total 103584:				556.50
103585	MORELIA AUTO SALES INC.	POL NEW TIRES FOR UNIT 869	POLICE	520.00
Total 103585:				520.00
103586	MUNICIPAL EMPLOYEE	HEALTH INS COVERAGE *NOV 2020	CENTRAL SERVICES	94,239.86
Total 103586:				94,239.86
103587	NATW	ADVERTISING NATIONAL NITE OUT	POLICE	203.00
Total 103587:				203.00
103588	NORTH AMERICAN SAFETY INC.	ENVIRO CONES/PERFORMANCE CONES	PUBLIC WORKS	509.00
Total 103588:				509.00
103589	ON THE MARK	VALVE REPAIR*8TH AUGUSTA/2019	WATER & SEWER MAINTENANCE	2,950.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
103589	ON THE MARK	100 EXERCISED VALVES/2019	WATER & SEWER MAINTENANCE	4,500.00
Total 103589:				7,450.00
103590	Reginald L. Featherston	VOLUNTEER SERVICES-CENUS *9/19	2020 CENSUS GRANT	80.00
103590	Reginald L. Featherston	VOLUNTEER SERVICES-CENSUS 9/26	2020 CENSUS GRANT	100.00
Total 103590:				180.00
103591	T.P.I.	PLUMBING/BLDG INSP SVCS 6/20	CODE ENFORCEMENT	1,120.00
103591	T.P.I.	PLUMBING/BLDG INSP SVCS	CODE ENFORCEMENT	2,356.00
Total 103591:				3,476.00
103592	TRANS UNION LLC	HR-EMPLOYEE SERVICES	HUMAN RESOURCES	170.00
Total 103592:				170.00
103593	TWIN SUPPLIES, LTD.	PW-LEOTEK-141W LED ST LIGHT	PUBLIC WORKS	1,756.00
Total 103593:				1,756.00
103594	Tyler B. Flagg	VOLUNTEER SERVICES-CENUS *9/25	2020 CENSUS GRANT	40.00
103594	Tyler B. Flagg	VOLUNTEER SERVICES-CENUS *9/26	2020 CENSUS GRANT	40.00
Total 103594:				80.00
103595	UNIQUE PLUMBING CO	WATER MAIN BREAK-125 S. 9TH	WATER & SEWER MAINTENANCE	5,509.21
103595	UNIQUE PLUMBING CO	1431 S. 16TH WATER LEAK	WATER & SEWER MAINTENANCE	10,446.33
103595	UNIQUE PLUMBING CO	(2) SEWER 21ST WASHINGTON	WATER & SEWER MAINTENANCE	9,426.19
Total 103595:				25,381.73
103596	UNITED RADIO COMMUNICATION	POL RADIO REPAIR	POLICE	67.48
103596	UNITED RADIO COMMUNICATION	POL RADIO REPAIR	POLICE	84.31
103596	UNITED RADIO COMMUNICATION	POL ATU-6D ANTENNAS	POLICE	156.00
Total 103596:				307.79
103597	UTILITY SERVICE CO., INC.	TANK QUARTERLY PEDISPHERE	WATER & SEWER MAINTENANCE	7,444.96
Total 103597:				7,444.96
103598	VENUS MEADOWS	PURCHASE-INK/TONER	POLICE	272.22
Total 103598:				272.22
103599	VOYA INSTITUTIONAL TRUST CO.	5% CONTRIBUTION *W.NORFLEET	VILLAGE MANAGER	288.46
Total 103599:				288.46
103600	W.S. DARLEY & CO	FIR-HOSE GASKETS	FIRE	53.51
103600	W.S. DARLEY & CO	FIR-EQUIPMENT	FIRE	140.00
103600	W.S. DARLEY & CO	FIR-BOOTS	FIRE	139.95
103600	W.S. DARLEY & CO	FIR-AUTO EXTRICATION/RESCUE EQUIPM	FIRE	47.59
Total 103600:				381.05

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
103601	West Regional Enterprise Zone	ZONE START-UP FEE	TIF ADMINISTRATION	5,000.00
Total 103601:				5,000.00
103602	WIGIT'S TRUCK SERVICE	REPLACE MIRROR - TRUCK 303	CODE ENFORCEMENT	173.60
Total 103602:				173.60
103603	WORD SYSTEMS, INC.	CONTRACT MAINTENANCE	POLICE	5,762.52
Total 103603:				5,762.52
103604	ILLINOIS EPA	WATER REVOLVING FUND-PROJECT		27,106.89
Total 103604:				27,106.89
103605	PURCHASE POWER	POSTAGE REPLENISHMENT VMO	VILLAGE MANAGER	3.35
103605	PURCHASE POWER	POSTAGE REPLENISHMENT WATER	WATER COLLECTIONS	2,532.55
103605	PURCHASE POWER	POSTAGE REPLENISHMENT PW	PUBLIC WORKS	6.90
103605	PURCHASE POWER	POSTAGE REPLENISHMENT WATER	WATER COLLECTIONS	5,945.50
Total 103605:				8,488.30
103606	PURCHASE POWER	POSTAGE REPLENISHMENT WATER	WATER COLLECTIONS	3,205.95
103606	PURCHASE POWER	POSTAGE REPLENISHMENT WATER	WATER COLLECTIONS	2,764.32
Total 103606:				5,970.27
103607	OFFICE DEPOT	POL OFFICE SUPPLIES	POLICE	1,282.24
103607	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	1,275.30
103607	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	326.85
103607	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	3.21
103607	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	199.98
103607	OFFICE DEPOT	HR-OFFICE SUPPLIES	HUMAN RESOURCES	154.07
103607	OFFICE DEPOT	COD-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	52.49
103607	OFFICE DEPOT	COD-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	439.96
103607	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	236.94
103607	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	84.90
103607	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	79.98
103607	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	249.98
103607	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	640.63
103607	OFFICE DEPOT	POL-CHAIRS	POLICE	559.98
103607	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	53.98
Total 103607:				5,640.49
103608	AT&T	708 R060166 4321 7/17-8/16	POLICE	3,355.83
Total 103608:				3,355.83
103609	AT&T	FIN-708Z5302511724 6/17-7/16	FINANCE	1,846.53
Total 103609:				1,846.53
103610	AT&T	FIR-708Z5305408001 1/17-2/16	FIRE	1,311.64
103610	AT&T	FIR-708Z5305408001 2/17-3/16	FIRE	1,800.02

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 103610:				3,111.66
103611	CDW GOVERNMENT INC	ADO GOV DD ALL APP	POLICE	970.07
Total 103611:				970.07
103612	COMCAST	PHONE/INTERNET 8/12-9/11	POLICE	668.31
Total 103612:				668.31
103613	COMCAST	SERVICE FROM 7/22/2020 TO 8/21/2020	FIRE	438.39
Total 103613:				438.39
103614	COMCAST	V/H-PHONE/INTERNET-7/29-8/28	FINANCE	484.42
Total 103614:				484.42
103615	COMCAST CABLE	PHONE/INTERET/TRUNK	CENTRAL SERVICES	10,916.17
103615	COMCAST CABLE	PHONE/INTERET/TRUNK	CENTRAL SERVICES	10,933.80
Total 103615:				21,849.97
103616	OFFICE DEPOT	MAYOR-OFFICE SUPPLIES	PRESIDENT & TRUSTEES	185.22
103616	OFFICE DEPOT	MAYOR-OFFICE SUPPLIES	PRESIDENT & TRUSTEES	55.98
103616	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	93.99
103616	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	47.99
103616	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	38.99
103616	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	65.54
103616	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	96.65
103616	OFFICE DEPOT	CASHIERS-OFFICE SUPPLIES	WATER COLLECTIONS	57.96
103616	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	21.99
103616	OFFICE DEPOT	MAYOR-OFFICE SUPPLIES	PRESIDENT & TRUSTEES	51.98
103616	OFFICE DEPOT	MAYOR-OFFICE SUPPLIES	PRESIDENT & TRUSTEES	79.99
103616	OFFICE DEPOT	MAYOR-OFFICE SUPPLIES	PRESIDENT & TRUSTEES	149.99
103616	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	63.08
103616	OFFICE DEPOT	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	255.25
103616	OFFICE DEPOT	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	16.09
103616	OFFICE DEPOT	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	14.99
103616	OFFICE DEPOT	FIN-OFFICE SUPPLIES	FINANCE	99.98
103616	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	576.73
103616	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	15.99
103616	OFFICE DEPOT	CASHIERS-OFFICE SUPPLIES	WATER COLLECTIONS	57.96
103616	OFFICE DEPOT	WATER-OFFICE SUPPLIES	WATER COLLECTIONS	599.90
103616	OFFICE DEPOT	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	49.13
103616	OFFICE DEPOT	POL-OFFICE SUPPLIES	POLICE	597.87
103616	OFFICE DEPOT	MAYOR-OFFICE SUPPLIES	PRESIDENT & TRUSTEES	126.65
Total 103616:				3,419.89
103617	PURCHASE POWER	POSTAGE REPLENISHMENT WATER	WATER COLLECTIONS	109.18
Total 103617:				109.18
103618	READY REFRESH BY NESTLE	FIN-EQUIPMENT RENTAL	FINANCE	314.07

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 103618:				314.07
103619	SBC	FIR- 708Z53-1191 6/17-7/16	FIRE	2,508.43
103619	SBC	FIR- 708Z53-1191 7/17-8/16	FIRE	2,508.43
Total 103619:				5,016.86
103620	STAPLES ADVANTAGE	FIR-OFFICE SUPPLIES	FIRE	261.98
Total 103620:				261.98
103621	SHAKESPEARE LAWN SPRAY	VMO-HIGH WEEDS/BUSHES *PRAIRIE PAT		2,800.00
103621	SHAKESPEARE LAWN SPRAY	VMO-CUT TREES/GRASS/VEGETATION/DE		2,000.00
103621	SHAKESPEARE LAWN SPRAY	VMO-CUT TREES/GRASS/VEGETATION/DE		3,000.00
103621	SHAKESPEARE LAWN SPRAY	VMO-GRASS/DEBRIS *426 S 12TH		3,800.00
103621	SHAKESPEARE LAWN SPRAY	VMO-CUT WEEDS/OVERGROWN GRASS *1		2,800.00
103621	SHAKESPEARE LAWN SPRAY	VMO-CUT TREES/GRASS/VEGETATION/DE		4,800.00
103621	SHAKESPEARE LAWN SPRAY	VMO-CUT TREES/GRASS/VEGETATION/DE		3,000.00
103621	SHAKESPEARE LAWN SPRAY	VMO-CUT WEEDS/OVERGROWN GRASS *P		2,800.00
103621	SHAKESPEARE LAWN SPRAY	VMO-CUT WEEDS/OVERGROWN GRASS *6		3,800.00
103621	SHAKESPEARE LAWN SPRAY	CLEANED UP CONCRETE DUMPED IN ALL		1,000.00
103621	SHAKESPEARE LAWN SPRAY	VMO-CUT TREES/GRASS/VEGETATION/DE		2,200.00
103621	SHAKESPEARE LAWN SPRAY	VMO-GRASS/DEBRIS *8TH ST.CHARLES		1,000.00
103621	SHAKESPEARE LAWN SPRAY	VMO-CUT TREES/GRASS/VEGETATION/DE		2,000.00
103621	SHAKESPEARE LAWN SPRAY	VMO-CUT WEEDS/OVERGROWN GRASS *1		4,800.00
103621	SHAKESPEARE LAWN SPRAY	VMO-HIGH WEEDS/VEGETATION/DEBRIS *		4,800.00
103621	SHAKESPEARE LAWN SPRAY	VMO-CLEAN ALLEY DEBRIS/TRIM *PRARIE		4,800.00
103621	SHAKESPEARE LAWN SPRAY	VMO-CUT TREES/GRASS/VEGETATION/DE		4,800.00
103621	SHAKESPEARE LAWN SPRAY	VMO-REMOVE DEAD TREE/WEEDS/DEBRI		4,800.00
Total 103621:				59,000.00
Grand Totals:				476,475.51

VILLAGE OF MAYWOOD

Warrant List #200501 through October 28, 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 28, 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
9007187625	17	CLERK MAINT AGREEMENT 9/2-10/1	Invoice	10/06/2020	10/19/2020	222.86		222.86	01-11-54500
Total 1223 KONICA MINOLTA BUSINESS:						444.61	.00	444.61	
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	
RHONDA SHERROD									
10212020	1	MAYWOOD NEWSLETTER	Invoice	10/26/2020	10/26/2020	250.00		250.00	01-12-52400
Total 1801 RHONDA SHERROD:						250.00	.00	250.00	
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
9007187625	14	VMO MAINT AGREEMENT 9/2-10/1	Invoice	10/06/2020	10/19/2020	428.63		428.63	01-12-54500
Total 1223 KONICA MINOLTA BUSINESS:						1,277.46	.00	1,277.46	
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	
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
9007187625	2	PAYROLL MAINT AGREEMENT 9/2-10	Invoice	10/06/2020	10/19/2020	.60		.60	01-14-54500
9007187625	8	AP MAINT AGREEMENT 9/2-10/1	Invoice	10/06/2020	10/19/2020	4.43		4.43	01-14-54500
9007187625	11	FINANCE MAINT AGREEMENT 9/2-10/	Invoice	10/06/2020	10/19/2020	918.31		918.31	01-14-54500
Total 1223 KONICA MINOLTA BUSINESS:						1,970.28	.00	1,970.28	
COMCAST									
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:						484.19	.00	484.19	
KLEIN, THORPE AND JENKINS LTD									
07082020-A	1	ECONOMIC REDEVELOPMENT	Invoice	07/08/2020	10/26/2020	2,471.40		2,471.40	01-15-52400
07082020-A	2	LITIGATION MATTERS	Invoice	07/08/2020	10/26/2020	1,748.64		1,748.64	01-15-52400

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
07082020-A	3	EMPLOYMENT AND LABOR	Invoice	07/08/2020	10/26/2020	6,819.84		6,819.84	01-15-52400
08122020	1	LEGAL RETAINER SVCS *JUN 2020	Invoice	08/12/2020	10/26/2020	2,487.50		2,487.50	01-15-52400
08122020-LE	1	EMPLOYMENT AND LABOR	Invoice	08/12/2020	10/26/2020	15,649.79		15,649.79	01-15-52400
08122020-LE	2	LITIGATION MATTERS	Invoice	08/12/2020	10/26/2020	1,997.69		1,997.69	01-15-52400
08122020-LE	3	ECONOMIC REDEVELOPMENT	Invoice	08/12/2020	10/26/2020	496.00		496.00	01-15-52400
09092020	1	LEGAL RETAINER SVCS *JUL 2020	Invoice	10/26/2020	10/26/2020	4,130.00		4,130.00	01-15-52400
09092020-LE	1	EMPLOYMENT AND LABOR	Invoice	09/09/2020	10/26/2020	12,632.03		12,632.03	01-15-52400
09092020-LE	2	LITIGATION MATTERS	Invoice	09/09/2020	10/26/2020	4,569.15		4,569.15	01-15-52400
09092020-LE	3	ECONOMIC REDEVELOPMENT	Invoice	09/09/2020	10/26/2020	2,447.70		2,447.70	01-15-52400
10142020	1	LEGAL RETAINER SVCS *AUG 2020	Invoice	10/14/2020	10/26/2020	4,148.00		4,148.00	01-15-52400
10142020-LE	1	EMPLOYMENT AND LABOR	Invoice	10/14/2020	10/26/2020	10,580.63		10,580.63	01-15-52400
10142020-LE	2	LITIGATION MATTERS	Invoice	10/14/2020	10/26/2020	7,599.86		7,599.86	01-15-52400
10142020-LE	3	ECONOMIC REDEVELOPMENT	Invoice	10/14/2020	10/26/2020	7,762.80		7,762.80	01-15-52400
Total 1217 KLEIN, THORPE AND JENKINS LTD:						85,541.03	.00	85,541.03	
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
0658	1	LIFE INS COVERAGE *NOV 2020	Invoice	10/05/2020	11/01/2020	1,342.61		1,342.61	01-19-58000
Total 1519 MUNICIPAL EMPLOYEE:						2,685.22	.00	2,685.22	
RAMROD DISTRIBUTORS, INC									
783466	1	DISINFECTING SUPPLIES *COVID19	Invoice	10/15/2020	10/15/2020	398.00		398.00	01-19-60400
Total 1772 RAMROD DISTRIBUTORS, INC:						398.00	.00	398.00	
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
9007187625	1	MAYOR/BOT MAINT AGREEMENT 9/2	Invoice	10/06/2020	10/19/2020	13.00		13.00	01-20-54500
Total 1223 KONICA MINOLTA BUSINESS:						35.06	.00	35.06	
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	
WEST CENTRAL MUNICIPAL									
0009777-IN	1	FY 2020-2021 MEMBERSHIP DUES	Invoice	08/26/2020	10/26/2020	21,462.07		21,462.07	01-20-56100
Total 2235 WEST CENTRAL MUNICIPAL:						21,462.07	.00	21,462.07	
SANTA'S VILLAGE ENTERPRISES									
10870	1	DEPOSIT-(2)REINDEERS *TREE LIGH	Invoice	02/17/2020	10/26/2020	872.50		872.50	01-21-67908
Total 2468 SANTA'S VILLAGE ENTERPRISES:						872.50	.00	872.50	
THOMPSON ELEVATOR INSPECTION									
20-2580	1	ELEVATOR INSPECTION	Invoice	10/13/2020	10/13/2020	100.00		100.00	01-23-51800
Total 2082 THOMPSON ELEVATOR INSPECTION:						100.00	.00	100.00	
DOOR AND WINDOW GUARD									
1-000010102	1	WINDOWS/DOOR RENTAL - 811 S. 10	Invoice	10/20/2020	10/16/2020	483.00		483.00	01-23-52500

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 639 DOOR AND WINDOW GUARD:						483.00	.00	483.00	
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
9007187625	13	CODE MAINT AGREEMENT 9/2-10/1	Invoice	10/06/2020	10/19/2020	322.35		322.35	01-23-54500
Total 1223 KONICA MINOLTA BUSINESS:						662.68	.00	662.68	
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	
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	
ILLINOIS DEPARTMENT OF									
INT7N00228	1	BUREAU OF WEIGHTS & MEASURES	Invoice	09/30/2020	10/26/2020	812.89		812.89	01-40-51200
Total 941 ILLINOIS DEPARTMENT OF:						812.89	.00	812.89	
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	
AFFIRMED MEDICAL SERVICE									
34226	1	POL-MEDICAL SUPPLIES	Invoice	10/26/2020	10/26/2020	97.46		97.46	01-40-52400
Total 47 AFFIRMED MEDICAL SERVICE:						97.46	.00	97.46	
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
INV1334703	1	IT ARBITRATOR 10-7-20	Invoice	10/01/2020	10/15/2020	190.00		190.00	01-40-52400
Total 340 CDS OFFICE TECHNOLOGIES:						380.00	.00	380.00	
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	
GLOBAL SURVEILLANCE.COM, INC.									
2122	1	VIDEO SURVEILLANCE CAMERAS	Invoice	10/15/2020	10/26/2020	2,800.00		2,800.00	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 825 GLOBAL SURVELLIANCE.COM, INC.:						2,800.00	.00	2,800.00	
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	
SBC GLOBAL SERVICES, INC.									
SB187730	1	MAINTENANCE BILLING 10/2-11/1	Invoice	09/18/2020	10/26/2020	373.94		373.94	01-40-52400
Total 1884 SBC GLOBAL SERVICES, INC.:						373.94	.00	373.94	
TAPPED IN INC									
101620	1	HANG RACKS/INSTALL OUTLETS	Invoice	10/16/2020	10/26/2020	2,950.00		2,950.00	01-40-52400
Total 2025 TAPPED IN INC:						2,950.00	.00	2,950.00	
VICTOR E. PUSCAS, JR.									
142	1	ADMIN HEARING SERVICES *10/2	Invoice	10/16/2020	10/16/2020	300.00		300.00	01-40-52400
Total 2191 VICTOR E. PUSCAS, JR.:						300.00	.00	300.00	
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
9007187625	6	POLICE MAINT AGREEMENT 9/2-10/1	Invoice	10/06/2020	10/19/2020	51.31		51.31	01-40-54500
9007187625	7	POLICE MAINT AGREEMENT 9/2-10/1	Invoice	10/06/2020	10/19/2020	303.52		303.52	01-40-54500
9007187625	10	POLICE MAINT AGREEMENT 9/2-10/1	Invoice	10/06/2020	10/19/2020	7.59		7.59	01-40-54500
9007187625	12	POLICE MAINT AGREEMENT 9/2-10/1	Invoice	10/06/2020	10/19/2020	25.29		25.29	01-40-54500
Total 1223 KONICA MINOLTA BUSINESS:						935.00	.00	935.00	
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
708R060166		Chk No: 103564 (2)	Calculated	10/22/2020					01-10-20000
Total 197 AT&T:						818.61	.00	818.61	
COMCAST									
09082020	1	PHONE/INTERNET 9/12-10/11	Invoice	09/08/2020	10/13/2020	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

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
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
Total 2379 PRI Management Group:						596.00	.00	596.00	
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	
NICOR GAS									
08172020	1	ACCT #6838580000 5 7/17-8/16	Invoice	08/17/2020	10/13/2020	1,406.63		1,406.63	01-40-62610
Total 1582 NICOR GAS:						1,406.63	.00	1,406.63	
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	
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
Total 1481 MIDWEST AIR PRO, INC.:						904.00	.00	904.00	
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
9007187625	9	FIRE MAINT AGREEMENT 9/2-10/1	Invoice	10/06/2020	10/19/2020	40.77		40.77	01-41-54500
Total 1223 KONICA MINOLTA BUSINESS:						103.98	.00	103.98	
COMCAST									
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:						438.94	.00	438.94	
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	
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	
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
9007187625	4	P&F MAINT AGREEMENT 9/2-10/1	Invoice	10/06/2020	10/19/2020	5.38		5.38	01-42-52400
Total 1223 KONICA MINOLTA BUSINESS:						16.45	.00	16.45	
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
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
110342	1	NEW PELICAN SWEEPER/CONVEYO	Invoice	09/01/2020	10/15/2020	962.34		962.34	01-50-51300
110354	1	PW-242 BUSHINGS/FITTINGS	Invoice	08/25/2020	09/25/2020	312.71		312.71	01-50-51300
110417	1	NEW PELICAN SWEEPER/SHOES	Invoice	09/29/2020	10/15/2020	1,305.20		1,305.20	01-50-51300
110469	1	OLD SWEEPER/BATTERY	Invoice	10/11/2020	10/15/2020	369.90		369.90	01-50-51300
Total 2251 WIGIT'S TRUCK SERVICE:						4,946.29	.00	4,946.29	
H&H ELECTRIC COMPANY									
35137	1	ST LIGHT MAINT Cmpltd	Invoice	06/30/2020	09/30/2020	17,673.73		17,673.73	01-50-52100
35138	1	ST LIGHT MAINT Cmpltd 7/3	Invoice	07/31/2020	09/30/2020	663.33		663.33	01-50-52100
35259	1	ST LIGHT MAINT Cmpltd 7/9	Invoice	07/31/2020	09/30/2020	8,274.86		8,274.86	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
35383	1	ST LIGHT MAINT Cmpltd 8/3	Invoice	08/31/2020	09/30/2020	6,827.42		6,827.42	01-50-52100

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
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:						42,236.28	.00	42,236.28	
EDWIN HANCOCK ENGINEERING CO									
20-0710	1	WASHINGTON BOULEVARD, PHASE I	Invoice	07/31/2020	09/24/2020	16,743.00		16,743.00	01-50-52400
20-0790	1	2020 GREEN INFRASTRUCTURE ALL	Invoice	10/05/2020	10/22/2020	2,140.00		2,140.00	01-50-52400
20-0796	1	2020 MAINTENANCE RFP ASSISTAN	Invoice	10/05/2020	10/22/2020	715.00		715.00	01-50-52400
Total 679 EDWIN HANCOCK ENGINEERING CO:						19,598.00	.00	19,598.00	
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
9007187625	16	PW MAINT AGREEMENT 9/2-10/1	Invoice	10/06/2020	10/19/2020	7.41		7.41	01-50-54500
Total 1223 KONICA MINOLTA BUSINESS:						19.00	.00	19.00	
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	
NAFISCO INC									
00010915	1	PW-(85) STREET SIGNS/POLES & BA	Invoice	07/29/2020	10/01/2020	10,720.00		10,720.00	01-50-60600

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
00011154	1	SOLAR SPEED SIGNS	Invoice	08/28/2020	09/30/2020	7,784.24		7,784.24	01-50-60600
Total 1532 NAFISCO INC:						18,504.24	.00	18,504.24	
RAMROD DISTRIBUTORS, INC									
782195-1	1	RAMCIDE 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	
CINTAS CORPORATION #344									
4063982602	1	PW-UNIFORM SERVICE	Invoice	10/09/2020	11/09/2020	324.99		324.99	01-50-61500
4064623875	1	UNIFORM SERVICE	Invoice	10/16/2020	10/30/2020	324.99		324.99	01-50-61500
4065324164	1	UNIFORM SERVICE	Invoice	10/23/2020	10/23/2020	324.99		324.99	01-50-61500
Total 407 CINTAS CORPORATION #344:						974.97	.00	974.97	
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	
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	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
EDWIN HANCOCK ENGINEERING CO									
20-0792	1	2020 MISCELLANEOUS DEVELOPME	Invoice	10/05/2020	10/22/2020	929.50		929.50	01-54-52400
20-0793	1	2020 GRANT APPLICATIONS	Invoice	10/05/2020	10/22/2020	2,439.00		2,439.00	01-54-52400
Total 679 EDWIN HANCOCK ENGINEERING CO:						3,368.50	.00	3,368.50	
VICTOR E. PUSCAS, JR.									
142	2	ADMIN HEARING SERVICES *10/16	Invoice	10/16/2020	10/16/2020	450.00		450.00	01-54-52400
Total 2191 VICTOR E. PUSCAS, JR.:						450.00	.00	450.00	
OFFICE DEPOT									
1257579940	1	C/D-OFFICE SUPPLIES	Invoice	09/21/2020	11/23/2020	32.99		32.99	01-54-60100
1257579980	1	C/D-OFFICE SUPPLIES	Invoice	09/21/2020	11/23/2020	14.99		14.99	01-54-60100
1257580000	1	C/D-OFFICE SUPPLIES	Invoice	09/21/2020	11/23/2020	131.12		131.12	01-54-60100
1288064320	1	C/D-OFFICE SUPPLIES	Invoice	10/07/2020	12/07/2020	183.31		183.31	01-54-60100
1288064360	1	C/D-OFFICE SUPPLIES	Invoice	10/07/2020	12/07/2020	11.12		11.12	01-54-60100
4336555350	1	C/D-OFFICE SUPPLIES	Invoice	01/24/2020	03/30/2020	601.39		601.39	01-54-60100
4356523660	1	C/D-OFFICE SUPPLIES	Invoice	01/29/2020	03/30/2020	119.98		119.98	01-54-60100
4368293810	1	C/D-OFFICE SUPPLIES	Invoice	02/03/2020	04/06/2020	599.90		599.90	01-54-60100
4369402390	1	C/D-OFFICE SUPPLIES	Invoice	01/31/2020	04/06/2020	109.18		109.18	01-54-60100
4380014410	1	C/D-OFFICE SUPPLIES	Invoice	02/05/2020	04/06/2020	105.19		105.19	01-54-60100
Total 1616 OFFICE DEPOT:						1,909.17	.00	1,909.17	
KONICA MINOLTA BUSINESS									
9007187625	15	HR MAINT AGREEMENT 9/2-10/1	Invoice	10/06/2020	10/19/2020	3.49		3.49	01-56-52400
Total 1223 KONICA MINOLTA BUSINESS:						3.49	.00	3.49	
OCCUPATIONAL HEALTH CENTERS									
1012659931	1	HR-PRE-EMPLOYMENT SERVICES	Invoice	09/24/2020	10/24/2020	438.50		438.50	01-56-52400
1012674105	1	HR-EMPLOYEE SERVICES	Invoice	09/30/2020	10/30/2020	127.50		127.50	01-56-52400
Total 1613 OCCUPATIONAL HEALTH CENTERS:						566.00	.00	566.00	
FIRST INSURANCE FUNDING									
09112020	1	GENERAL LIAB INS PMT *SEPT 2020	Invoice	09/11/2020	10/28/2020	14,913.45		14,913.45	01-56-59100
Total 2424 FIRST INSURANCE FUNDING:						14,913.45	.00	14,913.45	
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:						294,352.69	.00	294,352.69	
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	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
41									
SPRINT									
706910518-2	11	CELLULAR SVC *PW	Invoice	08/27/2020	11/29/2020	18.36		18.36	41-51-55300
706910518-2		Chk No: 103502 (2)	Calculated	10/08/2020					41-10-20000
706910518-2		Chk No: 103555 (2)	Calculated	10/16/2020					41-10-20000
Total 1568 SPRINT:						18.36	.00	18.36	
EDWIN HANCOCK ENGINEERING CO									
20-0797	1	2020 EMERGENCY SEWER AND WAT	Invoice	10/05/2020	10/22/2020	429.00		429.00	41-52-52400
Total 679 EDWIN HANCOCK ENGINEERING CO:						429.00	.00	429.00	
SPRINT									
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 (2)	Calculated	10/08/2020					41-10-20000
706910518-2		Chk No: 103555 (2)	Calculated	10/16/2020					41-10-20000
Total 1568 SPRINT:						54.81	.00	54.81	
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
9007097681		Chk No: 103483 (2)	Calculated	10/08/2020					41-10-20000
9007097681		Chk No: 103540 (2)	Calculated	10/16/2020					41-10-20000
9007097681		Chk No: 103483 (2)	Calculated	10/08/2020					41-10-20000
9007097681		Chk No: 103540 (2)	Calculated	10/16/2020					41-10-20000
9007187625	3	WATER MAINT AGREEMENT 9/2-10/1	Invoice	10/06/2020	10/19/2020	8.33		8.33	41-55-52400
9007187625	5	CASHIER MAINT AGREEMENT 9/2-10	Invoice	10/06/2020	10/19/2020	9.75		9.75	41-55-52400
Total 1223 KONICA MINOLTA BUSINESS:						39.13	.00	39.13	
CITY OF CHICAGO-									
06092020-A	1	ACCT #432532-432532 4/16-5/18	Invoice	06/09/2020	10/28/2020	286,000.60		286,000.60	41-55-57300
09102020	1	ACCT#432533-432533 7/16-8/18	Invoice	10/28/2020	10/28/2020	172,038.08		172,038.08	41-55-57300
09102020	2	ACCT#432532-432532 7/16-8/18	Invoice	10/28/2020	10/28/2020	174,041.49		174,041.49	41-55-57300
Total 413 CITY OF CHICAGO-:						632,080.17	.00	632,080.17	
Total 41:						632,621.47	.00	632,621.47	
71									
KLEIN, THORPE AND JENKINS LTD									
07082020-ST	1	ESCROW #6-ECONOMIC INCENTIVE	Invoice	07/08/2020	10/26/2020	1,012.00		1,012.00	71-33-52400
08122020-LE	6	ESCROW #6-ECONOMIC INCENTIVE	Invoice	08/12/2020	10/26/2020	663.40		663.40	71-33-52400
09092020-LE	6	ESCROW #6-ECONOMIC INCENTIVE	Invoice	09/09/2020	10/26/2020	3,468.42		3,468.42	71-33-52400
10142020-LE	6	ESCROW #6-ECONOMIC INCENTIVE	Invoice	10/14/2020	10/26/2020	2,651.60		2,651.60	71-33-52400
Total 1217 KLEIN, THORPE AND JENKINS LTD:						7,795.42	.00	7,795.42	
Total 71:						7,795.42	.00	7,795.42	
72									
KANE, MCKENNA & ASSOC INC									
17428	1	MADISON/5TH & ROOSEVELT TIF AM	Invoice	10/07/2020	10/12/2020	8,675.00		8,675.00	72-33-52400

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 1165 KANE, MCKENNA & ASSOC INC:						8,675.00	.00	8,675.00	
KLEIN, THORPE AND JENKINS LTD									
07082020-B	1	TIF MADISON STREET	Invoice	10/26/2020	10/26/2020	670.60		670.60	72-33-52400
08122020-LE	4	TIF MADISON STREET	Invoice	08/12/2020	10/26/2020	869.40		869.40	72-33-52400
09092020-LE	4	TIF MADISON STREET	Invoice	09/09/2020	10/26/2020	2,383.60		2,383.60	72-33-52400
10142020-LE	4	TIF MADISON STREET	Invoice	10/14/2020	10/26/2020	537.00		537.00	72-33-52400
Total 1217 KLEIN, THORPE AND JENKINS LTD:						4,460.60	.00	4,460.60	
Total 72:						13,135.60	.00	13,135.60	
73									
EDWIN HANCOCK ENGINEERING CO									
20-0795	1	10TH AVE. AND ROOSEVELT RD EME	Invoice	10/05/2020	10/22/2020	3,875.00		3,875.00	73-33-52400
Total 679 EDWIN HANCOCK ENGINEERING CO:						3,875.00	.00	3,875.00	
KLEIN, THORPE AND JENKINS LTD									
07082020-B	2	TIF ROOSEVELT ROAD/TAX DEED 41	Invoice	10/26/2020	10/26/2020	1,324.70		1,324.70	73-33-52400
08122020-LE	5	TIF ROOSEVELT ROAD/TAX DEED 41	Invoice	08/12/2020	10/26/2020	3,033.40		3,033.40	73-33-52400
09092020-LE	5	TIF ROOSEVELT ROAD/TAX DEED 41	Invoice	09/09/2020	10/26/2020	5,513.40		5,513.40	73-33-52400
10142020-LE	5	TIF ROOSEVELT ROAD/TAX DEED 41	Invoice	10/14/2020	10/26/2020	2,432.60		2,432.60	73-33-52400
Total 1217 KLEIN, THORPE AND JENKINS LTD:						12,304.10	.00	12,304.10	
Total 73:						16,179.10	.00	16,179.10	
77									
MAGNUS AND ANDERSON									
P20-02-1602	1	CUT/DEBRIS 1/10 - 1602 MADISON	Invoice	01/10/2020	01/10/2020	475.00		475.00	77-33-62601
Total 1347 MAGNUS AND ANDERSON:						475.00	.00	475.00	
Total 77:						475.00	.00	475.00	
Total :						964,899.28	.00	964,899.28	
Current period checks for future period invoices.									
01									
W.S. DARLEY & CO									
17412288		Chk No: 103600 (1)	Calculated	10/22/2020				47.59-	01-10-20000
Total 2215 W.S. DARLEY & CO:						.00	.00	47.59-	
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
2692166434		Chk No: 103569 (1)	Calculated	10/22/2020				105.72-	01-10-20000
2692169078		Chk No: 103569 (1)	Calculated	10/22/2020				26.14-	01-10-20000
2692169280		Chk No: 103569 (1)	Calculated	10/22/2020				6.93-	01-10-20000
Total 226 AUTOZONE:						.00	.00	188.72-	
D & K SERVICE									
7596		Chk No: 103524 (1)	Calculated	10/16/2020				120.00-	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 532 D & K SERVICE:						.00	.00	120.00-	
FIRE SERVICE INCORPORATED									
32002		Chk No: 102260 (1)	Calculated	03/19/2020				1,245.24-	01-10-20000
32042		Chk No: 102117 (1)	Calculated	02/27/2020				504.42-	01-10-20000
Total 751 FIRE SERVICE INCORPORATED:						.00	.00	1,749.66-	
NU LIFE TIRE SERVICE									
A5778		Chk No: 102189 (1)	Calculated	03/04/2020				322.50-	01-10-20000
A5799		Chk No: 102189 (1)	Calculated	03/04/2020				362.50-	01-10-20000
Total 1606 NU LIFE TIRE SERVICE:						.00	.00	685.00-	
ARTISTIC ENGRAVING									
15821		Chk No: 103519 (1)	Calculated	10/16/2020				201.00-	01-10-20000
Total 169 ARTISTIC ENGRAVING:						.00	.00	201.00-	
American Welding & Gas Inc.									
07376606		Chk No: 103515 (1)	Calculated	10/16/2020				287.89-	01-10-20000
07376607		Chk No: 103515 (1)	Calculated	10/16/2020				320.47-	01-10-20000
Total 2305 American Welding & Gas Inc.:						.00	.00	608.36-	
Total 01:						.00	.00	3,600.33-	
Total Current period checks for future period invoices.:						.00	.00	3,600.33-	
Grand Totals:						<u>964,899.28</u>	<u>.00</u>	<u>961,298.95</u>	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
01-10-20000	4,757.95	8,358.28-	3,600.33-
01-11-54500	444.61	.00	444.61
01-11-55410	50.07	.00	50.07
01-12-52400	6,158.05	.00	6,158.05
01-12-54500	5,277.46	.00	5,277.46
01-12-55410	182.93	.00	182.93
01-14-54500	1,970.28	.00	1,970.28
01-14-55400	484.19	.00	484.19
01-15-52400	85,541.03	.00	85,541.03
01-19-58000	2,685.22	.00	2,685.22
01-19-60400	398.00	.00	398.00
01-20-54500	35.06	.00	35.06
01-20-55410	554.45	.00	554.45
01-20-56100	21,462.07	.00	21,462.07
01-21-67908	872.50	.00	872.50
01-23-51800	100.00	.00	100.00
01-23-52500	483.00	.00	483.00
01-23-54500	687.93	.00	687.93

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
01-23-55410	143.71	.00	143.71
01-23-60100	270.00	.00	270.00
01-23-62610	576.90	.00	576.90
01-40-51200	1,186.83	.00	1,186.83
01-40-52400	9,041.33	.00	9,041.33
01-40-54500	942.59	7.59-	935.00
01-40-55400	1,486.92	.00	1,486.92
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
01-40-61500	186.94	.00	186.94
01-40-62610	7,110.27	.00	7,110.27
01-41-51100	1,306.00	.00	1,306.00
01-41-51200	1,049.16	.00	1,049.16
01-41-54500	103.98	.00	103.98
01-41-55400	1,251.02	.00	1,251.02
01-41-55410	146.16	.00	146.16
01-41-60100	152.00	.00	152.00
01-41-62600	2,743.16	.00	2,743.16
01-41-63000	399.69	.00	399.69
01-42-52400	16.45	.00	16.45
01-50-51100	1,421.85	.00	1,421.85
01-50-51300	5,536.40	.00	5,536.40
01-50-52100	42,236.28	.00	42,236.28
01-50-52400	32,713.31	.00	32,713.31
01-50-54500	19.00	.00	19.00
01-50-55400	382.04	.00	382.04
01-50-55410	90.89	.00	90.89
01-50-60600	19,001.71	.00	19,001.71
01-50-61500	974.97	.00	974.97
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
01-54-52400	3,818.50	.00	3,818.50
01-54-60100	1,909.17	.00	1,909.17
01-56-52400	569.49	.00	569.49
01-56-59100	14,913.45	.00	14,913.45
01-65-67915	354.10	.00	354.10
15-60-52400	340.00	.00	340.00
41-10-20000	188.44	188.44-	.00
41-51-55300	18.36	.00	18.36
41-52-52400	429.00	.00	429.00
41-52-55300	54.81	.00	54.81
41-55-52400	39.13	.00	39.13
41-55-57300	632,080.17	.00	632,080.17
71-33-52400	7,795.42	.00	7,795.42
72-33-52400	13,135.60	.00	13,135.60
73-33-52400	16,179.10	.00	16,179.10
77-33-62601	475.00	.00	475.00
Grand Totals:	969,853.26	8,554.31-	961,298.95

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	5,908.05	.00	5,908.05
05/20	152.00	.00	152.00
06/20	18,477.07	.00	18,477.07
07/20	30,738.10	1,399.34-	29,338.76
08/20	32,572.95	.00	32,572.95
09/20	56,461.89	2,547.59-	53,914.30
10/20	825,543.20	2,172.72-	823,370.48
Grand Totals:	969,853.26	8,554.31-	961,298.95



To: Willie Norfleet Jr., Village Manager
From: Angela Smith, Coordinator of Business Development
Date: November 4, 2020- BOT Agenda Item
Re: Sale of ANLAP Lot: 905 S. 3rd Ave.

BACKGROUND:

Please find attached an application (**Exhibit 1**) submitted by the owner of 907 S. 3rd Ave. for purchase of the Village Owned Property located at 905 S. 3rd under the ANLAP program. The property has approximately 5,256 square feet and is located behind Grifols (Plasma Center) rear doors just north of the Madison Street business corridor. By 2010 zoning standards this is a buildable lot however because of its proximity to Aldi's dumpster, loading and generator the property is deemed undevelopable and is being offered under the ANLAP program. Mr. Curry is the only residential adjacent property owner therefore, no other residential adjacent property owners could submit a competitive bid.

Mr. Curry, as the adjacent property owner qualifies for purchase of the vacant lot under the terms of the ANLAP program. Village records indicate that Mr. Curry is not delinquent in payments associated with his adjacent property. He has made an offer of \$2000.00, the minimum bid required under the terms for ANLAP program. Mr. Curry is prepared to tender the full purchase price of \$2000.00 along with prompt submission of \$1500.00 deposit required for processing of ANLAP properties.

FINANCIAL IMPACT:

The Village acquired this parcel in 1992 after the sale of property for the Aldi Development this lot was left unsold and unused by the development therefore stayed within the ownership of the Village. Ultimately, sale of this parcel will increase the assessed value of 907 S. 3rd Mr. Curry property by which yielding the Village an increased property tax assessment for both properties.

RECOMMENDATION:

That the Village Board of Trustees approves the sale of non-developable Village-owned vacant lot, PIN 15-10-362-014 located at 905 S. 3rd Avenue to Mr. Curry for \$2000.00 under the terms and conditions of the Adjacent Neighbor Land Acquisition Program (ANLAP).

Attachments:

1. Sales Initiation Application submitted by Mr. Curry
2. Site Map
3. Pictures of site

Village of



MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6351

COMMUNITY DEVELOPMENT

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

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

Date: 10-28-20

Name of Applicant: LAMONT CURRY

Organization (if applicable): _____

Address: 907 S. 3RD AVENUE

Telephone Number (daytime): (708) 446-3946 email: _____

SALES PROGRAM: _____ Tax Reactivation ANLAP

Address of Village-owned property: 915 S. 3RD AVENUE

Permanent Index Number(s) (PIN): _____

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

FUTURE DEVELOPMENT OF A GARAGE

Received by: _____
Community Development Department

Date: 10-28-20

OFFER TO PURCHASE REAL ESTATE

Sales Program: _____ Tax Reactivation ANLAP

Property Address: _____

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

Name(s) of Bidder(s): LAMONT CURRY

Address: 907 S. 3RD AVENUE

Apt./Unit #

MAYWOOD

IL

60153

Town

State

Zip Code

Phone: (708) 446-3946

Home

Business

REDEVELOPMENT PROPOSAL

Proposed use: FUTURE DEVELOPMENT OF A GARAGE

Zoning: R2 Zoning Variance/Special Use Permit Request: ___ Yes No

Purchase Offer Amount: \$ 2,000

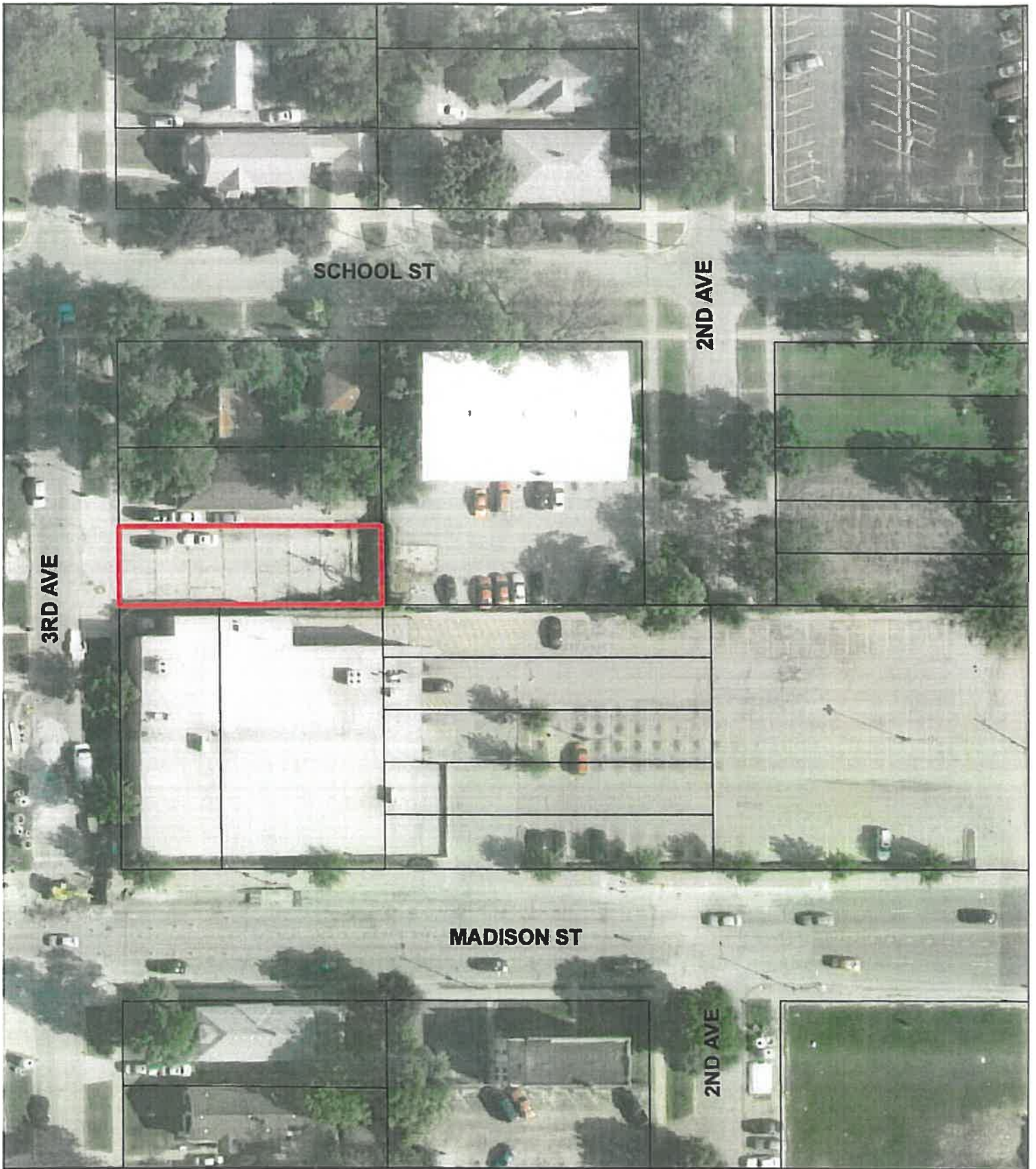
NON-DISCRIMINATION STATEMENT

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

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

TERMS OF SALE

- Execution of a Redevelopment Agreement between the Village of Maywood and the purchaser for the use and improvement of the property.
- Approval by the Board of Trustees of the sale price and the formal Redevelopment Agreement for each parcel.
- If a zoning variance or special use permit is requested for the purchase of Village-owned real estate, the approval of the Village of Maywood Planning and Zoning Commission is required prior to submission for approval by the Board of Trustees.
- After the approval of all ANLAP or Tax Reactivation sales by the Village of Maywood Board of Trustees, the bidder will pay the full amount of the bid at the time of receipt of the Quit Claim Deed.
- Upon approval of the sale of all Village-owned Tax Reactivation properties by the Village of Maywood Board of Trustees, the bidder shall deposit **\$1500.00** with the Village of Maywood for the costs of processing the offer and sale. Such costs may include but are not limited to; preparation of the Board resolution for approval of the sale, the cost of the title commitment policy, survey of the property, the mailing of such notices as required under the Tax Reactivation Ordinance, the preparation of the Quit Claim Deed, Cook County Plat of Consolidation, and any filing or recording fees. The purchaser is responsible for all costs and fees incurred by the Village of Maywood, but not to exceed the sale amount.
- Submission of plans, application for building permits, payment of fees, and proof of financing for the project specified in the redevelopment agreement, must be submitted to the Village of Maywood Departments Code Enforcement and Planning within six (6) months of approval by the Board of Trustees. The balance of sales amount must be paid upon approval of the plans and issuance of the permits prior to issuance of the quit claim deed.
- Purchasers of ANLAP or Tax Reactivation properties will provide the Village of Maywood Community Development Department a certified copy of the Quit Claim Deed after recording the same with the Cook County Recorder of Deeds.
- Forfeiture of the deposit if the purchaser does not comply with the terms of the sale.
- Compliance with, and acceptance of, the Restrictive Covenants as specified in the Tax Reactivation Ordinance or as otherwise may be imposed by the Village of Maywood:
 1. Provide that the parcel is being conveyed in "AS IS, WHERE IS" condition, including any environmental conditions existing in, on, or beneath the property.
 2. ANLAP properties cannot be sold unless the sale is made with the adjoining property.
 3. Require that the parcel is to be developed and maintained as set forth in the Redevelopment Agreement.
 4. Tax Reactivation properties cannot be resold by the purchaser unless the properties have been improved in accordance with the Redevelopment Agreement.
 5. The Restrictive Covenant shall run with the land and shall be in full force and effect for a period of fifteen (15) years from the date of conveyance or the term provided for in any public financing document, unless otherwise approved by resolution of the Village of Maywood Board of Trustees.
 6. The Village Board of Trustees may require other covenants that are deemed to be in the best interest of the public.



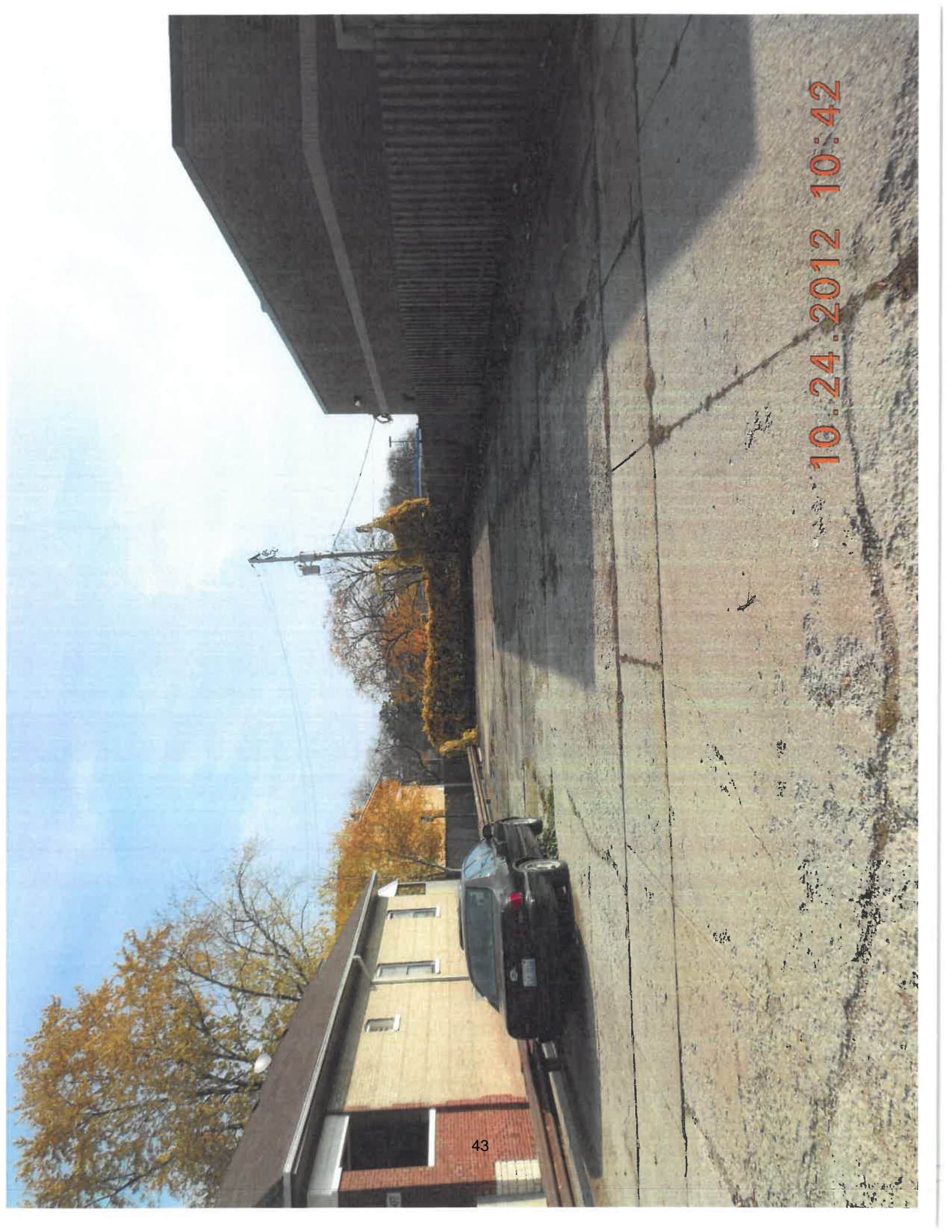
Legend

 Site

**ANLAP Parcel
905 S. 3rd**

**Village of ⁴²Waywood
Community Development Department**





RESOLUTION NO. _____

**A RESOLUTION DETERMINING THE ESTIMATED
VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2020**

WHEREAS, pursuant to Section 18-60 of The Truth In Taxation Law (35 ILCS 200/18-60), the Corporate Authorities of the Village of Maywood shall, not less than twenty (20) days prior to approving the 2020 Real Estate Tax Levy Ordinance, "determine the amounts of money, exclusive of any portion of that levy attributable to the cost of conducting an election required by the general election law, hereafter referred to as 'election costs', estimated to be necessary to be raised by taxation for that year upon the taxable property in its taxing district"; and

WHEREAS, Sections 18-70 and 18-75 of The Truth In Taxation Law (35 ILCS 200/18-70 and 18-75) require the corporate authorities of the each taxing district to give public notice of and hold a public hearing on its intent to adopt an aggregate tax levy, if the estimated tax levy will exceed 105% of last year's final aggregate levy, including any amount abated before extension. For transparency purposes, the corporate authorities of any taxing district may hold such public hearing on its intent to adopt an aggregate tax levy even if the estimated tax levy will not exceed 105% of last year's final aggregate levy.

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

SECTION 1: The Corporate Authorities of the Village of Maywood have determined the amounts of money, exclusive of any portion of that levy attributable to the cost of conducting an election required by the general election code (i.e., "election costs") [see 10 ILCS 5/1-1 *et seq.*], estimated to be necessary to be raised by taxation for the 2020 year upon the taxable property in its taxing district to be as follows: \$ _____ .00.

Pursuant to Illinois statute, the above estimate can be amended by the Corporate Authorities of the Village of Maywood prior to the final approval of the real estate tax levy ordinance, which is anticipated to occur at the Regular Village Board Meeting to be held on **Tuesday, December 15, 2020**.

SECTION 2: Pursuant to Section 18-70 of The Truth In Taxation Law (35 ILCS 200/18-70), the corporate authorities of the Village of Maywood will conduct a public hearing on this proposed levy or any amendment thereto at **7:00 p.m. on Tuesday, December 1, 2020** in the Village Council Room located at 125 South 5th Avenue, Maywood, Illinois. The required notices for this public hearing shall be posted and published in accordance with applicable State laws, including the Open Meetings Act and The Truth In Taxation Law.

SECTION 3: This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 17th day of November, 2020, at an open public meeting by an affirmative vote of a majority of the Corporate Authorities of the Village of Maywood taken pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this 17th day of November, 2020.

Edwenna Perkins, Village President

ATTEST:

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 Resolution now on file in my Office, entitled:

RESOLUTION NO. _____

**A RESOLUTION DETERMINING THE ESTIMATED
VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2020**

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 17th day of November, 2020, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 17th day of November, 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 17th day of November, 2020.

Viola Mims, Village Clerk

[SEAL]

Draft 9-30-2020

NOTICE OF
PROPOSED REAL ESTATE TAX LEVY PUBLIC HEARING
FOR THE VILLAGE OF MAYWOOD FOR YEAR 2020

- I. A public hearing to approve a proposed real estate tax levy increase for the Village of Maywood for Tax Levy 2020 will be held on Tuesday, December 1, 2020 at 7:00 p.m. in the Village Council Room located at 125 South 5th Avenue, Maywood, Illinois 60153.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact the Village Clerk at 40 East Madison Avenue, Maywood, Illinois 60153, phone number 708-450-6360.

- II. The corporate and special purpose real estate taxes extended or abated for 2019 were \$20,865,763.00.

The proposed corporate and special purpose real estate taxes to be levied for 2020 are \$ _____. This represents a ____% **increase / decrease** over the previous year.

- III. The real estate taxes extended for debt service and public building commission leases for 2019 were \$2,756,000.00.

The estimated real estate taxes to be levied for debt service and public building commission leases for 2020 are \$ _____. This represents a ____% **increase / decrease** over the previous year.

- IV. The total real estate taxes extended or abated for 2018 were \$23,883,019.00.

- V. The estimated total real estate taxes to be levied for 2020 are \$ _____. This represents a ____% **increase / decrease** over the previous year.

All hearings shall be open to the public. The corporate authorities of the Village of Maywood shall explain the reasons for the proposed increase and shall permit persons desiring to be heard an opportunity to present testimony at the Tuesday, December 1, 2020 public hearing, within reasonable time limits as the corporate authority determines.

VILLAGE OF MAYWOOD
Viola Mims
Village Clerk

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

	Action Item	Date To Be Done	Responsible Party
1.	Village Board approves by motion Contract with Kane McKenna to prepare an Amendment to the TIF District Redevelopment Project and Plan (“Amended Redevelopment Plan”). See, 65 ILCS 5/11-74.4-2	February 4, 2020 (at the regular Village Board meeting) DONE	Village Staff & KTJ
2.	<p>Confirm if Amended Redevelopment Plan will result in the displacement of residents from 10 or more inhabited residential units in the TIF District. (No) If Yes, housing impact study required. If No, Village certification required to eliminate requirement of housing impact study.</p> <p>Confirm if there are more than 75 inhabited residential units in the TIF District. (Yes) If Yes, holding a Public Meeting is required. Purpose: The Village advises the public, taxing districts having real property within RPA, taxpayers who own property in the RPA and residents in the area of the Village’s intent to adopt the Amended Redevelopment Plan and to receive public comment. If No, holding a Public Meeting is not required.</p> <p>See, 65 ILCS 5/11-74.4-3(n)(5) and 65 ILCS 5/11-74.4-6(e)</p>	May 18, 2020 DONE	Village Staff
3.	Village to identify if any Village officials or staff have ownership interests within the TIF boundaries. Procedures relating to any conflicts need to be reviewed, if applicable. See, 65 ILCS 5/11-74.4-4(n)	July 14, 2020 DONE	Village Board, Village Staff & KTJ

	Action Item	Date To Be Done	Responsible Party
4.	Delivery of Notice to Entities and Persons on the TIF Interested Parties Registry of the availability of the Amended Redevelopment Plan before/after the July 14, 2020 Village Board Meeting, the Anticipated Public Meeting Date, the JRB Meeting Date and the Public Hearing Date. (Voluntary notice)	July 13, 2020 DONE	KTJ
5.	Publish the TIF Interested Parties Registry Notice in the local newspaper. See, 65 ILCS 5/11-74.4-4.2 65 ILCS 5/11-74.4-5(a), and 5/11-74-5(c)	July 13, 2020 and July 15, 2020 DONE	KTJ
6.	Review the Amended Redevelopment Plan <ul style="list-style-type: none"> An existing Redevelopment Plan cannot be amended and low-income and very low-income residential housing cannot be removed unless the Amended Plan provides for affordable housing and relocation assistance not less than that which is provided under the federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970. See, 65 ILCS 5/11-74.4-3(n)(7)	June – July, 2020 DONE	Village Staff, Kane McKenna & KTJ
7.	Announce the time and place of the Public Meeting set by the Director of the Community Development Department (no Village Board approval required; no resolution or ordinance required). Public Meeting conducted by Director, a member of the staff of the Community Development Department, or by any other person, body or commission designated by the corporate authorities. See, 65 ILCS 5/11-74.4-6(e)	Announcement at July 14, 2020 and October 6, 2020 Village Board Meetings DONE Public Meeting Date: October 20, 2020 (6:30 p.m. – Staff to conduct Public Meeting in the Village Hall, so it is not a special Village Board Meeting)	Village Staff

	Action Item	Date To Be Done	Responsible Party
8.	Announce the availability of the draft Amended Redevelopment Plan for public inspection, and announce the time and date of the Public Meeting. See, 65 ILCS 5/11-74.4-4(a)	July 14, 2020 Village Board Meeting and October 6, 2020 Village Board Meetings DONE Public Meeting date: October 20, 2020	Supply Amended Redevelopment Plan to Village Board, Village Staff & KTJ – Kane McKenna Mayor to make the announcement at the Village Board Meeting – KTJ Memo

	Action Item	Date To Be Done	Responsible Party
9.	<p>Mail notice of the Public Meeting:</p> <ul style="list-style-type: none"> • to all taxing districts (by Certified Mail, return receipt requested); • to all parties who are registered on the Village’s TIF Interested Parties Registry (by Certified Mail, return receipt requested); • to all taxpayers of record within the TIF District (by First Class U.S. Mail); and • to each residential address within the TIF District (by First Class U.S. Mail). <p>Mailed not less than 15 days before the date of the Public Meeting.</p> <p>Notice shall be in languages other than English when appropriate (Spanish).</p> <p>Notice shall contain:</p> <ul style="list-style-type: none"> • Time and place of the meeting • Boundaries of the RPA by street and location • Purpose(s) or purposes of RPA • Brief description of tax increment financing • Name, telephone number and address of the Village contact person for additional information about the RPA and who should receive all comments and suggestions regarding the development of the RPA • Notification that all interested persons will be given an opportunity to be heard at the public meeting • Other matters as the Village deems appropriate. <p>See, 65 ILCS 5/11-74.4-6(e)</p>	<p>October 5, 2020</p> <p>(not less than 15 days before the date of the Public Meeting)</p> <p>DONE</p>	<p>Village Staff and Kane McKenna</p>

	Action Item	Date To Be Done	Responsible Party
10.	Hold Public Meeting (Village Staff). See, 65 ILCS 5/11-74.4-6(e)	October 20, 2020 (6:30 p.m. – Staff to conduct Public Meeting in the Village Hall, so it is not a special Village Board Meeting) DONE	Prepare Agenda – KTJ Open Meetings Act notice and posting of Public Meeting (recommended, even though it is not a Special Village Board Meeting) – Village Staff
11.	Adopt Ordinance calling for a Joint Review Board Meeting and a Public Hearing relative to the Amended Redevelopment Plan. See, 65 ILCS 5/11-74.4-5(a, b and c)	October 20, 2020 (at the regular Village Board Meeting) DONE	Ordinance Preparation – KTJ Village Board action

	Action Item	Date To Be Done	Responsible Party
12.	<p>Mail copies of the Ordinance referenced in 11. above and the Amended Redevelopment Plan, along with a Notice of the Joint Review Board Meeting and a Notice of the Public Hearing:</p> <ul style="list-style-type: none"> • to all taxing districts (by Certified Mail, return receipt requested); • to the Illinois Department of Commerce and Economic Opportunity (by Certified Mail, return receipt requested); and • to the Public Member of the Joint Review Board (by Certified Mail, return receipt requested). <p>Amended Redevelopment Plan / Report must include: Name of person to contact for further information.</p> <p>Notice must include:</p> <ul style="list-style-type: none"> • Time and place of Public Hearing • Boundaries of the RPA by legal description and by street location where possible • All interested persons will be given an opportunity to be heard at the Public Hearing • Description of the Amended Redevelopment Plan • Other matters as the Village deems appropriate • Invitation to the DCEO and each taxing district to submit comments to the Village concerning the subject matter of the hearing prior to the date of the Public Hearing. <p>See, Action Items #13 and #16 – for additional mailing requirements See, 65 ILCS 5/11-74.4-6(b and c)</p>	<p>October 21, 2020</p> <p>(within a reasonable time upon adoption of the Ordinance; however, at least 14 business days after the Public Meeting, not less than 45 days prior to the Public Hearing, and not less than 14, nor more than 28, days prior to the Joint Review Board Meeting)</p> <p>DONE</p>	<p>KTJ</p>

	Action Item	Date To Be Done	Responsible Party
13.	<p>Mail notice, relative to the availability of the Amended Redevelopment Plan:</p> <ul style="list-style-type: none"> to all residential addresses within 750 feet of the boundaries of the TIF District (by First Class U.S. Mail); and to all parties who are registered on the Village's TIF Interested Parties Registry (by First Class U.S. Mail). <p>See, 65 ILCS 5/11-74.4-5(a) and 11-74.4-6</p>	<p>October 28, 2020 and November 4, 2020</p> <p>(within a reasonable time upon adoption of the Ordinance)</p> <p>First Class U.S. Mailing by Kane McKenna on October 28, 2020</p> <p>Certified mailing DONE by KTJ on October 21, 2020</p>	<p>Kane McKenna</p> <p>and</p> <p>KTJ</p>
14.	<p>Hold a Joint Review Board Meeting (set date at least 15 days after mailing of notice of JRB meeting date; JRB has 30 days to make a recommendation)</p> <p><u>NOTE: Discuss proposed minor amendments to TIF District Redevelopment Plan and Program (Minor typos corrected and additional PINS added, but no change to TIF District Legal Description)</u></p> <p>See, 65 ILCS 5/11-74.4-5(a)</p>	<p>November 13, 2020</p> <p>(4:30 p.m. in the Village Board Room)</p>	<p>Prepare Agenda – KTJ</p> <p>Open Meetings Act notice and posting of meeting – Village Staff</p>

	Action Item	Date To Be Done	Responsible Party
15.	<p>Publish notice of the Public Hearing before the Village Board in the newspaper (<i>Sun Times or Tribune and Local Newspaper</i>), twice.</p> <p>See, 65 ILCS 5/11-74.4-6</p> <p>Note: Include in the notice a reference that this Public Hearing will include “mandatory 10 year TIF status report” and “public hearing” per 65 ILCS 5/11-74.4-5(i).</p> <p>The status report must include: (i) the amount of revenue generated within the redevelopment project area; (ii) any expenditures made by the municipality for the redevelopment project area including without limitation expenditures from the special tax allocation fund; (iii) the status of planned activities, goals and objectives set forth in the redevelopment plan, including details on new or planned construction within the redevelopment project area; (iv) the amount of private and public investment within the redevelopment project area; and (v) any other relevant evaluation or performance data.</p> <p>NOTE: 65 ILCS 5/11-74.4-5(j): Beginning in fiscal year 2011 and in each fiscal year thereafter, a municipality must detail in its annual budget (i) the revenues generated from redevelopment project areas by source and (ii) the expenditures made by the municipality for redevelopment project areas.</p>	<p>November 19, 2020 and November 26, 2020 (twice, with first publication not more than 30, nor less than 10, days prior to the Public Hearing)</p> <p>Within 30 days after the Village compiles the status report, must hold at least one public hearing on the report. The Village must provide 20 days' public notice of the hearing.</p>	<p>Kane McKenna</p>

	Action Item	Date To Be Done	Responsible Party
16.	<p>Mail notice of Public Hearing:</p> <ul style="list-style-type: none"> to each taxpayer of record within the TIF District (by Certified Mail, return receipt requested) to all parties who are registered on the Village's TIF Interested Parties Registry (by First Class U.S. Mail) in the event taxes for the last preceding year were not paid, notice sent to the persons last listed on the tax rolls within the preceding 3 years as the owners of such property to all residential addresses within the TIF District (by First Class U.S. Mail) (this mailing required if: RPA has 75 or more inhabited residential units or 10 or more units will be displaced). <p>See, 65 ILCS 5/11-74.4-6</p>	<p>December 4, 2020 (at least 10 days prior to Public Hearing)</p>	<p>Kane McKenna</p>
17.	<p>File JRB Recommendation with the Village. See, 65 ILCS 5/11-74.4-5(b)</p> <p>Mail copy of JRB Recommendation to JRB members.* *Not required by TIF Act, but recommended.</p>	<p>December 15, 2020</p>	<p>KTJ</p>
18.	<p>Hold Public Hearing (Village Board).</p> <p>See, 65 ILCS 5/11-74.4-5(a)</p>	<p>December 15, 2020</p> <p>(as part of the Village Board meeting)</p>	<p>Prepare Agenda – KTJ</p> <p>Open Meetings Act notice of meeting – Village Staff</p>
19.	<p><u>AFTER PUBLIC HEARING:</u> <u>Adopt Ordinance approving minor amendments to TIF District Redevelopment Plan and Program</u></p> <p><u>See, 65 ILCS 5/11-74.4-5(a)</u></p>	<p>December 15, 2020</p> <p>(as part of the Village Board meeting)</p>	<p>Ordinance Preparation KTJ Certified Copy of Ordinance to KTJ – STAFF</p>

	Action Item	Date To Be Done	Responsible Party
20.	<p><u>Mail notice of changes to TIF District Redevelopment Plan and Program:</u></p> <ul style="list-style-type: none"> • <u>to each taxing district within the proposed TIF District (by First Class U.S. Mail);</u> • <u>to all parties who are registered on the Village's TIF Interested Parties Registry (by First Class U.S. Mail); and</u> <p><u>Publish notice of changes in newspaper of general circulation (Doings Newspaper)</u> <u>See, 65 ILCS 5/11-74.4-5(a)</u></p>	<p>December 18, 2020 (Mailing and Publication not later than 10 days following the adoption of the Ordinance)</p> <p>Publication on Wednesday, December 23, 2020</p>	<p>KTJ – Notice for Publication and Mailing</p> <p>(Village Free Press and Chicago Sun-Times)</p>
21.	<p>Adopt an Ordinance approving the First Amendment to Redevelopment Project and Plan.</p> <p>See, 65 ILCS 5/11-74.4-3.5(a-7)</p>	<p>December 29, 2020</p> <p>(not more than 90, nor less than 14, days after the Public Hearing)</p> <p>(as part of the Special Village Board meeting)</p>	<p>Ordinance Preparation KTJ</p> <p>Certified Copy of Ordinance to KTJ – Village Staff</p> <p>File Ordinance with County – KTJ</p>
22.	<p>Adopt Ordinance updating the Maywood Municipal Code to reflect the Village's 1997 adoption of the TIF District, approval of the First Amendment to Redevelopment Project and Plan, Interested Parties Registry and Rules, and designating the Village Manager to serve as the as the TIF Administrator.</p>	<p>After Step #19 is completed December 29, 2020</p> <p>(as part of the Special Village Board meeting)</p>	<p>Ordinance Preparation KTJ</p>

	Action Item	Date To Be Done	Responsible Party
23.	<p>Mail notice of changes to the Redevelopment Plan (Not required for Major Plan Amendments; Just Minor Plan Amendments):</p> <ul style="list-style-type: none"> • to each taxing district within the TIF District (by First Class U.S. Mail); • to all parties who are registered on the Village's TIF Interested Parties Registry (by First Class U.S. Mail); and • to all residential addresses within the TIF District (by First Class U.S. Mail). <p>Publish notice of changes in newspaper of general circulation (Newspaper).</p> <p>See, 65 ILCS 5/11-74.4-5(a)</p>	N/A	N/A

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

	Action Item	Date To Be Done	Responsible Party
1.	Village Board approves by motion Contract with Kane McKenna to prepare an Amendment to the TIF District Redevelopment Project and Plan (“Amended Redevelopment Plan”). See, 65 ILCS 5/11-74.4-2	February 4, 2020 (at the regular Village Board meeting) DONE	Village Staff & KTJ
2.	Confirm if Amended Redevelopment Plan will result in the displacement of residents from 10 or more inhabited residential units. (No) If Yes, housing impact study required. If No, Village certification required to eliminate requirement of housing impact study. Confirm if there are more than 75 inhabited residential units in TIF District. (No) If Yes, holding a Public Meeting is required. Purpose: Village advises the public, taxing districts having real property within RPA, taxpayers who own property in the RPA and residents in the area of the Village’s intent to adopt the Amended Redevelopment Plan and to receive public comment. If No, holding a Public Meeting is not required. See, 65 ILCS 5/11-74.4-3(n)(5) and 65 ILCS 5/11-74.4-6(e)	May 18, 2020 DONE	Village Staff
3.	Village to identify if any Village officials or staff have ownership interests within the TIF boundaries. Procedures relating to any conflicts need to be reviewed, if applicable. See, 65 ILCS 5/11-74.4-4(n)	July 14, 2020 DONE	Village Board, Village Staff & KTJ

	Action Item	Date To Be Done	Responsible Party
4.	Delivery of Notice to Entities and Persons on the TIF Interested Parties Registry of the availability of Amended Redevelopment Plan before/after July 14, 2020 Village Board Meeting, the Anticipated Public Meeting Date, the JRB Meeting Date and the Public Hearing Date. (Voluntary notice)	July 13, 2020 DONE	KTJ
5.	Publish the TIF Interested Parties Registry Notice in the local newspaper. See, 65 ILCS 5/11-74.4-4.2, 65 ILCS 5/11-74.4-5(a) and 5/11-74-5(c)	July 13, 2020 and July 15, 2020 DONE	KTJ
6.	Review Amended Redevelopment Plan <ul style="list-style-type: none"> An existing Redevelopment Plan cannot be amended and low-income and very low-income residential housing cannot be removed unless the Amended Plan provides for affordable housing and relocation assistance not less than that which is provided under the federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970. See, 65 ILCS 5/11-74.4-3(n)(7) 	June – July, 2020 DONE	Village Staff, Kane McKenna & KTJ
7.	Announce the availability of the draft Amended Redevelopment Plan for public inspection. See, 65 ILCS 5/11-74.4-4(a)	July 14, 2020 Village Board Meeting DONE	Supply Amended Redevelopment Plan to Village Board, Village Staff & KTJ – Kane McKenna Mayor to make the announcement at the Village Board Meeting – KTJ Memo

	Action Item	Date To Be Done	Responsible Party
8.	Adopt Ordinance calling for a Joint Review Board Meeting and a Public Hearing relative to the Amended Redevelopment Plan. See, 65 ILCS 5/11-74.4-5(a, b and c)	October 20, 2020 (at the regular Village Board Meeting) DONE	Ordinance Preparation – KTJ Village Board action
9.	<p>Mail copies of the Ordinance referenced in 8. above and the Amended Redevelopment Plan, along with a Notice of the Joint Review Board Meeting and a Notice of the Public Hearing:</p> <ul style="list-style-type: none"> • to all taxing districts (by Certified Mail, return receipt requested); • to the Illinois Department of Commerce and Economic Opportunity (by Certified Mail, return receipt requested); and • to the Public Member of the Joint Review Board (by Certified Mail, return receipt requested). <p>Amended Redevelopment Plan / Report must include: Name of person to contact for further information.</p> <p>Notice must include:</p> <ul style="list-style-type: none"> • Time and place of Public Hearing • Boundaries of the RPA by legal description and by street location where possible • All interested persons will be given an opportunity to be heard at the Public Hearing • Description of the Amended Redevelopment Plan • Other matters as the Village deems appropriate • Invitation to the DCEO and each taxing district to submit comments to the Village concerning the subject matter of the hearing prior to the date of Public Hearing. <p>See, Action Items #10 and #13 – for additional mailing requirements. See, 65 ILCS 5/11-74.4-6(b and c)</p>	<p>October 21, 2020</p> <p>(within a reasonable time upon adoption of the Ordinance; however, not less than 45 days prior to the Public Hearing, and not less than 14, nor more than 28, days prior to the Joint Review Board Meeting)</p> <p>DONE</p>	KTJ

	Action Item	Date To Be Done	Responsible Party
10.	<p>Mail notice, relative to the availability of the Amended Redevelopment Plan:</p> <ul style="list-style-type: none"> to all residential addresses within 750 feet of the boundaries of the TIF District (by First Class U.S. Mail); and to all parties who are registered on the Village's TIF Interested Parties Registry (by First Class U.S. Mail). <p>See, 65 ILCS 5/11-74.4-5(a) and 11-74.4-6</p>	<p>October 29, 2020 and November 5, 2020 (within a reasonable time upon adoption of the Ordinance)</p> <p>First Class U.S. Mailing by Kane McKenna on October 29, 2020</p> <p>Certified mailing DONE by KTJ on October 21, 2020</p>	<p>Kane McKenna</p> <p>and</p> <p>KTJ</p>
			Kane McKenna
11.	<p>Hold Joint Review Board Meeting (set date at least 15 days after mailing of notice of JRB meeting date; JRB has 30 days to make a recommendation).</p> <p><u>NOTE: Discuss proposed minor amendments to TIF District Redevelopment Plan and Program (Minor typos corrected and additional PINS added, but no change to TIF District Legal Description)</u></p> <p>See, 65 ILCS 5/11-74.4-5(a)</p>	<p>November 13, 2020</p> <p>(4:45 p.m. in the Village Board Room)</p>	<p>Prepare Agenda – KTJ</p> <p>Open Meetings Act notice and posting of meeting – Village Staff</p>

	Action Item	Date To Be Done	Responsible Party
12.	<p>Publish notice of Public Hearing before Village Board in the newspaper (<i>Sun Times or Tribune and Local Newspaper</i>), twice.</p> <p>See, 65 ILCS 5/11-74.4-6</p> <p>Note: Include in the notice a reference that this Public Hearing will include “mandatory 10 year TIF status report” and “public hearing” per 65 ILCS 5/11-74.4-5(i)</p> <p>The status report must include: (i) the amount of revenue generated within the redevelopment project area; (ii) any expenditures made by the municipality for the redevelopment project area including without limitation expenditures from the special tax allocation fund; (iii) the status of planned activities, goals and objectives set forth in the redevelopment plan, including details on new or planned construction within the redevelopment project area; (iv) the amount of private and public investment within the redevelopment project area; and (v) any other relevant evaluation or performance data.</p> <p>NOTE: 65 ILCS 5/11-74.4-5(j): Beginning in fiscal year 2011 and in each fiscal year thereafter, a municipality must detail in its annual budget (i) the revenues generated from redevelopment project areas by source and (ii) the expenditures made by the municipality for redevelopment project areas.</p>	<p>November 19, 2020 and November 26, 2020 (twice, with first publication not more than 30, nor less than 10, days prior to the Public Hearing)</p> <p>Within 30 days after the Village compiles the status report, must hold at least one public hearing on the report. The Village must provide 20 days' public notice of the hearing.</p>	<p>Kane McKenna</p>

	Action Item	Date To Be Done	Responsible Party
13.	<p>Mail notice of Public Hearing:</p> <ul style="list-style-type: none"> to each taxpayer of record within the TIF District (by Certified Mail, return receipt requested) to all parties who are registered on the Village's TIF Interested Parties Registry (by First Class U.S. Mail) in the event taxes for the last preceding year were not paid, notice sent to the persons last listed on the tax rolls within the preceding 3 years as the owners of such property. to all residential addresses within the TIF District (by First Class U.S. Mail) (this mailing required if: RPA has 75 or more inhabited residential units or 10 or more units will be displaced). <p>See, 65 ILCS 5/11-74.4-6</p>	<p>December 4, 2020 (at least 10 days prior to Public Hearing)</p>	<p>Kane McKenna</p>
14.	<p>File JRB Recommendation with Village. See, 65 ILCS 5/11-74.4-5(b)</p> <p>Mail copy of JRB Recommendation to JRB members.* *Not required by TIF Act, but recommended.</p>	<p>December 15, 2020</p>	<p>KTJ</p>
15.	<p>Hold Public Hearing (Village Board).</p> <p>See, 65 ILCS 5/11-74.4-5(a)</p>	<p>December 15, 2020</p> <p>(as part of the Village Board meeting)</p>	<p>Prepare Agenda – KTJ</p> <p>Open Meetings Act notice of meeting – Village Staff</p>
16.	<p>Adopt Ordinance approving the First Amendment to Redevelopment Project and Plan.</p> <p>See, 65 ILCS 5/11-74.4-3.5(a-7)</p>	<p>December 29, 2020</p> <p>(not more than 90, nor less than 14, days after the Public Hearing)</p> <p>(as part of the regular Village Board meeting)</p>	<p>Ordinance Preparation – KTJ</p> <p>Certified Copy of Ordinance to KTJ – Village Staff</p> <p>File Ordinance with County – KTJ</p>

	Action Item	Date To Be Done	Responsible Party
17.	Adopt Ordinance updating the Maywood Municipal Code to reflect the Village's 1997 adoption of the TIF District, approval of the First Amendment to Redevelopment Project and Plan, Interested Parties Registry and Rules, and designating the Village Manager to serve as the as the TIF Administrator .	After Step #16 is completed December 29, 2020 (as part of the regular Village Board meeting)	Ordinance Preparation – KTJ
18.	Mail notice of changes to Redevelopment Plan (Not required for Major Plan Amendments; Just Minor Plan Amendments): <ul style="list-style-type: none"> • to each taxing district within the TIF District (by First Class U.S. Mail); • to all parties who are registered on the Village's TIF Interested Parties Registry (by First Class U.S. Mail); and • to all residential addresses within the TIF District (by First Class U.S. Mail). Publish notice of changes in newspaper of general circulation (Newspaper). See, 65 ILCS 5/11-74.4-5(a)	N/A	N/A

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 28, 2020
SUBJECT: Payment Approval, Allied Service Group Inc

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #1016 dated 9/30/2020 for transportation of the deceased for the Village of Maywood Police Department.

RECOMMENDATION: It is recommendation that the total payments of \$8,400.00 be approved for payment. The expense account to be charged: 01-40-52400.



ALLIED SERVICES GROUP INC.
 600 W CERMAK RD, STE 202
 Chicago, IL 60616
 +31 22651784
 asg@alliedservicesgroupsite.com
 alliedservicesgroupsite.com

INVOICE

BILL TO

Ms. Nellie Pittmon
 Maywood Police Department
 125 S. 5th Avenue
 Maywood, IL 60153

INVOICE # 1016

DATE 09/30/2020

DUE DATE 10/30/2020

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
TRANSPORTATION:Maywood Police Department See Attached Call Log per Removal.	14	600.00	8,400.00

BALANCE DUE

\$8,400.00

RECOMMENDED TO BE PAID	
DATE:	<u>10/15/2020</u>
DEPT HEAD:	<u>[Signature]</u> #112
EXPENSE ACCT:	_____
PO#	_____

Removal Form

Maywood Police Department

Name of Deceased: Darryl ^{Olves} ~~Reed~~ Date: 6-21-2020 Crew# 371/360

Address: Loyola Van #: XL

City/Town: Maywood Seal# 21845

Maywood Case Report # 20-11288 ME#: 2020-08131

Call Rec'd: 2210 On Scene Time: 2318 Ending Time: 0105

Starting Mileage: 12511 Ending Mileage: 125169

Comments/Description of Properties:

RECOMMENDED TO BE PAID
DATE: <u>9/30/20</u>
DEPT HEAD: <u>[Signature]</u>
EXPENSE ACCT: <u>014052400</u>
PO#

Signature: [Signature]

Removal Form

Maywood Police Department

Name of Deceased: ELAMA, LASONYA Date: 06-27-20 Crew# 369

Address: 2160 S. 1ST AVE Van #: 105

City/Town: MAYWOOD Seal# 05397

Maywood Case Report # 2020-11050 ME#: 2020-08330

Call Rec'd: 0615 On Scene Time: 0650 Ending Time: 0720

Starting Mileage: 201510 Ending Mileage: 201536

Comments/Description of Properties:

VICTIM TRANSPORTED FROM ER TRAMA C.

Signature: 

Transportation of Deceased Form

Maywood Police Department

Tyrone
Name of Deceased: Robinson Date: 7-4-20 Crew# 334-379

Address: 2160 S. 1st Ave Van #: 104

City/Town: MAYWOOD Seal# 22189

Maywood Case Report # 20-12277 ME#: 08660

Call Rec'd: 1647 On Scene Time: 1720 Ending Time: 1745

Starting Mileage: 289738 Ending Mileage: 289754

Comments/Description of Properties:

Body in ER & Black shoes,
white socks, BLACK PANTS, Blue Tshirt
key chain, 8 keys,

Signature: 

Transportation of Deceased Form

Maywood Police Department

ANON-IOWA, MALBANY

Name of Deceased: Bosley Joseph Date: 7-4-20 Crew# 104

Address: 2160 1st AVE Van #: 334-360

City/Town: MAYWOOD Seal# 21812


Maywood Case Report # 20-12053 ME#: 08593

Call Rec'd: 1800 On Scene Time: 1920 Ending Time: 2115

Starting Mileage: 289759 Ending Mileage: 289810

Comments/Description of Properties:

Body in morgue

Signature:  334

Removal Form

Maywood Police Department

Name of Deceased: John Doe Date: 7/10/20 Crew# 380

Address: Loyola Van #: 108

City/Town: Maywood Seal# PL 22184

Maywood Case Report # 2012785 ME#: 2020-08816

Call Rec'd: 1549 On Scene Time: 16:40 Ending Time: 19:00

Starting Mileage: 120,604 Ending Mileage: 120,640

Comments/Description of Properties:

Signature: _____

Removal Form

Maywood Police Department

Name of Deceased: Adams, Jacaden Date: 7/21/20 Crew# 380

Address: 2160 S 7th Ave Van #: 105

City/Town: Maywood Seal# 21109

Maywood Case Report # 20-13231 ME#: 2020-09164

Call Rec'd: 18:51hrs On Scene Time: 19:15hrs Ending Time: 19:42hrs

Starting Mileage: 204,037 Ending Mileage: 204,064

Comments/Description of Properties:

Signature: John McBerry

Removal Form

Maywood Police Department

Name of Deceased: Mosley Ardelle Date: 8/16/2020 Crew# 333/340

Address: 2140 S 7th Ave Van #: 109

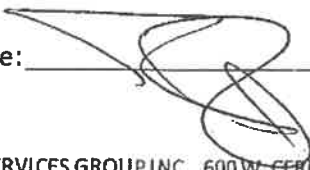
City/Town: Maywood ILL Seal# 22569

Maywood Case Report # 20-15492 ME#: 9809

Call Rec'd: 12:50 AM On Scene Time: 1:10 am Ending Time: 0155

Starting Mileage: 36784 Ending Mileage: 36812

Comments/Description of Properties:

Signature: 

Removal Form

Maywood Police Department

Name of Deceased: Muhammed Shamir Date: 8/16/20 Crew# 325-381
Fomail

Address: Luzula Van #: 109

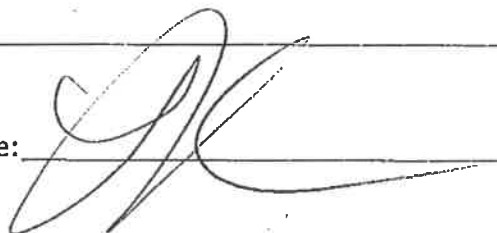
City/Town: Maywood Seal# 22858

Maywood Case Report# 2015502 ME#: 2020-09811

Call Rec'd: 0710 On Scene Time: 0702 Ending Time: 0928

Starting Mileage: 36816 Ending Mileage: 36855

Comments/Description of Properties:

Signature: 

Removal Form

Maywood Police Department

Name of Deceased: Smith, Michael Date: 8-17-20 Crew# 370/326

Address: Loyola Van #: 109

City/Town: Maywood Seal# 22848

Maywood Case Report # 20-15564 ME#: 2020-9838

Call Rec'd: 0355 On Scene Time: 0415 Ending Time: 0440

Starting Mileage: 36923 Ending Mileage: 36935

Comments/Description of Properties:

Green shirt, blue pants, maroon garment
nail clipper, keychain, necklace

Signature: 

Transportation of Deceased Form

Maywood Police Department

Name of Deceased: Tyshone Stone Date: 08/25/20 Crew# 351

Address: 2160 S. 1st Ave. Van #: 104


City/Town: Maywood Seal# 22999

Maywood Case Report # 2020-16154 ME#: 2020-00024

Call Rec'd: 0725 On Scene Time: 0915 Ending Time: ~~0745~~ 10²⁰

Starting Mileage: 294967 Ending Mileage: 294989

Comments/Description of Properties:

Signature: 

Removal Form

Maywood Police Department

Name of Deceased: Cortez Alejandro Date: 9-5-20 Crew# 334-371

Address: 2100 S. 1st Ave.
LOYLA / MAYWOOD Van #: 105

City/Town: MAYWOOD Seal# 26221

Maywood Case Report # 20-16297 ME#: 2020-10349

Call Rec'd: 1820 On Scene Time: 1916 Ending Time: _____

Starting Mileage: 207437 Ending Mileage: _____

Comments/Description of Properties:

~~Body Released To~~
Body Released To
Gift of Hope Dry Run

Signature: [Handwritten Signature]

Removal Form

Maywood Police Department

Name of Deceased: Shannon Walter Date: 9/14/20 Crew#: 325-381

Address: Loyola Hosp Van #: 109

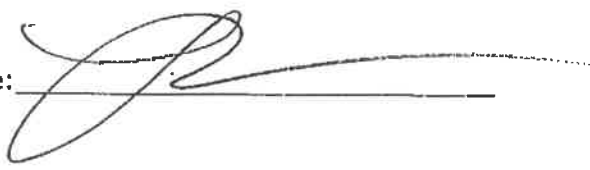
City/Town: Maywood, IL Seal# 26530

Maywood Case Report # 2017545 ME#: 2020-10550

Call Rec'd: 0717 On Scene Time: 0800 Ending Time: 0826

Starting Mileage: 39711 Ending Mileage: 39733

Comments/Description of Properties:

Signature: 

Transportation of Deceased Form

Maywood Police Department

Name of Deceased: WOODWARD, Darryl Date: 9-25-20 Crew# 105

Address: 2160 S. 1st Ave. Van #: 105

City/Town: MAYWOOD IL Seal# 26822

Maywood Case Report # 20-18356 ME#: 2020-18356 ¹⁰⁹⁰⁰

Call Rec'd: 1905 On Scene Time: 1943 Ending Time: 2125

Starting Mileage: 209073 Ending Mileage: 209090

Comments/Description of Properties:

MAYWOOD MORGUE NO CLOTHING

NM

Signature: [Handwritten Signature]

Removal Form

Maywood Police Department

Name of Deceased: Cory Brown Date: 9-28-2020 Crew# 360

Address: Loyola Van #: 109

City/Town: Maywood Seal# 26923

Maywood Case Report# 2020-18541 ME#: 10947

Call Rec'd: 0345 On Scene Time: 0410 Ending Time: 0436

Starting Mileage: 40878 Ending Mileage: 40900

Comments/Description of Properties:

Signature: Vincent Fore

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 28, 2020
SUBJECT: Payment Approval, City of Chicago

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services from Aug 18, 2020 to Sep 17, 2020.

Account	Date	Amount
432532-432532	10/9/2020	\$151,294.82
432533-432533	10/9/2020	\$154,889.10

RECOMMENDATION: It is recommendation that the total payments of \$306,183.92 be approved for payment. The expense account to be charged: 41-55-57300.



City of Chicago
 Department of Finance-Utility Billing
 P.O. Box 6330
 Chicago, Illinois 60680-6330



WATER, SEWER, GARBAGE, TAX BILL

Bill Date: Oct-09-2020

Customer: MAYWOOD VILLAGE COLLECTOR
 Service Address: S 9TH AVE & W IOWA
 Account Number: 432532-432532

Recommended To Be Paid

Dept. Head: William Rogers

Expense Acct: _____

Date: 10-28-20 PO # _____

Your Total Service Cost: \$325,386.38

To Avoid Penalties, Pay By: Oct-30-2020

Pay online: www.cityofchicago.org/finance

Pay by mail: Send a check and the bottom portion of this page to the P.O. Box address listed at the top left corner

Pay over the phone: Call 312-744-4426

Pay in person: Visit Department of Finance Payment Centers or EZ Pay Stations

Metered Account Bill Summary

Bill Period: Aug-18-2020 - Sep-17-2020

Previous Balance	\$174,041.49
Adjustments	\$0.00
Payments	\$0.00
Current Water	\$151,294.82
Current Sewer	\$0.00
Current Penalty	\$50.07
TOTAL DUE	\$325,386.38

Additional Information

View your bills, sign up for paperless billing, enroll in a payment plan or AutoPay at: www.cityofchicago.org/finance. Please see the back of this bill for more details.

Per the Municipal Code, water and sewer rates will be adjusted by Consumer Price Index to fund the continued upgrade of Chicago's water and sewer system. Effective June 1, 2020, rates will increase by 2.45%.

Need a Payment Plan?

Have a Question? Call 312-744-4426



City of Chicago
 Department of Finance-Utility Billing
 P.O. Box 6330
 Chicago, Illinois 60680-6330

Account: 432532-432532 Due Date: Oct-30-2020 Total Due: \$325,386.38

Important! Make checks payable to City of Chicago - Utility Billing. Be sure to include your account number on check and include bottom portion of this bill with payment.

8551 1 MB 0.436

8551



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

Amount Enclosed: \$ _____

84

10302020 0004325320432532 9 0032538638 0032538638 8

Water and Sewer Metered Account Information

Effective June 1, 2020, the water rate is \$30.46 per 1,000 cubic feet or approximately \$4.08 per 1,000 gallons. You are a metered property and are billed based on the amount of water used in the billing period. The below detail provides total current water usage which is used to calculate the total current water charge reflected on the front of your bill. The sewer charge is 100 percent of your water charge.

YOUR METER READING DETAILS

1000 Cubic Feet = 7480 Gallons

METERED UNITS IN THOUSAND	READINGS PREVIOUS CURRENT	USAGE IN THOUSANDS Cubic Feet = Gallons	ACTUAL or ESTIMATED READ
Cubic Feet	90,470.0 95,437.0	4,967.0 = 37,156.0	Actual

Per the Municipal Code of Chicago, beginning June 1, 2016, and every year thereafter, the annual water rates shall be adjusted upwards, if applicable, by applying the previous year's rate of inflation. This increase is calculated based on the Consumer Price Index – Urban Wage Earners and Clerical Workers (Chicago All Items) published by the United States' Bureau of Labor Statistics for the 365-day period ending on the most recent January 1. Effective June 1, 2020, rates will increase 2.45%.

Water-Sewer Tax

Effective January 1, 2020, the water-sewer tax assessment will increase to a rate of \$2.51 per 1,000 gallons of water-sewer use. The revenue from this tax will be used to make certain mandated pension payments. This tax is charged to all non-exempt Chicago businesses and residences, and is billed as a separate line item on the front of this bill.

Garbage Fee

The garbage fee is charged to all properties that receive City of Chicago Department of Streets and Sanitation garbage collection service. The fee is \$9.50 per month per dwelling unit.

Late Payment Penalty

A penalty accrues at a rate of 1.25 percent per month on late balances.

Senior Citizen Exemptions or Discounts

If you are 65 years of age or older, you may qualify for a sewer fee exemption or garbage fee discount. Please call Utility Billing Customer Service or visit the City of Chicago's website for more information.

Paying Your Utility Bill

- Pay online at www.cityofchicago.org/finance.
- Pay by mail to P.O. Box listed on the front of this bill.
- Pay by phone using the Interactive Voice Recognition (IVR) system by calling 312-744-4426.
- Pay in person at Department of Finance Payment Centers or EZ Pay Stations.

FOR MORE INFORMATION, call Utility Billing Customer Service at 312-744-4426 or visit www.cityofchicago.org/finance.

View your bills, sign up for paperless billing or enroll in AutoPay at www.cityofchicago.org/finance



City of Chicago
 Department of Finance-Utility Billing
 P.O. Box 6330
 Chicago, Illinois 60680-6330



WATER, SEWER, GARBAGE, TAX BILL

Bill Date: Oct-09-2020

Customer: MAYWOOD VILLAGE COLLECTOR
 Service Address: S 9TH AVE & W IOWA
 Account Number: 432533-432533

Recommended To Be Paid

Dept. Head: Willie Rogers

Expense Acct: _____

Date: 10-28-20 PO # _____

Your Total Service Cost: \$616,483.42

To Avoid Penalties, Pay By: Oct-30-2020

Pay online: www.cityofchicago.org/finance

Pay by mail: Send a check and the bottom portion of this page to the P.O. Box address listed at the top left corner

Pay over the phone: Call 312-744-4426

Pay in person: Visit Department of Finance Payment Centers or EZ Pay Stations

Metered Account Bill Summary

Bill Period: Aug-18-2020 - Sep-17-2020

Previous Balance	\$458,038.68
Adjustments	\$0.00
Payments	\$0.00
Current Water	\$154,889.10
Current Sewer	\$0.00
Current Penalty	\$3,555.64
TOTAL DUE	\$616,483.42

Additional Information

View your bills, sign up for paperless billing, enroll in a payment plan or AutoPay at: www.cityofchicago.org/finance. Please see the back of this bill for more details.

Per the Municipal Code, water and sewer rates will be adjusted by Consumer Price Index to fund the continued upgrade of Chicago's water and sewer system. Effective June 1, 2020, rates will increase by 2.45%.

**Need a Payment Plan?
 Have a Question? Call 312-744-4426**



City of Chicago
 Department of Finance-Utility Billing
 P.O. Box 6330
 Chicago, Illinois 60680-6330

Account: 432533-432533 Due Date: Oct-30-2020 Total Due: \$616,483.42

Important! Make checks payable to City of Chicago - Utility Billing. Be sure to include your account number on check and include bottom portion of this bill with payment.

8558 1 MB 0.436 8558



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

Amount Enclosed: \$ _____

86

10302020 0004325330432533 2 0061648342 0061648342 6

Water and Sewer Metered Account Information

Effective June 1, 2020, the water rate is \$30.46 per 1,000 cubic feet or approximately \$4.08 per 1,000 gallons. You are a metered property and are billed based on the amount of water used in the billing period. The below detail provides total current water usage which is used to calculate the total current water charge reflected on the front of your bill. The sewer charge is 100 percent of your water charge.

YOUR METER READING DETAILS

1000 Cubic Feet = 7480 Gallons

METERED UNITS IN THOUSAND	READINGS PREVIOUS CURRENT	USAGE IN THOUSANDS Cubic Feet = Gallons	ACTUAL or ESTIMATED READ
Cubic Feet	280.0 5,365.0	5,085.0 = 38,038.0	Actual

Per the Municipal Code of Chicago, beginning June 1, 2016, and every year thereafter, the annual water rates shall be adjusted upwards, if applicable, by applying the previous year's rate of inflation. This increase is calculated based on the Consumer Price Index – Urban Wage Earners and Clerical Workers (Chicago All Items) published by the United States' Bureau of Labor Statistics for the 365-day period ending on the most recent January 1. Effective June 1, 2020, rates will increase 2.45%.

Water-Sewer Tax

Effective January 1, 2020, the water-sewer tax assessment will increase to a rate of \$2.51 per 1,000 gallons of water-sewer use. The revenue from this tax will be used to make certain mandated pension payments. This tax is charged to all non-exempt Chicago businesses and residences, and is billed as a separate line item on the front of this bill.

Garbage Fee

The garbage fee is charged to all properties that receive City of Chicago Department of Streets and Sanitation garbage collection service. The fee is \$9.50 per month per dwelling unit.

Late Payment Penalty

A penalty accrues at a rate of 1.25 percent per month on late balances.

Senior Citizen Exemptions or Discounts

If you are 65 years of age or older, you may qualify for a sewer fee exemption or garbage fee discount. Please call Utility Billing Customer Service or visit the City of Chicago's website for more information.

Paying Your Utility Bill

- Pay online at www.cityofchicago.org/finance.
- Pay by mail to P.O. Box listed on the front of this bill.
- Pay by phone using the Interactive Voice Recognition (IVR) system by calling 312-744-4426.
- Pay in person at Department of Finance Payment Centers or EZ Pay Stations.

FOR MORE INFORMATION, call Utility Billing Customer Service at 312-744-4426 or visit www.cityofchicago.org/finance.

View your bills, sign up for paperless billing or enroll in AutoPay at www.cityofchicago.org/finance

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 28, 2020
SUBJECT: Payment Approval, Hancock Engineering

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

Invoice	Amount	Description
20-0791	\$47,024.00	2020 Alley and Roadway Improvement
20-0794	\$5,584.50	2020 MFT Roadway/Resurfacing and Watermain Improvements
20-0798	\$8,006.31	Washington Blvd, Phase II Engineering

RECOMMENDATION: It is recommendation that the total payments of \$60,614.81 be approved for payment. The expense account to be charged: Various Accounts.



ENTERED
10/22/20

October 5, 2020

President and Board of Trustees
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

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

2020 Alley and Roadway Improvement
EHE File Number: 565-19-27401

ENGINEERING SERVICES RENDERED: during the period ending 08/31/2020

Engineering Service related to construction engineering, including line and grade staking, construction observation, project coordination, and resident notification.

Engineer-VI	46.0 Hours	@	\$140.00	=	\$6,440.00
Engineer-IV	171.0 Hours	@	120.00	=	20,520.00
Engineer-II	168.0 Hours	@	103.00	=	17,304.00
Engineer Tech-V	24.0 Hours	@	115.00	=	<u>2,760.00</u>

Bill No. 8, Amount Requested \$47,024.00

cc: Ms. Lanya Satchell, Finance Director
Ms. Tanika Skipper, Accounts Payable

Recap:	<u>Design</u>	<u>Construction</u>	<u>TOTAL</u>
Previous	\$159,000.00	\$50,393.00	\$209,393.00
Current	<u>0.00</u>	<u>47,024.00</u>	<u>47,024.00</u>
Total	\$159,000.00	\$97,417.00	\$256,417.00

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



ENTERED
10/22/20

October 5, 2020

President and Board of Trustees
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

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

2020 MFT Roadway/Resurfacing and Watermain Improvements
EHE File Number: 565-20-10301

ENGINEERING SERVICES RENDERED: during the period ending 08/31/2020

Engineering Service related to preconstruction meetings, review of QC plans and construction layout.

Engineer-VI	18.5 Hours	@	\$143.00	=	\$2,645.50
Engineer-II	22.0 Hours	@	105.00	=	2,310.00
CAD Manager	4.5 Hours	@	118.00	=	531.00
CAD-I	1.0 Hours	@	98.00	=	<u>98.00</u>

Bill No. 5, Amount Requested \$5,584.50

cc: Ms. Lanya Satchell, Finance Director
Ms. Tanika Skipper, Accounts Payable

Recap:	<u>Design</u>	<u>SBO</u>	<u>Construction</u>	TOTAL
Previous	\$57,000.00	\$2,225.00	\$0.00	\$59,225.00
Current	<u>0.00</u>	<u>0.00</u>	<u>\$5,584.50</u>	<u>5,584.50</u>
Total	\$57,000.00	\$2,225.00	\$5,584.50	\$64,809.50

RECOMMENDED TO BE PAID
DATE: 10-21-20
DEPT HEAD: *Willie Norfleet*
EXPENSE CODE: 1-50-52400
P.O.:



ENTERED
10/22/20

October 5, 2020

President and Board of Trustee
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Attention: Mr. Willie Norfleet Jr., Village Manager

Washington Boulevard, Phase II Engineering
MFT 18-00130-00-PV / WQLN(497) / D-91-289-18
EHE File Number: 565-19-23101

ENGINEERING SERVICES RENDERED: during the period ending 08/31/2020

I. Direct Labor (DL)

Previous	07/01/2020 - 07/31/2020		2,482.40
Current	08/01/2020 - 08/31/2020		<u>1,086.05</u>
Total DL		=	\$3,568.45

II. Overhead - (OH)

DL * 122.48%		=	<u>\$4,370.63</u>
			\$7,939.08

III. Fixed Fee - \$39,134.32 6.1270% = \$2,397.76

IV. Services by Others-Current Invoice Copies Attached

Previous: (Krisch Land Surveying)	\$9,600.00		
Current: (Gewalt Hamilton)	<u>\$4,812.47</u>		
Total SBO		=	<u>\$14,412.47</u>

TOTAL PROJECT COST			24,749.31
Less Previously Billed		-	<u>16,743.00</u>
BILL #2, Amount Requested			<u>\$8,006.31</u>

cc: Ms. Lanya Satchell, Finance Director
Ms. Tanika Skipper, Accounts Payable

RECOMMENDED TO BE PAID
DATE: 10-21-20
DEPT HEAD: <i>Willie Norfleet</i>
EXPENSE ACCT: 1-50-72 52400
PO#

Invoice No. 20-0798
Page 2 of 2

Project: Washington Boulevard, Phase II Engineering
MFT 18-00130-00-PV/ WQLN (497) / C-91-289-18

Period: 08/01/2020 - 08/31/2020

EMPLOYEE	CLASSIFICATION	HOURS		RATE	DIRECT SALARIES
		Regular	Overtime		
PETERHANSEN	ENGINEER-VI	<u>17.50</u>		\$62.06	<u>\$1,086.05</u>
		17.50			\$1,086.05

LOCAL AGENCY COST PLUS FIXED FEE INVOICE

Date 09/21/20 Invoice No. 5419.800-1

To
Edwin Hancock Engineering Co.
 Attention To
Bill Peterhansen
 Address
9933 Roosevelt Rd
 City State Zip Code
Westchester IL 60154-2780

From
Gewalt Hamilton Associates, Inc.
 Address
625 Forest Edge Drive
 City State Zip Code
Vernon Hills IL 60061

Local Public Agency **Edwin Hancock Engineering Co.** County **Cook** Section Number **18-00139-00-PV** State Job No. **D-91-289-18** Project No. **WQLN (497)**

For Professional Service performed as set forth in Agreement dated: 07/21/20 Consultant's Job No 5419.800 Overhead Rate 160
 & Supplemental Agreement(s) dated: _____ FHWA Authorization Date 07/16/20

1) Invoice Period From: 08/01/20 To: 08/30/20

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				\$35,975.00
3) Direct Salaries	\$1,613.00		\$1,613.00	\$11,995.00
4) QC/QA				
5) Payroll & Overhead				
this invoice <u>160.0000%</u>	\$2,580.80		\$2,580.80	\$19,192.00
average <u>0.0000%</u>				
6.) Fixed Fee= <u>13.9402%</u>	\$618.67		\$618.67	\$4,438.00
7) Direct Costs Prime				\$350.00
8) Services by others				\$0.00
9) Total invoiced for project including this invoice			\$4,812.47	
10) Previously Invoiced				
11) Payment Due this invoice	\$4,812.47			

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

I certify the costs included in this invoice have been expended and the percent of work shown as completed on this invoice is correct. As the prime consultant, work invoices included in this invoice for work done by others were reviewed and approved.

Approved Local Public Agency Rep. _____ Date _____

Consultant **Gewalt Hamilton Associates, Inc**

By _____ Date 9.22.20

RECOMMENDED FOR APPROVAL

Name **Dan Brinkman, P.E., PTOE**

EDWIN HANCOCK ENGINEERING CO.

Title **Assistant Director of Transportation Services**

DATE 9/25/20
 PROJECT NO. 565-19-23101

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 28, 2020
SUBJECT: Payment Approval, Triggi Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2009-03 dated 9/28/2020 the reference project which includes roadway and drainage improvements along 6th Avenue (Madison Street to Washington Blvd), School Street (6th Avenue to 5th Avenue), Warren Street (6th Avenue to 5th Avenue), Legion Street (East of Greenwood Avenue) and Wilcox (9th Avenue to 5th Avenue). The project also includes improvements to Alleys 101, 106, and 344.

The project to be constructed consists of the removal and replacement of curb and gutter, sidewalks, and driveway aprons; replacement or repair of defective drainage structures; replacement of deteriorated storm sewer and laterals and certain sections of combined sewer; excavation of the existing pavement; installation of an aggregate base course; installation of concrete alley and concrete street pavements; installation of permeable brick pavers and infiltration pits within alley pavements; reconstructing pavements with hot-mix asphalt binder and hot-mix asphalt surface courses, milling and resurfacing of hot-mix asphalt pavements, restoration of disturbed sections of the parkways and alley right of ways, and other related work.

The work represented on the pay estimate includes work performed between September 5, 2020 and September 24, 2020. Generally, the work performed with this period includes sewer/water main repairs and concrete removal and replacement. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction, Inc., and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of \$229,217.67 be approved for payment. The expense account to be charged: 72-33-82000.

September 29, 2020

Mr. Willie Norfleet, Jr.
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Recommended To Be Paid

Dept. Head: Willie Norfleet

Expense Acct: 72-33-820 00

Re: 2020 Alley and Roadway Improvements Project
Pay Estimate No. 3

Date: 10-28-20 PO # _____

Dear Mr. Norfleet:

Triggi Construction, Inc. of West Chicago has continued their work on the referenced project. The project includes roadway and drainage improvements along 6th Avenue (Madison Street to Washington Blvd.), School Street (6th Avenue to 5th Avenue), Warren Street (6th Avenue to 5th Avenue), Legion Street (East of Greenwood Avenue), and Wilcox (9th Avenue to 5th Avenue). The project also includes improvements to Alleys 101, 106, and 344.

The project to be constructed consists of the removal and replacement of curb and gutter, sidewalks, and driveway aprons; replacement or repair of defective drainage structures; replacement of deteriorated storm sewer laterals and certain sections of combined sewer; excavation of the existing pavement; installation of an aggregate base course; installation of concrete alley and concrete street pavements; installation of permeable brick pavers and infiltration pits within alley pavements; reconstructing pavements with hot-mix asphalt binder and hot-mix asphalt surface courses, milling and resurfacing of hot-mix asphalt 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 performed between September 5, 2020 and September 24, 2020. Generally, the work performed within this period includes earth excavation/pavement removal and concrete removal and replacement. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2009-03 in the amount of \$229,217.67. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 3. The project is being funded through the Madison Street TIF.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Triggi Construction, Inc., P.O. Box 235, 1975 Powis Road, West Chicago, IL 60186-0235

Enclosures

2020 Alley and Roadway Improvements
 Owner: Village of Maywood
 Contractor: Triggs Construction, Inc.
 Engineer: Hancock Engineering Co.
 Engineer's Pay Estimate No. 3
 Date: September 24, 2020

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	Earth Excavation	CuYd	1,300	\$58,500.00	-	130	1,170	\$ 45.00	\$ 52,650.00
2	Earth Excavation (Special)	CuYd	700	31,500.00	-	487	213	45.00	9,585.00
3	Undercut Excavation	CuYd	300	7,500.00	-	300	-	25.00	-
4	Porous Granular Embankment, 3"	CuYd	300	7,500.00	-	300	-	25.00	-
5	Infiltration Pit	CuYd	55	5,500.00	-	19	36	100.00	3,600.00
6	Exploratory Excavation	Hour	10	10.00	-	10	-	1.00	-
7	Removal and Disposal of Regulated Substances	CuYd	1,100	1,100.00	-	1,000	100	1.00	100.00
8	Comb Curb & Gutter Removal	Foot	7,400	40,700.00	218	0	7,618	5.50	41,899.00
9	Sidewalk Removal	SqFt	18,500	27,750.00	5,636	0	24,136	1.50	36,204.00
10	Driveway Pavement Removal	SqYd	1,400	14,000.00	-	179	1,221	10.00	12,210.00
11	Pavement Removal	SqYd	3,200	48,000.00	309	0	3,509	15.00	52,635.00
12	Pavement Removal (Streets)	SqYd	1,500	22,500.00	-	916	584	15.00	8,760.00
13	Pavement Removal (Wilcox)	SqYd	3,700	92,500.00	-	152	3,548	25.00	88,700.00
14	Pavement Removal Parking	SqYd	600	9,000.00	-	40	560	15.00	8,400.00
15	Hot-Mix Asphalt Surface Removal (Variable Depth)	SqYd	6,200	31,000.00	-	6,200	-	5.00	-
16	Incidental HMA Surface Removal	SqYd	1,500	11,250.00	-	1,133	367	7.50	2,752.50
17	HMA Surface Removal - Butt Joint	SqYd	350	5,250.00	-	350	-	15.00	-
18	10" Dia. PVC Combined Sewer Pipe Replacement	Foot	70	28,000.00	23	0	93	400.00	37,200.00
19	12" Dia. PVC Combined Sewer Pipe Replacement	Foot	63	1,575.00	30	0	93	25.00	2,325.00
20	Additional 10" Dia. PVC Combined Sewer Pipe Replacement	Foot	24	24.00	-	16	8	1.00	8.00
21	Additional 12" Dia. PVC Combined Sewer Pipe Replacement	Foot	24	24.00	-	22	2	1.00	2.00
22	6" Dia. PVC Sanitary Sewer Service Pipe	Foot	50	50.00	-	50	-	1.00	-
23	Sanitary Service Connection	Each	8	2,000.00	-	5	3	250.00	750.00
24	10" Dia. PVC Storm Sewer Pipe	Foot	1,200	48,000.00	194	0	1,394	40.00	55,760.00
25	Trench Backfill	CuYd	600	600.00	-	150	450	1.00	450.00
26	Ty "C" CB, 2' Dia, Ty 1 Frame, Open Lid	Each	1	3,000.00	2	0	3	3,000.00	9,000.00
27	Restricted Depth CB, 4' Dia, Ty 1 Frame, Open Lid	Each	22	93,500.00	7	0	29	4,250.00	123,250.00
28	10"x4" Catch Basin Trap & Restrictor	Each	1	575.00	-	0	1	575.00	575.00
29	Restricted Depth San MH, 4' Dia, Ty1 Frame, CLid	Each	3	21,000.00	-	0	3	7,000.00	21,000.00
30	Restricted Depth Storm MH, 4' Dia, Ty1 Frame, CLid	Each	4	28,000.00	4	0	8	7,000.00	56,000.00
31	Connection to Existing Structure	Each	10	2,500.00	-	8	2	250.00	500.00
32	Connection to Existing Storm Sewer	Each	1	5,500.00	-	0	1	5,500.00	5,500.00
33	Frames & Lids to be Adjusted	Each	50	23,750.00	-	28	22	475.00	10,450.00
34	Structure to be Reconstructed	Each	12	22,200.00	1	0	13	1,850.00	24,050.00
35	Frames & Lids	Each	40	10,000.00	-	17	23	250.00	5,750.00
36	Structure to be Removed	Each	21	1,050.00	30	0	51	50.00	2,550.00
37	Structure to be Abandoned	Each	7	350.00	-	7	-	50.00	-
38	Water Service Boxes & Valve Boxes to be Adjusted	Each	10	2,500.00	-	1	9	250.00	2,250.00
39	Fire Hydrant and Water Valve to be Replaced	Each	2	19,500.00	-	0	2	9,750.00	19,500.00
40	Comb Conc C&G, Ty B-6.12 (Modified)	Foot	7,200	144,000.00	38	0	7,238	20.00	144,760.00
41	Concrete Curb, Ty B	Foot	500	12,500.00	-	70	430	25.00	10,750.00
42	PCC Sidewalk, 5"	SqFt	18,500	120,250.00	5,568	0	24,068	6.50	156,442.00
43	Detectable Warnings	SqFt	700	17,500.00	-	10	710	25.00	17,750.00
44	PCC Driveway Pavement, 7"	SqYd	1,400	70,000.00	-	180	1,220	50.00	61,000.00
45	PCC Driveway Pavement, 8"	SqYd	600	33,000.00	-	468	132	55.00	7,260.00
46	PCC Pavement, 8" (Jointed)	SqYd	4,300	215,000.00	-	168	4,132	50.00	206,600.00
47	PCC Alley Pavement, 8"	SqYd	1,100	55,000.00	-	169	931	50.00	46,550.00
48	Edge Grade Adjustment	Foot	80	800.00	-	8	72	10.00	720.00
49	White Wax Compound	SqYd	10,000	1,000.00	-	10,000	-	0.10	-
50	PCC Base Course, 8"	SqYd	1,900	76,000.00	823	0	2,723	40.00	108,920.00
51	Deformed Tile Bars	Each	1,600	8,000.00	-	1,174	426	5.00	2,130.00
52	Permeable Brick Pavers	SqFt	400	10,000.00	-	98	302	25.00	7,550.00
53	Remove and Reset Existing Brick Pavers	SqFt	300	7,500.00	-	282	18	25.00	450.00
54	Incidental Hot-Mix Asphalt Surfacing	SqYd	2,750	68,750.00	-	2,005	745	25.00	18,625.00
55	Geogrid for Ground Stabilization	SqYd	6,100	12,200.00	-	999	5,101	2.00	10,202.00
56	Aggregate Base Course, Type B, 6"	SqYd	6,100	45,750.00	-	999	5,101	7.50	38,257.50
57	Aggregate Base Course, Type B, 8"	SqYd	2,500	25,000.00	-	1,830	670	10.00	6,700.00
58	Bituminous Materials (Tack Coat) SS-1	Gal	6,200	620.00	-	6,132	68	0.10	6.80
59	HMA Binder Course, IL 19.0, N50 (Reconstruction) 4"	Ton	225	22,500.00	-	225	-	100.00	-
60	HMA Leveling Binder (Machine Method)	Ton	400	38,000.00	-	400	-	95.00	-
61	HMA Binder Course, IL 19.0, N50 (Parking Pavement) 3"	Ton	120	14,400.00	-	120	-	120.00	-
62	HMA Surface Course, Mix 'D', N50	Ton	975	82,875.00	-	975	-	85.00	-
63	Topsoil Placement 3"	SqYd	5,200	5,200.00	-	5,200	-	1.00	-
64	Sodding	SqYd	5,200	72,800.00	-	5,200	-	14.00	-
65	Supplemental Watering	Unit	25	25.00	-	25	-	1.00	-
66	Inlet Filters	Each	53	2,650.00	-	31	22	50.00	1,100.00
67	Sign Panel - Type 1	SqFt	175	3,937.50	-	175	-	22.50	-
68	Telescoping Steel Sign Support	Foot	375	4,687.50	-	375	-	12.50	-
69	Thermoplastic Pavement Marking - Line 4"	Foot	900	1,350.00	-	900	-	1.50	-
70	Thermoplastic Pavement Marking - Line 6"	Foot	1,400	3,150.00	-	1,400	-	2.25	-
71	Thermoplastic Pavement Marking - Line 24"	Foot	300	2,700.00	-	300	-	9.00	-
72	Polyurea Pavement Marking Type 1 - Line 6"	Foot	475	2,375.00	-	475	-	5.00	-
73	Polyurea Pavement Marking Type 1 - Line 24"	Foot	200	4,000.00	-	200	-	20.00	-
74	Construction Videotaping	Unit	6	3,000.00	-	3	3	500.00	1,500.00
75	Traffic Control & Protection	LS	1	83,500.00	-	0	0.90	83,500.00	75,150.00

Total \$1,997,278.00 \$ 1,616,788.88
 Retainer (10%) \$ 161,678.88
 Less Previous Pay Estimates \$ 1,225,892.25

Total Amount Due, Estimate No. 3 \$ 229,217.67

Triggi Construction, Inc.

P O Box 235
 1975 Powis Road
 West Chicago, IL 60186-0235

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

Customer ID 27

VILLAGE OF MAYWOOD
 40 MADISON STREET
 MAYWOOD, IL 60153

Phone (708)344-1200
 PAY ESTIMATE THREE

Invoice # 2009-03

Date 09/28/2020 Page # 1

Job ID 2009

MAYWOOD - 2020 ALLEY &
 ROADWAY
 VARIOUS LOCATIONS
 MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9901	EARTH EXCAVATION	1,170.00	CY	\$45.00	\$52,650.00
9902	EARTH EXCAVATION SPL	213.00	CY	\$45.00	\$9,585.00
9903	UNDERCUT EXCAVATION				
9904	POROUS GRAN EMBANK 3"				
9905	INFILTRATION PIT	36.00	CY	\$100.00	\$3,600.00
9906	EXPLORATORY EXCAVATION				
9907	REM & DISP REG SUBSTANCES	100.00	CY	\$1.00	\$100.00
9908	CURB AND GUTTER REMOVAL	7,618.00	FT	\$5.50	\$41,899.00
9909	SIDEWALK REMOVAL	24,136.00	SF	\$1.50	\$36,204.00
9910	DRIVEWAY PAVT REMOVAL	1,221.00	SY	\$10.00	\$12,210.00
9911	PAVEMENT REMOVAL	3,509.00	SY	\$15.00	\$52,635.00
9912	PAVT REMOVAL - STREETS	584.00	SY	\$15.00	\$8,760.00
9913	PAVT REMOVAL - WILCOX	3,548.00	SY	\$25.00	\$88,700.00
9914	PAVT REMOVAL - PARKING	560.00	SY	\$15.00	\$8,400.00
9915	HMA SURFACE REMOVAL VD				
9916	INCIDENTAL HMA SURFACE REM	367.00	SY	\$7.50	\$2,752.50
9917	HMA SURFACE REM - BUTT JT				
9918	10" PVC COMB SEWER REPL	93.00	FT	\$400.00	\$37,200.00
9919	12" PVC COMB SEWER REPL	93.00	FT	\$25.00	\$2,325.00
9920	ADDL 10" PVC COMB SEWER REPL	8.00	FT	\$1.00	\$8.00
9921	ADDL 12" PVC COMB SEWER REPL	2.00	FT	\$1.00	\$2.00
9922	6" PVC SANITARY SERVICE				

Continued

Triggi Construction, Inc.

P O Box 235
 1975 Powis Road
 West Chicago, IL 60186-0235

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

Customer ID 27

VILLAGE OF MAYWOOD
 40 MADISON STREET
 MAYWOOD, IL 60153

Phone (708)344-1200
 PAY ESTIMATE THREE

Invoice # 2009-03

Date 09/28/2020 Page # 2

Job ID 2009

MAYWOOD - 2020 ALLEY &
 ROADWAY
 VARIOUS LOCATIONS
 MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9923	SANITARY SERVICE CONNECT	3.00	EA	\$250.00	\$750.00
9924	10" PVC STORM SEWER	1,394.00	FT	\$40.00	\$55,760.00
9925	TRENCH BACKFILL	450.00	CY	\$1.00	\$450.00
9926	TY C CATCH BASIN 2' T1 FR OL	3.00	EA	\$3,000.00	\$9,000.00
9927	R-D CATCH BASIN 4' T1 FR OL	29.00	EA	\$4,250.00	\$123,250.00
9928	10" X 4" CB TRAP & RESTRICTOR	1.00	EA	\$575.00	\$575.00
9929	R-D SAN MANHOLE 4' T1 FR CL	3.00	EA	\$7,000.00	\$21,000.00
9930	R-D STORM MANHOLE 4' T1 FR CL	8.00	EA	\$7,000.00	\$56,000.00
9931	CONNECT TO EXIST STRUCTURE	2.00	EA	\$250.00	\$500.00
9932	CONNECT TO EXIST SEWER	1.00	EA	\$5,500.00	\$5,500.00
9933	FRAME AND LID ADJUSTED	22.00	EA	\$475.00	\$10,450.00
9934	STRUCTURE RECONSTRUCTED	13.00	EA	\$1,850.00	\$24,050.00
9935	FRAME AND LID	23.00	EA	\$250.00	\$5,750.00
9936	STRUCTURE REMOVED	51.00	EA	\$50.00	\$2,550.00
9937	STRUCTURE ABANDONED				
9938	WATER / VALVE BOX ADJUST	9.00	EA	\$250.00	\$2,250.00
9939	FIRE HYDRANT & VALVE REPL	2.00	EA	\$9,750.00	\$19,500.00
9940	CURB AND GUTTER B6.12 MOD	7,238.00	FT	\$20.00	\$144,760.00
9941	CONCRETE CURB TY B	430.00	FT	\$25.00	\$10,750.00
9942	PCC SIDEWALK 5"	24,068.00	SF	\$6.50	\$156,442.00
9943	DETECTABLE WARNINGS	710.00	SF	\$25.00	\$17,750.00
9944	PCC DRIVEWAY PAVT 7"	1,220.00	SY	\$50.00	\$61,000.00
9945	PCC DRIVEWAY PAVT 8"	132.00	SY	\$55.00	\$7,260.00
9946	PCC PAVEMENT 8" JOINTED	4,132.00	SY	\$50.00	\$206,600.00

Continued

Triggi Construction, Inc.

P O Box 235
 1975 Powis Road
 West Chicago, IL 60186-0235

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

Customer ID 27

VILLAGE OF MAYWOOD
 40 MADISON STREET
 MAYWOOD, IL 60153

Phone (708)344-1200
 PAY ESTIMATE THREE

Invoice # 2009-03

Date 09/28/2020 Page # 3

Job ID 2009

MAYWOOD - 2020 ALLEY &
 ROADWAY
 VARIOUS LOCATIONS
 MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9947	PCC ALLEY PAVEMENT 8"	931.00	SY	\$50.00	\$46,550.00
9948	EDGE GRADE ADJUSTMENT	72.00	FT	\$10.00	\$720.00
9949	WHITE WAX COMPOUND				
9950	PCC BASE CSE 8"	2,723.00	SY	\$40.00	\$108,920.00
9951	DEFORMED TIE BARS	426.00	EA	\$5.00	\$2,130.00
9952	PERMEABLE BRICK PAVERS	302.00	SF	\$25.00	\$7,550.00
9953	REM & RESET BRICK PAVERS	18.00	SF	\$25.00	\$450.00
9954	INCIDENTAL HMA SURFACING	745.00	SY	\$25.00	\$18,625.00
9955	GEOGRID F/ GR STAB	5,101.00	SY	\$2.00	\$10,202.00
9956	AGGREGATE BASE CSE TY B 6"	5,101.00	SY	\$7.50	\$38,257.50
9957	AGGREGATE BASE CSE TY B 9"	670.00	SY	\$10.00	\$6,700.00
9958	BIT MATLS TACK COAT SS-1	68.00	GL	\$0.10	\$6.80
9959	HMA BINDER 19.0 N50 RECONST 4"				
9960	HMA LEVEL BINDER MM				
9961	HMA BINDER 19.0 N50 PARKING 3"				
9962	HMA SURFACE CSE MIX D N50				
9963	TOPSOIL PLACEMENT 3"				
9964	SODDING				
9965	SUPPLE WATERING				
9966	INLET FILTERS	22.00	EA	\$50.00	\$1,100.00
9967	SIGN PANEL TY 1				
9968	TELES STEEL SIGN SUPPORT				
9969	THPL PAVT MK LINE 4"				

Continued

Triggi Construction, Inc.

P O Box 235
 1975 Powis Road
 West Chicago, IL 60186-0235

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

Customer ID 27

VILLAGE OF MAYWOOD
 40 MADISON STREET
 MAYWOOD, IL 60153

Phone (708)344-1200
 PAY ESTIMATE THREE

Invoice # 2009-03

Date 09/28/2020 Page # 4

Job ID 2009

MAYWOOD - 2020 ALLEY &
 ROADWAY
 VARIOUS LOCATIONS
 MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9970	THPL PAVT MK LINE 6"				
9971	THPL PAVT MK LINE 24"				
9972	POLYUREA PAVT MK T1 LINE 6"				
9973	POYUREA PAVT MK T1 LINE 24"				
9974	CONST VIDEOTAPING	3.00	UN	\$500.00	\$1,500.00
9975	TRAFFIC CONTROL & PROTECT	0.90	LS	\$83,500.00	\$75,150.00
9990	RESERVED				
Original Contract		1,997,278.00			1,616,788.80
Approved Change Orders		0.00			161,678.88
Current Contract		1,997,278.00			1,455,109.92
					1,225,892.25
Balance to Complete		380,489.20			Net Due This Invoice 229,217.67

TERMS: NET DUE 09/28/2020.

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

} SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF MAYWOOD
to furnish LABOR AND MATERIALS
for the premises known as MAYWOOD - 2020 ALLEY & ROADWAY IMPROVEMENTS
of which VILLAGE OF MAYWOOD is the owner.


THE undersigned, for and in consideration of Two Hundred Twenty Nine Thousand Two Hundred Seventeen and 67/100 Dollars
(\$229,217.67) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery,
furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE September 28, 2020

COMPANY NAME Triggi Construction, Inc.

ADDRESS P O Box 235, 1975 Powis Road, West Chicago, IL 60186-0235

SIGNATURE AND TITLE:


GIOVANNI DIFRUSCOLO, PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

} SS

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras* is \$1,997,278.00 on which he or she has received payment of \$1,225,892.25 prior to this
payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties
having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become
due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TRIGGI CONSTRUCTION, INC. P.O. BOX 235 WEST CHICAGO, IL 60186-0235	REPLACEMENT- CONCRETE	920,870.75	786,167.45	88,628.17	46,075.13
LINDAHL BROTHERS, INC. 622 E GREEN STREET BENSENVILLE, IL 60106-2579	ASPHALT PAVING/MILL	267,614.50	0.00	0.00	267,614.50
LPS PAVEMENT COMPANY, INC. 67 STONEHILL ROAD OSWEGO, IL 60543	BRICK PAVERS	20,000.00	5,400.00	0.00	14,600.00
PRECISION PAVEMENT MARKINGS, INC. 1220 BELL COURT PINGREE GROVE, IL 60140	PAVT. MARKINGS	11,780.75	0.00	0.00	11,780.75
ROY ERIKSON OUTDOOR MAINTENANCE 4430 137TH PLACE CRESTWOOD, IL 60418	LANDSCAPING	72,825.00	0.00	0.00	72,825.00
SMITH MAINTENANCE COMPANY 2221 W WALNUT STREET CHICAGO, IL 60612	TRAFFIC CONT & PROT	25,975.00	12,960.00	1,620.00	11,395.00
SUBURBAN GENERAL CONSTRUCTION, INC. 1019 E 31ST STREET LAGRANGE PARK, IL 60526	STORM SEWER	364,712.00	324,024.30	4,216.50	36,471.20
PRAIRIE MATERIAL 5185 PAYSHPERE CIRCLE CHICAGO, IL 60674	READY MIX CONCRETE	313,500.00	97,340.50	134,753.00	81,406.50

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

} SS

TO WHOM IT MAY CONCERN:

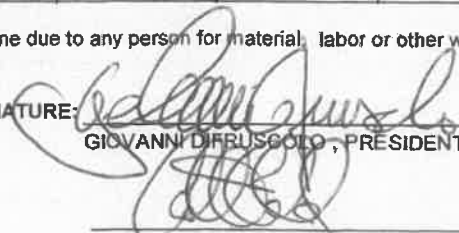
THE UNDERSIGNED, (NAME) GIOVANNI DIFRUSCOLO BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) Triggi Construction, Inc. WHO IS THE
CONTRACTOR FURNISHING LABOR AND MATERIALS WORK ON THE BUILDING
LOCATED AT VARIOUS LOCATIONS, MAYWOOD, IL 60153
OWNED BY VILLAGE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

That the total amount of the contract including extras* is \$1,997,278.00 on which he or she has received payment of \$1,225,892.25 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		1,997,278.00	1,225,892.25	229,217.67	542,168.08

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 September 28th, 2020

SIGNATURE: 
GIOVANNI DIFRUSCOLO, PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28th DAY OF SEPTEMBER, 2020

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC



RBM
11/4/20

FW: Contractor Pay Estimate

Bill Peterhansen <bpeterhansen@ehancock.com>

Wed 10/21/2020 11:33 AM

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

Cc: Arlene Ireland <aireland@maywood-il.org>; John West <jwest2@maywood-il.org>; Lanya Satchell <lsatchell@maywood-il.org>; John Gutsch <jgutsch@ehancock.com>

1 attachments (2 MB)

Pay Estimate #3 Package.pdf;

Good morning Mr. Norfleet:

Please find attached Contractor Pay Estimate #3 Package for board approval.

Thank you,

Description: Description:
Description:
Description:

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

From: Bill Peterhansen

Sent: Tuesday, September 29, 2020 2:14 PM

To: 'wnorfleet@maywood-il.org' <wnorfleet@maywood-il.org>

Cc: 'Aireland@maywood-il.org' <Aireland@maywood-il.org>; 'jwest2@maywood-il.org' <jwest2@maywood-il.org>; Lanya Satchell (lsatchell@maywood-il.org) <lsatchell@maywood-il.org>; John Gutsch <jgutsch@ehancock.com>

Subject: Contractor Pay Estimate

Good Afternoon Mr. Norfleet:

Please find attached Contractor Pay Estimate #3 for the 2020 Alley and Roadway Improvements, for Board Approval.

Note that Contractor Pay Estimate #2 was previously submitted but did not yet go to the Board. The outlook email item from that submittal is also attached for your reference in order to reduce any potential confusion.

Thank you,

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Willie Norfleet, Village Manager
DATE: October 28, 2020
SUBJECT: Payment Approval, Insurance Program Managers Group

SPECIFIC ACTION REQUESTED: Payment approval of the 3rd installment of 4 to be paid by end of fiscal year for the Village of Maywood.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
1378386	10/02/2020	\$18,665.00
1378399	10/02/2020	\$18,039.50
1378450	10/02/2020	\$33,446.75
1378488	10/02/2020	\$30,688.00
1378570	10/02/2020	\$17,187.00
1378592	10/02/202	\$23,594.00

RECOMMENDATION: It is recommendation that the total payments of \$141,620.25 be approved for payment. The expense account to be charged: 01-56-59100.



Insurance services provided by Mesirow Insurance Services, Inc., an Alliant-owned company.

Alliant Insurance Services, Inc.

29278 Network Place
Chicago, IL 60673-1292
Phone: (312) 595-6200

Village Of Maywood
40 W. Madison Street
Maywood, IL 60153

Invoice #	1378386	Page	1 of 1
ACCOUNT NUMBER	MAYWOOD-01	DATE	10/2/2020
BALANCE DUE ON	11/1/2020	AGENCY CODE	200
AMOUNT PAID		AMOUNT DUE	\$18,665.00

Recommended To Be Paid

Dept. Head:

William Hooper

Expense Acct:

01-56-59100

Date:

10-28-20

PO #



.....return top portion with payment.....

Client:	Village Of Maywood	Policy:	Business Auto
Policy Number:	CA6675591	Effective:	5/1/2020 to 5/1/2021
Insurance Carrier:	Safety National Casualty Corporation		

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
5418550	5/1/2020	11/1/2020	INST	November Quarterly Installment	\$18,665.00

Total Invoice Balance: \$18,665.00

PLEASE MAIL A COPY OF THIS INVOICE WITH PAYMENT AND/OR INCLUDE CLIENT LOOKUP CODE/INV#/POLICY#
ACH/Wire Reference: Include your ten-digit Client Account Number and Invoice Number (both can be found in the top right of this invoice). E-mail remittances to AccountsReceivable@alliant.com

REMITTANCE ADDRESS

Mesirow Insurance Services, Inc.
29278 Network Place
Chicago, IL 60673-1292

OVERNIGHT/COURIER ADDRESS

JPMorgan Chase
Mesirow Insurance Services, Inc. Box# 29278
131 S. Dearborn 6th Floor
Chicago, IL 60603

ACH/WIRE PAYMENTS

JPMorgan Chase Bank, N.A.
New York, NY 10017
Account Name: Mesirow Insurance Services, Inc.
ACH Routing Number: 322271627
Wire Routing Number: 021000021
SWIFT Code: CHASUS33
Account Number: 125239852

ACH/Wire Reference: Include your ten-digit Client Account Number and Invoice Number (both can be found in the top right of this invoice)

E-mail remittances to AccountsReceivable@alliant.com.

IMPORTANT NOTICE: The Nonadmitted & Reinsurance reform act (NRRA) went into effect July 21, 2011. Accordingly, surplus lines tax rates and regulations are subject to change which could result in an increase or decrease of the total surplus lines taxes and/or fees owed on this placement. If a change is required, we will promptly notify you. Any additional taxes and/or fees due must be promptly remitted to Alliant Insurance Services, Inc.

IMPORTANT NOTICE: The Foreign Account Tax Compliance Act (FATCA) requires the notification of certain financial accounts to the United States Internal Revenue Service. Alliant does not provide tax advice. Please contact your tax consultant for your obligations regarding FATCA.

Alliant embraces a policy of transparency with respect to its compensation from insurance transactions. Details on our compensation policy, including the types of income Alliant may earn on a placement, are available at www.alliant.com. For a copy of our policy or for inquiries regarding compensation issues pertaining to your account contact: Alliant Insurance Services, Inc., Attn: General Counsel, 701 B St., 6th Floor, San Diego, CA 92101.



Insurance services provided by Mesirow Insurance Services, Inc., an Alliant-owned company.

Alliant Insurance Services, Inc.
29278 Network Place
Chicago, IL 60673-1292
Phone: (312) 595-6200

Village Of Maywood
40 W. Madison Street
Maywood, IL 60153

Invoice #	1378399	Page	1 of 1
ACCOUNT NUMBER	MAYWOOD-01	DATE	10/2/2020
BALANCE DUE ON	11/1/2020	AGENCY CODE	200
AMOUNT PAID		AMOUNT DUE	\$18,039.50

Recommended To Be Paid

Dept. Head: William Horgan

Expense Acct: 01-56-59100

Date: 10-28-20 PO # _____

✂return top portion with payment.....

Client:	Village Of Maywood	Policy:	Commercial Package
Policy Number:	GLE4050810	Effective:	5/1/2020 to 5/1/2021
Insurance Carrier:	Safety National Casualty Corporation		

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
5418576	5/1/2020	11/1/2020	INST	November Quarterly Installment	\$18,039.50
Total Invoice Balance:					\$18,039.50

PLEASE MAIL A COPY OF THIS INVOICE WITH PAYMENT AND/OR INCLUDE CLIENT LOOKUP CODE/INV#/POLICY# ACH/Wire Reference: Include your ten-digit Client Account Number and Invoice Number (both can be found in the top right of this invoice). E-mail remittances to AccountsReceivable@alliant.com

REMITTANCE ADDRESS
Mesirow Insurance Services, Inc.
29278 Network Place
Chicago, IL 60673-1292

ACH/WIRE PAYMENTS
JPMorgan Chase Bank, N.A.
New York, NY 10017
Account Name: Mesirow Insurance Services, Inc.
ACH Routing Number: 322271627
Wire Routing Number: 021000021
SWIFT Code: CHASUS33
Account Number: 125239852

OVERNIGHT/COURIER ADDRESS
JPMorgan Chase
Mesirow Insurance Services, Inc. Box# 29278
131 S. Dearborn 6th Floor
Chicago, IL 60603

ACH/Wire Reference: Include your ten-digit Client Account Number and Invoice Number (both can be found in the top right of this invoice)
E-mail remittances to AccountsReceivable@alliant.com.

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Insurance services provided by Mesirow Insurance Services, Inc., an Alliant-owned company.

Alliant Insurance Services, Inc.

29278 Network Place
Chicago, IL 60673-1292
Phone: (312) 595-6200

Village Of Maywood
40 W. Madison Street
Maywood, IL 60153

Invoice #	1378450	Page	1 of 1
ACCOUNT NUMBER	MAYWOOD-01	DATE	10/2/2020
BALANCE DUE ON	11/1/2020	AGENCY CODE	200
AMOUNT PAID		AMOUNT DUE	\$33,446.75

Recommended To Be Paid

Dept. Head: Willie Rogay

Expense Acct: 01-56-59100

Date: 10/28/20 PO # _____

✂return top portion with payment.....

Client:	Village Of Maywood	Policy:	Commercial Umbrella
Policy Number:	XPE4050811	Effective:	5/1/2020 to 5/1/2021
Insurance Carrier:	Safety National Casualty Corporation		

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
5418828	5/1/2020	11/1/2020	INST	November Quarterly Installment	\$33,446.75
Total Invoice Balance:					\$33,446.75

PLEASE MAIL A COPY OF THIS INVOICE WITH PAYMENT AND/OR INCLUDE CLIENT LOOKUP CODE/INV#/POLICY#
ACH/Wire Reference: Include your ten-digit Client Account Number and Invoice Number (both can be found in the top right of this invoice). E-mail remittances to AccountsReceivable@alliant.com

REMITTANCE ADDRESS

Mesirow Insurance Services, Inc.
29278 Network Place
Chicago, IL 60673-1292

OVERNIGHT/COURIER ADDRESS

JPMorgan Chase
Mesirow Insurance Services, Inc. Box# 29278
131 S. Dearborn 6th Floor
Chicago, IL 60603

ACH/WIRE PAYMENTS

JPMorgan Chase Bank, N.A.
New York, NY 10017
Account Name: Mesirow Insurance Services, Inc.
ACH Routing Number: 322271627
Wire Routing Number: 021000021
SWIFT Code: CHASUS33
Account Number: 125239852

ACH/Wire Reference: Include your ten-digit Client Account Number and Invoice Number (both can be found in the top right of this invoice)
E-mail remittances to AccountsReceivable@alliant.com.

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Insurance services provided by Mesirow Insurance Services, Inc., an Alliant-owned company.

Alliant Insurance Services, Inc.

29278 Network Place
Chicago, IL 60673-1292
Phone: (312) 595-6200

Village Of Maywood
40 W. Madison Street
Maywood, IL 60153

Invoice #	1378488	Page	1 of 1
ACCOUNT NUMBER	MAYWOOD-01	DATE	10/2/2020
BALANCE DUE ON	11/1/2020	AGENCY CODE	200
AMOUNT PAID		AMOUNT DUE	\$30,688.00

Recommended To Be Paid

Dept. Head: William Vang...

Expense Acct: 01-56-59100

Date: 10/2/20 PO # _____

✂return top portion with payment.....

Client:	Village Of Maywood	Policy:	Excess Workers Compensation
Policy Number:	SP4062996	Effective:	5/1/2020 to 5/1/2021
Insurance Carrier:	Safety National Casualty Corporation		

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
5418938	5/1/2020	11/1/2020	INST	November Quarterly Installment	\$30,688.00

Total Invoice Balance: \$30,688.00

PLEASE MAIL A COPY OF THIS INVOICE WITH PAYMENT AND/OR INCLUDE CLIENT LOOKUP CODE/INV#/POLICY#
ACH/Wire Reference: Include your ten-digit Client Account Number and Invoice Number (both can be found in the top right of this invoice). E-mail remittances to AccountsReceivable@alliant.com

REMITTANCE ADDRESS

Mesirow Insurance Services, Inc.
29278 Network Place
Chicago, IL 60673-1292

OVERNIGHT/COURIER ADDRESS

JPMorgan Chase
Mesirow Insurance Services, Inc. Box# 29278
131 S. Dearborn 6th Floor
Chicago, IL 60603

ACH/WIRE PAYMENTS

JPMorgan Chase Bank, N.A.
New York, NY 10017
Account Name: Mesirow Insurance Services, Inc.
ACH Routing Number: 322271627
Wire Routing Number: 021000021
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IMPORTANT NOTICE: The Nonadmitted & Reinsurance reform act (NRRA) went into effect July 21, 2011. Accordingly, surplus lines tax rates and regulations are subject to change which could result in an increase or decrease of the total surplus lines taxes and/or fees owed on this placement. If a change is required, we will promptly notify you. Any additional taxes and/or fees due must be promptly remitted to Alliant Insurance Services, Inc.

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Alliant embraces a policy of transparency with respect to its compensation from insurance transactions. Details on our compensation policy, including the types of income Alliant may earn on a placement, are available at www.alliant.com. For a copy of our policy or for inquiries regarding compensation issues pertaining to your account contact: Alliant Insurance Services, Inc., Attn: General Counsel, 701 B St., 6th Floor, San Diego, CA 92101.



Insurance services provided by Mesirow Insurance Services, Inc., an Alliant-owned company.

Alliant Insurance Services, Inc.
29278 Network Place
Chicago, IL 60673-1292
Phone: (312) 595-6200

Village Of Maywood
40 W. Madison Street
Maywood, IL 60153

Invoice #	1378570	Page	1 of 1
ACCOUNT NUMBER	MAYWOOD-01	DATE	10/2/2020
BALANCE DUE ON	11/1/2020	AGENCY CODE	200
AMOUNT PAID		AMOUNT DUE	\$17,187.00

Recommended To Be Paid

Dept. Head: Willie Hooper

Expense Acct: 01-56-59100

Date: 10/28/20 PO # _____

✂return top portion with payment.....

Client:	Village Of Maywood	Policy:	Professional Liability - Other
Policy Number:	POC4054846	Effective:	5/1/2020 to 5/1/2021
Insurance Carrier:	Safety Specialty Insurance Company		

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
5419186	5/1/2020	11/1/2020	INST	November Quarterly Installment	\$17,187.00
Total Invoice Balance:					\$17,187.00

PLEASE MAIL A COPY OF THIS INVOICE WITH PAYMENT AND/OR INCLUDE CLIENT LOOKUP CODE/INV#/POLICY#
ACH/Wire Reference: Include your ten-digit Client Account Number and Invoice Number (both can be found in the top right of this invoice). E-mail remittances to AccountsReceivable@alliant.com

REMITTANCE ADDRESS

Mesirow Insurance Services, Inc.
29278 Network Place
Chicago, IL 60673-1292

OVERNIGHT/COURIER ADDRESS

JPMorgan Chase
Mesirow Insurance Services, Inc. Box# 29278
131 S. Dearborn 6th Floor
Chicago, IL 60603

ACH/WIRE PAYMENTS

JPMorgan Chase Bank, N.A.
New York, NY 10017
Account Name: Mesirow Insurance Services, Inc.
ACH Routing Number: 322271627
Wire Routing Number: 021000021
SWIFT Code: CHASUS33
Account Number: 125239852

ACH/Wire Reference: Include your ten-digit Client Account Number and Invoice Number (both can be found in the top right of this invoice)

E-mail remittances to AccountsReceivable@alliant.com.

IMPORTANT NOTICE: The Nonadmitted & Reinsurance reform act (NRRA) went into effect July 21, 2011. Accordingly, surplus lines tax rates and regulations are subject to change which could result in an increase or decrease of the total surplus lines taxes and/or fees owed on this placement. If a change is required, we will promptly notify you. Any additional taxes and/or fees due must be promptly remitted to Alliant Insurance Services, Inc.

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Alliant Insurance Services, Inc.
29278 Network Place
Chicago, IL 60673-1292
Phone: (312) 595-6200

Village Of Maywood
40 W. Madison Street
Maywood, IL 60153

Invoice #	1378592	Page	1 of 1
ACCOUNT NUMBER	MAYWOOD-01	DATE	10/2/2020
BALANCE DUE ON	11/1/2020	AGENCY CODE	200
AMOUNT PAID		AMOUNT DUE	\$23,594.00

Recommended To Be Paid

Dept. Head: Willie Hooper

Expense Acct: 01-56-59100

Date: 10/28/20 PO # _____

✂return top portion with payment.....

Client:	Village Of Maywood	Policy:	Professional Liability - Other
Policy Number:	LEL4054847	Effective:	5/1/2020 to 5/1/2021
Insurance Carrier:	Safety Specialty Insurance Company		

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
5419218	5/1/2020	11/1/2020	INST	November Quarterly Installment	\$23,594.00

Total Invoice Balance: \$23,594.00

PLEASE MAIL A COPY OF THIS INVOICE WITH PAYMENT AND/OR INCLUDE CLIENT LOOKUP CODE/INV#/POLICY#
ACH/Wire Reference: Include your ten-digit Client Account Number and Invoice Number (both can be found in the top right of this invoice). E-mail remittances to AccountsReceivable@alliant.com

REMITTANCE ADDRESS
Mesirow Insurance Services, Inc.
29278 Network Place
Chicago, IL 60673-1292

ACH/WIRE PAYMENTS
JPMorgan Chase Bank, N.A.
New York, NY 10017
Account Name: Mesirow Insurance Services, Inc.
ACH Routing Number: 322271627
Wire Routing Number: 021000021
SWIFT Code: CHASUS33
Account Number: 125239852

OVERNIGHT/COURIER ADDRESS
JPMorgan Chase
Mesirow Insurance Services, Inc. Box# 29278
131 S. Dearborn 6th Floor
Chicago, IL 60603

ACH/Wire Reference: Include your ten-digit Client Account Number and Invoice Number (both can be found in the top right of this invoice)
E-mail remittances to AccountsReceivable@alliant.com.

IMPORTANT NOTICE: The Nonadmitted & Reinsurance reform act (NRA) went into effect July 21, 2011. Accordingly, surplus lines tax rates and regulations are subject to change which could result in an increase or decrease of the total surplus lines taxes and/or fees owed on this placement. If a change is required, we will promptly notify you. Any additional taxes and/or fees due must be promptly remitted to Alliant Insurance Services, Inc.

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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 28, 2020
RE: Renewal of Cook County Class 8 Real Estate Tax Incentive Designation for the Benefit of Aetna Plywood, Inc., Located at 1401 St. Charles Road, Maywood, Illinois

Per the direction and preliminary approval vote of the Village Board at the October 20, 2020 Village Board Meeting, I have enclosed the following document for your review, consideration and action at an upcoming Village Board Meeting:

A RESOLUTION APPROVING A RENEWAL OF THE COOK COUNTY CLASS 8 PROPERTY TAX RATE DESIGNATION FOR THE REAL PROPERTY COMMONLY KNOWN AS 1401 ST. CHARLES ROAD, MAYWOOD, ILLINOIS (Aetna Plywood, Inc.)

This Ordinance approves a second renewal application for a Cook County Class 8 Tax Incentive filed by Aetna Plywood, Inc. ("Aetna"), the landowner of 1401 St. Charles Road, Maywood, Illinois (the "Subject Property"). Section 4 of the Ordinance contains conditions of approval that Aetna will have to meet and/or maintain to continue to be eligible to receive the tax benefits of the Class 8 Tax Incentive. In 2000, Aetna applied for and received a Cook County Class 8 Tax Incentive relative to the Subject Property (the "2000 Class 8 Tax Incentive") with the passage of Resolution No. R-00-07 by the Village Board. In 2010, Aetna applied for and received a renewal of the Cook County Class 8 Tax Incentive relative to the Subject Property (the "2010 Renewal Class 8 Tax Incentive") with the passage of Resolution No. R-2010-25 by the Village Board.

The incentive terms of a Class 8 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. Renewal must be applied for within one of the final 3 years of the 12 year incentive period.

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.

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.)

RESOLUTION NO. _____

**A RESOLUTION APPROVING A RENEWAL OF
THE COOK COUNTY CLASS 8 PROPERTY TAX RATE DESIGNATION FOR THE
REAL PROPERTY COMMONLY KNOWN AS 1401 ST. CHARLES ROAD, MAYWOOD, ILLINOIS,
(Aetna Plywood, Inc.)**

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 commercial, manufacturing and/or industrial purposes; and

WHEREAS, the President and Board of Trustees of the Village ("Village Board"), consistent with the Cook County Real Property Classification Ordinance, as amended, desire 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, Aetna Plywood, Inc., an Illinois corporation ("Aetna"), is currently operating a facility at 1401 St. Charles Road in the Village of Maywood, Cook County, Illinois (the "Subject Property"); and

WHEREAS, the Subject Property is legally described as follows:

Lot 1 in Maywood Business Center, being a Subdivision of that Part of the Northeast Quarter (1/4) of Section 10, Township 39 North, Range 12, East of the Third Principal Meridian, in Cook County, Illinois.

A copy of a Plat of Survey of the Subject Property dated February 15, 2008 and the Legal Description of the Subject Property are attached hereto as Exhibit "A" and made a part hereof; and

WHEREAS, in 2000, Aetna applied for and received a Cook County Class 8 Tax Incentive (the "2000 Class 8 Tax Incentive") relative to the Subject Property with the passage of Resolution No. R-00-07 by the Village Board. In 2010, Aetna applied for and received a renewal of the Cook County Class 8 Tax Incentive relative to the Subject Property (the "2010 Class 8 Tax Incentive") with the passage of Resolution No. R-2010-25 by the Village Board; and

WHEREAS, the 2010 Class 8 Tax Incentive is about to expire, and an application for a renewal of the Class 8 Tax Incentive ("2020 Class 8 Tax Incentive") relative to the Subject Property, to commence in 2023, may be filed with the Office of the Cook County Assessor by Aetna within the final three (3) years of the current life of the 2010 Class 8 Tax Incentive. Aetna has or will file the renewal application for the Class 8 Tax Incentive for the Subject Property with the Office of the Cook County Assessor. A copy of the application is on file with the Village Clerk's Office and is incorporated herein by reference; and

WHEREAS, if the 2020 Class 8 Tax Incentive is approved, the real estate tax rate will be reduced to 10% of market value for an additional ten (10) year period, followed by 15% and 20% levels for two subsequent phase-out years; and

WHEREAS, Aetna has requested that the Village indicate its consent to and support for the 2020 Class 8 Tax Incentive in order to assist with and encourage the continued redevelopment and use of the Subject Property; 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 renewal of 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 Subject Property will, upon approval of the renewal application for the Cook County Class 8 Tax Incentive, continue to be occupied and utilized by Aetna for commercial, manufacturing and/or industrial purposes, and will provide employment within the Village; and

WHEREAS, as a condition of approval of the renewal of the Cook County Class 8 Tax Incentive and continuation of the real estate property tax benefits of the Cook County Class 8 Tax Designation, Aetna agrees to comply with the conditions set forth below in Section 4. Aetna has signed the attached Acknowledgement, which confirms its agreement to comply with the conditions of approval set forth in Section 4 below in exchange for the Village Board's approval of the renewal of the Cook County Class 8 Tax Incentive. A copy of the Acknowledgement is attached hereto as Exhibit "B" and made a part hereof; and

WHEREAS, at an October 20, 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 8 Tax Incentive and continuation of the real estate property tax benefits of the Cook County Class 8 Tax Designation after consideration of comments made by Aetna, Village staff and the public, provided that Aetna complied with the conditions of approval set forth in Section 4 below; and

WHEREAS, at a November 4, 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 8 Tax Incentive and continuation of the real estate property tax benefits of the Cook County Class 8 Tax Designation, subject to the conditions of approval set forth below in Section 4 of this Resolution, after consideration of the request of the Owner and input by Village staff and the public. The Village President and Board of Trustees of the Village of Maywood expressly state their support for and consent to the approval of the renewal application for the Cook County Class 8 Tax Incentive relative to the Subject Property so that it continues to receive a Cook County Class 8 Eligibility Designation, and find and determine that the continued use of the Subject Property by Aetna 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 other 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: Subject to Aetna's compliance with the conditions of approval set forth below in Section 4, 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: Subject to Aetna's compliance with the conditions of approval set forth below in Section 4, the President and Board of Trustees further find that the approval of the renewal application for the Cook County Class 8 Tax Incentive for the Subject Property commonly known as 1401 St. Charles Road, Maywood, Cook County, Illinois is necessary for continued occupancy and use of the Subject Property, and that the continued occupancy and use of the Subject Property by Aetna Plywood, Inc. for commercial, manufacturing and/or industrial 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 renewal application for the Cook County Class 8 Tax Incentive by Aetna Plywood, Inc. for the Subject Property commonly known as 1401 St. Charles Road, Maywood, Cook County, Illinois, so that it continues to receive a Cook County Class 8 Eligibility Designation, subject to Aetna's compliance with the conditions of approval set forth below in Section 4.

SECTION 4: As a condition of approval of the renewal of the Cook County Class 8 Tax Incentive and continuation of the real estate property tax benefits of the Cook County Class 8 Tax Designation, Aetna agrees to comply with the following conditions:

- A. Continue to occupy and utilize the Subject Property for commercial, manufacturing and/or industrial purposes, including but not limited to continuation of its current business activities.
- B. Continue to provide employment opportunities to Village residents.
- C. Provide and/or participate in job training and job advancement programs that allow for the hiring, promotion and retention of Village residents.
- D. Hire qualified Village residents whenever possible.
- E. Continue to 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.
- F. Participate in an infrastructure partnership that directly impacts the promotion of better infrastructure for residents in Maywood neighborhoods outside of the TIF.
- G. Provide and/or participate in programs and initiatives that promote business development, economic development and workforce development opportunities within the Village.
- H. If Aetna determines that a building addition can be supported by its projected business operations, Aetna agrees to construct the previously planned, approximately 35,000 square foot on-site building addition, or such other on-site building addition sized to its projected business needs.
- I. If the building addition is constructed, acquire, expand, locate and operate new equipment and hire additional personnel to work within the building addition once the occupancy permit is issued by the Village.
- J. Complete, sign and file the Renewal Application for the Cook County Class 8 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.
- K. Sign the attached Acknowledgement, which confirms Aetna's agreement to comply with the Section 4 conditions in exchange for the Village Board approval of the renewal of the Cook County Class 8 Tax Incentive. A copy of the Acknowledgement is attached hereto as **Exhibit "B"** and made a part hereof.

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 to 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 4th day of November, 2020, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 4th day of November, 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
and
Plat of Survey dated February 15, 2008**

Lot 1 in Maywood Business Center being a Subdivision of that Part of the Northeast Quarter (1/4) of Section 10, Township 39 North, Range 12, East of the Third Principal Meridian, in Cook County, Illinois.

PIN: 15-10-226-004-0000.

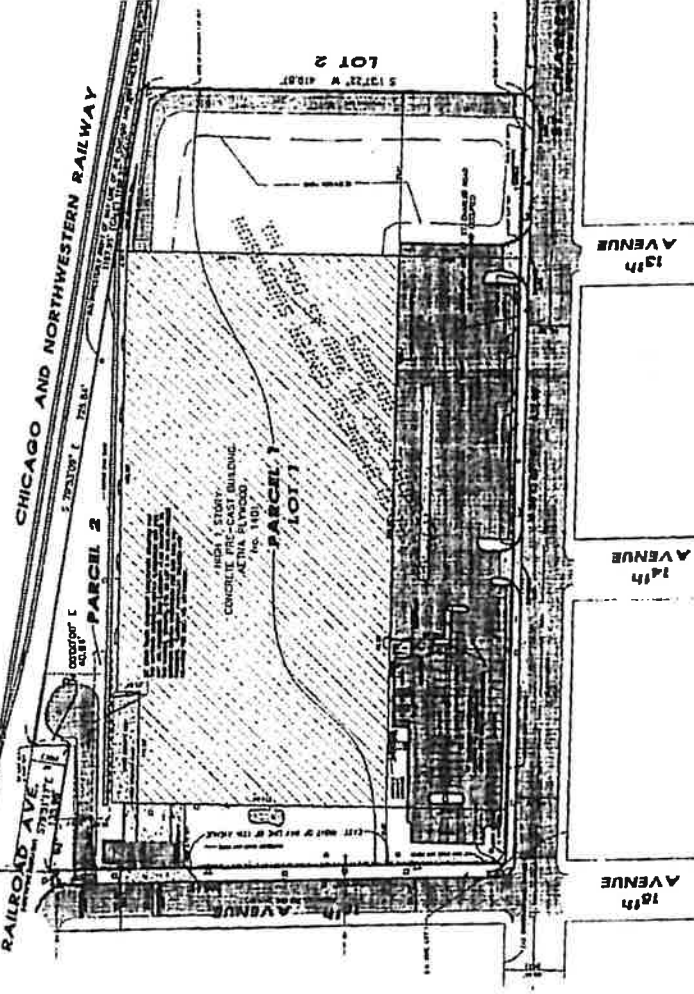
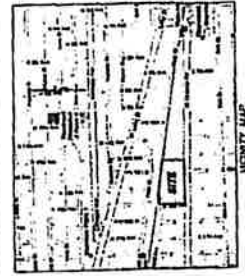
Address: 1401 St. Charles Road, Maywood, Cook County, Illinois 60153.



ALTAIACSM LAND TITLE SURVEY

OF
MAYWOOD BUSINESS CENTER
MAYWOOD, ILLINOIS

PART OF THE NORTHEAST QUARTER OF SECTION 10, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS



GENERAL NOTES

1. THIS SURVEY WAS MADE IN ACCORDANCE WITH THE SURVEYING ACT OF 1889 AND THE SURVEYING ACT OF 1901.
2. THE BOUNDARIES OF THIS SURVEY ARE BASED ON THE SURVEYING ACT OF 1889 AND THE SURVEYING ACT OF 1901.
3. THE BOUNDARIES OF THIS SURVEY ARE BASED ON THE SURVEYING ACT OF 1889 AND THE SURVEYING ACT OF 1901.
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19. THE BOUNDARIES OF THIS SURVEY ARE BASED ON THE SURVEYING ACT OF 1889 AND THE SURVEYING ACT OF 1901.
20. THE BOUNDARIES OF THIS SURVEY ARE BASED ON THE SURVEYING ACT OF 1889 AND THE SURVEYING ACT OF 1901.

ZONING NOTES:
M-2 GENERAL MANUFACTURING DISTRICT
This zoning district is intended to permit the use of land for manufacturing purposes which are not prohibited by the Comprehensive Zoning Ordinance of the City of Maywood, Illinois.

SURVEYOR CERTIFICATE

I, the undersigned, being a duly licensed Professional Engineer in the State of Illinois, do hereby certify that the foregoing is a true and correct copy of the original survey as shown to me by the owner thereof, and that the same has been compared with the original survey and found to be correct.

AREA 40,230 SQ FT 9,234 ACRES	AREA 40,230 SQ FT 9,234 ACRES
BASES OF BEARINGS AS SHOWN THE EAST LINE OF 13TH AVENUE TO BE 300.000°	BASES OF BEARINGS AS SHOWN THE EAST LINE OF 13TH AVENUE TO BE 300.000°
PARKING STALLS 77 STANDARD PARKING STALLS 2 WHEELCHAIR ACCESSIBLE STALLS 79 TOTAL PARKING STALLS	FLOOD ZONE STATUTORY: PROPERTY FALLS IN ZONE X (AREAS OF HIGH FLOOD HAZARD) AS SHOWN ON THE FLOOD HAZARD MAP OF COOK COUNTY, ILLINOIS, DATED JANUARY 1, 1980.

LEGAL DESCRIPTION

PARCEL 1
LOT 1 IN MAYWOOD BUSINESS CENTER, BEING A SUBDIVISION OF THAT PART OF THE NORTHEAST QUARTER OF SECTION 10, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2
A NON-EXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL 1 AS SHOWN ON THE ATTACHED MAP, BEING A SUBDIVISION OF THAT PART OF THE NORTHEAST QUARTER OF SECTION 10, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

ABBREVIATIONS

1	1/4 SECTION	1/4	1/4 SECTION
2	1/2 SECTION	1/2	1/2 SECTION
3	3/4 SECTION	3/4	3/4 SECTION
4	SECTION	SECTION	SECTION
5	1/4 SECTION	1/4	1/4 SECTION
6	1/2 SECTION	1/2	1/2 SECTION
7	3/4 SECTION	3/4	3/4 SECTION
8	SECTION	SECTION	SECTION
9	1/4 SECTION	1/4	1/4 SECTION
10	1/2 SECTION	1/2	1/2 SECTION
11	3/4 SECTION	3/4	3/4 SECTION
12	SECTION	SECTION	SECTION
13	1/4 SECTION	1/4	1/4 SECTION
14	1/2 SECTION	1/2	1/2 SECTION
15	3/4 SECTION	3/4	3/4 SECTION
16	SECTION	SECTION	SECTION
17	1/4 SECTION	1/4	1/4 SECTION
18	1/2 SECTION	1/2	1/2 SECTION
19	3/4 SECTION	3/4	3/4 SECTION
20	SECTION	SECTION	SECTION
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22	1/2 SECTION	1/2	1/2 SECTION
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24	SECTION	SECTION	SECTION
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36	SECTION	SECTION	SECTION
37	1/4 SECTION	1/4	1/4 SECTION
38	1/2 SECTION	1/2	1/2 SECTION
39	3/4 SECTION	3/4	3/4 SECTION
40	SECTION	SECTION	SECTION
41	1/4 SECTION	1/4	1/4 SECTION
42	1/2 SECTION	1/2	1/2 SECTION
43	3/4 SECTION	3/4	3/4 SECTION
44	SECTION	SECTION	SECTION
45	1/4 SECTION	1/4	1/4 SECTION
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47	3/4 SECTION	3/4	3/4 SECTION
48	SECTION	SECTION	SECTION
49	1/4 SECTION	1/4	1/4 SECTION
50	1/2 SECTION	1/2	1/2 SECTION
51	3/4 SECTION	3/4	3/4 SECTION
52	SECTION	SECTION	SECTION
53	1/4 SECTION	1/4	1/4 SECTION
54	1/2 SECTION	1/2	1/2 SECTION
55	3/4 SECTION	3/4	3/4 SECTION
56	SECTION	SECTION	SECTION
57	1/4 SECTION	1/4	1/4 SECTION
58	1/2 SECTION	1/2	1/2 SECTION
59	3/4 SECTION	3/4	3/4 SECTION
60	SECTION	SECTION	SECTION
61	1/4 SECTION	1/4	1/4 SECTION
62	1/2 SECTION	1/2	1/2 SECTION
63	3/4 SECTION	3/4	3/4 SECTION
64	SECTION	SECTION	SECTION
65	1/4 SECTION	1/4	1/4 SECTION
66	1/2 SECTION	1/2	1/2 SECTION
67	3/4 SECTION	3/4	3/4 SECTION
68	SECTION	SECTION	SECTION
69	1/4 SECTION	1/4	1/4 SECTION
70	1/2 SECTION	1/2	1/2 SECTION
71	3/4 SECTION	3/4	3/4 SECTION
72	SECTION	SECTION	SECTION
73	1/4 SECTION	1/4	1/4 SECTION
74	1/2 SECTION	1/2	1/2 SECTION
75	3/4 SECTION	3/4	3/4 SECTION
76	SECTION	SECTION	SECTION
77	1/4 SECTION	1/4	1/4 SECTION
78	1/2 SECTION	1/2	1/2 SECTION
79	3/4 SECTION	3/4	3/4 SECTION
80	SECTION	SECTION	SECTION
81	1/4 SECTION	1/4	1/4 SECTION
82	1/2 SECTION	1/2	1/2 SECTION
83	3/4 SECTION	3/4	3/4 SECTION
84	SECTION	SECTION	SECTION
85	1/4 SECTION	1/4	1/4 SECTION
86	1/2 SECTION	1/2	1/2 SECTION
87	3/4 SECTION	3/4	3/4 SECTION
88	SECTION	SECTION	SECTION
89	1/4 SECTION	1/4	1/4 SECTION
90	1/2 SECTION	1/2	1/2 SECTION
91	3/4 SECTION	3/4	3/4 SECTION
92	SECTION	SECTION	SECTION
93	1/4 SECTION	1/4	1/4 SECTION
94	1/2 SECTION	1/2	1/2 SECTION
95	3/4 SECTION	3/4	3/4 SECTION
96	SECTION	SECTION	SECTION
97	1/4 SECTION	1/4	1/4 SECTION
98	1/2 SECTION	1/2	1/2 SECTION
99	3/4 SECTION	3/4	3/4 SECTION
100	SECTION	SECTION	SECTION

NOTES FROM SCHEDULE B

ALL NOTES FROM SCHEDULE B APPLY TO THIS SURVEY UNLESS OTHERWISE SPECIFIED.

1	1/4 SECTION	1/4	1/4 SECTION
2	1/2 SECTION	1/2	1/2 SECTION
3	3/4 SECTION	3/4	3/4 SECTION
4	SECTION	SECTION	SECTION
5	1/4 SECTION	1/4	1/4 SECTION
6	1/2 SECTION	1/2	1/2 SECTION
7	3/4 SECTION	3/4	3/4 SECTION
8	SECTION	SECTION	SECTION
9	1/4 SECTION	1/4	1/4 SECTION
10	1/2 SECTION	1/2	1/2 SECTION
11	3/4 SECTION	3/4	3/4 SECTION
12	SECTION	SECTION	SECTION
13	1/4 SECTION	1/4	1/4 SECTION
14	1/2 SECTION	1/2	1/2 SECTION
15	3/4 SECTION	3/4	3/4 SECTION
16	SECTION	SECTION	SECTION
17	1/4 SECTION	1/4	1/4 SECTION
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37	1/4 SECTION	1/4	1/4 SECTION
38	1/2 SECTION	1/2	1/2 SECTION
39	3/4 SECTION	3/4	3/4 SECTION
40	SECTION	SECTION	SECTION
41	1/4 SECTION	1/4	1/4 SECTION
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76	SECTION	SECTION	SECTION
77	1/4 SECTION	1/4	1/4 SECTION
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79	3/4 SECTION	3/4	3/4 SECTION
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81	1/4 SECTION	1/4	1/4 SECTION
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83	3/4 SECTION	3/4	3/4 SECTION
84	SECTION	SECTION	SECTION
85	1/4 SECTION	1/4	1/4 SECTION
86	1/2 SECTION	1/2	1/2 SECTION
87	3/4 SECTION	3/4	3/4 SECTION
88	SECTION	SECTION	SECTION
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95	3/4 SECTION	3/4	3/4 SECTION
96	SECTION	SECTION	SECTION
97	1/4 SECTION	1/4	1/4 SECTION
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99	3/4 SECTION	3/4	3/4 SECTION
100	SECTION	SECTION	SECTION

Exhibit "B"

**Acknowledgement of Conditions of Approval of
Cook County Class 8 Tax Incentive Renewal signed by Owner**

(attached)

**ACKNOWLEDGEMENT OF CONDITIONS OF APPROVAL OF
COOK COUNTY CLASS 8 TAX INCENTIVE RENEWAL SIGNED BY OWNER**

I, the undersigned Applicant and Owner of Aetna Plywood, Inc., 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 8 Tax Incentive Designation for the Subject Property, including each of the conditions set forth in Section 4 of the above Resolution.

Applicant / Owner of Aetna Plywood, Inc.

By: _____
Name: Jon Minnaert

Title: President of Aetna Plywood, Inc.

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 Resolution now on file in my Office, entitled:

RESOLUTION NO. ____

**A RESOLUTION APPROVING A RENEWAL OF
THE COOK COUNTY CLASS 8 PROPERTY TAX RATE DESIGNATION FOR THE
REAL PROPERTY COMMONLY KNOWN AS 1401 ST. CHARLES ROAD, MAYWOOD, ILLINOIS,
(Aetna Plywood, Inc.)**

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 4th day of November, 2020, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 4th day of November, 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 4th day of November, 2020.

Viola Mims, Village Clerk

[SEAL]



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 28, 2020
RE: Ordinance Approving the Expenditure of Madison Street / Fifth Avenue TIF District Funds for 350 Gallon Hot Water Tank Replacement Project at the Village Hall

Per the preliminary approval and direction of the Village Board at the October 20, 2020 Village Board Meeting, I have enclosed the following document for your review, consideration and action at an upcoming Special Village Board Meeting:

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF THE PROPOSAL OF SAMMY THOMPSON PLUMBING IN THE AMOUNT OF \$9,870.00 FOR WATER TANK PURCHASE AND INSTALLATION SERVICES AND APPROVING THE EXPENDITURE OF MADISON STREET / 5TH AVENUE TIF DISTRICT FUNDS FOR SUCH PURCHASE AND SERVICES (Project: 350 Gallon Hot Water Tank Replacement at Village Hall)

Project and Scope of Work

This Project consists of the purchase of a new water heater tank and performance of plumbing services to replace an end-of-life A.O. Smith water heater tank with a new 350 gallon A.O. Smith water heater tank at the Village Hall (40 Madison Street), which is a project within the Madison Street / 5th Avenue TIF District, as set forth in the proposal, which is attached to the enclosed Ordinance as Exhibit "A".

The cost for Sammy Thompson Plumbing to perform these services is as follows: Total Project Cost: \$9,870.00.

Funds and Eligibility of the Project for TIF Reimbursement

The costs associated with the Project will be incurred within the Madison Street / 5th Avenue TIF District and are eligible for payment from the Madison Street / 5th Avenue TIF District Fund because: (1) the relevant location is located within the TIF District; and (2) the costs are the type of improvements that are included under the definition of "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q). Specifically, the proposed Project falls within the following categories of reimbursable TIF-eligible redevelopment project costs:

(q) "Redevelopment project costs", except for redevelopment project areas created pursuant to subsections (p-1) or (p-2), means and includes the sum total of all reasonable or

necessary costs incurred or estimated to be incurred, and any such costs incidental to a redevelopment plan and a redevelopment project. Such costs include, without limitation, the following:

- (3) Costs of rehabilitation, reconstruction or repair or remodeling of existing public or private buildings, fixtures, and leasehold improvements;
- (4) Costs of the construction of public works or improvements,

Madison Street / 5th Avenue TIF District Funds are authorized under the enclosed Ordinance to pay for the Project costs that will be expended within the TIF District.

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.)
John West, Director of Public Works (w/encl.)
Lanya Satchell, Finance Director (w/ encl.)
Mark Lucas, Village Engineer (w/ encl.)

ORDINANCE NO. _____

**AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF
THE PROPOSAL OF SAMMY THOMPSON PLUMBING IN THE AMOUNT OF \$9,870.00
FOR WATER TANK PURCHASE AND INSTALLATION SERVICES AND APPROVING THE EXPENDITURE OF
MADISON STREET / 5TH AVENUE TIF DISTRICT FUNDS FOR SUCH PURCHASE AND SERVICES
(PROJECT: 350 GALLON HOT WATER TANK REPLACEMENT AT VILLAGE HALL)**

WHEREAS, the President and Board of Trustees (the "Corporate Authorities") of the Village of Maywood, Cook County, Illinois (the "Village"), in an effort to revitalize the Village's local economy and provide for the comprehensive and coordinated development of an underutilized and blighted area within the Village, have adopted a redevelopment plan and project, designated a redevelopment project area, and adopted the use of tax increment financing ("TIF") in accordance with the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.*, as amended (the "TIF Act"), for the Madison Street / 5th Avenue Tax Increment Financing Redevelopment Project Area (the "Project Area"); and

WHEREAS, the Corporate Authorities have determined that, in order to encourage private investment and restore and enhance the tax base of the Village and affected taxing districts, certain blighting and adverse conditions within the Project Area must be removed, certain infrastructure improvements must be made, and the Project Area must be redeveloped; and

WHEREAS, the removal of blight and adverse conditions, the completion of infrastructure improvements and the redevelopment of the Project Area require the expenditure of redevelopment project costs as defined in the TIF Act, as summarized in the Madison Street / 5th Avenue Tax Increment Financing Redevelopment Project and Plan (the "Plan") by the Village; and

WHEREAS, under Ordinance No. CO-2013-12, approved at a public meeting on March 13, 2013, the Corporate Authorities extended the estimated date of completion of the Original Plan and Project, and the estimated date of the retirement of all obligations incurred to finance redevelopment project costs as defined by the Original Plan and Project, to December 31, 2020, subject to receipt of year 2020 incremental real estate tax revenues during calendar year 2021; and

WHEREAS, Sammy Thompson Plumbing (the "Contractor") has provided a proposal for the purchase of a new hot water tank and to perform plumbing services to replace an end-of-life A.O. Smith water heater tank with a new 350 gallon A.O. Smith water heater tank within the Village Hall (40 Madison Street) (collectively the "Services" or the "Project"). The Project is located within the Madison Street / 5th Avenue TIF District. The Contractor agrees to perform the Services, as described in the attached Proposal / Invoice dated September 28, 2020, for a "not-to-exceed" Total Project Cost of Nine Thousand Eight Hundred Seventy and 00/100 Dollars (\$9,870.00) (the "Proposal"). A copy of the Proposal is attached hereto as Exhibit "A" and made a part hereof; and

WHEREAS, it is necessary to consider and approve the use of TIF Funds during calendar year 2020 to complete certain infrastructure improvement projects in order to stimulate reinvestment in the

Project Area. The Corporate Authorities desire to approve and pay for the completion of the Project as described in this Ordinance; and

WHEREAS, it is desirable and in the best interests of the residents of the Village to authorize the Corporate Authorities to cause the expenditure of TIF Funds in the completion of the Infrastructure Improvement Project within the Project Area, which expenditures will be paid on or after the date of passage of this Ordinance (the "Expenditures").

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

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

SECTION 2: Authority. The Village is a duly constituted and organized home rule municipality, as described in Division 6 of Article VII of the Illinois Constitution of 1970, and, as such, may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to tax and incur debt. This Ordinance is adopted in connection with implementing the Plan in accordance with the TIF Act.

SECTION 3: Authorization of Expenditures; Award of Contract. The Corporate Authorities authorize and approve the execution of the Contractor's Proposal, a copy of which is attached hereto as part of **Exhibit "A"**, and further approve expenditure of funds from the TIF Fund to pay the Contractor to perform the Services for a "not-to-exceed" Total Project Cost of Nine Thousand Eight Hundred Seventy and 00/100 Dollars (\$9,870.00).

SECTION 4: Repealer. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 5: Severability. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 6: Ratification. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

SECTION 7: Effective Date. This Ordinance shall be in full force and effect from and after its approval, adoption and publication in pamphlet form as required by law.

ADOPTED this ____ day of November, 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 November, 2020.

Edwenna Perkins, Village President

ATTEST:

Viola Mims, Village Clerk

Published by me in pamphlet form this ___ day of November, 2020.

Viola Mims, Village Clerk

Exhibit "A"

**Proposal / Invoice dated September 28, 2020
from Sammy Thompson Plumbing**

(attached)



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

Date: 9/28/2020

Name Village Of Maywood

Job Loc. 40 Madison St.

City Maywood, IL. 60153

Phone 708-450-6301 FAX: _____

Attn: John West

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

TOTAL COST	\$9,870.00
DEPOSIT	\$5,170.00
TOTAL BAL.	\$4,700.00

THANKS FOR YOUR BUSINESS!!!!

John West 10.2.20
CUSTOMER SIGNATURE & DATE

CONTRACTOR/REPRESENTATIVE SIGNATURE & DATE

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. _____

**AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF
THE PROPOSAL OF SAMMY THOMPSON PLUMBING IN THE AMOUNT OF \$9,870.00
FOR WATER TANK PURCHASE AND INSTALLATION SERVICES AND APPROVING THE EXPENDITURE OF
MADISON STREET / 5TH AVENUE TIF DISTRICT FUNDS FOR SUCH PURCHASE AND SERVICES
(PROJECT: 350 GALLON HOT WATER TANK REPLACEMENT AT VILLAGE HALL)**

which was passed by the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the ____ day of November, 2020, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ____ day of November, 2020.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

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

Viola Mims, Village Clerk

SEAL



20 N. Wacker Drive, Ste 1660
Chicago, Illinois 60606-2903
T 312 984 6400 F 312 984 6444
DD 312 984 6419
mamarrs@ktjlaw.com

15010 S. Ravinia Avenue, Ste 10
Orland Park, Illinois 60462-5353
T 708 349 3888 F 708 349 1506
www.ktjlaw.com

MEMORANDUM

TO: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: October 28, 2020
RE: Plat of Resubdivision for the 1616 South 5th Avenue Property (Diaz 5th Avenue Resubdivision)
Plat of Resubdivision for the 1601 South 5th Avenue Property (Batelli's 5th Avenue Resubdivision)

I have enclosed the following documents for your review, consideration and action at an upcoming Village Board Meeting:

1. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A PLAT OF RESUBDIVISION FOR THE 1616 SOUTH 5TH AVENUE PROPERTY (Diaz 5th Avenue Resubdivision) (with Exhibit "A": Final Plat of Resubdivision, being provided by Village Staff).
2. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A PLAT OF RESUBDIVISION FOR THE 1601 SOUTH 5TH AVENUE PROPERTY (Batelli's 5th Avenue Resubdivision) (with Exhibit "A": Final Plat of Resubdivision, being provided by Village Staff).

For additional details regarding each of the Plats of Resubdivision, please refer to the memoranda prepared by the Department of Community Development.

Per Section 151.03 (Subdivision Plats) of the Maywood Village Code and 11-15-1 of the Illinois Municipal Code (65 ILCS 5/11-15-1) (Approval of Maps and Plats; Prerequisite to Recording), plats of resubdivision of real property must be presented to the President and Board of Trustees for approval.

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

Mike

Enclosures

- cc: **Viola Mims, Village Clerk (w/ encls.)**
Willie Norfleet, Jr., Village Manager (w/ encls.)
David Myers, Director of Community Development (w/ encls.)
Angela Smith, Business Development Coordinator (w/ encls.)
Edgar Lara, Village Planner (w/ encls.)
Bill Peterhansen and Mark Lucas, Village Engineers (w/ encls.)

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
A PLAT OF RESUBDIVISION FOR THE 1616 SOUTH 5TH AVENUE PROPERTY
(Díaz 5th Avenue Resubdivision)**

WHEREAS, ABeeGee, LLC, an Illinois limited liability company, is the owner of real property (the "Owner") located on the west side of 5th Avenue and south of Van Buren Street commonly known as 1616 South 5th Avenue, Maywood, Illinois (the "Subject Property"), with a legal description of:

THE NORTH HALF OF LOT 13 AND ALL OF LOTS 14 AND 15 IN BLOCK 178 IN MAYWOOD, A SUBDIVISION OF PARTS OF SECTIONS 2, 11 AND 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS;

COMMONLY KNOWN AS: 1616 SOUTH 5TH AVENUE, MAYWOOD, ILLINOIS;

PIN No.: 15-14-151-014-000; and

WHEREAS, in accordance with Section 151.03 (Subdivision Plats) of the Maywood Village Code and 65 ILCS 5/11-15-1 (Approval of Maps and Plats; Prerequisite to Recording), the Owner of the Subject Property has filed a Plat of Resubdivision, commonly referred to as the "Díaz 5th Avenue Resubdivision," for review and approval by the Village. Two (2) lots (Lot 1 and Lot 2) are created by the Plat of Resubdivision. A copy of the Plat of Resubdivision is attached hereto as Exhibit "A" and made a part hereof; and

WHEREAS, the Department of Community Development (the Village Planner and the Zoning Officer) has completed its review of the Plat of Resubdivision and recommends approval of the two-lot subdivision of the Subject Property for the following reasons:

- A. The proposed resubdivision of the Subject Property will create two (2) new buildable lots that comply with the minimum lot width, depth and area requirements and other applicable zoning bulk regulations set forth in the Zoning Code; and
- B. These newly created lots will conform to all other applicable R-1 Single Family Zoning District regulations and the planning goals and objectives of the Village's Comprehensive Plan; and

WHEREAS, in anticipation of the future redevelopment of the Subject Property, the President and Board of Trustees of the Village of Maywood find it is advisable to subdivide the Subject Property; and

WHEREAS, in accordance with the authority set forth in Section 151.03 (Subdivision Plats) of the Maywood Village Code and 65 ILCS 5/11-15-1 (Approval of Maps and Plats; Prerequisite to Recording), the President and Board of Trustees of the Village of Maywood, having reviewed the Plat of Resubdivision for the Subject Property attached hereto as Exhibit "A" and made a part hereof, and having found it to be in conformity with the ordinances of the Village, find that approval of the Plat is in the best interests of the Village, its residents, property owners, business owners and the public.

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

SECTION 1: Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: The President and Board of Trustees of the Village of Maywood approve the attached Plat of Resubdivision for the Subject Property (See, Exhibit "A").

SECTION 3: The President and Board of Trustees authorize and direct the Village President, Village Clerk and Village Treasurer, and any other necessary Village official, or their designees, to sign the attached Plat of Resubdivision.

SECTION 4: A certified copy of this Resolution and the original of the attached Plat of Resubdivision for the Subject Property shall be recorded with the Office of the Cook County Recorder of Deeds by the Village, at the property owner's cost, after all of the required signatures are placed on the Plat.

SECTION 5: This Resolution shall be in full force and effect from and after its passage and approval.

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this ___ day of _____, 2020 and attested to by the Village Clerk this same day.

Edwenna Perkins, Village President

ATTEST:

Viola Mims, Village Clerk

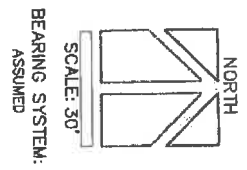
Exhibit "A"

**PLAT OF RESUBDIVISION
FOR THE 1616 SOUTH 5TH AVENUE PROPERTY
(Diaz 5th Avenue Resubdivision)**

(attached)

DIAZ'S 5TH AVENUE RESUBDIVISION

OF
 THE NORTH HALF OF LOT 13 AND ALL OF LOTS 14 AND 15 IN BLOCK 178 IN
 MAYWOOD, A SUBDIVISION OF PARTS OF SECTIONS 2, 11 AND 14, TOWNSHIP
 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK
 COUNTY, ILLINOIS.



PROPERTY INDEX NUMBER:
 15-14-151-014

SEND FUTURE TAX BILLS TO:
 2201 GUSTAVE AVENUE
 MELOSE PARK, IL 60164

OWNER CERTIFICATION

THIS IS TO CERTIFY THAT ABEESSEE LLC IS THE OWNER OF THE PROPERTY DESCRIBED HEREON AND THAT AS SUCH OWNER HAS CAUSED THE SAID DESCRIBED PROPERTY TO BE SURVEYED AND SUBDIVIDED AS SHOWN ON THE HEREON DRAWN PLAT, AS IT'S OWN FREE AND VOLUNTARY ACT AND DEED. I DO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, SAID PROPERTY IS LOCATED IN SCHOOL DISTRICT NUMBER 89 AND COMMUNITY HIGH SCHOOL DISTRICT NUMBER 209 AND TRITON COMMUNITY COLLEGE DISTRICT NUMBER 300.

DATED THIS _____ DAY OF _____, A.D. 20_____

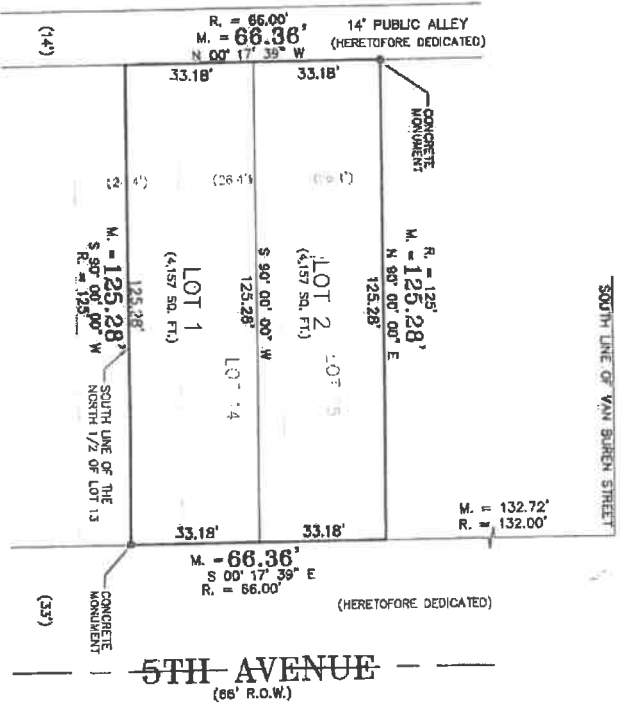
OWNER _____

SURFACE WATER DRAINAGE CERTIFICATE

TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF THIS RESUBDIVISION OR ANY PART THEREOF, OR THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISION HAS BEEN MADE FOR THE COLLECTION AND DISCHARGE OF SURFACE WATERS INTO PUBLIC AREAS, OR DRAINS WHICH THE RESUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THIS RESUBDIVISION.

DATED THIS _____ DAY OF _____, A.D. 20_____

BY: _____
 OWNER



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 AND AUTHORIZING THE EXECUTION OF
A PLAT OF RESUBDIVISION FOR THE 1616 SOUTH 5TH AVENUE PROPERTY
(Diaz 5th Avenue Resubdivision)**

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 ___ 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 Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

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

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

Viola Mims, Village Clerk

[SEAL]



Village of **MAYWOOD**

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

TO: Mr. Willie Norfleet, Village Manager
FROM: Edgar Lara - Department of Community Development
DATE: November 4th, 2020 – Board Agenda Item
RE: 1601 S. 5th Ave and 1616 S. 5th Ave - Subdivision

Background

Below is a zoning review for two addresses: 1601 S. 5th Ave and 1616 S. 5th Ave

1601 S. 5th Ave – This Parcel is zoned R-2 Two Family Residential Zoning District

- This parcel is to be resubdivided evenly from three parcels into two
- Once subdivided, the parcels dimensions will both be 33.18' by 125.28 in size at 4,157 Sq Ft each. They would then need variances from minimum lot area requirements (4,500 sq ft), and from minimum lot width (35 ft)
- It would however meet the rest of the bulk and yard requirements found in Table 7-2 of the Zoning Ordinance

1616 S. 5th Ave- This Parcel is zoned R-2 Single Family Residential Zoning District

- This parcel is to be subdivided evenly from one parcel into two
- Once subdivided, the parcels dimensions will both be 33.18' by 125.28 in size at 4,157 Sq Ft each. They would then need variances from minimum lot area requirements (4,500 sq ft), and from minimum lot width (35 ft)
- It would however meet the rest of the bulk and yard requirements found in Table 7-2 of the Zoning Ordinance

Action

- Please review to consider approval when it arrives on the omnibus as an agenda item at the November 17th, 2020 Board Meeting

RESOLUTION NO. R-2020_____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
A PLAT OF RESUBDIVISION FOR THE 1601 SOUTH 5th AVENUE PROPERTY
(Batelli's 5th Avenue Resubdivision)**

WHEREAS, the Village of Maywood is the current Owner of property located at 1601 South 5th Avenue (the "Subject Property"), with a current legal description of:

LOTS 1 AND 2 AND THE NORTH ½ OF LOT 3 IN BLOCK 179 IN MAYWOOD, A SUBDIVISION OF PARTS OF SECTIONS 2, 11 AND 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS;

COMMONLY KNOWN AS: 1601 SOUTH 5TH AVENUE, MAYWOOD, ILLINOIS 60153;

PERMANENT INDEX NUMBERS: 15-14-152-001-0000, 15-14-152-002-0000 AND 15-14-152-003-0000; and

WHEREAS, the President and Board of Trustees of the Village have previously authorized the sale of the Subject Property to Batelli Partners, LLC at the March 5, 2019 Regular Village Board meeting; and

WHEREAS, as part of the proposed sale and redevelopment of the Subject Property, the Purchaser has submitted the attached Plat of Resubdivision, which proposes to resubdivide the Subject Property into two (2) separate lots (the "Plat") in a subdivision with a legal description of:

BATELLI'S 5TH AVENUE RESUBDIVISION OF LOTS 1 AND 2 AND THE NORTH ½ OF LOT 3 IN BLOCK 179 IN MAYWOOD, A SUBDIVISION OF PARTS OF SECTIONS 2, 11 AND 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS; and

WHEREAS, the Department of Community Development (the Village Planner and the Zoning Officer) has completed its review of the Plat of Resubdivision and recommends approval of the two-lot subdivision of the Subject Property for the following reasons:

- A. The proposed resubdivision of the Subject Property will create two (2) new buildable lots that comply with the minimum lot width, depth and area requirements and other applicable zoning bulk regulations set forth in the Zoning Code; and
- B. These newly created lots will conform to all other applicable R-1 Single Family Zoning District regulations and the planning goals and objectives of the Village's Comprehensive Plan; and

WHEREAS, in anticipation of the future redevelopment of the Subject Property, the President and Board of Trustees of the Village of Maywood finds it is advisable to subdivide the Subject Property; and

WHEREAS, in accordance with the authority set forth in Section 151.03 (Subdivision Plats) of the Maywood Village Code and 65 ILCS 5/11-15-1 (Approval of Maps and Plats; Prerequisite to Recording), the President and Board of Trustees of the Village of Maywood, having reviewed the Plat of Resubdivision for the Subject Property attached hereto as **Exhibit "A"** and made a part hereof, and having found it to be in conformity with the ordinances of the Village, find that approval of the Plat is in the best interests of the Village, its residents, property owners, business owners and the public.

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

SECTION 1: Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: The President and Board of Trustees of the Village of Maywood hereby approve the Plat of Resubdivision for the Subject Property, contingent on the sale of the Subject Property to the Purchaser. A copy of the Plat is attached hereto as **Exhibit "A"** and made a part hereof.

SECTION 3: The President and Board of Trustees authorize and direct the Village President, the Village Clerk and Village Treasurer, and any other necessary Village official, or their designees, to sign the attached Plat.

SECTION 4: A certified copy of this Resolution and the original of the attached Plat of Resubdivision for the Subject Property shall be recorded with the Office of the Cook County Recorder of Deeds by the Village, at the cost and expense of the Purchaser, subsequent to the conveyance deed and as part of the closing on the Property, after all of the required signatures are placed on the Plat.

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ___ day of _____, 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"

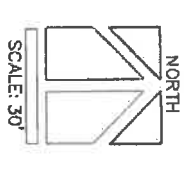
**PLAT OF RESUBDIVISION
FOR THE 1601 SOUTH 5TH AVENUE PROPERTY
(Batelli's 5th Avenue Resubdivision)**

(attached)

BATELLI'S 5TH AVENUE RESUBDIVISION

OF

LOTS 1 AND 2 AND THE NORTH HALF OF LOT 3 IN BLOCK 179 IN MAYWOOD, A
SUBDIVISION OF PARTS OF SECTIONS 2, 11 AND 14, TOWNSHIP 39 NORTH,
RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



BEARING SYSTEM:
ASSUMED

PROPERTY INDEX NUMBERS:
15-14-152-001
-002
-003

SEND FUTURE TAX BILLS TO:
13W 319 CONCORD STREET
ELMHURST, IL 60126

OWNER CERTIFICATION

THIS IS TO CERTIFY THAT BP OPPORTUNITY INVESTMENTS LLC IS THE OWNER OF THE PROPERTY DESCRIBED HEREON AND THAT AS SUCH OWNER HAS CAUSED THE SAID DESCRIBED PROPERTY TO BE SURVEYED AND SUBDIVIDED AS SHOWN ON THE HERON DRAWN PLAT, AS IT'S OWN FREE AND VOLUNTARY ACT AND DEED. I DO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, SAID PROPERTY IS LOCATED IN SCHOOL DISTRICT NUMBER 89 AND COMMUNITY HIGH SCHOOL DISTRICT NUMBER 209 AND TRITON COMMUNITY COLLEGE DISTRICT NUMBER 300.

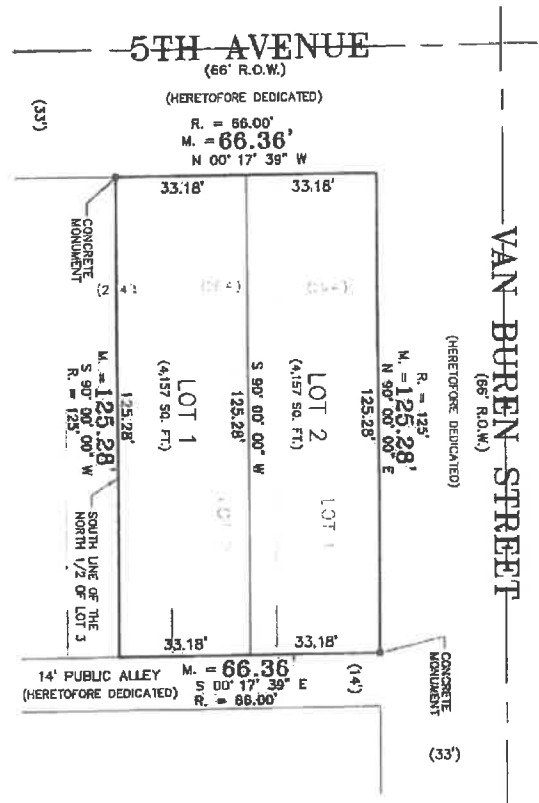
DATED THIS _____ DAY OF _____, A.D. 20____

OWNER _____

SURFACE WATER DRAINAGE CERTIFICATE

TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF THIS RESUBDIVISION OR ANY PART THEREOF, OR THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISION HAS BEEN MADE FOR THE COLLECTION AND DISCHARGE OF SURFACE WATERS INTO PUBLIC AREAS, OR DRAINS WHICH THE RESUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THIS RESUBDIVISION.

DATED THIS _____ DAY OF _____, A.D. 20____



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, do hereby certify that the annexed and foregoing is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. _____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
A PLAT OF RESUBDIVISION FOR THE 1601 SOUTH 5th AVENUE PROPERTY
(Batelli's 5th Avenue Resubdivision)**

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 _____ 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 Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

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

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

Viola Mims, Village Clerk

[SEAL]



**VILLAGE OF MAYWOOD
2020 Property Reassessment Year**

The County Assessor is required to reassess the real property in the Village of Maywood every three years.

The 2020 property assessed valuation is anticipated to grow in an excess of 20%. This is a great situation. The growth of the Equalized Assessed Valuation is a positive economic indicator.

In 2010, the **Equalized Assessed Valuation for Residential Property** was \$219,455,609. In 2019, it was \$151,443,599, a loss of \$68,012,010 or 31.0%. The Village of Maywood has not recovered from the initial drop of \$58,992,069 or 26.9% from 2010 to 2011.

Property Classification	2010	2011	2018	2019
Residential	\$219,455,609	\$160,463,540	\$153,668,343	\$151,443,599

The 2019 State Equalization Factor is a -11.6% from the 2010 value. This is a massive reduction in the calculation of the Equalized Assessed Valuation.

An increase of the *Market Value* or *Assessed Valuation* does not mean that property taxes will necessarily increase. Property tax increases are based on the request of a Levy. An increase of a Levy may cause a person’s property tax share to increase.

What is a Levy? The Levy is the request for funds to operate the municipal government. In the Village of Maywood, there are several Levies: Corporate, Police Pension, Fire Pension, Recreation, and Debt Service.

The Corporate Levy is the request for property taxes to finance the level of public services. Property taxes provided an estimate of 67.7% revenues for the Corporate Fund.

In order to determine a Tax Rate you must divide the Levy by the Equalized Assessed Valuation. If the growth of the Equalized Assessed Valuation exceeds the growth of the Levy, then the tax rate will decrease. If the growth of the Equalized Assessed Valuation is lower than the growth of the Levy, then the tax rate will increase.

For the purpose of calculating a Property Tax Rate, the Market Value, Assessed Valuation, State Equalization Factor, and Levy are important. The Equalized Assessed Valuation must be calculated and the Tax Rate must be established.

The Market Value is an estimate of what you are able to sell your property for in the open market.

The Assessed Valuation is 10% of the Market Value for Residential Property and 25% of the Market Value for Commercial and Industrial Properties.

The State Equalization Factor is a calculation to make taxable property on a comparable basis for property across the State of Illinois. The State Equalization Factor can change each year. The State Equalization Factor is 2019 is 2.9160.

The Equalized Assessed Valuation is the product of 10% of the Market Value of Real Estate, multiplied by the State Equalization Factor, and less the value of Exemptions provided. The Tax Rate is applied to the Equalized Assessed Valuation per \$100 of assessed valuation.

(Market Value of \$100,000 x Percentage of Market Value to create the Assessed Valuation which is .10 = \$10,000. Assessed Valuation of \$10,000 x State Equalization Factor of 2.916 = \$29,160. Equalized Assessed Valuation \$29,160 x Village Tax Rate of 21.698 per \$100 of Equalized Assessed Valuation = \$6,327.14)

The 2019 property taxes generated from a residential property with an Assessed Valuation of \$100,000 is \$6,327.14 (2018-\$6,155.68; 2017-\$5,947.03; 2016-\$6,216.94; 2015-\$5,787.12)

Listed below is a chart to show the State Equalization Factor and the percentage of change from the previous year for real estate properties in Cook County Illinois:

2009	3.3701	
2010	3.3000	-2.08%
2011	2.9706	-9.98%
2012	2.8056	-5.55%
2013	2.6621	-5.11%
2014	2.7252	2.37%
2015	2.6685	-2.08%
2016	2.8032	5.04%
2017	2.9627	5.68%
2018	2.9109	-0.01%
2019	2.9160	0.00%

The Village of Maywood has increased its Equalized Assessed Valuation when building permits were issued to increase the value of real property and when empty lots were purchased, and a building was built.

The Village of Maywood can help encourage investors to purchase property by making public improvements to the Street, Alley, Water, Sewer, and Park Infrastructures.

An increase of the Market Value or Assessed Valuation does not mean that property taxes will necessarily increase.

