



**SPECIAL VILLAGE BOARD MEETING  
OF THE BOARD OF TRUSTEES  
VILLAGE OF MAYWOOD  
TUESDAY, FEBRUARY 2, 2021  
AT 7:00 PM  
125 SOUTH 5TH AVENUE  
MAYWOOD, ILLINOIS 60153**

**Physical attendance at this public meeting is limited to 25 individuals or 25% room capacity, whichever is less, 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, listen to and participate in the public meeting via electronic means.**

**Public comments and 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](mailto:cthompkins@maywood-il.org) or [tpavlik@maywood-il.org](mailto: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](http://www.maywood-il.org) and Click "Video On Demand". The public may listen to and participate in the meeting by joining through zoom (<https://zoom.us>) . The Zoom Meeting ID and Access Code will be available on the Village website in advance of the meeting start time.**

**The Closed Meeting will be conducted via telephone conference call.**

**AGENDA**

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **INVOCATION**
4. **PLEDGE OF ALLEGIANCE TO THE FLAG**
5. **APPROVAL OF MINUTES FOR SPECIAL VILLAGE BOARD MEETING OF THE BOARD OF TRUSTEES TUESDAY, JANUARY 19, 2021.** 4
6. **OATHS, REPORTS, PROCLAMATIONS, ANNOUNCEMENTS AND APPOINTMENTS**
7. **FINANCE MANAGEMENT REPORT(S):**
  - A. Approval of Village of Maywood Warrant List No. 200507 through January 28, 2021 in the amount of \$1,492,308.13. 10
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. Consideration to discuss Village of Maywood staff to have a mask mandate concerning the COVID-19 virus. 21
  - B. Approval to open the 200 So. 5th Avenue Building, the Village Multipurpose building on an emergency basis, partnering with the Monroe Foundation to conduct COVID-19 testing and protective packages on a date to be set by the Maywood Village Board. 23
  - C. Consideration to direct staff to formally reach out to CCLBA (Cook County Land Bank Association) to hold property under Village of Maywood ownership located at 512 South 5th Avenue. (Odd Fellow Building - 5th & Washington) 25
  - D. Consideration for the Village of Maywood to hold a mask and PPE give-a-way with expenses not to exceed \$11,000. 42
9. **PUBLIC COMMENTS:**
10. **VILLAGE MANAGER'S REPORT:**
  - A. Discussion of 2021/2022 Annual Budget Adoption Schedule and Related Documents: 43
    - a. NOTICE OF PUBLIC HEARING REGARDING THE VILLAGE OF MAYWOOD'S

FISCAL YEAR 2021/2022 BUDGET (MAY 1, 2021 THROUGH APRIL 30, 2022)

b. AGENDA FOR PUBLIC HEARING CONCERNING THE PROPOSED FISCAL YEAR 2021/2022 BUDGET (MAY 1, 2021 THROUGH APRIL 30, 2022)	
c. ORDINANCE APPROVING THE FISCAL YER 2021/2022 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2021 THROUGH APRIL 30, 2022)	
d. KTJ Cover Memo dated January 27, 2021 (relating to Items a, b, and c above).	
B. Discussion and consideration regarding a Contract Addendum request from Andres Medical Billing (Fire Department Vendor)	56
C. Discussion on the potential for the MyCivic/MyCivic 311 Application to replace the current GOV Q&A System which summarizes the difference between the programs.	67
D. Presentation by Village Manager concerning Village of Maywood Residential Development Information as of January 2021.	69
<b>11. VILLAGE ATTORNEY REPORT: None</b>	
<b>12. OMNIBUS AGENDA ITEMS:</b>	
A. RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A RELEASE AND HOLD HARMLESS AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND PACE SUBURBAN BUS (SUBURBAN BUS DIVISION OF REGIONAL TRANSPORTATION AUTHORITY) RELATIVE TO THE PROVISION OF EMERGENCY EVACUATION TRANSPORTATION SERVICES BY PACE DURING TIMES OF EMERGENCY, with a cover memo dated January 27, 2021 from Klein, Thorpe and Jenkins, Ltd.	73
B. Approval of payment to Cargill for Bulk Salt Purchase for the Village of Maywood Public Works department in the amount of \$8,231.50.	78
C. Approval of payment to City of Chicago for water services provided to the Village of Maywood from June 16, 2020 to July 16, 2020 in the amount of \$317,393.20.	86
D. Approval of payment to Fleet Services for retail fuel purchases provided to the Village of Maywood in the amount of \$14,229.20.	89
E. Approval of payment to Hancock Engineering for engineering services rendered for the Village of Maywood Public Works Department pursuant to the 19th Avenue - Phase I Project Development Report in the amount of \$30,663.00.	93
F. Approval of payment to Kane, McKenna and Associates, Inc. for services provided to the Village of Maywood pursuant to the Madison/5th & Roosevelt TIF Amendment Professional Services in the amount of \$15,687.00.	97
G. Approval of payment to Municipal Employee V.E.B.A. Trust for Village of Maywood employees Health and Dental Premiums for the month of February 2021 in the amount of \$103,023.62.	100
H. Approval of payment to P.J.D. Elect Sales, Inc. for the purchase of forty (40) Flag Poles for the Village of Maywood Public Works Department in the amount of \$23,440.00 with a bid waiver.	106
<b>13. NEW BUSINESS:</b>	
A. Discussion and consideration on National League of Cities (NLC) Landlord Survey. Sponsored by: Trustee N. Booker and supported by Trustees Lightford and Sanchez	108
B. Discussion and consideration for Metropolitan Mayor's Caucus support with Village of Maywood Resolution on Lead Service Lines. Sponsored by: Trustee Booker and supported by Trustees Lightford and Sanchez	111

**14. OLD BUSINESS:**

- A. Discussion and consideration on Home Accessible Grant Program. This item was presented at the January 19, 2021 Board Meeting. (Trustee Booker) 125
- B. Discussion and consideration on MyCivic Community Relations Management Application. This item was presented at the January 19, 2021 Board Meeting. (Trustee Booker) 127

**15. BOARD OF TRUSTEES COMMENTS/INFORMATION:**

**16. FOR INFORMATION ONLY: None**

**17. CLOSED MEETING SESSION: None**

**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 January 8, 2021(Restore Illinois Plan), and Executive Orders 2021-1 extending the Governor's prior Executive Orders relating to the COVID-19 pandemic and his implementation of the "Restore Illinois" Plan (COVID-19 E.O. No. 71), as amended.**

**VILLAGE OF MAYWOOD  
BOARD OF TRUSTEES  
SPECIAL BOARD MEETING MINUTES  
TUESDAY, JANUARY 19, 2021**

Call to Order

The Special Board Meeting of Tuesday, January 19, 2021 was called to order by Mayor Edwenna Perkins at 7:03 p.m. in the Council Chambers at 125 South 5<sup>th</sup> 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, K. Wellington (via zoom) and N. Booker. Absent: Trustees A. Sanchez and M. Lightford. There being a Quorum present, the meeting was convened.

Staff Attendance:

Willie Norfleet Jr., Village Manager  
Lanya Satchell, Finance Director  
David Myers, Director of Community Development  
John West, Public Works Director  
Craig Bronaugh Jr., Fire Chief  
Angela Smith, Business Development Coordinator (via zoom)  
Valdimir Talley Jr., Police Chief  
Elijah Willis, Deputy Police Chief  
Michael Jurusik, Village Attorney (via zoom)

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 Village Board Meetings of the Board of Trustees on Tuesday, December 29, 2020 and Tuesday, January 5, 2021.

Motioned by Trustee Brandon and Seconded by Trustee Booker to approve the minutes of December 29, 2020.

Discussion: None

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

Nays: None

Abstain: None

Absent: Trustees A. Sanchez and M. Lightford

Motion Carried

Motioned by Trustee Brandon and Seconded by Trustee Jones to approve the minutes of January 5, 2021.

Discussion: None

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

Nays: None

Abstain: None

Absent: Trustees A. Sanchez and M. Lightford

Motion Carried

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

## Oaths, Reports, Proclamations, Announcements and Appointments -

- Mayor Perkins made announcements of public interest.
- Mayor Perkins, Board of Trustees and Mr. Norfleet presented a plaque of congratulations to Chris Welch (via zoom) on his historical appointment to the office of Speaker of the Illinois House of Representatives.

- A. Consideration to direct staff to formally reach out to CCLBA (Cook County Land Bank Association) to hold property under Village of Maywood ownership located at 512 South 5<sup>th</sup> Avenue. (Odd Fellow Building – 5<sup>th</sup> and Washington). No attachments

Trustees Booker, Brandon and Wellington made comments, raised concerns and/or requested additional information. Mayor Perkins will provide information for discussion at another Board meeting.

- B. Discussion and consideration to conduct a mask give-away for the Village of Maywood Saturday, January 30, 2021 and purchasing \$20,000 worth of Personal Protective Equipment (PPE) items. No attachments.

Discussion ensued.

Motioned by Trustee Booker and Seconded by Trustee Brandon to move this item to the Finance Committee.

Discussion: Attorney Jurusik mentioned for an existing agenda a new item should be discussed under New Business at the Finance Meeting and to add “other” to future Finance Agendas. An amended motion follows:

Motioned by Trustee Booker and Seconded by Trustee Brandon to move this item to the Finance Committee for discussion under New Business.

Discussion: None

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

Nays: Mayor Perkins

Abstain: None

Absent: Trustees A. Sanchez and M. Lightford

Motion Carried

## Finance Management Report(s):

- A. Approval of Village of Maywood Warrant List No. 200506 through January 13, 2021 in the amount of \$842,036.41.

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

Discussion: None

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

Nays: None

Abstain: None

Absent: Trustees A. Sanchez and M. Lightford

Motion Carried

- B. Discussion pursuant to the Village of Maywood Open Invoices Report as of January 13, 2021 in the amount of \$275,568.96.

Information Only

Public Comments: Comments from the Public – D. Williams, L. Hall and M. Brown. Mr. Norfleet responded to public comments.

\* Motioned by Trustee Jones and Seconded by Trustee Brooker to move Items 12D, 13A and 13C before the Village Manager's Report for discussion with a roll call of Ayes: Mayor Perkins, Trustees I. Brandon, M. Jones, K. Wellington and N. Booker. Nays: None. Absent: Trustees A. Sanchez and M. Lightford. Motion Carried

Village Manager's Report:

A. Consideration for Fire Chief C. Bronaugh to present the Fire Department Annual Report for Calendar Year 2020 for approval to the Village Board of Trustees.

Chief Bronaugh gave a brief overview of the Fire Department Annual Report of 2020.

B. Consideration for Chief V. Talley to present the Maywood Police Department Annual Report for 2020 to the Village Board of Trustees.

Chief Talley gave a brief overview of the Police Department Annual Report of 2020.

Village Attorney Report - None

Omnibus Agenda Items:

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

**A.** Approval of payment to Accu-tron Computer Service for computer consulting services for the month of January 2021 in the amount of \$6,300.00. **B.** Approval of payment to Allied Waste Service for garbage and roll-off services provided for the Village of Maywood in the month of November and December 2020 in the amount of \$175,000.12. **C.** Approval of payment to Baker Tilly Virchow Krause, LLP for services provided to the Village of Maywood in connection with the April 30, 2019 and April 30, 2020 Financial Statement Audit in the amount of \$69,070.75. **D.** Approval of payment to Civic Systems, LLC for Semi-Annual Software Support Fees for the Village of Maywood January 1, 2021 through June 30, 2021 in the amount of \$9,417.00. **E.** Approval of payment to Fire Service, Inc. for repairs, parts, service, and labor for Fire Department Unit 525 in the amount of \$41,783.78, "with a bid waiver". **F.** Approval of payment to H&H Electric for street light maintenance and repair for the Village of Maywood Public Works Department in the amount of \$26,118.29. **G.** Approval of payment to McCann Industries, Inc. for the purchase of breaker attachment for Backhoe for the Public Works Department in the amount of \$16,800.00, "with a bid waiver". **H.** Approval of payment to Schroeder Asphalt Services, Inc. for 2020 Patching Program for the Village of Maywood Public Works Department in the amount of \$33,043.50. **I.** Approval of payment to Triggi Construction for the 2020 Alley and Roadway Improvements Project for the Village of Maywood in the amount of \$296,760.72. **J.** Approval of payment to Unique Plumbing for the Roosevelt Road Water Service Transfer Project for the Village of Maywood in the amount of \$191,195.87. **K.** Approval of payment to Unique Plumbing for the completion of the Roosevelt Road Water Main Improvement Project at 13th Avenue to 10th Avenue for the Village of Maywood in the amount of \$78,639.02. **L.** Approval of payment to Unique Plumbing for the 2020 Resurfacing and Water Main Improvements Project for the Village of Maywood in the amount of \$89,244.34. **M.** Approval of payment to Village of Melrose Park for water services provided to the Village of Maywood October 20, 2020 to November 19, 2020 in the amount of \$45,298.32. **N.** Statement for Legal Services for November 2020 pertaining to General Matters, in the amount of \$3,319.00. **O.** Statement for Legal Services for November 2020 pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of \$31,086.70.

Discussion: None

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

Nays: None

Abstain: None

Absent: Trustees A. Sanchez and M. Lightford

Motion Carried

New Business:

- A. Discussion and consideration for Maywood Fire Department to enter into an agreement with PACE Bus Company for Emergency Assistance.

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

Discussion: None

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

Nays: None

Abstain: None

Absent: Trustees A. Sanchez and M. Lightford

Motion Carried

- B. Discussion and consideration for MyCivic a comprehensive mobile app designed to promote civic engagement and enhance the quality of life in your community.

Motioned by Trustee Booker and Seconded by Trustee Wellington to move to the next Board meeting.

Discussion: Mayor Perkins, Trustees Brandon, and Jones mentioned per Trustee Lightford's request to add this item to the agenda, it failed again to move forward in his absence. Trustee Brandon also mentioned his request for a comparison report with the current Village Q & A System.

Ayes: Trustees K. Wellington and N. Booker

Nays: Mayor Perkins, Trustees I. Brandon and M. Jones

Abstain: None

Absent: Trustees A. Sanchez and M. Lightford

Motion Failed

Motioned by Trustee Jones and Seconded by Trustee Brandon to table the MyCivic App until the comparison information requested by Trustee Brandon is available.

Discussion: None

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

Nays: Trustee N. Booker

Absent: None

Absent: Trustees A. Sanchez and M. Lightford

Motion Carried

- C. Discussion and consideration for Grant Opportunity: IHDA Home Accessibility Program.

Trustee Booker presented this item with a motion to move for staff to apply. Mr. Norfleet mentioned the program is already in use by the Village. Mr. Myers reported of the programs is already in affect with Northwest Housing partners representing the Villages of Maywood and Bellwood. There are currently five approved Maywood residents with one awarded and four on the waiting list.

Motioned by Trustee Booker and Seconded by Trustee Jones for Northwest Housing Partners to present more information at the next meeting.

Discussion: None

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

Nays: None

Abstain: None

Absent: Trustees A. Sanchez and M. Lightford

Motion Carried

- \*D. Discussion and consideration on Village of Maywood and Maywood Park District park and recreation transfers. Sponsor: Trustee M. Lightford supported by Trustees A. Sanchez and N. Booker.

Motioned by Trustee Booker and Seconded by Trustee Wellington to move the parks and recreation conversation to a Special Board Meeting between the Village and Park District Administration.

Discussion: Discussion ensued.

Ayes: Trustees K. Wellington and N. Booker

Nays: Mayor Perkins, Trustees I. Brandon and M. Jones

Abstain: None

Absent: Trustees A. Sanchez and M. Lightford

Motion Failed

Motioned by Trustee Brandon and Seconded by Trustee Jones to convene a Special Board Meeting with the Maywood Park District and commissioners to discuss transferring the parks currently being operated and overseen by the Village of Maywood to the park district commissioner with the administrative assistant finding a date that works best for both parties.

Discussion: Discussion ensued.

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

Nays: Trustee N. Booker

Abstain: None

Absent: Trustees A. Sanchez and M. Lightford

Motion Carried

#### Old Business

- \*A. Discussion of a Draft Intergovernmental Agreement between the Village of Maywood and the Maywood Park District relative to the conveyance of Village-owned Park Property, Equipment and Facilities, with a memo dated January 13, 2021 from Klein, Thorpe and Jenkins, Ltd.

Attorney Jurusik mentioned a memorandum included in the Boardbook that summarizes the non-final IGA rejected unless some financial support from the Village to bring the parks up to code and make any necessary repairs and initial maintenance. Mayor Perkins, Trustees Brandon, Jones and Booker made comments and/or sought clarity. Mr. Norfleet stated Item 12D is where a motion should be made regarding transferring.

- B. Discussion of proposed updates to Chapter 116 (Tobacco) regarding regulation of electronic cigarettes and flavored liquid nicotine products. This was tabled to a January 2021 Board Meeting, per the Village Board during the December 1, 2020 Village Board Meeting. See Police Chief Talley's November 10, 2020 Memorandum.

Motioned by Trustee Brandon and Seconded by Trustee Booker to move to Economic Development meeting.

Discussion: None

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

Nays: None

Abstain: None

Absent: Trustees A. Sanchez and M. Lightford

Motion Carried

- \*C. Consideration and approval of the honorary Glenn "Doc" Rivers Family Basketball Courts at Connor-Heise Memorial Park. (Trustee Miguel Jones)

Motioned by Trustee Jones and Seconded by Trustee Brandon to approve Item 13C in naming the basketball court at Conner-Heise the Honorary "Doc" Rivers Family Basketball Court and direct staff to submit RFP based on the Project Scope in the packet.

Discussion: Discussion ensued.

Ayes: Mayor Perkins, Trustees I. Brandon and M. Jones

Nays: Trustees K. Wellington and N. Booker

Abstain: None

Absent: Trustees A. Sanchez and M. Lightford

Motion Carried

Board of Trustee Comments/Information - None

For Information Only - None

Closed Meeting Session – None

Adjournment - Motioned by Trustee Brandon and Seconded by Trustee Jones to adjourn the Special Board Meeting at 10:06 p.m. with a roll call by the Board.

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Edwenna Perkins, Mayor

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Viola Mims, Village Clerk

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

VILLAGE OF MAYOOD

Warrant List #200507 through January 28, 2021

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
102428	SEAWAY SUPPLY COMPANY	LEAF RAKES & SHOVEL SCOOPS	PUBLIC WORKS	1,308.00
Total 102428:				1,308.00
104167	Alfred & Theresa Kelly	FIRST AVENUE WATER MAIN IMPROVEME	TIF ADMINISTRATION	598.50
104167	Alfred & Theresa Kelly	FIRST AVENUE WATER MAIN IMPROVEME	TIF ADMINISTRATION	299.25
Total 104167:				897.75
104168	Armando Mendez Castillo	FIRST AVENUE WATER MAIN IMPROVEME	TIF ADMINISTRATION	1,197.00
Total 104168:				1,197.00
104169	Chickoo Amit Patel	FIRST AVENUE WATER MAIN IMPROVEME	TIF ADMINISTRATION	922.50
104169	Chickoo Amit Patel	FIRST AVENUE WATER MAIN IMPROVEME	TIF ADMINISTRATION	2,072.25
Total 104169:				2,994.75
104170	Ella K. Dagan	FIRST AVENUE WATER MAIN IMPROVEME	TIF ADMINISTRATION	1,192.50
Total 104170:				1,192.50
104171	Ghazala Siddiqui	FIRST AVENUE WATER MAIN IMPROVEME	TIF ADMINISTRATION	1,192.50
Total 104171:				1,192.50
104172	Gloria Johnson	FIRST AVENUE WATER MAIN IMPROVEME	TIF ADMINISTRATION	895.50
Total 104172:				895.50
104173	Gregory & Jennifer Austin	FIRST AVENUE WATER MAIN IMPROVEME	TIF ADMINISTRATION	897.75
Total 104173:				897.75
104174	Inocenio Perez	FIRST AVENUE WATER MAIN IMPROVEME	TIF ADMINISTRATION	1,197.00
Total 104174:				1,197.00
104175	Johnny L. & Angela Morehead West	FIRST AVENUE WATER MAIN IMPROVEME	TIF ADMINISTRATION	803.25
Total 104175:				803.25
104176	Larry & Camille Ferguson	FIRST AVENUE WATER MAIN IMPROVEME	TIF ADMINISTRATION	1,192.50
Total 104176:				1,192.50
104177	Leon Jefferson	FIRST AVENUE WATER MAIN IMPROVEME	TIF ADMINISTRATION	992.25
Total 104177:				992.25
104178	Limited Property Group, LLC	FIRST AVENUE WATER MAIN IMPROVEME	TIF ADMINISTRATION	1,176.75
104178	Limited Property Group, LLC	FIRST AVENUE WATER MAIN IMPROVEME	TIF ADMINISTRATION	1,809.00
Total 104178:				2,985.75
104179	Juana Mahoney	FIRST AVENUE WATER MAIN IMPROVEME	TIF ADMINISTRATION	1,192.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 104179:				1,192.50
104180	Maria F. Juarez	FIRST AVENUE WATER MAIN IMPROVEME	TIF ADMINISTRATION	1,197.00
Total 104180:				1,197.00
104181	Midwest Trust Services, Inc.	FIRST AVENUE WATER MAIN IMPROVEME	TIF ADMINISTRATION	2,094.75
Total 104181:				2,094.75
104182	Moses Adeyanju	FIRST AVENUE WATER MAIN IMPROVEME	TIF ADMINISTRATION	794.25
Total 104182:				794.25
104183	Paulina King	FIRST AVENUE WATER MAIN IMPROVEME	TIF ADMINISTRATION	893.25
Total 104183:				893.25
104184	Sandra Taylor	FIRST AVENUE WATER MAIN IMPROVEME	TIF ADMINISTRATION	1,192.50
Total 104184:				1,192.50
104185	COMCAST	METRA-PHONE/INT SVC 9/13-10/12	PUBLIC WORKS	111.85
Total 104185:				111.85
104186	FLEET SERVICES	FUEL *PW	PUBLIC WORKS	5,069.08
Total 104186:				5,069.08
104187	SPRINT	CELLULAR SVC *FIRE	FIRE	146.16
Total 104187:				146.16
104188	FIRST INSURANCE FUNDING	GENERAL LIAB INS PMT *DEC 2020	HUMAN RESOURCES	14,913.45
Total 104188:				14,913.45
104189	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *P&F	POLICE & FIRE COMMISSION	33.15
Total 104189:				33.15
104190	READY REFRESH BY NESTLE	FIN-EQUIPMENT RENTAL	FINANCE	267.56
Total 104190:				267.56
104191	COMCAST	METRA-PHONE/INT SVC 12/13-1/12	PUBLIC WORKS	118.35
Total 104191:				118.35
104192	COMCAST	P/S-INTERNET/PHONE 12/29/2020-1/28/202	FIRE	118.92
104192	COMCAST	FIR- SV/INTERNET STATION 2 8/29-9/28	FIRE	119.57
Total 104192:				238.49
104193	COMCAST	POL-INTERNET SVC 12/12-1/11	POLICE	664.93

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 104193:				664.93
104194	COMCAST	FIR-PHONE SVC 11/22-12/21	FIRE	435.51
Total 104194:				435.51
104195	COMCAST	V/H-PHONE/INTERNET 10/29-11/28	FINANCE	481.86
104195	COMCAST	V/H-PHONE/INTERNET 11/29-12/28	FINANCE	481.86
Total 104195:				963.72
104196	FIRST INSURANCE FUNDING	GENERAL LIAB INS PMT *JAN 2021	HUMAN RESOURCES	14,913.45
Total 104196:				14,913.45
104197	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE	CODE ENFORCEMENT	708.25
Total 104197:				708.25
104198	ACCUTRON	COMPUTER CNSTLNG *JAN 2021	MANAGEMENT INFORMATION SYSTE	6,300.00
Total 104198:				6,300.00
104199	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 12/28-1/8/2021	POLICE & FIRE COMMISSION	800.00
Total 104199:				800.00
104200	ALLIED WASTE SERVICES	ROLLOFF SVCS *DEC 2020	WATER COLLECTIONS	20,105.12
104200	ALLIED WASTE SERVICES	P/U & GARBAGE DISPOSAL NOV 2020	WATER COLLECTIONS	154,895.00
Total 104200:				175,000.12
104201	AT&T	POL-70868123198042 10/17-11/16	PUBLIC WORKS	1,015.87
Total 104201:				1,015.87
104202	BARBARA HARDIN	REFUND-OVERPAYMENT OF VEHICLE STI	CORPORATE	15.00
Total 104202:				15.00
104203	CAROL MILLINER	REFUND-OVERPAYMENT OF VEHICLE STI	CORPORATE	15.00
Total 104203:				15.00
104204	CHRISTOPHER BROWN	P&F-MEETING 1/14/2021	POLICE & FIRE COMMISSION	150.00
Total 104204:				150.00
104205	CITY OF CHICAGO-	ACCT #432533-432533 6/16-7/16	WATER COLLECTIONS	160,493.74
Total 104205:				160,493.74
104206	CJM REALTY FUND LLC	REFUND OVERPYMT OF WATER BILL	WATER COLLECTIONS	58.56
Total 104206:				58.56
104207	CLIFFE PRINTING COMPANY	COD-CERT/PERMITS	CODE ENFORCEMENT	377.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
<b>Total 104207:</b>				<b>377.00</b>
104208	COMED # 0023058102	ELECTRIC SERVICE 10/12-11/11	MOTOR FUEL TAX	68.21
<b>Total 104208:</b>				<b>68.21</b>
104209	DESMOND ROBINS	TREE REMOVAL PROGRAM	COMMUNITY DEVELOPMENT	800.00
104209	DESMOND ROBINS	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,700.00
<b>Total 104209:</b>				<b>2,500.00</b>
104210	DOOR AND WINDOW GUARD	WINDOWS/DOOR RENTAL - 809 S. 10TH AV		72.00
<b>Total 104210:</b>				<b>72.00</b>
104211	EDWIN HANCOCK ENGINEERING CO	COOK COUNTY FUNDING ASSISTANCE	PUBLIC WORKS	429.00
104211	EDWIN HANCOCK ENGINEERING CO	2020 UTILITY PERMIT REVIEWS	PUBLIC WORKS	210.00
104211	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BOULEVARD, PHASE II ENGI	PUBLIC WORKS	16,459.86
104211	EDWIN HANCOCK ENGINEERING CO	2020 GRANT APPLICATIONS	COMMUNITY DEVELOPMENT	429.00
104211	EDWIN HANCOCK ENGINEERING CO	316 RANDOLPH ST. - MAYWOOD SUPPORT	COMMUNITY DEVELOPMENT	858.00
104211	EDWIN HANCOCK ENGINEERING CO	COMED WATER INFRASTRUCTURE LEAK	PUBLIC WORKS	286.00
104211	EDWIN HANCOCK ENGINEERING CO	2020 MISCELLANEOUS DEVELOPMENT	COMMUNITY DEVELOPMENT	286.00
<b>Total 104211:</b>				<b>18,957.86</b>
104212	ELEAZAR GONZALEZ	REFUND NO LONGER OWNS VEHICLES	CORPORATE	60.00
104212	ELEAZAR GONZALEZ	REFUND-OVERPAYMENT OF VEHICLE STI	CORPORATE	15.00
<b>Total 104212:</b>				<b>75.00</b>
104213	ELIJAH WILLIS	REIMB.REPAIRS FOR FLEET #111	POLICE	408.80
<b>Total 104213:</b>				<b>408.80</b>
104214	EVERGREEN SOLUTION USA, INC	REMOVAL & CLEAN-UP/GARBAGE REMOV		3,500.00
<b>Total 104214:</b>				<b>3,500.00</b>
104215	FIRE SERVICE INCORPORATED	FIR-RESCUE SQUAD ACCIDENT DAMAGE	FIRE	41,783.78
<b>Total 104215:</b>				<b>41,783.78</b>
104216	FLEET SERVICES	FUEL *POLICE	POLICE	5,623.28
<b>Total 104216:</b>				<b>5,623.28</b>
104217	FOREST SECURITY, INC.	REPAIR INMATE CAMERAS	PUBLIC WORKS	550.48
<b>Total 104217:</b>				<b>550.48</b>
104218	GENE WASHINGTON	P&F-MEETING 1/14/2021	POLICE & FIRE COMMISSION	150.00
<b>Total 104218:</b>				<b>150.00</b>
104219	H&H ELECTRIC COMPANY	ST LIGHT MAINT CMLPTD	PUBLIC WORKS	7,779.41
104219	H&H ELECTRIC COMPANY	ST LIGHT MAINT CMLPTD	PUBLIC WORKS	8,807.53

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 104219:				17,586.94
104220	INTERNATIONAL CODE COUNCIL	IFGC STUDY COMP/FLASH CARD	CODE ENFORCEMENT	20.50
Total 104220:				20.50
104221	JAMES T BREWER	P&F-MEETING 1/14/2021	POLICE & FIRE COMMISSION	150.00
Total 104221:				150.00
104222	JOSHUA ROGERS	REFUND-OVERPAYMENT OF VEHICLE STI	CORPORATE	15.00
Total 104222:				15.00
104223	KONICA MINOLTA PREMIER FINANCE	VMO-COPIER LEASE 11/2-12/1	VILLAGE MANAGER	518.57
Total 104223:				518.57
104224	LATOYA HALMAN	REFUND NO LONGER OWNS VEHICLES	CORPORATE	60.00
Total 104224:				60.00
104225	MAGNUS AND ANDERSON	CUT/DEBRIS 11/23 - 615 S. 5TH AVE.		1,500.00
104225	MAGNUS AND ANDERSON	CUT/DEBRIS 11/23 - 509 S. 10TH		2,800.00
104225	MAGNUS AND ANDERSON	CUT/DEBRIS 11/23 - 123 S. 10TH		2,600.00
104225	MAGNUS AND ANDERSON	CUT/DEBRIS 06/29 - 1201 ORCHARD		50.00
104225	MAGNUS AND ANDERSON	CUT/DEBRIS 11/23 - 1701 S. 3RD AVE.		2,575.00
104225	MAGNUS AND ANDERSON	CUT/DEBRIS 08/03 - 1932 S. 23RD		50.00
104225	MAGNUS AND ANDERSON	CUT/DEBRIS 08/10 - 1201D S. 17TH S. 21ST		40.00
104225	MAGNUS AND ANDERSON	CUT/DEBRIS 08/24 - 1237 S. 20TH		50.00
104225	MAGNUS AND ANDERSON	CUT/DEBRIS 08/24 - 1113 S. 5TH		50.00
104225	MAGNUS AND ANDERSON	CUT/DEBRIS 09/21 - 2110 S. 7TH		60.00
Total 104225:				9,775.00
104226	MCCANN INDUSTRIES INC	NEW KENT KF9	WATER & SEWER MAINTENANCE	16,000.00
Total 104226:				16,000.00
104227	MURRAY AND TRETTEL, INC	PW-SNOW & ICE STORM WARNING	PUBLIC WORKS	1,125.00
Total 104227:				1,125.00
104228	NATIONAL PUBLIC EMPLOYER	MEMBERSHIP RENEWAL *L.BANKS	HUMAN RESOURCES	230.00
Total 104228:				230.00
104229	NICOR GAS 02-24-58-0000 4	GAS/HEAT SERVICE 03/17-04/15	PUBLIC WORKS	215.86
Total 104229:				215.86
104230	NICOR GAS #6708165415 3	GAS/HEAT SERVICE 03/17-04/15	PUBLIC WORKS	55.84
Total 104230:				55.84
104231	OFFICE DEPOT	COD-OFFICE SUPPLIES	CODE ENFORCEMENT	51.98

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 104231:				51.98
104232	PEP BOYS	REPAIRS TO VEHICLE	CODE ENFORCEMENT	411.40
Total 104232:				411.40
104233	RICHARD KOCUREK	REFUND TRANSFER STAMP *SALE CANCE	CORPORATE	676.00
Total 104233:				676.00
104234	RONEY RILEY	P&F-MEETING 1/14/2021	POLICE & FIRE COMMISSION	150.00
Total 104234:				150.00
104235	Shari Denise Hollowway	TREE REMOVAL PROGRAM	COMMUNITY DEVELOPMENT	1,500.00
Total 104235:				1,500.00
104236	SHIRLEY MCPHERSON	REFUND OVERPYMT OF VEHICLE STICKE	CORPORATE	15.00
Total 104236:				15.00
104237	SPRINT	CELLULAR SVC *POLICE	POLICE	1,488.27
Total 104237:				1,488.27
104238	THOMPSON ELEVATOR INSPECTION	SEMI ANNUAL INSPECTIONS	CODE ENFORCEMENT	172.00
Total 104238:				172.00
104239	TRIGGI CONSTRUCTION, INC.	2020 ALLEY AND ROADWAY IMPROVEMEN	TIF ADMINISTRATION	296,760.72
Total 104239:				296,760.72
104240	UNIQUE PLUMBING CO	ROOSEVELT WATER MAIN PROJECT	TIF ADMINISTRATION	78,639.02
104240	UNIQUE PLUMBING CO	ROOSEVELT ROAD WATER SERVICE TRAN	TIF ADMINISTRATION	191,195.87
Total 104240:				269,834.89
104241	VILLAGE OF MELROSE PARK	ACCT #422001-001 11/20-12/20	WATER COLLECTIONS	22,955.37
Total 104241:				22,955.37
104242	WAYNE WELCH	P&F-MEETING 1/14/2021	POLICE & FIRE COMMISSION	200.00
Total 104242:				200.00
104243	WIGIT'S TRUCK SERVICE	PW-253-REPAIR LIGHT/AIR FILTER	PUBLIC WORKS	199.26
104243	WIGIT'S TRUCK SERVICE	PW-185-BATTERY & SUPPLIES	PUBLIC WORKS	327.30
104243	WIGIT'S TRUCK SERVICE	HOTBOX-REPLACED DEAD BATTERY & SH	PUBLIC WORKS	476.42
104243	WIGIT'S TRUCK SERVICE	PW-238-REPLACE BATTERIES & SERVICE	PUBLIC WORKS	520.80
104243	WIGIT'S TRUCK SERVICE	PW-233-REPAIR LIGHTS	PUBLIC WORKS	153.78
104243	WIGIT'S TRUCK SERVICE	PW-242-REPAIR HOLES IN FLOOR	PUBLIC WORKS	865.44
104243	WIGIT'S TRUCK SERVICE	PW-239-PLOW REPAIR/FRAME	PUBLIC WORKS	3,106.27
104243	WIGIT'S TRUCK SERVICE	PW-244-TRUCK REPAIRS	PUBLIC WORKS	1,730.08
104243	WIGIT'S TRUCK SERVICE	PW-VACTOR-HYD OIL ISO 32 PER GALLON	PUBLIC WORKS	163.90
104243	WIGIT'S TRUCK SERVICE	PW-REPLACE PLOW CYLINDER	PUBLIC WORKS	585.63

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
104243	WIGIT'S TRUCK SERVICE	PW-245-BRAKES/CALIPERS/ROTORS	PUBLIC WORKS	1,328.18
104243	WIGIT'S TRUCK SERVICE	PW-247-PLOW LIFT,PLOW SHOES	PUBLIC WORKS	714.29
Total 104243:				10,171.35
104244	WINKLER TREE SERVICE	TREE TRIMMING/REMOVALS DAY RATE	PUBLIC WORKS	1,634.00
104244	WINKLER TREE SERVICE	TREE REMOVAL *915 N 2ND	PUBLIC WORKS	1,870.00
104244	WINKLER TREE SERVICE	VARIOUS STUMP REMOVALS	PUBLIC WORKS	810.00
104244	WINKLER TREE SERVICE	TREE REMOVAL *1939 S 11TH	PUBLIC WORKS	353.00
104244	WINKLER TREE SERVICE	TREE REMOVAL *AUGUSTA 3RD	PUBLIC WORKS	505.00
104244	WINKLER TREE SERVICE	TREE REMOVAL *129 S 11TH	PUBLIC WORKS	200.00
104244	WINKLER TREE SERVICE	TREE TRIMMING/REMOVALS DAY RATE	PUBLIC WORKS	2,280.00
104244	WINKLER TREE SERVICE	TREE REMOVAL *116 S 18TH	PUBLIC WORKS	1,800.00
104244	WINKLER TREE SERVICE	TREE REMOVAL	PUBLIC WORKS	675.00
104244	WINKLER TREE SERVICE	TREE REMOVAL -1100 S 11TH	PUBLIC WORKS	970.00
104244	WINKLER TREE SERVICE	BRUSH PICKUPS	PUBLIC WORKS	1,677.60
104244	WINKLER TREE SERVICE	BRUSH PICK UPS	PUBLIC WORKS	1,900.00
Total 104244:				14,674.60
104245	AIR ONE EQUIPMENT	FIR-NEW GAS AND CARBON MONOXIDE M	FIRE	1,306.41
Total 104245:				1,306.41
104246	AMERICAN LEGAL PUBLISHING CORP	2020 S-38 SUPPLEMENT PAGES	VILLAGE CLERK	1,448.00
104246	AMERICAN LEGAL PUBLISHING CORP	INTERNET RENEWAL PERIOD 2/23/21-2/23/	VILLAGE CLERK	395.00
Total 104246:				1,843.00
104247	AT&T	FIN-708R0600499513 9/17-10/16	FINANCE	1,145.16
104247	AT&T	FIN-708R0600499513 10/17-11/16	FINANCE	1,145.16
Total 104247:				2,290.32
104248	AT&T	FIN-708Z5300597832 9/17-10/16	FINANCE	111.75
104248	AT&T	FIN-708Z5300597832 10/17-11/16	FINANCE	111.75
Total 104248:				223.50
104249	AT&T	FIR-708Z5302258771 10/17-11/16	FIRE	2,290.33
Total 104249:				2,290.33
104250	AT&T	FIN-708Z5302511724 9/17-10/16	FINANCE	2,290.33
104250	AT&T	FIN-708Z5302511724 10/17-11/16	FINANCE	2,290.33
Total 104250:				4,580.66
104251	AT&T	POL-7084504471 0957 10/26-11/25	POLICE	5,897.49
Total 104251:				5,897.49
104252	BARBARA HARDIN	REFUND L/F ON VEHICLE STICKER	CORPORATE	15.00
Total 104252:				15.00
104253	BETTYE J. BROWN	VMO-TEMP RCPTIONIST 1/11-1/22	HUMAN RESOURCES	1,080.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
<b>Total 104253:</b>				1,080.00
104254	CARGILL, INCORPORATED	CLEARLANE DE-ICER	MOTOR FUEL TAX	1,590.47
<b>Total 104254:</b>				1,590.47
104255	CHICAGO TITLE INSURANCE CO	TITLE INSURANCE/RECORDING FEES - 1/2	CODE ENFORCEMENT	1,550.00
104255	CHICAGO TITLE INSURANCE CO	TITLE INSURANCE/RECORDING FEES - 1/2	CODE ENFORCEMENT	1,550.00
<b>Total 104255:</b>				3,100.00
104256	CITY OF CHICAGO-	ACCT #432532-432532 11/17-12/15	WATER COLLECTIONS	131,130.30
<b>Total 104256:</b>				131,130.30
104257	COMCAST	P/S-INTERNET/PHONE 12/29/2020-1/28/202	FIRE	118.92
<b>Total 104257:</b>				118.92
104258	COMED #0277784031	ELECTRIC SERVICE	MOTOR FUEL TAX	806.33
<b>Total 104258:</b>				806.33
104259	CORA WALKER	REFUND SENIOR SNOW REMOVAL	WATER COLLECTIONS	100.00
<b>Total 104259:</b>				100.00
104260	DEARBORN NATIONAL	LIFE INS PREM *FEB 2021	CENTRAL SERVICES	1,813.46
<b>Total 104260:</b>				1,813.46
104261	EDWIN HANCOCK ENGINEERING CO	2020 ALLEY AND ROADWAY IMPROVEMEN	TIF ADMINISTRATION	1,080.00
104261	EDWIN HANCOCK ENGINEERING CO	2019 LMO-2 WATER LOSS ANNUAL REPOR	WATER & SEWER MAINTENANCE	357.50
104261	EDWIN HANCOCK ENGINEERING CO	10TH AVE. AND ROOSEVELT RD EMERGEN	TIF ADMINISTRATION	2,635.00
<b>Total 104261:</b>				4,072.50
104262	FOX VALLEY FIRE & SAFETY CO	FIR-ANSUL SINGE TANK SYSTEM	FIRE	177.21
<b>Total 104262:</b>				177.21
104263	H&H ELECTRIC COMPANY	ST LIGHT MAINT CMLPTD	PUBLIC WORKS	8,791.77
104263	H&H ELECTRIC COMPANY	ST LIGHT MAINT CMLPTD	PUBLIC WORKS	8,531.35
104263	H&H ELECTRIC COMPANY	ST LIGHT MAINT CMLPTD	PUBLIC WORKS	7,270.89
<b>Total 104263:</b>				24,594.01
104264	INTERSTATE BATTERIES	FIRE-BATTERIES	FIRE	142.00
<b>Total 104264:</b>				142.00
104265	Juana Mahoney	FIRST AVENUE WATER MAIN IMPROVEME	TIF ADMINISTRATION	1,192.50
<b>Total 104265:</b>				1,192.50
104266	LEDONNE TRUE VALUE HARDWARE	FLUSH FUEL TANK	LAND & BUILDINGS	104.48

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
<b>Total 104266:</b>				<b>104.48</b>
104267	Leon Jefferson	FIRST AVENUE WATER MAIN IMPROVEME	TIF ADMINISTRATION	992.25
<b>Total 104267:</b>				<b>992.25</b>
104268	MICRO CENTER	PURCHASE OF COMPUTER EQPMNT	MANAGEMENT INFORMATION SYSTE	1,259.96
<b>Total 104268:</b>				<b>1,259.96</b>
104269	MUNICIPAL EMPLOYEE	HEALTH INS COVERAGE ADJ.	CENTRAL SERVICES	1,265.51
104269	MUNICIPAL EMPLOYEE	HEALTH INS COVERAGE *FEB 2021	CENTRAL SERVICES	103,023.62
<b>Total 104269:</b>				<b>104,289.13</b>
104270	NU LIFE TIRE SERVICE	NEW TIRES FOR ENGINE 505 AND AMBULA	FIRE	805.00
104270	NU LIFE TIRE SERVICE	TIRE REPAIR FOR 511	FIRE	70.00
<b>Total 104270:</b>				<b>875.00</b>
104271	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	203.30
104271	OFFICE DEPOT	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	225.62
104271	OFFICE DEPOT	C/D-OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	48.93
104271	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	22.98
104271	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	18.78
104271	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	101.98
104271	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	16.79
104271	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	259.89
104271	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT	28.89
<b>Total 104271:</b>				<b>927.16</b>
104272	OFFICE TEAM	PW-TEMP WORKER WK END *01/08/21 J.R	PUBLIC WORKS	951.60
104272	OFFICE TEAM	PW-TEMP WORKER WK END 1/15/21*J.ROB	PUBLIC WORKS	951.60
<b>Total 104272:</b>				<b>1,903.20</b>
104273	Quality Mechanical, Inc.	FUEL/FLEET MAINTENANCE	PUBLIC WORKS	452.50
104273	Quality Mechanical, Inc.	FUEL/FLEET MAINTENANCE	PUBLIC WORKS	942.02
<b>Total 104273:</b>				<b>1,394.52</b>
104274	SBC GLOBAL SERVICES, INC.	FIR-MAINTENANCE BILLING 12/29-1/28/202	FIRE	221.45
104274	SBC GLOBAL SERVICES, INC.	MAINTENANCE BILLING 12/30-1/29/2021	FIRE	175.40
<b>Total 104274:</b>				<b>396.85</b>
104275	SEAWAY SUPPLY COMPANY	LEAF RAKES & SHOVEL SCOOPS	PUBLIC WORKS	1,308.00
104275	SEAWAY SUPPLY COMPANY	LEAF RAKES & SHOVEL SCOOPS	PUBLIC WORKS	1,308.00
<b>Total 104275:</b>				<b>2,616.00</b>
104276	STATE INDUSTRIAL PRODUCTS CORP	PIT RAIDER,STATE BIOMATE	WATER & SEWER MAINTENANCE	1,067.90
104276	STATE INDUSTRIAL PRODUCTS CORP	PRIMEZYME,PIT RAIDER,STATE BIOMATE	WATER & SEWER MAINTENANCE	1,067.90
<b>Total 104276:</b>				<b>2,135.80</b>

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
104277	SUN-TIMES MEDIA	LEGAL ADS		4,058.40
Total 104277:				4,058.40
104278	TWIN SUPPLIES, LTD.	PW-UV GERM LIGHT	PUBLIC WORKS	1,800.00
104278	TWIN SUPPLIES, LTD.	PHOTO CONTROLS	PUBLIC WORKS	90.00
104278	TWIN SUPPLIES, LTD.	LEXINGTON LED POLETOP FIXTURES	PUBLIC WORKS	2,455.00
104278	TWIN SUPPLIES, LTD.	DECORATIVE POLE LED BULBS*25W*45W	PUBLIC WORKS	1,699.20
Total 104278:				6,044.20
104279	VILLAGE OF MELROSE PARK	ACCT #422001-001 6/19-7/20	WATER COLLECTIONS	27,609.45
Total 104279:				27,609.45
104280	VISION SERVICE PLAN (IV)	VISION CARE PREM *FEB 2021	CENTRAL SERVICES	2,440.60
Total 104280:				2,440.60
104281	VOYA INSTITUTIONAL TRUST CO.	5% CONTRIBUTION *W.NORFLEET	VILLAGE MANAGER	306.03
Total 104281:				306.03
104282	WILLIE NORFLEET	REIMB.FUEL PURCHASED	VILLAGE MANAGER	167.00
Total 104282:				167.00
Grand Totals:				1,492,308.13

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**From:** Edwenna Perkins [<mailto:eperkins@maywood-il.org>]

**Sent:** Monday, January 25, 2021 10:25 AM

**To:** Michael T. Jurusik

**Subject:** Mask Mandate

**Importance:** High

Hello Atty Jurusik:

The Mayor's office has been receiving calls periodically about businesses not requiring customers and staff to wear mask. After the news broke on Friday about several cases in the village's police station, the Mayor's office was fogged with disinfectant for the protection of staff. Calls have now come in again asking if Maywood can legally mandate all people to wear mask in town? I'm aware that anyone on village property is supposed to, but it is now obvious that they have not been in the prolice department.

Jonette Greenhow  
on behalf of

Village of Maywood  
Mayor Edwenna Perkins  
Village President  
40 Madison Street  
Maywood, IL 60153  
ph: (708)450-4492  
fax: (708)450-0657

**FW: Mask Mandate - COVID-19**

Jonette Greenhow <jgreenhow@maywood-il.org>

Tue 1/26/2021 9:52 AM

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

Cc: Arlene Ireland <aireland@maywood-il.org>

Hello Mr. Norfleet:

Mayor Perkins would like this to go on the agenda for February 2, 2021.

Jonette Greenhow

On behalf of

Mayor Edwenna Perkins

**From:** Michael T. Jurusik <mtjurusik@KTJLAW.com>

**Sent:** Monday, January 25, 2021 12:57 PM

**To:** Edwenna Perkins <eperkins@maywood-il.org>; Jonette Greenhow <jgreenhow@maywood-il.org>

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

**Subject:** RE: Mask Mandate - COVID-19

Mayor Perkins,

Under home rule authority, the local "police powers" authority in the Illinois Municipal Code and the State of Emergency Powers legislation, the Village Board can adopt a local code amendment ordinance requiring that masks be worn in public and you can sign a local executive order requiring that masks be worn in public to impose and enforce a mask mandate while in public that carries as a penalty for violation of the mask mandate a local ordinance fine, the dollar amount of which can be set by the Village Board.

If you want to discuss this matter with the Village Board, it can be placed on the February 2 Special Village Board Meeting Agenda.

If you have any questions, please contact me.

Mike

**Michael T. Jurusik**

Shareholder and Director – Klein, Thorpe and Jenkins, Ltd.

20 North Wacker Drive | Suite 1660 | Chicago, IL 60606

Tel: 312-984-6432 | Fax: 312-984-6444 | Cell: 708-638-0355

[mtjurusik@ktjlaw.com](mailto:mtjurusik@ktjlaw.com) | [LinkedIn](#)



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**From:** omonroe@themonroefoundation.org <omonroe@themonroefoundation.org>

**Sent:** Monday, January 25, 2021, 8:31 PM

**To:** Edwenna Perkins

**Cc:** Jonette Greenhow; Rey Nonato; Vanessa@advconsultingbiz.com; pauline@pepchicago.org; Khalilah Kirkpatrick; Athena Williams; paul.labonne@pnc.com; thurman.smith@pnc.com

**Subject:** FOLLOW UP CONVERSATION WITH MAYOR PERKINS

**Good Evening, Mayor Perkins!**

**Great speaking with you this evening.....Yes, as we discussed, the Monroe Foundation has a COVID-19 supply distribution grant to assist impacted Proviso communities with obtainment, and, we have a testing partner, StarLabs.**

**We became aware of COVID affection among the Villages' law enforcement personnel, and, we want to offer our services of supply distribution for the frontline personnel, fire, police, city services, their families, and,, possibly testing.**

**WHAT WE NEED:**

- 1. 2 potential dates and times to coordinate with our partners**
- 2. Indoor facility acces that allows for social distancing protocols, etc. (even if the multipurpose center can be opened just for this engagement for a full day**
- 3. Engage our resource partner, the West Cook Homeownership Center, too**

**Your team my reply "all" in the response so that our team can coordinate with me and Vanessa.**

**I can be reached at (773) 315-9720**

**InHis Service,  
Otis**

# Village of



# MAYWOOD

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

## COMMUNITY DEVELOPMENT

To: Willie Norfleet, Jr.  
VILLAGE MANAGER

From: Angela Smith, Coordinator of Business Development  
David Myers, Director of Community Development

Date: February 2, 2021- **Mayor's Agenda Item-Status Request**

Re: Cook County Land Bank Abandonment-Status Report 512 S. 5<sup>th</sup> Ave.

### **Background:**

At the January 12, 2021 meeting the Mayor asked for a status report on 512 S. 5<sup>th</sup> Ave. I have attached for your review the Intergovernmental Agreement presented to the Village of Maywood from the Cook County Land Bank (CCLBA) and certified resolution for the collaborative efforts for acquisition of Maywood abandoned properties. This agreement grants the Land Bank the Authority to file Abandonment petitions on behalf of the Village by which expediting the process of gaining control of abandoned dilapidated properties.

On May 17, 2019 BOT meeting the Mayor and Board requested that the property at 512 S. 5<sup>th</sup> Ave be a part of the first round to be acquired through this abandonment process. Currently, the Land Bank has acquired the property through the Abandonment process and will work with the Village to redevelop and bring this property to viability. The Land Bank has in place a process for ensuring that properties owned by the Land Bank are developed with the vision of the Village.

### Attachments:

1. Abandonment IGA
2. Abandonment Land Bank properties-1<sup>st</sup> Round

**RESOLUTION NO. R 2019-14**

**RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF  
INTERGOVERNMENTAL AGREEMENT  
WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY  
FOR USE OF VILLAGE'S STATUTORY AUTHORITY  
TO FILE AND PROSECUTE ABANDONMENT AND DEMOLITION LAWSUITS**

**WHEREAS**, the President and Board of Trustees of the Village of Maywood (the "Village") desire to enter into an "Intergovernmental Agreement" with the County of Cook, Illinois d/b/a Cook County Land Bank Authority ("CCLBA") (the "Agreement"), for the purpose of authorizing the CCLBA to use the Village's statutory authority to file and prosecute abandonment and demolition lawsuits ("Agreement"). A copy of the Agreement is attached hereto as Exhibit "1" and made a part hereof; and

**WHEREAS**, the County of Cook, on behalf of the CCLBA, desires to enter into the Agreement for the purposes set forth in the attached Agreement, including working cooperatively with the Village to acquire, manage and repurpose abandoned and blighted property within the Village's corporate boundaries; and

**WHEREAS**, Section 11-31-1(d) of the Illinois Municipal Code (65 ILCS 5/1-1-1 *et seq.*) authorizes the Village to petition the circuit court to have real property declared abandoned, and may thereafter petition for a judicial deed to real property so declared, provided that the property is delinquent in real estate taxes or water bills for two or more years, is unoccupied by persons legally in possession, and contains a dangerous or unsafe building; and

**WHEREAS**, under Section 2 of the Agreement, the Village authorizes and engages CCLBA and its Special Assistant State's Attorneys to file and prosecute petition(s) for a declaration of abandonment pursuant to 65 ILCS 5/11-31-1(d) and, if deemed appropriate by CCLBA and its counsel, seek demolition authority on behalf of the Village pursuant to 65 ILCS 5/11-31-1(a) (collectively "Abandonment Petition") for all real properties identified in Exhibit A to the Agreement, such parcels are defined herein as "Abandonment Parcels"; and

**WHEREAS**, under Section 3 of the Agreement, the CCLBA will pay for all fees, including attorneys' fees and court costs, required to file and prosecute each Abandonment Petition filed on behalf of the Village. Under Sections 4 and 5 of the Agreement, the CCLBA shall be entitled to legal title to any acquired Abandonment Parcel(s) and to all proceeds from any future sale of any Abandonment Parcel acquired under this Agreement, which funds shall be used to further the CCLBA's mission; and

**WHEREAS**, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to enter into the attached Agreement pursuant to their statutory and home rule powers as provided by the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, and the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), and find that entering into the attached Agreement is in the best interests of the Village.

**NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, ILLINOIS, PURSUANT TO ITS HOME RULE POWERS AS PROVIDED BY ARTICLE**

**VII, SECTIONS 6 AND 10(a) OF THE ILLINOIS CONSTITUTION OF 1970, AND THE INTERGOVERNMENTAL COOPERATION ACT (5 ILCS 220/1 et seq.), 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 entering into the "Intergovernmental Agreement" with a the County of Cook, Illinois d/b/a Cook County Land Bank Authority ("CCLBA"), for the purpose of authorizing the CCLBA to use the Village's statutory authority to file and prosecute abandonment and demolition lawsuits. A copy of the Agreement is attached hereto as **Exhibit "1"** and made a part hereof. The Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, to execute and deliver the Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement. The President and Board of Trustees of the Village of Maywood further authorize the payment of all costs that are necessary to fulfill the Village's obligations under the Agreement.

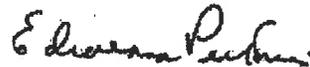
**ADOPTED** this 21 day of May, 2019, pursuant to a roll call vote as follows:

**AYES:** Mayor Perkins, Trustees H. Yarbrough, I. Brandon, A. Sanchez, K. Wellington and M. Lightford

**NAYS:** None

**ABSENT:** Trustee R. Rivers

**APPROVED** this 22 day of May, 2019, 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 "1"**

**INTERGOVERNMENTAL AGREEMENT  
WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY  
FOR USE OF VILLAGE'S STATUTORY AUTHORITY  
TO FILE AND PROSECUTE ABANDONMENT AND DEMOLITION LAWSUITS**

(attached)

## INTERGOVERNMENTAL AGREEMENT

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement") is entered into between the County of Cook, d/b/a Cook County Land Bank Authority ("CCLBA"), an agency of the County of Cook and the Village of Maywood, Illinois ("Village"), a home rule Illinois municipality (each a "Party," collectively "the Parties"), and shall commence on the date that the last signatory executes this Agreement ("Effective Date").

### Recitals

WHEREAS, the Village is a home rule municipality in the State of Illinois; and

WHEREAS, CCLBA is an agency of Cook County, a home rule Illinois county; and

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois authorizes and encourages units of local government to contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, authorizes cooperative arrangements between units of government when exercising their respective authority; and

WHEREAS, CCLBA works to acquire, manage and repurpose abandoned and blighted property throughout Cook County; and

WHEREAS, Section 11-31-1(d) of the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*, authorizes the Village to petition the circuit court to have property declared abandoned, and may thereafter petition for a judicial deed to property so declared, provided that the property is delinquent in real estate taxes or water bills for two or more years, is unoccupied by persons legally in possession, and contains a dangerous or unsafe building; and

WHEREAS, the Village and the CCLBA are authorized to execute this IGA by act(s) of their respective duly constituted governing bodies; and

WHEREAS, the Village and CCLBA seek to enter into this IGA to use Abandonment Proceedings to encourage economic redevelopment, reduce blight, and improve property values in the Village;

NOW, THEREFORE, the Parties set forth their mutual understandings as follows:

1. Incorporation of Recitals. The foregoing recitals are made a part of and incorporated into this Agreement.

2. Authority to File and Prosecute Abandonment and Demolition Proceeding. The Village authorizes and engages CCLBA and its Special Assistant State's Attorneys, to file and prosecute petition(s) for a declaration of abandonment pursuant to 65 ILCS 5/11-31-1(d) and, if deemed

Robert Rose, Executive Director  
Cook County Land Bank Authority  
69 W. Washington Street, Suite 2938  
Chicago, Illinois 60602  
[rob@cookcountylandbank.org](mailto:rob@cookcountylandbank.org)

With a copy to:

Brent Denzin, Partner  
Denzin Soltanzadeh LLC  
190 S. LaSalle, Suite 2160  
Chicago, Illinois 60603  
[bdenzin@denzinlaw.com](mailto:bdenzin@denzinlaw.com)

8. **Notice.** All notices and demands given or required to be given by any Party hereto to any other Party shall be deemed to have been properly given if and when delivered in person, sent by facsimile (with verification of receipt), or three (3) business days after having been deposited in any U.S. Postal Service and sent by registered or certified mail, postage prepaid, addressed to the Contacts identified herein. Notwithstanding the foregoing, the Parties hereby agree that all notices required under the Agreement shall be in writing and shall be deemed properly served if sent via e-mail if an e-mail address has been furnished by the recipient party or the recipient party's attorney to the sending party. Notice shall be effective as of date and time of e-mail transmission, provided that, in the event E-Mail notice is transmitted after 5:00 P.M. Central Standard Time and before 9:00 A.M. Central Standard Time, the effective date and time of such notice is the first hour of the next business day after transmission.

9. **Incorporation: Survival.** This Agreement sets forth the entire understanding of the Parties relative to the acquisition of Abandonment Parcel(s) and supersedes any and all prior agreements, expressed or implied, oral or written, with respect to the subject hereof. Changes, extensions or modifications to this Agreement shall only be made by mutual agreement between the Parties and shall be in writing. No term of this Agreement may be waived or discharged orally or by any course of dealing, but only by an instrument in writing signed by the party benefited by such term. Any terms and conditions contained in this Agreement that by their express terms, sense or context are intended to survive the termination or expiration of this Agreement shall so survive.

10. **No Assignment; Binding on Successors.** This Agreement and the rights of the Parties hereunder may not be assigned without mutual consent (except by operation of law), and the terms and conditions of this Agreement shall inure to the benefit of and be binding upon the respective successors and assigns of the Parties hereto. Nothing in this Agreement, express or implied, is intended to confer upon on party, other than the Parties and their respective successors and assignees, any rights, remedies, obligations or liabilities.

11. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same

IN WITNESS WHEREOF, this Agreement is hereby executed on behalf of the parties through their authorized representatives as set forth below.

VILLAGE OF MAYWOOD, ILLINOIS

COUNTY OF COOK d/b/a COOK  
COUNTY LAND BANK AUTHORITY

By: Edwenna Perkins

By: 

Name: ~~Edwenna~~ Perkins

Name: Robert Rose

Title: Mayor

Title: Executive Director

Date: 5-22-19

Date: 3-15-2019

**COOK COUNTY LAND BANK AUTHORITY**

**Resolution No. 19-002**

**A Corporate Resolution**

**Approving an Intergovernmental Agreement**

**Between CCLBA and the Village of Maywood, Illinois**

**Regarding Abandonment Proceedings**

---

**WHEREAS**, the Cook County Land Bank Authority (“CCLBA”) is authorized under its enabling ordinance, Chap. 103, Art. 1, Sec. 103-1, *et seq.*, of the Cook County Code of Ordinances (“Ordinance”) to use available resources to facilitate the return of vacant, abandoned and tax-delinquent properties to productive use thereby combating community deterioration, creating economic growth and stabilizing the housing and job market;

**WHEREAS**, pursuant to Section 103-41(o) of the Ordinance, CCLBA has authority to enter into contracts and other instruments necessary, incidental, or convenient to the performance of its duties and the exercise of its powers, including but not limited to, an Agreement with a party for the joint exercise of powers, which may include an agreement by CCLBA to perform services on behalf of another party;

**WHEREAS**, pursuant to Section 103-41(p) of the Ordinance, CCLBA has authority to enter into partnerships, joint ventures, and other collaborative relationships with municipalities and other public and private entities for the ownership, management, development, and disposition of Real Property; and

**WHEREAS**, CCLBA finds that it is necessary, incidental and convenient to the performance of CCLBA’s duties to enter into an Intergovernmental Agreement with the Village of Maywood (“Village”) regarding the acquisition, management, and disposition of abandoned property in the Village, pursuant to abandonment proceedings authorized under Section 11-31-1 of the Illinois Municipal Code, 65 ILCS 5/1-1 *et seq.*

**NOW, THEREFORE BE IT RESOLVED**, that the Cook County Land Bank Authority Board of Directors hereby approves and authorizes the following:

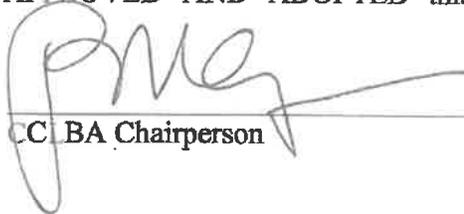
1. Approval of Intergovernmental Agreement. The Cook County Land Bank Authority Board of Directors hereby approves and authorizes the CCLBA Executive Director to enter into an Intergovernmental Agreement (“Agreement”) between the County of Cook, d/b/a Cook County Land Bank Authority (“CCLBA”), an agency of the County of Cook, and the Village of Maywood, Illinois (“Village”), a home rule Illinois municipality, substantially in the form attached hereto as Exhibit A.

2. Authorization to Execute All Necessary Agreements and Documents. The Cook County Land Bank Authority Board of Directors hereby approves and authorizes the CCLBA Executive Director, directly or by way of a special power of attorney, to execute all documents

and instruments necessary and convenient to complete and achieve the objectives of such an Intergovernmental Agreement.

3. Effective Date. This Resolution shall be in full force and effect as of the date of approval and adoption set forth below.

The above Resolution is hereby APPROVED AND ADOPTED this 15<sup>th</sup> day of March, 2019.

  
\_\_\_\_\_  
CC BA Chairperson

**EXHIBIT A**

**COOK COUNTY LAND BANK AUTHORITY PROPERTIES  
AND/OR DEMOLITION LIST**

ADDRESS	CCLBA ACQUIRED/DEED IN LIEU, ETC.	DEMOLITION LIST	RESIDENTIAL	COMMERCIAL
2036 S. 1st Ave.	CCLBA		RESIDENTIAL	
1105 S. 2nd Ave.	CCLBA	X	RESIDENTIAL	
1308 S. 2nd Ave.	CCLBA		RESIDENTIAL	
2018 S. 2nd Ave.	CCLBA	X	RESIDENTIAL	
607 S. 3rd Ave.	CCLBA		RESIDENTIAL	
1907 S. 3rd Ave.	CCLBA		RESIDENTIAL	
405 N. 4th Ave.	CCLBA		RESIDENTIAL	
1115 S. 5th Ave.	CCLBA			COMMERCIAL
1311 S. 5th Ave.	CCLBA			COMMERCIAL
1412 S. 5th Ave.	CCLBA			COMMERCIAL
1112 S. 6th Ave.	CCLBA		RESIDENTIAL	
1405 S. 6th Ave.	CCLBA	X	RESIDENTIAL	
1010 S. 8th Ave.	CCLBA		RESIDENTIAL	
904 S. 10th Ave.	CCLBA		RESIDENTIAL	
137 S. 12th Ave.	CCLBA	X	RESIDENTIAL	
617 S. 13th Ave.	CCLBA	X	RESIDENTIAL	
632 S. 13th Ave.	CCLBA		RESIDENTIAL	
440 S. 14th Ave.		X	RESIDENTIAL	
820 S. 14th Ave.	CCLBA		RESIDENTIAL	
628 S. 15th Ave.	CCLBA		RESIDENTIAL	
30 S. 16th Ave.	CCLBA	X	RESIDENTIAL	
623 S. 16th Ave.	CCLBA	X	RESIDENTIAL	
815 S. 16th Ave.	CCLBA		RESIDENTIAL	
1205 S. 16th Ave.		X	RESIDENTIAL	
1242 S. 16th Ave.	Acquisition in process		RESIDENTIAL	
841 S. 17th Ave.	CCLBA		RESIDENTIAL	
1929 S. 19th Ave.	CCLBA (to be acquired from Fannie Mae)*		RESIDENTIAL	
419 S. 21st Ave.		X	RESIDENTIAL	
1440 S. 21st Ave.	CCLBA		RESIDENTIAL	
1821 S. 21st Ave.		X	RESIDENTIAL	
1932 S. 23rd Ave.	CCLBA		RESIDENTIAL	
1634 S. 24th Ave.	CCLBA		RESIDENTIAL	
1001 Madison St.	CCLBA			COMMERCIAL
1418 Madison St.	CCLBA			COMMERCIAL
1500 Madison St.	CCLBA			COMMERCIAL
1510 Madison St.	CCLBA			COMMERCIAL
401 Main St.	CCLBA			COMMERCIAL
1109 Randolph St.	Demolished bt CCLBA			COMMERCIAL
	Under Contract w/			
1818-20 St. Charles Rd.	CCLBA			COMMERCIAL
1908 St. Charles Rd.	CCLBA			COMMERCIAL
1919 St. Charles Rd.	CCLBA			COMMERCIAL
1712 Washington Blvd	CCLBA			COMMERCIAL

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. R 2019-14

RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF  
INTERGOVERNMENTAL AGREEMENT  
WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY  
FOR USE OF VILLAGE'S STATUTORY AUTHORITY  
TO FILE AND PROSECUTE ABANDONMENT AND DEMOLITION LAWSUITS

which Resolution was passed by the Board of Trustees of the Village of Maywood at a Village Board Meeting on the 21 day of May, 2019, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 22 day of May, 2019.

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

**AYES:** Mayor Perkins, Trustees H. Yarbrough, I. Brandon, A. Sanchez K. Wellington and M. Lightford

**NAYS:** None

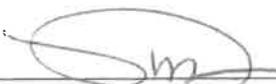
**ABSENT:** Trustee R. Rivers

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 22 day of May, 2019.

[SEAL]



  
\_\_\_\_\_  
Viola Mims, Village Clerk

Property Characteristics for PIN:

**15-11-121-007-0000**

**PROPERTY ADDRESS**

401 N 4TH AVE  
MAYWOOD  
60153  
Township: PROVISO

**MAILING ADDRESS**

DARWIN G JACKSON  
401 N 4TH AV  
MAYWOOD, IL 60153

**PROPERTY CHARACTERISTICS**

**CURRENT INFORMATION**

Estimated Property Value: \$146,830  
Total Assessed Value: 14,683  
(2018 Board Final)  
Lot Size (SqFt): 5,273  
Building (SqFt): 1,827  
Property Class: 2-05  
Tax Rate : 20.049  
Tax Code : 31021

**TAX BILLED AMOUNTS & TAX HISTORY**

2018: \$3,694.14\* Pay Online: \$3,915.78 due  
2017: \$6,716.62 Payment History  
2016: \$6,713.77 Payment History  
2015: \$6,185.11 Payment History  
2014: \$5,685.31 Payment History

\*=(1st Install Only)

**EXEMPTIONS**

2018: Not Available  
2017: 1 Exemptions Received  
2016: 1 Exemptions Received  
2015: 1 Exemptions Received  
2014: 1 Exemptions Received

**APPEALS**

2018: Appeal Information  
2017: Appeal Information  
2016: Appeal Information  
2015: Appeal Information  
2014: Appeal Information

**REFUNDS AVAILABLE**

No Refund Available

**TAX SALE (DELINQUENCIES)**

2018: Tax Sale Has Not Occurred  
2017: Taxes Forfeited  
2016: No Tax Sale  
2015: No Tax Sale  
2014: No Tax Sale

**DOCUMENTS, DEEDS & LIENS**

1703344065 - LIEN - 02/02/2017  
1431748064 - LIEN - 11/13/2014  
1318448034 - LIEN - 07/03/2013  
1232448002 - LIEN - 11/19/2012  
0530734070 - VACATION/DEDICATION - 11/03/2005

*All years referenced herein denote the applicable tax year (i.e., the year for which taxes were assessed). Parcels may from time to time be consolidated or subdivided. If information regarding a particular PIN appears to be missing for one or more tax years, it is possible that the PIN has changed due to a consolidation or subdivision. Users may contact the Cook County Clerk's Office for information regarding PIN lineage. Users should also note that the information displayed on this site does not include special assessments (which are billed and collected by municipalities) or omitted taxes (which are assessed on an ad hoc basis by the Cook County Assessor's Office). Please direct inquiries regarding the status of special assessments to your municipality. Questions regarding omitted taxes should be directed to the Assessor's Office.*

**Note: This printout cannot be used as a tax bill.**

Property Characteristics for PIN:  
**15-11-327-013-1001**



**PROPERTY ADDRESS**

512 S 5TH AVE  
 MAYWOOD  
 60153  
 Township: PROVISO

**MAILING ADDRESS**

MAYWOOD BUILDING CORP  
 805 W TOUHY AVE  
 PARK RIDGE, IL 60068

**PROPERTY CHARACTERISTICS**

**CURRENT INFORMATION**

Estimated Property Value: \$404,070  
 Total Assessed Value: 40,407  
 (2018 Board Final)  
 Lot Size (SqFt): 9,940  
 Building (SqFt):  
 Property Class: 2-99  
 Tax Rate : 20.049  
 Tax Code : 31133

**TAX BILLED AMOUNTS & TAX HISTORY**

2018: \$13,200.80\* Pay Online: \$13,992.84 due  
 2017: \$24,001.46 Payment History  
 2016: \$22,552.99 Payment History  
 2015: \$21,022.47 Payment History  
 2014: \$19,225.31 Payment History  
 \*=(1st Install Only)

**EXEMPTIONS**

2018: Not Available  
 2017: 0 Exemptions Received  
 2016: 0 Exemptions Received  
 2015: 0 Exemptions Received  
 2014: 0 Exemptions Received

**APPEALS**

2018: Appeal Information  
 2017: Appeal Information  
 2016: Appeal Information  
 2015: Appeal Information  
 2014: Appeal Information

**REFUNDS AVAILABLE**

No Refund Available

**TAX SALE (DELINQUENCIES)**

2018: Tax Sale Has Not Occurred  
 2017: Taxes Forfeited  
 2016: Taxes Forfeited  
 2015: Taxes Forfeited  
 2014: Taxes Forfeited

**DOCUMENTS, DEEDS & LIENS**

1824844082 - JUDGMENT - 09/05/2018  
 1613015032 - JUDGMENT - 05/09/2016  
 1433762002 - NOTARIAL RECORD - 12/03/2014  
 1433762001 - WARRANTY DEED - 12/03/2014  
 1226854027 - JUDGMENT - 09/24/2012

*All years referenced herein denote the applicable tax year (i.e., the year for which taxes were assessed). Parcels may from time to time be consolidated or subdivided. If information regarding a particular PIN appears to be missing for one or more tax years, it is possible that the PIN has changed due to a consolidation or subdivision. Users may contact the Cook County Clerk's Office for information regarding PIN lineage. Users should also note that the information displayed on this site does not include special assessments (which are billed and collected by municipalities) or omitted taxes (which are assessed on an ad hoc basis by the Cook County Assessor's Office). Please direct inquiries regarding the status of special assessments to your municipality. Questions regarding omitted taxes should be directed to the Assessor's Office.*

**Note: This printout cannot be used as a tax bill.**

Property Characteristics for PIN:

**15-14-112-005-0000**



**PROPERTY ADDRESS**

1115 S 5TH AVE  
MAYWOOD  
60153  
Township: PROVISIO

**MAILING ADDRESS**

TAXPAYER OF  
1115 S 5TH AVE  
MAYWOOD, IL 60153

**PROPERTY CHARACTERISTICS**

**CURRENT INFORMATION**

Estimated Property Value:  
Total Assessed Value: 66,524  
(2018 Board Final)  
Lot Size (SqFt): 5,654  
Building (SqFt):  
Property Class: 5-17  
Tax Rate : 20.049  
Tax Code : 31132

**TAX BILLED AMOUNTS & TAX HISTORY**

2018: \$21,733.12\* Pay Online: \$23,037.12 due  
2017: \$39,514.77 Payment History  
2016: \$40,873.69 Payment History  
2015: \$38,100.07 Payment History  
2014: \$34,842.82 Payment History

\*=(1st Install Only)

**EXEMPTIONS**

2018: Not Available  
2017: 0 Exemptions Received  
2016: 0 Exemptions Received  
2015: 0 Exemptions Received  
2014: 0 Exemptions Received

**APPEALS**

2018: Appeal Information  
2017: Appeal Information  
2016: Appeal Information  
2015: Appeal Information  
2014: Appeal Information

**REFUNDS AVAILABLE**

A refund is available.

**TAX SALE (DELINQUENCIES)**

2018: Tax Sale Has Not Occurred  
2017: No Tax Sale  
2016: No Tax Sale  
2015: No Tax Sale  
2014: No Tax Sale

**DOCUMENTS, DEEDS & LIENS**

1205854001 - JUDGMENT - 02/27/2012  
1122848001 - JUDGMENT - 08/16/2011  
1004234010 - JUDGMENT - 02/11/2010  
0531448155 - JUDGMENT - 11/10/2005  
0521454119 - JUDGMENT - 08/02/2005

All years referenced herein denote the applicable tax year (i.e., the year for which taxes were assessed). Parcels may from time to time be consolidated or subdivided. If information regarding a particular PIN appears to be missing for one or more tax years, it is possible that the PIN has changed due to a consolidation or subdivision. Users may contact the Cook County Clerk's Office for information regarding PIN lineage. Users should also note that the information displayed on this site does not include special assessments (which are billed and collected by municipalities) or omitted taxes (which are assessed on an ad hoc basis by the Cook County Assessor's Office). Please direct inquiries regarding the status of special assessments to your municipality. Questions regarding omitted taxes should be directed to the Assessor's Office.

**Note: This printout cannot be used as a tax bill.**

Property Characteristics for PIN:

**15-10-403-025-0000****PROPERTY ADDRESS**

216 S 13TH AVE  
MAYWOOD  
60153  
Township: PROVISIO

**MAILING ADDRESS**

KARA LLC  
PO BOX 11473  
COLUMBIA, SC 29211

**PROPERTY CHARACTERISTICS****CURRENT INFORMATION**

Estimated Property Value: \$138,090  
Total Assessed Value: 13,809  
(2018 Board Final)  
Lot Size (SqFt): 4,912  
Building (SqFt): 1,937  
Property Class: 2-11  
Tax Rate : 20.049  
Tax Code : 31084

**TAX BILLED AMOUNTS  
& TAX HISTORY**

2018: \$4,511.35\* Pay Online: \$4,782.03 due  
2017: \$8,202.45 Payment History  
2016: \$7,472.77 Payment History  
2015: \$6,965.62 Payment History  
2014: \$6,370.23 Payment History

\*=(1st Install Only)

**EXEMPTIONS**

2018: Not Available  
2017: 0 Exemptions Received  
2016: 0 Exemptions Received  
2015: 0 Exemptions Received  
2014: 0 Exemptions Received

**APPEALS**

2018: Appeal Information  
2017: Appeal Information  
2016: Appeal Information  
2015: Appeal Information  
2014: Appeal Information

**REFUNDS AVAILABLE**

No Refund Available

**TAX SALE (DELINQUENCIES)**

2018: Tax Sale Has Not Occurred  
2017: Taxes Forfeited  
2016: No Tax Sale  
2015: No Tax Sale  
2014: No Tax Sale

**DOCUMENTS, DEEDS & LIENS**

1525139130 - LIEN - 09/08/2015  
1417548007 - JUDGMENT - 06/24/2014  
1333754020 - LIEN - 12/03/2013  
1326848017 - LIEN - 09/25/2013  
0810745165 - MECHANICS LIEN - 04/16/2008

All years referenced herein denote the applicable tax year (i.e., the year for which taxes were assessed). Parcels may from time to time be consolidated or subdivided. If information regarding a particular PIN appears to be missing for one or more tax years, it is possible that the PIN has changed due to a consolidation or subdivision. Users may contact the Cook County Clerk's Office for information regarding PIN lineage. Users should also note that the information displayed on this site does not include special assessments (which are billed and collected by municipalities) or omitted taxes (which are assessed on an ad hoc basis by the Cook County Assessor's Office). Please direct inquiries regarding the status of special assessments to your municipality. Questions regarding omitted taxes should be directed to the Assessor's Office.

**Note: This printout cannot be used as a tax bill.**

Property Characteristics for PIN:  
**15-10-331-015-0000**



**PROPERTY ADDRESS**

800 S 17TH AVE  
 MAYWOOD  
 60153  
 Township: PROVISO

**MAILING ADDRESS**

JIMMY TOMBLIN  
 519 CLAREMONT DR  
 DOWNERS GRV, IL 60516

**PROPERTY CHARACTERISTICS**

**CURRENT INFORMATION**

Estimated Property Value: \$105,370  
 Total Assessed Value: 10,537  
 (2018 Board Final)  
 Lot Size (SqFt): 5,753  
 Building (SqFt): 1,378  
 Property Class: 2-05  
 Tax Rate : 20.049  
 Tax Code : 31084

**TAX BILLED AMOUNTS & TAX HISTORY**

2018: \$3,442.40\* Pay Online: \$3,648.96 due  
 2017: \$6,258.90 Payment History  
 2016: \$5,760.48 Payment History  
 2015: \$5,369.67 Payment History  
 2014: \$4,910.64 Payment History

\*=(1st Install Only)

**EXEMPTIONS**

2018: Not Available  
 2017: 0 Exemptions Received  
 2016: 0 Exemptions Received  
 2015: 0 Exemptions Received  
 2014: 0 Exemptions Received

**APPEALS**

2018: Appeal Filed  
 2017: Appeal Information  
 2016: Appeal Information  
 2015: Appeal Information  
 2014: Appeal Information

**REFUNDS AVAILABLE**

No Refund Available

**TAX SALE (DELINQUENCIES)**

2018: Tax Sale Has Not Occurred  
 2017: Taxes Paid By Tax Buyer  
 2016: Taxes Paid By Tax Buyer  
 2015: Taxes Paid By Tax Buyer  
 2014: Tax Sale Vacated

**DOCUMENTS, DEEDS & LIENS**

1335748040 - LIEN - 12/23/2013  
 1322548008 - LIEN - 08/13/2013  
 1216554008 - LIEN - 06/13/2012  
 1207448003 - LIEN - 03/14/2012  
 1118748001 - LIEN - 07/06/2011

*All years referenced herein denote the applicable tax year (i.e., the year for which taxes were assessed). Parcels may from time to time be consolidated or subdivided. If information regarding a particular PIN appears to be missing for one or more tax years, it is possible that the PIN has changed due to a consolidation or subdivision. Users may contact the Cook County Clerk's Office for information regarding PIN lineage. Users should also note that the information displayed on this site does not include special assessments (which are billed and collected by municipalities) or omitted taxes (which are assessed on an ad hoc basis by the Cook County Assessor's Office). Please direct inquiries regarding the status of special assessments to your municipality. Questions regarding omitted taxes should be directed to the Assessor's Office.*

**Note: This printout cannot be used as a tax bill.**

Hello Village Board:

We are in troubled times once again, in the midst of the COVID-19 pandemic. There has been found to be a new strand or variation of the virus. The new variation of the virus is requiring that People use more stable protection in wearing mask. The suggestion is to wear N94 or N95 grade mask.

Company Name: Best Value Distributors 101 W 84th Street. Chicago, IL. 60620  
Recommended by Trustee Booker for pricing.

4oz – Hand Sanitizer - \$1.40 per bottle  
Disposable Mask - \$.10 each  
Washable Mask - \$1 each  
Kn95 Mask - \$1.40 each

Recommendation: 2 mask and 1 sanitizer per person

5000 mask and 2500 sanitizers = \$10,500. ComEd has giving a donation which can be used in the amount of \$750.00

## **VILLAGE MANAGER REPORT**

### **AGENDA ITEM 1.a.:**

- a. NOTICE OF PUBLIC HEARING  
REGARDING THE VILLAGE OF  
MAYWOOD'S FISCAL YEAR  
2021/2022 BUDGET (MAY 1, 2021  
THROUGH APRIL 30, 2022)**

**NOTICE OF PUBLIC HEARING REGARDING  
THE VILLAGE OF MAYWOOD'S  
FISCAL YEAR 2021/2022 BUDGET  
(MAY 1, 2021 THROUGH APRIL 30, 2022)**

The Village President and Board of Trustees of the Village of Maywood will conduct a public hearing to consider the tentative Budget for Fiscal Year 2021/2022 (May 1, 2021 through April 30, 2022) on Tuesday, March 2, 2021, at 7:00 p.m., in the Village Council Room located at 125 South 5th Avenue, Maywood, Illinois 60153.

- Due to the COVID-19 crisis, the public's access to this Public Hearing shall be as follows:
- (a) Physical attendance at the Public Hearing is limited to 25 individuals or 25% room capacity, whichever is less, with priority given to Village officials, Village staff and consultants, subject to social distancing guidelines.
  - (b) The public is encouraged to stay at home and watch and listen to the Public Hearing via electronic means.
  - (c) Public comments and any responses will be read into the Public Hearing record.
  - (d) Please submit public comments via email in advance of the Public Hearing to: [vmims@maywood-il.org](mailto:vmims@maywood-il.org), [cthompkins@maywood-il.org](mailto:cthompkins@maywood-il.org) or [tpavlik@maywood-il.org](mailto:tpavlik@maywood-il.org) and/or faxing to (708) 681-8818.
  - (e) Options to watch and listen to the Public Hearing: Live Stream at the Village Website Home Page: Go to [www.maywood-il.org](http://www.maywood-il.org) and Click "Video On Demand".
  - (f) The public may listen to and participate in the Public Hearing by joining through Zoom (<https://zoom.us>). The Zoom Meeting ID and Access Code will be available on the Village website in advance of the Public Hearing start time.

The tentative Budget will be published in the journal of the proceedings of the Village President and Board of Trustees and by the Village Clerk in pamphlet form, and has been available as of February 16, 2021 for inspection by the general public at the Village Clerk's Office located at 40 East Madison Street, Maywood, Illinois 60153.

The above Public Hearing restrictions are authorized by the Open Meetings Act, the CDC directive (social distancing guidelines) and Illinois Governor Disaster Proclamation dated January 8, 2021 (Restore Illinois Plan), and Executive Order 2021-1 extending the Governor's prior Executive Orders relating to the COVID-19 pandemic and his implementation of the "Restore Illinois" Plan (COVID-19 E.O. No. 71), as amended.

if you have questions, please contact the Village Clerk at 708-450-6360.

VILLAGE OF MAYWOOD

Viola Mims  
Village Clerk

## **VILLAGE MANAGER REPORT**

### **AGENDA ITEM 1.b.:**

- b. AGENDA FOR PUBLIC HEARING  
CONCERNING THE PROPOSED FISCAL  
YEAR 2021/2022 BUDGET  
(MAY 1, 2021 THROUGH APRIL 30, 2022)**

**VILLAGE OF MAYWOOD**  
**AGENDA FOR PUBLIC HEARING**  
**CONCERNING THE PROPOSED FISCAL YEAR 2021/2022 BUDGET**  
**(MAY 1, 2021 THROUGH APRIL 30, 2022)**  
**VILLAGE COUNCIL ROOM**  
**125 SOUTH 5th AVENUE**  
**MAYWOOD, ILLINOIS 60153**  
**TUESDAY, MARCH 2, 2021 – AT 7:00 P.M.**

Physical attendance at this Public Hearing is limited to 25 individuals or 25% room capacity, whichever is less, with priority given to Village officials, Village staff and consultants.

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

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

Please submit public comments by leaving a hard copy at Village Hall in the drop box or via email in advance of the Public Hearing to: [cthompkins@maywood-il.org](mailto:cthompkins@maywood-il.org)

or [tpavlik@maywood-il.org](mailto:tpavlik@maywood-il.org) and/or faxing to (708) 681-8818.

Options to watch and listen to the Public Hearing:

Live Stream at Village Website Home Page: Go to [www.maywood-il.org](http://www.maywood-il.org) and Click "Video On Demand".

The public may listen to and participate in the Public Hearing by joining through Zoom (<https://zoom.us>).

1. CALL TO ORDER.
2. ROLL CALL.
3. ACKNOWLEDGMENT OF THE PUBLIC HEARING NOTICE PUBLISHED IN A LOCAL NEWSPAPER.
4. PRESENTATION ON THE PROPOSED FISCAL YEAR 2021/2022 OPERATING BUDGET (MAY 1, 2021 THROUGH APRIL 30, 2022) BY VILLAGE MANAGER.
  - A. DISCUSSION OF AN ORDINANCE APPROVING THE FISCAL YEAR 2021/2022 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2021 THROUGH APRIL 30, 2022).
5. QUESTIONS AND COMMENTS BY BOARD MEMBERS.
6. QUESTIONS BY THE PUBLIC AND PUBLIC COMMENT.
7. FINAL QUESTIONS AND COMMENTS BY BOARD MEMBERS.
8. MOTION TO RECOMMEND APPROVAL OF AN ORDINANCE APPROVING THE FISCAL YEAR 2021/2022 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2021 THROUGH APRIL 30, 2022).
9. MOTION TO CLOSE THE PUBLIC HEARING.

RETURN TO THE AGENDA FOR THE MARCH 2, 2021 VILLAGE BOARD MEETING.

The above Public Meeting restrictions are authorized by the Open Meetings Act, the CDC directive (social distancing guidelines) and Illinois Governor Disaster Proclamation dated January 8, 2021 (Restore Illinois Plan), and Executive Order 2021-1 extending the Governor's prior Executive Orders relating to the COVID-19 pandemic and his implementation of the "Restore Illinois" Plan (COVID-19 E.O. No. 71), as amended.

## **VILLAGE MANAGER REPORT**

### **AGENDA ITEM 1.c.:**

- c. ORDINANCE APPROVING THE FISCAL YEAR  
2021/2022 VILLAGE OF MAYWOOD BUDGET  
(MAY 1, 2021 THROUGH APRIL 30, 2022)**

**AN ORDINANCE APPROVING  
THE FISCAL YEAR 2021/2022 VILLAGE OF MAYWOOD BUDGET  
(MAY 1, 2021 THROUGH APRIL 30, 2022)**

**WHEREAS**, Section 36.09 (Budget System; Budget Officer) of the Maywood Village Code requires that the Village's Budget Officer annually prepare and present a proposed Budget for the ensuing fiscal year for consideration and approval by the Village President and Board of Trustees of the Village. The current Village Manager (Willie Norfleet, Jr.) has been appointed as the Budget Officer in accordance with Section 36.09 of the Maywood Village Code; and

**WHEREAS**, State law (65 ILCS 5/8-2-9.1 *et seq.*) requires that the Village President and Board of Trustees of the Village of Maywood allow for public inspection of the tentative annual Budget, conduct a public hearing on the tentative annual Budget and then approve of a final annual Budget. In accordance with State law, a copy of the Proposed Fiscal Year 2021/2022 Budget (May 1, 2021 through April 30, 2022) has been available for public inspection in the Village Clerk's Office since February 16, 2021; and

**WHEREAS**, the Proposed Fiscal Year 2021/2022 Budget (May 1, 2021 through April 30, 2022) was presented to and considered by the Village President and Board of Trustees and by the public who were in attendance at a duly noticed Public Hearing held on March 2, 2021, in accordance with State law. Thus, the Village President and Board of Trustees of the Village of Maywood have held public meetings and a Public Hearing and have informed the public of the opportunity to participate in said meetings and Public Hearing, and have given such interested parties the opportunity to make any statements or ask any questions regarding the Proposed Fiscal Year 2021/2022 Budget (May 1, 2021 through April 30, 2022); and

**WHEREAS**, a copy of the final Fiscal Year 2021/2022 Budget (May 1, 2021 through April 30, 2022), which also includes an Estimate of Revenue by Source, (the "Fiscal Year 2021/2022 Budget"), is attached hereto as **Exhibit "A"** and made a part hereof; and

**WHEREAS**, all of the due process provisions and requirements of the Maywood Village Code and applicable State law relative to the consideration and approval of the final Fiscal Year 2021/2022 Budget have been satisfied and complied with as a result of the aforementioned actions of the Village officers and officials.

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

**SECTION 1:** Each of the Whereas paragraphs above are incorporated into Section 1 of this Ordinance as material terms hereof.

**SECTION 2:** The Village President and Board of Trustees of the Village of Maywood approve and adopt the Fiscal Year 2021/2022 Budget (May 1, 2021 through April 30, 2022), which also includes an Estimate of Revenue by Source, a copy of which is attached hereto as **Exhibit "A"** and made a part hereof.

**SECTION 3:** This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law. The Village President and Board of Trustees of the Village of Maywood direct the Village's Budget Officer, or his/her designee, to file certified copies of the Fiscal Year 2021/2022 Budget (May 1, 2021 through April 30, 2022) and this Ordinance with the Cook County Clerk's Office in accordance with State law.

**ADOPTED** this 16th day of March, 2021, pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_  
**NAYS:** \_\_\_\_\_  
**ABSENT:** \_\_\_\_\_

**APPROVED** by me, and attested by the Village Clerk, on this 16th day of March, 2021.

\_\_\_\_\_  
Edwenna Perkins, Village President

**ATTEST:**

\_\_\_\_\_  
Viola Mims, Village Clerk

Published by me in pamphlet form this \_\_ day of March, 2021.

\_\_\_\_\_  
Viola Mims, Village Clerk

**CERTIFICATE REGARDING THE ESTIMATE OF REVENUE BY SOURCE  
SIGNED BY THE BUDGET OFFICER OF THE VILLAGE OF MAYWOOD  
FOR THE FISCAL YEAR 2021/2022 BUDGET**

I, Willie Norfleet, Jr., Budget Officer of the Village of Maywood, Cook County, Illinois, certify that the attached Estimate of Revenue by Source for the Fiscal Year 2021/2022 Budget (May 1, 2021 through April 30, 2022) is true and correct and has been prepared in accordance with 65 ILCS 5/8-2-9.3, as amended, and as adopted by Ordinance by the Village of Maywood.

Date: March \_\_, 2021.

---

Willie Norfleet, Jr.  
Budget Officer  
Village of Maywood

**Exhibit "A"**

**FISCAL YEAR 2021/2022 BUDGET  
(May 1, 2021 through April 30, 2022)**

**(including an Estimate of Revenue by Source)**

(attached)

STATE OF ILLINOIS     )  
                                  ) SS  
COUNTY OF COOK     )

**CLERK'S CERTIFICATE**

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

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE APPROVING  
THE FISCAL YEAR 2021/2022 VILLAGE OF MAYWOOD BUDGET  
(MAY 1, 2021 THROUGH APRIL 30, 2022)**

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 16th day of March, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 16th day of March, 2021.

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

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 16th day of March, 2021.

\_\_\_\_\_  
Viola Mims, Village Clerk

[SEAL]

**VILLAGE MANAGER REPORT**

**AGENDA ITEM 1.d.:**

**d. KTJ Cover Memo dated January 27, 2021**



20 N. Wacker Drive, Ste 1660  
Chicago, Illinois 60606-2903  
T 312 984 6400 F 312 984 6444

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

www.ktjlaw.com

DD 312 984 6432  
mtjurusik@ktjlaw.com

## MEMORANDUM

**To: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood**  
**From: Michael T. Jurusik**  
**Date: January 27, 2021**  
**Re: Notice of Public Hearing on Fiscal Year 2021/2022 Budget –  
Agenda for Public Hearing on Fiscal Year 2021/2022 Budget –  
Ordinance Approving the Fiscal Year 2021/2022 Budget**

---

In advance of the proposed March 2, 2021 Public Hearing on the Fiscal Year 2021/2022 Budget, I have enclosed the following documents for your review, discussion and action during the upcoming Special Village Board Meetings at which the Public Hearing will be conducted and the 2021/2022 Annual Budget will be discussed, finalized and voted on:

1. NOTICE OF PUBLIC HEARING REGARDING THE VILLAGE OF MAYWOOD'S FISCAL YEAR 2021/2022 BUDGET (MAY 1, 2021 THROUGH APRIL 30, 2022).
2. AGENDA FOR PUBLIC HEARING CONCERNING THE PROPOSED FISCAL YEAR 2021/2022 BUDGET (MAY 1, 2021 THROUGH APRIL 30, 2022), for the March 2, 2021 Public Hearing.
3. AN ORDINANCE APPROVING THE FISCAL YEAR 2021/2022 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2021 THROUGH APRIL 30, 2022) (Insert the Budget, including the Estimate of Revenues by Source data, behind the Exhibit "A" cover page).

The Village Clerk's Office must publish Item #1 (Notice of March 2, 2021 Public Hearing on Draft FY 2021/2022 Budget) during the week of February 15, 2021 [per 65 ILCS 5/8-2-9.9, publish once at least one week prior to the public hearing in a local newspaper: dual publication of Public Hearing Notice in either the *Sun-Times* newspaper or the *Chicago Tribune* newspaper and a local newspaper is required per Village Board directive].

The Village Clerk's Office must publish "in pamphlet form" the Draft FY 2021/2022 Budget on or prior to Monday, February 22, 2021 and again on or prior to Friday, March 5, 2021 [per 65 ILCS 5/8-2-9.9, draft Budget is required to be published in pamphlet form at least 10 days prior to adoption of final Budget and at least one week prior to public hearing].

The Ordinance and the Budget must be approved prior to May 1, 2021. The Budget must include the Estimate of Revenues by Source data. Per State law, certified copies of the Ordinance and the Budget must be filed with Cook County within thirty (30) days of the approval date.

Once approved by the Village Board, a copy of the Budget must be marked as Exhibit "A" and attached to a certified copy of the Ordinance, and then filed with the Cook County Clerk. As in past years, my office can file certified copies of the Ordinance and the Budget for the Village with Cook County.

The Investment and Fiscal Policy (see Article IV) requires that the draft "Balanced Budget" be presented to the Village Board at least thirty (30) days prior to approval. Also, please note the Financial Reporting and Monthly/Quarterly Budget monitoring requirements set forth in Article IX of the Policy.

If there are any questions, please contact me.

*Mike*

**Enclosures**

cc: Viola Mims, Village Clerk (w/ encls.)  
Willie Norfleet, Jr., Village Manager (w/ encls.)  
Lanya Satchell, Finance Director (w/ encls.)  
Steve Kuptz, Treasurer (w/ encls.)  
Michael A. Marrs (w/ encls.)

Village of



# MAYWOOD

## FIRE DEPARTMENT

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

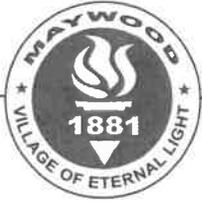
**FIRE CHIEF - CRAIG BRONAUGH, JR.**

Date: January 27, 2021  
To: Office of the Village Manager  
From: Office of the Fire Chief *CAB*  
Re: Village Board of Trustees Meeting Agenda Item Request

I respectfully request that the attached item be added to the next Village Board of Trustees Meeting Agenda. With respect to questions, your office has my full attention.

CC: File

Village of



# MAYWOOD

## FIRE DEPARTMENT

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

**FIRE CHIEF - CRAIG BRONAUGH, JR.**

**Date:** January 27, 2021  
**To:** Office of the Village Manager  
**From:** Office of the Fire Chief *CAB*  
**Re:** Village Board of Trustees Meeting Agenda Item Request  
**Subject:** Andres Medical Billing

The attached Correspondence(s) are with respect to a Contract Addendum request from Andres Medical Billing (Fire Department Vendor). Providing permission is granted from your office, I am humbly and respectfully asking that this information from Andres be added to the next Village Board of Trustees Meeting Agenda (for consideration). In the event further action (from my office) is necessary, you have my full attention.

CC File

← 2021 Special Village Board Meeting

**AI** Arlene Ireland  
 Fri 1/22/2021 9:14 AM  
**To:** Edwenna Perkins; Willie Norfleet; mtjurusik@ktjlaw.com; Isiah Brandon; Miguel Jones; Antonio Sanchez; Kimyada 1  
**Cc:** David Myers; Chief Val Talley <vtalley@maywoodpolice-il.org>; cbronaugh maywoodfire-il.org; John West; Lanya

The next Regular Board of Trustees Meeting is scheduled for **Tuesday, February 2, 2021** in the V at 7:00pm.

All agenda items are to be received in the Manager's Office no later than **Wednesday, January 27**

**Physical attendance at this public meeting is limited to 10 individuals, with priority given to Vi consultants. Public comments and any responses will be read into the public meeting record.**

If you have any questions or comments, contact the Manager's Office at 708-450-6301 or conta 4492.

**Arlean Ireland**  
**Executive Assistant to Village Manager**  
 Village of Maywood  
 40 Madison Street  
 Maywood, IL 60153  
 Phone: 708-450-6303  
 Email: aireland@maywood-il.org

[Reply](#) | [Reply all](#) | [Forward](#)





December 1, 2020

Chief Craig Bronaugh  
Maywood Fire Department  
700 St Charles Road  
Maywood, IL 60153

RE: EMS Billing

Dear Chief Bronaugh,

We value the relationship we have with the Maywood Fire Department. For many years we have been providing our services at a loss. It was previously brought to your attention that we will have to increase our monthly fee or include GEMT dollars to ensure we are covering our expenses. At this time, we understand Maywood Fire Department is still not participating in the IL GEMT program. If your status has changed, please advise.

AMB wants to continue to work with the department to ensure your EMS billing needs are met. In order to do this, we will be adjusting our monthly fee to a flat rate of \$5,000 per month effective February 1, 2021. Enclosed please find a contract addendum. We would continue to withhold our fee from the last ACH transfer each month.

We have been discussing this issue with you since August 2020 with no resolution.

Please return the enclosed contract addendum by January 1, 2021.

Sincerely,

Sarah Wroblewski  
Chief Operations Officer  
[sarah@andresmedical.com](mailto:sarah@andresmedical.com)  
847-577-8811 x 258

Corporate Headquarters  
3223 North Wilke Road • Arlington Heights, IL 60004 • [www.andresmedical.com](http://www.andresmedical.com)  
Phone: 800-244-2345<sup>59</sup> Fax: 800-329-5274



ADDENDUM TO CONTRACT DATED AUGUST 1, 2003

12. Maywood Fire Department agrees to pay AMB in accordance with the following fee schedule for the aforementioned service effective February 1, 2021 for a term of one (1) year with automatic annual renewals, unless Agreement has been terminated:

AMB shall be paid a fee of \$5,000 per month deducted from the month end ACH transfer.

IN WITNESS WHEREOF, the Responsible Party of the Maywood Fire Department and AMB have executed this agreement.

**MAYWOOD FIRE DEPARTMENT**

**ANDRES MEDICAL BILLING, LTD.**

BY: \_\_\_\_\_

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

**ANDRES**  **MEDICAL BILLING Ltd.**

This Agreement is entered into as of August 1, 2003 between MAYWOOD FIRE DEPARTMENT hereinafter referred to as MAYWOOD FIRE DEPARTMENT and Andres Medical Billing, Ltd., hereinafter referred to as AMB.

WHEREAS, MAYWOOD FIRE DEPARTMENT has determined that it is in their best interest to retain the services of an outside billing service to collect monies for services rendered by MAYWOOD FIRE DEPARTMENT.

WHEREAS, AMB does hereby hold itself as being ready and able to perform a billing service program as described herein.

NOW, THEREFORE, in consideration of the aforementioned promises and mutual covenants and promises stated herein, the parties hereby agree as follows:

1. AMB shall provide a separate and complete Accounts Receivable program within AMB's computer billing system for the exclusive purpose of collections for MAYWOOD FIRE DEPARTMENT.

AMB will enter into said computer billing system, any and all ambulance trips received from MAYWOOD FIRE DEPARTMENT. AMB will identify proper documentation for the billing process and if necessary train department personnel in proper documentation as needed. AMB shall abstract, from the documentation provided by MAYWOOD FIRE DEPARTMENT, all diagnosis and procedure information necessary to determine the level and type of service provided, any billable diagnostic and therapeutic procedures performed, any billable supplies and ancillary services rendered, and the appropriate diagnosis codes to be billed for all ambulance run information provided to AMB by MAYWOOD FIRE DEPARTMENT for that purpose.

Phone: 1-800-244-2345  
Fax: 1-800-329-5274

CORPORATE HEADQUARTERS  
EMail: amb001@flash.net  
3323 North Ridge Avenue  
Arlington Heights, Illinois 60004

Phone: (847) 577-8811  
Fax: (847) 577-9515

AMB will follow established billing industry guidelines, including those established by HCFA and various other government programs, for ambulance services. To ensure compliance, AMB will periodically audit, on a prospective and retrospective basis, a sample of AMB's billing and clinical records. MAYWOOD FIRE DEPARTMENT retains responsibility for providing accurate and complete documentation of clinical services provided. MAYWOOD FIRE DEPARTMENT understands that AMB will only code from the documentation provided.

2. AMB shall provide electronic billing of Medicare and Medicaid claims. It is the responsibility of MAYWOOD FIRE DEPARTMENT to inform Medicare and Public Aid of any changes in the company's status.
3. AMB will bill any and all appropriate commercial or third party payers as directed by MAYWOOD FIRE DEPARTMENT.
4. AMB will invoice all patients and all supplemental private pay patients as directed by MAYWOOD FIRE DEPARTMENT and as required by the Federal Medicare Program.

Payment invoicing will be done on a billing form specific for MAYWOOD FIRE DEPARTMENT. Invoicing/ collection activities will be conducted on the following schedule:

1 <sup>st</sup> invoice	with 3 days of receipt of the ambulance report
Ins. Request letter	30 days after invoice
Statement	30 days after letter
Statement	15 days after previous statement
Final letter	15 days after previous statement
Final notice	30 days after final letter
Phone Call	If necessary
Collection agency or write off, as pre-determined by MAYWOOD FIRE DEPARTMENT.	

5. All checks collected will be made payable to MAYWOOD FIRE DEPARTMENT. On a weekly basis these checks will be posted to patients' accounts. Our cash receipts personnel will prepare and mail the bank deposits to the bank as indicated by Pleasant Prairie. It is the responsibility of MAYWOOD FIRE DEPARTMENT to notify AMB within seventy-two (72) hours of all payments, correspondence, explanation of benefits, etc. relating to the services heretofore described.
6. AMB shall provide one (1) fax machine for as long as this agreement is in effect. Upon termination, the fax machines are to be returned to AMB in the same condition as presented to MAYWOOD FIRE DEPARTMENT, less normal wear and tear. MAYWOOD FIRE DEPARTMENT will provide any necessary maintenance on said equipment.
7. AMB will maintain 800-phone service for the purpose of run sheet and payment submission. This line will be available 24 hours a day.
8. AMB will respond to all MAYWOOD FIRE DEPARTMENT 's service recipient concerns related to all billing practices conducted herein.  
  
AMB will maintain an 800-phone line for the purpose of customer service. This line will be staffed Monday through Friday from 8:00 am to 4:30 p.m. Patient phone calls will be returned after hours as necessary.
9. AMB shall comply with all Federal and State regulations, ordinances and procedures governing ambulance collections.
10. AMB will submit a monthly accounts receivable aging report by payer category which will include identifying all uncollected receivables, a payment receipt journal recap, and a monthly ticket survey, detailing all of the transports billed from the previous month. It is the responsibility of MAYWOOD FIRE DEPARTMENT to verify these reports and provide AMB with any missing data.
11. AMB shall recognize and comply with the right of authorized MAYWOOD FIRE DEPARTMENT representatives to review any and all payment records pursuant to claims and/or collection procedures conducted herein.

12. **MAYWOOD FIRE DEPARTMENT agrees to pay AMB in accordance with the following fee schedule for the aforementioned service for a three (3) year term so long as this Agreement has not been terminated:**
  - a. **AMB shall be paid a fee of seven percent (7%) of all payments collected.**
  - b. **Payments to AMB shall be based upon revenues received in the preceding month. AMB will provide a monthly billing to MAYWOOD FIRE DEPARTMENT calculating amounts owed to AMB based upon the above stated formula.**
13. **At the time it is determined that an account should be turned over to a collection agency, MAYWOOD FIRE DEPARTMENT will deal directly with the collection agency. AMB will charge no fees when monies are collected through an outside collection agency. Any fees involved will be dealt with between the collection agency and MAYWOOD FIRE DEPARTMENT.**
14. **It is expressly understood and agreed that AMB is an independent contractor who shall at all times maintain insurance in force as herein provided and AMB shall in all events defend and save and hold harmless MAYWOOD FIRE DEPARTMENT from any and all liabilities, obligations, debts, charges, or judgments arising from injuries or debts, charges, or judgments arising from injuries or property damage solely attributable to the activities of AMB while engaged in the performance of its duties under this Agreement.**
15. **This agreement shall be effective on the date hereof and shall remain in full force and effect for a term of one (1) year. Thereafter, this Agreement shall be automatically extended for successive one (1) year periods unless terminated as hereinafter set forth.**

**All terms and provisions of this Agreement shall continue in full force and effect unless otherwise modified. Either party may terminate this agreement by giving the other party thirty (30) days written notice. Notwithstanding the aforementioned, this agreement shall be subject to immediate termination by MAYWOOD FIRE DEPARTMENT if AMB fails to maintain insurance as in part 16.**
16. **AMB will maintain a one thousand dollar (\$1000.00) fidelity bond, professional liability, general liability, and workers compensation in an amount, which meets or exceeds the requirements of the State of Illinois.**

Proper notice may be given by certified or registered mail to:

Patrick J. Mannix  
Chief Executive Officer  
Andres Medical Billing , Ltd.  
3323 N. Ridge  
Arlington Heights, IL 60004

OR TO:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

At termination of the Agreement it is the responsibility of AMB to return to MAYWOOD FIRE DEPARTMENT any and all materials submitted to AMB, except as required by Federal Law.

IN WITNESS WHEREOF, the Responsible Party of MAYWOOD FIRE DEPARTMENT and the Chief Executive Officer of AMB have executed this agreement.

**MAYWOOD FIRE DEPARTMENT**

**ANDRES MEDICAL BILLING, LTD.**

BY:  \_\_\_\_\_

BY:  \_\_\_\_\_

DATE: 8-11-03

DATE: 7-21-03



**ANDRES MEDICAL BILLING, Ltd.**  
**CUSTODIAL AGREEMENT FOR PHYSICAL CHECKS**

Andres Medical Billing (AMB) is excited to offer remote capture banking. This will allow for funds to be deposited electronically. Due to the nature of our business we have created an AMB bank account in which we deposit your physical checks and then send an ACH transfer to your bank, allowing for more efficient banking.

Know by all these presents, that, acting on behalf of the village of Maywood, I do authorize ANDRES MEDICAL BILLING to act as our agent to endorse checks and drafts for the \_\_\_\_\_ for ambulance billing services provided to the \_\_\_\_\_ without limitation as to the amount of such checks or drafts.

Upon such endorsement, FIRST BANK AND TRUST may treat ANDRES MEDICAL BILLING as holder of the instrument and apply the proceeds of such instrument to ANDRES MEDICAL BILLING or credit such proceeds as may be directed by them, including to their own account. Such items shall be endorsed to reflect this agreement.

It is further provided that FIRST BANK AND TRUST located at 1250 North Arlington Heights Road, Itasca, Illinois may rely upon this Agreement remaining in full force and affect until it receives written notice of revocation thereto.

Signature: *Audrey C. Jaycox*  
 Printed Name: Audrey C. Jaycox  
 Title: Mayor Pro-Tem  
 Date: March 6, 2012

I certify that I am the designated official of the village of Maywood and that I am authorized by the Board of Trustees to execute such agreements on its behalf.

Attest (Must be signed by someone other than the signer above):

Signature: *Gary Woll*  
 Printed Name: Gary Woll  
 Title: Village Clerk  
 Date: March 6, 2012



Bank Name: \_\_\_\_\_  
 Routing #: \_\_\_\_\_ Account #: \_\_\_\_\_

**CORPORATE HEADQUARTERS**  
 www.andresmedical.com  
 Phone: 800-244-2345 3343 North Ridge Avenue Phone: 847-577-8811  
 Fax: 800-329-5274 Arlington Heights, Illinois 60004 Fax: 847-577-9515



# 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: February 2<sup>nd</sup>, 2021 – Board Agenda Item  
RE: Comparison: MyCivic/MyCivic 311 to GOV Q&A

ATTACHMENTS:

- 1) MyCivic/MyCivic 311 to GOV Q&A Comparison Chart

## **Background**

At the January 19<sup>th</sup>, 2021 Board of Trustees meeting, it was determined that a discussion on the potential for the MyCivic/MyCivic 311 application to replace the current GOV Q&A system should be tabled until a comparison can be made by staff to assist the BOT in the decision-making process. I have provided a chart which quickly summarizes the differences between the programs.

It is worth noting that MyCivic and MyCivic 311 are two different programs. MyCivic is a one stop shop mobile application which provides general information to the community via maps, calendars, directories, and events and can provide notifications via social media networks and push notifications. MyCivic 311 is more directly compared to GOV Q&A in the sense that it is specifically geared towards citizen complaints and issues, as well as tracking and reporting. MyCivic 311 however provides the ability to report issues via various social media platforms, something which GOV Q&A does not do. MyCivic 311 also has a mapping tool that can lay out the location of incidents and create heat maps, identifying areas where multiple issues have occurred and allowing staff to come up with community centric solutions, again something that GOV Q&A does not provide.

The MyCivic 311 application can be purchased as a stand alone service, but if the ability to provide push notifications to residents is desired, you will need to purchase the MyCivic application as well (because the notifications are done through the general app). According to the quote provided by Trustee Booker, the annual fee for both services would be \$11,000 total (\$6,000 for MyCivic and \$5,000 for MyCivic 311) along with a one time implementation fee of \$5,800 (\$2,900 for MyCivic and \$2,900 for the MyCivic 311). We are currently paying \$11,150 for GOV Q&A (Invoice provided for 2020).

## **Action**

- Review information and decide on next steps regarding keeping GOV Q&A or switching to MyCivic/MyCivic 311



Residents can report issues directly and even attach files	Yes (Web and App)	Yes (Web, App, Facebook)	Yes (Web, App, Facebook)
Staff can track issues and provide updates	Yes	No	Yes
Filtered search	Yes	Yes	Yes
Real Time Notifications	Email	App and Email	App and Email
Has an Application or Mobil Interface	Yes	Yes	Yes
Can create reports	Yes	Yes	Yes
Provide Village official and staff directory	No	Yes	No
Staff can create event calendars that users can add to their own mobil device	No	Yes	No
Can accept payments for Village Services (Like water bill, parking sticker, etc.)	Yes	Yes	No
Provide interactive maps	No	Yes	Yes
Provide feedback and suggestions	No	Yes	No
Can find local news, job posting, events, parks and trails with maps and geolocation services	No	Yes	No

**JANUARY 2021**  
**RESIDENTIAL DEVELOPMENT INFORMATION**

1. The Village of Maywood is 2.7 square miles, with 8,935 housing units. There are 7,690 (86.1) occupied housing units and 1,245 vacant housing units (13.9%). There are 4,677 (52.3) owner occupied housing units and 3,013 (33.7%) renter occupied housing units.
2. The Village of Maywood has an estimated total of 30 vacant lots for sale. There are 10 lots that adjacent property owner can purchase to expand their property. There are two Tax Reactivation Properties that are buildable lots. There are 18 properties in the TIF Districts that are buildable commercial lots.
3. Cook County Land Bank has an estimate of 30 lots for sale (11 commercial lots and 19 residential lots.).
4. The Vacant Building Registration List has an estimate of 209 paid registrants as of December 31, 2020. These properties are privately owned.
5. In the Village of Maywood there were 2,543 homes sold in the last six calendar years (2015- 351; 2016- 361; 2017- 374; 2018- 504; 2019- 527; and 2020- 416).
6. The Village of Maywood has approved to sell Tax Reactivation Lots located at 302 South 7th Avenue, 1616 South 5<sup>th</sup> Avenue, 1719 South 5<sup>th</sup> Avenue and 1601 South 5<sup>th</sup> Ave.
7. The Village of Maywood has approved of the sale of ANLAP lots at 1314 South 4<sup>th</sup> Avenue, 1819 South 12<sup>th</sup> Avenue, and 905 South 3<sup>rd</sup> Avenue.

8. The Equalized Assessment Valuation of the Classification of Property was as follows:

Property Classification	2010	2011	2018	2019
Residential	\$219,455,609	\$160,463,540	\$153,668,343	\$151,443,599
Commercial	14,108,646	17,955,531	30,342,359	32,161,610
Industrial	36,515,152	34,175,857	20,194,636	20,496,145
Farm			9,551	
Railroad	<u>318,187</u>	<u>378,838</u>	<u>691,342</u>	<u>746,016</u>
<b>TOTAL</b>	<b>\$270,397,594</b>	<b>\$212,968,766</b>	<b>\$204,906,231</b>	<b>\$204,847,370</b>
<b>Percent of Change</b>	<b>3.9%</b>	<b>-21.2%</b>	<b>-3.0%</b>	<b>0%</b>

From 2010 to 2019 the Residential Equalized Assessed Valuation dropped \$68,012,010 (-31.0%). Using the current Tax Rate of 21.698 per \$100 Equalized Assessed Valuation, it represents an estimated loss of \$14,757,246 in Property Taxes.

9. The Village of Maywood increased the General Fund 2020 Tax Levy to \$13,454,661 (0%) over last fiscal year.
10. The Village of Maywood General Fund Tax Levy should be based on the increase of the Equalized Assessed Valuation of Property, the demands for various levels of municipal services, and the ability to pay.
11. The median home sale price in 2020 was \$186,250, an increase of 11% over 2019.
12. The median home sale price in 2019 was \$169,000, an increase of 15% over 2018.
13. The median home sale price in 2018 was \$147,000, an increase of 21% over 2017.
14. The median home sale price in 2017 was \$121,000, an increase of 44% over 2016.
15. The median home sale price in 2016 was \$ 84,000, an increase of 12% over 2015.

16. The 2019 property taxes generated from a residential property with a Market Value of \$100,000 is \$6,327.14 (2018-\$6,155.68; 2017-\$5,947.03; 2016-\$6,216.94; 2015-\$5,787.12)  
(Market Value of \$100,000 X Percentage of Market Value to create the Assessed Valuation .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.
17. The revenues generated from Building Permits were 2015- \$245,327; 2016-\$252,882; 2017- \$398,004; 2018- \$370,744; 2019- \$388,979; 2020- \$501,661 respectively.
18. The revenues generated from Transfer Stamps were 2015- \$128,237; 2016- \$113,068; 2017- \$130,889; 2018- \$189,588; 2019- \$258,386; and 2020- \$299,096 respectively.
19. The State of Illinois Debt Recovery Program for Parking Tickets and Vehicle Stickers has collected \$21,114 in 2018; \$249,396 in 2019; \$184,084 in 2020; and \$75,023 this fiscal year.

20. The 2013 Land Use Classifications were as follows:

<b>Land Use Classifications</b>	<b>Area (Acres)</b>	<b>% of Area</b>
Single Family	779.7	63.6%
Single Family Attached/Duplex	7.7	0.6%
Multi- Family	35.5	2.9%
Commercial	46.7	3.8%
Office	5.8	0.5%
Mixed Use	5.1	0.4%
Light Industrial	66.0	5.4%
Heavy Industrial	49.6	4.1%
Public/ Semi Public	86.8	7.1%
Utility / Infrastructure	29.3	2.4%
Parks / Open Space	70.2	5.8%
Vacant	<u>38.8</u>	<u>3.2%</u>
<b>TOTAL</b>	<b>1221.2</b>	<b>100%</b>

21. The Village of Maywood is ten miles west of Downtown Chicago.
22. The Proviso Math and Science Academy is the 7<sup>th</sup> best High School in the State of Illinois.
23. Loyola is the 4<sup>th</sup> best hospital in the State of Illinois and is adjacent to the Village of Maywood.
24. The Eisenhower Expressway has several entries and exits in the Village of Maywood.
25. The Village of Maywood has two accesses to the Metra Train Stations.
26. The Village of Maywood has diversity in its Housing Stock.
27. The Village of Maywood has the entry way to the Illinois Prairie Path.
28. The Village of Maywood borders the Des Plaines River.
29. The Village of Maywood is adjacent to the Cook County Forest Preserve.
30. The Village of Maywood is the Home of Maywood Fine Arts.
31. The Village of Maywood is within five (5) miles from Triton College.
32. The Village of Maywood has over 50 Churches.

# Black home value gap biggest in Chicago among top cities

Some of the disparity derives from the city's age-old pattern of segregation, disinvestment and redlining, but present-day factors contribute as well

BY DENNIS RODKIN

The gap between the value of Black-owned homes and the value of the region's homes overall is bigger in Chicago than in any of the other 10-largest U.S. metropolitan areas, according to a new report.

Among the implications of the gap is one that is playing out right now, as Chicago-area home values are rising faster than they have in years. Black homeowners in lower-valued homes "aren't as able to capture the benefits of the increase from these good times in the housing market" as other homeowners, says Cheryl Young, senior economist at Zillow, which issued the report.

Typical Black-owned homes in the Chicago area are worth about 37 percent less than typical homes in the market overall, according to a report released Jan. 5 by Zillow, an online real estate marketplace. That's by far the widest gap in any of the nation's largest cities: The second-widest gap is in Philadelphia, where Black-owned homes are worth about 23 percent less than the overall market.

Nationwide, typical Black-

owned homes are worth 16 percent less than the overall market. Chicago's gap is more than twice that.

Much of the gap can be attributed to Chicago's well-known history of segregation, Young says. "Redlining and these other factors behind where communities of color are, and especially where Black communities are, left a legacy," she says.

## LOCATION, LOCATION, LOCATION

The legacy is visible in the city today, says Deborah Moore, director of neighborhood strategy and planning for Neighborhood Housing Services of Chicago, a nonprofit agency that works to improve the city's neighborhoods through homeownership.

The value gap, Moore says in an email to Crain's, is "based on location, location, location. (Black neighborhoods are still lacking quality amenities, retail, walkability and public infrastructure."

In a sense, it's a self-perpetuating cycle, Young and Moore both say. In the early and mid-20th century, white households abandoned areas where Blacks lived, which cut into home values, and those low home values contribut-

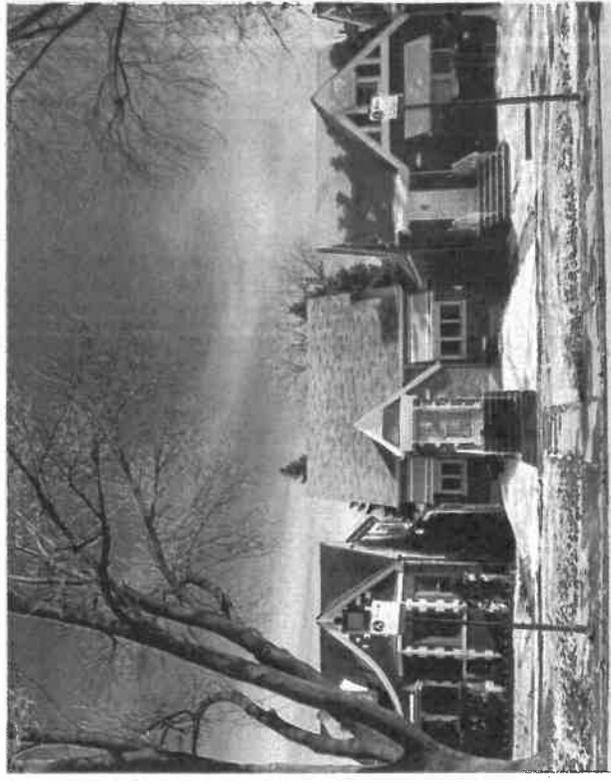
ed to the justification for disinvestment in those areas that in turn further undercut home values.

Mayor Lori Lightfoot's Invest South/West initiative, designed to direct development toward those parts of the city, "is a great start," Moore says, but "to increase property values we need a more holistic approach to the amenities gap." She indicates that would entail a package of improvements to schools, commercial strips and the vast and destabilizing tracts of vacant land, and better health care access.

Although fair housing laws and lending standards are in place, Black households continue to suffer financially from the impact of disinvestment. A 2020 report on the State of Housing in Black America, or SHIBA, showed that the growth in Black-owned homes' value consistently lagged behind white-owned homes' value between 1998 and 2018.

The implications for household wealth are considerable: White households generally have about 10 times the wealth that Black households do.

"That 37 percent difference might mean (a white household)



Black households in Chicago continue to suffer financially from the impact of disinvestment.

is seeing their equity grow, so they can put somebody through college on it," says Sarah Ware, who heads Pilsen-based Ware Realty Group. For a Black household, she says, "they might be just holding on."

Young concurs with Ware. She says Black and Latino homeowners typically have a larger share of their household wealth tied up in their home than white and Asian homeowners do.

For Latino homeowners in the Chicago area, typical homes are

valued at more than 16 percent below the overall market, Zillow says. That compares to a 10 percent gap nationwide.

Chicago-area homes owned by non-Hispanic whites are typically worth 8 percent more than the market overall. Nationwide, they're worth about 3 percent more.

Asian-owned homes here are worth about 11 percent more than the general market, compared to 3.7 percent nationwide.

PROPERTY ASSESSED VALUATION

Property Class	LEVY YEARS													
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2018	2010	
Residential	\$ 206,130,985	\$ 219,455,609	\$ 160,463,540	\$ 146,922,789	\$ 138,181,487	\$ 139,315,453								
Commercial	\$ 15,397,829	\$ 14,108,646	\$ 17,950,531	\$ 18,899,099	\$ 20,758,278	\$ 30,297,866								
Industrial	\$ 38,503,784	\$ 36,515,152	\$ 34,175,857	\$ 31,221,149	\$ 28,842,516	\$ 27,182,444								
Farm						\$ 6,802								
Railroad	\$ 257,506	\$ 318,187	\$ 378,838	\$ 420,552	\$ 506,127	\$ 525,637								
Total	\$ 260,290,104	\$ 270,397,594	\$ 212,968,766	\$ 197,463,589	\$ 188,288,408	\$ 197,328,202								
Percent Change	4.90%	3.9%	-21.2%	-7.3%	-4.6%	4.8%								
Residential	\$ 135,097,643	\$ 140,108,445	\$ 158,776,468	\$ 153,668,343	\$ 151,443,599	\$ 151,443,599								
Commercial	\$ 26,655,588	\$ 27,584,482	\$ 31,200,018	\$ 30,342,359	\$ 32,161,610	\$ 32,161,610								
Industrial	\$ 17,756,125	\$ 18,202,967	\$ 20,592,209	\$ 20,194,636	\$ 20,496,145	\$ 20,496,145								
Farm	\$ 6,661	\$ 6,997	\$ 9,721	\$ 9,551	\$ -	\$ -								
Railroad	\$ 622,064	\$ 631,470	\$ 645,226	\$ 691,342	\$ 746,016	\$ 746,016								
Total	\$ 180,138,081	\$ 186,534,361	\$ 211,223,642	\$ 204,906,231	\$ 204,847,370	\$ 204,847,370								
Percent Change	-8.7%	3.6%	13.2%	-3.0%	0.0%	0.0%								

Reassessment Year was 2011, 2014, 2017 and 2020

Percentage Change for 2008 was based on EAV of \$248,161,833.



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Chicago, Illinois 60606-2903  
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mtjurusik@ktjlaw.com  
DD 312-984-6432

**MEMORANDUM**

**TO: Mayor Edwenna Perkins and Board of Trustees, Village of Maywood**  
**FROM: Michael T. Jurusik**  
**DATE: January 27, 2021**  
**RE: Release and Hold Harmless Agreement with Pace Suburban Bus ("Pace")**

---

As a follow-up to the Village Board's preliminary approval at its January 19, 2021 Special Village Board Meeting, I have enclosed the following documents for your review, consideration and action at an upcoming Special Village Board Meeting:

1. RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A RELEASE AND HOLD HARMLESS AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND PACE SUBURBAN BUS (SUBURBAN BUS DIVISION OF REGIONAL TRANSPORTATION AUTHORITY) RELATIVE TO THE PROVISION OF EMERGENCY EVACUATION TRANSPORTATION SERVICES BY PACE DURING TIMES OF EMERGENCY
  
2. RELEASE AND HOLD HARMLESS AGREEMENT

The enclosed Agreement with Pace Suburban Bus ("Pace"), the suburban bus division of the Regional Transportation Agency ("RTA"), relates to Pace providing emergency evacuation transportation services ("Services") to the Village during times of emergency, subject to the availability of Pace personnel and equipment, and on the condition that the Village agrees to hold harmless and indemnify Pace for any liability claims that arise from the provision of the Services. While Pace agrees to waive the costs of the Services under most circumstances, it reserves the right to charge the Village for the provision of such Services if the emergency event is of a long duration.

If there are any questions, please contact me.

*Mike*

Enclosures

- cc. Viola Mims, Village Clerk (w/ encls.)
- Willie Norfleet, Jr., Village Manager (w/ encls.)
- Lanya Satchell, Finance Director (w/ encls.)
- Craig Bronaugh, Fire Chief (w/ encls.)

RESOLUTION NO. R-2021-\_\_\_\_\_

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF  
A RELEASE AND HOLD HARMLESS AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND  
PACE SUBURBAN BUS (SUBURBAN BUS DIVISION OF REGIONAL TRANSPORTATION AUTHORITY)  
RELATIVE TO THE PROVISION OF EMERGENCY EVACUATION TRANSPORTATION SERVICES  
BY PACE DURING TIMES OF EMERGENCY**

**WHEREAS**, the President and Board of Trustees of the Village of Maywood (the "Village") agree to enter into a document entitled "RELEASE AND HOLD HARMLESS AGREEMENT" (the "Agreement") with Pace Suburban Bus ("Pace"), the suburban bus division of the Regional Transportation Agency ("RTA"), for the purpose of Pace providing emergency evacuation transportation services ("Services") to the Village during times of emergency, subject to the availability of Pace personnel and equipment and on the condition that the Village agrees to hold harmless and indemnify Pace for any liability claims that arise from the provision of the Services. A copy of the Agreement is attached to this Resolution as Exhibit "A" and made a part hereof; and

**WHEREAS**, Pace offers the Services to participating units of government who sign the Agreement. Pace agrees to waive the costs of the Services under most circumstances, but reserves the right to charge the Village for the provision of such Services if the emergency event is of a long duration; and

**WHEREAS**, as a home rule Illinois municipal corporation, the President and Board of Trustees of the Village of Maywood have the authority to approve and authorize execution of the Agreement pursuant to their home rule powers and contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), and finds that approving the Agreement is in the best interests of the Village, its residents, businesses and the public.

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

**SECTION 1:** Each recital 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 and authorize the execution of a document entitled "RELEASE AND HOLD HARMLESS AGREEMENT" (the "Agreement") with Pace Suburban Bus ("Pace"), the suburban bus division of the Regional Transportation Agency ("RTA"), for the purpose of Pace providing emergency evacuation transportation services ("Services") to the Village during times of emergency, subject to the availability of Pace personnel and equipment, and on the condition that the Village agrees to hold harmless and indemnify Pace for any liability claims that arise from the provision of the Services. The President and Board of Trustees of the Village of Maywood further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or his/her designee, to execute and deliver the final version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill Maywood's obligations under the Agreement.

**SECTION 3:** The President and Board of Trustees of the Village of Maywood further authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including an executed, certified copy of this Resolution and the Agreement, to all parties and agencies that are entitled to receive such documents, including Pace and any other governmental agencies with jurisdiction over the Agreement, as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement. The Board of Trustees further authorize and direct the President and Clerk, or their designees, to execute such other documents as are necessary to fulfill the Village's obligations under the Agreement, and to pay all budgeted and appropriated costs that are necessary to fulfill the Village's obligations under the Agreement.

**ADOPTED** this \_\_\_\_ day of February, 2021, pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** this \_\_\_\_ day of February, 2021, 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"**

**Release and Hold Harmless Agreement**

**(Pace - Suburban Bus Division of Regional Transportation Authority  
and the Village of Maywood)**

(attached)

STATE OF ILLINOIS     )  
                                          ) SS  
COUNTY OF COOK     )

**CLERK'S CERTIFICATE**

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

**RESOLUTION NO. R-2021-\_\_\_\_\_**

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF  
A RELEASE AND HOLD HARMLESS AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND  
PACE SUBURBAN BUS (SUBURBAN BUS DIVISION OF REGIONAL TRANSPORTATION AUTHORITY)  
RELATIVE TO THE PROVISION OF EMERGENCY EVACUATION TRANSPORTATION SERVICES  
BY PACE DURING TIMES OF EMERGENCY**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Village Board Meeting on the \_\_\_ day of February, 2021, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the \_\_\_ day of February, 2021.

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 February, 2021.

\_\_\_\_\_  
Viola Mims, Village Clerk

[SEAL]

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Willie Norfleet, Village Manager  
**DATE:** January 27, 2021  
**SUBJECT:** Payment Approval, Cargill

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoices for bulk salt purchase for the Village of Maywood Public Works Department.

<b><u>Invoice</u></b>	<b><u>Date</u></b>	<b><u>Amount</u></b>
2905916269	01/06/2021	\$7,443.59
2905918736	01/07/2021	\$18,678.36
2905959602	01/25/2021	\$25,331.19

**RECOMMENDATION:** It is recommendation that the total payments of \$8,231.50 be approved for payment. The expense account to be charged: 12-10-89013.

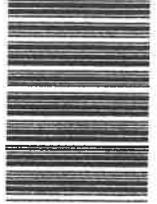


# INVOICE

2905916269

Cargill Salt Road Safety  
A business of CARGILL, INCORPORATED  
15407 MCGINTY ROAD WEST  
WAYZATA MN 55391  
USA

Remit To: Cargill, Incorporated  
PO Box 843973  
Dallas TX 75284-3973  
USA



Bill-To : MAYWOOD VLG OF  
VLG OF MAYWOOD MADISON  
40 MADISON ST  
MAYWOOD IL 60153-2323  
USA

Ship-To : MAYWOOD VLG OF  
VLG OF MAYWOOD MADISON  
40 MADISON ST  
MAYWOOD IL 60153-2323  
USA

Sold-To : MAYWOOD VLG OF  
VLG OF MAYWOOD MADISON

Billing Date: 01/06/2021  
Sales Order: 5499982  
Reference Date: 01/06/2021  
Your Purchase Order: none  
Payment Terms: NET 30 DAYS FROM DATE OF INVOICE

Inco Terms: DLD DESTINATION  
Shipment Date: 01/06/2021  
Gross Weight: 199,560.000 LB

Currency:	USD
Due Amt :	7,443.59
Due Date:	02/05/2021

(All dates format in MM/DD/YYYY )

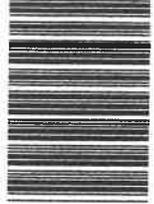
Line No	Product Code	Sales Contract	Product Description	Priced Quantity	UoM	Price	Extended Amount
				Shipped Quantity			
1	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 39,540.000 LB Bill of Lading: 2AKY00214665	19.770 19.770	ST ST	74.60 USD/ST	1,474.84
2	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 40,280.000 LB Bill of Lading: 2AKY00214663	20.140 20.140	ST ST	74.60 USD/ST	1,502.44
3	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 41,200.000 LB Bill of Lading: 2AKY00214677	20.600 20.600	ST ST	74.60 USD/ST	1,536.76
4	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 39,520.000 LB Bill of Lading: 2AKY00214667	19.760 19.760	ST ST	74.60 USD/ST	1,474.10
5	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 39,020.000 LB Bill of Lading: 2AKY00214675	19.510 19.510	ST ST	74.60 USD/ST	1,455.45

Billing Enquiries Telephone: 800-600-7258  
Fax: 440-716-0610

Email: <sup>79</sup>  
Internet: www.cargillsalt.com



**INVOICE**  
2905916269



Sold-To : MAYWOOD VLG OF  
VLG OF MAYWOOD MADISON

Currency:	USD
Due Amt :	7,443.59
Due Date:	02/05/2021

Place of Loading	3020 E 104TH ST CHICAGO IL 60617 USA	Subtotal	7,443.59
		Sales Tax	0.00
			<b>INVOICE TOTAL</b>
			<b>USD 7,443.59</b>

This sale may be subject to applicable discounts, allowances or rebates which are not reflected in the price shown.

All invoices must be paid within the terms quoted. We reserve the right to charge interest on overdue accounts.

For ACH(non CTX)and wire transfers, remittance advice should be emailed to remitdetail@cargill.com in order to ensure accurate & timely allocation of funds.

*67,443.59*

<b>RECOMMENDED TO BE PAID</b>
DATE: <u>1/27/21</u>
DEPT HEAD: <u>[Signature]</u>
EXPENSE ACCT: <u>12-10-89013</u>
PO# _____

Billing Enquiries Telephone: 800-600-7258  
Fax: 440-716-0610

Email: 80  
Internet: www.cargillsalt.com

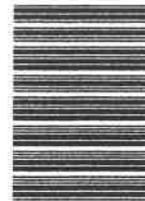


# INVOICE

2905918736

Cargill Salt Road Safety  
A business of CARGILL, INCORPORATED  
15407 MCGINTY ROAD WEST  
WAYZATA MN 55391  
USA

**Remit To:** Cargill, Incorporated  
PO Box 843973  
Dallas TX 75284-3973  
USA



**Bill-To :** MAYWOOD VLG OF  
VLG OF MAYWOOD MADISON  
40 MADISON ST  
MAYWOOD IL 60153-2323  
USA

**Ship-To :** MAYWOOD VLG OF  
VLG OF MAYWOOD MADISON  
40 MADISON ST  
MAYWOOD IL 60153-2323  
USA

**Sold-To :** MAYWOOD VLG OF  
VLG OF MAYWOOD MADISON

Billing Date: 01/07/2021  
Sales Order: 5499982  
Reference Date: 01/07/2021  
Your Purchase Order: none  
Payment Terms: NET 30 DAYS FROM DATE OF INVOICE

Inco Terms: DLD DESTINATION  
Shipment Date: 01/07/2021  
Gross Weight: 500,760.000 LB

<b>Currency:</b>	<b>USD</b>
<b>Due Amt :</b>	<b>18,678.36</b>
<b>Due Date:</b>	<b>02/06/2021</b>

(All dates format in MM/DD/YYYY )

Line No	Product Code	Sales Contract	Product Description	Priced Quantity	UoM	Price	Extended Amount
1	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 38,620.000 LB Bill of Lading: 2AKY00214730	21.170 21.170	ST ST	74.60 USD/ST	1,579.28
2	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 38,620.000 LB Bill of Lading: 2AKY00214748	20.810 20.810	ST ST	74.60 USD/ST	1,552.43
3	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 38,620.000 LB Bill of Lading: 2AKY00214769	20.800 20.800	ST ST	74.60 USD/ST	1,551.68
4	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 38,620.000 LB Bill of Lading: 2AKY00214773	21.110 21.110	ST ST	74.60 USD/ST	1,574.81
5	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 38,620.000 LB Bill of Lading: 2AKY00214771	21.600 21.600	ST ST	74.60 USD/ST	1,611.36

Billing Enquiries Telephone: 800-600-7258 Email: 81  
Fax: 440-716-0610 Internet: www.cargillsalt.com



**INVOICE**  
2905918736



**Sold-To :** MAYWOOD VLG OF  
VLG OF MAYWOOD MADISON

**Currency:** USD  
**Due Amt :** 18,678.36  
**Due Date:** 02/06/2021

Line No	Product Code	Sales Contract	Product Description	Priced Quantity	UoM	Price	Extended Amount
6	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 38,620.000 LB Bill of Lading: 2AKY00214775	21.320 21.320	ST ST	74.60 USD/ST	1,590.47
7	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 38,620.000 LB Bill of Lading: 2AKY00214768	19.660 19.660	ST ST	74.60 USD/ST	1,466.64
8	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 38,620.000 LB Bill of Lading: 2AKY00214750	21.610 21.610	ST ST	74.60 USD/ST	1,612.11
9	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 38,620.000 LB Bill of Lading: 2AKY00214745	21.190 21.190	ST ST	74.60 USD/ST	1,580.77
10	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 38,620.000 LB Bill of Lading: 2AKY00214742	19.310 19.310	ST ST	74.60 USD/ST	1,440.53
11	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 38,620.000 LB Bill of Lading: 2AKY00214743	20.670 20.670	ST ST	74.60 USD/ST	1,541.98
12	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 38,620.000 LB Bill of Lading: 2AKY00214728	21.130 21.130	ST ST	74.60 USD/ST	1,576.30

Place of Loading	3020 E 104TH ST CHICAGO IL 60617 USA	Subtotal	18,678.36
		Sales Tax	0.00

<b>INVOICE TOTAL</b>
<b>USD 18,678.36</b>

This sale may be subject to applicable discounts, allowances or rebates which are not reflected in the price shown.

All invoices must be paid within the terms quoted. We reserve the right to charge interest on overdue accounts.

For ACH(non CTX)and wire transfers, remittance advice should be emailed to remitdetail@cargill.com in order to ensure accurate & timely allocation of funds.

**RECOMMENDED TO BE PAID**

**DATE:** 1/27/21

**DEPT HEAD:** [Signature]

**EXPENSE ACCT:** 12-10-89013

**PO#**

Billing Enquiries Telephone: 800-600-7258 Email: 82  
 Fax: 440-716-0610 Internet: www.cargill.com



# INVOICE

2905959602

Cargill Salt Road Safety  
A business of CARGILL, INCORPORATED  
15407 MCGINTY ROAD WEST  
WAYZATA MN 55391  
USA

Remit To: Cargill, Incorporated  
PO Box 843973  
Dallas TX 75284-3973  
USA



Bill-To : MAYWOOD VLG OF  
VLG OF MAYWOOD MADISON  
40 MADISON ST  
MAYWOOD IL 60153-2323  
USA

Ship-To : MAYWOOD VLG OF  
VLG OF MAYWOOD MADISON  
40 MADISON ST  
MAYWOOD IL 60153-2323  
USA

Sold-To : MAYWOOD VLG OF  
VLG OF MAYWOOD MADISON

Billing Date: 01/25/2021  
Sales Order: 5537988  
Reference Date: 01/25/2021  
Your Purchase Order: Verbal John West  
Payment Terms: NET 30 DAYS FROM DATE OF INVOICE

Inco Terms: DLD DESTINATION

Shipment Date: 01/25/2021

Gross Weight: 679,120.000 LB

Currency:	USD
Due Amt :	25,331.19
Due Date:	02/24/2021

(All dates format in MM/DD/YYYY )

Line No	Product Code	Sales Contract	Product Description	Priced Quantity Shipped Quantity	UoM	Price	Extended Amount
1	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 42,260.000 LB Bill of Lading: 2AKY00215955	20.660 20.660	ST ST	74.60 USD/ST	1,541.24
2	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 42,260.000 LB Bill of Lading: 2AKY00215953	20.550 20.550	ST ST	74.60 USD/ST	1,533.03
3	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 42,260.000 LB Bill of Lading: 2AKY00215977	20.480 20.480	ST ST	74.60 USD/ST	1,527.81
4	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 42,260.000 LB Bill of Lading: 2AKY00215996	21.270 21.270	ST ST	74.60 USD/ST	1,586.74
5	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 42,260.000 LB Bill of Lading: 2AKY00215993	21.220 21.220	ST ST	74.60 USD/ST	1,583.01

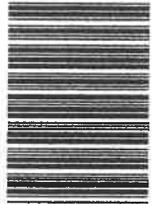
Billing Enquiries Telephone: 800-600-7258  
Fax: 440-716-0610

Email: 83  
Internet: www.cargillsalt.com



# INVOICE

2905959602



Sold-To : MAYWOOD VLG OF  
VLG OF MAYWOOD MADISON

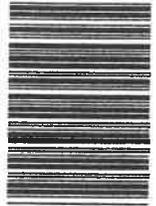
Currency:	USD
Due Amt :	25,331.19
Due Date:	02/24/2021

Line No	Product Code	Sales Contract	Product Description	Priced Quantity Shipped Quantity	UoM	Price	Extended Amount
6	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 42,260.000 LB Bill of Lading: 2AKY00215975	20.780 20.780	ST ST	74.60 USD/ST	1,550.19
7	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 42,260.000 LB Bill of Lading: 2AKY00215991	22.020 22.020	ST ST	74.60 USD/ST	1,642.69
8	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 42,260.000 LB Bill of Lading: 2AKY00215980	21.640 21.640	ST ST	74.60 USD/ST	1,614.34
9	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 42,260.000 LB Bill of Lading: 2AKY00215978	19.930 19.930	ST ST	74.60 USD/ST	1,486.78
10	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 42,260.000 LB Bill of Lading: 2AKY00215959	21.130 21.130	ST ST	74.60 USD/ST	1,576.30
11	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 42,260.000 LB Bill of Lading: 2AKY00215995	22.050 22.050	ST ST	74.60 USD/ST	1,644.93
12	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 42,260.000 LB Bill of Lading: 2AKY00215990	21.310 21.310	ST ST	74.60 USD/ST	1,589.73
13	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 42,260.000 LB Bill of Lading: 2AKY00216020	21.550 21.550	ST ST	74.60 USD/ST	1,607.63
14	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 42,260.000 LB Bill of Lading: 2AKY00216023	21.560 21.560	ST ST	74.60 USD/ST	1,608.38

Billing Enquiries Telephone: 800-600-7258 Email: 84  
 Fax: 440-716-0610 Internet: www.cargillsalt.com



**INVOICE**  
2905959602



**Sold-To :** MAYWOOD VLG OF  
VLG OF MAYWOOD MADISON

<b>Currency:</b>	<b>USD</b>
<b>Due Amt :</b>	<b>25,331.19</b>
<b>Due Date:</b>	<b>02/24/2021</b>

Line No	Product Code	Sales Contract	Product Description	Priced Quantity	UoM	Price	Extended Amount
15	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 42,260.000 LB Bill of Lading: 2AKY00216022	22.150 22.150	ST ST	74.60 USD/ST	1,652.39
16	100012763	400204162	CLEARLANE® DEICER ENHNCD BULK Net Weight: 42,260.000 LB Bill of Lading: 2AKY00216048	21.260 21.260	ST ST	74.60 USD/ST	1,586.00

Place of Loading	3020 E 104TH ST CHICAGO IL 60617 USA	Subtotal	25,331.19
		Sales Tax	0.00

**INVOICE TOTAL**  
**USD 25,331.19**

This sale may be subject to applicable discounts, allowances or rebates which are not reflected in the price shown.

All invoices must be paid within the terms quoted. We reserve the right to charge interest on overdue accounts.

For ACH(non CTX)and wire transfers, remittance advice should be emailed to remitdetail@cargill.com in order to ensure accurate & timely allocation of funds.

*425,331.19*

**RECOMMENDED TO BE PAID**  
**DATE:** 1/27/21  
**DEPT HEAD:** [Signature]  
**EXPENSE ACCT:** 12-10-89013  
**PO#** \_\_\_\_\_

Billing Enquiries Telephone: 800-600-7258 Email: 85  
Fax: 440-716-0610 Internet: www.cargillsalt.com

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Willie Norfleet, Village Manager  
**DATE:** January 27, 2021  
**SUBJECT:** Payment Approval, City of Chicago

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoices for water services from June 16, 2020 to July 16, 2020.

<u>Account</u>	<u>Date</u>	<u>Amount</u>
432532-432532	08/10/2020	\$156,899.46
432533-432533	08/10/2020	\$160,493.74

**RECOMMENDATION:** It is recommendation that the total payments of \$317,393.20 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: Aug-10-2020

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

**Recommended To Be Paid**

Dept. Head: Willie Nguyen

Expense Acct: \_\_\_\_\_

Date: 1-25-21 PO # \_\_\_\_\_

**Your Total Service Cost: \$306,177.13**

**To Avoid Penalties, Pay By: Aug-31-2020**

**Pay online:** [www.cityofchicago.org/finance](http://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: Jun-16-2020 - Jul-16-2020

Previous Balance	\$311,484.55
Adjustments	\$0.00
Payments	\$162,206.88
Current Water	\$156,899.46
Current Sewer	\$0.00
Current Penalty	\$0.00
<b>TOTAL DUE</b>	<b>\$306,177.13</b>

**Additional Information**

View your bills, sign up for paperless billing, enroll in a payment plan or AutoPay at: [www.cityofchicago.org/finance](http://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: Aug-31-2020      Total Due: \$306,177.13

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.

9804 1 MB 0.436

9804



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

**Amount Enclosed: \$** \_\_\_\_\_



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



**WATER, SEWER, GARBAGE, TAX BILL**

Bill Date: Aug-10-2020

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

**Recommended To Be Paid**

Dept.Head: William Nguyen

Expense Acct: \_\_\_\_\_

Date: 1-21-21 PO # \_\_\_\_\_

**Your Total Service Cost: \$284,451.13**

**To Avoid Penalties, Pay By: Aug-31-2020**

**Pay online:** [www.cityofchicago.org/finance](http://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: Jun-16-2020 - Jul-16-2020

Previous Balance	\$290,415.66
Adjustments	\$0.00
Payments	\$166,458.27
Current Water	\$160,493.74
Current Sewer	\$0.00
Current Penalty	\$0.00
<b>TOTAL DUE</b>	<b>\$284,451.13</b>

**Additional Information**

View your bills, sign up for paperless billing, enroll in a payment plan or AutoPay at: [www.cityofchicago.org/finance](http://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:  
Aug-31-2020

Total Due:  
\$284,451.13

**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.**

9805 1 MB 0.436

9805



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

**Amount Enclosed: \$ \_\_\_\_\_**

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Willie Norfleet, Village Manager  
**DATE:** January 27, 2021  
**SUBJECT:** Payment Approval, Fleet Services

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #69318802 dated 12/31/2020 for retail fuel purchases for the Village of Maywood.

**RECOMMENDATION:** It is recommendation that the total payments of \$14,229.20 be approved for payment. The expense account to be charged: Various Departments.

# Invoice Statement

INVOICE NUMBER: 69318802  
 ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-653291-5	49800.00	31	DEC-31-2020	JAN-22-2021	13935.00

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
DEC-24-2020	Payment - Thank You		14344.62
DEC-31-2020	Fuel Purchases	12137.32	
DEC-31-2020	Other Purchases	4.07	
DEC-31-2020	Other Adjustments this Period	2087.81	

REMINDER  
 PLEASE BE SURE TO INCLUDE REMITTANCE  
 STUB WITH PAYMENT. MAIL TO THE  
 ADDRESS SHOWN IN THE RIGHT PORTION  
 OF THE REMITTANCE STUB.

Recommended To Be Paid

Dept. Head: Willie Hoyle

Expense Acct: \_\_\_\_\_

Date: 1-28-21 PO # \_\_\_\_\_

The Finance Charge is determined by applying a periodic rate of 7.99%

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
14050.42	14344.62	14229.20	0.00	13935.00

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

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.  
 TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT



## WEX Fleet Universal

P.O. Box 639  
 Portland, ME 04104-0639

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	69318802
BILL CLOSING DATE	DEC-31-2020
AMOUNT DUE	13935.00
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JAN-22-2021

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK  
 To avoid processing delays, remit all payments to:

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

|||||.....|||||.....|||||.....|||||.....|||||.....

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



# Financial Summary

ULTIMATE PARENT ACCOUNT:  
WEX Fleet Universal (Primary)



REPORT FOR:  
VILLAGE OF MAYWOOD (04)  
0496-00-653291-5  
DEC-01-2020 TO DEC-31-2020

PAGE 2  
END OF REPORT

ACCOUNT NUMBER: 0496-00-653291-5  
FLEET NAME: VILLAGE OF MAYWOOD (04)

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	SERVICE \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES
ACCOUNT TOTALS	Monthly Card Charge	84.00	12.000	168.00	0.00	0.00	0.00	0.00	0.00	0.00
	Tax 1	1.00	0.090	0.00	0.00	0.00	0.09	0.00	0.00	0.09
	Paper Delivery Fee	1.00	10.000	10.00	0.00	0.00	0.00	0.00	0.00	0.00
	PERIOD			178.00	12137.32	0.00	4.07	0.00	12141.39	12319.39
	YTD			1792.00	29299.71	5.00	4.07	0.00	28398.78	30090.78
<p><b>ACCOUNTS RECEIVABLE SUMMARY - Invoice 69318902</b></p> <p>PREVIOUS BALANCE 14050.42            PAYMENTS -14344.62            PURCHASES 12141.39            DEBITS 178.00            CREDITS 0.00            ANCILLARIES 0.00            FINANCE CHARGE 1909.81  <b>AMOUNT DUE 13935.00</b></p>										

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Willie Norfleet, Village Manager  
**DATE:** January 27, 2021  
**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.

<u>Invoice</u>	<u>Amount</u>	<u>Description</u>
21-0002	\$7,970.00	19 <sup>th</sup> Avenue – Phase I Project Development Report
21-0003	\$7,784.00	Roosevelt Road Water Service Transfer Improvement
21-0009	\$14,909.00	2020 MFT Roadway/Resurfacing and Watermain Improvements

**RECOMMENDATION:** It is recommendation that the total payments of \$30,663.00 be approved for payment. The expense account to be charged: Various Accounts.



ENTERED  
1/25/21

January 14, 2021

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

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

<b>RECOMMENDED TO BE PAID</b>
DATE: <u>1-25-21</u>
DEPT HEAD: <u>Willie Norfleet</u>
EXPENSE ACCT: <u>1-50-52400</u>
PO# _____

19th Avenue - Phase I Project Development Report  
EHE File Number: 565-18-21501

**ENGINEERING SERVICES RENDERED:** during the period ending 11/30/2020

Engineering Services related to preparation and submittal of revised Final Project Development Report to IDOT, and receipt of Design approval.

Design Engineering Fee:	\$159,400.00
-------------------------	--------------

On Account:

100% of Design Engineering Fee	=	\$159,400.00
Less Previously Billed	-	<u>151,430.00</u>
Total Labor		\$7,970.00

Bill No. 14, Amount Requested	<del>\$7,970.00</del>
-------------------------------	-----------------------

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

Recap:	<u>Design</u>	<u>SBO</u>	TOTAL
Previous	\$151,430.00	\$18,500.00	\$169,930.00
Current	<u>7,970.00</u>	<u>0.00</u>	<u>7,970.00</u>
Total	\$159,400.00	\$18,500.00	\$177,900.00



January 14, 2021

ENTERED  
1/25/21

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

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

Roosevelt Road Water Service Transfer Improvement  
EHE File Number: 565-19-22805

**ENGINEERING SERVICES RENDERED:** during the period ending 11/30/2020

Construction Engineering Service related to providing line and grade staking, construction layout, and construction observation.

Engineer-VI	12.0 Hours	@	\$140.00	=	\$1,680.00
Engineer-IV	44.0 Hours	@	120.00	=	5,280.00
Engineer-II	8.0 Hours	@	103.00	=	<u>824.00</u>

Bill No. 11, Amount Requested \$7,784.00

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

Recap:	<u>Construction</u>
Previous	\$2,440.00
Current	<u>7,784.00</u>
Total	\$10,224.00

<b>RECOMMENDED TO BE PAID</b>	
DATE:	<u>1-25-21</u>
DEPT HEAD:	<u>Willie Norfleet</u>
EXPENSE ACCT:	<u>73-33-52400</u>
PO#	_____



ENTERED  
1/25/21

January 14, 2021

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 11/30/2020

Engineering Service related to construction layout, measurement of quantities, preparation of Contractor Pay Estimates, and preparation of punchlist.

Engineer-VI	1.0 Hours	@	\$143.00	=	\$143.00
Engineer-IV	52.0 Hours	@	123.00	=	6,396.00
Engineer-II	80.0 Hours	@	105.00	=	8,400.00
Total Labor					\$14,939.00
In Excess of Not-to-Exceed Amount					<u>-30.00</u>

Bill No. 8, Amount Requested \$14,909.00

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

Recap:	<u>Construction</u>
Previous	\$55,091.00
Current	14,909.00
Total	\$70,000.00

<b>RECOMMENDED TO BE PAID</b>	
DATE:	1-25-21
DEPT HEAD:	Willie Norfleet
EXPENSE ACCT:	150-52400
PO#	

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Willie Norfleet, Village Manager  
**DATE:** January 27, 2021  
**SUBJECT:** Payment Approval, Kane, McKenna and Associates, Inc

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #17619 dated 12/31/2020 for Madison/Roosevelt TIF Professional Services.

**RECOMMENDATION:** It is recommendation that the total payments of \$15,687.00 be approved for payment. The expense account to be charged: 72-33-52400 & 73-33-52400.

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



Kane, McKenna  
and Associates, Inc.

T 312.444.1702  
F 312.444.9052

ENTERED  
1-15-21

Invoice submitted to:

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

December 31, 2020

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

Invoice #17619

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

Professional Services

		<u>Hours</u>	<u>Amount</u>
12/1/2020	MT ADMINISTRATIVE	7.00	210.00
	LD DOCUMENT PREPARATION / REVIEW	1.00	175.00
12/2/2020	PM DOCUMENT PREPARATION / REVIEW	1.00	225.00
	LD DOCUMENT PREPARATION / REVIEW	1.00	175.00
12/3/2020	MT ADMINISTRATIVE	7.00	210.00
	LD DOCUMENT PREPARATION / REVIEW	1.00	175.00
12/4/2020	MT ADMINISTRATIVE	7.00	210.00

<b>RECOMMENDED TO BE PAID</b>
DATE: <u>1-14-21</u>
DEPT HEAD: <u>Willie Norfleet</u>
EXPENSE ACCT: <u>72-33-52400</u>
PO# <u>98</u>

Additional costs

	<u>Amount</u>
12/1/2020 EXPENSES BILLING YOU FOR A REGULAR FIRST CLASS MAILING - ONE THOUSAND NINE HUNDRED EIGHTY PIECES (1,980) OF FIRST CLASS MAIL AT \$.50EACH, AND MAILING SUPPLIES @ THREE HUNDRED NINETY-SIX (\$396.00)	1,386.00
12/3/2020 EXPENSES BILLING YOU FOR 810 PIECES OF CERTIFIED MAIL @ \$7.50 EACH;; 1,200 PIECES OF FIRST CLASS MAIL AT \$.65 EACH; PRINTING REIMBURSEMENT COST OF \$2,235. TOTAL MAILING COST: \$9,190.00	9,191.00
Total costs	<u>\$10,577.00</u>
<u>Total amount of this bill</u>	<u>\$15,687.00</u>
Previous balance	\$30,081.25
Total balance due	<u><u>\$45,768.25</u></u>

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
15,687.00	10,960.00	12,308.75	0.00	6,812.50

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Willie Norfleet, Village Manager  
**DATE:** January 27, 2021  
**SUBJECT:** Payment Approval, Municipal Employee V.E.B.A. Trust

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #0675 dated 01/04/2021 for health and dental insurance premiums for the month of February 2021.

**RECOMMENDATION:** It is recommendation that the total payments of \$103,023.62 be approved for payment. The expense account to be charged: 01-19-58000.





MUNICIPAL EMPLOYEE V.E.B.A. TRUST

770 North Church Road  
 Suite H  
 Elmhurst, Illinois 60126

Invoice

Date	Invoice #
1/4/2021	0675

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

RECOMMENDED TO BE PAID  
 DATE: 1/21/21  
 DEPT HEAD: LaSondra Banks  
 EXPENSE ACCT: 01-19-58000  
 PO# \_\_\_\_\_

Description	Amount
HEALTH INSURANCE COVERAGE FOR FEBRUARY 2021	
PPO COVERAGE	
ADAMIDIS, GEORGE - PPO/EC	2,297.53
ALLGOOD, SIDNEY - PPO/ESC	3,472.01
BUTLER, CHRIS - PPO/EC	2,297.53
CHOCHIARO, JOHN - PPO/ES	2,244.09
CORDOBA, SERJIO - PPO/ESC	3,473.01
DANIELS, BRIAN - PPO/EC	2,297.53
DOLAN, ROBERT - PPO/ESC	3,473.01
FROMMERT, MICHAEL - PPO/EC	2,297.53
GUZMAN, IVAN - PPO/ESC	3,473.01
HAWKINS, BRANDON - PPO/ESC	3,473.01
HERNANDEZ, ANGELO - PPO/EC	2,297.53
JARZABKOWSKI, KEVIN - PPO/E	1,068.62
LEWIS MOBLEY, DONNA - PPO/ESC	3,473.01
MARKET, DONNA - PPO/ESC	3,473.01
MARTINEZ, BENJAMIN - PPO/ESC	3,473.01
MEADOWS, DERRICK - PPO/ESC	3,473.01
PATTERSON, CARLOS - PPO/EC	2,297.53
POGWIZD, PETER - PPO/ES	2,244.09
POPE, ANGELA - PPO/EC	2,297.53
POWELL, TERRANCE - PPO/ES	2,244.09
REILLY, PATRICK - PPO/E	1,068.62
SARACENO, ANTHONY - PPO/E	1,068.62
SCHLEICH, PETE - PPO/ES	2,244.09
SIEMITRAKU, ILIR - PPO/ESC	3,473.01
SMITH, JASON - PPO/EC	2,297.53
TURNER, SARONDA - PPO/EC	2,297.53
VARGAS, LUIS - PPO/ESC	3,473.01
WOOD, HELENE - PPO/EC	2,297.53
WOZNICZKA, CHRISTOPHER - PPO/ES	2,244.09
HMO COVERAGE	
	<b>Total</b>



**MUNICIPAL EMPLOYEE V.E.B.A. TRUST**

770 North Church Road  
 Suite H  
 Elmhurst, Illinois 60126

**Invoice**

Date	Invoice #
1/4/2021	0675

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

Description	Amount
EARLEY, SEAN - HMO/E	749.24
McDONALD, DARRELL - HMO/EC	1,438.24
WHITLOCK, LONELL - HMO/EC	1,438.24
<b>\$250 / 90% PLAN</b>	
FUQUA, CHRISTOPHER - 250 PPO/E	2,080.66
HERRERA, DONNA - 250 PPO/E	967.74
LUKASZEK, MATTHEW - 250 PPO / E	967.74
MULLANEY, CHRISTOPHER - 250 PPO / E (Medical only/No Dental)	967.74
OCHOA, LIZET - 250 PPO/ESC	3,145.17
SANTOYO, JANETTE - 250 PPO/E	967.74
<b>RETIREES</b>	
ALLEN, PIRSIA - 250 PPO - E (retired)	967.74
BROWN, RANDY - PPO/E	1,068.62
CONNOR, LAWRENCE - PPO/E (retired)	1,068.62
GRANDBERRY, LESLIE - PPO/ESC (retired)	3,473.01
GUDE, DAVID - PPO/E (retired)	1,068.62
PORTER JR, CHARLES - PPO/E (retired)	1,068.62
ZIMMERMAN, DAN - PPO/E	1,068.62
<b>DENTAL COVERAGE</b>	
ADAMIDIS, GEORGE - PPO/EC - DENTAL	102.55
ALLEN, PIRSIA - 250 PPO - E (retired) - DENTAL	49.49
ALLGOOD, SIDNEY - PPO/ESC - DENTAL	192.48
BROWN, RANDY - PPO/E - DENTAL	49.49
BUTLER, CHRIS - PPO/EC - DENTAL	102.55
CHOCHIARO, JOHN - PPO/ES - DENTAL	107.94
CONNOR, LAWRENCE - PPO/E (retired) - DENTAL	49.49
CORDOBA, SERJIO - PPO/ESC - DENTAL	192.58
DANIELS, BRIAN - PPO/EC - DENTAL	102.55
DOLAN, ROBERT - PPO/ESC - DENTAL	192.58
EARLEY, SEAN - HMO/E - DENTAL	49.49
<b>Total</b>	



**MUNICIPAL EMPLOYEE V.E.B.A. TRUST**

770 North Church Road  
Suite H  
Elmhurst, Illinois 60126

**Invoice**

Date	Invoice #
1/4/2021	0675

<b>Bill To</b>
Village of Maywood LaSondra Banks 40 Madison Street Maywood, IL 60153

Description	Amount
FROMMERT, MICHAEL - PPO/EC - DENTAL NO Dental for newborn	49.49
FUQUA, CHRISTOPHER - 250 PPO/E - DENTAL. --- NO Dental for newborn	49.49
GRANDBERRY, LESLIE - PPO/ESC (retired) - DENTAL.	192.58
GUDE, DAVID - PPO/E (retired) - DENTAL	49.49
GUZMAN, IVAN - PPO/ESC - DENTAL	192.58
HAWKINS, BRANDON - PPO/ESC - DENTAL	192.58
HERRERA, DONNA - 250 PPO/E - DENTAL	49.49
HERNANDEZ, ANGELO - PPO/EC - DENTAL	102.55
JARZABKOWSKI, KEVIN - PPO/E - DENTAL	49.49
LEWIS MOBLEY, DONNA - PPO/ESC - DENTAL.	192.58
LUKASZEK, MATTHEW - 250 PPO / E - DENTAL.	49.49
MARKET, DONNA - PPO/ESC - DENTAL	192.58
MARTINEZ, BENJAMIN - PPO/ESC - DENTAL	192.58
McDONALD, DARRELL - HMO/EC - DENTAL.	102.55
MEADOWS, DERRICK - PPO/ESC - DENTAL	192.58
OCHOA, LIZET - 250 PPO/ESC - DENTAL.	192.58
PATTERSON, CARLOS - PPO/EC - DENTAL	102.55
POGWIZD, PETER - PPO/ES - DENTAL	107.94
POPE, ANGELA - PPO/EC - DENTAL	102.55
PORTER JR, CHARLES - PPO/E (retired)	49.49
POWELL, TERRANCE - PPO/ES - DENTAL.	107.94
REILLY, PATRICK - PPO/E - DENTAL	49.49
SANTOYO, JANETTE - 250 PPO/E - DENTAL.	49.49
SARACENO, ANTHONY - PPO/E - DENTAL.	49.49
SCHLEICH, PETE - PPO/ES - DENTAL.	107.94
SHEMITRAKU, ILIR - PPO/ESC - DENTAL	192.58
SMITH, JASON - PPO/EC - DENTAL.	102.55
TURNER, SARONDA - PPO/EC - DENTAL.	102.55
VARGAS, LUIS - PPO/ESC - DENTAL	192.58
WHITLOCK, LONELL - HMO/EC - DENTAL.	102.55
WOOD, HELENE - PPO/EC - DENTAL	102.55
WOZNICZKA, CHRISTOPHER - PPO/ES - DENTAL.	107.94
<b>Total</b>	



MUNICIPAL EMPLOYEE V.E.B.A. TRUST

770 North Church Road  
Suite H  
Elmhurst, Illinois 60126

Invoice

Date	Invoice #
1/4/2021	0675

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

Description	Amount
ZIMMERMAN, DAN - PPOE - DENTAL	49.49
<b>Total</b> \$103,023.62	

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Willie Norfleet, Village Manager  
**DATE:** January 27, 2021  
**SUBJECT:** Payment Approval, P.J.D Elect Sales, Inc.

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #22008 dated 11/06/2020 for the purchase of (40) flag poles for the Village of Maywood Public Works Department.

**RECOMMENDATION:** It is recommendation that the total payments of \$23,440.00 be approved for payment. The expense account to be charged: 01-50-51200.

# P.J.D. Elect Sales, Inc.

260 Cortland Ave, Unit 1A  
 Lombard, Il. 60148  
 Ph: 630 235 8991  
 Fx: 630 629 6037

# Invoice

<b>Date</b>	<b>Invoice #</b>
11/6/2020	22008

<b>Bill To</b>
Village of Maywood John West 1 Madison Plaza Maywood, Illinois 60153

<b>Ship To</b>
Village of Maywood John West 40 Madison St Maywood, Il. 60153 708 450 4482

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project					
John West	Net 30		7/28/2020	Shadow T...							
Quantity	Item Code	Description		U/M	Price Each	Amount					
20	Flagpoles ...	RTA5T15TAA5 15' MH AL Pole 5"x3" 4' Butt Base FA 10 wks		ea	377.00	7,540.00					
20	Flagpoles ...	RTA7L25TAS18 25' MH 8' Arm 5' Butt Base FA 10 wks		ea	795.00	15,900.00					
<p><i>23,440.00</i></p> <table border="1"> <tr> <td>RECOMMENDED TO BE PAID</td> </tr> <tr> <td>DATE: <u>1/28/21</u></td> </tr> <tr> <td>DEPT HEAD: <u>John West</u></td> </tr> <tr> <td>EXPENSE ACCT: <u>01-50-52100</u></td> </tr> <tr> <td>PO# _____</td> </tr> </table>							RECOMMENDED TO BE PAID	DATE: <u>1/28/21</u>	DEPT HEAD: <u>John West</u>	EXPENSE ACCT: <u>01-50-52100</u>	PO# _____
RECOMMENDED TO BE PAID											
DATE: <u>1/28/21</u>											
DEPT HEAD: <u>John West</u>											
EXPENSE ACCT: <u>01-50-52100</u>											
PO# _____											
<b>Total</b>						<b>\$23,440.00</b>					

January 27, 2021

Dear Mayor and Board of Trustees,

As a member of the National League of Cities (NLC) First Tier Suburbs Council, I am presenting the opportunity to the Village of Maywood to participate in a NLC study for landlords. This data will help the NLC as they continue to advocate for local communities on state, regional, and federal levels. Having Maywood participate in this study would go far in helping identify data in lower income communities of color. There are not too many Black or Latino members on the council and helping collect this data to share for our community helps to ensure we have done our part to provide NLC with the most accurate data as possible.

The NLC is pleased to provide a landlord survey tool, which is intended for municipalities to use to collect local housing data from landlords. The goal of the tool is to provide a mechanism for cities to better understand COVID-related impacts affecting local housing markets – to ascertain real-time feedback from local landlords.

The goal is to have staff reach out to all landlords throughout the village and complete a survey that has already been designed online by NLC. Once the data is collected, I would then share it with NLC and be able to discuss our data during our council meeting. Please see attached questions in the survey.

**Note:** The First Tier Suburbs Council are local elected officials representing a member city or town outside of central cities and inside the ring of developing suburbs and rural areas. Participants share ideas and creative solutions to challenges affecting first tier suburbs. Participation in the Council ensures that the unique needs of First Tier Suburbs are reflected in NLC's advocacy efforts and policy discussions.

#### COUNCIL OBJECTIVES

- ✓ To be recognized as the voice and advocate for first tier suburbs
- ✓ To be a resource to municipal officials from first tier suburbs
- ✓ To engage first tier suburbs as active NLC members

Warmest Regards,

*Nathaniel George Booker*

Trustee Nathaniel George Booker  
Village of Maywood

NLC LANDLORD SURVEY THAT IS AVAILABLE ONLINE TO BE COMPLETED

- What types of housing do you provide? (Choose all that apply)
  - Private market (unsubsidized) housing
  - Private market rate housing with Housing Choice Vouchers (Section 8) or other government assistance programs
  - Low Income Housing Tax Credit housing
  - Privately-owned subsidized housing (project-based Sect. 8, Sect. 202, and or Sect. 811)
  - Short-term rentals (AirBNB, VRBO, etc.)
  
- How many separate properties do you own or manage?
- How many of these properties have a mortgage?
- How many of these mortgages are federally backed mortgages? (FHA, Fannie Mae, Freddie Mac, etc.)
- How many separate properties of each of these types do you own or manage?
  - 2 to 4
  - 5 to 20
  - more than 20
  
- Across all these properties, how many total rental units do you own or operate?
  
- Some rental business have already experienced challenges due to the COVID-19 pandemic. Please indicate if any of these challenges have affected your business. Choose: (1) not at all, (2) somewhat, (3) very much
  - Nonpayment of rent (rent arrears)
  - Difficulty turning over units / filling vacancies
  - Inability to enter properties (due to COVID-19 risks) to provide services
  - Disruption of services or supplies provided by vendors or contractors
  - Inability to meet own financial obligations (mortgage/loan, utilities, insurance, property taxes, staff payroll, etc.)
  - Increased tenant management issues (i.e. tensions between neighbors, failure to maintain the home, etc.)
  - Staff absences related to COVID-19 (illness, childcare, other disruptions)
  - Staff furloughs/layoffs
  - Increased demand for maintenance services
  - Legal challenges on behalf of renters
  - Inadequate public services, such as police or fire response, garbage pickup, street maintenance, etc.
  - Increased costs of utilities paid by landlord

- Looking forward, what challenges do you expect to face over the next 30 to 180 days? Please indicate if you think these challenges will affect your business.
  - Nonpayment of rent (rent arrears)
  - Difficulty turning over units / filling vacancies
  - Inability to enter properties (due to COVID-19 risks) to provide services
  - Disruption of services or supplies provided by vendors or contractors
  - Inability to meet own financial obligations (mortgage/loan, utilities, insurance, property taxes, staff payroll, etc.)
  - Increased tenant management issues (i.e. tensions between neighbors, failure to maintain the home, etc.)
  - Staff absences related to COVID-19 (illness, childcare, other disruptions)
  - Staff furloughs/layoffs
  - Increased demand for maintenance services
  - Legal challenges on behalf of renters
  - Inadequate public services, such as police or fire response, garbage pickup, street maintenance, etc.
  - Increased costs of utilities paid by landlord
  
- Between march 2020 through today, did your rental income decrease from what you would normally anticipate receiving?
- Please estimate what proportion of your tenants have:
  - Paid rent in full since March 2020
  - Paid partial rent since March 2020
  - Paid no rent since March 2020
  
- How have you responded to tenants who cannot pay their rent?
  
- Which of the following resources and/or information might help you during the COVID-19 pandemic? Please indicate how helpful each of these would be to your business.
  - Information on how to reduce/minimize staff and/or tenant COVID-19 exposure risk
  - Financial assistance to cover losses already incurred and help meet financial obligations such as mortgage payments or property taxes.
  - Financial assistance to meet future losses and costs going forward.
  - Extensions of time to pay current financial obligations (mortgages/loans, utilities, insurance, property taxes, etc.)
  - Information for tenants about how to apply for emergency rental assistance programs
  
- What other resources and/or information would be helpful to your business?
- As you look ahead over the next six months, what are your concerns about your business and ability to successfully operate your properties, including with respect to changing market conditions?
- In what zip codes do you operate rental properties?



# **Lead Service Line Presentation Village of Maywood**

Feb. 2, 2021

# About MPC's work on lead service lines

- Policy research and design
- Legislative advocacy
- Technical assistance

# Lead is a well-known health hazard

- Lead is a toxic metal that can cause serious health effects in all age groups
- Infants and Children
  - Impair normal brain and nervous system development
  - Increases learning and behavioral problems
- Adults
  - Increased risk of cardiovascular disease
  - High blood pressure
  - Kidney and nervous system problems



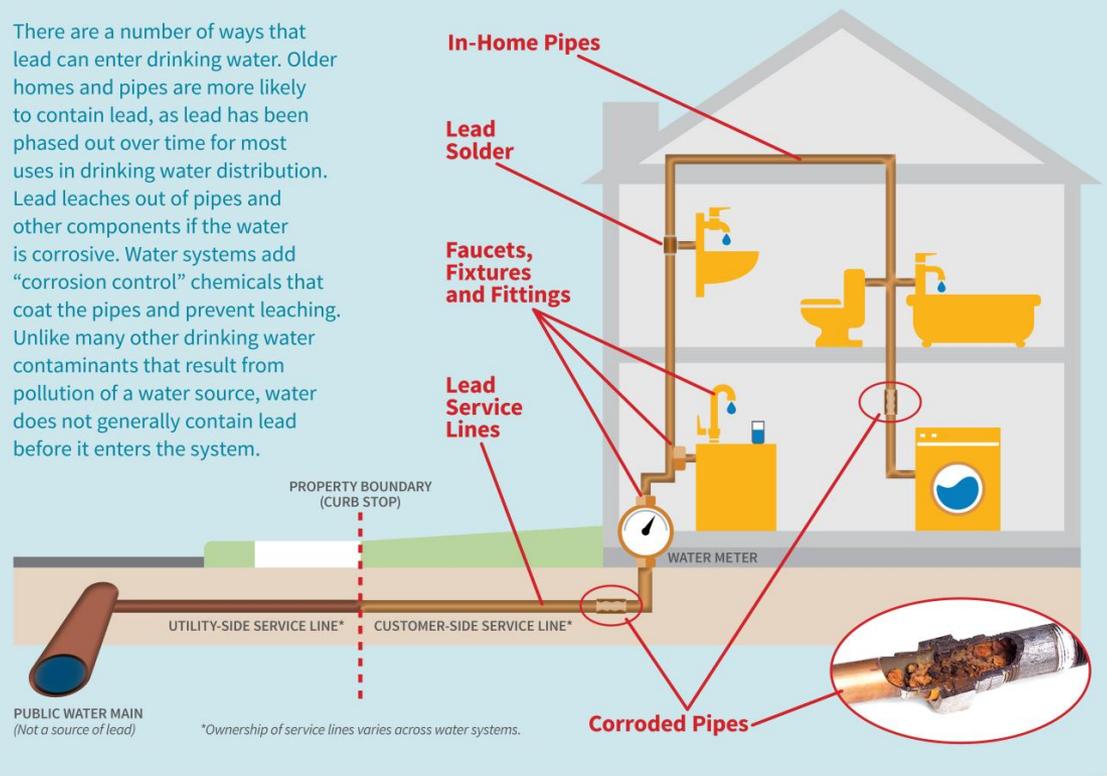
An estimated 20% of a person's exposure to lead can come from drinking water; this rises to between 40 to 60% for infants who drink mostly mixed formula

# Sources of Lead in Drinking Water

## How Lead Gets Into Drinking Water

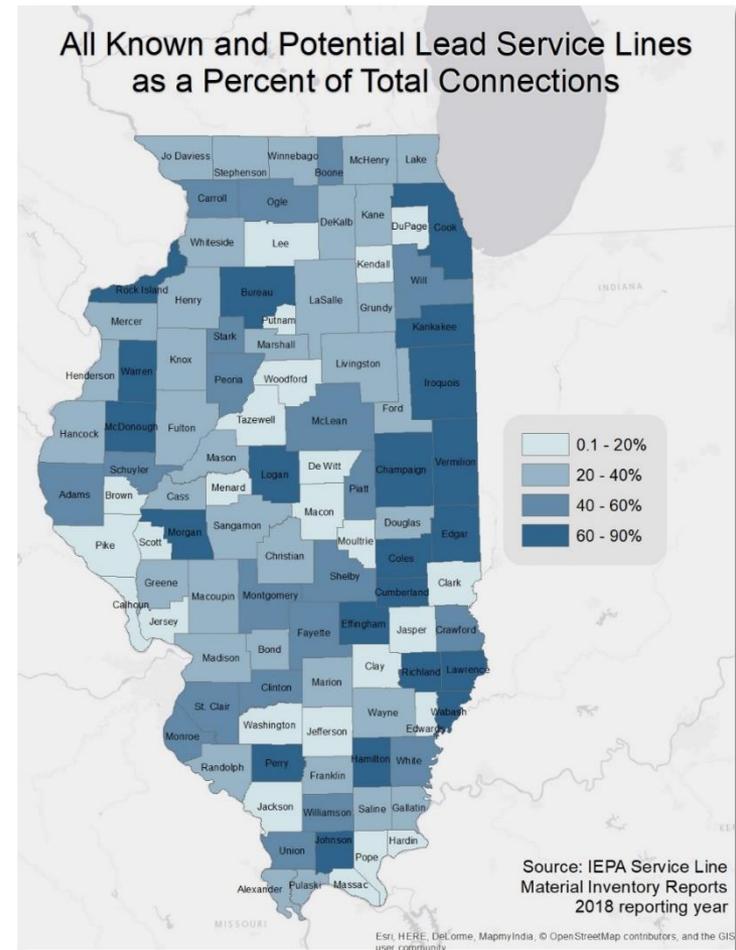


There are a number of ways that lead can enter drinking water. Older homes and pipes are more likely to contain lead, as lead has been phased out over time for most uses in drinking water distribution. Lead leaches out of pipes and other components if the water is corrosive. Water systems add "corrosion control" chemicals that coat the pipes and prevent leaching. Unlike many other drinking water contaminants that result from pollution of a water source, water does not generally contain lead before it enters the system.



# Scope of the problem in Illinois

- **Over 686,000 known lead service lines**
- **Over 1 million potential additional lead service lines**



# Lead Service Lines in Proviso Township

Community	Lead Service Lines	% Known Lead	% Potential
Bellwood (PWS)	4824	77.34%	77.34%
Berkeley (PWS)	462	24.80%	30.43%
Broadview (PWS)	151	5.12%	86.61%
Brookfield (PWS)	5671	88.55%	90.40%
Forest Park (PWS)	1867	54.40%	54.40%
Hillside (PWS)	580	23.48%	34.57%
La Grange Park (PWS)	3698	88.55%	88.55%
<b>Maywood (PWS)</b>	<b>3730</b>	<b>59.82%</b>	<b>59.82%</b>
Melrose Park (PWS)	2674	49.98%	49.98%
North Riverside (PWS)	1545	63.14%	63.14%
Northlake (PWS)	7	7.87%	7.87%
Stone Park (PWS)	8	16.00%	16.00%
Westchester (PWS)	3697	51.48%	51.48%
Western Springs (PWS)	341	7.47%	32.20%
<b>TOTAL</b>	<b>29255</b>	<b>54.74%</b>	<b>62.27%</b>

# A statewide solution: Lead service line replacement bill

- Establish a plan, funding, and timeline for Illinois water utilities to replace all lead service lines.
- Equitable, feasible process based on national best practices.
  - Identify unknown lead service lines.
  - Give those with more lead service lines more time to replace them.
  - Prioritize service line replacement at facilities used by high-risk populations, such as preschools and daycares.

# Provisions to ensure bill is equitable

- **Replace all, not some.** Bill would provide funding to cover the full cost of replacing every lead service line in Illinois.
- **Fair funding source.** All Illinois water users would pay a small fee on their water bills, but ...
- **Low-income protections.** By establishing the first Low-Income Water Assistance Plan in Illinois, income-eligible water users would receive water rate discounts.
- **Replacement plan.** Communities disproportionately affected by lead service lines should be receive funds first.
  - Focus on vulnerable populations.
  - Include rental, not just single-family homes, as well as commercial.
- **Job benefits.** Workforce equity provisions must ensure black and brown workers receive jobs generated by lead service line replacement.

# Benefits of Lead Service Line Replacement

- Over 20 years:
  - Up to **224,500 jobs** (11,225 jobs/year)
  - Up to **\$23 billion** in additional economic output (\$1.15 billion/year)
- **Save \$22,000 per line** in reduced cardiovascular deaths
- Prevent lead crisis
  - Legal fees
  - Bottled water
  - Broken trust

# Diverse group of partners ready to support

- Metropolitan Planning Council
- Illinois Environmental Council and membership
- Prairie Rivers Council
- Chicago Black Water Council
- Chicago Environmental Justice Network

# Contact info

**Justin Williams**

Policy Manager

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312-863-6035

**VILLAGE OF MAYWOOD, ILLINOIS**

**RESOLUTION TO TAKE DIRECT ACTION TO MITIGATE EXPOSURE TO LEAD IN DRINKING WATER**

WHEREAS, every resident of Maywood deserves consistent access to dependably clean, safe, affordable drinking water; and,

WHEREAS, the Maywood Village Water Department maintains a safe and reliable potable water system that is, and continues to be, a clean source of water; and,

WHEREAS, service lines connect homes to the village's water distribution system; and,

WHEREAS, according to numbers reported to the Illinois Environmental Protection Agency, the Village of Maywood to have at least 3,730 lead-based service lines and 2,000 copper service lines with lead solder still in operation; and,

WHEREAS, the true number of lead service lines is not fully known as the only method that ensures certainty is to conduct excavations; and,

WHEREAS, there is no safe level of exposure to the heavy metal lead, as found by the U.S. Environmental Protection Agency and the Centers for Disease Control and Prevention; and,

WHEREAS, lead in drinking water is a substantial public health and environmental justice threat; and,

WHEREAS, children under the age of 6 are especially susceptible to the health effects of lead exposure, which as a potent neurotoxin can lead to lifelong intellectual, emotional, and behavioral consequences including decreased IQ, hyperactivity, hearing problems, stunted growth and learning disabilities; and,

WHEREAS, adults are also vulnerable to lead exposure, which can cause increased risk of heart attack and organ failure; and,

WHEREAS, the exposure of pregnant women to lead can cause a fetus's prenatal exposure to lead, which can result in stillbirth, miscarriage, and developmental delays; and,

WHEREAS, the costs related to this public health threat accrues to society, including but not limited to healthcare costs, increased education costs, and lost productivity,

WHEREAS, lead-based plumbing, including service lines, can convey this harmful substance into the drinking water supply; and,

WHEREAS, the largest opportunity to reduce the risk of exposure to lead in drinking water is to remove the lead service line that brings water to your home from the water main in the street; and,

WHEREAS, the U.S. Environmental Protection Agency found that partial lead service line replacement releases high levels of lead into the water supply of affected homes; and,

WHEREAS, full lead service line replacement, wherein the entire line is replaced from main to house hookup, entails costs which are unaffordable to many of the village's low-income residents; and,

WHEREAS, residents who are exposed to multiple sources of lead are at higher risk of lead exposure and frequently have access to fewer resources to mitigate the impacts of lead, according to the Centers for Disease Control and Prevention and Environmental Defense Fund; and,

WHEREAS, when making decisions and setting priorities regarding the identification, planning, and implementation of lead service line replacement programs in underserved communities, the input and inclusion of impacted residents and community organizations must be meaningfully included; and,

WHEREAS, Environmental Defense Fund reports 108 communities have publicly set a goal of eliminating lead service lines, with multiple states committing to lead service line replacement; and,

WHEREAS, the Village of Maywood believes that the provision of clean, lead free drinking water to its residents is a public purpose beneficial to the village as a whole and any benefit to any private land owner in accomplishing this purpose is incidental and subordinate to this primary public and governmental purpose;

BE IT RESOLVED, that the Village of Maywood will take direct action to mitigate exposure to lead in drinking water; and,

BE IT FURTHER RESOLVED that the Village of Maywood shall support state legislation consistent with lead service line replacement, including expressing that support to members of the Illinois General Assembly, Illinois Municipal League the West Municipal Conference, and other representative bodies of which the village is a member.

January 27, 2021

Dear Mayor and Board of Trustees,

The Village of Maywood has the opportunity to support state legislation through a resolution that would aide in potentially receiving state support for our issue of Lead Service Lines. I have been in communication with the Metropolitan Planning Council on this serious matter and at the Tuesday, February 2, 2021 Village Board Meeting they will provide a brief presentation on how we can support their efforts as well as plan here in the community. Attached you will see supporting documents along with the resolution.

Maywood Lead Service Line Stats:

- Maywood ranks at **24<sup>th</sup>** highest number of lead service lines in Illinois out of 1,298 communities.
- Maywood ranks at **16<sup>th</sup>** highest number of lead service lines in Cook County out of 134 communities.
- **3735 known lead service lines**
- 0 unknown service lines
- Lead lines make up **60% of all service lines.**

Note: This calculated data is based on known lead service lines. Many communities in Illinois have a high percentage of lines that they report as "unknown," which very well could be lead.

Warmest Regards,

*Nathaniel George Booker*

Trustee Nathaniel George Booker  
Village of Maywood Trustee

Dear Mayor and Board of Trustees,

**The Illinois Housing Development Authority (“IHDA”) is pleased to announce its request for applications for Round 3 of the Home Accessibility Program (HAP).** Under this program, IHDA will make grants to units of local government and nonprofit organizations to assist income-qualified households (elderly with a physical limitation or persons with disabilities) to make necessary home repairs to tenant-occupied and owner-occupied properties to remove health and safety hazards in an effort to prevent premature or unnecessary institutionalization of elderly persons or persons with disabilities.

[Application](#) is now available and will be accepted until **Friday, February 19, 2021, at 3 pm CST**. Additional information on the Home Accessibility Program (HAP) is available at IHDA's [Revitalization and Repair Programs](#) website.

We will also be hosting an Application Tutorial Webinar for more information on the program, application process, and eligibility requirements. Registration details for the webinar are listed below:

### **Home Accessibility Program (HAP) Round 3 Application Tutorial Webinar**

**Date:** Wednesday, January 20, 2021

**Time:** 10:00 a.m. CST

**Audio Conference Number:** 1-415-655-0003

**Event password** HAPR3appl

**Event Number:** 177 520 5081

**Link to Webinar** <https://illinois2.webex.com/illinois2/onstage/g.php?MTID=e27308c8c4730cace79a5158923da6d62>

**Village of Maywood  
Trustee Nathaniel George Booker**

Dear Mayor and Board of Trustees,

MyCivic 311™ is a comprehensive request management system designed to enhance citizen engagement by giving citizens the power to report issues, ask questions, and monitor resolutions 24/7/365. Staff can easily track, manage, respond, and analyze issues and service requests while real-time status and resolution updates keep citizens informed and reduce office phone calls. With this system we can Empower Our Community along with Achieve Greater Office Efficiency and Make More Informed Decisions.

GovQA has been a part of the village budget now at more than \$11,000 and not utilized to help resident relations nor work efficiencies. MyCivic would replace this budgeted item. We have discussed MyCivic at the September 15, 2020, August 18, 2020, and July 14, 2020 board meetings. We all agree that technology advancements are needed and after 7 months of conversation no other solutions have been presented from staff nor elected officials. Staff were directed multiple times to provide recommendation and solutions and have not provided any. Our resident deserves better customer relation management, and our village needs more accountability and transparency in being more efficient.

Village of Maywood  
Trustee Nathaniel George Booker



## MyCivic 311

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

### Empower Your Community

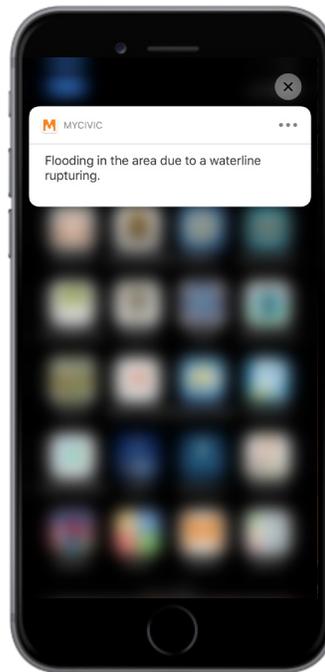
From potholes or graffiti to a malfunctioning traffic light, MyCivic 311 enables citizens to submit incidents or requests anytime, anywhere on their mobile device, your organization's website, or Facebook page.

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

### Achieve Greater Office Efficiency and Make More Informed Decisions

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

*Continued on reverse*



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

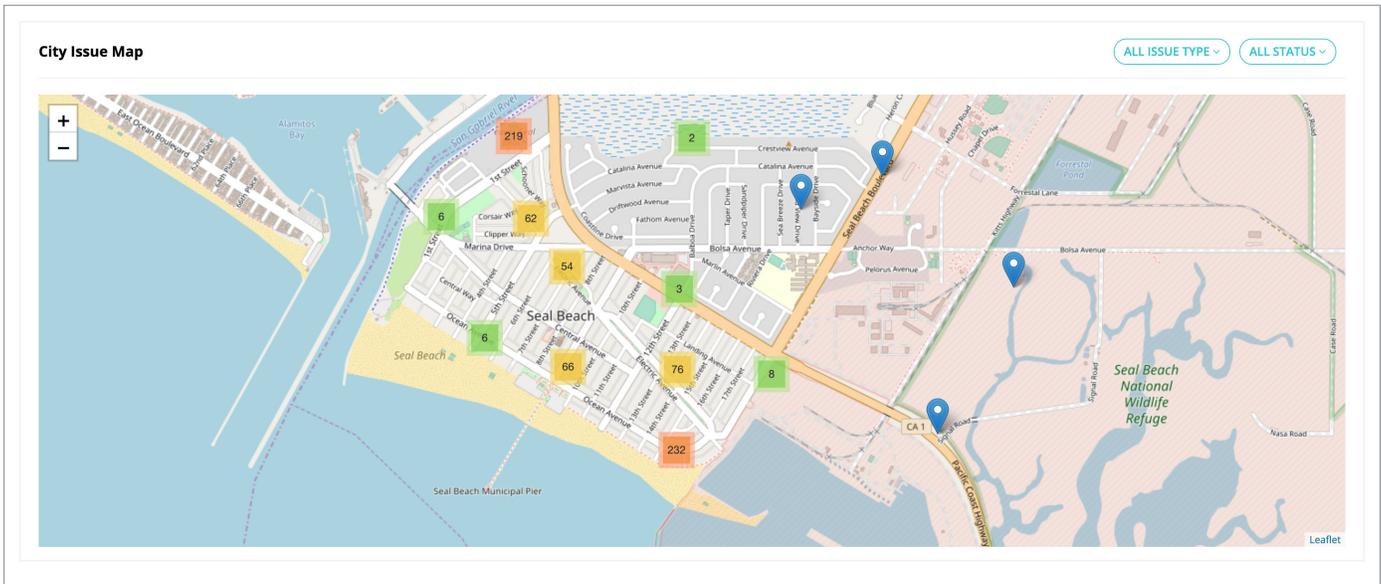
### Highlights of MyCivic 311

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

For more information, visit

[www.tylertech.com](http://www.tylertech.com)

or email [info@tylertech.com](mailto:info@tylertech.com)



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

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

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

**Interested in learning more?** Give us a call at 800.646.2633 or visit [www.tylertech.com](http://www.tylertech.com).



## MyCivic

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

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

### *Put Power in Your Community's Hands*

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

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

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

*Continued on reverse*



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

### Key Features for Organizations

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

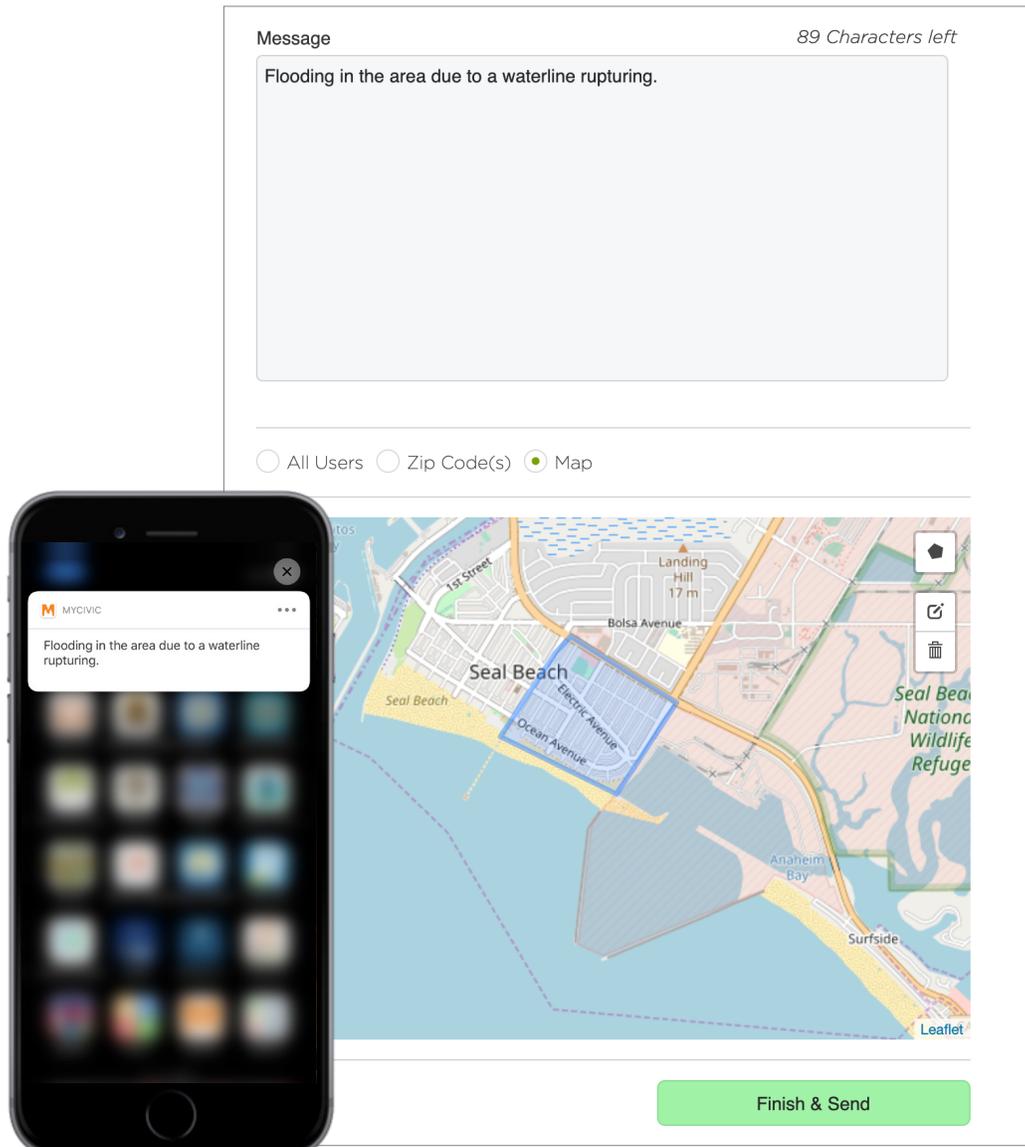
### Key Features for Community Members

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

For more information, visit

[www.tylertech.com](http://www.tylertech.com)

or email [info@tylertech.com](mailto:info@tylertech.com)



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

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

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

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

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

**Interested in learning more?** Give us a call at 800.646.2633 or visit [www.tylertech.com](http://www.tylertech.com).

Invoice Date	Invoice Number	Invoice Amount	Adjustment Amount	Discount Taken	Check Amount	Balance	
06/01/2019	268-190601	10,570.00	.00	.00	10,570.00-	.00	
05/27/2020	268-200601	11,150.00	.00	.00	11,150.00-	.00	Syste
		21,720.00	.00	.00	21,720.00-	.00	



Quoted By: Brandon Swanson  
 Quote Expiration: 1/10/2021  
 Quote Name: Village of Maywood, IL- Updated MyCivic  
 Quote Number: 2020-113192  
 Quote Description: MyCivic Quote

**Sales Quotation For**

Nathaniel Booker  
 Village of Maywood  
 40 Madison St  
 Maywood , IL 60153-2323  
 Phone: +1 (708) 450-6300  
 Email: nbooker@maywood-il.org

**Tyler Software and Related Services - Annual**

Description	One Time Fees			Annual Fee
	Impl. Hours	Impl. Cost	Data Conversion	
<b>MyCivic</b>				
MyCivic Citizen Engagement	0	\$0	\$0	\$6,000
MyCivic 311	0	\$0	\$0	\$5,000
<i>Sub-Total:</i>		\$0	\$0	\$11,000
<b>TOTAL:</b>	<b>0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$11,000</b>

**Other Services**

Description	Quantity	Unit Price	Extended Price	Maintenance
MyCivic Citizen Engagement - Implementation Fee	1	\$2,900	\$2,900	\$0
MyCivic 311 - Implementation Fee	1	\$2,900	\$2,900	\$0
<b>TOTAL:</b>			<b>\$5,800</b>	<b>\$0</b>

**Summary**

	One Time Fees	Recurring Fees
Total Tyler Annual	\$0	\$11,000
Total Tyler Services	\$5,800	\$0
Total Third Party Hardware, Software and Services	\$0	\$0
<b>Summary Total</b>	<b>\$5,800</b>	<b>\$11,000</b>

## Comments

The App will have the following features at launch:

myCivic Citizen Engagement:

- Custom Appearance
- People & Information module(s)
- Places & Classes module(s)
- City News; RSS feeds, Facebook, Instagram, Twitter, YouTube, and photo albums
- Calendar feeds
- Interactive maps
- Push Notifications with geo targeting
- HTML URL pages (Online bill payment, email sign-ups, forms in webpages)
- Opinions citizen feedback module
- Content Management System allowing dynamic content additions, changes, & updates

myCivic 311:

- Incident reporting In-app & web plugin
- Citizen facing MyReports
- Staff App for field workers
- Travel Expenses will be billed as incurred according to Tyler's standard business travel policy.