



NOTICE AND AGENDA FOR
COMBINED COMMITTEE OF THE WHOLE / SPECIAL VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, DECEMBER 5, 2023 AT 7:00 P.M.
COUNCIL CHAMBERS
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS

THIS MEETING WILL BE CONDUCTED AS AN IN-PERSON MEETING.

Options to watch and listen to the public meeting:
Live Stream at Village Website Home Page via Village Facebook and YouTube platforms:
Go to www.maywood-il.org and Click "Video On Demand".
Public comments can be submitted electronically to the Village
and any responses will be read into the public meeting record.
Please submit public comments via email in advance of the public meeting to:
cthompkins@maywood-il.gov and nkornegay@maywood-il.gov.

AGENDA

1. **Call to Order**
2. **Roll Call**
3. **Invocation**
4. **Pledge of Allegiance to the Flag**
5. **Approval of minutes for the Committee of the Whole and the Village Special Board Meetings of the Board of Trustees on Tuesday, November 7, 2023.** **7**
6. **Oaths, Reports, Proclamations, Announcements and Appointments**
7. **COMMITTEE OF THE WHOLE AGENDA ITEMS:**
8. **Finance Management Reports:**
 - A. Financial Report in the amount of \$1,721,334.31. 13
 - B. Warrant List #200544 dated November 30, 2023, in the amount of \$1,030,697.70. 95
9. **Village President's Report** **120**
 - A. Status Report regarding: 2023 Real Estate Tax Levy Approval Process and Adoption Schedule for 2023 Tax Levy, 2023/2024 Budget Amendment Process and 2024/2025 Annual Budget Process.
 - a. KTJ Memorandum - TENTATIVE VILLAGE OF MAYWOOD FISCAL ADOPTION SCHEDULE FOR 2023 REAL ESTATE TAX LEVY AND 2024/2025 OPERATING BUDGET, dated October 4, 2023.
 - b. See, Village Staff Memo (Finance Director Lanya Satchell) dated October 20, 2023 regarding 2023

Real Estate Tax Levy.

- c. AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING ON THE PROPOSED 2023 REAL ESTATE TAX LEVY.
- d. Certificate of Publication of Notice of the Tax Levy Public Hearing.
- e. ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 202223 TAX LEVY, with Certification of Compliance with Truth in Taxation Law

B. Status Report regarding: Approval of Regular Meeting Schedule of the Combined Committee of the Whole / Village Board Meetings of the President and Board of Trustees for Calendar Year 2024. See, Memo dated November 29, 2023 from Village Attorney (Resolution listed below under the Omnibus Portion of the Agenda) 138

C. Status Report regarding: Approval of Ordinance Authorizing Creation And Issuance Of A Class "N" (Bar And Grill) for Legends Grill, LLC d/b/a Legends Grill, at 9 North 5th Avenue, Maywood, Illinois. See, Memo dated November 29, 2023 from Village Attorney (Ordinance listed below under the Omnibus Portion of the Agenda) 146

D. Status Report regarding: Approval of Ordinance Amending Chapter 116 (Tobacco) Of Title XI (Business Regulations) Of The Maywood Village Code To Increase The Minimum Age Of Sale, Purchase And Possession Of Vaping Products To 21 Years Of Age. See, Village Attorney Memo dated November 29, 2023. (See, Ordinance listed below under the Omnibus Portion of the Agenda) 188

10. PUBLIC HEARING

- A. CALL TO ORDER. 2. ROLL CALL.
- 3. ACKNOWLEDGEMENT OF THE PUBLICATION OF THE PUBLIC HEARING NOTICE IN A LOCAL NEWSPAPER.
- 4. PRESENTATION ON THE 2023 REAL ESTATE TAX LEVY BY THE VILLAGE MANAGER AND THE FINANCE DIRECTOR.
 - A. DISCUSSION OF AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2023 TAX LEVY.
- 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 PLACE "AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2023 TAX LEVY" ON THE DECEMBER 5, 2023 VILLAGE BOARD MEETING AGENDA FOR FINAL ACTION AND APPROVAL.
- 9. MOTION TO CLOSE THE PUBLIC HEARING

11. Public Comments:

12. Village Manager's Report: 197

- A. Status Report regarding: Monthly Reports by Village Manager and Department Heads
- B. Status Report regarding: Approval of Updated Exhibit A To Employee Leasing Agreement For Interim Village Manager With GOVTEMPSUSA, LLC For An Extended Three-Month Term (December 30, 2023 To March 29, 2024), With Option For Bi-Weekly Term Extensions Through May 3, 2024 (James Krischke). See, Memo dated November 29, 2023 from Village Attorney (Resolution listed below under the Omnibus Portion of the Agenda) 201
- C. Status Report regarding: Approval of Memorandum of Understanding (MOU) With 208

Participating Regional Fire Departments And Fire Protection Districts Relative To The Multiple Fire Department Joint Application For Purchase Of New Portable Radios. See, Memo dated November 29, 2023 from Village Attorney (Resolution listed below under the Omnibus Portion of the Agenda

D. Status Report regarding: Approval of Resolution Granting a Temporary Waiver from Residency Policy to Maywood Police Officer Willie Giddens Pursuant to Section 9.4 (Residency Requirement) of the Collective Bargaining Agreement with Metropolitan Alliance of Police for Patrol Officers and Section 30.06 (New Officers and Employees, Residency In Village) of the Maywood Village Code. See, Confidential Memo dated November 29, 2023 from Village Attorney (Resolution listed below under the Omnibus Portion of the Agenda

13. Village Attorney Report:

A. Status Report regarding: Ordinance Authorizing Amending Chapter 72 (Stopping, Standing And Parking) Of Title VII (Traffic Code) To Add A New Subsection 72.25(D) Prohibited Parking) To The Maywood Code Of Ordinances To Prohibit Parking On Unimproved Or Unapproved Surfaces In Residential Areas. See, Village Attorney Memo dated November 29, 2023. (See, Ordinance listed below under the Omnibus Portion of the Agenda 229

B. Status Report regarding: Ordinance Approving an Application from Clear Channel Outdoor, LLC for an East-Facing Electronic Billboard Sign at 1637 South 18th Avenue, Maywood, Illinois (Northeast Corner Of The Intersection Of Harrison Street And 18th Avenue). See, Village Attorney Memo dated November 29, 2023. (See, Ordinance listed below under the Omnibus Portion of the Agenda 234

C. Status Report regarding: An Ordinance Amending Various Sections of Chapter 51 (Water And Sewer Service), Title V (Public Works) of the Maywood Village Code relative to Requirements for Water and Sewer Line Replacements, including but not limited to Lead Service Line Replacements, and Compliance with Land and Water Pollution Requirements and other Legal Requirements relative to Certain Sewer and/or Water Line Installations. See, Village Attorney Memo dated November 29, 2023. (See, Ordinance listed below under the Omnibus Portion of the Agenda 371

D. Status Report regarding: An Ordinance Approving a Property Sales Contract with the U.S. Department of Housing and Urban Development for the Purchase by the Village of Property Located at 1600 South 1st Avenue. See, Village Attorney Memo dated November 30, 2023. (See, Ordinance listed below under the Omnibus Portion of the Agenda 380

E. Status Report regarding: An Ordinance Amending Title XI (Business Regulations), Chapter 110 (Business Licenses), Section 110.13 (Fees) Relative to Live Entertainment Licenses and Fees. See, Village Attorney Memo dated November 30, 2023. (See, Ordinance listed below under the Omnibus Portion of the Agenda 429

F. Status Report regarding: Approval of Resolution Authorizing The Submittal Of An Application For Funding Of Roadway Improvements Through The Surface Transportation Program (Local 2028 - 2029 Federal Fiscal Years) (Project Boundaries: 9th Avenue from Madison Street to St. Charles Road; Madison Street from 21st Avenue to 1st Avenue; and Washington Boulevard from 9th Avenue to 1st Avenue); and Proposed Village President Letter to West Central Municipal Conference (WCMC) - North Central Council of Mayors (Cannata) Regarding the Village's Commitment to Fund the Following Projects: 9th Avenue – Main Street to Chicago Avenue (Joint Project with Village of Melrose Park); 19th Avenue – 433

Madison Street to Oak Street; 5th Avenue from Harrison Street to Quincy Street; and 5th Avenue from Roosevelt Road to Bataan Drive. See, Village Engineer Memo dated November 27, 2023 and Village Attorney Memo dated November 29, 2023. (See, Resolution listed below under the Omnibus Portion of the Agenda

G. Status Report regarding: Approval of Ordinance Authorizing and Approving An Updated Employee Handbook to Authorize and Implement Certain Paid Leave Benefits Required for Village Employees. See, Memo dated November 29, 2023 from Village Attorney (Resolution listed below under the Omnibus Portion of the Agenda 444

H. Status Report regarding: Intergovernmental Agreement with Maywood Park District for the Conveyance Of Certain Village-Owned Park Property, Equipment And Facilities

14. Trustee Committee Reports:

- A. Community Policing & Public Safety Committee: **No Report**
- b. Engagement & Communications Committee: **No Report.**
- c. Fiscal Accountability & Government Transparency Committee: **Update on Completion and Delivery to Village by Village Auditor Baker Tilly of: i. Fiscal Year 2021 Comprehensive Financial Audit Report. ii. Fiscal Year 2021 Audit for Madison Street – Fifth Avenue TIF District. iii. Fiscal Year 2021 Audit for Roosevelt Road TIF District. iv. Fiscal Year 2021 Audit for St. Charles Road TIF District.**
- d. Infrastructure & Sustainability Committee: **No Report.**
- e. Ordinance & Policy Committee: **No Report.**
- f. Planning & Development Committee: **No Report**

15. SPECIAL VILLAGE BOARD MEETING AGENDA ITEMS:

16. Omnibus Agenda Items:

A. Motion to Approve the **Monthly Financial Report** in the amount of **\$1,721,334.31.**

B. Motion to Approve the **Warrant List #200544 dated November 30, 2023,** in the amount of **\$1,030,697.70.**

C. Motion to Approve Village President Letter to West Central Municipal Conference (WCMC) - North Central Council of Mayors (Cannata) regarding the Village’s Commitment to Fund the Following Projects: 9th Avenue – Main Street to Chicago Avenue (Joint Project with Village of Melrose Park); 19th Avenue – Madison Street to Oak Street; 5th Avenue from Harrison Street to Quincy Street; and 5th Avenue from Roosevelt Road to Bataan Drive

D. ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2023 TAX LEVY 462

E. ORDINANCE AMENDING CHAPTER 116 (TOBACCO) OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD VILLAGE CODE TO INCREASE THE MINIMUM AGE OF SALE, PURCHASE AND POSSESSION OF VAPING PRODUCTS TO 21 YEARS OF AGE

F. ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS “N” (BAR AND GRILL) LIQUOR LICENSE FOR LEGENDS GRILL, LLC D/B/A LEGENDS GRILL, AT 9 NORTH 5TH AVENUE, MAYWOOD, ILLINOIS

G. ORDINANCE AMENDING CHAPTER 72 (STOPPING, STANDING AND PARKING) OF TITLE VII (TRAFFIC CODE) OF THE MAYWOOD VILLAGE CODE TO ADD A NEW SUBSECTION 72.25(D) PROHIBITED PARKING TO THE MAYWOOD CODE OF ORDINANCES TO PROHIBIT PARKING ON UNIMPROVED OR UNAPPROVED SURFACES IN RESIDENTIAL AREAS

H. ORDINANCE AUTHORIZING AND APPROVING AN UPDATED EMPLOYEE HANDBOOK TO AUTHORIZE AND IMPLEMENT CERTAIN PAID LEAVE BENEFITS REQUIRED FOR VILLAGE EMPLOYEES

I. ORDINANCE APPROVING AN APPLICATION FROM CLEAR CHANNEL OUTDOOR, LLC FOR AN EAST-FACING ELECTRONIC BILLBOARD SIGN AT 1637 SOUTH 18TH AVENUE, MAYWOOD, ILLINOIS (NORTHEAST CORNER OF THE INTERSECTION OF HARRISON STREET AND 18TH AVENUE

J. AN ORDINANCE AMENDING VARIOUS SECTIONS OF CHAPTER 51 (WATER AND SEWER SERVICE), TITLE V (PUBLIC WORKS) OF THE MAYWOOD VILLAGE CODE RELATIVE TO REQUIREMENTS FOR WATER AND SEWER LINE REPLACEMENTS, INCLUDING BUT NOT LIMITED TO LEAD SERVICE LINE REPLACEMENTS, AND COMPLIANCE WITH LAND AND WATER POLLUTION REQUIREMENTS AND OTHER LEGAL REQUIREMENTS RELATIVE TO CERTAIN SEWER AND/OR WATER LINE INSTALLATIONS

K. AN ORDINANCE RATIFYING AND APPROVING A PROPERTY SALES CONTRACT WITH THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FOR THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1600 SOUTH 1ST AVENUE AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET/FIFTH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE

L. AN ORDINANCE AMENDING TITLE XI (BUSINESS REGULATIONS), CHAPTER 110 (BUSINESS LICENSES), SECTION 110.13 (FEES) RELATIVE TO LIVE ENTERTAINMENT LICENSES AND FEES

M. RESOLUTION APPROVING THE REGULAR MEETING SCHEDULE OF THE COMBINED COMMITTEE OF THE WHOLE / VILLAGE BOARD MEETINGS OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD FOR CALENDAR YEAR 2024

N. RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A MEMORANDUM OF UNDERSTANDING (MOU) WITH PARTICIPATING REGIONAL FIRE DEPARTMENTS AND FIRE PROTECTION DISTRICTS RELATIVE TO THE MULTIPLE FIRE DEPARTMENT JOINT APPLICATION FOR PURCHASE OF NEW PORTABLE RADIOS

O. RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN UPDATED EXHIBIT A TO EMPLOYEE LEASING AGREEMENT FOR INTERIM VILLAGE MANAGER WITH GOVTEMPSUSA, LLC FOR AN EXTENDED THREE-MONTH TERM (DECEMBER 30, 2023 TO MARCH 29, 2024), WITH OPTION FOR BI-WEEKLY TERM EXTENSIONS THROUGH MAY 3, 2024 (James Krischke), with a copy of the Updated Exhibit A to the Agreement attached to the Resolution as Exhibit "1".

P. RESOLUTION AUTHORIZING THE SUBMITTAL OF AN APPLICATION FOR FUNDING OF ROADWAY IMPROVEMENTS THROUGH THE SURFACE TRANSPORTATION PROGRAM (Local 2028 - 2029 Federal Fiscal Years) (Project Boundaries: 9th Avenue from Madison Street to St. Charles Road; Madison Street from 21st Avenue to 1st Avenue; and Washington Boulevard from 9th Avenue to 1st Avenue

Q. RESOLUTION APPROVING THE SETTLEMENT AGREEMENT AND GENERAL RELEASE, AND AUTHORIZING THE PAYMENT OF SETTLEMENT FUNDS IN THE TRUJILLO V. MAYWOOD LITIGATION (Cook County Circuit Court Case No. 21-L-000333 467

R. RESOLUTION AUTHORIZING AND APPROVING A TEMPORARY WAIVER OF RESIDENCY REQUIREMENT UNDER SECTION 30.06 (NEW OFFICERS AND EMPLOYEES, RESIDENCY IN VILLAGE) OF THE MAYWOOD VILLAGE CODE FOR MAYWOOD POLICE OFFICER WILLIE GIDDENS 481

17. **New Business Agenda Items: None**

18. **Old Business Agenda Items: None**

19. **Board of Trustee Comments:**

20. Closed Meeting Session

21. Adjournment

cc:	Mayor	Nathaniel George Booker
	Trustees:	Isiah Brandon Miguel Jones Melvin L. Lightford, Sr. Aaron Peppers Antonio Sanchez Rahmaan "Ray" Williams
	Acting Village Clerk Acting Village Manager	Tori-Love Garron James Krischke

The above Public Meeting restrictions are authorized by the Open Meetings Act, the CDC directive (social distancing guidelines) and the Illinois Governor's Disaster Proclamations (Restore Illinois Plan), and Executive Orders relating to the COVID-19 pandemic and his implementation of the "Restore Illinois" Plan and the mask mandate for individuals within indoor public places.

VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
COMBINED COMMITTEE OF THE WHOLE MEETING / SPECIAL BOARD MEETING MINUTES
TUESDAY NOVEMBER 7, 2023

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Special Board Meeting of Tuesday, November 7, 2023, was called to order by Mayor Nathaniel George Booker at 7:01 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Connie Thompkins, Village Deputy Clerk II, the following answered Present: Mayor Nathaniel George Booker, Trustees R. Williams, A. Sanchez, M. Jones, A. Peppers, and I. Brandon. Absent: M. Lightford (arrived at 7:20 p.m.). There being a Quorum present, the meeting was convened.

Staff Attendance:

LaSondra Banks, Community Engagement Manager
Greg Buchanan, Interim Public Works Director
Walter Duncan, Director of Building & Code
James Ellexson, Director of Human Resources
Michael Jurusik, Village Attorney
James Krischke, Village Manager
Bill Peterhansen, Village Engineer
Lanya Satchell, Director of Finance
Angela Smith, Director of Community Development
Connie Thompkins, Deputy Clerk II
Elijah Willis, Police Chief
Theodore Yancy, Deputy Chief of Police

Invocation: Chaplin Lorenzo Webber

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

Approval of minutes for the Committee of the Whole and the Special Board Meeting of the Board of Trustees for Tuesday, October 10, 2023 and Tuesday, October 24, 2023.

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

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

Abstain: None

Absent: Trustee Lightford

Motion Carried

Oaths, Reports, Proclamations, Announcements, and Appointments: Ms. Banks made announcements of upcoming community events and condolences for Village of Maywood residents and many residential celebrations.

- A. Recognition for Deputy Chief of Police Theodore Yancy and his retirement after 29 years of service to the Village of Maywood.

COMMITTEE OF THE WHOLE AGENDA ITEMS:

Finance Management Reports: Discussion Ensued

- A. Financial Analysis for the month ending September 30, 2023.
- B. Financial Report in the amount of \$1,448,236.03.
- C. Warrant List #200543 dated November 2, 2023, in the amount of \$2,794,336.90.

Village President Reports: Discussion ensued

- A. Status Report regarding: 2023 Real Estate Tax Levy Approval Process and Adoption Schedule for 2023 Tax Levy, 2023/2024 Budget Amendment Process, and 2024/2025 Annual Budget Process. See, Village Attorney Memo dated October 4, 2023, from Village Attorney and copies of:
 - a. Levy and 2024/2025 operating budget dated October 4, 2023.
 - b. KTJ memorandum - tentative Village of Maywood fiscal adoption schedule for 2023 Real Estate Tax Resolution determining the estimated Village of Maywood real estate tax levy for the year 2023.
 - c. Notice of proposed real estate tax levy public hearing for the village of Maywood for the year 2023.
 - d. Agenda for truth in taxation public hearing on the proposed 2023 real estate tax levy.
 - e. Ordinance of the board of trustees of the village of Maywood, Cook County, Illinois providing for the levy, assessment, and collection of taxes for the year 202223 tax levy, with certification of compliance with truth in taxation law.

Public Comment: J. Wilson, A. Booth, and L. Ramirez

Village Manager Report(s): No Discussion

- A. Monthly reports by the Village Manager and Department heads.
- B. Status Report regarding: LICENSE AND RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENTS FOR NON-EXCLUSIVE, TEMPORARY USE PERMIT FOR USE OF VILLAGE-OWNED PROPERTY (Village Property: Gym at 200 South 5th Avenue Building) for: Danka's Basketball League; Warriors Semi-Pro Basketball Team; Mason; Shafar Boxing; Dawgpound Football; Destiny Volleyball; and Flames Cheerleading). See, Village Attorney Memo dated November 1, 2023. (Motion listed below under the Omnibus Portion of the Agenda
- C. Status Report regarding: Approval of an Invoice No. 500844 dated October 12, 2023 from CDS Office Technologies of Springfield, Illinois for Purchase and Installation of Certain Police Squad Computer Equipment in the Amount of \$20,382.00 and an Invoice No. 102247 dated September 19, 2023 from Public Safety Direct, Inc. of Crestwood, Illinois for Purchase and Installation of Certain Police Squad Safety Lights in the Amount of \$13,979.99 for Three New Maywood Police Department Squads with a Bid Waiver. See, Memo dated October 18, 2023 from Acting Police Chief (Motion listed below under the Omnibus Portion of the Agenda
- D. Status Report regarding: Approval of Quotes dated September 29, 2023 from Automatic Control Services of Naperville, Illinois for Purchase of SCADA Upgrades to the Village Water Pump House Systems in the Amount of \$29,872.00 with a Bid Waiver. See, Memo dated October 13, 2023 from Village Engineer and Village Attorney Memo dated November 1, 2023 (Motion listed below under the Omnibus Portion of the Agenda.

- E. Status Report regarding: Approval of Quote dated November 6, 2023, from Unique Plumbing Co. of Brookfield, Illinois for Emergency Water Main Repair Work along State Routes including 1st Avenue at Green Street, 1st Avenue and Roosevelt Road, and 10th Avenue and Roosevelt Road in the Amount of \$75,000.00 Payable from the General Fund and/or the Water Fund with a Bid Waiver. See, Memo dated November 7, 2023, from Village Engineer (Motion listed below under the Omnibus Portion of the Agenda).
- F. Status Report regarding: Approval of "Agreement Between the Village of Maywood and Service Employee International Union Local 73 – Technical Support Bargaining Unit (Term: December 1, 2022 - November 30, 2025)". See, Memo dated November 1, 2023 from the Village Attorney (Resolution listed below under the Omnibus Portion of the Agenda).

Village Attorney Report: No Discussion

- A. Status Report regarding: Approval of an Updated Engagement Letter with Klein, Thorpe And Jenkins, Ltd. For Calendar Years 2024 and 2025 (Motion listed below under the Omnibus Portion of the Agenda).
- B. Status Report regarding: Approval of Code Amendment Ordinance Updating Chapter 153 (Billboards) of Title XV (Land Usage) of the Maywood Village Code Relative to Billboard Conditions of Approval and Public Notice. See, Village Attorney Memo dated November 1, 2023. (See, Ordinance listed below under the Omnibus Portion of the Agenda).
- C. Status Report regarding: Approval of Code Amendment Ordinance Updating Various Sections of Chapter 150 (Building Regulations) of Title XV (Land Usage) Pertaining to the Adoption of the 2018 International Building Code Series and the 2017 National Electrical Code. See, Village Attorney Memo dated November 1, 2023. (See, Ordinance listed below under the Omnibus Portion of the Agenda).
- D. Status Report regarding: Approval of Professional Engineering Agreement with Edwin Hancock Engineering Company For The Performance Of Design Engineering Services Necessary For The Village Of Maywood To Prepare And Submit The Required IEPA Lead Service Line Inventory. See, Village Engineer Memo dated October 27, 2023 and Village Attorney Memo dated November 1, 2023. (See, Resolution listed below under the Omnibus Portion of the Agenda).
- E. Status Report regarding: Approval of Professional Services Agreement With M.E. Simpson Co., Inc. For The Performance Of Water Line Location and Inspection Services Necessary For The Village Of Maywood To Prepare And Submit The Required IEPA Lead Service Line Inventory. See, Village Engineer Memo dated October 27, 2023 and Village Attorney Memo dated November 1, 2023. (See, Resolution listed below under the Omnibus Portion of the Agenda).
- F. Status Report regarding: Approval of Professional Services Agreement with Edwin Hancock Engineering Company for Preliminary and Design Engineering Services and the Construction Engineering Services for 2024 Roadway Improvements Project. See, Village Engineer Memo dated October 25, 2023 and Village Attorney Memo dated November 1, 2023. (See, Resolution listed below under the Omnibus Portion of the Agenda).

- G. Status Report regarding: Approval of Village Lien Waiver Requests by Cook County Land Bank Authority for Title Transfer of **417 North 7th Avenue, 1413 South 7th Avenue, 1418 South 7th Avenue, 1010 South 9th Avenue, 123 South 10th Avenue, 1142 South 17th Avenue, 1835 South 18th Avenue and 1408 St. Charles Road**. See, and Village Attorney Memo dated November 2, 2023. (See, Resolution listed below under the Omnibus Portion of the Agenda.

Trustee Committee Reports:

- A. Community Policy and Public Safety Committee: No Discussion
- B. Engagement and Communications Committee – No Report
- C. Fiscal Accountability and Government Transparency Committee – Update on Completion and Delivery to Village-by-Village Auditor Baker Tilly of:
1. Fiscal Year 2021 Comprehensive Financial Audit Report.
 2. Fiscal Year 2021 Audit for Madison Street – Fifth Avenue TIF District.
 3. Fiscal Year 2021 Audit for Roosevelt Road TIF District.
 4. Fiscal Year 2021 Audit for St. Charles Road TIF District.
- D. Infrastructure and Sustainability Committee – No Report
- E. Ordinance and Policy Committee – No Report
- F. Planning & Development Committee – No Report

SPECIAL VILLAGE BOARD MEETING AGENDA ITEMS:

Omnibus Agenda Items: Motioned by Trustee Sanchez and Seconded by Trustee Williams to approve Omnibus Items A through P

- A.** Motion to approve the monthly financial report in the amount of \$1,448,236.03. **B.** Motion to approve the warrant list #200543 dated November 2, 2023, in the amount of \$2,794,336.90. **C.** Motion to approve quote dated November 6, 2023, from Unique Plumbing Co. for emergency water main repair work along state routes including 1st Avenue at Green Street, 1st Avenue and Roosevelt Road, and 10th Avenue and Roosevelt Road in the amount of \$75,000.00 payable from the general fund and/or the water fund with a bid waiver. **D.** Motion to approve: 1) License and release, hold harmless and indemnification agreement for non-exclusive, temporary use permit for use of village-owned property (village property: gym at 200 South 5th Avenue building) (Danka's Basketball League 2) License and release, hold harmless and indemnification agreement for non-exclusive, temporary use permit for use of village-owned property (village property: gym at 200 South 5th Avenue building) (Warriors Semi-Pro Basketball Team 3) License and release, hold harmless and indemnification agreement for non-exclusive, temporary use permit for use of village-owned property (village property: gym at 200 South 5th Avenue building) (Mason) 4) License and release, hold harmless, and indemnification agreement for a non-exclusive, temporary use permit for use of the village-owned property (village property: gym at 200 South 5th Avenue building) (Shafar boxing) 5) License and release, hold harmless and indemnification agreement for a non-exclusive, temporary use permit for use of the village-owned property (village property: gym at 200 South 5th Avenue building) (Dawgpound Football) 6) License and release, hold harmless and indemnification agreement for non-exclusive, temporary use permit for use of village-owned property (village property: gym at 200 South 5th Avenue building) (Destiny Volleyball) 7) License and release, hold harmless and indemnification agreement for non-exclusive, temporary use permit for use of village-owned property (village property: gym at 200 South 5th Avenue building) (Flames Cheerleading).¹⁰

E. Motion to approve updated engagement letter with Klein, Thorpe, and Jenkins, Ltd. for calendar years 2024 and 2025. **F.** Motion to approve invoice no. 500844 dated October 12, 2023, from CDS Office Technologies of Springfield, Illinois for purchase and installation of certain Police Squad computer equipment in the amount of \$20,382.00 and invoice no. 102247 dated September 19, 2023, from Public Safety Direct, inc. of Crestwood, Illinois for the purchase and installation of certain Police Squad safety lights in the amount of \$13,979.99 for three new Maywood Police Department squads with a bid waiver. **G.** Ordinance amending various sections of chapter 150 (building regulations) of title xv (land usage) pertaining to the adoption of the 2018 international building code series and the 2017 national electrical code. **H.** Ordinance amending various sections of chapter 153 (billboards) of Title XV (land usage) of the Maywood village code relative to the approval and operation of billboards. **I.** Ordinance authorizing certain expenditures from the Madison Street / 5th Avenue tax increment financing redevelopment project area fund to pay for the Maywood pump station - SCADA upgrade project and award of contract to automatic control services with a waiver of the competitive bidding process (contract price: \$29,872.00. **J.** Resolution determining the estimated Village of Maywood real estate tax levy for year 2023. **K.** Resolution authorizing and approving the execution of the agreement between the village of Maywood and service employee international Union Local 73 - technical support bargaining unit (term: December 1, 2022 - November 30, 2025. **L.** Resolution approving and authorizing the execution of a professional engineering services agreement with Edwin Hancock Engineering Company for the performance of design engineering services necessary for the Village of Maywood to prepare and submit the required IEPA lead service line inventory. **M.** Resolution approving and authorizing the execution of a professional services agreement with M.E. Simpson Co., Inc. for the performance of lead water service line location and inspection services necessary for the Village of Maywood to prepare and submit the required IEPA lead service line inventory. **N.** Resolution approving the agreement between the Village of Maywood and the Edwin Hancock Engineering Company for furnishing of professional engineering services for the 2024 Roadway Improvements Project in Maywood, Illinois, and for the appropriation and expenditure of Madison Street / 5th Avenue tax increment financing district funds, to pay for the preliminary and design engineering services and construction engineering services related to the project. **O.** Resolution approving the settlement agreement and general release and authorizing the payment of settlement funds in the McDaniel v. Village of Maywood, et al. litigation (federal court case no. 23 cv 4138. **P.** resolution approving and authorizing the waiver of village liens and other monies due to the village from the County of Cook, Illinois d/b/a Cook County Land Bank Authority to allow the Cook County Land Bank Authority to acquire the real properties commonly known as 1602 Madison Street property, 914 St. Charles road property, 134 South 19th Avenue property, 1830 South 20th Avenue property and 420 South 5th Avenue property located within the Village of Maywood, Illinois.

New Business Agenda items: None

Old Business Agenda Items: None

Board of Trustee Comments: None

For Discussion Purposes Only: None

Motioned by Trustee Sanchez and Seconded by Trustee Williams to recess into a Closed Session at 7:44 p.m. for the purpose of discussing:

- A. Pending Litigation
- B. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body
- C. The purchase or lease of real property for use by the Village

Adjournment: Motioned by Trustee Sanchez and Seconded by Trustee Jones to adjourn the Committee of the Whole Meeting and Special Board Meeting at 8:26 p.m. with a unanimous roll call of the Village Board.

Nathaniel George Booker, Mayor

Tori Love Garron, Village Clerk

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



Village of Maywood

Financial Report

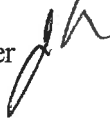


OMNIBUS ITEM-FINANCIAL REPORT

It is with recommendation that the total below payments of \$1,721,334.31 be approved for payment.

	Vendor	Description	Amount	Expense
1	Accutron	Computer Consulting Services	\$7,916.66	01-18-51700
2	Acqua Contractors	Construction Services	\$829,735.43	21-10-87470
3	Baker Tilly	Audit Services	\$28,860.00	01-14-52400
4	Blue Cross Blue Shield	Health Insurance	\$320,286.07	01-19-58000
5	Chicago Cleaning	Janitorial Services	\$9,500.00	01-53-52400
6	ESO Solutions	NFIRS Data Software	\$8,528.40	01-41-52400
7	Klein Thorpe & Jenkins	Legal Services	\$50,174.00	01-15-52400/TIF
8	LRS	Waste Disposal Service	\$5,822.90	41-55-57400
9	Midwest Paving Eqc	Hotbox Trailer	\$34,553.00	01-50-87000
10	Scot Decal Company	Vehicle Stickers/Business Licenses	\$8,883.84	01-14-52400
11	Suburban General Con	Construction Services	\$6,693.99	41-52-53400
12	T.P.I.	Building, Plumbing Inspector Services	\$5,055.50	01-23-52400
13	Village of Melrose Park	Water Services	\$398,589.16	41-55-57301
14	Winkler Tree Service	Tree Removals	\$6,735.36	01-50-52400

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: November 29, 2023
SUBJECT: Payment Approval, Accu-tron Computer Service

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for computer consulting services for the month of December 2023.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Dates</u>
232246	12/01/2023	\$7,916.66	December 2023

RECOMMENDATION: It is recommended that the total payments of \$7,916.66 be approved for payment. The expense account to be charged: 01-18-51700.

AccuTron Systems, Inc.

125 N Halsted Street
 Suite 303A
 Chicago, IL 60601

INVOICE

INVOICE # 232246
 DATE: 12/1/2023

BILL TO:

Village of Maywood
 40 Madison Street
 Maywood, IL 60153
 708-450-6300


P.O. NUMBER	PROJECT	TERMS
		Due on receipt

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Computer Consulting Services for the Month of December 2023	\$7,916.66	\$7,916.66
	Computer Consulting Service Week End 12/1/2023		
	Computer Consulting Service Week End 12/8/2023		
	Computer Consulting Service Week End 12/15/2023		
	Computer Consulting Service Week End 12/22/2023		
	Computer Consulting Service Week End 12/29/2023		
TOTAL DUE			\$7,916.66

Make all checks payable to AccuTron Systems, Inc
 If you have any questions concerning this invoice, contact Marvin Savage 312-671-0420, msavage@maywood-il.org

THANK YOU FOR YOUR BUSINESS!

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: November 29, 2023
SUBJECT: Payment Approval, Acqua Contractors Corp

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2301-08 dated 11/21/2023 for construction on the referenced project which includes local storm sewer improvements to the area bounded by 2nd Avenue, 9th Avenue, Harrison Street and Van Buren Street. At a future date, the installed storm sewers will connect to a large diameter storm sewer to be installed by IDOT along Harrison Street and drain to the Des Plaines River by gravity.

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

The work represented on this pay estimate includes work performed between September 28, 2023, and November 3, 2023. Generally, the work performed within this period consists of project wide asphalt paving, landscaping restoration, and thermoplastic pavement markings. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Acqua Contractors Corp. and have found them to be accurate.

RECOMMENDATION: It is recommended that the total payments of \$829,735.43 be approved for payment. The expense account to be charged: 21-10-87470.

November 27, 2023

Mr. James Krischke
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: I-290 Corridor Storm Sewer Separation Project
Pay Estimate No. 8

Mr. Krischke:

Acqua Contractors Corp. of Elmhurst, Illinois has continued working on the referenced project. The project includes local storm sewer improvements to the area bounded by 2nd Avenue, 9th Avenue, Harrison Street and Van Buren Street. At a future date, the installed storm sewers will connect to a large diameter storm sewer to be installed by IDOT along Harrison Street and drain to the Des Plaines River by gravity.

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

The work represented on this pay estimate includes work performed between September 28, 2023 and November 3, 2023. Generally, the work performed within this period consists of project wide asphalt paving, landscaping restoration, and thermoplastic pavement markings. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Acqua Contractors Corp. and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2301-08 in the amount of \$829,735.43. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 8. The construction of the project is to be funded by the Cook County Community Development Block Grant Disaster Relief (CDBG-DR) program in the amount of \$3,302,000 and the Metropolitan Water Reclamation Water District (MWRD) Stormwater

November 27, 2023

Page 2 of 2

Partnership Program in the amount of \$4,000,000. The total amount of grant funds being provided to this project are \$7,302,000.

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

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

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

Attachments

I-290 Corridor Storm Sewer Separation Project
 Owner: Village of Maywood
 Contractor: Acqua Contractors
 Engineer: Edwin Hancock Engineering Co.
 Engineer's Pay Estimate No. 8
 November 15, 2023

No.	Items	Unit	ADJUSTED CONTRACT VALUE		QUANTITY			Completed	Unit Price	Amount
			Quantity	Value	Overage	Remaining	Amount			
1	Earth Excavation	CuYd	2,500	\$ 150,000.00	0	284	2216	\$ 60.00	\$ 132,960.00	
2	Undercut Excavation	CuYd	1,493	\$ 89,580.00	0	1,263	230	\$ 60.00	\$ 13,800.00	
3	Porous Granular Embankment, 3"	CuYd	1,493	\$ 52,255.00	0	1,263	230	\$ 35.00	\$ 8,050.00	
4	Exploratory Excavation	Hour	8	\$ 6,400.00	0	2	6	\$ 800.00	\$ 4,800.00	
5	Removal and Disposal of Regulated Substances	CuYd	190	\$ 22,800.00	0	190	0	\$ 120.00	\$ -	
6	Combination Curb and Gutter Removal	Foot	11,100	\$ 55,500.00	0	173	10927	\$ 5.00	\$ 54,635.00	
7	Sidewalk Removal	SqFt	40,350	\$ 80,700.00	0	4,617	35733	\$ 2.00	\$ 71,466.00	
8	Driveway Pavement Removal	SqYd	1,750	\$ 21,000.00	0	397	1353	\$ 12.00	\$ 16,236.00	
9	Pavement Removal	SqYd	16,424	\$ 131,392.00	0	2,977	13447	\$ 8.00	\$ 107,576.00	
10	Incidental Hot Mix Asphalt Surface Removal	SqYd	95	\$ 5,700.00	47	0	142	\$ 60.00	\$ 8,520.00	
11	HMA Surface Removal, Variable Depth	SqYd	5,315	\$ 47,835.00	634	0	5949	\$ 9.00	\$ 53,541.00	
12	8" Dia DIP, Class 52, Water Main	Foot	1,600	\$ 192,000.00	0	91	1509	\$ 120.00	\$ 181,080.00	
13	6" Dia DIP, Class 52, Water Main	Foot	110	\$ 16,500.00	0	65	45	\$ 150.00	\$ 6,750.00	
14	8" Gate Valve	Each	6	\$ 24,000.00	0	0	6	\$ 4,000.00	\$ 24,000.00	
15	Valve Vault, Ty A, 4' Dia, Ty 1 Frame, Closed Lid	Each	6	\$ 18,000.00	0	0	6	\$ 3,000.00	\$ 18,000.00	
16	Valve Box	Each	1	\$ 400.00	2	0	3	\$ 400.00	\$ 1,200.00	
17	Fire Hydrant with Auxiliary Valve and Box	Each	6	\$ 48,000.00	0	0	6	\$ 8,000.00	\$ 48,000.00	
18	Special Ductile Iron Fittings	Pound	3,000	\$ 3,000.00	0	1,216	1784	\$ 1.00	\$ 1,784.00	
19	Restraint Joint, 8"	Each	80	\$ 6,640.00	0	24	56	\$ 83.00	\$ 4,648.00	
20	Restraint Joint, 6"	Each	30	\$ 1,860.00	0	14	16	\$ 62.00	\$ 992.00	
21	Fire Hydrant to be Removed	Each	6	\$ 1,200.00	0	0	6	\$ 200.00	\$ 1,200.00	
22	Short Water Service, 1"	Each	25	\$ 57,500.00	0	2	23	\$ 2,300.00	\$ 52,900.00	
23	Long Water Service, 1" (Directional Bore)	Each	38	\$ 125,400.00	0	3	35	\$ 3,300.00	\$ 115,500.00	
24	Water Main Connections at 6th Ave and Congress St.	Each	1	\$ 2,500.00	0	0	1	\$ 2,500.00	\$ 2,500.00	
25	Water Main Connections at 6th Ave and Van Buren St.	Each	1	\$ 2,500.00	0	0	1	\$ 2,500.00	\$ 2,500.00	
26	Water Main Connections at 4th Ave and Congress St.	Each	1	\$ 2,500.00	0	0	1	\$ 2,500.00	\$ 2,500.00	
27	Water Main Connections at 4th Ave and Van Buren St.	Each	1	\$ 2,500.00	0	0	1	\$ 2,500.00	\$ 2,500.00	
28	Water Main Connections at 2nd Ave and Congress St.	Each	1	\$ 2,500.00	0	0	1	\$ 2,500.00	\$ 2,500.00	
29	Water Main Connections at 2nd Ave and Van Buren St.	Each	1	\$ 2,500.00	0	0	1	\$ 2,500.00	\$ 2,500.00	
30	6" Line Stop	Each	9	\$ 65,700.00	3	0	12	\$ 7,300.00	\$ 87,600.00	

I-290 Corridor Storm Sewer Separation Project
 Owner: Village of Maywood
 Contractor: Acqua Contractors
 Engineer: Edwin Hancock Engineering Co.
 Engineer's Pay Estimate No. 8
 November 15, 2023

No.	Items	Unit	ADJUSTED CONTRACT VALUE			QUANTITY			Completed	Unit Price	Amount
			Quantity	Value	Overage	Remaining					
31	Pressure Testing and Disinfection	L.S.	1	\$ 2,500.00	0	0	1	\$ 2,500.00	\$ 2,500.00		
32	10" Dia PVC Combined Sewer Pipe Replacement	Foot	55	\$ 8,690.00	4	0	59	\$ 158.00	\$ 9,322.00		
33	12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	115	\$ 20,125.00	0	9	106	\$ 175.00	\$ 18,550.00		
34	Additional 10" Diameter, PVC Combined Sewer Pipe Replacement	Foot	10	\$ 1,600.00	0	6	4	\$ 160.00	\$ 640.00		
35	Additional 12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	10	\$ 1,780.00	17	0	27	\$ 178.00	\$ 4,806.00		
36	6" Diameter, PVC Sanitary Sewer Service Pipe	Foot	775	\$ 100,750.00	0	233	542	\$ 130.00	\$ 70,460.00		
37	10" x 6" PVC Sewer Service Connection	Each	13	\$ 37,700.00	0	11	2	\$ 2,900.00	\$ 5,800.00		
38	12" x 6" PVC Sewer Service Connection	Each	11	\$ 33,000.00	2	0	13	\$ 3,000.00	\$ 39,000.00		
39	6" Diameter, PVC Storm Sewer Pipe	Foot	423	\$ 54,990.00	0	28	395	\$ 130.00	\$ 51,350.00		
40	8" Diameter, PVC Storm Sewer Pipe	Foot	80	\$ 11,200.00	0	20	60	\$ 140.00	\$ 8,400.00		
41	10" Diameter, PVC Storm Sewer Pipe	Foot	885	\$ 139,830.00	0	253	632	\$ 158.00	\$ 99,856.00		
42	12" Diameter, PVC Storm Sewer Pipe	Foot	490	\$ 84,770.00	0	58	432	\$ 173.00	\$ 74,736.00		
43	10" Diameter, DIP Storm Sewer Pipe	Foot	555	\$ 101,565.00	6	0	561	\$ 183.00	\$ 102,663.00		
44	12" Diameter, DIP Storm Sewer Pipe	Foot	100	\$ 20,100.00	0	17	83	\$ 201.00	\$ 16,683.00		
45	18" Diameter, RCP Storm Sewer Pipe	Foot	2,375	\$ 581,875.00	0	30	2345	\$ 245.00	\$ 574,525.00		
46	36" Diameter, RCP Storm Sewer Pipe (Above Combined Sewer)	Foot	825	\$ 219,450.00	0	24	801	\$ 266.00	\$ 213,066.00		
47	36" Diameter, RCP Storm Sewer Pipe (Below Combined Sewer)	Foot	1,675	\$ 502,500.00	0	24	1651	\$ 300.00	\$ 495,300.00		
48	Trench Backfill	CuYd	9,212	\$ 230,300.00	0	1,732	7480	\$ 25.00	\$ 187,000.00		
49	Inlet, Type A, Type 1 Frame, Open Lid	Each	3	\$ 5,064.72	0	0	3	\$ 1,688.24	\$ 5,064.72		
50	Type 'C' Catch Basin, 2' Diameter, Type 1 Frame, Open Lid	Each	0	\$ 1,771.45	0	0	0	\$ 1,771.45	\$ -		
51	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	69	\$ 217,350.00	0	0	69	\$ 3,150.00	\$ 217,350.00		
52	Restricted Depth Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	7	\$ 42,350.00	0	0	7	\$ 6,050.00	\$ 42,350.00		
53	Restricted Depth Manhole, 5' Diameter, Type 1 Frame, Closed Lid	Each	6	\$ 44,700.00	2	0	8	\$ 7,450.00	\$ 59,600.00		
54	Restricted Depth Manhole, 6' Diameter, Type 1 Frame, Closed Lid	Each	14	\$ 203,000.00	0	0	14	\$ 14,500.00	\$ 203,000.00		
55	Connection to Existing Structure	Each	13	\$ 13,000.00	0	0	13	\$ 1,000.00	\$ 13,000.00		
56	Frames and Lids to be Adjusted	Each	22	\$ 17,600.00	0	20	2	\$ 800.00	\$ 1,600.00		
57	Structure to be Reconstructed	Each	26	\$ 41,600.00	0	11	15	\$ 1,600.00	\$ 24,000.00		
58	Frames and Lids	Each	30	\$ 12,000.00	0	11	19	\$ 400.00	\$ 7,600.00		
59	Structure to be Removed	Each	133	\$ 19,950.00	0	28	105	\$ 150.00	\$ 15,750.00		
60	Water Service Boxes and Valve Boxes to be Adjusted	Each	25	\$ 5,625.00	0	24	1	\$ 225.00	\$ 225.00		
61	Seal 36" Diameter Pipe with Brick and Mortar	Each	22	\$ 16,500.00	0	6	16	\$ 750.00	\$ 12,000.00		
62	Seal 18" Diameter Pipe with Brick and Mortar	Each	14	\$ 9,800.00	0	2	12	\$ 700.00	\$ 8,400.00		
63	Seal 12" Diameter Pipe with Plug	Each	1	\$ 650.00	0	0	1	\$ 650.00	\$ 650.00		
64	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	11,015	\$ 396,540.00	0	88	10927	\$ 36.00	\$ 393,372.00		
65	Portland Cement Concrete Sidewalk, 5"	SqFt	40,350	\$ 363,150.00	0	4,632	35718	\$ 9.00	\$ 321,462.00		
66	Detectable Warnings	SqFt	1,450	\$ 51,475.00	0	20	1430	\$ 35.50	\$ 50,765.00		
67	Portland Cement Concrete Driveway Pavement, 7"	SqYd	1,750	\$ 122,500.00	0	397	1353	\$ 70.00	\$ 94,710.00		
68	Portland Cement Concrete Driveway Pavement, 8"	SqYd	375	\$ 28,125.00	0	204	171	\$ 75.00	\$ 12,825.00		
69	White Wax Compound	SqYd	8,630	\$ 12,945.00	0	8,630	0	\$ 1.50	\$ -		
70	Portland Cement Concrete Base Course, 8"	SqYd	4,424	\$ 289,772.00	0	506	3918	\$ 65.50	\$ 256,629.00		

I-290 Corridor Storm Sewer Separation Project
Owner: Village of Maywood
Contractor: Acqua Contractors
Engineer: Edwin Hancock Engineering Co.
Engineer's Pay Estimate No. 8
November 15, 2023

No.	Items	Unit	ADJUSTED CONTRACT VALUE			QUANTITY			Completed	Unit Price	Amount
			Quantity	Value	Overage	Remaining					
71	Deformed Tie Bars	Each	865	\$ 8,650.00	9	0	874	\$ 10.00	\$ 8,740.00		
72	Temporary Hot-Mix Asphalt Pavement	Ton	50	\$ 11,750.00	0	3	47	\$ 235.00	\$ 11,045.00		
73	Incidental Hot-Mix Asphalt Surfacing	Ton	45	\$ 10,620.00	0	13	32	\$ 236.00	\$ 7,552.00		
74	Geogrid for Ground Stabilization	SqYd	14,000	\$ 21,840.00	0	4,815	9,185	\$ 1.56	\$ 14,328.60		
75	Aggregate Base Course, Type B, 6"	SqYd	11,000	\$ 121,000.00	0	1,471	9,529	\$ 11.00	\$ 104,819.00		
76	Bituminous Materials (Tack Coat) SS-1	Gallon	1,855	\$ 2,782.50	0	1,205	650	\$ 1.50	\$ 975.00		
77	Hot-Mix Asphalt - Longitudinal Joint Sealant	Foot	6,010	\$ 21,636.00	182	0	6,192	\$ 3.60	\$ 22,291.20		
78	Hot-Mix Asphalt Binder Course, IL 19.0, N50	Ton	2,800	\$ 308,000.00	0	413	2,387	\$ 110.00	\$ 262,570.00		
79	Leveling Binder (Machine Method), N50	Ton	783	\$ 121,365.00	67	0	850	\$ 155.00	\$ 131,750.00		
80	Hot-Mix Asphalt Surface Course, Mix D, N50	Ton	2,367	\$ 302,976.00	0	114	2,253	\$ 128.00	\$ 288,384.00		
81	Topsoil Placement, 3"	SqYd	14,643	\$ 76,143.60	0	2,191	12,452	\$ 5.20	\$ 64,750.40		
82	Sodding	SqYd	14,643	\$ 212,323.50	0	2,191	12,452	\$ 14.50	\$ 180,554.00		
83	Supplemental Watering	Unit	156	\$ 1,560.00	0	156	0	\$ 10.00	\$ -		
84	Inlet Filters	Each	82	\$ 16,400.00	0	17	65	\$ 200.00	\$ 13,000.00		
85	Thermoplastic Pavement Marking - Line 4"	Foot	1,475	\$ 2,286.25	0	1,142	333	\$ 1.55	\$ 516.15		
86	Thermoplastic Pavement Marking - Line 6"	Foot	3,173	\$ 7,456.55	0	65	3,108	\$ 2.35	\$ 7,303.80		
87	Thermoplastic Pavement Marking - Line 12"	Foot	114	\$ 530.10	0	0	114	\$ 4.65	\$ 530.10		
88	Thermoplastic Pavement Marking - Line 24"	Foot	595	\$ 5,563.25	0	113	482	\$ 9.35	\$ 4,506.70		
89	Remove and Reset Existing Brick Pavers	SqFt	600	\$ 9,300.00	0	600	0	\$ -	\$ -		
90	Location of Water Services and Sanitary Sewer Services	LS	1	\$ 15,000.00	0	0	1	\$ 15,000.00	\$ 15,000.00		
91	Tree Removal	In-Dia	200	\$ 9,350.00	0	181	19.5	\$ 46.75	\$ 911.63		
92	Contingent Cash Allowance	Dollar	189,773	\$ 189,773.40	0	137,001	52,772.82	\$ 1.00	\$ 52,772.82		
93	Mobilization	L.S.	1	\$ 462,000.00	0	0	1	\$ 462,000.00	\$ 462,000.00		
94	Traffic Control and Protection	L.S.	1	\$ 57,138.68	0	0	1	\$ 57,138.68	\$ 57,138.68		

Total Awarded Contract Value \$ 7,302,000.00
Less Amount Retained, 1% \$ 6,456,686.80
Less Amount, Previous Invoices \$ 64,566.87
Total Amount Due, Pay Estimate No. 8 \$ 5,562,384.50
\$ 829,735.43

OWNER: Village of Maywood
 PAY REQUEST #: 8
 CONTRACT #: 3
 PROJECT: I-290 Corridor Storm Sewer Separation
 PERIOD END: November 3, 2023
 ACQUA JOB #: 2301



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

AMERICAN CONTRACTOR	ITEM #	DESCRIPTION	CONTRACT QUANTITY		BID COST		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
			QUANTITY	UNIT	COST/UNIT	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
	1	Earth Excavation	2500	CY	60.00	\$ 150,000.00	2,216.00	\$ 132,960.00	-	\$ -	2,216.00	\$ 132,960.00
	2	Undercut Excavation	1493	CY	60.00	\$ 89,580.00	230.00	\$ 13,800.00	-	\$ -	230.00	\$ 13,800.00
	3	Porous Granular Embankment, 3	1483	CY	35.00	\$ 52,255.00	230.00	\$ 8,050.00	-	\$ -	230.00	\$ 8,050.00
	4	Exploratory Excavation	8	HR	800.00	\$ 6,400.00	6.00	\$ 4,800.00	-	\$ -	6.00	\$ 4,800.00
	5	Removal and Disposal of Regulated Substances	190	CY	120.00	\$ 22,800.00	-	\$ -	-	\$ -	-	\$ -
	6	Combination Curb and Gutter Removal	11100	FT	5.00	\$ 55,500.00	10,896.00	\$ 54,480.00	-	\$ -	10,927.00	\$ 54,635.00
	7	Sidewalk Removal	40350	SF	2.00	\$ 80,700.00	35,733.00	\$ 71,466.00	-	\$ -	35,733.00	\$ 71,466.00
	8	Driveway Pavement Removal	1750	SF	12.00	\$ 21,000.00	1,353.00	\$ 16,236.00	-	\$ -	1,353.00	\$ 16,236.00
	9	Pavement Removal	18424	SY	8.00	\$ 131,392.00	13,447.00	\$ 107,576.00	-	\$ -	13,447.00	\$ 107,576.00
	10	Incidental Hot-Mix Asphalt Surface Removal	95	EA	60.00	\$ 5,700.00	105.00	\$ 6,300.00	-	\$ -	105.00	\$ 6,300.00
	11	Hot-Mix Asphalt Surface Removal, Variable Depth	5315	SY	9.00	\$ 47,835.00	5,943.00	\$ 53,541.00	-	\$ -	5,949.00	\$ 53,541.00
	12	8" Diameter Ductile Iron Pipe, Class 52, Water Main	1600	FT	120.00	\$ 192,000.00	1,509.00	\$ 181,080.00	-	\$ -	1,509.00	\$ 181,080.00
	13	6" Diameter Ductile Iron Pipe, Class 52, Water Main	110	FT	150.00	\$ 16,500.00	45.00	\$ 6,750.00	-	\$ -	45.00	\$ 6,750.00
	14	8" Gate Valve	6	EA	4,000.00	\$ 24,000.00	6.00	\$ 24,000.00	-	\$ -	6.00	\$ 24,000.00
	15	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	6	EA	3,000.00	\$ 18,000.00	6.00	\$ 18,000.00	-	\$ -	6.00	\$ 18,000.00
	16	Valve Box	1	EA	400.00	\$ 400.00	3.00	\$ 1,200.00	-	\$ -	3.00	\$ 1,200.00
	17	Fire Hydrant with Auxiliary Valve and Box	6	EA	8,000.00	\$ 48,000.00	6.00	\$ 48,000.00	-	\$ -	6.00	\$ 48,000.00
	18	Special Ductile Iron Fittings	3000	POUND	1.00	\$ 3,000.00	1,784.00	\$ 1,784.00	-	\$ -	1,784.00	\$ 1,784.00
	19	Restraint Joint, 8"	80	EA	83.00	\$ 6,640.00	56.00	\$ 4,648.00	-	\$ -	56.00	\$ 4,648.00
	20	Restraint Joint, 6"	30	EA	62.00	\$ 1,860.00	16.00	\$ 992.00	-	\$ -	16.00	\$ 992.00
	21	Fire Hydrant to be Removed	6	EA	200.00	\$ 1,200.00	6.00	\$ 1,200.00	-	\$ -	6.00	\$ 1,200.00
	22	Short Water Service, 1"	25	EA	2,300.00	\$ 57,500.00	23.00	\$ 52,900.00	-	\$ -	23.00	\$ 52,900.00
	23	Long Water Service, 1" (Directional Bore)	38	EA	2,500.00	\$ 95,000.00	35.00	\$ 115,500.00	-	\$ -	35.00	\$ 115,500.00
	24	Water Main Connections at 6th Avenue and Congress Street	1	EA	2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00
	25	Water Main Connections at 6th Avenue and Van Buren Street	1	EA	2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00
	26	Water Main Connections at 4th Avenue and Congress Street	1	EA	2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00
	27	Water Main Connections at 4th Avenue and Van Buren Street	1	EA	2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00
	28	Water Main Connections at 2nd Avenue and Congress Street	1	EA	2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00
	29	Water Main Connections at 2nd Avenue and Van Buren Street	1	EA	2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00
	30	8" Line Stop	9	EA	7,300.00	\$ 65,700.00	12.00	\$ 87,600.00	-	\$ -	12.00	\$ 87,600.00
	31	Pressure Testing and Disinfection	1	LS	2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00
	32	10" Diameter, PVC Combined Sewer Pipe Replacement	95	FT	158.00	\$ 8,690.00	59.00	\$ 9,322.00	-	\$ -	59.00	\$ 9,322.00
	33	12" Diameter, PVC Combined Sewer Pipe Replacement	115	FT	175.00	\$ 20,125.00	106.00	\$ 18,550.00	-	\$ -	106.00	\$ 18,550.00
	34	Additional 10" Pipe Replacement, PVC Combined Sewer Pipe Replacement	10	FT	160.00	\$ 1,600.00	4.00	\$ 640.00	-	\$ -	4.00	\$ 640.00
	35	Additional 12" Pipe Replacement, PVC Combined Sewer Pipe Replacement	10	FT	178.00	\$ 1,780.00	27.00	\$ 4,806.00	-	\$ -	27.00	\$ 4,806.00
	36	8" Diameter, PVC Sanitary Sewer Service Pipe	775	FT	130.00	\$ 100,750.00	542.00	\$ 70,460.00	-	\$ -	542.00	\$ 70,460.00
	37	10" x 6" PVC Sewer Service Connection	13	EA	2,900.00	\$ 37,700.00	2.00	\$ 5,800.00	-	\$ -	2.00	\$ 5,800.00
	38	12" x 6" PVC Sewer Service Connection	11	EA	3,000.00	\$ 33,000.00	13.00	\$ 39,000.00	-	\$ -	13.00	\$ 39,000.00
	39	8" Diameter, PVC Storm Sewer Pipe	423	FT	130.00	\$ 54,990.00	395.00	\$ 51,350.00	-	\$ -	395.00	\$ 51,350.00
	40	8" Diameter, PVC Storm Sewer Pipe	80	FT	140.00	\$ 11,200.00	60.00	\$ 4,800.00	-	\$ -	60.00	\$ 4,800.00
	41	10" Diameter, PVC Storm Sewer Pipe	885	FT	158.00	\$ 139,830.00	632.00	\$ 99,856.00	-	\$ -	632.00	\$ 99,856.00
	42	12" Diameter, PVC Storm Sewer Pipe	490	FT	173.00	\$ 84,770.00	432.00	\$ 74,736.00	-	\$ -	432.00	\$ 74,736.00
	43	10" Diameter, DIP Storm Sewer Pipe	555	FT	183.00	\$ 101,965.00	561.00	\$ 102,663.00	-	\$ -	561.00	\$ 102,663.00
	44	12" Diameter, DIP Storm Sewer Pipe	100	FT	201.00	\$ 20,100.00	83.00	\$ 16,683.00	-	\$ -	83.00	\$ 16,683.00
	45	18" Diameter, RCP Storm Sewer Pipe	2375	FT	245.00	\$ 581,875.00	2,345.00	\$ 574,525.00	-	\$ -	2,345.00	\$ 574,525.00
	46	36" Diameter, RCP Storm Sewer Pipe (Above Combined Sewer)	825	FT	266.00	\$ 219,450.00	801.00	\$ 213,066.00	-	\$ -	801.00	\$ 213,066.00
	47	36" Diameter, RCP Storm Sewer Pipe (Below Combined Sewer)	1675	FT	300.00	\$ 502,500.00	1,651.00	\$ 495,300.00	-	\$ -	1,651.00	\$ 495,300.00
	48	Trench Backfill	9212	EA	25.00	\$ 230,300.00	7,480.00	\$ 187,000.00	-	\$ -	7,480.00	\$ 187,000.00
	49	Inlet, Type A, Type 1 Frame, Open Lid	0	EA	1,686.24	\$ 5,064.72	3.00	\$ 5,064.72	-	\$ -	3.00	\$ 5,064.72
	50	Type C Catch Basin, 2' Diameter, Type 1 Frame, Open Lid	0	EA	1,771.45	\$ -	-	\$ -	-	\$ -	-	\$ -
	51	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	69	EA	3,150.00	\$ 217,350.00	69.00	\$ 217,350.00	-	\$ -	69.00	\$ 217,350.00
	52	Restricted Depth Manhole, 4' Diameter, Type 1 Frame, Closed Lid	7	EA	6,050.00	\$ 42,350.00	7.00	\$ 42,350.00	-	\$ -	7.00	\$ 42,350.00
	53	Restricted Depth Manhole, 5' Diameter, Type 1 Frame, Closed Lid	6	EA	7,450.00	\$ 44,700.00	8.00	\$ 59,600.00	-	\$ -	8.00	\$ 59,600.00
	54	Restricted Depth Manhole, 6' Diameter, Type 1 Frame, Closed Lid	14	EA	14,500.00	\$ 203,000.00	14.00	\$ 203,000.00	-	\$ -	14.00	\$ 203,000.00
	55	Connection to Existing Structure	13	EA	1,000.00	\$ 13,000.00	13.00	\$ 13,000.00	-	\$ -	13.00	\$ 13,000.00
	56	Frames and Lids to be Adjusted	22	EA	800.00	\$ 17,600.00	2.00	\$ 1,600.00	-	\$ -	2.00	\$ 1,600.00
	57	Structure to be Reconstructed	26	EA	1,600.00	\$ 41,600.00	15.00	\$ 24,000.00	-	\$ -	15.00	\$ 24,000.00

OWNER: Village of Maywood

PAY REQUEST #: 8

CONTRACT #:

PROJECT: I-280 Corridor Storm Sewer Separation

PERIOD END: November 3, 2023

ACQUA JOB #: 2301

ACQUA CONTRACTORS CORP

551 S. IL ROUTE 83

ELMHURST, IL 60126

TEL: 630-359-4648

FAX: 630-359-4971



AMERICAN CONTRACTOR	ITEM #	DESCRIPTION	CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
			QUANTITY	UNIT	COST/UNIT	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
						\$ 64,566.87	RETENTION 1% OF AMOUNT EARNED					
						\$ 5,562,384.50	AMOUNT PAID TO DATE					
						\$ 829,735.43	AMOUNT TO BE PAID THIS ESTIMATE			8		PERIOD END: November 3, 2023

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

QTY #

LOAN #

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

Village of Maywood

To furnish

Storm Sewer Separation

For the premises known as

1290 Corridor - Maywood, IL

Of which

Village of Maywood

is the owner.

The undersigned, for and in consideration of

Eight hundred and twenty-nine thousand seven hundred thirty-five 43/100

\$829,735.43

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

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

Given under

My

hand

Signed

and seal

on this

21

Day of

November

, 2023.

Signature and Seal:

Alex Rendina | President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

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

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

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

Alex Rendina

President

of the

Acqua Contractors Corp

Who is the contractor for the

Storm Sewer Separation

work on the

Building Located at

1290 Corridor - Maywood, IL

Owned by

Village of Maywood

That the total amount of the contract including extras* is

\$7,302,000.00

on which he has received payment of

\$5,562,384.50

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and

that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material and labor, or both for said work and all parties having contracts or sub contracts for the specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

James	What For	Contract Price	Amount Paid	This Payment	Balance Due
Acqua Contractors Corp	Labor/Materials	\$3,529,907.17	\$2,813,265.35	\$191,263.42	\$525,378.40
Velch Bros	Precast Structures	\$374,761.84	\$374,761.84	\$0.00	\$0.00
ore & Main	Water & Sewer Mtls	\$260,924.40	\$260,924.40	\$0.00	\$0.00
3 Demo	Concrete	\$1,153,263.50	\$725,228.64	\$157,060.63	\$270,974.23
elToro Landscaping	Landscape	\$288,777.00	\$0.00	\$209,680.28	\$79,096.72
McGill Construction	HMA	\$634,000.00	\$338,348.60	\$261,537.72	\$34,113.68
Highway Safety Corp	Traffic Control	\$21,918.60	\$21,193.99	\$505.43	\$219.18
Volcan Materials	Stone/Dirt Dumps	\$458,432.69	\$458,432.69	\$0.00	\$0.00
recision Pavement	Striping	\$9,785.81	\$0.00	\$9,687.95	\$97.86
AV Transport Inc	Trucking	\$241,448.75	\$241,448.75	\$0.00	\$0.00
riatica Construction Co	Trucking	\$328,780.24	\$328,780.24	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$7,302,000.00	\$5,562,384.50	\$829,735.43	\$909,880.07

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

Given This

21

day of

November

, 2023.

Signature

Alex Rendina | President

Subscribed and sworn to before me this
OFFICIAL SEAL
ALEXA RENDINA
NOTARY PUBLIC STATE OF ILLINOIS
MY COMMISSION EXPIRES 03/12/24

21

day of 26

November

, 2023.

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



INVOICE

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

Date: November 21, 2023
 Invoice # 2301-08
 Job No# 2301
 Maywood I290 SSS

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

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

DESCRIPTION	AMOUNT
PAY ESTIMATE #8	
CONTRACT	\$7,302,000.00
CHANGE ORDERS APPROVED TO DATE	<u>\$0.00</u>
TOTAL CONTRACT AMOUNT TO DATE	\$7,302,000.00
WORK COMPLETED TO DATE	\$6,456,686.80
LESS 1% RETENTION	<u>\$64,566.87</u>
	\$6,392,119.93
LESS PRIOR PAYMENT	<u>-\$5,562,384.50</u>
CURRENT AMOUNT DUE	\$829,735.43
TOTAL AMOUNT DUE THIS INVOICE	<u>\$829,735.43</u>

**SWORN STATEMENT OF CONTRACTOR AND SUBCONTRACTOR
TO OWNER AND TO DUPAGE COUNTY**

Page ___ of ___ Pages

STATE OF ILLINOIS }
COUNTY OF: DuPage }SS

Project #: CDBG-DR-2013-DR-IN-R4-10

The affiant, Alex Rendina being first duly sworn, on oath deposes and says that he/she is the President
(position within company)
of Acqua Contractors Corp that he/she has a contract with Village of Maywood
(company name)
owner for Storm Sewer Separation Project, on the following described premises in Cook County, IL to wit:
(type of work being performed)

1290 Corridor - Maywood, IL
(address of project location)

That, for the purposes of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is a full, true and complete statement of all such persons, the amounts paid and the amounts due or to become due to each.

NAME AND ADDRESS	KIND OF WORK	AMOUNT OF CONTRACT	RETENTION (including current)	EXTRAS (+) &/OR CREDITS (-)	NET OF PREVIOUS PAYMENTS	AMOUNT OF THIS PAYMENT	BALANCE TO BECOME DUE (including retention)
Acqua Contractors Corp 551 S IL Rt 83 Elmhurst, IL 60126	Excavation, Installation, Labor & Materials	\$3,529,907.17	\$36,792.13	\$0.00	\$2,813,265.35	\$191,263.42	\$525,378.40
Weich Bros 1050 St Charles St Elgin, IL 60121	Precast Concrete Structures	\$374,761.84	\$0.00	\$0.00	\$374,761.84		\$0.00
Core & Main 3415 Ohio Avenue St. Charles, IL 60174	Water & Sewer Related Materials	\$260,924.40	\$0.00	\$0.00	\$260,924.40		\$0.00
Highway Safety 1756 Armitage Ct Addison IL 60101	Traffic Control	\$21,918.60	\$219.18	\$0.00	\$21,193.99	\$505.43	\$219.18
JG Demo 741 W. Racquet Club Drive Addison, IL 60101	Concrete	\$1,153,263.50	\$10,362.44	\$0.00	\$725,228.64	\$157,060.63	\$270,974.23
DeToro Landscape Construction 18N061 Galligan Rd Dundee, IL 60118	Landscaping	\$288,777.00	\$11,035.80	\$0.00	\$0.00	\$209,680.28	\$79,096.72
McGill Construction Inc 21277 S. 80th Ave Frankfort, IL 60423	HMA	\$634,000.00	\$6,059.46	\$0.00	\$338,348.60	\$261,537.72	\$34,113.68
Vulcan Materials LLC 5500 Joliet Road McCook, IL 60525	Trucking	\$458,432.69	\$0.00	\$0.00	\$458,432.69		\$0.00
Precision Pavement 1220 Bell Court, Pingree Grove, IL 60140	Striping	\$9,785.81	\$97.86	\$0.00	\$0.00	\$9,687.95	\$97.86
Y & V Transport Inc. 6104 S. Karlov Ave Chicago, IL 60629	Trucking	\$241,448.75	\$0.00	\$0.00	\$241,448.75		\$0.00
Adriatica Construction Co 42W312 Keslinger Rd Elburn, IL 60119	Trucking	\$328,780.24	\$0.00	\$0.00	\$328,780.24		\$0.00
TOTAL		\$7,302,000.00	\$64,566.87	\$0.00	\$5,562,384.50	\$829,735.43	\$909,880.07
AMOUNT OF ORIGINAL CONTRACT	\$7,302,000.00	WORK COMPLETED TO DATE		\$6,456,686.80			
EXTRAS TO CONTRACT (+)	\$0.00	LESS 5 % RETAINED		\$64,566.87			
TOTAL CONTRACT AND EXTRAS	\$7,302,000.00	NET AMOUNT EARNED		\$6,392,119.93			
CREDITS TO CONTRACT (-)	\$0.00	NET PREVIOUSLY PAID		\$5,562,384.50			
ADJUSTED TOTAL CONTRACT	\$7,302,000.00	NET AMOUNT OF THIS PAYMENT		\$829,735.43			
		BALANCE TO BECOME DUE (including retention)		\$909,880.07			

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed ___% of the cost of work completed to date.
I agree to furnish Waivers of Lien for all materials under my contract when demanded.

SIGNED: _____
PRESIDENT
(Position)

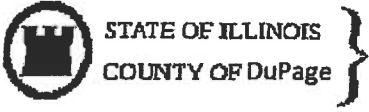
Subscribed and sworn to before me this 21st day of November, 2023.

Affix Notary Seal

Notary Public



The above sworn statement should be obtained by the owner before each and every payment.



PARTIAL WAIVER OF LIEN

5

Gty# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by ACQUA CONTRACTORS to furnish Labor, Material and Equipment for Roadway Improvements for the premises known as Maywood IL Water Main Separation of which Maywood is the owner.

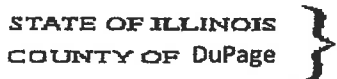
Escrow# _____

The undersigned, for and in consideration of One Hundred Fifty Seven Thousand Sixty and 63/100 \$157,060.63 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11/21/2023 COMPANY NAME J G Demo Inc. ADDRESS 741 W Racquet Club Drive, Addison, Illinois 60101

SIGNATURE AND TITLE [Signature] President

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



CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME George Chavez BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) J G Demo Inc. WHO IS THE CONTRACTOR FURNISHING Labor, Material and Equipment for Roadway Improvermer WORK ON THE BUILDING LOCATED AT Maywood IL Water Main Separation OWNED BY Maywood

That the total amount of the contract including extras* is \$1,153,263.50 on which he or she has received payment of \$868,821.03 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Table with 6 columns: NAMES AND ADDRESSES, WHAT FOR, CONTRACT PRICE INCLUDING EXTRAS*, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Includes entry for J G Demo Inc. and a total row.

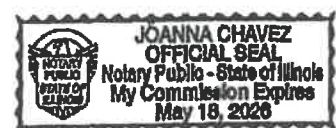
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 11/21/2023 SIGNATURE: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS Tuesday, 21 DAY OF November - 2023

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

[Signature] NOTARY PUBLIC





STATE OF ILLINOIS
COUNTY OF KANE

WAIVER OF LIEN TO DATE

Cty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Acqua Contractors to furnish Pavement Markings for the premises known as I-290 Corridor Storm Sewer Separation Project - Maywood, IL - Cook County of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Nine Thousand Six Hundred Eighty Seven 95/100 (\$9,687.95) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11/20/23 COMPANY NAME Precision Pavement Markings, Inc.
ADDRESS 1220 Bell Court Pingree Grove, IL 60140

SIGNATURE AND TITLE

Billy J. Salazar, Corporate Secretary

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF KANE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Billy J. Salazar BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF (COMPANY NAME) Precision Pavement Markings, Inc. WHO IS THE CONTRACTOR FURNISHING Pavement Markings WORK ON THE BUILDING LOCATED AT I-290 Corridor Storm Sewer Separation Project - Maywood, IL - Cook County OWNED BY Village of Maywood

That the total amount of the contract including extras* is \$9,785.81 on which he or she has received payment of \$9,687.95 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Precision Pavement Markings, Inc. 1220 Bell Court, Pingree Grove, IL 60140	Pavement Markings	\$9,785.81	\$0.00	\$9,687.95	\$97.86
*All material taken from fully paid stock & delivered to the job in company vehicles.					
*All labor paid in full.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$9,785.81	\$0.00	\$9,687.95	\$97.86

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

DATE 11/20/2023

SIGNATURE: *Billy J. Salazar*

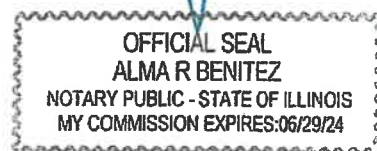
SUBSCRIBED AND SWORN TO BEFORE ME THIS 20th DAY OF November 2023

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

Alma R Benitez
NOTARY PUBLIC

f.1722 R5/96

Provided by Chicago Title Insurance Company



WAIVER OF LIEN AND RELEASE OF CLAIM FOR PAYMENT TO DATE

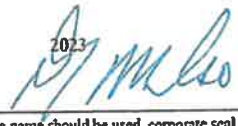
STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Acqua Contractors # 6 ("Contractor"),
to furnish and install traffic control & protection
for the premises known as Village of Maywood I-290 Corridor Storm Sewer Separation Project
of which The Village of Maywood IL is the owner ("Owner").

THE undersigned, for and in consideration of Five Hundred Five Dollars and .43 cents
\$505.43 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) for its heirs, executors, and
administrators, hereby waive and release the Contractor, the Contractor's surety, the Owner, and each of their parents, subsidiaries, affiliates, members, past and
present officers, directors, heirs, and administrators, from any claim for payment including claims under the Illinois Public Construction Bond Act, and all lien, or
claim of, or right to lien, under the statutes of the State of Illinois, relating to Mechanics' Liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from
the Owner, on account of labor services, material, fixtures, apparatus or machinery furnished to this date by the undersigned for the above-described premises.

Given under my hand and seal this
20 day of November, 2023



Signature and Seal: _____

NOTE: All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver and release should be set forth; if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that (s)he is Allison Freeburg- Mroz
the President of the Highway Safety Corp
who is the contractor for the traffic control & protection work on the
building locate Village of Maywood I-290 Corridor Storm Sewer Separation Project
owned by The Village of Maywood IL

That the total amount of the contract including extras is \$21,918.60 on which he has received payment of
\$21,193.98 prior to this payment. That all waivers and releases are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have
furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for
material entering into the construction thereof and the amount due or to become due each, and that the items mentioned include all labor
and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Highway Safety Corp	Traffic Control	\$21,918.60	\$21,193.98	\$505.43	\$219.19
TOTAL LABOR AND MATERIAL TO COMPLETE		\$21,918.60	\$21,193.98	\$505.43	\$219.19

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

Signed this 20 day of November, 2023



Signature: _____

Subscribed and sworn to before 20 day of November, 2023

Notary: _____

Updated Jan. '05

SEAL
GRENELLE WATERS
NOTARY PUBLIC, STATE OF ILLINOIS
NOV 17 2023

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS)
COUNTY OF KANE) SS

ESCROW# FILE #

WHEREAS the undersigned has been employed by Acqua Contractors to furnish Landscape Construction for the premises known as I-290 Corridor Storm Sewer Separation Project of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Two Hundred Nine Thousand Six Hundred Eighty Dollars & 28/100 (\$ 209,680.28) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or rights to lien, under the statutes of the State of Illinois, relating to Mechanics' Liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Given under my hand and seal this 31 day of October, 2023

Signature and Seal [Handwritten Signature]

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

IF YOU HAVE CONTRACTED FOR LABOR OR MATERIALS ON THIS JOB YOU MUST COMPLETE THE CONTRACTOR'S AFFIDAVIT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
COUNTY OF KANE) SS

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, desposes, and says that he/she is Elsa Martinez, COO of the Del Toro Landscaping, Inc.

who is the contractor for the Landscape Construction on the building located at I-290 Corridor Storm Sewer Separation Project owned by Village of Maywood

That the total amount of the contract including extras is \$ 313,800.00 on which she/he has received payment of \$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the Construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and materials required to complete said work according to plans and specifications.

Table with 6 columns: NAMES, WHAT FOR, CONTRACT PRICE, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include Del Toro Landscaping, Inc. and DuPage Topsoil, Inc. Total Labor & Material including extras to complete: \$313,800.00.

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

Signed this 20 day of November, 2023

[Handwritten Signature]

Subscribed and sworn to before me this 20 day of November, 2023

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

OFFICIAL SEAL SAMANTHA MARTINEZ NOTARY PUBLIC, STATE OF ILLINOIS KANE COUNTY MY COMMISSION EXPIRES 09/14/2024

[Handwritten Signature] Notary Public

FINAL WAIVER OF LIEN

To All Whom It May Concern:

WHEREAS, the undersigned has been employed by DEL TORO LANDSCAPING, INC.

to furnish materials for Landscaping work under a contract Invoice(s) 56036, 56117

have been paid via Del Toro Landscaping, Inc. check number: 51053 for the

improvement of the premises described as I-290 Corridor Storm Sewer Separation Project

in the Village (City-Village) of Maywood, County of Cook

State of Illinois, of which Village of Maywood

is the owner.

NOW THEREFORE, this 2nd day of November 2023, for and in consideration

of the sum of ***Four Thousand Six Hundred Thirty-Nine Dollars & 00/100*** (**4,639.00**)

Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of the labor, services, material, fixtures, apparatus or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by virtue of said contract.

(Affix Corp. Seal Here)

DuPage Topsoil, Inc.
(Name of sole ownership, corp., or partnership)

[Signature]
(Signature)

PRESIDENT
(Title)

Subscribed and sworn to me this 2nd day of November 2023



[Signature]

FINAL WAIVER OF LIEN

To All Whom It May Concern:

WHEREAS, the undersigned has been employed by DEL TORO LANDSCAPING, INC.

to furnish materials for Landscaping work under a contract Invoice(s) 55948

have been paid via Del Toro Landscaping, Inc. check number: 51022 for the

improvement of the premises described as I-290 Corridor Storm Sewer Separation Project

in the Village (City-Village) of Maywood, County of Cook

State of Illinois, of which Village of Maywood

is the owner.

NOW THEREFORE, this 11th day of October, 2023, for and in consideration

of the sum of ***Eleven Thousand Two Hundred Five Dollars & 00/100*** (**11,205.00**)

Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of the labor, services, material, fixtures, apparatus or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by virtue of said contract.

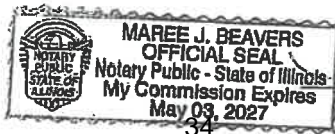
(Affix
Corp.
Seal
Here)

DuPage Topsoil, Inc.
(Name of sole ownership, corp., or partnership)

[Signature]
(Signature)

PRESIDENT
(Title)

Subscribed and sworn to me this 11th day of October, 2023



Maree J. Beavers

**Waiver of Lien to Date
(Partial)**

State of Illinois }
County Of WILL } ss.

6 WAIVER

To Whom It May Concern:

WHEREAS the undersigned has been employed by ACOUA CONTRACTORS
to furnish ASPHALT, TRUCKING, LABOR
for the premises known as 1290 CORRIDOR STORM SEWER SEPARATION PROJECT
of which- VILLAGE OF MAYWOOD is the owner.

The undersigned, for and in consideration of TWO HUNDRED SIXTY-ONE THOUSAND, FIVE HUNDRED THIRTY SEVEN AND 72/100
(\$ 261,537.72 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to lien, under the statues of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the monies, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises.

Date NOVEMBER 20, 2023

Company Name MCGILL CONSTRUCTION LLC
Address 21227 S. 80TH AVE. FRANKFORT, IL. 60423

Signature and Title Dwayne McGill President

CONTRACTOR'S AFFIDAVIT

State of Illinois }
County of WILL } ss.

To Whom It May Concern:

The undersigned, (Name) DWAYNE MCGILL being
duly sworn, deposes and says that he or she is (Position/Title) PRESIDENT
of (Company Name) MCGILL CONSTRUCTION LLC
who is the contractor furnishing MATERIALS, LABOR, TRUCKING
work on the building located at 1290 CORRIDOR MAYWOOD IL.
owned by VILLAGE OF MAYWOOD that the total amount of the contract including extras
is \$634,000.00 on which he or she has received payment of
(CONTRACT AMOUNT)
\$ 338,348.601 prior to this payment. That all waivers are
(PREVIOUS PAYMENT)

true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specification:

SUPPLIER INFORMATION & MATERIAL WAIVER					
NAME/ADDRESSES	WHAT FOR	CONTRACT PRICE	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE TO BECOME DUE
MCGILL CONSTRUCTION LLC	MATERIALS, LABOR, TRUCKING	\$634,000.00	338,348.60	261,537.72	35,524.43
TOTAL		\$634,000.00	338,348.60	261,537.72	35,524.43

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

Date NOVEMBER 20, 2023


Signature Dwayne McGill

Subscribed and sworn to before me this 20th day of Nov. 2023

Madeline Dranter
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires August 23, 2027

Madeline Dranter
Notary Public

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: November 29, 2023
SUBJECT: Payment Approval, Baker Tilly Virchow Krause, LLP

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for services in connection with the April 30, 2023, financial statement audit.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
BT2582761	10/30/2023	\$28,860.00

RECOMMENDATION: It is recommended that the total payments of \$28,860.00 be approved for payment. The expense account to be charged: 01-14-52400.

Baker Tilly US, LLP
1301 West 22nd Street • Suite 400
Oak Brook, IL 60523 • 630 990 3131



Lanya D. Satchell

Village of Maywood
40 Madison St
Maywood, IL 60153

Invoice Date: October 30, 2023

Invoice Number: BT2582761

Client Number: 48514

INVOICE

AMOUNT

Fees	
For professional services rendered in connection with the April 30, 2023 financial audit Work in process as of October 29, 2023: \$36,078 Discount applied: \$7,218 Discounted amount due: \$28,860	\$28,860.00
Fees Total:	\$28,860.00
Expenses Total:	\$0.00
Invoice Total:	\$28,860.00

For questions, comments or suggestions, please contact Jason Coyle at 630 990 3131.

Balance is payable upon receipt or previously agreed upon terms.

Please visit www.bakertilly.com/payment to pay by Credit Card, Debit Card, Crypto, or EFT using your Checking Account. There is 3% surcharge on all Credit Card payments, and a 1.5% exchange fee on all Crypto payments. There is no fee for Debit Card or EFT payments.

Please ACH or wire payment to: US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference #: BT2582761	Or send payment to: Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975 ³⁷	Reference: Client Number: 48514 Invoice Number: BT2582761 Amount Enclosed: \$ _____
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**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager *JK*
DATE: November 29, 2023
SUBJECT: Payment Approval, Blue Cross Blue Shield

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for health insurance premiums for the month of December 2023.

<u>Invoice Date</u>	<u>Amount</u>	<u>Service Date</u>
11/14/2023	\$320,286.07	12/01/2023-01/01/2024

RECOMMENDATION: It is recommended that the total payments of \$320,286.07 be approved for payment. The expense account to be charged: 01-19-58000.



BlueCross BlueShield of Illinois
 A Division of Health Care Service Corporation, a Mutual Legal Reserve Company,
 an Independent Licensee of the Blue Cross and Blue Shield Association.

0867 20851112202 551607X

Remittance Address:
 Blue Cross and Blue Shield
 of Illinois
 P. O. Box 650615
 Dallas, TX 75265-0615

For All Billing Inquiries Call:
 800-414-7127

Account:	769282 - VILLAGE OF MAYWOOD		
Profile:	0000259151 - ALL SUBSCRIBERS		0285
Bill Date:	11-14-2023	Payment Due Date:	12-01-2023
Bill Period:	12-01-2023 to 01-01-2024		Page 3

BILL SUMMARY

Previous Amount Billed

Payments

Check # 110897

Adjustments

NONE

Total Payments and Adjustments

Remaining Balance

Fees

Current Charges
 Subscriber Fee Adjustments

Total Fees

Total Amount Due

RECOMMENDED TO BE PAID
 DATE: 11/27/2023
 DEPT HEAD: [Signature]
 EXPENSE: cc. 81-19-58000
 PQ#

Date	Activity	Total Due
11-10-2023	(372,849.53)	
	.00	
		(372,849.53)

374,786.12
 (54,500.05)

\$320,286.07

\$320,286.07

In order to properly apply your payment and avoid possible disruption of service, please note the following instructions when remitting your payment:

If remitting by check, please use the payment coupon and envelope that is provided with your Bill.


If remitting electronically via wire, please indicate the following in the description field of the transmittal:

769282 0000259151 12-01

If sending your payment via overnight delivery service, please include the payment coupon and address to:

Blue Cross Blue Shield of Illinois
 Attention: 650615
 1501 North Plano Road, Suite 100
 Richardson, TX 75061

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: November 29, 2023
SUBJECT: Payment Approval, Chicago Cleaning Concierge

SPECIFIC ACTION REQUESTED: Payment approval of the invoice of attached invoice for janitorial services for the Village of Maywood.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service dates</u>
128	11/28/2023	\$9,500.00	November 2023

RECOMMENDATION: It is recommended that the total payments of \$9,500.00 be approved for payment. The expense account to be charged: 01-53-52400.

INVOICE

Date: November 28, 2023, 2023
November 2023
INVOICE # 128



To Village of Maywood
40 Maddison Street
Maywood IL, 60153
708 450-7400


	Description		Line Total
1	Sanitation/Disinfecting Services (CDC Compliance)		\$9,500.00
		Subtotal Total	\$9,500.00

Make all checks payable to Chicago Cleaning Concierge LLC

Chicago Cleaning Concierge LLC P.O Box 3481Barrington, Illinois 60010 312-2001577
BLastest@chicagocleaningconcierge.com

Thank you for your business!

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: November 29, 2023
SUBJECT: Payment Approval, ESO Solutions, Inc

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #ESO-106641 dated 4/03/2023 for online training, federal NFIRS data reporting software and upgrades, and data migrations for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommendation that the total payments of \$8,528.40 be approved for payment. The expense account to be charged: 01-41-52400.



Please send payments to:
ESO Solutions, Inc.
PO Box 679449
Dallas, TX 75267-9449

Invoice

Date: 4/3/2023
Invoice # ESO-106641
Terms
Due Date Net 30
PO# 5/3/2023

Bill To

Maywood Fire Dept (IL)
700 St Charles Road
Maywood IL 60153
United States
cbrown@maywoodfire-il.org

Ship To

Maywood Fire Dept (IL)
700 St Charles Road
Maywood
IL 60153
US

Item	From	To	QTY	UOM	Total
ESO Fire Incidents Includes Auto EHR-Import or Auto-CAD import, federal NFIRS data reporting, software updates and upgrades.	5/3/2023	5/2/2024	2	Stations	USD \$2,358.70
ESO EHR (BLS Version) BLS ePCR software.	5/3/2023	5/2/2024	4,000	Incidents	USD \$6,169.70

Invoice Message:

Total (Without Tax):	USD \$8,528.40
Tax:	USD \$0.00
Grand Total:	USD \$8,528.40
Amount Paid/Credit:	USD \$0.00
Total Recurring:	USD \$8,528.40
Total One-Time:	
Invoice Balance:	USD \$8,528.40

ACH/EFT bank information:
PNC Bank
Routing: 031207607
Account Number: 8026412499
Swift Code: PNCCUS33

Check Remittance lockbox address:
ESO Solutions, Inc.
PO Box 679449
Dallas, TX 75267-9449

Please submit payment remittances to accountsreceivable@eso.com to ensure correct invoice application.

Amounts invoiced are per your agreement(s) which may include annual uplift and an increase in quantities based on usage overages. Your payment of this invoice serves as acceptance of such increases.

Questions? Contact: AccountsReceivable@eso.com 866-766-9471 option 8

Tax ID: 36-4566209

ESO will never e-mail you soliciting payment information. Please call us or e-mail AccountsReceivable@eso.com if you have any questions or wish to make a change.

This invoice presents the total net price of the product(s) and/or service(s) which is inclusive (net) of any discount. As the buyer of such product(s)/service(s), you may have additional reporting obligations to federal or state health care programs (including pursuant to 42 CFR 1001.952(h)) and/or upon inquiry by the HHS Secretary or other state or federal agencies. As the buyer, you must adhere to any other relevant federal or third-party payer requirements.




[For a 3% fee, pay via Card](#)

Direct Card Payment Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinv/4889983?amount=878425.2

[Pay via Online Bank Transfer](#)

Direct Bank Transfer Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinv/4889983?card=false

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: November 29, 2023
SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval for Legal Retainer & Services Rendered during September 2023.

<u>Invoice</u>	<u>Amount</u>	<u>Description</u>
10/31/2023	\$4,820.00	Legal Retainer September 2023
10/31/2023	\$45,354.27	Legal Services September 2023

RECOMMENDATION: It is recommended that the total payments of \$50,174.00 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

For the December 5, 2023 Village Board Meeting

CONFIDENTIAL AGENDA ITEMS

**ITEMS TO BE ADDED TO THE FINANCE DIRECTOR'S
MONTHLY FINANCE REPORT FOR APPROVAL:**


**Statement for Legal Services for September 2023
Pertaining to General Matters, in the amount of
\$4,820.00, with a cover memo dated November 29,
2023 from Klein, Thorpe and Jenkins, Ltd.**

**Statements for Legal Services for September 2023
Pertaining to Employment and Labor Matters,
Litigation Matters, and Economic Redevelopment
Matters and Miscellaneous Matters, in the total
amount of \$45,354.27, with a cover memo dated
November 29, 2023 from Klein, Thorpe and Jenkins,
Ltd.**

**Do Not Post On Board Book
For Public View.**

**Do Not List Statements as Action Items
on the Agenda.**

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: November 29, 2023
SUBJECT: Payment Approval, LRS

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for waste disposal and garbage pickup services.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
MW1392	10/15/2023	\$5,822.90	Waste Disposal

RECOMMENDATION: It is recommended that the total payments of \$5,822.90 be approved for payment. The expense account to be charged: 41-55-57400.



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

INVOICE

INVOICE NO.	MW1392
PAGE	1 of 10
DATE	10/15/23
CUSTOMER NO.	1051

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
10/02/23	WA	Waste Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-41738	0.04 TN	\$46.10	\$46.10
10/02/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-41739	2.41 TN	\$46.10	\$111.10
10/02/23	WA	Waste Reference: TRK 235 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-41740	0.06 TN	\$46.10	\$46.10
10/02/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-41741	0.23 TN	\$46.10	\$46.10
10/02/23	WA	Waste Reference: TRK 231 Vehicle: VILLAGE OF MAYWOOD	MW-41751	0.26 TN	\$46.10	\$46.10
10/02/23	WA	Waste Reference: TRK 231 Vehicle: VILLAGE OF MAYWOOD	MW-41792	0.04 TN	\$46.10	\$46.10
10/02/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-41803	0.16 TN	\$46.10	\$46.10
10/02/23	WA	Waste Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-41807	0.09 TN	\$46.10	\$46.10
10/03/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-41845	0.64 TN	\$46.10	\$46.10
10/03/23	WA	Waste Reference: TRK 231 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-41848	0.16 TN	\$46.10	\$46.10





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

INVOICE

INVOICE NO.	MW1392
PAGE	2 of 10
DATE	10/15/23
CUSTOMER NO	1051

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
10/03/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253 YARDWASTE	MW-41857	0.14 TN	\$46.10	\$46.10
10/03/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 231- YARDWASTE	MW-41860	0.11 TN	\$46.10	\$46.10
10/03/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232	MW-41890	0.35 TN	\$46.10	\$46.10
10/03/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 235	MW-41892	0.21 TN	\$46.10	\$46.10
10/03/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 231	MW-41894	0.10 TN	\$46.10	\$46.10
10/03/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253 YARDWASTE	MW-41895	0.29 TN	\$46.10	\$46.10
10/03/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 231	MW-41898	0.12 TN	\$46.10	\$46.10
10/03/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232	MW-41917	0.14 TN	\$46.10	\$46.10
10/04/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253 YARDWASTE	MW-41950	0.08 TN	\$46.10	\$46.10
10/04/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste	MW-41951	0.05 TN	\$46.10	\$46.10





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

INVOICE

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
10/04/23	WA	Reference: TRK 231 Vehicle: VILLAGE OF MAYWOOD Waste	MW-41953	0.25 TN	\$46.10	\$46.10
10/04/23	WA	Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD Waste	MW-41958	0.26 TN	\$46.10	\$46.10
10/04/23	WA	Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD Waste	MW-41960	0.16 TN	\$46.10	\$46.10
10/04/23	WA	Reference: trk 236 Vehicle: VILLAGE OF MAYWOOD Waste	MW-41963	0.07 TN	\$46.10	\$46.10
10/04/23	WA	Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD Waste	MW-41998	0.16 TN	\$46.10	\$46.10
10/04/23	WA	Reference: TRK 231 Vehicle: VILLAGE OF MAYWOOD Waste	MW-42000	1.91 TN	\$46.10	\$88.05
10/04/23	WA	Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD Waste	MW-42003	0.60 TN	\$46.10	\$46.10
10/04/23	WA	Reference: TRK 231 Vehicle: VILLAGE OF MAYWOOD Waste	MW-42005	2.47 TN	\$46.10	\$113.87
10/04/23	WA	Reference: TRK 253 YARDWASTE Vehicle: VILLAGE OF MAYWOOD Waste	MW-42015	1.02 TN	\$46.10	\$47.02
10/04/23	WA	Reference: TRK 231 Vehicle: VILLAGE OF MAYWOOD Waste				





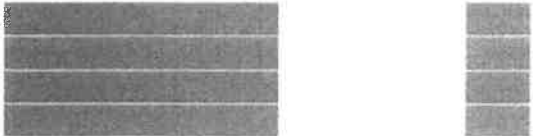
LRS - Maywood
 1201 Greenwood Ave
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VILLAGE OF MAYWOOD
 40 MADISON ST
 JOHN WEST-PUBLIC WORKS DIR
 MAYWOOD, IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
10/04/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-42017	1.34 TN	\$46.10	\$61.77
10/04/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-42018	0.11 TN	\$46.10	\$46.10
10/04/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-42029	0.28 TN	\$46.10	\$46.10
10/05/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-42057	0.36 TN	\$46.10	\$46.10
10/05/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-42061	0.70 TN	\$46.10	\$46.10
10/05/23	WA	Waste Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-42082	0.12 TN	\$46.10	\$46.10
10/05/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-42087	0.19 TN	\$46.10	\$46.10
10/05/23	WA	Waste Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-42097	0.05 TN	\$46.10	\$46.10
10/05/23	WA	Waste Reference: TRK 231 YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-42111	0.08 TN	\$46.10	\$46.10
10/05/23	WA	Waste Reference: TRK 253 YARDWASTE	MW-42119	0.96 TN	\$46.10	\$46.10





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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
10/05/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 231	MW-42121	0.10 TN	\$46.10	\$46.10
10/05/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: white pu	MW-42123	0.92 TN	\$46.10	\$46.10
10/05/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-42129	0.26 TN	\$46.10	\$46.10
10/05/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-42132	0.14 TN	\$46.10	\$46.10
10/05/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 231 YARDWASTE	MW-42140	0.05 TN	\$46.10	\$46.10
10/06/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-42163	0.53 TN	\$46.10	\$46.10
10/06/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 235	MW-42167	0.01 TN	\$46.10	\$46.10
10/06/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-42169	1.08 TN	\$46.10	\$49.79
10/06/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: WHITE TRK	MW-42171	0.23 TN	\$46.10	\$46.10
10/06/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste	MW-42235	0.10 TN	\$46.10	\$46.10





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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: TRK 253				
10/07/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: 236	MW-42255	0.05 TN	\$46.10	\$46.10
10/09/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253 YARDWASTE	MW-42284	0.23 TN	\$46.10	\$46.10
10/09/23	TK	Vehicle: VILLAGE OF MAYWOOD Tires	MW-42295	3.00 EA	\$6.00	\$18.00
10/09/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste	MW-42295	0.80 TN	\$46.10	\$46.10
10/09/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 236	MW-42310	0.16 TN	\$46.10	\$46.10
10/09/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-42318	0.38 TN	\$46.10	\$46.10
10/09/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232	MW-42321	0.26 TN	\$46.10	\$46.10
10/09/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-42322	1.71 TN	\$46.10	\$78.83
10/09/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-42327	0.32 TN	\$46.10	\$46.10
10/09/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-42331	0.54 TN	\$46.10	\$46.10



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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
10/09/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232	MW-42335	0.16 TN	\$46.10	\$46.10
10/09/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-42345	3.53 TN	\$46.10	\$162.73
10/10/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 235	MW-42361	0.02 TN	\$46.10	\$46.10
10/10/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: WHITE DUMP- DIRT	MW-42391	8.61 TN	\$46.10	\$396.92
10/10/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 235	MW-42400	0.13 TN	\$46.10	\$46.10
10/10/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: WHITE DUMP - MUD	MW-42409	9.13 TN	\$46.10	\$420.89
10/10/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232	MW-42424	0.26 TN	\$46.10	\$46.10
10/10/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 236	MW-42433	0.23 TN	\$46.10	\$46.10
10/10/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 235	MW-42434	0.07 TN	\$46.10	\$46.10
10/10/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste	MW-42437	7.02 TN	\$46.10	\$323.62





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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
10/11/23	WA	Reference: WHITE DUMP - MUD Vehicle: VILLAGE OF MAYWOOD Waste	MW-42466	9.65 TN	\$46.10	\$444.87
10/11/23	WA	Reference: WHITE DUMP - MUD Vehicle: VILLAGE OF MAYWOOD Waste	MW-42469	0.18 TN	\$46.10	\$46.10
10/11/23	WA	Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD Waste	MW-42501	0.06 TN	\$46.10	\$46.10
10/11/23	WA	Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD Waste	MW-42503	0.34 TN	\$46.10	\$46.10
10/11/23	WA	Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD Waste	MW-42505	1.04 TN	\$46.10	\$47.94
10/12/23	WA	Reference: WHITE DUMP Vehicle: VILLAGE OF MAYWOOD Waste	MW-42532	0.05 TN	\$46.10	\$46.10
10/12/23	WA	Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD Waste	MW-42553	0.06 TN	\$46.10	\$46.10
10/12/23	WA	Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD Waste	MW-42577	0.14 TN	\$46.10	\$46.10
10/12/23	WA	Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD Waste	MW-42583	0.54 TN	\$46.10	\$46.10
		Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD				





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 40 MADISON ST
 JOHN WEST-PUBLIC WORKS DIR
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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
10/12/23	WA	Waste Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-42586	0.11 TN	\$46.10	\$46.10
10/12/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-42588	0.37 TN	\$46.10	\$46.10
10/13/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-42610	0.06 TN	\$46.10	\$46.10
10/13/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-42627	0.16 TN	\$46.10	\$46.10
10/13/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-42628	0.09 TN	\$46.10	\$46.10
10/13/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-42653	0.39 TN	\$46.10	\$46.10
10/13/23	WA	Waste Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-42656	0.76 TN	\$46.10	\$46.10
10/13/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-42657	0.39 TN	\$46.10	\$46.10
10/13/23	WA	Waste Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-42662	0.19 TN	\$46.10	\$46.10
10/13/23	WA	Waste Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-42663	0.25 TN	\$46.10	\$46.10





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

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
10/13/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-42665	0.14 TN	\$46.10	\$46.10

RECOMMENDED TO BE PAID **\$5,822.90**
 DATE: 11/14/23
 DEPT HEAD: Eric Burdman
 EXPENSE ACCT: 01-50-52400
 PO#

0 - 30 Days	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	INVOICE TOTAL
\$ 12,403.94	\$ 8,665.21	\$ 12,051.01	\$ 0.00	\$ 5,822.90

If paying by check please include your account numbers that you are paying on your check and include the bottom portion of this invoice.
 Pay Online at <https://www.lrsrecycles.com/pay-bill/>
 Account is subject to service interruption and a 1.5% per month late charge if payment is not received in accordance with payment terms.

REMIT TO:


 LRS
 5500 Pearl Street Suite 300
 Rosemont, IL 60018-5303



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

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: November 29, 2023
SUBJECT: Payment Approval, Midwest Paving Equipment, Inc

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2614 dated 10/11/2023 for purchase of 2-Ton Falcon Asphalt Recycler & Hotbox Trailer for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of \$34,553.00 be approved for payment. The expense account to be charged: 01-50-87000.



Midwest Paving Equipment, Inc.
 757 DuPage Blvd Suite 2387
 GLEN ELLYN, IL 60137
 (630) 453-0772

Midwest Paving Equipment, Inc.

INVOICE

BILL TO
 Village of Maywood
 40 Madison Street
 Maywood, IL 60153

SHIP TO
 Village of Maywood
 40 Madison Street
 Maywood, IL 60153

INVOICE # 2614
DATE 10/11/2023
DUE DATE 11/10/2023
TERMS Net 30

SHIP DATE 10/10/2023 **SHIP VIA** Dealer Delivery **VIN NUMBER** 1F9P21728PM339195 **PO #** 1514

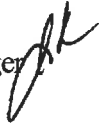
	QTY	RATE	AMOUNT
5D2TT 2-Ton Falcon Asphalt Recycler & Hot Box Trailer 12-Volt Battery Triple Wall Construction and Fully Insulated Automatic Temperature Control Diesel Burner VIP Technology - Voltage Indicator and Protector Controller Automatically Prevents Burner(s) from Operating Below Burner Manufacturer's Required Voltage One-Piece, Seamless Ceramic Combustion Chamber Independently Certified 92% Fuel Efficiency Diamond Tread Plate Hopper Access Platform Electric Brakes w/ Safety Breakaway Conspicuity Tape Included Options: Battery Charger Package Single diesel burner Dump Box -power up/power down Tandem Axle Trailer Frame - 2" x 6" x 1/4" Tubular Steel Standard frame -- 16' Falcon Smart Control package includes VIP, 7-day timer, fuel level gauge, hour meter, voltmeter, and temperature gauge LED Lighting Upgrade - Two Red Stop/Tail/Turn Lights and One Amber Strobe Per Side LED night work lights Warning strobe light Upgrade to ST235/80R 16" Tires - Load Range E Release agent basket 3 position tool holder	1	36,607.00	36,607.00
Paint Color Falcon Red	1	0.00	0.00
Trailer Plug Specify One (RV plug Round Plug 7 Flat pins) (Semi Plug round	1	0.00	0.00T

	QTY	RATE	AMOUNT
Plug 7 round Pins) (Cole Hersey Round Plug 6 Round Pins)			
Sales	1	936.00	936.00
Midland MI to Maywood, IL			
Discount	-1	3,660.00	-3,660.00
***Sourcewell Contract # 052417-FRM			
			Subtotal: 33,883.00
Options			
NJP0A99	1	0.00	0.00
Electric Hitch Jack	1	250.00	250.00
NJP0067	1	309.00	309.00
Step (to Hopper Access Platform)			
NJP1099A	1	200.00	200.00
Shovel Clip (Stainless Steel) PAIR Mounted on hopper angled wall Curb side			
Discount	-1	89.00	-89.00
***Sourcewell Contract # 052417-FRM			
			Subtotal: 670.00
Warranty			
Two Year Factory, Lifetime Frame Warranty	1	0.00	0.00
Falcon CCMFG	1	0.00	0.00
5 Year Combustion Chamber Maintenance Free Guaranty			
Manual	1	0.00	0.00
Operator, Parts and Service Manual Electronic			
Training	1	0.00	0.00
On-site Operation and Service Training			

SUBTOTAL 34,553.00
 TAX 0.00
 TOTAL 34,553.00
 BALANCE DUE **\$34,553.00**

RECOMMENDED TO BE PAID **\$34,553.00**
 DATE: 11/14/23
 DEPT HEAD: Ray Surhanna
 EXPENSE ACCT: 0150-87000
 PDS

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: November 29, 2023
SUBJECT: Payment Approval, Scot Decal Company

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for the purchase of the 2024 vehicle/business license decals.

RECOMMENDATION: It is recommendation that the total payments of \$8,883.84 be approved for payment. The expense account to be charged: 01-14-52400.

Scot Decal Company, Inc.

Invoice

P.O. Box 553
Westmont, IL 60559

Date	Invoice #
11/22/2023	26562

Bill To
Village of Maywood 40 Madison Street Maywood, IL 60133

Ship To
Village of Maywood 40 Madison Street Maywood, IL 60133

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
VERBAL	Net 30	NS	11/22/2023	Scot		

Quantity	Description	Price Each	Amount
12,493	2024 MAYWOOD VEHICLE LICENSE DECALS FOUR COLOR PROCESS PRINTED ON ACETATE MATERIAL WITH 90LB WHITE LINER AND READABLE TAB WITH CLASSIFICATION AND NUMBER. BEND N' PEEL BACKING PAPER. CLASSIFICATIONS: 1,600 - SENIOR CITIZEN - WHITE BACKGROUND FLOODCOATED TO EDGE # 401 - 2,000 9,000 - PASSENGER # 3,001 - 12,000 100 - DUPLICATE #16,001 - 16,100 1,500 - TRUCK #17,001 - 18,500 200 - BUS # 21,001 - 21,200 75 - RECREATIONAL VEHICLE #22,001 - 22,075 2 - MAYOR #1 - 2 2 - VILLAGE MANAGER #3 - 4 12 - TRUSTEE #5 - 16 3- CLERK #17-19	0.38581	4,819.95
12,493	MAYWOOD DECALS WITH PRINT ON BACK	0.035	437.25
12,493	MAYWOOD DECALS ENCLOSED IN GLASSINE BAGS	0.08	999.44
	CLASSIFICATION CHARGE	50.00	50.00
50	2024 OFFICIAL STARS (BACKORDER)	0.00	0.00
	Artwork charge for new design	300.00	300.00

Stars will be shipped separately!	Total	\$6,606.64
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Scot Decal Company, Inc.

Invoice

P.O. Box 553
Westmont, IL 60559

Date	Invoice #
11/22/2023	26563

Bill To
Village of Maywood 40 Madison Street Maywood, IL 60133

Ship To
Village of Maywood 40 Madison Street Maywood, IL 60133

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
VERBAL	Net 30	NS	11/22/2023	Scot		

Quantity	Description	Price Each	Amount
100	2024 MAYWOOD OVERNIGHT PARKING PERMIT DECALS INSIDE REFLECTIVE MATERIAL. BEND N' PEEL BACKING PAPER. TWO COLORS PER HALF YEAR PRINTED WITH METALLIC FOIL CLASSIFICATIONS: BEND N' PEEL BACKING PAPER. TWO COLORS PER QUARTER. CLASSIFICATIONS: 50 - JAN-JUN - GREEN FOIL BACKGROUND WITH WHITE PRINT 50 - JUL-DEC - WHITE BACKGROUND WITH GREEN FOIL PRINT	7.50	750.00
100	DECALS ENCLOSED IN GLASSINE BAGS	0.065	6.50

Thank you for your business.	Total	\$756.50
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Scot Decal Company, Inc.

P.O. Box 553
Westmont, IL 60559

Invoice

Date	Invoice #
11/22/2023	26564

Bill To
Village of Maywood 40 Madison Street Maywood, IL 60133


Ship To
Village of Maywood 40 Madison Street Maywood, IL 60133

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
VERBAL	Net 30	NS	11/22/2023	Scot		

Quantity	Description	Price Each	Amount
200	2024 MAYWOOD 1 1/4" X 1 1/4" MOTORCYCLE PLATES GREEN ALUM. NUMBERED 101 - 300. EXP. 12-31-24 (BACKORDERED)	0.95	190.00
200	2024 MAYWOOD GREEN ANIMAL TAGS LINKS ATTACHED. NUMBERED 1 - 200 (BACKORDERED)	1.30	260.00
400	2024 MAYWOOD BUSINESS LICENSE DECALS TWO COLORS: GREEN AND WHITE PRINTED ON 2MIL TRANSLUCENT ACETATE MATERIAL. BEND N' PEEL BACKING PAPER. # 1 - 400	1.36675	546.70
150	2024 MAYWOOD VENDING LICENSE DECALS ONE COLOR: GREEN PRINTED ON WHITE KROME-KOTE MATERIAL. BEND N' PEEL BACKING PAPER. CLASSIFICATIONS: 75 - VENDING # 1 - 75 50 - CIGARETTE # 1 - 50 25 - GUMBALL # 1 - 25	2.70	405.00
550	DECALS ENCLOSED IN GLASSINE BAGS	0.08	44.00
	Shipping and handling	75.00	75.00

Thank you for your business.	Total	\$1,520.70
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**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: November 29, 2023
SUBJECT: Payment Approval, Suburban General Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for referenced project that has commenced. The project includes water main improvements along 18th Avenue, 17th Avenue, and 15th Avenue from St. Charles Road to Railroad Avenue.

The project to be constructed consists of the installation of approximately 1,500 feet of 8” ductile iron pipe water main, connection and disconnection of water mains, installation of water services, replacement or repair of defective drainage structures, replacement of certain sections of sewer, removal and replacement of certain sections of curb and gutter, sidewalks, and driveway aprons, pavement patching, hot-mix asphalt surfacing, landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes works performed between July 14, 2023, and October 27, 2023. Generally, the work performed within this period includes punch list work, balancing of final quantities, and release of retainer. We have reviewed the current project quantities with representatives of Suburban General Construction, Inc., and have found them to be accurate.

RECOMMENDATION: It is recommended that the total payments of \$6,693.99 be approved for payment. The expense account to be charged: 41-52-53400.

November 16, 2023

James Krischke
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2022 Water Main Improvements
Pay Estimate No. 5 and Final

Dear Mr. Krischke:

Suburban General Construction, Inc. of La Grange Park has completed work on the referenced project. The project includes water main improvements along 18th Avenue, 17th Avenue, and 15th Avenue from St. Charles Road to Railroad Avenue.

The project to be constructed consists of the installation of approximately 1,500 feet of 8" ductile iron pipe water main, connection and disconnection of water mains, installation of water services, valves, and fire hydrants, replacement or repair of defective drainage structures, replacement of certain sections of sewer, removal and replacement of certain sections of curb and gutter, sidewalks, and driveway aprons, concrete pavement patching, hot-mix asphalt surfacing, landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between July 14, 2023 and October 27, 2023. Generally, the work performed within this period includes punch list work, balancing of final quantities, and release of retainer. We have reviewed the work performed and have found the final quantities represented on this estimate satisfactorily completed to date. We have reviewed the final project quantities with representatives of Suburban General Construction, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 22-29E, dated November 9, 2023 in the amount of \$6,693.99. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 5 and Final. The project is being funded through the Village Water Fund.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Interim Director of Public Works
Suburban General Construction, Inc., 1019 E. 31st Street, La Grange Park, IL 60526

2022 Water Main Improvements
 Owner: Village of Maywood
 Contractor: Suburban General Construction, Inc.
 Engineer: Hancock Engineering Co.
 Engineer's Pay Estimate No. 5 FINAL
 Date: 10/26/23

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	1,475	231,575.00	-	57	1,418	\$ 157.00	\$ 222,626.00
2	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	Foot	85	8,500.00	-	40	45	100.00	4,500.00
3	8" Gate Valve	Each	2	9,500.00	-	-	2	4,750.00	9,500.00
4	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	Each	5	25,000.00	-	1	4	5,000.00	20,000.00
5	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	Each	2	8,000.00	2	-	4	4,000.00	16,000.00
6	Valve Box	Each	1	1,000.00	1	-	2	1,000.00	2,000.00
7	Fire Hydrant with Auxiliary Valve and Box	Each	7	70,000.00	-	-	7	10,000.00	70,000.00
8	Special Ductile Iron Fittings	Pound	4,000	40.00	-	615	3,385	0.01	33.85
9	Restrained Joint, 8"	Each	65	65.00	-	30	35	1.00	35.00
10	Restrained Joint, 6"	Each	45	45.00	-	33	12	1.00	12.00
11	Fire Hydrant to be Removed	Each	7	3,500.00	-	-	7	500.00	3,500.00
12	Short Water Service, 1"	Each	14	38,500.00	-	-	14	2,750.00	38,500.00
13	Short Water Service, 1-1/2"	Each	1	3,750.00	2	-	3	3,750.00	11,250.00
14	Short Water Service, 2"	Each	1	4,750.00	-	1	-	4,750.00	-
15	Short Water Service, 6"	Each	1	7,500.00	-	1	-	7,500.00	-
16	Long Water Service, 1" (Directional Bore)	Each	22	82,500.00	3	-	25	3,750.00	93,750.00
17	Long Water Service, 1-1/2" (Directional Bore)	Each	2	9,500.00	-	-	2	4,750.00	9,500.00
18	Long Water Service, 2" (Directional Bore)	Each	2	11,500.00	-	2	-	5,750.00	-
19	12" x 8" Pressure Connection w/Valve	Each	5	45,000.00	-	-	5	9,000.00	45,000.00
20	12" x 6" Pressure Connection w/Valve	Each	1	8,500.00	-	-	1	8,500.00	8,500.00
21	Water Main Connection/Disconnection at 18th Avenue and St. Charles Road	Each	1	12,500.00	-	-	1	12,500.00	12,500.00
22	Water Main Connection/Disconnection at 17th Avenue and St. Charles Road	Each	1	12,500.00	-	-	1	12,500.00	12,500.00
23	Water Main Connection/Disconnection at 15th Avenue and St. Charles Road	Each	1	12,500.00	-	-	1	12,500.00	12,500.00
24	Water Main Connection/Disconnection at 18th Avenue and Railroad Avenue	Each	1	7,500.00	-	-	1	7,500.00	7,500.00
25	Water Main Connection/Disconnection at 17th Avenue and Railroad Avenue	Each	1	7,500.00	-	-	1	7,500.00	7,500.00
26	Water Main Disconnection at 15th Avenue and Railroad Avenue	Each	1	7,500.00	-	-	1	7,500.00	7,500.00
27	8" Line Stop	Each	1	4,500.00	-	-	1	4,500.00	-
28	6" Line Stop	Each	6	24,000.00	-	-	6	4,000.00	24,000.00
29	Pressure Testing and Disinfection	L.S.	1	6,000.00	-	-	1	6,000.00	6,000.00
30	6" Diameter, PVC Sanitary Sewer Service Pipe	Foot	250	250.00	-	239	11	1.00	11.00
31	10" Diameter, PVC Storm Sewer Pipe Replacement	Foot	65	3,250.00	-	31	34	50.00	1,700.00
32	10" Diameter, PVC Combined Sewer Pipe Replacement	Foot	21	8,400.00	-	10	11	400.00	4,400.00
33	Trench Backfill	CuYd	950	950.00	-	275	675	1.00	675.00
34	Frames and Lids to be Adjusted	Each	4	2,600.00	-	2	2	650.00	1,300.00
35	Valve Vault to be Abandoned	Each	7	1,750.00	1	-	8	250.00	2,000.00
36	Exploratory Excavation	Hour	12	12.00	-	12	-	1.00	-
37	Removal and Disposal of Regulated Substances	CuYd	60	5,400.00	-	60	-	90.00	-
38	Combination Curb and Gutter Removal	Foot	250	250.00	128	-	378	1.00	378.00
39	Sidewalk Removal	SqFt	10,000	1,000.00	2,158	-	12,158	0.10	1,215.80
40	Driveway Pavement Removal	SqYd	100	200.00	-	23	77	2.00	154.00
41	Pavement Removal	SqYd	500	1,000.00	606	-	1,105.5	2.00	2,211.00
42	Incidental Hot-Mix Asphalt Surface Removal	SqYd	100	3,500.00	76	-	176	35.00	6,160.00
43	Combination Concrete Curb and Gutter, Type B-6.12 (Modified)	Foot	250	14,250.00	47	-	297	57.00	16,929.00
44	Portland Cement Concrete Sidewalk, 5"	SqFt	10,000	105,500.00	2,158	-	12,158	10.55	128,266.90
45	Detectable Warnings	SqFt	180	8,100.00	-	56	124	45.00	5,580.00
46	Portland Cement Concrete Driveway Pavement, 7"	SqYd	100	10,000.00	-	23	77	100.00	7,700.00
47	Portland Cement Concrete Driveway Pavement, 8"	SqYd	100	10,300.00	-	60	40	103.00	4,120.00
48	Portland Cement Concrete Pavement, 10"	SqYd	300	31,500.00	60.5	-	360.5	105.00	37,852.50
49	Portland Cement Concrete Base Course, 8"	SqYd	120	11,400.00	-	-	120	95.00	11,400.00
50	Deformed Tie Bars	Each	250	2,500.00	-	50	200	10.00	2,000.00
51	Temporary Hot-Mix Asphalt Pavement	Ton	20	2,500.00	52	-	72	125.00	9,000.00
52	Bituminous Materials (Tack Coat) SS-1	Gal	40	400.00	-	40	-	10.00	-
53	Incidental Hot-Mix Asphalt Surfacing	Ton	55	11,110.00	10	-	65	202.00	13,130.00
54	Topsoil Placement, 4"	SqYd	2,000	6,000.00	-	192	1,808	3.00	5,424.00
55	Sodding	SqYd	2,000	22,000.00	-	192	1,808	11.00	19,888.00
56	Supplemental Watering	Unit	30	3,000.00	-	30	-	100.00	-
57	Inlet Filters	Each	25	3,125.00	-	2	23	125.00	2,875.00
58	Allowance for Miscellaneous Restoration	Dollar	15,000	15,000.00	-	15,000	-	1.00	-
59	Tree Removal	In-Dia	65	6,500.00	-	50	15	100.00	1,500.00
60	Traffic Control and Protection	L.S.	1	25,000.00	-	0.00	1.00	25,000.00	25,000.00
A1	Unforeseen Utility Conflicts at 18th Avenue and St. Charles Road	L.S.	0	0.00	1	0	1	1,900.00	1,900.00
A2	Unforeseen Location of Water Service at 23 17th Avenue	L.S.	0	0.00	1	0	1	1,900.00	1,900.00
A3	Unforeseen Utility Conflicts at 15th Avenue and St. Charles Road	L.S.	0	0.00	1	0	1	7,600.00	7,600.00
Total				\$979,972.00				\$ 966,977.05	
Less Previous Pay Estimates								\$ 960,283.06	
Total Amount Due, Estimate No. 5 FINAL								\$ 6,693.99	

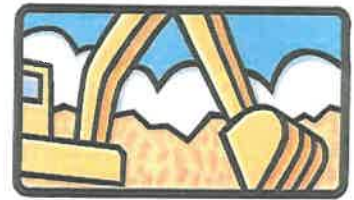


Suburban General Construction, Inc

1019 E. 31st St., LaGrange Pk., IL 60526
 (708) 354-0544 office, (708) 354-6236 fax

Inv.#22-29E

11/9/23



Payment Request #5 & Final Village of Maywood - 2022 Water Main Improvements

No.	ITEM	QTY	UNIT	Unit Price	Total Price
1	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	1418	FT	\$ 157.00	\$ 222,626.00
2	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	45	FT	\$ 100.00	\$ 4,500.00
3	8" Gate Valve	2	EA	\$ 4,750.00	\$ 9,500.00
4	Valve Vault, Type A, 5' Diameter, Type 1 Frame, Closed Lid	4	EA	\$ 5,000.00	\$ 20,000.00
5	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	4	EA	\$ 4,000.00	\$ 16,000.00
6	Valve Box	2	EA	\$ 1,000.00	\$ 2,000.00
7	Fire Hydrant with Auxiliary Valve and Box	7	EA	\$ 10,000.00	\$ 70,000.00
8	Special Ductile Iron Fittings	3385	LB	\$ 0.01	\$ 33.85
9	Restrained Joint, 8"	35	EA	\$ 1.00	\$ 35.00
10	Restrained Joint, 6"	12	EA	\$ 1.00	\$ 12.00
11	Fire Hydrant to be Removed	7	EA	\$ 500.00	\$ 3,500.00
12	Short Water Service, 1"	14	EA	\$ 2,750.00	\$ 38,500.00
13	Short Water Service, 1-1/2"	3	EA	\$ 3,750.00	\$ 11,250.00
14	Short Water Service, 2"	0	EA	\$ 4,750.00	\$ -
15	Short Water Service, 6"	0	EA	\$ 7,500.00	\$ -
16	Long Water Service, 1" (Directional Bore)	25	EA	\$ 3,750.00	\$ 93,750.00
17	Long Water Service, 1-1/2" (Directional Bore)	2	EA	\$ 4,750.00	\$ 9,500.00
18	Long Water Service, 2" (Directional Bore)	0	EA	\$ 5,750.00	\$ -
19	12" x 8" Pressure Connection w/Valve	5	EA	\$ 9,000.00	\$ 45,000.00
20	12" x 6" Pressure Connection w/Valve	1	EA	\$ 8,500.00	\$ 8,500.00
21	Water Main Connection/Disconnection at 18th Ave & St. Charles Road	1	EA	\$ 12,500.00	\$ 12,500.00
22	Water Main Connection/Disconnection at 17th Ave. & St. Charles Road	1	EA	\$ 12,500.00	\$ 12,500.00
23	Water Main Connection/Disconnection at 15th Ave. & St. Charles Road	1	EA	\$ 12,500.00	\$ 12,500.00
24	Water Main Connection/Disconnection at 18th Ave & Railroad Ave.	1	EA	\$ 7,500.00	\$ 7,500.00
25	Water Main Connection/Disconnection at 17th Ave. & Railroad Ave.	1	EA	\$ 7,500.00	\$ 7,500.00
26	Water Main Disconnection at 15th Ave & Railroad Ave.	1	EA	\$ 7,500.00	\$ 7,500.00
27	8" Line Stop	0	EA	\$ 4,500.00	\$ -
28	6" Line Stop	6	EA	\$ 4,000.00	\$ 24,000.00
29	Pressure Testing and Disinfection	1	LS	\$ 6,000.00	\$ 6,000.00
30	6" Dia. PVC Sanitary Sewer Service Pipe	11	FT	\$ 1.00	\$ 11.00

CARRIED OVER TO PAGE 2 - SUB-TOTAL: \$ 644,717.85

Page 2 - Payment Request #5 & final, continued
Millage of Maywood - 2022 Water Main Improvements

No.	ITEM	QTY	UNIT	Unit Price	Total Price
31	10" Dia. PVC Storm Pipe Replacement	34	FT	\$ 50.00	\$ 1,700.00
32	10" Dia. PVC Combined Sewer Pipe Replacement	11	FT	\$ 400.00	\$ 4,400.00
33	Trench Backfill	675	CY	\$ 1.00	\$ 675.00
34	Frames and Lids to be Adjusted	2	EA	\$ 650.00	\$ 1,300.00
35	Valve Vault to be Abandoned	8	EA	\$ 250.00	\$ 2,000.00
36	Exploratory Excavation	0	HR	\$ 1.00	\$ -
37	Removal and Disposal of Regulated Substances	0	CY	\$ 90.00	\$ -
38	Combination Curb and Gutter Removal	378	FT	\$ 1.00	\$ 378.00
39	Sidewalk Removal	12,158	SF	\$ 0.10	\$ 1,215.80
40	Driveway Pavement Removal	77	SY	\$ 2.00	\$ 154.00
41	Pavement Removal	1105.5	SY	\$ 2.00	\$ 2,211.00
42	Incidental Hot-Mix Asphalt Surface Removal	176	SY	\$ 35.00	\$ 6,160.00
43	Combination Curb & Gutter, Type B-6.12 (Modified)	297	FT	\$ 57.00	\$ 16,929.00
44	Portland Cement Concrete Sidewalk, 5"	12,158	SF	\$ 10.55	\$ 128,266.90
45	Detectable Warnings	124	SF	\$ 45.00	\$ 5,580.00
46	Portland Cement Concrete Driveway, 7"	77	SY	\$ 100.00	\$ 7,700.00
47	Portland Cement Concrete Driveway, 8"	40	SY	\$ 103.00	\$ 4,120.00
48	Portland Cement Concrete Pavement, 10"	360.5	SY	\$ 105.00	\$ 37,852.50
49	Portland Cement Concrete Base Course, 8"	120	SY	\$ 95.00	\$ 11,400.00
50	Deformed Tie Bars	200	EA	\$ 10.00	\$ 2,000.00
51	Temporary Hot-Mix Asphalt Pavement	72	TN	\$ 125.00	\$ 9,000.00
52	Bituminous Materials (Tack Coat) SS-1	0	GAL	\$ 10.00	\$ -
53	Incidental Hot-Mix Asphalt Surfacing	65	TN	\$ 202.00	\$ 13,130.00
54	Topsoil Placement, 4"	1808	SY	\$ 3.00	\$ 5,424.00
55	Sodding	1,808	SY	\$ 11.00	\$ 19,888.00
56	Supplemental Watering	0	UNIT	\$ 100.00	\$ -
57	Inlet Filters	23	EA	\$ 125.00	\$ 2,875.00
58	Allowance for Miscellaneous Restoration	0.00	DOLLAR	\$ 1.00	\$ -
59	Tree Removal	15	In-Dia	\$ 100.00	\$ 1,500.00
60	Traffic Control and Protection	1.00	LS	\$ 25,000.00	\$ 25,000.00
A1	Unforeseen Utility Conflicts at 18th Ave. & St. Charles Rd.	1	LS	\$ 1,900.00	\$ 1,900.00
A2	Unforeseen Location of Water Service at 23 17th Ave.	1	LS	\$ 1,900.00	\$ 1,900.00
A3	Unforeseen Utility Conflicts at 15th Ave. & St. Charles Rd.	1	LS	\$ 7,600.00	\$ 7,600.00

TOTAL WORK COMPLETED TO DATE: \$ 966,977.05
LESS 0% RETAINAGE: \$ -
LESS PREVIOUS PAYMENTS: \$ 960,283.06
TOTAL AMOUNT PAYMENT REQUEST #5 & FINAL: \$ 6,693.99

FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Maywood
to furnish Water Main and Utility Repairs and Replacements
for the premises known as Various Locations in the Village of Maywood
of which the Village of Maywood is the owner,
The Undersigned, for and in consideration of Six Thousand Six Hundred Ninety Three and Ninety Nine Cents
\$6,693.99 dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises.

GIVEN UNDER MY HAND AND SEAL THIS 9th DAY OF November, 2023

SIGNATURE AND TITLE:

[Handwritten Signature]

Assistant Secretary

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth: if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, BEING DULY SWORN, DEPOSED AND SAYS THAT HE IS Assistant Secretary
OF THE Suburban General Construction, Inc., 1019 E. 31st St., LaGrange Park, IL 60526
WHO IS THE CONTRACTOR FOR THE Village of Maywood 2022 Water Main Improvement Project WORK
ON THE BUILDING LOCATED AT Various Locations within the Village of Maywood
OWNED BY THE Village of Maywood

That the Total Amount of the Contract Including Extras is \$ 966,977.05 on which he has received payment of \$ 960,283.06 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Suburban General Construction, Inc.	Labor & Materials	\$ 397,172.28	\$390,478.29	\$ 6,693.99	\$ 0.00
Core & Main	Water Main Pipe & Supplics	\$ 178,270.97	\$178,270.97	\$ -	\$ -
EJ USA Inc.	Water & Sewer Apurtances	\$ 3,511.09	\$3,511.09	\$ -	\$ -
Great Lakes Concrete	Structures	\$ 10,154.91	\$10,154.91	\$ -	\$ -
Hansen Material Service	Stone / Landfill	\$ 75,714.07	\$75,714.07	\$ -	\$ -
Hard Rock Concrete Cutter	Sawcutting	\$ 4,855.00	\$4,855.00	\$ -	\$ -
J & A Cartage	Trucking	\$ 50,219.50	\$50,219.50	\$ -	\$ -
Midwest Chlorinating	Chlorination & Testing	\$ 37,744.00	\$37,744.00	\$ -	\$ -
Nardulli	Concrete	\$ 209,335.23	\$209,335.23	\$ -	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 966,977.05	\$960,283.06	\$ 6,693.99	\$ 0.00

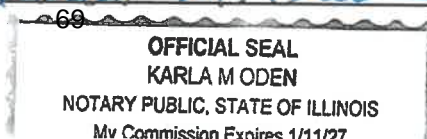
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed This 9th day of November, 2023


Signature: *[Handwritten Signature]*

Subscribed and Sworn before me on this 9th day of November, 2023

Signature: *[Handwritten Signature]*



**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: November 29, 2023
SUBJECT: Payment Approval, T.P.I.

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for October 2023 building & plumbing inspector services for the Village of Maywood Code Enforcement Department.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
202310	October 2023	\$5,055.50

RECOMMENDATION: It is recommendation that the total payments of \$5,055.50 be approved for payment. The expense account to be charged: 01-23-52400.

T.P.I.

Invoice

JoAnne Tisinai, President
Steven J. Tisinai, Secretary, Treasurer
325 Spruce Street South Elgin, IL 60177

Summary of Services

Village of Maywood

October 2023

Invoice: 202310

<u>Building Inspector</u>	<u>\$3,717.00</u>
<u>Plumbing Inspector</u>	<u>\$820.00</u>
<u>Plan Review Sub-total</u>	<u>\$518.50</u>
<u>Total Amount Due:</u>	\$5,055.50

APPROVED TO BE PAID
DATE: 11/8/23
DEPT HEAD: Nalter
EXPENSE ACCT. 01-23-5240
PO#: _____

T.P.I.

Plan Review Detail

Date	Project	Address	Type	Amount
10/27/2023	SFR Addition & Remodel	1237 S. 20th Ave.	Residential Plan Review	\$422.50
			Residential Plumbing Review	\$96.00

Plumbing Inspection Detail

Date	Inspector	Rate	Hours	Amount
10/17/2023	John Davies	\$80.00	2	\$160.00
10/24/2023	John Davies	\$80.00	4	\$320.00
10/26/2023	John Davies	\$80.00	4.25	\$340.00

DECEMBER						
S	M	T	W	T	F	S
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JANUARY						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

FEBRUARY						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

MARCH						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

TUESDAY OCTOBER 17

290/75

TPI	E	P	F	
				7
				30
				8
				15
				30
				45
9:30				9
1700-04 S 18 th AVE	Footing / Prepr / Curb			15
Patr. CLK 815 9313085	1072			30
TEAM RES. SALE 150				45
3 units -				10
2111 S. 4th AVE	102	S 19th AV		15
773-808-1350		9 units		30
1103 N 9 - final elec - 23-0986				45
847-774-0644 - Jim Miller				11
1400 S 4 ROUCHELEC - 23-0301				15
LILIANA - 708 263-3381				30
ROUCH Framing 1-23-0351				45
2031 9 9 - final 1300/22				12
George 872-212-1203				15
12:30				30
1605 215 th AVE	Rough Elec 1010 S 12 th AVE	Final Tim:		45
506 630 254 3336	Rough P 23-0865	708 955-7863		1
	Rough P 773 822 2923		2111 S 4 Res Sale	15
			3 units	30
			150	45
			WASH: -	2
			708-808-1350	15
1:00				30
1239 S 20 th AVE	Rough Elec			45
Ann 842 890 1416				3
				15
				30
				45
				4
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				30
				45
				5
				15
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				45
				6
				15
				30
				45
				7
				30
				NOTES

****PLEASE MAKE SURE YOU CHECK FOR PERMITS****

Inspection Schedule	ADDRESS OF PREMISES
10/24/2023 TPI PLUM	
8:00am	
9:00am	
10:00am ROUGH	410 S 16TH AVE / VINCENT 773 647 0894
P# 23-0597	
10:30 am	
11:00am	
11:30am ROUGH PLUM	1432 S 17TH AVE / JOE 224 456 8087
P# 23-1154	
12:00pm ROUGH PLUM	1230 S 11TH AVE / FELIX 773 677 5850
P# 23-1032	
12:30pm	
1:00pm	
1:30pm	
2:00pm	
2:30pm	
3:00pm	
4:00pm	

****PLEASE MAKE SURE YOU CHECK FOR PERMITS****

Inspection Schedule	ADDRESS OF PREMISES
10/26/2023 PLUM	
8:00am	
9:00am	
10:00am TEAM RES. SALE	2111 S 4TH AVE 3 UNITS/ TAMAR 773 744 4321
10:30 am	
11:00am	
11:30am ROUGH	816 S 3RD AVE / GABRIEL 773 620 5266
P# 23-1088	
12:00pm FINAL	410 S 16TH AVE / VINCENT 773 647 0894
P# 23-0597	
12:30pm FINAL	2031 S 9TH AVE / GEORGE 872 235 8663
P# 23-0622	
1:00pm	
1:30pm	
2:00pm	
2:30pm	
3:00pm	
4:00pm	

Building Inspector Detail

Date	Inspector	Rate	Hours	Amount
10/3/2023	George Swietczak	\$84.00	6.5	\$546.00
10/5/2023	George Swietczak	\$84.00	3	\$252.00
10/10/2023	George Swietczak- Building/Plumbing	\$84.00	6.25	\$525.00
10/12/2023	Vince Konwent	\$84.00	4.5	\$378.00
10/17/2023	Vince Konwent	\$84.00	5	\$420.00
10/19/2023	George Swietczak	\$84.00	4	\$336.00
10/24/2023	Rob Helton	\$84.00	4	\$336.00
10/26/2023	Dale Engebretson	\$84.00	4	\$336.00
10/31/2023	George Swietczak- Building/Plumbing	\$84.00	7	\$588.00

****PLEASE MAKE SURE YOU CHECK FOR PERMITS****

Inspection Schedule	ADDRESS OF PREMISES
10/3/2023 TPI/ELEC	
8:00am	
9:30am ROUGH FRAMING	1230 S 11TH AVE / FELIX 773 677 5850
10:00am FINAL SOLAR	438 S 21ST / NICK 224 831 0181
P# 23-0800	
10:30 am FINAL SOLAR	1023 S 15TH AVE / NICK 224 531 0181
P# 23-1018	
11:00am TEAM RES. SALE	1020 S 3RD AVE / DIOSA 630 765 1864
11:30am	
12:00pm SERVICE	1237 S 20TH AVE / ANNA 847 890 1446
12:30pm ROUGH	160 S 21ST AV E/ JOEY 630 254 3336
P# 23-0720	
1:00pm ROUGH SOLAR	1927 S 3RD AVE / KATHY 312 585 7764
P# 23-1091	
1:30pm	
2:00pm	
2:30pm	
3:00pm	
4:00pm	

****PLEASE MAKE SURE YOU CHECK FOR PERMITS****

Inspection Schedule	ADDRESS OF PREMISES
10/05/2023 TPI	
8:00am	
9:00am	
10:00am ROUGH FRAMING	406 S 5TH AVE / DARIEN 708 785 7083
10:30 am	
11:00am	
11:30am	
12:00pm	
12:30pm	
1:00pm	
1:30pm	
2:00pm	
2:30pm	
3:00pm	
4:00pm	

****PLEASE MAKE SURE YOU CHECK FOR PERMITS****

Inspection Schedule	ADDRESS OF PREMISES
10/12/2023 TPI	
8:00am	
9:30am Rough framing, hvac and insul.	1603 S 7th AVE/ MIGUEL 776 567 2738
10:00am SOLAR RE-INSPECTION	1927 S 3RD AVE / MARYLU 872 282 0332
P# 23-1091 and MR. DUNCAN	
10:30 amROUGH FRAMING & HVAC	1114 S 3RD AVE / TONY 773 573 3783
NEW BUILD	
11:00am FINAL	1933 S 4TH AVE / MONICA 773 593 8714
P# 23-0834	
11:30am ROUGH	1413 S 10TH AVE / OTONIEL 708 228 4386
P# 23-0599	
12:00pm FINAL	1931 S 12TH AVE / MICHELE 708 674 1559
P# 22-0200	
12:30pm FRAMING	1929 S 19TH AVE / MR. BENJAMIN 773 621 9686
P# 23-1145	
1:00pm FOOTING	1237 S 20TH AVE / ANNA 847 890 1416
P# 23-1027	
1:30pm	
2:00pm	
2:30pm	
3:00pm	
4:00pm	

****PLEASE MAKE SURE YOU CHECK FOR PERMITS****

Inspection Schedule	ADDRESS OF PREMISES
10/17/2023 TPI	
8:00am	
9:30am FOOTING/PREPOUR SLAB P# 23-1072	1700-04 S. 1st Ave/ Patrick 815 931 3085
10:00am TEAM RI Elec and plumb	2114 S 4TH AVE / NASH 773 808 1350
10:30 am	
11:00am FINAL ELEC P# 23-0986	1103 N 8TH AVE / JIM 847 774 0644
11:30am ROUGH ELEC & FRAME P# 23-0801 & P#23-0857	1400 S 4TH AVE / LILIANA 708 263 3381
12:00pm FINAL P# 23-0622	2031 S 9THAVE / GEORGE 872 235 3663
12:30pm ROUGH P# 23-0720	160 S 21ST AVE / JOE 630 254 3336
1:00pm ROUGH ELEC	1237 S 20TH AVE / ANNA 847 890 1416
1:30pm	
2:00pm	
2:30pm	
3:00pm	
4:00pm	

****PLEASE MAKE SURE YOU CHECK FOR PERMITS****

Inspection Schedule	ADDRESS OF PREMISES
10/19/2023 TPI	
8:00am	
9:00am	
10:00am RE-INSPECTION ELEC ONLY	1010 S 2ND AVE 43 UNITS / RYAN 317 979 3108
10:30 am	
11:00am	
11:30am	
12:00pm	
12:30pm	
1:00pm	
1:30pm	
2:00pm	
2:30pm	
3:00pm	
4:00pm	


****PLEASE MAKE SURE YOU CHECK FOR PERMITS****

Inspection Schedule	ADDRESS OF PREMISES
10/24/2023 TPI ELE + OTHER	
8:00am	
9:00am	
10:00am FINAL SOLAR	138 S 18TH AVE / RODNEY 708 269 1690
P# 23-0899	
10:30 am ROUGH ELEC.	1603 S 7TH AVE / MARVEL 773 837 4591
P# 22-1473	
11:00am	
11:30am	
12:00pm ROUGH ELE AND HVAC	1230 S 11TH AVE / FELIX 773 677 5850
P# 23-1032	
12:30pm	
1:00pm PREPOUR FOUNDATION	1700 -18 S. 1ST AVE / PATRICK 815 931 3085
P# 23-1072	
1:30pm	
2:00pm	
2:30pm	
3:00pm	
4:00pm	

****PLEASE MAKE SURE YOU CHECK FOR PERMITS****

Inspection Schedule	ADDRESS OF PREMISES
10/26/2023 ELE.	
8:00am	
9:00am	
10:00am TEAM RES SALE	2111 S 4TH AVE / TAMARA 773 744 4321
10:30 am	
11:00am	
11:30am ROUGH ELEC, INSUL FRAME AND HVAC P# 22-1473	1603 S 7TH AVE/ MIGUEL 773 567 2738
12:00pm ROUGH ELEC AND FRAME	1400 S 4TH AVE / LILIANA 708 263 3381
12:30pm	
1:00pm TEAM COMM RENTAL	1701 S 1ST AVE Unit# 325 / ERIC 773 251 3621
1:30pm TEAM COMM RENTAL	1701 S 1ST AVE Unit # 404 B ERIC 773 251 3621
2:00pm	
2:30pm	
3:00pm	
4:00pm	

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: November 29, 2023
SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 10/01/2023 to 10/31/2023 from the Village of Melrose Park.

Account	Date	Amount
422000-001	10/1/2023-10/31/2023	\$187,027.73
422001-001	10/1/2023-10/31/2023	\$211,561.43

RECOMMENDATION: It is recommended that the total payments of \$398,589.16 be approved for payment. The expense account to be charged: 41-55-57301.

Account No.	Due Date	Amount Due	After Due Date
422000-001	12/11/2023	473,840.10	473,840.10

Service Address	Remit Address
USE OF MAIN E MELROSE PARK, IL 60160 REGISTER ACCOUNT WWW.MELROSEPARK.ORG	Village of Melrose Park 1000 N. 25th Ave. MELROSE PARK, IL 60160

Mailing Address

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153



Account No.	Service Address
422000-001	USE OF MAIN E

Service Period **Meter Readings**

Service Period	Water & Sewer					
10/1/2023 - 10/31/2023	Meter No.	Read Dates	Days	Previous	Current	Usage Unit Of Measure
	1155111	9/30/2023 10/30/2023	30	665,476	712,527	47,051 100 CF

Previous Balance
41,207.88

Penalties
0.00

Adjustments
245,604.49

Payments Received
0.00

Balance at Billing
286,812.37

Current Billing

Charge Code	Amount
WATER	187,027.73

Current Charges
187,027.73

Balance Due
473,840.10

Due Date
12/11/2023

After Due Date
473,840.10



REGISTER ACCOUNT WWW.MELROSEPARK.ORG

Account No.	Due Date	Amount Due	After Due Date
422001-001	12/11/2023	505,262.69	505,262.69

Service Address	Remit Address
USE OF MAIN W MELROSE PARK, IL 60160 REGISTER ACCOUNT WWW.MELROSEPARK.ORG	Village of Melrose Park 1000 N. 25th Ave. MELROSE PARK, IL 60160

Mailing Address

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153



Account No.	Service Address
422001-001	USE OF MAIN W

Service Period	Meter Readings
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Service Period	Water & Sewer						
10/1/2023 - 10/31/2023	Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure
	1183841	9/30/2023 10/30/2023	30	805,864	859,087	53,223	100 CF

Previous Balance
43,292.85

Penalties
0.00

Adjustments
250,408.41

Payments Received
0.00

Balance at Billing
293,701.26

Current Billing

Charge Code	Amount
WATER	211,561.43

Current Charges
211,561.43

Balance Due
505,262.69


Due Date
12/11/2023

After Due Date
505,262.69



REGISTER ACCOUNT WWW.MELROSEPARK.ORG

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: November 29, 2023
SUBJECT: Payment Approval, Winkler Tree Service

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for various tree removals for the Village of Maywood Public Works Department.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
16367	10/03/2023	\$6,735.36

RECOMMENDATION: It is recommended that the total payments of \$6,735.36 be approved for payment. The expense account to be charged: 01-50-52400.



Winkler Tree & Lawn Care
 PO Box 1154
 La Grange Park, IL 60526
 708-544-1219

Municipal Tree Care Invoice #16367

Date: 10/03/2022
 From: Pat Leatherman

Invoice For

Village of Maywood
 40 Madison St
 Maywood, IL 60153

main: (708) 491-8842
 mobile: (708) 450-4427
 obrown@maywood-il.org

Location

40 Madison St
 Maywood, IL 60153

Terms

Pay within 15 days of service

ITEM DESCRIPTION	AMOUNT
------------------	--------

Residential Removal - Tree and Stump	\$ 3,711.36
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Removal of stumps from Monday, October 3rd through Friday, October 7th:

- 319 S. 10th Avenue- 38" Stump
- 1191 S. 8th Avenue- 34" Stump
- 1901 S. Harrison Street- 28" Stump
- 1514 S. 9th Avenue- 26" Stump
- 1633 S. 14th Avenue- 14" Stump
- 616 S. 19th Avenue- 28" Stump
- 1241 S. 19th Avenue- 38" Stump
- 1827 S. 24th Avenue- 34" Stump
- 1608 S. 19th Avenue- 38" Stump
- 1625 S. 19th Avenue- 16" Stump
- 1434 S. 21st Avenue- 38" Stump
- 1936 S. 23rd Avenue- 45" Stump
- 1601 S. 5th Avenue- 20" Stump
- 1601 S. 5th Avenue- 18" Stump
- 718 S. 3rd Avenue- 28" Stump
- 717 S. 4th Avenue- 32" Stump
- 1633 S. 16th Avenue- 14" Stump
- 1416 S. 14th Avenue- 18" Stump

Total Stumps Removed: 18

\$ 6,1735.36

RECOMMENDED TO BE PAID

DATE: 11/1/23

DEPT HEAD: Ray Sutapan

EXPENSE ACCT: 01-50-52400

PO#

The production crew will remove designated tree(s) and grind stump to a depth of 6-8" if possible. All tree material shall be removed from the project location unless specified by the client. The area ground will be left 2-3" above grade to allow for possible settling around where the stump had been.

Winkler will call in a public utility J.U.L.I.E. locate request once the work is accepted. A J.U.L.I.E. technician will then visit your property to mark and flag public utility locations. Only public utilities such as Common Wealth Edison, Nicor, People's Gas, Comcast, and AT&T are located by J.U.L.I.E.

It is the responsibility of the client to notify Winkler in writing of the location of any private utilities that could be damaged by the stump grinding. Private utility examples include invisible fencing, low voltage lighting, or private electric, gas, or cable lines. Winkler is not responsible for any damages caused to unmarked utilities.

Municipal Non-Contract Pruning	\$ 3,024.00
---------------------------------------	--------------------

Hazard Limb Removal and Large Deadwood with Storm Damage Limb Removal for the following trees:



Winkler Tree & Lawn Care

PO Box 1154
La Grange Park, IL 60526
708-544-1219

Municipal Tree Care Invoice #16367

Date: 10/03/2022
From: Pat Leatherman

- Oak Street along Maywood Park
- 2nd Avenue along Maywood Park to Washington Avenue
- 3rd Avenue along Maywood Park to Washington Avenue
- 4th Avenue along Maywood Park to Washington Avenue
- 5th Avenue west of Maywood Park (This included removal of (2) Dead Ash)

The production crew will prune trees to the ANSI A300 standard which includes removal of deadwood, clearance pruning, and selective interior thinning as required of the species being pruned. Deadwood removal will be done regardless of branch size and will leave the tree as balanced as possible for future growth. Crown raising will be done as specified to the tree being pruned. Clearance pruning shall be done to clear any right-of-way such as roads, driveways, sidewalks, and trails. Clearance pruning shall include removing and tipping back limbs which encroach on or touch structures such as buildings, sheds, or detached garages. Interior trimming shall be done to allow greater future growth of the tree while reducing the risk for possible storm damage. All storm damaged limbs will be removed if already present in tree.

We are currently upgrading our systems to serve you better. If you have questions about services, payment, or this invoice, please do not hesitate to contact us.

INVOICE TOTAL	\$ 6,735.36
DUE DATE	10/18/2022

Report Criteria:

Summary report type printed
 Vendor.Vendor number = 2273

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
2273	WINKLER TREE SERVICE	13992	609 S. 11TH STORM CLE	07/12/2022	845.00	.00	845.00	Multiple	Multiple
		14152	TREE TRIMMING 1936 S	07/13/2022	650.00	.00	650.00	108302	12/01/2022
		14410	STORM DAMAGE CLEAN	07/20/2022	2,930.40	.00	2,930.40	107792	09/09/2022
		14411	1400 S. 12TH TREE TRIM	07/21/2022	665.00	.00	665.00	107792	09/09/2022
		14608	212 S. 17TH TREE TRIMM	07/29/2022	784.00	.00	784.00	Multiple	Multiple
		14800	STORM DAMAGE 140 S 9	08/06/2022	960.00	.00	960.00	Multiple	Multiple
		14809	TREE REMOVAL 3 N. 7TH	08/06/2022	1,667.00	.00	1,667.00	107792	09/09/2022
		14929	TRIMMED TREE 3 N 7TH	08/13/2022	208.33	.00	208.33	110261	08/16/2023
		14931	TREE REMOVAL 2024 S 8	08/13/2022	900.00	.00	900.00	108302	12/01/2022
		15201	TREE TRIMMING 805 S 11	08/19/2022	600.00	.00	600.00	108031	10/13/2022
		15205	TREE REMOVAL 407 S. 2	08/15/2022	600.00	.00	600.00	108031	10/13/2022
		15206	TREE TRIMMING 807 S 1	08/18/2022	500.00	.00	500.00	108031	10/13/2022
		15341	TREE TRIMMING VETER	08/27/2022	7,440.00	.00	7,440.00	108031	10/13/2022
		15358	STUMP REMOVAL 817 N	08/26/2022	616.00	.00	616.00	108302	12/01/2022
		15504	TREE MAINTENANCE	09/05/2022	12,095.00	.00	12,095.00	108302	12/01/2022
		15519	TREE MAINTENANCE	08/29/2022	16,074.00	.00	16,074.00	108302	12/01/2022
		15750	TREE TRIMMING (VARIO	09/12/2022	4,550.00	.00	4,550.00	108302	12/01/2022
		16059	STUMP REMOVAL 204 S	09/19/2022	866.00	.00	866.00	108147	10/27/2022
		16106	TREE TRIMMING & TREE	09/26/2022	18,399.36	.00	18,399.36	110212	08/11/2023
		16596	STUMP GRINDING (VARI	10/10/2022	3,736.00	.00	3,736.00	110261	08/16/2023
6916	TREE TRIMMING (VARIO	09/07/2022	2,880.00	.00	2,880.00	108302	12/01/2022		
7190	TREE MAINTENANCE (VA	09/14/2022	2,880.00	.00	2,880.00	108302	12/01/2022		
Total 2273:					80,846.09	.00	80,846.09		
Grand Totals:					80,846.09	.00	80,846.09		

From: Winkler Tree & Lawn Care
Sent: Tuesday, September 12, 2023 8:25 AM
To: Olivia Brown
Cc: clientservices+linda@winklerstreeservice.com
Subject: Invoice from Winkler Services LLC for John West: Job #16367

Hi Olivia,

I am sending you this invoice to be sure you have this copy of it - Patrick said the addresses on this are different from the ones listed on invoice #16106 -

Thank you.

Linda
Winkler Client Services Team
office: (708) 544-1219
clientservices@winklertree.com

This email was sent to obrown@maywood-il.org; [Unsubscribe from this list](#)

From: Olivia Brown
Sent: Tuesday, September 12, 2023 10:00 AM
To: jwest2@maywood-il.gov
Subject: FW: Invoice from Winkler Services LLC for John West: Job #16367

This is Winkler's reply regarding the duplicate addresses on the invoice.

Sincerely,

Olivia Brown
Administrative Assistant
Village of Maywood
Public Works Department
40 Madison Street
Maywood, IL 60153
708-450-4427
obrown@maywood-il.org



From: Winkler Tree & Lawn Care <winklerstreeservice@mail.singleops.com>
Sent: Tuesday, September 12, 2023 8:20:27 AM
To: Olivia Brown <obrown@maywood-il.gov>
Cc: clientservices+linda@winklerstreeservice.com <clientservices+linda@winklerstreeservice.com>
Subject: Invoice from Winkler Services LLC for John West: Job #16367

Hi Olivia,

I am sending you this invoice to be sure you have this copy of it - Patrick said the addresses on this are different from the ones listed on invoice #16106 -

Thank you.

Linda
Winkler Client Services Team
office: (708) 544-1219
clientservices@winklertree.com

This email was sent to obrown@maywood-il.org; [Unsubscribe from this list](#)

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
110991	ASHLEY M GRIFFIN	EXPLORER PAY 9/19-10/22/2023		670.00
Total 110991:				670.00
110992	209 TOGETHER SCHOLARSHIP	SCHOLARSHIP FUNDRAISER *BRANDON	PRESIDENT & TRUSTEES	100.00
Total 110992:				100.00
110993	AIDAN SEABERRY	EXPLORER PAY 9/19-10/22/2023		140.00
Total 110993:				140.00
110994	AKELA PALMER	EXPLORER PAY 9/19-10/22/2023		183.00
Total 110994:				183.00
110995	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 10/16-10/27/2023	POLICE & FIRE COMMISSION	800.00
Total 110995:				800.00
110996	Ameir Jayden Cortez Gaston	EXPLORER PAY 9/19-10/22/2023		160.00
Total 110996:				160.00
110997	ANTONIA WINTERS	EXPLORER PAY 9/19-10/22/2023		110.00
Total 110997:				110.00
110998	AZYHLA SHORTER	EXPLORER PROGRAM 9/19-10/21/2023		30.00
Total 110998:				30.00
110999	Brianna Douglas	EXPLORER PAY 9/19-10/22/2023		583.00
Total 110999:				583.00
111000	BYRON BUSSI	EXPLORER PAY 9/19-10/22/2023		243.00
Total 111000:				243.00
111001	CADENCE L MOORE	EXPLORER PAY 9/19-10/22/2023		110.00
Total 111001:				110.00
111002	CHEYENNE MODICA	EXPLORER PAY 9/19-10/22/2023		33.00
Total 111002:				33.00
111003	CHRISDON SMITH	EXPLORER PAY 9/19-10/22/2023		583.00
Total 111003:				583.00
111004	CHRISTIAN MCAFEE	EXPLORER PAY 9/19-10/22/2023		63.00
Total 111004:				63.00
111005	DANIEL WELLS	EXPLORER PAY 9/19-10/22/2023		60.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111005:				60.00
111006	DARIEAN T JOHNSON	EXPLORER PAY 9/19-10/22/2023		60.00
Total 111006:				60.00
111007	Dianne Williams	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,750.00
Total 111007:				1,750.00
111008	EMMANUEL MATTHEWS	EXPLORER PAY 9/19-10/22/2023		370.00
Total 111008:				370.00
111009	ERIC CRAWFORD	COORDINATOR PAY 10/09-10/21/2023		360.00
Total 111009:				360.00
111010	ERYN GREENE	EXPLORER PAY 9/19-10/22/2023		40.00
Total 111010:				40.00
111011	GENE WASHINGTON	P&F-MEETING *10/26/2023	POLICE & FIRE COMMISSION	150.00
Total 111011:				150.00
111012	GLORIA A. CLAY	P&F-MEETING *10/26/2023	POLICE & FIRE COMMISSION	200.00
Total 111012:				200.00
111013	HARMONY JAMES	EXPLORER PAY 9/19-10/22/2023		90.00
Total 111013:				90.00
111014	Ian Canovi	CONSULTING SERVICES	TIF ADMINISTRATION	370.00
Total 111014:				370.00
111015	ILLINOIS ASSOCIATION OF CHIEFS	POL-MEMBERSHIP RENEWAL *WILLIS THR	POLICE	265.00
Total 111015:				265.00
111016	Isaiah Dunlap	EXPLORER PAY 9/19-10/22/2023		403.00
Total 111016:				403.00
111017	JADA MCCOLLUM	EXPLORER PAY 9/19-10/22/2023		130.00
Total 111017:				130.00
111018	JADEA ROBINSON	EXPLORER PAY 9/19-10/22/2023		70.00
Total 111018:				70.00
111019	JAHARI D SMITH	EXPLORER PAY 9/19-10/22/2023		652.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111019:				652.50
111020	JAIDEN WILLIAMS	EXPLORER PAY 9/19-10/22/2023		385.00
Total 111020:				385.00
111021	JALEN FOWLER	EXPLORER PAY 9/19-10/22/2023		570.00
Total 111021:				570.00
111022	JAMARI HENDERSON	EXPLORER PAY 9/19-10/22/2023		420.00
Total 111022:				420.00
111023	JAMEL SCOTT	EXPLORER PAY 9/19-10/22/2023		270.00
Total 111023:				270.00
111024	JAMES T BREWER	P&F-MEETING *10/26/2023	POLICE & FIRE COMMISSION	150.00
Total 111024:				150.00
111025	JAMYLA RIMMER	EXPLORER PAY 9/19-10/22/2023		260.00
Total 111025:				260.00
111026	JANYA CALDWELL	EXPLORER PAY 9/19-10/22/2023		80.00
Total 111026:				80.00
111027	JANYLA SCOTT	EXPLORER PAY 9/19-10/22/2023		30.00
Total 111027:				30.00
111028	JA'REESE SMITH	EXPLORER PAY 9/19-10/22/2023		465.00
Total 111028:				465.00
111029	JAVON D BOGARD-TERRELL	EXPLORER PAY 9/19-10/22/2023		330.00
Total 111029:				330.00
111030	JAYEDEN D HARRIS	EXPLORER PAY 9/19-10/22/2023		100.00
Total 111030:				100.00
111031	JAYLEN WALKER	EXPLORER PAY 9/19-10/22/2023		500.00
Total 111031:				500.00
111032	JAYLEN WASHINGTON	EXPLORER PROGRAM 9/19-10/21/2023		570.00
Total 111032:				570.00
111033	JAYLIN E LEWIS	EXPLORER PAY 9/19-10/22/2023		500.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111033:				500.00
111034	JE'MENA JOHNSON	EXPLORER PAY 9/19-10/22/2023		220.00
Total 111034:				220.00
111035	JEREMIAH DUNLAP	EXPLORER PAY 9/19-10/22/2023		510.00
Total 111035:				510.00
111036	JEREMIAH TOLBERT	EXPLORER PAY 9/19-10/22/2023		270.00
Total 111036:				270.00
111037	JERIMIAH ALLEN	EXPLORER PROGRAM 9/19-10/21/2023		260.00
Total 111037:				260.00
111038	JERMAINE JOHNSON JR	EXPLORER PAY 9/19-10/22/2023		120.00
Total 111038:				120.00
111039	JEYMI O SALDIVAR	EXPLORER PAY 9/19-10/22/2023		120.00
Total 111039:				120.00
111040	Jimmy Kifarkis	PAYROLL - ELECTRICIAN - (10/17/23-10/26/2	CODE ENFORCEMENT	1,200.00
Total 111040:				1,200.00
111041	KAREANTHONY D ROBINSON	EXPLORER PAY 9/19-10/22/2023		165.00
Total 111041:				165.00
111042	LAMAR NORRIS	EXPLORER PAY 9/19-10/22/2023		200.00
Total 111042:				200.00
111043	Laymonta Sumlin	EXPLORER PAY 9/19-10/22/2023		240.00
Total 111043:				240.00
111044	LEAH BELL	EXPLORER PAY 9/19-10/22/2023		90.00
Total 111044:				90.00
111045	LEGENDS GRILL	MEALS *YOUTH DELEGATION PARENT ORI		108.00
111045	LEGENDS GRILL	EXPLORER PROGRAM MEALS OCT 24-27		2,640.00
Total 111045:				2,748.00
111046	LILIANNA DELUNA	EXPLORER PAY 9/19-10/22/2023		270.00
Total 111046:				270.00
111047	LIVING WATERS CONSULTANTS	SILVER CREEK WATERSHED	COMMUNITY DEVELOPMENT	18.02

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111047:				18.02
111048	LIZBETH A FLORES	EXPLORER PROGRAM 9/19-10/21/2023		190.00
Total 111048:				190.00
111049	LONDYN SMITH	EXPLORER PAY 9/19-10/22/2023		500.00
Total 111049:				500.00
111050	LY'NIA HEARD	EXPLORER PROGRAM 9/19-10/21/2023		400.00
Total 111050:				400.00
111051	MARCELLUS CASSIUS WELLS	P&F-MEETING *10/26/2023	POLICE & FIRE COMMISSION	150.00
Total 111051:				150.00
111052	MARCUS SMITH	EXPLORER PAY 9/19-10/22/2023		160.00
Total 111052:				160.00
111053	MARIAH FLOWERS	EXPLORER PAY 9/19-10/22/2023		80.00
Total 111053:				80.00
111054	MARISOL SANCHEZ	EXPLORER PAY 9/19-10/22/2023		360.00
Total 111054:				360.00
111055	MARK DWYER	PAYROLL - PLUMBER - (10/17/23-10/26/23)	CODE ENFORCEMENT	1,500.00
Total 111055:				1,500.00
111056	MARKEA BELL	EXPLORER PAY 9/19-10/22/2023		90.00
Total 111056:				90.00
111057	MARKEIS HAYES	EXPLORER PAY 9/19-10/22/2023		300.00
Total 111057:				300.00
111058	MAURICE ANDERSON	EXPLORER PAY 9/19-10/22/2023		100.00
Total 111058:				100.00
111059	MAURICIO CARBAJAL	EXPLORER PAY 9/19-10/22/2023		370.00
Total 111059:				370.00
111060	METROPOLITAN MAYORS CAUCUS	MAYORS CAUCUS MEMBERSHIP DUES 202	PRESIDENT & TRUSTEES	1,058.04
Total 111060:				1,058.04
111061	MI'AJAH ARMSTRONG	EXPLORER PAY 9/19-10/22/2023		40.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111061:				40.00
111062	MICHAEL WESTBROOK	EXPLORER PAY 9/19-10/22/2023		240.00
Total 111062:				240.00
111063	MYIA HULL	EXPLORER PAY 9/19-10/22/2023		390.00
Total 111063:				390.00
111064	NAHJIA PARKER	EXPLORER PAY 9/19-10/22/2023		80.00
Total 111064:				80.00
111065	NATAZIA HOLMAN	EXPLORER PAY 9/19-10/22/2023		370.00
Total 111065:				370.00
111066	NAZIR JONES	EXPLORER PAY 9/19-10/22/2023		410.00
Total 111066:				410.00
111067	ODP BUSINESS SOLUTIONS LLC	HR-OFFICE SNACKS	HUMAN RESOURCES	40.19
Total 111067:				40.19
111068	OTTOSEN DINOLFO HASENBALG & C	P&F-HEARING SVCS 9/8 & 9/14	POLICE & FIRE COMMISSION	112.50
Total 111068:				112.50
111069	PARIS JACKSON	EXPLORER PAY 9/19-10/22/2023		400.00
Total 111069:				400.00
111070	PAUL J DOWD	PUMP STATION OPERATOR 10/16-10/28	PUMP STATION OPERATIONS	2,485.00
Total 111070:				2,485.00
111071	PEARLIE BANKS	EXPLORER PAY 9/19-10/22/2023		630.00
Total 111071:				630.00
111072	PUBLIC SAFETY DIRECT, INC.	FIR-RE LETTERING OF FRONT ENTRANCE	FIRE	3,097.00
Total 111072:				3,097.00
111073	RACHEL GOODLOE	EXPLORER PAY 9/19-10/22/2023		400.00
Total 111073:				400.00
111074	RAJHANNI CROFF	EXPLORER PAY 9/19-10/22/2023		320.00
Total 111074:				320.00
111075	RAYSHAWN J HARRIS	EXPLORER PAY 9/19-10/22/2023		280.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111075:				280.00
111076	READITH ESTER	P&F-MEETING *10/26/2023	POLICE & FIRE COMMISSION	150.00
Total 111076:				150.00
111077	REINALDO J DEJESUS	EXPLORER PAY 9/19-10/22/2023		160.00
Total 111077:				160.00
111078	RHESHAD V MAPLE JR	EXPLORER PAY 9/19-10/22/2023		290.00
Total 111078:				290.00
111079	RODOLFO REYES	EXPLORER PAY 9/19-10/22/2023		230.00
Total 111079:				230.00
111080	ROMEO BERMUDEZ	EXPLORER PAY 9/19-10/22/2023		290.00
Total 111080:				290.00
111081	SALVADOR TORRES	EXPLORER PAY 9/19-10/22/2023		540.00
Total 111081:				540.00
111082	SANAI LANE	EXPLORER PAY 9/19-10/22/2023		90.00
Total 111082:				90.00
111083	SARIAH TRADER	EXPLORER PAY 9/19-10/22/2023		440.00
Total 111083:				440.00
111084	Sebastian Bautista	EXPLORER PAY 9/19-10/22/2023		210.00
Total 111084:				210.00
111085	SHAMAR LAFLAURA	EXPLORER PAY 9/19-10/22/2023		480.00
Total 111085:				480.00
111086	SHARMANE WILLIAMS	EXPLORER PAY 9/19-10/22/2023		360.00
Total 111086:				360.00
111087	SHERMIYAH WINSTON	EXPLORER PAY 9/19-10/22/2023		120.00
Total 111087:				120.00
111088	SOPHIA LEE	EXPLORER PAY 9/19-10/22/2023		120.00
Total 111088:				120.00
111089	SYDNEE LYNN WILLIAMS	EXPLORER PAY 9/19-10/22/2023		270.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111089:				270.00
111090	SYDNEE O TEAGUE	EXPLORER PAY 9/19-10/22/2023		280.00
Total 111090:				280.00
111091	TALIA R WILLIAMS	EXPLORER PAY 9/19-10/22/2023		360.00
Total 111091:				360.00
111092	TYLER T WILLIAMS	EXPLORER PAY 9/19-10/22/2023		380.00
Total 111092:				380.00
111093	VERONICA MATTHEWS	EXPLORER PAY 9/19-10/22/2023		580.00
Total 111093:				580.00
111094	WILLIE MACK	P&F-TESTING SERVICES	POLICE & FIRE COMMISSION	1,400.00
Total 111094:				1,400.00
111095	ACCUTRON	COMPUTER CNLSTING SVCS *NOV 2023	MANAGEMENT INFORMATION SYSTE	7,916.66
Total 111095:				7,916.66
111096	AIR ONE EQUIPMENT	FIR-BATTERY FOR EQUIPMENT	FIRE	19.50
Total 111096:				19.50
111097	ALPHA PRIME COMMUNICATION	FIR-SPEAKERS REPLACEMENT	FIRE	1,155.00
Total 111097:				1,155.00
111098	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	485.75
111098	AMERICAN RECYCLING & DISPOSAL	PW-SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	486.40
Total 111098:				972.15
111099	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	442.52
111099	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	422.34
Total 111099:				864.86
111100	ANIMAL WELFARE LEAGUE	ANIMAL IMPOUNDMENT	CODE ENFORCEMENT	1,224.00
Total 111100:				1,224.00
111101	Brady Industries of Illinois LLC	FIR-JANITORIAL SUPPLIES	FIRE	207.22
Total 111101:				207.22
111102	Broadview Hardware	MAINTENANCE SUPPLIES - LANDS/BUILDI	PUBLIC WORKS	67.96
Total 111102:				67.96
111103	CHICAGO CLEANING CONCIERGE	CONTRACTOR/CLEANING SERVICE FOR VI	LAND & BUILDINGS	9,700.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111103:				9,700.00
111104	CINTAS FIRE PROTECTION	FIR EXTINGUISHER REFILL	FIRE	597.02
111104	CINTAS FIRE PROTECTION	INSPECTION/BATTERY REPLACEMENT - 20	PARKS & RECREATION	2,400.10
Total 111104:				2,997.12
111105	COMCAST	POL-INTERNET SVC 10/12-11/11	CENTRAL SERVICES	691.08
Total 111105:				691.08
111106	COMCAST	FIR-PHONE SVC 10/22-11/21/2023	CENTRAL SERVICES	323.19
Total 111106:				323.19
111107	COMCAST	V/H-PHONE/INTERNET	CENTRAL SERVICES	497.22
Total 111107:				497.22
111108	COMCAST #8771 20 001 0416648	PHONE/INTERNET SVC 200 S. 5TH 6/4/23-7	PARKS & RECREATION	474.91
Total 111108:				474.91
111109	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES	CENTRAL SERVICES	2,137.76
Total 111109:				2,137.76
111110	COMED #0536720000	ELECTRIC SVC	PUBLIC WORKS	2,281.89
Total 111110:				2,281.89
111111	CompcorePro	WORKERS COMP REVIEW	HUMAN RESOURCES	1,000.00
111111	CompcorePro	WORKERS COMP REVIEW	HUMAN RESOURCES	3,000.00
Total 111111:				4,000.00
111112	COMPREHENSIVE CONSTRUCTION S	2023 SEWER CLEANING AND TELEVISIONING	PUBLIC WORKS	18,926.85
Total 111112:				18,926.85
111113	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	188.00
Total 111113:				188.00
111114	EDWIN HANCOCK ENGINEERING CO	PRARIE PATH LIGHTING & SAFETY	PUBLIC WORKS	2,960.29
111114	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BLVD IMPROVEMENTS	PUBLIC WORKS	46,101.08
111114	EDWIN HANCOCK ENGINEERING CO	I-290 CORRIDOR STORM SEWER SEPARAT	WATER & SEWER MAINTENANCE	33,471.75
111114	EDWIN HANCOCK ENGINEERING CO	2023 CDBG ROADWAY IMPROVEMENTS	TIF ADMINISTRATION	19,083.00
111114	EDWIN HANCOCK ENGINEERING CO	PLAN REVIEW 1700/1718 S 1ST AVE	PUBLIC WORKS	456.00
111114	EDWIN HANCOCK ENGINEERING CO	CENTRAL SEWER SEPARATION IMPROVE	WATER & SEWER MAINTENANCE	10,585.20
111114	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BLVD IMPROVEMENTS	PUBLIC WORKS	31,137.07
Total 111114:				143,794.39
111115	FOREST PRINTING	FIN-UTILITY WINDOW ENVELOPES	WATER COLLECTIONS	708.22

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111115:				708.22
111116	Franciso Alvarez	INSTALLED OUTLETS FOR CHRISTMAS DE	LAND & BUILDINGS	2,450.00
111116	Franciso Alvarez	REPAIRED EMERGENCY LIGHTS @ VILLAG	PUBLIC WORKS	2,000.00
111116	Franciso Alvarez	REMOVE CARPET & BASEBOARDS@ 200 S	PARKS & RECREATION	2,400.00
111116	Franciso Alvarez	REPAIRED LIGHTS ON BLDG, EMERGENCY	PARKS & RECREATION	3,500.00
111116	Franciso Alvarez	INSTALLED OUTLETS @ PD EXTERIOR, LE	PUBLIC WORKS	3,900.00
111116	Franciso Alvarez	INSTALLED NEW VINYL PLANK FLOORING	PARKS & RECREATION	3,250.00
Total 111116:				17,500.00
111117	Fullmer Locksmith Service	COMBINATION LOCK SERVICE	FINANCE	460.00
Total 111117:				460.00
111118	Globe Life Liberty National Division	SUPPLEMENTAL INSURANCE NOV BILLING	HUMAN RESOURCES	7,202.36
Total 111118:				7,202.36
111119	HAWKINS, INC	PW-CHLORINE CYLINDERS	PUMP STATION OPERATIONS	70.00
Total 111119:				70.00
111120	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	170.38
Total 111120:				170.38
111121	ILLINOIS DEPARTMENT OF	TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	6,303.51
Total 111121:				6,303.51
111122	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *11/03/2023 *DISPATCHERS		192.00
111122	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *10/20/2023 *DISPATCHERS		192.00
Total 111122:				384.00
111123	J NARDULLI CONCRETE INC	2022 ROADWAY IMPROVEMENTS PROJEC	TIF ADMINISTRATION	117,116.81
Total 111123:				117,116.81
111124	JEQUAN HARRIS	EXPLORER PAY 9/19-10/22/2023		260.00
Total 111124:				260.00
111125	Kendall Silas	REIMB PARKING SIGNE HANDICAP/VIP FO	POLICE	240.00
111125	Kendall Silas	HOMELAND SECURITY *PAYROLL 10.14.20	POLICE	634.18
Total 111125:				874.18
111126	KLEIN, THORPE AND JENKINS LTD	ECONOMIC REDEVELOPMENT MATTERS	LAW	14,544.70
111126	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *AUGUST 2023	LAW	4,620.00
Total 111126:				19,164.70
111127	KONICA MINOLTA BUSINESS	COPIER MAINT AGREEMENT 8/2-9/1/2023	CENTRAL SERVICES	1,556.15

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111127:				1,556.15
111128	LIVING WATERS CONSULTANTS	SILVER CREEK WATERSHED	COMMUNITY DEVELOPMENT	21.47
Total 111128:				21.47
111129	LOYOLA UNIVERSITY MED CENTER	FIR-FIRE DEPARTMENT TOUGHBOOK REP	FIRE	5,700.00
Total 111129:				5,700.00
111130	LRS Holdings, LLC	ROLL OFF WASTE	PUBLIC WORKS	5,103.14
111130	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	6,581.04
Total 111130:				11,684.18
111131	LYNDA I SOLIVAN	REIMB. (2) 27 GAL. STORAGE BINS FOR EV	POLICE	101.98
Total 111131:				101.98
111132	MARCELLUS CASSIUS WELLS	REIMB.HOTEL STAY/CONFERENCE	POLICE & FIRE COMMISSION	188.44
Total 111132:				188.44
111133	MAYWOOD FIRE FIGHTERS UNION	UNION DUES *10/20/2023		510.00
111133	MAYWOOD FIRE FIGHTERS UNION	UNION DUES *11/03/2023		1,829.00
Total 111133:				2,339.00
111134	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 10/20/2023		9,670.00
111134	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 11/3/2023		13,934.95
Total 111134:				23,604.95
111135	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 11/03/2023		16,776.28
111135	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 10/20/2023		14,864.16
Total 111135:				31,640.44
111136	METROPOLITAN ALLIANCE	UNION DUES *11/03/2023		768.00
111136	METROPOLITAN ALLIANCE	UNION DUES *10/20/2023		768.00
Total 111136:				1,536.00
111137	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL JULY 2023	CENTRAL SERVICES	1,732.00
111137	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL AUG 2023	CENTRAL SERVICES	1,732.00
111137	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *MAY 2023	CENTRAL SERVICES	1,732.00
Total 111137:				5,196.00
111138	MURRAY AND TRETTEL, INC	SNOW AND ICE STORM WARNING 2023/20	PUBLIC WORKS	1,150.00
Total 111138:				1,150.00
111139	Never Worry Pest Control	EMERGENCY PEST CONTROL SERVICE (B	PUBLIC WORKS	200.00
Total 111139:				200.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
111140	NICOR GAS	GAS SERVICE 300 OAK ST 7/18/23 - 8/16/23	PARKS & RECREATION	166.34
Total 111140:				166.34
111141	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 7/19/23 - 8/16/23	PUBLIC WORKS	50.03
Total 111141:				50.03
111142	NORTH EAST MULTI-REGIONAL	GANG COMBAT DYNAMICS: GARZA	POLICE	125.00
Total 111142:				125.00
111143	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	370.86
111143	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	111.64
111143	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	86.50
111143	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	75.98
111143	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	13.18
111143	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	37.60
111143	ODP BUSINESS SOLUTIONS LLC	CASHIER-OFFICE SUPPLIES	WATER COLLECTIONS	76.61
111143	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	39.99
111143	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	69.15
111143	ODP BUSINESS SOLUTIONS LLC	CASHIER-OFFICE SUPPLIES	WATER COLLECTIONS	123.99
111143	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	71.95
111143	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	96.99
111143	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	35.99
111143	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	44.01
111143	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	61.97
Total 111143:				1,316.41
111144	Paycor , Inc.	PAYROLL MANAGEMENT SYSTEM	HUMAN RESOURCES	4,711.89
Total 111144:				4,711.89
111145	PITNEY BOWES	CONTRACT #0040846002 5/30-8/29/2023	FINANCE	886.65
111145	PITNEY BOWES	CONTRACT #0040846002 8/30-11/29/2023	FINANCE	886.65
Total 111145:				1,773.30
111146	QUILL CORPORATION	APPLE CHARGER	MANAGEMENT INFORMATION SYSTE	39.99
Total 111146:				39.99
111147	Ryan LLC	TIF CONSULTING	TIF ADMINISTRATION	5,500.00
Total 111147:				5,500.00
111148	SERVICE EMPLOYEES LOCAL 73	UNION DUES 11/3/2023 *SEIU TECH		506.22
111148	SERVICE EMPLOYEES LOCAL 73	UNION DUES 10/20/2023 *SEIU TECH		506.22
Total 111148:				1,012.44
111149	SHRED - IT US JV LLC	POL -DOCUMENT SHRED SERVICE	CENTRAL SERVICES	112.13
111149	SHRED - IT US JV LLC	POL-DOCUMENT SHRED SERVICE	CENTRAL SERVICES	110.94
111149	SHRED - IT US JV LLC	POL-DOCUMENT SHRED SERVICE	CENTRAL SERVICES	111.45
Total 111149:				334.52

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
111150	Soundbytes Auto Spa	POL CAR WASH	POLICE	21.00
111150	Soundbytes Auto Spa	CARWASH FOR CODE ENFORCEMENT VE	CODE ENFORCEMENT	113.00
111150	Soundbytes Auto Spa	POL CAR WASH	POLICE	112.00
111150	Soundbytes Auto Spa	POL CAR WASH	POLICE	57.00
111150	Soundbytes Auto Spa	POL CAR WASH	POLICE	22.00
Total 111150:				325.00
111151	STAPLES ADVANTAGE	POL-OFFICE SUPPLIES	POLICE	162.60
Total 111151:				162.60
111152	SUBURBAN GENERAL CONSTRUCTIO	2022 WATER MAIN IMPROVEMENTS	TIF ADMINISTRATION	46,817.52
Total 111152:				46,817.52
111153	SUN-TIMES MEDIA	LEGAL ADVERTISEMENTS	LAW	1,764.00
Total 111153:				1,764.00
111154	TEAMSTERS LOCAL 705	UNION DUES *10/20/2023		397.00
111154	TEAMSTERS LOCAL 705	UNION DUES *11/03/2023		397.00
Total 111154:				794.00
111155	TNT TOWING & RECOVERY, INC.	TOWING OF CODE ENFORCEMENT VEHIC	CODE ENFORCEMENT	90.00
Total 111155:				90.00
111156	TRI COUNTY BOARD UP	BOARD-UP - 1020 S. 5TH AVE.	CODE ENFORCEMENT	82.69
Total 111156:				82.69
111157	UTILITY SERVICE CO., INC.	500,000 PEDISPHERE TANK QRTL	WATER & SEWER MAINTENANCE	8,561.70
Total 111157:				8,561.70
111158	VILLAGE OF BROADVIEW	ACCT #9800200000 08/15/23-9/15/23	WATER COLLECTIONS	252.00
Total 111158:				252.00
111159	VILLAGE OF MELROSE PARK	ACCT #422001-001 8/16-9/30/2023	WATER COLLECTIONS	293,188.05
Total 111159:				293,188.05
111160	VISION SERVICE PLAN (IV)	VISION CARE PREMIUM NOVEMBER 2023	CENTRAL SERVICES	2,347.18
111160	VISION SERVICE PLAN (IV)	VISION INSURANCE PREMIUM OFFICERS	CENTRAL SERVICES	488.86
Total 111160:				2,836.04
111161	ASHLEY M GRIFFIN	PAY CORRECTION 9/18-10/22/2023		335.00
Total 111161:				335.00
111162	ACCOUNTEMPS	SERVICE WEEK 11/3 *MICHAEL BARB	FINANCE	2,668.58
Total 111162:				2,668.58

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
111163	ALEXAVIER VILLALOBOS	PAY CORRECTION 9/19-10/22		220.00
Total 111163:				220.00
111164	ALI PIERCE	EXPLORER PAY 9/18-10/22/2023		157.50
Total 111164:				157.50
111165	AMANTI R ROOSEVELT	PAY CORRECTION 9/19-10/22/2023		170.00
Total 111165:				170.00
111166	ANTWONE J COLEMAN	PAY CORRECTION 9/18-9/22/2023		85.00
Total 111166:				85.00
111167	ARIANNA WILBERT	COORDINATOR PAY 10/23-11/04/2023		790.00
Total 111167:				790.00
111168	AZALYA HENDERSON	EXPLORER PAY 9/18-10/22/2023		60.00
Total 111168:				60.00
111169	BRANDON JAMES	PAY CORRECTION 9/18-10/22/2023		140.00
Total 111169:				140.00
111170	BRIAN MANSFIELD	PAY CORRECTION 9/18-10/22/2023		270.00
Total 111170:				270.00
111171	CORI HOBBS	COORDINATOR PAY 10/23-11/04/2023		600.00
Total 111171:				600.00
111172	DARQUEZ PULLIAM	COORDINATOR PAY 10/23-11/04/2023		400.00
Total 111172:				400.00
111173	Dionte Robinson	HOMELAND SECURITY ADMIN 10/23-11/04/		1,050.00
Total 111173:				1,050.00
111174	Domonique Watson	COORDINATOR PAY 10/30-11/04/2023		1,180.00
Total 111174:				1,180.00
111175	ELIZA AARON	COORDINATOR PAY 10/23-11/04/2023		640.00
Total 111175:				640.00
111176	ERIC CRAWFORD	COORDINATOR PAY 10/23-11/04/2023		280.00
Total 111176:				280.00
111177	FREDERIC JEANPIERRE	EXPLORER PAY 9/18-10/22/2023		250.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111177:				250.00
111178	HORACE O STEWART	COORIDNATOR PAY 09/18-11/04/2023		260.00
Total 111178:				260.00
111179	JALEAH R DEJESUS	EXPLORER PAY 9/18-10/22/2023		230.00
Total 111179:				230.00
111180	Jamiere Winston	EXPLORER PAY 9/18-10/21/2023		535.00
Total 111180:				535.00
111181	JANELLE GRISSOM	EXPLORER PAY 9/18-10/22/2023		245.00
Total 111181:				245.00
111182	JEREMIAH HINTON	COORDINATOR PAY 10/23-11/04/2023		620.00
Total 111182:				620.00
111183	JIMMY EGGLESTON	EXPLORER PAY 9/18-10/22/2023		430.00
Total 111183:				430.00
111184	JOCELYN MATA	EXPLORER PAY 09/18-10/22/2023		230.00
Total 111184:				230.00
111185	JONATHAN HARRIS	EXPLORER PAY 9/18-10/22/2023		390.00
Total 111185:				390.00
111186	KAYLA DIXON	EXPLORER PAY 9/18-10/22/2023		640.00
Total 111186:				640.00
111187	KAYLA FREEMAN	EXPLORER PAY 9/18-10/22/2023		710.00
Total 111187:				710.00
111188	KENNEDIE RONE	EXPLORER PAY 09/25-10/22/2023		600.00
Total 111188:				600.00
111189	KENNETH D ALLEN JR	EXPLORER PAY 9/18-10/22/2023		510.00
Total 111189:				510.00
111190	KIMAY L COE	EXPLORER PAY 09/18-10/22/2023		460.00
Total 111190:				460.00
111191	KIMYA COE	EXPLORER PAY 09/18-10/22/2023		380.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111191:				380.00
111192	KYNNEDI WORDLAW	EXPLORER PAY 9/18-10/22/2023		70.00
Total 111192:				70.00
111193	LADARIUS TERRELL	COORDINATOR PAY 10/23-11/04/2023		230.00
Total 111193:				230.00
111194	LEGENDS GRILL	EXPLORER PROGRAM MEALS OCT 31-NO		2,640.00
Total 111194:				2,640.00
111195	MEEKYEL L SAMS	EXPLORER PAY 9/18-10/22/2023		60.00
Total 111195:				60.00
111196	MEKHI BURDINE	EXPLORER PAY 9/18-10/22/2023		520.00
Total 111196:				520.00
111197	METROPOLITAN ALLIANCE	LIABILITY EXPENSE *D.BOLDEN *10/20		21.50
Total 111197:				21.50
111198	MICKIAH D THOMPSON	COORDINATOR PAY 10/23-11/04/2023		950.00
Total 111198:				950.00
111199	MUNICIPAL CLERK'S OF ILLINOIS	2024 MEMBERSHIP DUES	VILLAGE CLERK	65.00
Total 111199:				65.00
111200	Nasir White-Spencer	EXPLORER PAY 9/18-10/22/2023		80.00
Total 111200:				80.00
111201	Open 4 Business Productions	REIMB SECURITY DEPOSIT *CHICAGO FIR	CORPORATE	2,000.00
Total 111201:				2,000.00
111202	PEARLIE AARON	COORDINATOR PAY 10/23-11/04/2023		1,660.00
Total 111202:				1,660.00
111203	Sheron Stingley	COORDINATOR PAY 10/23-11/04/2023		570.00
Total 111203:				570.00
111204	SINIYA GILES	EXPLORER PAY 09/18-10/22/2023		600.00
Total 111204:				600.00
111205	TAYLOR BROWN	COORDINATOR PAY 10/23-11/4/2023		200.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111205:				200.00
111206	TAYLOR K COLLINS	EXPLORER PAY 9/18-10/22/2023		700.00
Total 111206:				700.00
111207	TAYLOR MORRIS	EXPLORER PAY 9/18-10/22/2023		100.00
Total 111207:				100.00
111208	Tereon Richardson	EXPLORER PAY 9/19-10/22/2023		720.00
Total 111208:				720.00
111209	TERRELL JOHNSON	EXPLORER PAY 9/18-10/22/2023		450.00
Total 111209:				450.00
111210	TERRENCE L SCHAEFER	ESCROW RELEASE *1226 S 19TH AVE		5,000.00
Total 111210:				5,000.00
111211	TIMOTHY C NOEL	COORDINATOR PAY 10/23-11/04/2023		90.00
Total 111211:				90.00
111212	TONESHA WINTERS	EXPLORER PAY 9/18-10/22/2023		90.00
Total 111212:				90.00
111213	TYIEESHA DAVIS	COORDINATOR PAY 10/23-11/04/2023		1,520.00
Total 111213:				1,520.00
111214	TYSHAWN THOMAS	EXPLORER PAY 9/18-10/22/2023		430.00
Total 111214:				430.00
111215	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		75.00
Total 111215:				75.00
111216	VIVIAANA DELUNA	EXPLORER PAY 9/18-10/22/2023		200.00
Total 111216:				200.00
111217	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 8/11/2023		4,590.00
Total 111217:				4,590.00
111218	WALTER DUNCAN	REIMB. STAFF LUNCH	CODE ENFORCEMENT	69.28
Total 111218:				69.28
111219	WILLIAM SMITH	EXPLORER PAY 9/18-10/22/2023		270.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111219:				270.00
111220	Xavier Doyle	HOMELAND SECURITY ADMIN 10/23-11/04/		1,500.00
Total 111220:				1,500.00
111221	YAZMIN ROCHA	EXPLORER PAY 9/18-10/22/2023		240.00
Total 111221:				240.00
111222	ZACHARY PORTER	COORDINATOR PAY 10/23-11/04/2023		870.00
Total 111222:				870.00
111223	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 9/8/2023		4,740.00
Total 111223:				4,740.00
111224	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 8/25/2023		4,590.00
Total 111224:				4,590.00
111225	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 10/20/2023		4,590.00
Total 111225:				4,590.00
111226	ADT SECURITY SERVICES	BURGLAR ALARM 700 ST. CHARLES ROAD	FIRE	73.39
Total 111226:				73.39
111227	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	1,070.75
Total 111227:				1,070.75
111228	ASSOCIATED TECHNICAL SERVICE	EMERGENCY LEAK DETECTION SERVICES	WATER & SEWER MAINTENANCE	1,028.00
Total 111228:				1,028.00
111229	CAMIC JOHNSON LTD	ADMINISTRATIVE HEARINGS (10/06/2023 &	CODE ENFORCEMENT	450.00
Total 111229:				450.00
111230	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	138.75
111230	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	138.75
Total 111230:				277.50
111231	COMCAST	PUMP STATION PHONE/INTERNET 9/07/23 -	PUMP STATION OPERATIONS	237.37
Total 111231:				237.37
111232	COMCAST	300 OAK STREET PHONE/INTERNET 9/11/2	PARKS & RECREATION	435.36
Total 111232:				435.36
111233	CORE & MAIN LP	OMNI 2 C2 METERS & FLANGE KITS (3) EA	WATER & SEWER MAINTENANCE	4,749.00
111233	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,249.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
111233	CORE & MAIN LP	510M S/POINT M2 WIRED MXU'S	WATER & SEWER MAINTENANCE	1,960.00
Total 111233:				7,958.00
111234	DOOR SYSTEMS, INC.	EMERGENCY GARAGE DOOR REPAIRS	PUBLIC WORKS	1,726.68
Total 111234:				1,726.68
111235	Emergency Vehicles Plus	FIR-AIRHORN INSTALLATION FOR NEW AM	FIRE	4,500.00
Total 111235:				4,500.00
111236	Foreman Enterprises LLC	1200 S. 8TH AVE. (CUT HIGH GRASS)	CODE ENFORCEMENT	150.00
Total 111236:				150.00
111237	Ian Canovi	CONSULTING SERVICES	TIF ADMINISTRATION	330.00
Total 111237:				330.00
111238	ILLINOIS FIRE INSPECTORS ASSN	FIR-ORGANIZATIONAL MEMBERSHIP	FIRE	100.00
Total 111238:				100.00
111239	MCKESSON MEDICAL-SURGICAL INC	FIR-AUTOMATED DEFIBRILLATOR PADS	FIRE	1,002.07
Total 111239:				1,002.07
111240	RONALD POWELL DBA	LETTER ON CODE VEHICLE #310	CODE ENFORCEMENT	350.00
Total 111240:				350.00
111241	South West Industries, Inc.	MONTHLY ELEVATOR MAINTENANCE - 200	PARKS & RECREATION	205.00
Total 111241:				205.00
111242	TRI COUNTY BOARD UP	BOARD - UP - 1513 ST. CHARLES RD	CODE ENFORCEMENT	165.00
Total 111242:				165.00
111243	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 10/30-11/10/2023	POLICE & FIRE COMMISSION	800.00
Total 111243:				800.00
111244	CONSTANCE THOMPKINS	REIMB.CLERKS OFFICE DECOR	VILLAGE CLERK	36.47
Total 111244:				36.47
111245	COOK COUNTY CLERK	RECORDING FEES	LAW	51.05
Total 111245:				51.05
111246	GENE WASHINGTON	P&F-MEETING *11/9/2023	POLICE & FIRE COMMISSION	150.00
Total 111246:				150.00
111247	GLORIA A. CLAY	P&F-MEETING *11/9/2023	POLICE & FIRE COMMISSION	200.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111247:				200.00
111248	Isaac Blount	HOMELAND SECURITY ADMIN 10/23-11/04/		740.00
Total 111248:				740.00
111249	JAMES T BREWER	P&F-MEETING *11/9/2023	POLICE & FIRE COMMISSION	150.00
Total 111249:				150.00
111250	Jimmy Kifarkis	PAYROLL - ELECTRICIAN (10/31/23 - 11/7/23	CODE ENFORCEMENT	900.00
Total 111250:				900.00
111251	LEGENDS GRILL	LUNCH BROKEN COMMUNITIES SUMMIT	SPECIAL EVENT REVENUE	525.00
111251	LEGENDS GRILL	EXPLORER PROGRAM MEALS NOV 7-10		3,720.00
111251	LEGENDS GRILL	BREAKFAST BROKEN COMMUNITIES SUM	SPECIAL EVENT REVENUE	200.00
Total 111251:				4,445.00
111252	LIVING WATERS CONSULTANTS	SILVER CREEK WATERSHED	COMMUNITY DEVELOPMENT	16.86
Total 111252:				16.86
111253	MARCELLUS CASSIUS WELLS	P&F-MEETING *11/9/2023	POLICE & FIRE COMMISSION	150.00
Total 111253:				150.00
111254	MARK DWYER	PAYROLL - PLUMBER (10/31/23 - 11/9/23)	CODE ENFORCEMENT	1,750.00
Total 111254:				1,750.00
111255	MAURICE ANDERSON	PAY CORRECTION 9/19-10/22/2023		680.00
Total 111255:				680.00
111256	PAUL J DOWD	PUMP STATION OPERATOR 11/4-11/11/2023	PUMP STATION OPERATIONS	2,485.00
Total 111256:				2,485.00
111257	READITH ESTER	P&F-MEETING *11/9/2023	POLICE & FIRE COMMISSION	150.00
Total 111257:				150.00
111258	REVIZE LLC	DNS ANNUAL MAINT SVC FEE DEC2023-DE	MANAGEMENT INFORMATION SYSTE	2,900.00
Total 111258:				2,900.00
111259	SPECIAL T UNLIMITED	UNIFORMED APPAREL *YOUTH DELEGATI		1,130.00
Total 111259:				1,130.00
111260	TYLER ROBINSON	EXPLORER PAY 9/19-10/21/2023		960.00
Total 111260:				960.00
111261	UNIFORM & ACCESSORIES	HOMELAND SECURITY UNIFORMS	POLICE	1,331.42

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111261:				1,331.42
111262	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
111262	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.LE		75.00
Total 111262:				125.00
111263	AnnMarie Kurylowicz	REIMBURSEMENT FOR FEDEX FOR SUPO	POLICE	17.80
Total 111263:				17.80
111264	ARIANNA WILBERT	COORDINATOR PAY 11/06-11/18/2023		720.00
Total 111264:				720.00
111265	ASSOCIATED TECHNICAL SERVICE	LEAK DETECTION SERVICES 9TH & ST. CH	WATER & SEWER MAINTENANCE	1,028.00
111265	ASSOCIATED TECHNICAL SERVICE	MOBILIZATION CHARGE	WATER & SEWER MAINTENANCE	36.00
Total 111265:				1,064.00
111266	COMED #0536720000	ELECTRIC SVC VILLAGE HALL 2/14/23-3/16/	PUBLIC WORKS	1,653.19
Total 111266:				1,653.19
111267	COMED #6584583019	200 BLDG ELECTRIC SERVICE 2/14/23-3/15/	PARKS & RECREATION	792.49
Total 111267:				792.49
111268	CORE & MAIN LP	FREIGHT	WATER & SEWER MAINTENANCE	11.50
111268	CORE & MAIN LP	FREIGHT	WATER & SEWER MAINTENANCE	15.00
111268	CORE & MAIN LP	IPERL 1 3TS 1000G SM 4WHL14S3GLXX	WATER & SEWER MAINTENANCE	1,230.00
111268	CORE & MAIN LP	510M S/POINT M2 WIRED SP HR& LD53963	WATER & SEWER MAINTENANCE	3,780.00
111268	CORE & MAIN LP	510M S/POINT M2 WIRED SP HR& LD53963	WATER & SEWER MAINTENANCE	3,780.00
111268	CORE & MAIN LP	IPERL 5/8 L/CBL 1G SM 7WHL11SXGBXX	WATER & SEWER MAINTENANCE	1,120.00
111268	CORE & MAIN LP	510M S/POINT M2 WIRED SP HR& LD53963	WATER & SEWER MAINTENANCE	1,820.00
Total 111268:				11,756.50
111269	CORI HOBBS	COORDINATOR PAY 11/06-11/18/2023		625.00
Total 111269:				625.00
111270	Dionte Robinson	COORDINATOR PAY 11/06-11/18/2023		840.00
Total 111270:				840.00
111271	Domonique Watson	COORDINATOR PAY 11/06-11/18/2023		1,200.00
Total 111271:				1,200.00
111272	ELIZA AARON	COORDINATOR PAY 11/06-11/18/2023		970.00
Total 111272:				970.00
111273	HORACE O STEWART	COORDINATOR PAY 11/06-11/18/2023		270.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111273:				270.00
111274	Isaac Blount	COORDINATOR PAY 11/06-11/18/2023		600.00
Total 111274:				600.00
111275	ISIAH BRANDON	EXPENSE REIMBURSEMENT	PRESIDENT & TRUSTEES	344.53
Total 111275:				344.53
111276	JAMES L. ELLEXSON	REIMB. HALLOWEEN CONTEST	HUMAN RESOURCES	199.18
Total 111276:				199.18
111277	JEREMIAH HINTON	COORDINATOR PAY 11/06-11/18/2023		680.00
Total 111277:				680.00
111278	Kendall Silas	REIMB. VEHICLE REPAIR	POLICE	1,700.00
Total 111278:				1,700.00
111279	LADARIUS TERRELL	COORDINATOR PAY 11/06-11/18/2023		380.00
Total 111279:				380.00
111280	LASONDRA BANKS	REIMB.COMMUNITY ENGAGEMENT ACTIVI	SPECIAL EVENT REVENUE	124.69
Total 111280:				124.69
111281	LEGENDS GRILL	EXPLORER PROGRAM MEALS NOV 16-17		2,040.00
Total 111281:				2,040.00
111282	Lino's Remolding Inc.	FIR-EMERGENCY DRYWALL REPAIR TO TH	FIRE	2,900.00
Total 111282:				2,900.00
111283	MICKIAH D THOMPSON	COORDINATOR PAY 11/06-11/18/2023		1,240.00
Total 111283:				1,240.00
111284	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *HR	HUMAN RESOURCES	111.03
Total 111284:				111.03
111285	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 2/15/23-3/16/23	PUBLIC WORKS	207.26
Total 111285:				207.26
111286	NORTHERN ILLINOIS POLICE ALARM	POL-MANDATORY UNIFORM/EQPMNT	PUBLIC WORKS	3,034.71
Total 111286:				3,034.71
111287	NU LIFE TIRE SERVICE	ROAD SERVICE/RD REPAIR	POLICE	50.00
111287	NU LIFE TIRE SERVICE	POL-185-NEW TIRE/RD SVC	POLICE	257.50
111287	NU LIFE TIRE SERVICE	POL-180-ROAD SERVICE	POLICE	50.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 111287:				357.50
111288	ODP BUSINESS SOLUTIONS LLC	POL-OFFICE SUPPLIES	POLICE	166.99
Total 111288:				166.99
111289	PATHWAY TO ADVENTURE COUNCIL	161 YOUTH APPLICATION FEES		9,982.00
111289	PATHWAY TO ADVENTURE COUNCIL	75 YOUTH APPLICATION FEES		4,650.00
Total 111289:				14,632.00
111290	PEARLIE AARON	COORDINATOR PAY 11/06-11/18/2023		1,440.00
Total 111290:				1,440.00
111291	PEP BOYS	REAR BRAKES LABOR	POLICE	118.50
111291	PEP BOYS	REAR BRAKES LABOR	POLICE	110.55
Total 111291:				229.05
111292	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING 10/29-11/28/2023	CENTRAL SERVICES	221.45
111292	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING 10/30-11/29/2023	CENTRAL SERVICES	175.40
Total 111292:				396.85
111293	STANDARD EQUIPMENT CO.	VACTOR TRUCK MAINTENANCE	WATER & SEWER MAINTENANCE	482.27
111293	STANDARD EQUIPMENT CO.	ELGIN SWEEPER REPAIRS ENGINE REPAI	WATER & SEWER MAINTENANCE	1,910.73
111293	STANDARD EQUIPMENT CO.	ROOT DESTROYER	WATER & SEWER MAINTENANCE	4,000.00
Total 111293:				6,393.00
111294	STAPLES ADVANTAGE	POL-OFFICE SUPPLIES	POLICE	95.32
111294	STAPLES ADVANTAGE	POL-OFFICE SUPPLIES	POLICE	156.13
Total 111294:				251.45
111295	TIMOTHY C NOEL	COORDINATOR PAY 11/06-11/18/2023		260.00
Total 111295:				260.00
111296	TYIEESHA DAVIS	COORDINATOR PAY 11/06-11/18/2023		1,560.00
Total 111296:				1,560.00
111297	WIGIT'S TRUCK SERVICE	250 JD INSTALL ELECTRIC CUTOOUT SWITC	PUBLIC WORKS	163.86
111297	WIGIT'S TRUCK SERVICE	REPAIR A/C	PUBLIC WORKS	213.13
111297	WIGIT'S TRUCK SERVICE	232 INSTALL NEW TAIL GATE & STRAIGHTE	PUBLIC WORKS	1,933.33
111297	WIGIT'S TRUCK SERVICE	COMPRESSOR REPLACE BATTERY	WATER & SEWER MAINTENANCE	309.18
111297	WIGIT'S TRUCK SERVICE	S740 BOBCAT JUMP START	PUBLIC WORKS	125.00
111297	WIGIT'S TRUCK SERVICE	CONCRETE SAW REPAIRS	PUBLIC WORKS	450.98
111297	WIGIT'S TRUCK SERVICE	250 PM TRUCK & REPAIR LIGHTS	PUBLIC WORKS	317.16
111297	WIGIT'S TRUCK SERVICE	ELGIN SWEEPER REPAIR WATER LEAK	WATER & SEWER MAINTENANCE	1,022.60
111297	WIGIT'S TRUCK SERVICE	231 REPAIR A/C	PUBLIC WORKS	3,694.49
111297	WIGIT'S TRUCK SERVICE	233M GEAR SHIFT BRACKET REPAIRS	PUBLIC WORKS	1,205.67
Total 111297:				9,435.40

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
111298	ZACHARY PORTER	COORDINATOR PAY 11/06-11/18/2023		1,000.00
Total 111298:				1,000.00
111299	Xavier Doyle	COORDINATOR PAY 11/06-11/18/2023		1,240.00
Total 111299:				1,240.00
Grand Totals:				1,030,697.70

VILLAGE OF MAYOOD

Warrant List #200544 through November 30, 2023

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

President

Village Manager

Attest

Clerk



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: October 4, 2023
RE: 2023 Real Estate Tax Levy Approval Process and Adoption Schedule for 2023 Tax Levy, 2023/2024 Budget Amendment Process and 2024/2025 Annual Budget Process

In anticipation of the above-referenced matters, I have enclosed various draft documents for your consideration and discussion at upcoming 2023 Trustee Committee meetings, 2023 Committee of the Whole meetings, a December 2023 Public Hearing for the 2023 Tax Levy and 2023 Village Board meetings, including:

- A. NOTICE OF PROPOSED REAL ESTATE TAX LEVY PUBLIC HEARING FOR THE VILLAGE OF MAYWOOD FOR YEAR 2023.
- B. AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING ON THE PROPOSED 2023 REAL ESTATE TAX LEVY.
- C. RESOLUTION DETERMINING THE ESTIMATED VILLAGE OF MAYWOOD REAL ESTATE TAX LEVY FOR YEAR 2023.
- D. KTJ Memorandum - TENTATIVE VILLAGE OF MAYWOOD FISCAL ADOPTION SCHEDULE FOR 2023 REAL ESTATE TAX LEVY AND 2024/2025 OPERATING BUDGET, dated October 4, 2023.
- E. ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2023 TAX LEVY, with Certification of Compliance with Truth in Taxation Law.

On July 11, 2023, the Village Board adopted Ordinance CO-2023-28, which approved certain amendments to the Fiscal Year 2023/2024 (May 1, 2023 Through April 30, 2024) Village of Maywood Budget (Amendment No. 1). If another amendment to the 2023/2024 Annual Budget needs to be approved, it will be prepared by Village staff and presented for approval at a later date.

The Tentative Fiscal Adoption Schedule provides guidance on timing of events in working through the levy process. Within the Schedule, I have highlighted various deadline dates for Village Board action, and certain notice and publication dates that need to be met in order to comply with State law regarding the tax levy approval process. The 2023 tax levy public hearing should be conducted at the Committee of the Whole meeting on Tuesday, December 5, 2023 or at a special Village Board meeting held in early December 2023. For purposes of these drafts, I have anticipated the public hearing date as Tuesday, December 5, 2023 and the approval date of the tax levy ordinance at the Village Board meeting scheduled for Tuesday, December 12, 2023. As you know, the Village Board needs to take the following actions:

1. **Adopt “Resolution Determining the Estimated Village of Maywood Real Estate Tax Levy for Year 2023” in November 2023 (available Board of Trustees meeting date: Tuesday, November 7, 2023). [35 ILCS 200/18-60; 2023 Tax Levy Estimate must be determined by the Village Board at least 20 days prior to adoption of Tax Levy Ordinance].**

2. **Publish “Notice of Proposed Real Estate Tax Levy Public Hearing for the Village of Maywood for Year 2023” (not more than 14 nor less than 7 days prior to the proposed Tuesday, December 5, 2023 Public Hearing; target publication date: *Chicago SunTimes* or *Chicago Tribune*: one time during Wednesday, November 22, 2023 through Monday, November 27, 2023) (in the past, the Village has handled the publication). [35 ILCS 200/18-70 and 18-75] A Truth in Taxation Public Hearing is necessary if the estimated tax levy will exceed 105% of last year’s final aggregate levy, including any amount abated before extension; **If the estimated tax levy is less than 105%, no hearing need be held, but it is recommended for transparency’s sake.****

3. **Conduct a Public Hearing on the 2023 Tax Levy on Tuesday, December 5, 2023 (7:00 p.m.) (tentative date).**

4. **Adopt the 2023 Tax Levy Ordinance, on Tuesday, December 12, 2023.**

5. **File a certified copy of the 2023 Tax Levy Ordinance with the Cook County Clerk on or before the last Tuesday of December 2023 (December 26, 2023). THIS SHOULD BE FILED NO LATER THAN WEDNESDAY, DECEMBER 20, 2023 DUE TO THE HOLIDAYS.**

In the past, the publication of the Tax Levy Public Hearing Notice has been handled by Village of Maywood (“Village”) staff. After the Notice is published, please provide me with a copy of the publisher’s certificate.

As the process moves forward and the tax levy amounts and any other missing information is provided to me, I will finalize the enclosed “draft” documents and return final versions to you so that they can be voted upon at the appropriate Village Board meetings.

As a reminder, and **due to changes in the Firefighter and Police Pension Fund laws, and the Settlement Order of the now-settled lawsuit filed by the Maywood Firefighter Pension Fund**, I have cited Sections from the Firefighter/Police Pension Fund Settlement Agreement that place certain restrictions on the Corporate Authorities’ approval of the Annual Real Estate Tax Levy as follows:

Settlement Agreements - Firefighters and Police Pension Fund Litigation

“6. The VILLAGE agrees that it will provide the PENSION FUND with a Certified Copy of the VILLAGE’S Annual Tax Levy Ordinance each year when such Ordinance is filed with the Cook County Clerk’s Office.

7. Commencing with the fiscal year 2004/2005, and continuing thereafter, **the VILLAGE shall annually levy a tax upon all taxable property within the VILLAGE in accordance with and required by Section 4-118 of the Illinois Pension Code (40 ILCS 5/4-118). The amount of taxes to be levied for each fiscal year shall be determined by an enrolled actuary chosen jointly by the VILLAGE and the PENSION FUND. The VILLAGE shall be responsible for the cost of such agreed upon actuary. Neither party shall unreasonably withhold their approval of the selection of such enrolled actuary.**

* * *

13. It is expressly understood that the Circuit Court of Cook County, Chancery Division, shall retain jurisdiction over this action for the purposes of enforcing the terms of this Agreement.”

The Village is required to make annual funding contributions to the Police Pension Fund and the Fire Pension Fund in accordance with the Illinois Pension Code and the Pension Fund Settlement Agreements. 40 ILCS 5/3-125(a) (Police Pension Fund); 40 ILCS 5/4-118(a) (Fire Pension Fund).

Prior to January 1, 2012, the Village was required to make annual contributions in a manner that would fully fund both pensions by the year 2033. 40 ILCS 5/3-125 (prior to Public Act 96-1495) (Police Pension Fund); 40 ILCS 5/4-118 (prior to Public Act 96-1495) (Fire Pension Fund). The amount of the required contributions was set by an annual report generated by an actuary.

State law relative to pension contributions changed in 2012, when the Governor signed Public Act 96-1495 into law. This Public Act changed the formula used to calculate the Village’s pension fund contributions. Under Public Act 96-1495, **effective January 1, 2012, the Village is required to make annual contributions that would increase the funding levels to a “90% fully funded” threshold by the year 2040 pursuant to annual actuarial reports generated using the actuarial method of “project unit credit,” and using the value of the funds’ assets as of March 30, 2012. 40 ILCS 5/3-125 (Police Pension Fund); 40 ILCS 5/4-118 (Fire Pension Fund).**

The Public Act also requires that municipalities meet funding obligations in the future by implementing:

1. State-shared revenue diversions to pension funds beginning in 2016 equaling the difference between the Village’s contribution and the required actuarial contribution. Three-year phase-in with up to one-third of State-shared revenue diverted in 2016, up to two-thirds in 2017, and up to the full contribution difference beginning in 2018.
2. Expanded investment authority including corporate bonds for all funds and greater equity investments for funds with assets of at least \$10 million.
3. A five-year smoothing of actuarial gains and losses.

Moreover, the Public Act changes the following benefits for new hires, those brought in after January 1, 2012:

1. Normal retirement age of 55.
2. Early retirement at age 50 with a 6% reduction for each year prior to age 55.
3. Pensionable salary cap of \$106,800 indexed to 1/2% of the CPI-U.
4. Final average salary calculated using the last 8 of 10 years.
5. Survivor benefit of 66 2/3%.
6. Cost-of-living adjustments beginning at age 60 for retirees and survivors.

As you know, in 2011 the Pension Funds reinstated litigation relative to the alleged failure by the Village to levy appropriate amounts in violation of the Settlement Agreements. This litigation was settled in 2017 because the Village complied in successive years with its pension contributions. Failure to levy the appropriate amount will result in an adverse action against the Village.

2023 Tax Levy and 2024/2025 Budget Consideration

Automatic annual wage increases payable to over 90% of the Village employees are required under the collective bargaining agreements. As you know, these wage increases impact the 2023/2024 Budget and the proposed 2024/2025 Budget and Village operations, and need to be considered in determining the 2023 Tax Levy.

In past years, my office has filed the above-referenced Ordinances with Cook County and then provided the Village Clerk with stamped copies for the Village's file.

Please confirm if you want us to handle the filing of these documents this year.

If there are any questions, please contact me.

Mike

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
 James Krischke, Acting Village Manager (w/ encls.)
 Lanya Satchell, Finance Director (w/ encls.)
 Steve Kuptz, Treasurer (w/ encls.)
 Michael A. Marrs (w/ encls.)



VILLAGE OF MAYWOOD FINANCE DEPARTMENT

40 MADISON STREET, MAYWOOD, ILLINOIS 60153
708-450-6320 (WATER BILLING)
708-450-6310 (FINANCE DEPT.)

TO: Jim Krischke, Village Manager
FROM: Lanya Satchell, Director of Finance
DATE: October 20, 2023
RE: 2023 Property Tax Levy

In preparation of the 2023 Tax Levy recommendation, consideration was given to what is necessary to adequately fund the Fiscal Year 2025 (May 1, 2024 – April 30, 2025) Operating Budget appropriated by the Corporate Fund. Based on the various expenditures maintained and those expected to be proposed, it's thought that the Corporate Fund portion of the Tax Levy can remain flat with NO proposed increase.

Other Funds that impact the tax levy are the Recreation Fund, Fire Pension Fund, and Police Pension Fund. It's recommended that the Recreation Fund remain flat at \$150,000. This recommendation is based on the utility of the Fund, which is primarily for the maintenance and operation of the pool.

In accordance with the Illinois Pension Code, levies for the Police and Fire Pension Funds are impacted by actuarial studies. These totals are based on unfunded liability, which represents monies that should've been in the fund and demographic factors that have changed to include the hiring of new employees, employees retiring or becoming disabled, and salary increases. As such, current actuarial studies for both Police and Fire Pensions are included for your review. Please note that these figures only represent 90% of the statutory amount and are the minimum funding amount for both pensions. The Village's Tax Levy Requirement for the Fire Pension is \$3,455,111. The actuarial study for the Police Pension will not be available until November 7, 2023; as such, the recommended funding for 2023 remains the same as 2022 at \$4,910,658. Once the current funding levels are made available, the requirement will be adjusted up or down.

The table below provides details on the recommended Tax Levy for 2023:

Fund Name	Tax Levy – 2022	Tax Levy – 2023
Corporate Fund	\$ 16,205,661.00	\$ 16,205,661.00
Recreation Fund	\$ 150,000.00	\$ 150,000.00
Police Pension Fund	\$ 4,910,658.00	\$ 4,910,658.00
Fire Pension Fund	\$ <u>3,435,202.00</u>	\$ <u>3,455,111.00</u>
TOTAL	\$ 24,701,521.00	\$ 24,721,430.00



TAX LEVY 2023

	0%	1%	2%	3%	4%	5%
TAX LEVY 2022						
Corporate	\$ 16,205,661	\$ 162,057	\$ 324,113	\$ 486,170	\$ 648,226	\$ 810,283
Recreation	\$ 150,000	\$ 150,000	\$ 150,000	\$ 150,000	\$ 150,000	\$ 150,000
Police Pension	\$ 4,910,658	\$ 4,910,658	\$ 4,910,658	\$ 4,910,658	\$ 4,910,658	\$ 4,910,658
Fire Pension	\$ 3,435,202	\$ 3,455,111	\$ 3,455,111	\$ 3,455,111	\$ 3,455,111	\$ 3,455,111
TOTAL LEVY	\$ 24,721,430	\$ 24,883,487	\$ 25,045,543	\$ 25,207,600	\$ 25,369,656	\$ 25,531,713

	6%	7%	8%	9%	10%	11%
TAX LEVY 2022						
Corporate	\$ 17,178,001	\$ 1,134,396	\$ 1,296,453	\$ 1,458,509	\$ 1,620,566	\$ 1,782,623
Recreation	\$ 150,000	\$ 150,000	\$ 150,000	\$ 150,000	\$ 150,000	\$ 150,000
Police Pension	\$ 4,910,658	\$ 4,910,658	\$ 4,910,658	\$ 4,910,658	\$ 4,910,658	\$ 4,910,658
Fire Pension	\$ 3,455,111	\$ 3,455,111	\$ 3,455,111	\$ 3,455,111	\$ 3,455,111	\$ 3,455,111
TOTAL LEVY	\$ 25,693,770	\$ 25,855,826	\$ 26,179,939	\$ 26,341,996	\$ 26,504,053	\$ 26,670,403

**VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
VILLAGE COUNCIL ROOM
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS 60153**

TUESDAY, DECEMBER 5, 2023 AT 7:00 P.M.

**AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING
ON THE PROPOSED 2023 REAL ESTATE TAX LEVY**

1. CALL TO ORDER.
2. ROLL CALL.
3. ACKNOWLEDGEMENT OF THE PUBLICATION OF THE PUBLIC HEARING NOTICE IN A LOCAL NEWSPAPER.
4. PRESENTATION ON THE 2023 REAL ESTATE TAX LEVY BY THE VILLAGE MANAGER AND THE FINANCE DIRECTOR.
 - A. DISCUSSION OF AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2023 TAX LEVY.
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 PLACE "AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2023 TAX LEVY" ON THE DECEMBER 5, 2023 VILLAGE BOARD MEETING AGENDA FOR FINAL ACTION AND APPROVAL.
9. MOTION TO CLOSE THE PUBLIC HEARING.

RETURN TO THE AGENDA FOR THE DECEMBER 5, 2023 COMMITTEE OF THE WHOLE OF THE BOARD OF TRUSTEES / SPECIAL VILLAGE BOARD MEETING.

THIS MEETING WILL BE CONDUCTED AS AN IN-PERSON MEETING.

Options to watch and listen to the public meeting: Live Stream at the Village Website Home Page via Village Facebook and YouTube platforms: Go to www.maywood-il.org and Click "Video On Demand". Public comments can be submitted electronically to the Village and any responses will be read into the public meeting record. Please submit public comments via email in advance of the public meeting to: cthompkins@maywood-il.org and nkornegary@maywood-il.org and/or faxing to (708) 681-8818.

VILLAGE OF MAYWOOD

Tax Levy

ADORDERNUMBER: 0001164456-01

PO NUMBER: Tax Levy

AMOUNT: 600.00

NO OF AFFIDAVITS: 2

Chicago Sun-Times Certificate of Publication

State of Illinois - County of Cook

Chicago Sun-Times, does hereby certify it has published the attached advertisements in the following secular newspapers. All newspapers meet Illinois Compiled Statute requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100, Pl.

Note: Notice appeared in the following checked positions.

PUBLICATION DATE(S): 11/22/2023

Chicago Sun-Times

IN WITNESS WHEREOF, the undersigned, being duly authorized,
has caused this Certificate to be signed

By



Robin Munoz

Manager | Recruitment & Legals

This 22nd Day of November 2023 A.D.

VILLAGE OF MAYWOOD
40 MADISON ST
ATTN THOMAS PAVLIK
MAYWOOD, IL 60153-2323

**NOTICE OF
PROPOSED REAL ESTATE TAX LEVY PUBLIC HEARING
FOR THE VILLAGE OF MAYWOOD FOR YEAR 2023**

- I. A public hearing to approve a proposed real estate tax levy increase for the Village of Maywood for Tax Levy 2023 will be held on Tuesday, December 5, 2023 at 7:00 p.m. in the Village Council Room located at 125 South 5th Avenue, Maywood, Illinois 60153.

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

- II. The corporate and special purpose real estate taxes extended or abated for 2022 were \$24,701,521.00.

The proposed corporate and special purpose real estate taxes to be levied for 2023 are \$24,701,521.00. This represents a 0.00% increase / 0.00 % decrease over the previous year.

- III. The real estate taxes extended for debt service and public building commission leases for 2022 were \$0.00.

The estimated real estate taxes to be levied for debt service and public building commission leases for 2023 are \$0.00. This represents a 0.00% decrease / 0.00% increase over the previous year.

- IV. The total real estate taxes extended or abated for 2022 were \$24,701,521.00.

- V. The estimated total real estate taxes to be levied for 2023 are \$24,701,521.00. This represents a 0.00% decrease / 0.00% increase over the previous year.

All hearings shall be open to the public. The corporate authorities of the Village of Maywood shall explain the reasons for the proposed increase and shall permit persons desiring to be heard an opportunity to present testimony at the Tuesday, December 5, 2023 public hearing, within reasonable time limits as the corporate authority determines.

VILLAGE OF MAYWOOD
Tori-Love Garron
Village Clerk

ORDINANCE NO. CO-2023-___

AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2023 TAX LEVY

WHEREAS, the Corporate Authorities of the Village of Maywood, Cook County, Illinois, have budgeted such sums of money as are deemed necessary to defray all necessary expenses and liabilities of the municipality, including the amounts to be deposited in the reserves provided for in the Illinois Pension Code, as now and hereafter amended, for the 2023 tax levy year; and

WHEREAS, the Corporate Authorities of the Village of Maywood, a home rule municipality with authority and powers pursuant to Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the 1970 Constitution of the State of Illinois, may levy taxes upon all real property subject to taxation within the municipality, as that real property is assessed and equalized for State and County purposes for the current year; and

WHEREAS, it is deemed necessary to levy such taxes to defray a portion of the municipality's expenses, as set forth below in this Ordinance; and

WHEREAS, the Village of Maywood, Cook County, Illinois, if required to by law, has held a Public Hearing regarding this Tax Levy in accordance with applicable State laws, including the Truth in Taxation Law (35 ILCS 200/18-55 et seq.), as amended, and the Open Meetings Act (5 ILCS 120/), as amended.

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

SECTION 1: The Whereas paragraphs above are incorporated herein by reference and made a part of Section 1 of this Ordinance.

SECTION 2: The Corporate Authorities of the Village of Maywood have ascertained the total amount of appropriations legally budgeted for and any amount deemed necessary to defray additional expenses and liabilities for all Corporate Purposes, which shall be provided for by a levy of taxes for the 2023 tax levy, upon all the real and taxable property of every name, nature and description within the corporate boundaries of the Village of Maywood ("Village") and now direct that the Cook County Clerk levy a tax for the 2023 tax levy year, upon all such real and taxable property subject to taxation within the Village as that property is assessed and equalized for State and County purposes for said tax levy year, for the purposes and the Funds set forth below:

<u>Fund Name</u>	<u>Tax Levy – 2023</u>
Corporate Fund	\$ 16,205,661.00
Recreation Fund	\$ 150,000.00
Police Pension Fund	\$ 4,910,658.00
<u>Fire Pension Fund</u>	<u>\$ 3,455,111.00</u>
TOTAL	<u>\$24,721,430.00</u>

There will not be any separate tax levies related to the Village of Maywood extended by the Cook County Clerk to pay outstanding Bonds and Interest, as all such bond debt obligations of the Village have been paid in full.

SECTION 3: There is levied a direct tax in the amount of **Twenty Four Million Seven Hundred Twenty-One Thousand Four Hundred Thirty and No/100 Dollars (\$24,721,430.00)** for the 2023 tax levy year, upon all real property subject to taxation within the Village of Maywood as that real property is assessed and equalized for State and County purposes for said tax levy year, for the purposes and the Funds set forth above in Section 2 of this Ordinance as is now provided by law.

SECTION 4: The Village Clerk is authorized and directed to certify this Ordinance and levy herein made to the County Clerk of Cook County, Illinois, and said County Clerk is authorized and directed that taxes are to be collected in the manner and form provided by State law, and this Ordinance shall be their sufficient authority to do so. In addition, the Village Attorney of the Village of Maywood is authorized and directed to file a certified copy of this Ordinance with the County Clerk of Cook County, Illinois, as provided by State law.

SECTION 5: A Certificate of the Village President confirming full compliance with the Truth in Taxation Law (35 ILCS 200/18-55 *et seq.*), as amended, is attached hereto and made a part of this Ordinance.

SECTION 6: This Tax Levy Ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code, as amended; provided, however, any tax rate limitation or any other substantive limitations as to tax levies in the Illinois Municipal Code, Revenue Act or other statute in conflict with this Ordinance shall not be applicable to this Ordinance pursuant to Section 6 of Article VII of the Constitution of the State of Illinois. If any provision or portion of this Ordinance is held invalid for any reason, such decision shall not affect the validity of the remaining provisions or portions of this Ordinance.

SECTION 7: This Ordinance shall take effect and be in full force and effect immediately on and after its passage, approval and publication, in the manner provided by law.

PASSED by the President and the Board of Trustees of the Village of Maywood, Cook County, Illinois, this 5th day of December, 2023, by a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this 5th day of December, 2023.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published in pamphlet form by me on December __, 2023.

Tori-Love Garron, Village Clerk

**CERTIFICATION OF COMPLIANCE WITH
THE TRUTH IN TAXATION LAW**

I, Nathaniel George Booker, the duly qualified and Presiding Officer of the Village of Maywood, Cook County, Illinois, certify that the 2023 Tax Levy of said Village attached hereto was adopted in full compliance with the provisions of the Truth In Taxation Law, 35 ILCS 200/18-55 *et seq.*, as amended.

IN WITNESS WHEREOF, I have placed my official signature this 5th day of December, 2023.

Nathaniel George Booker, Village President and
Presiding Officer of the Village of Maywood

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. _____

**AN ORDINANCE OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR
THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2023 TAX LEVY**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 5th day of December, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of December, 2023.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this __ day of December, 2023.

Tori-Love Garron, Village Clerk

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, certify that I am the duly qualified and acting County Clerk of the County of Cook, Illinois, and as such official I do further certify that on the ___ day of December, 2023, there was filed in my office a duly certified copy of an ordinance entitled:

ORDINANCE NO. CO-2023-__

**AN ORDINANCE OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR
THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2023 TAX LEVY**

said Ordinance was duly adopted by the Board of Trustees of the Village of Maywood, Cook County, Illinois, on the ___ day of December, 2023, and the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of December, 2023.

County Clerk

(SEAL)



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: November 29, 2023
RE: Approval of Regular Meeting Schedule of the Combined Committee of the Whole / Village Board Meetings of the President and Board of Trustees for Calendar Year 2024

As required by the Open Meetings Act (5 ILCS 120/), I have prepared the enclosed document for your consideration and action at an upcoming Combined Committee of the Whole Meeting / Special Village Board Meeting:

A RESOLUTION APPROVING THE REGULAR MEETING SCHEDULE OF THE COMBINED COMMITTEE OF THE WHOLE / VILLAGE BOARD MEETINGS OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD FOR CALENDAR YEAR 2024, with the Meeting Calendar Year 2024 attached as Exhibit "A"

I have also enclosed a Calendar for Year 2024 (for reference in finalizing the meeting dates).

While the typical annual meeting schedule calls for holding Committee of the Whole ("COW") Meetings on the first Tuesday of each month and Village Board of Trustees ("BOT") Meetings on the third Tuesday of each month, which is consistent with the meeting schedule as set forth in Section 30.28 (Regular Meetings) of the Maywood Village Code, per the direction of the Village Board given at the September 20, 2022 BOT Meeting to combine the COW meetings and BOT meetings for 2023, the draft Resolution proposes to extend the "combined" COW / BOT Meetings for calendar year 2024. The 2024 Meeting Schedule should be reviewed and possibly modified to avoid potential conflicts with same week holidays or special event dates or municipal conferences. Even so, during the 2024 calendar year, the Village Board can always reschedule a meeting date, cancel a meeting date or add a special meeting date.

Per Section 2.02 and 2.03 of the Open Meetings Act (5 ILCS 120/2.02 and 2.03), the enclosed Resolution should be adopted prior to December 31, 2023, so that the Village can inform the public and media of the regular meeting dates, times and location of the COW Meetings and the BOT Meetings for calendar year 2024. A copy of the approved version of the Resolution should be sent to each media organization that has requested annual notice of these meetings.

If you have any questions, please advise.

Mike

Enclosures

cc. Tori-Love Garron, Village Clerk (w/ encls.)
Jim Krischke, Acting Village Manager (w/ encls.)
Frances Torres, Assistant Village Manager (w/ encls.)
Layna Satchell, Finance Director (w/ encls.)
James Ellexson, HR Director (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2023-___

**A RESOLUTION APPROVING THE REGULAR MEETING SCHEDULE OF
THE COMBINED COMMITTEE OF THE WHOLE / VILLAGE BOARD MEETINGS OF
THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD
FOR CALENDAR YEAR 2024**

WHEREAS, Section 2.02 (Schedule of Meetings) of the Open Meetings Act (“OMA”) (5 ILCS 120/2.02 and 2.03) require the President and Board of Trustees of the Village of Maywood to approve by Resolution their regular meeting schedule for each calendar year and to make the schedule available to the public and any news medium that has filed an annual request for notice of meetings in accordance with the requirements of the Open Meetings Act; and

WHEREAS, in accordance with Section 2.02 (Schedule of Meetings) of the OMA (5 ILCS 120/2.03) and Section 30.28 (Regular Meetings) of the Maywood Village Code, the President and Board of Trustees of the Village of Maywood desire to approve the Regular Meeting Schedule for the Village Board of Trustees Meetings for the 2024 Calendar Year (i.e., “Regular BOT Meeting”) and also desire to approve a Regular Meeting Schedule of the Committee of the Whole of the President and Board of Trustees (also known as the Legal, License and Ordinance Committee or “COW Meeting”) for the 2024 Calendar Year, by approving a Regular Meeting Schedule of the “Combined” Committee of the Whole / Village Board Meetings of the President and Board of Trustees for Calendar Year 2024, as set forth below.

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

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

SECTION 2: Approval of Meeting Schedule. The President and Board of Trustees approve of the Regular Meeting Schedule of the “Combined” Committee of the Whole / Village Board Meetings of the President and Board of Trustees for Calendar Year 2024, a copy of which is **attached hereto as Exhibit “A” and made a part hereof.**

The starting time for the above meetings, including the combined meetings, shall be 7:00 P.M. The meetings shall be conducted in the Council Chambers located at 125 South 5th Avenue in Maywood. Regarding any cancelled regular meeting dates, or if the President and Board of Trustees decide to conduct special meetings on other dates or in place of cancelled meetings, the required notice and agenda for any such special or rescheduled meeting shall be posted in accordance with the OMA.

SECTION 3: Changes to Meeting Schedule. In the event the President and Board of Trustees desire to conduct a separate meeting of the Committee of the Whole of the President and Board of Trustees or a separate meeting of the President and Board of Trustees, those meetings will be conducted as special meetings on dates and times and at locations announced in the required notice(s) and agenda(s), which shall be prepared for each such meeting(s) and shall be posted in accordance with the OMA.

SECTION 4: Distribution of Meeting Schedule. The President and Board of Trustees direct the Village Clerk to make this Resolution available to the public and any news medium that has filed an annual request for notice of meetings in accordance with the requirements of the OMA, as amended.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED this 5th day of December, 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 5th day of December, 2023, by the Village President of the Village of Maywood, and attested by the Village Clerk, on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Exhibit "A"

**2024 Calendar for the Combined Committee of the Whole / Village Board
Meetings of the President and Board of Trustees**

- **Tuesday, January 9, 2024**
- **Tuesday, February 6, 2024**
- **Tuesday, March 5, 2024**
- **Tuesday, April 2, 2024**
- **Tuesday, May 7, 2024**
- **Tuesday, June 4, 2024**
- **Tuesday, July 2, 2024**
- **Tuesday, August 6, 2024**
- **Tuesday, September 10, 2024 (Labor Day is on Sept. 2)**
- **Tuesday, October 1, 2024**
- **Tuesday, November 12, 2024 (Election Day is November 5)**
- **Tuesday, December 3, 2024 (tax levy public hearing date)**

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2023-_____

**A RESOLUTION APPROVING THE REGULAR MEETING SCHEDULE OF
THE COMBINED COMMITTEE OF THE WHOLE / VILLAGE BOARD MEETINGS OF
THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD
FOR CALENDAR YEAR 2024**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 5th day of December, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of December, 2023.

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 December, 2023.

Tori-Love Garron, Village Clerk

[SEAL]

2024

January

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February

S	M	T	W	T	F	S
		1	2	3		
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

March

S	M	T	W	T	F	S
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May

S	M	T	W	T	F	S
	1	2	3	4		
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June

S	M	T	W	T	F	S
					1	
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

July

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August

S	M	T	W	T	F	S	
					1	2	3
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29	30	31	

September

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October

S	M	T	W	T	F	S
	1	2	3	4	5	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

2024 Date	Holiday
January 1, 2024	<u>New Year's Day</u>
January 15, 2024	<u>Martin Luther King Day</u>
February 12, 2024	<u>Lincoln's Birthday</u>
February 19, 2024	<u>Presidents Day and Washington's Birthday</u>
March 29, 2024	<u>Good Friday</u>
March 31, 2024	<u>Easter</u>
May 27, 2024	<u>Memorial Day</u>
June 19, 2024	<u>Juneteenth</u>
July 4, 2024	<u>Independence Day</u>
September 2, 2024	<u>Labor Day</u>
October 14, 2024	<u>Columbus Day</u>
November 11, 2024	<u>Veterans' Day</u>
November 28, 2024	<u>Thanksgiving</u>
December 25, 2024	<u>Christmas Day</u>
December 31, 2024	<u>New Year's Eve</u>



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: November 29, 2023
RE: Ordinance Creating a Class N (Bar and Grill) Liquor License for Legends Grill at 9 North 5th Avenue (Legends Grill, LLC d/b/a Legends Grill)

Per the request of Mayor / Local Liquor Control Commissioner Nathaniel George Booker, I have enclosed the following document for your review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Special Village Board Meeting:

AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE FOR LEGENDS GRILL, LLC D/B/A LEGENDS GRILL, AT 9 NORTH 5TH AVENUE, MAYWOOD, ILLINOIS

The Legends Grill, LLC d/b/a Legends Grill (the "Applicant") filed an Application for a Class "N" (Bar and Grill) Liquor License with the Village Clerk's Office to conduct retail sales and service of alcoholic liquor and to allow for the consumption of alcoholic liquor as part of the operation of a bar and grill located at the 9 North 5th Avenue property under **regular or extended hours of operation** (the "Licensed Premises"). On November 7, 2023, pursuant to Section 117.21 (Applications for License) of the Maywood Village Code ("MVC" or "Liquor Control Ordinance"), the Maywood Local Liquor Control Commission ("Commission") conducted the required public hearing and then issued a recommendation, finding that the Applicant is eligible to receive a Class "N" (Bar and Grill) Liquor License under the applicable provisions of the Illinois Liquor Control Act of 1934 and the Village's Liquor Control Ordinance. In addition, the Commission determined that the On-Site Manager is eligible to serve as an on-site liquor manager at the Licensed Premises. Maywood Local Liquor Control Commissioner Nathaniel George Booker participated in the November 7, 2023 public hearing and concurred with the findings and recommendations of the Commission.

If you have any questions, please contact me.

Mike

Enclosure

- cc. Tori-Love Garron, Village Clerk (w/ encl.)
- James Krischke, Acting Village Manager (w/ encl.)
- Lanya Satchell, Finance Director (w/ encl.)
- Angela Smith, Director of Community Development (w/ encl.)
- Michelle Kitch, Business Attraction and Retention Coordinator (w/ encl.)
- Connie Thompkins, Deputy Village Clerk (w/ encl.)
- Michael A. Marrs, Village Attorney (w/ encl.)

ORDINANCE NO. CO-2023-__

**AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF
A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE FOR LEGENDS GRILL, LLC
D/B/A LEGENDS GRILL, AT 9 NORTH 5TH AVENUE, MAYWOOD, ILLINOIS**

WHEREAS, Legends Grill, LLC d/b/a Legends Grill (the "Applicant") filed an Application for a Class "N" (Bar and Grill) Liquor License with the Village Clerk's Office to conduct retail sales and service of alcoholic liquor and to allow for the consumption of alcoholic liquor as part of the operation of a bar and grill located at the 9 North 5th Avenue property (the "Licensed Premises"); and

WHEREAS, on November 7, 2023, pursuant to Section 117.21 (Applications for License) of the Maywood Village Code ("MVC" or "Liquor Control Ordinance"), the Maywood Local Liquor Control Commission ("Commission") conducted the required public hearing in accordance with a public hearing notice sent by or on behalf of the Applicant to all occupants of properties within 250 feet of the lot line of the premises for which the license is sought, and then issued a recommendation finding that the Applicant is eligible to receive a Class "N" (Bar and Grill) Liquor License under the applicable provisions of the Illinois Liquor Control Act of 1934 and the Village's Liquor Control Ordinance. In addition, the Commission determined that the On-Site Manager is eligible to serve as an on-site liquor manager at the Licensed Premises; and

WHEREAS, Nathaniel George Booker, the Maywood Local Liquor Control Commissioner ("Commissioner"), has reviewed the Application and attended the November 7, 2023 public hearing before the Commission and likewise finds that the Applicant is eligible to receive a Class "N" (Bar and Grill) Liquor License under the applicable provisions of the Illinois Liquor Control Act of 1934 and the Village's Liquor Control Ordinance for its stated, intended purpose of conducting retail sales and service of alcoholic liquor and allowing on-site consumption of alcoholic liquor as part of the operation of a Bar and Grill located at the Licensed Premises. The Commissioner also finds that the Applicant's On-Site Manager is eligible to serve as an on-site liquor manager at the Licensed Premises.

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

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

SECTION 2: Approval of Creation of Liquor License for Applicant. Pursuant to Chapter 117, Section 117.23(N) of the Maywood Village Code, the President and Board of Trustees of the Village of Maywood authorize the creation of a Class "N" (Bar and Grill) Liquor License for the purpose of allowing the Local Liquor Control Commissioner, in their discretion, to issue a Class "N" Liquor License to the Applicant, Legends Grill, LLC d/b/a Legends Grill, to permit the Applicant to conduct retail sales and service and consumption of alcoholic liquors, as part of the operation of a bar and grill located at the Licensed Premises. The President and Board of Trustees of the Village of Maywood authorize the creation of a Class "N" Liquor License for its issuance by the Local Liquor Control Commissioner, in their discretion, to the Applicant for the limited purposes stated in this Ordinance, SUBJECT TO THE CONDITIONS SET FORTH BELOW IN SECTION 3.

SECTION 3: Authorization of Issuance of Liquor License to Applicant; Conditions. The issuance of a Class "N" Liquor License to the Applicant for the Licensed Premises is subject to the discretion of the Local Liquor Control Commissioner and compliance with the following conditions:

- A. Retail Sales, Service, Possession, Consumption of Alcohol; Hours of Operation. Retail sales and service and possession and consumption of alcoholic beverages shall be allowed only on the Licensed Premises in accordance with the applicable provisions of Chapter 117 (Alcoholic Beverages) of the MVC, including each of the subsections of Section 117.23(N) of the MVC, and shall be permitted only during the authorized times as set forth in Section 117.41(N) (Hours of Operation – Class "N" Liquor License) of the MVC: Regular Closing Hours (Mondays through Sundays, commencing at 11:00 a.m. until 11:00 p.m., with extended hours from 11:00 p.m. on New Year's Eve Day to 2:00 a.m. on New Year's Day). OR Extended license, commencing at 11:00 a.m. until 2:00 a.m. the next day. It shall be illegal to sell, serve, possess or consume alcoholic beverages in violation of the provisions set forth in this Ordinance. At no time, unless expressly authorized by a separately approved and issued Class J (Outdoor Liquor Café) Liquor License, shall any alcoholic liquor be sold or served to, or consumed by, any patron located in or on any outdoor sidewalk cafe or outdoor sitting area operated by the Applicant in conjunction with the operation of its grill located at the Licensed Premises.
- B. On-Site Manager. There shall be an on-site manager, who has applied to the Village and is qualified to serve in such capacity under the Village's Liquor Control Ordinance, physically present within the Licensed Premises at all times that alcoholic liquor is being sold or served or consumed. Each proposed on-site manager shall file with the Village a completed Supplemental Liquor Application, signed by the proposed on-site manager, that satisfies the liquor license eligibility and application requirements of Chapter 117 (Alcoholic Beverages) of the MVC. The proposed on-site manager(s) must satisfactorily pass the required criminal background check and the required Village staff investigations. Copies of the Supplemental Liquor Application, criminal background check report and Village staff investigation reports shall be submitted to the Commissioner and the Village Attorney for review.
- C. State and Village Licenses; Payment of Fees. Prior to commencing retail sales and service of alcoholic liquor or allowing any consumption of alcoholic liquor at the grill, the Applicant shall provide to the Local Liquor Control Commissioner evidence of issuance of all required State and Village licenses and payment of all required license fees, including a State liquor license or similar approval and each of the required Village business licenses. To be eligible for a renewal of the Class "N" (Bar and Grill) Liquor License, the Applicant shall pay all required license renewal fees, shall not owe the Village any debts, and shall be in full compliance with the applicable provisions of the MVC and other applicable laws and regulations.
- D. BASSET / TIPS Training. The Applicant shall comply with the beverage, alcohol sellers and servers education and training (BASSET) requirements of Section 117.28 of the MVC.
- E. Insurance and Indemnification. The Applicant shall comply with the insurance and indemnification requirements of Section 117.57 of the MVC.
- F. Meetings with the Commissioner. The Applicant shall meet periodically with the Local Liquor Control Commissioner, at their request, to discuss the retail sale, service and consumption of

Commented [MJ1]: Confirm extended hours?

alcoholic liquor in conjunction with the operation of the grill at the Licensed Premises, and shall provide the Commissioner with information relative to its operations upon request.

- G. Compliance with the Maywood Liquor Control Ordinance, the MVC and the Illinois Liquor Control Act of 1934. The Applicant and its on-site manager(s) shall comply with all of the applicable provisions of (a) the MVC, including, without limitation, (b) the Liquor Control Ordinance as well as the regulations for a Class "N" Liquor License, (c) the Illinois Liquor Control Act of 1934 (235 ILCS 5/1-1), as amended, (d) the Video Gaming Act (230 ILCS 40/), as amended, and (e) all other applicable State laws and regulations including the State laws governing the retail sale, service and consumption of alcoholic liquor, the conditions set forth in this Ordinance and any other conditions or regulations imposed from time to time by the Corporate Authorities of the Village or the Local Liquor Control Commissioner.
- H. Compliance with Other Laws. The Applicant and its representatives shall comply with the applicable provisions of County and State law and the MVC, including but not limited to the Fire Prevention Code, the Plumbing Code, the Building Code, the Property Maintenance Code, the Illinois Accessibility Code and the Zoning Code.
- I. Suspension; Revocation; Termination. The Class "N" (Bar and Grill) Liquor License issued to the Applicant may be suspended or revoked or terminated by action of the Village Board or by the Local Liquor Control Commissioner in the event of a violation of the Liquor Control Ordinance or any of the provisions of the Ordinance or as otherwise provided for in the MVC.
- J. Issuance of Village Occupancy Permit. The Applicant shall obtain a certificate of occupancy from the Village for the Licensed Premises, *which is currently being remodeled*. The occupancy permit shall only be issued in the event that the Licensed Premises is constructed in accordance with the applicable provisions of the MVC and in substantial conformance with the Applicant's Village-approved construction plans, which are on file with the Village's Building & Code Department and are incorporated into this Ordinance by reference.
- K. Issuance of Liquor License; Extension of Time; Termination of Liquor License. If, within ninety (90) days of the approval date of this Ordinance, the Local Liquor Control Commissioner has not issued the Class "N" (Bar and Grill) Liquor License to the Applicant or advised in writing of their intention to issue the Class "N" Liquor License upon satisfaction of one or more conditions (e.g., issuance of an occupancy permit), then this Ordinance shall automatically become null and void without any further action or notice by the Corporate Authorities of the Village or the Local Liquor Control Commissioner.
- L. Additional Regulations. The President and Board of Trustees or the Local Liquor Control Commissioner shall have the right to impose additional regulations and conditions in the interest of public safety relative to its retail sale, service and consumption of alcoholic liquor any time during the initial license year or any time thereafter when a renewal license is in effect.

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

ADOPTED this 5th day of December, 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President this 5th day of December, 2023, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of December, 2023.

Tori-Love Garron, Village Clerk

**ACKNOWLEDGEMENT BY LIQUOR LICENSE APPLICANT
LEGENDS GRILL, LLC D/B/A LEGENDS GRILL
FOR A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE
FOR THE RETAIL SALE, SERVICE AND ON-PREMISES CONSUMPTION OF
ALCOHOLIC LIQUOR AT THE 9 NORTH 5TH AVENUE PROPERTY**

I, the undersigned Liquor License Applicant, agree to comply with and fulfill each and every term, condition and obligation set forth above in the Ordinance granting a Class "N" (Bar and Grill) Liquor License for the following Licensed Premises: 9 North 5th Avenue Property.

Liquor License Applicant

By: _____

Name: _____

Title: Applicant – Member

Date: _____, 2023

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2023- _____

**AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF
A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE FOR LEGENDS GRILL, LLC
D/B/A/LEGENDS GRILL AT 9 NORTH 5TH AVENUE, MAYWOOD, ILLINOIS**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 5th day of December, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of December, 2023.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this __ day of December, 2023.

Tori-Love Garron, Village Clerk

[SEAL]

THIS APPLICATION MUST BE COMPLETED WITH EITHER TYPEWRITTEN OR HANDWRITTEN LEGIBLE TEXT. APPLICATIONS THAT ARE NOT LEGIBLE WILL BE NOT ACCEPTED.

PROVIDING INACCURATE INFORMATION SHALL BE CAUSE FOR LICENSE DENIAL AND/OR REVOCATION.

VILLAGE OF MAYWOOD - RETAIL LIQUOR LICENSE APPLICATION

NEW / RENEWAL: New
 (\$750.00 Non-Refundable Application Fee for issuance of new Liquor License; one-time only fee)

DATE: 10/17/2023

Nathaniel George Booker, Honorable Presiding Village President and Local Liquor Control Commissioner
 Village of Maywood, Illinois

Reference in this Application to an owner shall mean any person who is an owner of more than five percent (5%) of the corporation, a partner in a partnership or a member of a limited liability company, which is applying for the license. All questions must be answered completely. QUESTIONS ARE TO BE ANSWERED ACCURATELY. IF QUESTIONS ARE NOT ANSWERED ACCURATELY, THE LICENSE WILL BE SUBJECT TO REVOCATION. IT WILL NOT BE A DEFENSE THAT ANSWERS WERE GIVEN TO THE BEST OF THE ANSWERER'S KNOWLEDGE. IT IS YOUR RESPONSIBILITY TO ASCERTAIN THE ACCURACY OF YOUR RESPONSE.

IF MORE SPACE IS NEEDED TO FULLY RESPOND, ATTACH A SEPARATE PAGE(S).

The undersigned (an owner), Luciana Branley (name),
Owner (title) of Red Legends Grill d/b/a
 (business name and assumed name) makes application for a Class
 liquor license, at the address of 9 N 5th Ave Maywood, IL 60153 for the period
 ending December 31, 2____, and tenders the sum of \$ _____, the prescribed fee as set forth in
 the following:

SCHEDULE OF ANNUAL FEES FOR THE VARIOUS CLASSES OF RETAIL LIQUOR LICENSES (SECTIONS 117.23 and 117.26 OF THE MAYWOOD VILLAGE CODE (MVC)):

	Application Fee	Annual Fee (Regular**Extended Hours)
CLASS A: Full Service Restaurant	\$750.00	\$ 2,100.00 / \$ 2,400.00**
SUB-CLASS A-1: Full Service Restaurant with Video Gaming	\$750.00	\$ 3,100.00 / \$ 3,400.00
CLASS B: Package Store	\$750.00	\$ 5,000.00* / \$10,000.00*
CLASS C: Temporary License - Special Events (Non-Village Property; Two-Day Maximum)	\$ 75.00	\$ 75.00
CLASS D: Club	\$750.00	\$ 1,250.00
CLASS E: Temporary License (Per Day) Municipal Property Only	\$ 75.00	\$ 125.00
CLASS F: Banquet Hall License	\$750.00	\$ 1,000.00 / \$1,300.00**
SUB-CLASS F-1: Banquet Facilities / Restaurant	\$750.00	\$ 1,250.00 / \$2,000.00**
SUB-CLASS F-2: Banquet Facilities / Outdoor Liquor Café	\$750.00	\$ 300.00
CLASS G: Restaurant Beer and Wine Only	\$750.00	\$ 1,600.00 / \$1,900.00**
CLASS H: Limited Service Restaurant; Beer and Wine Only	\$750.00	\$ 1,250.00 / \$1,550.00**
CLASS I: Package Store – Beer and Wine Only	\$750.00	\$ 2,500.00
CLASS J: Outdoor Café License	\$750.00	\$ 300.00
CLASS K: Caterer License	\$750.00	\$ 750.00 / \$1,000.00**
CLASS L: Limited Restaurant – Recreational Facility	\$750.00	\$ 1,550.00 / \$1,850.00**
CLASS M: Video Gaming Café/Bistro – Beer and Wine Only	\$750.00	\$ 1,250.00 / \$2,000.00**
CLASS N: Bar and Grill License	\$750.00	\$ 1,250.00 / \$2,000.00**
CLASS O: BYOB – Corkage Lic. – Beer/Wine Only - Restaurant	\$750.00	\$ 1,000.00 / \$1,300.00**
CLASS P: BYOB – Corkage Lic. – Smoking Lounge	\$750.00	\$1,000.00 / \$1,300.00**

262657_6

*See Section 117.23(B)(2,3) for eligibility and annual fees for a Class B (Package Store) liquor license.

AN OWNER MUST COMPLETE THIS APPLICATION. IF A MANAGER IS TO BE EMPLOYED BY THE OWNER, THE MANAGER WILL ALSO HAVE TO COMPLETE AND SUBMIT AN APPLICATION, WHICH WILL BE MARKED AS A "SUPPLEMENTAL APPLICATION." NO FEE WILL BE CHARGED TO PROCESS THE SUPPLEMENTAL APPLICATION. EACH LICENSE TERMINATES ON THE 31st DAY OF DECEMBER.

THIS INFORMATION MUST BE PROVIDED FOR EACH INDIVIDUAL, WHO WILL AT ANY PARTICULAR TIME, BE THE PERSON ON THE PREMISES, AND HAVE SUPERVISORY OR MANAGEMENT RESPONSIBILITY OVER OTHER EMPLOYEES. IF NEEDED, PLEASE PROVIDE REQUIRED INFORMATION ON A SEPARATE SHEET OF PAPER. ALL MANAGEMENT PERSONNEL MUST BE FINGERPRINTED BY THE MAYWOOD POLICE DEPARTMENT, AND MUST MAKE AN APPOINTMENT FOR FINGERPRINTING 72 HOURS IN ADVANCE. NO FINGERPRINTING WILL BE DONE WITHOUT AN APPOINTMENT.

SPECIAL EVENT LICENSE APPLICANTS MUST COMPLETE THE ATTACHED "SPECIAL EVENT RIDER."

INFORMATION ON APPLICANT AND PERSON COMPLETING THIS APPLICATION.
Pursuant to Title XI, Chapter 117, Section 117.21 of the Maywood Village Code, please provide the following information.

- A. Name: Luciana Broulee
- Male: _____ Female: X
- B. Mailing Address: Maywood IL 60153
- C. Address of Residence: _____
- D. Home Phone No.: _____ Cell: NA
- E. Work Phone No.: NA Pager: NA
- F. Are You A Citizen of the U.S.? Yes (✓) No ()
- G. If naturalized citizen, time and place of naturalization: _____
- H. Place of Birth: Chicago IL
- I. Driver's License Number: _____
- J. Height: 5'4
- K. Weight: 300
- L. Color of eyes: Brown
- M. Color of hair: Black
- N. Social Security number _____
- O. Vehicles owned with registration numbers: NA
- _____
- _____

P. Businesses owned or operated within the last 5 years that required a liquor license, stating: (a) Name of business; (b) State and municipal liquor license numbers; (c) Address; and (d) Phone number.

NA
Business Name

NA
Address Phone Number

Dates owned: From NA To NA

Describe any liquor license incident requiring police intervention:

NA

State liquor license # NA Date of license NA

Municipal liquor license # NA Date of license NA

Name, address and telephone number of municipality issuing liquor license:

NA

Q. Has any of the Applicant's liquor licenses ever been suspended or revoked?

Yes () No (X) Please Explain: _____

R. State your relationship to the business for which the license is sought. Owner

S. If this is a new license application, what kind of business was previously conducted in the space where you intend to operate your business? NA

T. Name and date of corporation to which license is to be issued. NA

U. Name, address, and phone number, under which the licensed business will be operated.

NA
Business Name Phone Number

NA
Address City/State/Zip Code

V. Does the Applicant own the building or the space in which the business is located?
Yes () No () [Attach proof of ownership (e.g., a deed) to this Application].

W. Does the applicant lease the building or the space in which the business is located?
Yes () No () [Attach a certified copy of Lease to this Application]

X. Is the nearest part of any church building used for worship services or educational programs within 100 feet of the nearest part of the proposed licensed premises?
Yes () No (X)

Y. Is any school (other than an institution of higher learning), hospital, home for the aged, indigent persons or for veterans, their spouses and/or children within 100 feet of the proposed licensed premises? Yes () No (X)

Z. Do you have or intend to have a manager or a management contract with another entity or person, who is not a bona fide employee, to manage the licensed business for you?
 Yes () No (✓)

AA. If the answer to Question Number 8 is "Yes," state the name, age, address and telephone number of the manager, or for a management company state the same information, as applicable, for the company and for any assigned representative of the company who will serve as the on-site manager.

NA
 (The manager or management company must complete and submit an Application, which will be marked as a "Supplemental Application.")

BB. Has the Applicant made application for similar or other liquor license on premises other than described in this application? Yes () No (✓)
 (If yes, provide disposition of such application on the Addendum)

CC. Date of incorporation or organization of your company: NA
 (As applicable, attach a copy of the Articles of Incorporation, Articles of Organization, Shareholders Agreement, Operating Agreement and Partnership Agreement).

DD. If the Applicant is a corporation or a limited liability company, has it ever been dissolved, either voluntarily or involuntarily? Yes () No (✓) If yes, list the date of reinstatement:

EE. If the Applicant is incorporated or organized in a state other than the State of Illinois, you must attach the document pursuant to which the company is qualified under Illinois law to transact business in Illinois.

1. List the names, addresses, dates of birth, telephone numbers and social security numbers of all Officers and Directors.

<u>NA</u>	<u>NA</u>	<u>NA</u>
Name	Address	Office Held
<u>NA</u>	<u>NA</u>	<u>NA</u>
Date of Birth	Social Security No.	Phone No.
<u>NA</u>	<u>NA</u>	<u>NA</u>
Name	Address	Office Held
<u>NA</u>	<u>NA</u>	<u>NA</u>
Date of Birth	Social Security No.	Phone No.
<u>NA</u>	<u>NA</u>	<u>NA</u>
Name	Address	Office Held
<u>NA</u>	<u>NA</u>	<u>NA</u>
Date of Birth	Social Security No.	Phone No.

2. List the names, addresses, dates of birth and social security numbers of all partners (if a partnership), members (if a limited liability company), or shareholders who own in the aggregate more than 5% of the stock of the corporation.

<u>NA</u>	<u>NA</u>	<u>NA</u>
Name	Address	% of Stock
<u>NA</u>	<u>NA</u>	<u>NA</u>
Date of Birth	Social Security No.	Phone No.
<u>NA</u>	<u>NA</u>	<u>NA</u>
Name	Address	% of Stock
<u>NA</u>	<u>NA</u>	<u>NA</u>
Date of Birth	Social Security No.	Phone No.

3. Is the Applicant a subsidiary of a parent corporation? NA. If so, state the name, address and telephone number of the parent corporation. *(The Local Liquor Control Commission has the right to require that the parent company complete and submit this Application).* NA
4. Is the Applicant obligated to pay a percentage of profits to any person or entity not listed in Question Numbers 1 and 2? Yes () No () If yes, explain and identify the name, address and telephone number of such persons or entities: NA
5. Has the Applicant or any person listed in Question Numbers 1 or 2 or any of your managers ever held another liquor license in the United States? Yes () No () If yes, state the dates, city and state of each license:
- License Holder: NA Date: NA
 City and State: NA
- License Holder: NA Date: NA
 City and State: NA
6. Has the Applicant or any person listed in Question Numbers 1 or 2 or any of your managers ever been denied a liquor license from any jurisdiction? Yes () No () If yes, state the particulars: NA
7. Has the Applicant or any person listed in questions 1 or 2, or any of your managers/personnel ever had a previous liquor license (whether wholesale or retail) revoked by the Federal Government or by any state, county or local government? Yes () No () If yes, explain: NA
8. Other than when making an initial application for a license, has the Applicant or any predecessor to or subsidiary or corporate parent entity of the Applicant ever been subject to charges, hearing or investigation by any jurisdiction with respect to a liquor license? NA If yes, please state: (a) the previous licenser; (b) the licensee(s) by names and addresses; (c) the address of the licensed premises; and (d) the names of the licensed establishment and the date or dates of such revocation or suspension: NA
9. If the answer to Question Numbers 6 or 7 is "Yes," describe every charge on a separate sheet: (a) the date of the charge; (b) the final disposition of the charge; and (c) name, address and telephone number of the municipality or other jurisdiction bringing the charge.
- If no charges were involved, state the reason for the investigation or hearing: NA
10. Has the Applicant, persons listed in Question Numbers 1 and 2, or any Staff members, your managers, ever been found guilty of a felony, a misdemeanor, including but not limited to any gambling offense, the sale or use of illegal drugs or any alcohol related traffic offense? NA. If so, explain the charge, the date, the city and state where the charge was brought, and the disposition. This must include all findings of guilty, whether subsequently vacated or not and shall specifically include any orders of court supervision, whether satisfactorily completed or not.

Name of Person: NA Charge: NA
Date: NA City and State: NA
Disposition: NA

Name of Person: NA Charge: NA
Date: NA City and State: NA
Disposition: NA

11. Please attach a verified financial statement showing the assets and liabilities of the Applicant dated no later than thirty (30) days prior to date of the Application. Additionally, a verified financial statement must be submitted for all persons who will share in the profits or losses of a limited liability company or a partnership, which seeks a liquor license, as well as for shareholders owning more than five percent (5%) of a corporation which applies for a license.

12. The Applicant's Retailer Occupational Tax Registration (ROT) Number: NA and
the Applicant's Federal Employer Identification Number (FEIN): 03015-96096

13. Is the Applicant delinquent in the payment of the Retailer's Occupational Tax (sales tax)?
NA. If the answer is "Yes," explain: NA

14. Is any person listed in Question Numbers 1 and 2 or any of your managers an elected public official? Yes () No () If yes, state the office and unit of government: _____

15. Is any other person directly or indirectly connected with the operation, ownership or management of the Applicant's place of business or the premises to be licensed an elected public official? Yes () No (). If yes, state the particulars: _____

16. Does any person listed in Question Numbers 1 or 2 or any of your managers hold any law enforcement office? Yes () No (). If yes, name the title and agency:
Person: NA
Title: NA
Agency: NA

(When answering Question Numbers 17 through 26, the term "person" shall include any partnership in which the person was a partner, any limited liability company in which the person was a member, or any corporation in which the person was or is more than a 5% shareholder).

17. In the past two years, has any person listed in Question Numbers 1 or 2 or have any of your managers made any political contributions to any member of the Maywood Board of Trustees or to any member of the Illinois State Liquor Commission? NA

18. If the answer to question number 17 is "Yes," identify each contribution and the amount: NA

19. Does any person listed in Question Numbers 1 and 2 or any of your managers possess a current Federal Wagering or Gambling Device Stamp? _____ If so, state the reasons: NA

20. State the value of goods, wares and merchandise to be used in the business that are purchased and on hand at this time: NA

21. If this is a renewal application, has the ownership or management changed in any manner since the prior application? _____. If yes, please explain the nature of the change(s): NA

22. Does the business that is proposed to be licensed currently carry Dram Shop Insurance coverage for the premises or have a binder for Dram Shop Insurance coverage to be issued upon approval of the liquor license? yes. If so, attach a copy of the insurance certificate or binder. The Applicant should provide the Village Manager with at least a binder during the application review process in order to expedite the consideration of the application. A certificate of insurance meeting the requirements of the Maywood Village Code must be provided to the Village Manager following license approval in order for a liquor license to be issued.

23. If the premises are leased, does the owner of the premises carry Dram Shop or Liability Insurance coverage? yes. If so, attach a copy of the insurance certificate.

(If the answer to either Question Number 24, 25 or 26 is "No," no license shall be issued pursuant to Title XI, Chapter 117, Section 117.22 of the Maywood Village Code.)

24. Pursuant to Title XI, Chapter 117, Section 117.22 of the Maywood Village Code, no license shall be issued if any of the below statements cannot be answered in the affirmative by the Applicant. By signing this Application, the Applicant affirmatively states that the Applicant is:

- A. A person who is a resident of the Village (unless Subsections J, K or L apply).
- B. A person of good character and reputation in the community in which he or she resides.
- C. A person who is a citizen of the United States.

- D. A person who has not been convicted of a felony under any federal or state law, unless the Local Liquor Control Commissioner determines, after investigation, that such person has been sufficiently rehabilitated to warrant the public trust after considering matters set forth in such person's application and the Commission's investigation. The burden of proof of sufficient rehabilitation shall be on the applicant.
- E. A person who has not been convicted of being the keeper of or is not keeping a house of ill fame.
- F. A person who has not been convicted of pandering, sexual molestation or other crime or misdemeanor opposed to decency and morality.
- G. A person whose license to sell alcoholic liquor has not been revoked for cause.
- H. A person who at the time of application for renewal of license issued hereunder would be eligible for such license upon a first application.
- I. A co-partnership, where all members of such co-partnership are qualified to obtain a license.
- J. A corporation where:
 - (i) No officer, manager, or director, stockholder or stockholders thereof owning in the aggregate more than five percent (5%) of the stock of such corporation, is ineligible to receive a license hereunder for any reason other than citizenship and residency.
 - (ii) It is incorporated in Illinois and is in good standing under the laws of Illinois, or if an out of state or foreign corporation which is qualified under the Illinois Business Corporation Act to transact business in Illinois, it is in good standing under the state of incorporation.
- K. A person whose place of business is conducted and physically controlled and operated by a manager or agent and such manager or agent possesses the same qualifications required of an individual licensee hereunder.
- L. A person who has not been convicted of a violation of any federal or state law concerning the sale or use of illegal drugs, or the manufacture, possession or sale of alcoholic liquor, or has not forfeited his bond to appear in court to answer charges of any such violation, unless the Local Liquor Control Commissioner determines, after investigation, that such person has been sufficiently rehabilitated to warrant the public trust after considering matters set forth in such person's application and the Commission's investigation. The burden of proof of sufficient rehabilitation shall be on the applicant.
- M. A person who either owns the premises (or the beneficial interest in a land trust owning the premises) for which a license is sought, or has a lease thereon for the full period for which the license is to be issued.
- N. A person who is a beneficial owner of the business to be operated by the licensee.

- O. A person who is not any full-time employee or officer of the Village, including members of the local liquor control commission, the Village President, members of the Board of Trustees, any members of either the Plan Commission, the Zoning Board of Appeals and the Board of Fire and Police Commissioners, and no such employee, member or official shall be interested in any way, either directly or indirectly, in the manufacture, sale, or distribution of alcoholic liquors.
 - P. A person or entity to whom a federal wagering stamp has not been issued by the federal government for the current tax period.
 - Q. A person who has not been convicted of a gambling offense as proscribed by any of subsections (a) (3) through (a) (11) of Section 28-1 of, or as proscribed by Section 28-1.1 or 28-3 of, the Criminal Code of 1961, or as proscribed by a statute replaced by any of the aforesaid statutory provisions.
 - R. A person who is twenty-one (21) years of age or older.
 - S. A person who has obtained a state liquor license
25. Pursuant to Title XI, Chapter 117, Section 117.22 of the Maywood Village Code, by signing this Application, the Applicant affirmatively states that:
- A. The Applicant has not been convicted of a felony or any other offenses prohibited under Title XI of the Maywood Village Code.
 - B. The Applicant will not violate any of the laws of the Village, the State or of the United States in the conduct or operation of the place of business to be licensed.
26. The Applicant shall complete and submit with this Application an Authorization for Release of Information Relative to Application for Retail Liquor License on a form approved by the Village and the attached Rider regarding the Village Code's prohibition on loitering.

IF A NEW MANAGER HAS BEEN OR IS ADDED TO THE BUSINESS, THAT PERSON MUST CONTACT THE MAYWOOD POLICE DEPARTMENT, (708) 450-4470, TO SCHEDULE AN APPOINTMENT TO BE FINGERPRINTED, AND MUST SUBMIT A SUPPLEMENTAL APPLICATION. THE APPOINTMENT SHOULD BE MADE MONDAY THROUGH FRIDAY FROM 9:00 A.M. TO 5:00 P.M.

A LIQUOR LICENSE IS NOT TRANSFERABLE. IF YOU ANTICIPATE A SALE OF THE BUSINESS, OR A CHANGE IN OWNERSHIP OR MANAGEMENT, IT IS YOUR SOLE RESPONSIBILITY TO ASSURE THAT THE REQUIRED NOTIFICATION AND/OR REAPPLICATION PROCESS IS STARTED AT LEAST 120 DAYS PRIOR TO THE CHANGE. ALL INVESTIGATIONS BY THE LOCAL AUTHORITIES MUST BE COMPLETED BEFORE THE LOCAL LIQUOR CONTROL COMMISSIONER AND LOCAL LIQUOR CONTROL COMMISSION WILL CONSIDER THE APPLICATION.

Corporate Seal
(If applicant is corporation)

STATE OF ILLINOIS)
) SS.
COUNTY OF C O O K)

The undersigned, Lucana Branlee, first being duly sworn, under oath deposes and says that he/they is/are the Applicant(s) for the license requested in the foregoing Application; that he/they is/are of good repute, character and standing and that answers to the questions asked in the foregoing Application are true and correct in every detail. I further state that I have read and understand the Code provisions of the Maywood Village Code that govern the sale and delivery of alcoholic beverages. I further agree not to violate any of the laws of the State of Illinois, the United States of America or any of the ordinances of the Village of Maywood in the conduct of my place of business.

I ALSO UNDERSTAND THAT AN UNTRUE, INCORRECT OR MISLEADING ANSWER GIVEN IN THIS APPLICATION IS SUFFICIENT CAUSE FOR THE REFUSAL TO GRANT OR THE REVOCATION OF ANY LICENSE GRANTED PURSUANT TO THIS APPLICATION.

I further give my permission to the Village of Maywood or any agency of the Village of Maywood to check with any agency or individual named or referred to in this Application to verify or clarify any answer that I have given.

Lucana Branlee
APPLICANT

Subscribed and Sworn to before me
this 20 day of September, 2023.

Lynda Merrinette
NOTARY PUBLIC



APPLICATION APPROVED:

Local Liquor Control Commissioner

Date: _____

Revised 8-25-23

RIDER TO MAYWOOD LIQUOR LICENSE APPLICATION

Chapter 117 (Alcoholic Beverages), Subsection 117.59 (Liquor in public places: vehicles; No loitering) of the Maywood Village Code states as follows:

“(c) It shall be a violation of the Village’s Liquor Ordinance for any holder of a liquor license to allow any person or persons to loiter on the licensed premises. The term loiter means: stand, sit or lie in or upon any private parking lot, private sidewalk, private walkway area, or private property utilized for public use, so as to hinder or obstruct unreasonably the free passage of pedestrians thereon or so as to prevent the free access into or out of the entrance(s) of any licensed premises, which is open to the public. A holder of a liquor license who violates this subsection shall be subject to citation and to all penalties provided in Section 117.99, including but not limited to monetary fines and suspension or revocation of his or her liquor license. Upon presentation to the Local Liquor Control Commissioner of evidence that a holder of a liquor license has been found guilty or entered a plea of guilty in a court of law for violation of this subsection, the Commissioner shall immediately suspend the liquor license held by that person for a period of seven (7) days, during which a public hearing shall be held. At the public hearing, a holder of a liquor license who has been found guilty in a court of law or who enters a plea of guilty relative to such a violation shall be subject to all penalties provided in Section 117.99, including but not limited to monetary fines and suspension or revocation of his or her liquor license.”

I, THE UNDERSIGNED LIQUOR LICENSE APPLICANT, HAVE READ CHAPTER 117 (LIQUOR) OF THE MAYWOOD VILLAGE CODE, INCLUDING SUBSECTION 117.59 ABOVE, AND UNDERSTAND THE LIQUOR LICENSE REGULATIONS THAT ARE SET FORTH IN CHAPTER 117 AND MY OBLIGATION TO COMPLY WITH THE LIQUOR LICENSE REGULATIONS SET FORTH IN CHAPTER 117. IN THE EVENT THAT I AM ISSUED A LIQUOR LICENSE, I UNDERSTAND AND AGREE THAT ANY VIOLATION OF THE LIQUOR LICENSE REGULATIONS SET FORTH IN CHAPTER 117 SHALL RESULT IN ME BEING SUBJECT TO ALL PENALTIES PROVIDED IN SECTION 117.99, INCLUDING BUT NOT LIMITED TO MONETARY FINES AND SUSPENSION OR REVOCATION OF THE LIQUOR LICENSE.

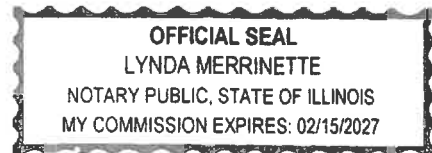
LIQUOR LICENSE APPLICANT

By: *[Signature]*
Applicant

By: *[Signature]*
Notary Public

Date: 9/20/2023

Date: 09/20/2023



Serving Alcohol

is proud to present this certificate to

Lucaina Brownlee

for successful completion of the online course

Illinois Basset On-Premise Seller Server Course

STATE OF ILLINOIS BASSET TRAINING PROGRAM
Beverage Alcohol Sellers and Servers Education and Training

LICENSE NUMBER: 5A-0105593

Persons completing this course acknowledge that it is illegal to sell, give or deliver alcoholic liquor to any person under the age of 21 years of age or to any intoxicated person. 625 ILCS 5/6-16(a)(l)

Persons completing this course acknowledge that it is illegal to sell, buy for, distribute samples of or furnish any cigar, cigarette, smokeless tobacco or tobacco in any of its forms to any minor under 21 years of age. 720 ILCS 675/680



Verify online at
servingalcohol.com

Verification Code
14Uz30H3jk

Date Issued
Jun 30th, 2023

VALID FOR 3 YEARS

BASSET Card



April 26, 2022



Letter ID: L0216199432

LADERRICA BROWNLEE
500 N LAWLER AVE
CHICAGO IL 60644

License No.: 5A-0105593
Expiration Date: 4/21/2025
License Type: Basset Card

Your "Student ID number" is: 246490

Your "Trainer's ID number" is: 5A-0105593

Your BASSET Card is located BELOW

DO NOT throw away this letter as you will need your "Student ID number" directly above to re-print your card

IMPORTANT:

To re-print your card, visit the Illinois Liquor Control Commission website at ILCC.illinois.gov
(click on the RESOURCES tab to access the "BASSET Card Lookup" page).

ILLINOIS LIQUOR CONTROL COMMISSION
100 W. Randolph Street, Suite 7-801 - Chicago, IL 60601
**BEVERAGE ALCOHOL SELLERS AND SERVERS
EDUCATION AND TRAINING [BASSET] CARD**
Date of Certification: 4/21/2022 Expires: 4/21/2025
Trainer's IL Liquor License Number: 5A-0105593
LADERRICA BROWNLEE
500 N LAWLER AVE
CHICAGO IL 60644

****Card is not transferrable****



P.O. BOX 3967 PEORIA, IL 61612-3967
 P: (800)645-2402 E: asksurety@rlicorp.com
 RLISURETY.COM

LICENSE AND PERMIT BOND

Bond No. LSM1777034

KNOW ALL MEN BY THESE PRESENTS:

That we, LEGENDS GRILL LLC
9 N 5TH AVE
Maywood, IL 60153

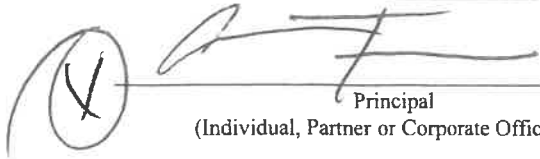
as Principal, and the RLI Insurance Company, a corporation duly licensed to do business in the state of Illinois, as Surety, are held and firmly bound unto the Village of Maywood, State of Illinois, Obligees, in the penal sum of Ten Thousand and 00/100 (\$ 10,000.00) DOLLARS, lawful money of the United States, to be paid to the said Obligees, for which payment well and truly to be made, we bind ourselves and our legal representatives, jointly and severally by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the said Principal has been licensed as a(n) RESTURANT by the Obligees.

NOW, THEREFORE, if the said Principal shall faithfully perform the duties and in all things comply with the laws and ordinances, including all Amendments thereto, pertaining to the license or permit applied for, then this obligation to be void, otherwise to remain in full force and effect for a period commencing on the 17th day of June, 2023, and ending on the 17th day of June, 2024.

This bond may be terminated at any time by the Surety upon sending written notice to the clerk of the Political Subdivision with whom this bond is filed and to the Principal, addressed to them at their first known address, and at the expiration of thirty (30) days from the mailing of said notice, or as soon thereafter as permitted by applicable law, whichever is later, this bond shall terminate and the Surety shall thereupon be relieved from any liability for any acts or omissions of the Principal subsequent to said date.

Dated this 17th day of June, 2023.


 Principal
 (Individual, Partner or Corporate Officer)



RLI Insurance Company
 By B. W. Davis
 Barton W. Davis Vice President



P.O. BOX 3967 PEORIA, IL 61612-3967
 P: (800)645-2402 E: asksurety@rlicorp.com
 RLISURETY.COM

LICENSE AND PERMIT BOND

Bond No. LSM1777034

KNOW ALL MEN BY THESE PRESENTS:

That we, LEGENDS GRILL LLC
9 N 5TH AVE
Maywood, IL 60153


as Principal, and the RLI Insurance Company, a corporation duly licensed to do business in the state of Illinois, as Surety, are held and firmly bound unto the Village of Maywood, State of Illinois, Obligee, in the penal sum of Ten Thousand and 00/100 (\$ 10,000.00) DOLLARS, lawful money of the United States, to be paid to the said Obligee, for which payment well and truly to be made, we bind ourselves and our legal representatives, jointly and severally by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the said Principal has been licensed as a(n) RESTURANT by the Obligee.

NOW, THEREFORE, if the said Principal shall faithfully perform the duties and in all things comply with the laws and ordinances, including all Amendments thereto, pertaining to the license or permit applied for, then this obligation to be void, otherwise to remain in full force and effect for a period commencing on the 17th day of June, 2023, and ending on the 17th day of June, 2024.

This bond may be terminated at any time by the Surety upon sending written notice to the clerk of the Political Subdivision with whom this bond is filed and to the Principal, addressed to them at their first known address, and at the expiration of thirty (30) days from the mailing of said notice, or as soon thereafter as permitted by applicable law, whichever is later, this bond shall terminate and the Surety shall thereupon be relieved from any liability for any acts or omissions of the Principal subsequent to said date.

Dated this 17th day of June, 2023.



 Principal
 (Individual, Partner or Corporate Officer)



RLI Insurance Company
 By B. W. Davis
 Barton W. Davis Vice President

POWER OF ATTORNEY

RLI Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Bond No. LSM1777034

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That the RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Barton W. Davis in the City of Peoria, State of Illinois, as it's true and lawful Agent and Vice President, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, for the following described bond.

Principal: LEGENDS GRILL LLC

Obligee: Village of Maywood

(Valid only when a County, City, Town or Village is named as Obligee)

Type Bond: RESTURANT

Bond Amount: \$ 10,000.00

Effective Date: June 17, 2023

The acknowledgement and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

The RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the RLI Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 17th day of June, 2023.



RLI Insurance Company

By: Barton W. Davis
Barton W. Davis Vice President

CERTIFICATE

I, the undersigned officer of RLI Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company this 17th day of June, 2023.

RLI Insurance Company

By: Jeffrey D. Fick
Jeffrey D. Fick Corporate Secretary

State of Illinois }
County of Peoria } SS

On this 17th day of June, 2023, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Catherine D. Geiger
Catherine D. Geiger Notary Public



POWER OF ATTORNEY

RLI Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Bond No. LSM1777034

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That the RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Barton W. Davis in the City of Peoria, State of Illinois, as it's true and lawful Agent and Vice President, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, for the following described bond.

Principal: LEGENDS GRILL LLC

Obligee: Village of Maywood

(Valid only when a County, City, Town or Village is named as Obligee)

Type Bond: RESTURANT

Bond Amount: \$ 10,000.00

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State of Illinois
County of Peoria

} SS



RLI Insurance Company
By: Barton W. Davis
Barton W. Davis Vice President

CERTIFICATE

On this 17th day of June, 2023, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of RLI Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company this 17th day of June, 2023.

By: Catherine D. Geiger
Catherine D. Geiger Notary Public

RLI Insurance Company
By: Jeffrey D. Dick
Jeffrey D. Dick Corporate Secretary



2/8/2023

RECOMMENDATION LETTER

REGARDING: Naresh Patel & Rita Patel

POLICY: 01CPK10304201, 01CPK10304201

LOCATION: 9 North 5th Avenue, Maywood, IL 60153

The above account has been inspected by a licensed insurance inspector. The following recommendation(s) must be complied within 30 days to avoid a direct notice of cancellation. It is the agent's duty to forward this letter to the insured and request compliance along with proof (i.e. pictures, receipts). Should the insured dispute any of the below recommendations, please advise concerns in writing, sign and return.

RECOMMENDATIONS:

2023.1 Recommend repairing the loose upper handrail on the staircase leading to the rear of the second floor apartment units.

2023.2 Recommend removing items stored within three feet of the first floor furnace.

2023.3 Recommend servicing and providing a current tag on all fire extinguishers.

2023.4 Recommend scraping and painting the walls leading to the rear of the second floor apartment units.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/20/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


PRODUCER Insurance Service Solution Inc. 1501 E Sibley Boulevard #2240 Calumet City, IL 60409	CONTACT NAME: PHONE (A/C No. Ext): (312) 289-6359		FAX (A/C No.): (312) 289-6399
	E-MAIL ADDRESS:		
INSURED Legends Grill LLC 9 N 5th Avenue Maywood, IL 60153	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: National Specialty Insurance		
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR W/D	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Per occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$	
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Per accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$	
A	Liquor Liability			LIQ6547564	06/16/2023	06/16/2024	\$1,000,000 CSL	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Resturant with Liquor Sales 9 N. 5th Avenue Maywood, IL

CERTIFICATE HOLDER Village of Maywood 40 Madison Street Maywood, IL 60153	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

COMMERCIAL LEASE AGREEMENT

- I. **THE PARTIES.** This Commercial Lease Agreement ("Agreement") made on October 1, 2023, by and between:

Landlord: **JEREMIAH BROWNLEE**, with a mailing address of **9 N. 5th Ave., Maywood, Illinois 60153** ("Landlord") who agrees to lease the Premises to:

Tenant: **LUCIANA BROWNLEE**, with a mailing address of **9 N. 5th Ave., Maywood, Illinois 60153** ("Tenant"), who agrees to rent the Premises under the following terms:

Collectively the Landlord and Tenant shall be known as the "Parties."

- II. **DESCRIPTION OF LEASED PREMISES.** The Landlord agrees to lease to the Tenant the following described space:

Street Address: **9 N. 5th Ave., Maywood, Illinois 60153**
Type of Space: **Leisure (Restaurant)**
Other Description: **N/A**

Hereinafter known as the "Premises."

- III. **USE OF LEASED PREMISES.** The Tenant agrees to use the Premises for: (check one)

- All purposes legal under law.

- Only the following purposes: [ENTER PURPOSE]. Any change in the above-mentioned purposes of the Premises shall only be permitted upon the Landlord's prior written consent.

- IV. **TERM OF LEASE.** The term of this Agreement shall be for a period of (10) years commencing on October 1, 2023, and expiring at midnight on October 1, 2023 ("Initial Term").

- V. **SECURITY DEPOSIT.** The Tenant is: (check one)

- **Not Required to Pay a Deposit.** There shall be no deposit required for the successful performance of this Agreement by the Tenant ("Security Deposit").

- **Required to Pay a Deposit.** The Tenant is required to pay \$[AMOUNT] and shall be due and payable in advance of the Term or at the signing of this Agreement ("Security Deposit"). The Security Deposit



Landlord's Initials JB Tenant's Initials LB

shall be held in escrow by the Landlord in a separate bank account as security for the successful performance of the terms and conditions of this Agreement. The Security Deposit may not be used to pay the last month's Rent unless written permission is granted by the Landlord.

VI. RENT. The Tenant shall be obligated to pay **\$2,000.00** each month with the first payment due upon the commencement of this Agreement and each monthly installment payable thereafter on the **1st** day of each month ("Due Date") after the Initial Term ("Base Rent"). The Base Rent shall also be applied to any pro-rata period when the Tenant occupies the Premises for less than a one (1) month period.

a.) Percentage Rent. In addition to the Base Rent, Tenant shall be: (check one)

- **Not required** to make payments related to Tenant's sales or revenue ("Percentage Rent").

- **Required to pay** [#]% of [TYPE OF SALES] (gross sales, net sales, etc.). Such payment shall be made with a receipt and proof of calculation and paid each: (check one)

- Monthly
- Quarterly
- Annually

The Base Rent and the Percentage Rent shall be referred collectively to as the "Rent."

VII. LATE FEE. If Rent has not been paid on the Due Date, there shall be: (check one)

- **No Late Fee.** The Tenant shall not be liable to pay a penalty for any late payment due under this Agreement.

- **A Late Fee.** If the Rent is not paid within [#] days of the Due Date, the Landlord will charge a penalty in the following manner: (check one)

- Flat Fee. The late fee shall be equal to \$[AMOUNT] and applied each occurrence day until the Rent is paid in full.

- Based on Interest. The late fee shall be equal to the Rent Due with interest accumulating at a rate of [#]% per annum and applied each occurrence day until the Rent is paid in full.



Landlord's Initials

[Handwritten Signature]

Tenant's Initials

[Handwritten Initials]

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All late payments made related to Rent shall be first applied to the late fee and all remaining amounts toward the outstanding Rent amounts.

VIII. EXPENSES. (check one)

- **GROSS LEASE.**

It is recognized by both Parties that the Rent is the entirety of the payments to the Landlord. Therefore, the Tenant is not obligated to pay any additional expenses, which include utilities, real estate taxes, insurance (other than on the Tenant's personal property), charges, or expenses of any nature whatsoever in connection with the ownership and operation of the Premises. The Landlord shall be obligated to maintain the general exterior structure of the Premises, in addition, shall maintain all major systems such as the heating, plumbing, and electrical. The parking area shall be maintained by the Landlord, including the removal of any snow or environmental hazards as well as the grounds and lands surrounding the Premises.

The Landlord shall maintain at their expense casualty insurance for the Premises against loss by fire which may or may not include any extended coverage. The Tenant will provide and maintain personal liability and property damage insurance as a lessee, at least to the limits of One Million Dollars (\$1,000,000.00), that will designate the Landlord as an "also named insured" and shall provide the Landlord with a copy of such insurance certification or policy prior to the effective date of this Agreement.

- **MODIFIED-GROSS LEASE.**

Tenant shall be responsible for the following expenses: [TENANT'S RESPONSIBILITIES]

Landlord shall be responsible for the following expenses: [LANDLORD'S RESPONSIBILITIES]

The Landlord and Tenant agree to the following shared expenses: [SHARED RESPONSIBILITIES]

- **TRIPLE NET (NNN) LEASE.**

a.) **Operating Expenses.** The Landlord shall have no obligation to provide any services, perform any acts, or pay expenses, charges, obligations, or costs of any kind whatsoever with respect to the Premises. The Tenant hereby agrees to pay



Landlord's Initials

[Handwritten Signature]

Tenant's Initials

[Handwritten Signature]

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one hundred percent (100%) of all Operating Expenses as hereafter defined for the Term of this Agreement and any extensions thereof in accordance with specific provisions hereinafter set forth. The term "Operating Expenses" shall include all costs to the Landlord of operating and maintaining the Premises and shall include, without limitation, real estate and personal property taxes and assessments, management fee(s), heating, air conditioning, HVAC, electricity, water, waste disposal, sewage, operating materials and supplies, service agreements and charges, lawn care, snow removal, restriping, repairs, repaving, cleaning and custodial, security, insurance, the cost of contesting the validity or applicability of any governmental acts which may affect operating expenses, and all other direct operating costs of operating and maintaining the Premises and related parking areas, unless expressly excluded from operating expenses.

b.) Taxes. Tenant shall pay, during the Term of this Agreement, the real estate taxes, including any special taxes or assessments (collectively, the "taxes") attributable to the Premises and accruing during the Term. Tenant, at Landlord's option, shall pay to Landlord said taxes on a monthly basis, based on one-twelfth (1/12) of the estimated annual amount for taxes. Taxes for any fractional calendar year during the Term hereof shall be prorated. In the event the Tenant does not make any tax payment required hereunder, Tenant shall be in default of this Agreement.

c.) Insurance. Tenant shall maintain, at all times during the Initial Term of this Agreement, comprehensive general liability insurance in an insurance company licensed to do business in the State in which the Premises are located and that is satisfactory to Landlord, properly protecting and indemnifying Landlord with single limit coverage of not less than: (check all that apply)

- \$0 for injury or death.
- \$0 for property damage.
- \$0 for casualty insurance.

During the Term of this Agreement, Tenant shall furnish the Landlord with certificate(s) of insurance, in a form acceptable to Landlord, covering such insurance so maintained by Tenant and naming Landlord and Landlord's mortgagees, if any, as additional insured.



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IX. OPTION TO RENEW. The Tenant may: (check one)

- **Not Renew this Agreement.**

- **Renew this Agreement.** The Tenant may have the option to renew this Agreement with a total of [#] renewal period(s) with each term being [#] year(s) [#] month(s), which may be exercised by giving written notice to the Landlord no less than 60 days prior to the expiration of this Agreement or renewal period thereafter ("Renewal Periods").

Rent for each Renewal Period shall: (check one)

- Not increase.

- Increase as calculated by multiplying the Rent by the annual change in the Consumer Price Index (CPI) published by the Bureau of Labor Statistics by the most recent publication to the option period start date.

- Increase by [#]%

- Increase by \$[AMOUNT]

The Initial Term and any renewal periods mentioned shall be collectively referred to as the "Term."

X. LEASEHOLD IMPROVEMENTS. The Tenant agrees that no leasehold improvements, alterations, or changes of any nature (except for those listed on any attached addenda) shall be made to the leasehold premises or the exterior of the building without first obtaining the consent of the Landlord in writing, which consent shall not be unreasonably withheld, and thereafter, any and all leasehold improvements made to the Premises which become affixed or attached to the leasehold Premises shall remain the property of the Landlord at the expiration or termination of this Agreement. Furthermore, any leasehold improvements shall be made only in accordance with applicable federal, state, or local codes, ordinances, or regulations, having due regard for the type of construction of the building housing the subject leasehold Premises.

If the Tenant makes any improvements to the Premises, the Tenant shall be responsible for any costs associated, except the following:

Nothing in this Agreement shall be construed to authorize the Tenant or any other person acting for the Tenant to encumber the rents of the Premises or the interest of the Tenant in the Premises or any person under and through whom the Tenant has acquired its interest in the Premises with a mechanic's lien or any other type of encumbrance. Under no circumstance shall the Tenant be

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Landlord's Initials

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construed to be the agent, employee, or representative of Landlord. In the event a lien is placed against the Premises, through actions of the Tenant, Tenant will promptly pay the same or bond against the same and take steps immediately to have such lien removed. If the Tenant fails to have the lien removed, the Landlord shall take steps to remove the lien, and the Tenant shall pay Landlord for all expenses related to the lien and removal thereof and shall be in default of this Agreement.

- XI. DEFAULT AND POSSESSION.** In the event that the Tenant shall fail to pay said Rent, and expenses as set forth herein, or any part thereof, when the same is due and payable, or shall otherwise be in default of any other terms of said Agreement for a period of more than 15 days, after receiving notice of said default, then the parties hereto expressly agree and covenant that the Landlord may declare this Agreement terminated and may immediately re-enter said Premises and take possession of the same together with any of Tenant's personal property, equipment or fixtures left on the Premises which items may be held by the Landlord as security for the Tenant's eventual payment and/or satisfaction of rental defaults or other defaults of Tenant under this Agreement. It is further agreed that if the Tenant is in default, that the Landlord shall be entitled to take any and all action to protect its interest in the personal property and equipment, to prevent the unauthorized removal of said property or equipment which threatened action would be deemed to constitute irreparable harm and injury to the Landlord in violation of its security interest in said items of personal property. Furthermore, in the event of default, the Landlord may expressly undertake all reasonable preparations and efforts to release the Premises including, but not limited to, the removal of all inventory, equipment or leasehold improvements of the Tenant's, at the Tenant's expense, without the need to first procure an order of any court to do so, although obligated in the interim to undertake reasonable steps and procedures to safeguard the value of Tenant's property, including the storage of the same, under reasonable terms and conditions at Tenant's expense, and, in addition, it is understood that the Landlord may sue the Tenant for any damages or past Rents due and owing and may undertake all and additional legal remedies then available.

In the event any legal action must be instituted to enforce any terms or provisions under this Agreement, then the prevailing party in said action shall be entitled to recover a reasonable attorney's fee in addition to all costs of said action.

- XII. LICENSES AND PERMITS.** A copy of all local, state, or federal permits acquired by the Tenant which are required for the use of the Premises shall always be kept on-site and shall be readily accessible and produced to the Landlord and/or their agents or any local, state, or federal officials upon demand.
- XIII. OBLIGATIONS OF TENANT.** The Tenant shall be primarily responsible whenever needed for the maintenance and general pickup of the entranceway leading into the Premises so that this is kept in a neat, safe, and presentable

condition. The Tenant shall also be responsible for all minor repairs and maintenance of the leasehold Premises, particularly those items which need immediate attention and which the Tenants, or their employees, can do and perform on their own, including but not limited to, the replacement of light bulbs, as well as the normal repair and cleaning of windows, cleaning, and clearing of toilets, etc., and the Tenant shall properly maintain the Premises in a good, safe, and clean condition. The Tenant shall properly and promptly remove all rubbish and hazardous wastes and see that the same are properly disposed of according to all local, state, or federal laws, rules, regulations, or ordinances.

In the event the structure of the Premises is damaged as a result of any neglect or negligence of Tenant, their employees, agents, business invitees, or any independent contractors serving the Tenant or in any way as a result of Tenant's use and occupancy of the Premises, then the Tenant shall be primarily responsible for seeing that the proper claims are placed with the Tenant's insurance company, or the damaging party's insurance company, and shall furthermore be responsible for seeing that the building is safeguarded with respect to said damage and that all proper notices with respect to said damage, are made in a timely fashion, including notice to the Landlord, and the party or parties causing said damage. Any damage that is not covered by an insurance company will be the liability of the Tenant.

The Tenant shall, during the Term of this Agreement, and in the renewal thereof, at its sole expense, keep the interior of the Premises in as good a condition and repair as it is at the date of this Agreement, reasonable wear and use excepted. This obligation would include the obligation to replace any plate glass damaged as a result of the neglect or acts of Tenant or her guests or invitees. Furthermore, the Tenant shall not knowingly commit nor permit to be committed any act or thing contrary to the rules and regulations prescribed from time to time by any federal, state, or local authorities and shall expressly not be allowed to keep or maintain any hazardous waste materials or contaminates on the Premises. Tenant shall also be responsible for the cost, if any, which would be incurred to bring her contemplated operation and business activity into compliance with any law or regulation of a federal, state, or local authority.

XIV. INSURANCE. In the event the Tenant shall fail to obtain the insurance required hereunder and fails to maintain the same in force continuously during the Term, Landlord may, but shall not be required to, obtain the same and charge the Tenant for same as additional Rent. Furthermore, Tenant agrees not to keep upon the Premises any articles or goods which may be prohibited by the standard form of fire insurance policy, and in the event, the insurance rates applicable to fire and extended coverage covering the Premises shall be increased by reason of any use of the Premises made by Tenant, then Tenant shall pay to Landlord, upon demand, such increase in insurance premium as shall be caused by said use or Tenant's proportionate share of any such increase.



Landlord's Initials JA Tenant's Initials UB

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- XV. SUBLET/ASSIGNMENT.** The Tenant may not transfer or assign this Agreement or any right or interest hereunder or sublet said leased Premises or any part thereof without first obtaining the prior written consent and approval of the Landlord.
- XVI. DAMAGE TO LEASED PREMISES.** In the event the building housing the Premises shall be destroyed or damaged as a result of any fire or other casualty which is not the result of the intentional acts or neglect of Tenant and which precludes or adversely affects the Tenant's occupancy of the Premises, then in every such cause, the Rent herein set forth shall be abated or adjusted according to the extent to which the leased Premises have been rendered unfit for use and occupation by the Tenant and until the demised Premises have been put in a condition at the expense of the Landlord, at least to the extent of the value and as nearly as possible to the condition of the Premises existing immediately prior to such damage. It is understood, however, in the event of total or substantial destruction to the Premises that in no event shall the Landlord's obligation to restore, replace or rebuild exceed an amount equal to the sum of the insurance proceeds available for reconstruction with respect to said damage.
- XVII. INDEMNIFICATION.** The Tenant hereby covenants and agrees to indemnify, defend, and hold the Landlord harmless from any and all claims or liabilities which may arise from any cause whatsoever as a result of Tenant's use and occupancy of the Premises, and further shall indemnify the Landlord for any losses which the Landlord may suffer in connection with the Tenant's use and occupancy or care, custody, and control of the Premises. The Tenant also hereby covenants and agrees to indemnify and hold harmless the Landlord from any and all claims or liabilities which may arise from any latent defects in the subject Premises that the Landlord is not aware of at the signing of the lease or at any time during the Term.
- XVIII. BANKRUPTCY - INSOLVENCY.** The Tenant agrees that in the event all or a substantial portion of the Tenant's assets are placed in the hands of a receiver or a Trustee, and such status continues for a period of 30 days, or should the Tenant make an assignment for the benefit of creditors or be adjudicated bankrupt; or should the Tenant institute any proceedings under the bankruptcy act or any amendment thereto, then such Agreement or interest in and to the leased Premises shall not become an asset in any such proceedings and, in such event, and in addition to any and all other remedies of the Landlord hereunder or by law provided, it shall be lawful for the Landlord to declare the Term hereof ended and to re-enter the leased land and take possession thereof and all improvements thereon and to remove all persons therefrom, and the Tenant shall have no further claim thereon.
- XIX. SUBORDINATION AND ATTORNMENT.** Upon request of the Landlord, Tenant will subordinate its rights hereunder to the lien of any mortgage now or hereafter



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in force against the property or any portion thereof, and to all advances made or hereafter to be made upon the security thereof, and to any ground or underlying lease of the property provided, however, that in such case the holder of such mortgage or the Landlord under such Agreement shall agree that this Agreement shall not be divested or in any way affected by foreclosure, or other default proceedings under the said mortgage, obligation secured thereby, or agreement, so long as the Tenant shall not be in default under the terms of this Agreement. Tenant agrees that this Agreement shall remain in full force and effect notwithstanding any such default proceedings under said mortgage or obligation secured thereby.

Tenant shall, in the event of the sale or assignment of Landlord's interest in the building of which the Premises form a part, or in the event of any proceedings brought for the foreclosure of, or in the event of exercise of the power of sale under any mortgage made by Landlord covering the Premises, attorn to the purchaser and recognize such purchaser as Landlord under this Agreement.

XX. MISCELLANEOUS TERMS.

- a.) Usage by Tenant. Tenant shall comply with all rules, regulations, and laws of any governmental authority with respect to use and occupancy. Tenant shall not conduct or permit to be conducted upon the Premises any business or permit any act which is contrary to or in violation of any law, rules or regulations and requirements that may be imposed by any authority or any insurance company with which the Premises is insured, nor will the Tenant allow the Premises to be used in any way which will invalidate or be in conflict with any insurance policies applicable to the building. In no event shall explosives or extra hazardous materials be taken onto or retained on the Premises. Furthermore, Tenant shall not install or use any equipment that will cause undue interference with the peaceable and quiet enjoyment of the Premises by other tenants of the building.
- b.) Signs. Tenant shall not place on any exterior door, wall, or window of the Premises any sign or advertising matter without Landlord's prior written consent and the approval of the local municipality. Thereafter, Tenant agrees to maintain such sign or advertising matter as first approved by Landlord in good condition and repair. Furthermore, Tenant shall conform to any uniform, reasonable sign plan or policy that the Landlord may introduce with respect to the building. Upon vacating the Premises, Tenant agrees to remove all signs and to repair all damages caused or resulting from such removal.
- c.) Pets. Unless otherwise stated in this Agreement, the only pets that shall be allowed on the Premises are those needed legally due to a disability or handicap.



Landlord's Initials

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- d.) Condition of Premises/Inspection by Tenant. The Tenant has had the opportunity to inspect the Premises and acknowledges with its signature on this Agreement that the Premises are in good condition and comply in all respects with the requirements of this Agreement. Furthermore, the Landlord makes no representation or warranty with respect to the condition of the Premises or its fitness or availability for any particular use, and the Landlord shall not be liable for any latent or patent defect therein. Furthermore, the Tenant represents that Tenant has inspected the Premises and is leasing and will take possession of the Premises with all current fixtures present in their "as is" condition as of the date hereof.
- e.) Right of Entry. It is agreed and understood that the Landlord and its agents shall have the complete and unencumbered right of entry to the Premises at any time or times for purposes of inspecting or showing the Premises and for the purpose of making any necessary repairs to the building or equipment as may be required of the Landlord under the terms of this Agreement or as may be deemed necessary with respect to the inspection, maintenance or repair of the building.

XXI. ESTOPPEL CERTIFICATE. Tenant at any time and from time to time, upon at least ten (10) days prior notice by Landlord, shall execute, acknowledge and deliver to Landlord, and/or to any other person, firm, or corporation specified by Landlord, a statement certifying that this Agreement is unmodified and in full force and effect, or if this Agreement has been modified, then that the same is in full force and effect except as modified and stating the modifications, stating the dates to which the Rent have been paid, and stating whether or not there exists any default by Landlord under this Agreement and, if so, specifying each such default.

XXII. HOLDOVER. Should Tenant remain in possession of the Premises after the cancellation, expiration, or sooner termination of this Agreement, or any renewal thereof, without the execution of a new agreement or addendum, such holding over in the absence of a written agreement to the contrary shall be deemed, if Landlord so elects, to have created and be construed to be a tenancy from month to month, terminable upon thirty (30) days' notice by either party.

XXIII. WAIVER. Waiver by Landlord of a default under this Agreement shall not constitute a waiver of a subsequent default of any nature.

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Landlord's Initials  Tenant's Initials 

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XXIV. GOVERNING LAW. This Agreement shall be governed by the laws of the State of ILLINOIS.

XXV. NOTICES. Payments and notices shall be addressed to the following:

Landlord

Name: JEREMIAH BROWNLEE
Address: 9 N. 5TH AVE., MAYWOOD, IL 60153
Phone: (773)793-9392
E-Mail: JASTHEBRAND@GMAIL.COM

Tenant

Name: LUCIANA BROWNLEE
Address: 9 N. 5TH AVE., MAYWOOD, IL 60153
Phone: (708)446-6547
E-Mail: LUCIANA76@GMAIL.COM

XXVI. AMENDMENT. No amendment of this Agreement shall be effective unless reduced to writing and subscribed by the parties with all the formality of the original.

XXVII. BINDING EFFECT. This Agreement and any amendments thereto shall be binding upon the Landlord and the Tenants and/or their respective successors, heirs, assigns, executors, and administrators.

XXVIII. ADDITIONAL TERMS & CONDITIONS.

IN WITNESS WHEREOF, the Parties have indicated their acceptance of the terms and conditions of this Agreement by their signatures below on the dates indicated.

Landlord's Signature: [Signature] Date: 10/1/2023
Print Name: Jeremiah Brownlee

Tenant's Signature: [Signature] Date: 10/1/2023
Print Name: Luciana Brownlee

[Signature] Expiration Date: 6/29/2026
Notary Public

(SEAL)



PIN	Address	Municipality	LandSqFt	LandValue	BuildingSqFt	BuildingValue	TotalValue	Class	ConstructionType	Age	Township	Neighborhood	TaxYear	ValueDescription
15-11-124-007-0000	511 LAKE ST	MAYWOOD	2701	1485	1721	21515	23000	212	Masonry	105	Proviso	040	2023	CCAOVALUE
15-11-124-010-0000	505 LAKE ST	MAYWOOD	13199	26730	0	50477	77207	517	N/A	103	Proviso	040	2023	CCAOVALUE
15-11-124-011-0000	505 LAKE ST	MAYWOOD	2879	1584	6324	31533	33117	212	Masonry	114	Proviso	040	2023	CCAOVALUE
15-11-124-012-0000	501 LAKE ST	MAYWOOD	2736	9576	0	79059	88635	592	N/A	98	Proviso	040	2023	CCAOVALUE
15-11-125-004-0000	303 N 5TH AVE	MAYWOOD	5253	2890	1632	21110	24000	205	Frame	129	Proviso	040	2023	CCAOVALUE
15-11-125-005-0000	421 LAKE ST	MAYWOOD	35048	35488	0	200561	236049	517	N/A	110	Proviso	040	2023	CCAOVALUE
15-11-125-010-0000	302 N 4TH AVE	MAYWOOD	8738	4807	1884	20193	25000	205	Frame	130	Proviso	040	2023	CCAOVALUE
15-11-125-011-0000	4 N 4TH AVE	MAYWOOD	5227	2876	0	0	2876	100	N/A	0	Proviso	040	2023	CCAOVALUE
15-11-125-012-0000	300 N 4TH AVE	MAYWOOD	3454	1900	0	0	1900	100	N/A	0	Proviso	040	2023	CCAOVALUE
15-11-125-013-0000	300 N 4TH AVE	MAYWOOD	1573	866	1721	21134	22000	212	Frame and Masonry	100	Proviso	040	2023	CCAOVALUE
15-11-125-014-0000	409 LAKE ST	MAYWOOD	2322	8120	0	719	8839	590	N/A	0	Proviso	040	2023	CCAOVALUE
15-11-125-015-0000	405 LAKE ST	MAYWOOD	1921	6720	0	7312	14032	517	N/A	90	Proviso	040	2023	CCAOVALUE
15-11-125-016-0000	401 LAKE ST	MAYWOOD	2243	7854	0	199	8053	590	N/A	0	Proviso	040	2023	CCAOVALUE
15-11-129-001-0000	293 N 4TH AVE	MAYWOOD	3354	1845	2554	25155	27000	211	Frame	116	Proviso	040	2023	CCAOVALUE
15-11-129-002-0000	319 LAKE ST	MAYWOOD	3803	2091	4817	31909	34000	212	Frame	125	Proviso	040	2023	CCAOVALUE
15-11-129-003-0000	311 LAKE ST	MAYWOOD	2557	8946	0	4777	13723	522	N/A	32	Proviso	040	2023	CCAOVALUE
15-11-129-004-0000	311 LAKE ST	MAYWOOD	2579	9023	0	4777	13800	522	N/A	32	Proviso	040	2023	CCAOVALUE
15-11-129-005-0000	311 LAKE ST	MAYWOOD	2622	9181	0	4777	13958	522	N/A	32	Proviso	040	2023	CCAOVALUE
15-11-129-006-0000	311 LAKE ST	MAYWOOD	2753	9643	0	4778	14421	522	N/A	32	Proviso	040	2023	CCAOVALUE
15-11-129-010-0000	220 N 3RD AVE	MAYWOOD	6251	3438	1762	19563	23001	205	Frame	132	Proviso	040	2023	CCAOVALUE
15-11-129-012-0000	307 LAKE ST	MAYWOOD	2104	2948	0	13072	16020	822	N/A	48	Proviso	040	2023	CCAOVALUE
15-11-134-013-0000	8 N 6TH AVE	MAYWOOD	19842	39680	0	325615	365295	593	N/A	110	Proviso	040	2023	CCAOVALUE
15-11-134-021-0000	14 N 6TH AVE	MAYWOOD	6599	3630	2118	21370	25000	211	Frame	135	Proviso	040	2023	CCAOVALUE
15-11-135-001-0000	516 LAKE ST	MAYWOOD	6813	3747	0	1342	5089	290	N/A	0	Proviso	040	2023	CCAOVALUE
15-11-135-002-0000	514 LAKE ST	MAYWOOD	4879	2684	2556	21316	24000	212	Masonry	120	Proviso	040	2023	CCAOVALUE
15-11-135-003-0000	512 LAKE ST	MAYWOOD	2400	1320	2250	21680	23000	212	Masonry	120	Proviso	040	2023	CCAOVALUE
15-11-135-004-0000	17 N 6TH AVE	MAYWOOD	1655	1326	0	0	1326	100	N/A	0	Proviso	040	2023	CCAOVALUE
15-11-135-005-0000	17 N 6TH AVE	MAYWOOD	3302	1815	1857	20185	22000	211	Frame	135	Proviso	040	2023	CCAOVALUE
15-11-135-006-0000	17 N 6TH AVE	MAYWOOD	3302	1815	0	0	1815	241	N/A	0	Proviso	040	2023	CCAOVALUE
15-11-135-007-0000	17 N 6TH AVE	MAYWOOD	6599	23100	0	96543	119643	522	N/A	97	Proviso	040	2023	CCAOVALUE
15-11-135-008-0000	7 N 6TH AVE	MAYWOOD	5101	2805	1957	29195	32000	211	Frame	135	Proviso	040	2023	CCAOVALUE
15-11-135-009-0000	5 N 6TH AVE	MAYWOOD	3977	2186	1071	16814	19000	203	Frame	127	Proviso	040	2023	CCAOVALUE
15-11-135-010-0000	3 N 6TH AVE	MAYWOOD	0	0	0	0	0	EX	N/A	0	Proviso	040	2023	CCAOVALUE
15-11-135-011-0000	501 MAIN ST	MAYWOOD	0	0	0	0	0	EX	N/A	0	Proviso	040	2023	CCAOVALUE
15-11-135-014-0000	20 N 5TH AVE	MAYWOOD	0	0	0	0	0	EX	N/A	0	Proviso	040	2023	CCAOVALUE
15-11-135-015-0000	18 N 5TH AVE	MAYWOOD	0	0	0	0	0	EX	N/A	0	Proviso	040	2023	CCAOVALUE
15-11-135-016-0000	18 N 5TH AVE	MAYWOOD	0	0	0	0	0	EX	N/A	0	Proviso	040	2023	CCAOVALUE
15-11-135-017-0000	14 N 5TH AVE	MAYWOOD	6599	23100	0	1350	24450	590	N/A	0	Proviso	040	2023	CCAOVALUE
15-11-135-018-0000	10 N 5TH AVE	MAYWOOD	7401	4070	7620	36930	41000	212	Masonry	140	Proviso	040	2023	CCAOVALUE
15-11-135-019-0000	2 N 5TH AVE	MAYWOOD	9296	14492	0	120353	134845	592	N/A	94	Proviso	040	2023	CCAOVALUE
15-11-135-020-0000	4 N 5TH AVE	MAYWOOD	13939	48783	0	90312	139095	517	N/A	67	Proviso	040	2023	CCAOVALUE
15-11-136-001-0000	23 N 5TH AVE	MAYWOOD	0	0	0	0	0	EX	N/A	0	Proviso	040	2023	CCAOVALUE
15-11-136-002-0000	19 N 5TH AVE	MAYWOOD	4948	2723	7763	35278	38001	212	Masonry	140	Proviso	040	2023	CCAOVALUE
15-11-136-003-0000	17 N 5TH AVE	MAYWOOD	3302	11550	0	70073	81623	592	N/A	113	Proviso	040	2023	CCAOVALUE
15-11-136-004-0000	15 N 5TH AVE	MAYWOOD	3302	1815	2392	21185	23000	212	Masonry	130	Proviso	040	2023	CCAOVALUE
15-11-136-005-0000	13 N 5TH AVE	MAYWOOD	0	0	0	0	0	EX	N/A	0	Proviso	040	2023	CCAOVALUE
15-11-136-006-0000	11 N 5TH AVE	MAYWOOD	0	0	0	0	0	EX	N/A	0	Proviso	040	2023	CCAOVALUE
15-11-136-007-0000	9 N 5TH AVE	MAYWOOD	3302	1815	3787	25185	27000	212	Masonry	93	Proviso	040	2023	CCAOVALUE
15-11-136-008-0000	5 N 5TH AVE	MAYWOOD	0	0	0	0	0	EX	N/A	0	Proviso	040	2023	CCAOVALUE
15-11-136-009-0000	3 N 5TH AVE	MAYWOOD	0	0	0	0	0	EX	N/A	0	Proviso	040	2023	CCAOVALUE
15-11-136-010-0000	400 LAKE ST	MAYWOOD	13373	46813	0	54428	101241	517	N/A	30	Proviso	040	2023	CCAOVALUE
15-11-136-011-0000	16 N 4TH AVE	MAYWOOD	6612	23142	0	1853	24995	590	N/A	0	Proviso	040	2023	CCAOVALUE
15-11-136-012-0000	1634 24TH AVE	MAYWOOD	9461	33117	0	28435	61552	522	N/A	34	Proviso	040	2023	CCAOVALUE
15-11-136-013-0000	401 MAIN ST	MAYWOOD	10001	0	0	0	0	EX	N/A	112	Proviso	040	2023	CCAOVALUE
15-11-137-001-0000	320 LAKE ST	MAYWOOD	6608	23128	0	27564	50692	522	N/A	37	Proviso	040	2023	CCAOVALUE
15-11-137-004-0000	11 N 4TH AVE	MAYWOOD	3302	1815	1200	22185	24000	205	Frame	118	Proviso	040	2023	CCAOVALUE
15-11-137-010-0000	310 LAKE ST	MAYWOOD	828	2895	0	2161	5056	597	N/A	38	Proviso	040	2023	CCAOVALUE

11-137-011-0000	300 LAKE ST	MAYWOOD	3742	13101	0	416	13517	517	N/A	100	Proviso	040	2023	CCAVALUE	
11-137-012-0000	300 LAKE ST	MAYWOOD	3742	13101	0	416	13517	517	N/A	100	Proviso	040	2023	CCAVALUE	
11-137-013-0000	20 N 3RD AVE	MAYWOOD	4064	2236	2452	24764	27000	211	Masonry	113	Proviso	040	2023	CCAVALUE	
11-137-014-0000	14 N 3RD AVE	MAYWOOD	6599	3630	2312	25370	29000	211	Stucco	120	Proviso	040	2023	CCAVALUE	
11-137-015-0000	312 LAKE ST	MAYWOOD	2387	8355	0	228	8583	590	N/A	0	Proviso	040	2023	CCAVALUE	
11-137-016-0000	[REDACTED]	MAYWOOD	2762	9664	0	1869	11533	517	N/A	50	Proviso	040	2023	CCAVALUE	
11-137-018-0000	[REDACTED]	MAYWOOD	8124	4469	0	81993	66462	314	N/A	57	Proviso	040	2023	CCAVALUE	
11-137-019-0000	7 N 4TH AVE	MAYWOOD	6726	3699	0	71095	74794	314	N/A	57	Proviso	040	2023	CCAVALUE	
11-137-020-0000	13 N 4TH AVE	MAYWOOD	5950	3273	2250	25728	29001	211	Frame	115	Proviso	040	2023	CCAVALUE	
11-143-003-0000	2 S 5TH AVE	MAYWOOD	7736	27080	0	3005	30085	517	N/A	88	Proviso	060	2023	CCAVALUE	
11-143-006-0000	519 ST CHARLES RD	MAYWOOD	3829	7654	0	51984	59638	593	N/A	112	Proviso	060	2023	CCAVALUE	
11-143-008-0000	511 ST CHARLES RD	MAYWOOD	2692	1482	2349	26518	28000	206	Masonry	114	Proviso	060	2023	CCAVALUE	
11-143-009-0000	[REDACTED]	MAYWOOD	0	0	0	0	0	EX	N/A	0	Proviso	060	2023	CCAVALUE	
11-144-001-0000	401 ST CHARLES RD	MAYWOOD	4678	234	0	0	234	100	N/A	Lot	0	Proviso	060	2023	CCAVALUE
11-144-002-0000	[REDACTED]	MAYWOOD	0	0	0	0	0	EX	N/A	0	Proviso	060	2023	CCAVALUE	
11-148-016-0000	[REDACTED]	MAYWOOD	0	0	0	0	0	EX	N/A	0	Proviso	060	2023	CCAVALUE	
11-149-006-0000	[REDACTED]	MAYWOOD	0	0	0	0	0	EX	N/A	0	Proviso	060	2023	CCAVALUE	
11-149-007-0000	[REDACTED]	MAYWOOD	0	0	0	0	0	EX	N/A	0	Proviso	060	2023	CCAVALUE	
11-149-009-0000	[REDACTED]	MAYWOOD	0	0	0	0	0	EX	N/A	0	Proviso	060	2023	CCAVALUE	
11-149-011-0000	[REDACTED]	MAYWOOD	0	0	0	0	0	EX	N/A	0	Proviso	060	2023	CCAVALUE	
11-149-013-0000	[REDACTED]	MAYWOOD	0	0	0	0	0	EX	N/A	0	Proviso	060	2023	CCAVALUE	
11-500-003-0000	1 S 5TH AVE	MAYWOOD	0	0	0	0	0	RR	N/A	Lot	0	Proviso	060	2023	CCAVALUE
11-500-007-0000	[REDACTED]	MAYWOOD	0	0	0	0	0	EX	N/A	0	Proviso	060	2023	CCAVALUE	
11-137-021-1023	4 N 3RD AVE	MAYWOOD	18391	0	0	0	0	299	N/A	0	Proviso	040	2023	CCAVALUE	

To Current Owner/ Occupant

PUBLIC HEARING NOTICE
LOCAL LIQUOR CONTROL COMMISSION

Village Of Maywood,IL 60153

Date: November 7,2023

Time: 5:30 p.m

Location: 125 South 5th Avenue
Maywood,IL 60153

LIQUOR LICENSE APPLICATION

Applicant: Legends Grill & Music Venue

Address: 9 N. 5th Ave Maywood,IL 60153

Class "N"

Hours Of Operation: 2:00p.m - 11p.m

**UNITED STATES
POSTAL SERVICE.**

MAYWOOD
415 S 5TH AVE
MAYWOOD, IL 60153-2086
(800)275-8777

04:21 PM

Qty	Unit Price	Price
Mail® 1		\$0.66
IL 60153		
0 lb 0.30 oz		
Estimated Delivery Date		
11/01/2023		
Certified Mail®	\$4.35	
Tracking #:		
9589 0710 5270 0570 8574 83		
Postage	-\$0.66	
Affixed Amount: \$0.66		\$4.35
Mail® 1		\$0.66
IL 60153		
0 lb 0.30 oz		
Estimated Delivery Date		
11/01/2023		
Certified Mail®	\$4.35	
Tracking #:		
9589 0710 5270 0570 8574 90		
Postage	-\$0.66	
Affixed Amount: \$0.66		\$4.35
Mail® 1		\$0.66
IL 60153		
0 lb 0.30 oz		
Estimated Delivery Date		
11/01/2023		
Certified Mail®	\$4.35	
Tracking #:		
9589 0710 5270 0570 8575 06		
Postage	-\$0.66	
Affixed Amount: \$0.66		\$4.35
Mail® 1		\$0.66
IL 60153		
0 lb 0.30 oz		
Estimated Delivery Date		
11/01/2023		
Certified Mail®	\$4.35	
Tracking #:		
9589 0710 5270 0570 8572 61		
Postage	-\$0.66	
Affixed Amount: \$0.66		\$4.35
Mail® 1		\$0.66
IL 60153		
0 lb 0.30 oz		
Estimated Delivery Date		
11/01/2023		
Certified Mail®	\$4.35	

First-Class Mail® 1 \$0.66
Letter
Maywood, IL 60153
Weight: 0 lb 0.30 oz
Estimated Delivery Date
Wed 11/01/2023
Certified Mail® \$4.35
Tracking #:
9589 0710 5270 0570 8513 75
Affixed Postage -\$0.66
Affixed Amount: \$0.66
Total \$4.35

First-Class Mail® 1 \$0.66
Letter
Maywood, IL 60153
Weight: 0 lb 0.20 oz
Estimated Delivery Date
Wed 11/01/2023
Certified Mail® \$4.35
Tracking #:
9589 0710 5270 0570 8513 13
Affixed Postage -\$0.66
Affixed Amount: \$0.66
Total \$4.35

First-Class Mail® 1 \$0.66
Letter
Maywood, IL 60153
Weight: 0 lb 0.30 oz
Estimated Delivery Date
Wed 11/01/2023
Certified Mail® \$4.35
Tracking #:
9589 0710 5270 0570 8547 58
Affixed Postage -\$0.66
Affixed Amount: \$0.66
Total \$4.35

Grand Total: \$165.30

Credit Card Remit \$165.30
Card Name: VISA
Account #: XXXXXXXXXXXXX0260
Approval #: 008809
Transaction #: 186
Card Swiped

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

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or scan this code with your mobile device.



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: November 29, 2023
RE: Code Amendments Related to the Sale of Liquid Nicotine Products and Prohibition on the Sale of Vaping Products to Individuals Under Age 21

Per the request of Village President Nathaniel George Booker, I have enclosed the following document for your review, consideration and action at an upcoming Combined Committee of the Whole / Special Village Board Meeting:

AN ORDINANCE AMENDING CHAPTER 116 (TOBACCO) OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD VILLAGE CODE TO INCREASE THE MINIMUM AGE OF SALE, PURCHASE AND POSSESSION OF VAPING PRODUCTS TO 21 YEARS OF AGE

The enclosed Code Amendment Ordinance further regulates flavored liquid nicotine products sold within the Village of Maywood (“Village”) and amends the Village Code to prohibit the sale, purchase, or possession of vaping products to those under age 21. The Village Code currently defines “Flavored Liquid Nicotine Product” in Section 116.02 (Definitions) as:

Any liquid nicotine product that contains a constituent that imparts a characterizing flavor. As used in this definition, the term **CHARACTERIZING FLAVOR** means a distinguishable taste or aroma, other than the taste or aroma of tobacco, imparted either prior to or during consumption of a liquid nicotine product including, but not limited to, tastes or aromas of menthol, mint, wintergreen, chocolate, vanilla, honey, cocoa, any candy, any dessert, any alcoholic beverage, any fruit, any herb or any spice.

Section 116.02 (Definitions) also defines “Electronic Cigarettes” as:

Any electronically actuated device which, in operation, causes the user to exhale any smoke, vapor or other substance other than those produced by unenhanced human exhalation. **ELECTRONIC CIGARETTE** includes any such device, whether manufactured, distributed, marketed, or sold as an electronic cigarette, an electronic cigar, an electronic cigarillo, an electronic pipe, an electronic hookah, or under any other product name or descriptor. The term **ELECTRONIC CIGARETTE** does not include any asthma inhaler or other device that has been specifically approved by the United States Food and Drug Administration.

Section 116.02 (Definitions) includes “any flavored liquid nicotine product” and “e-cigarette” in the definition of “Tobacco Products.” Section 116.08 (Regulations on Sales or Distribution of Tobacco

Products) already prohibits the sale of tobacco products to persons under age 21. Section 116.09 (Minimum Age to Sell Tobacco Products) prohibits licensees from allowing tobacco product sales to be conducted by employees under age 21. Section 116.10 (Purchase or Possession by Minors Prohibited) prohibits purchase or possession of tobacco products by any person under age 21.

Flavored Liquid Nicotine Products

The United States Food and Drug Administration (“FDA”) has reported that flavoring in liquid nicotine products reduce the harsh taste to improve flavor, which research shows that sweet-tasting flavors appeal to youth and young adults. The FDA’s 2023 Annual National Youth Tobacco Survey¹ reports that ten percent (10%) of middle and high school students in the United States (2.8 million) currently use tobacco products. Of those, eighty-nine-point-four percent (89.4%) report use of flavored tobacco products and fruit, candy, and mint flavors were reported the most popular.² The negative health implications of tobacco use by youth present public health concerns and can lead to lifelong nicotine dependence.

The City of Chicago implemented a complete ban on the sale, gift, barter, exchange, or other furnishment of any flavored liquid nicotine product. *Municipal Code of Chicago § 4-64-355(c)*. It also prohibits retail tobacco dealers from displaying any flavored liquid nicotine products. *Municipal Code of Chicago § 4-64-510(3)*.

“Vaping” Products and Devices

The terms “vaping” and “vape” are alternative terms for certain Electronic Cigarette devices.³ The FDA’s 2023 Annual National Youth Tobacco Survey reported that e-cigarettes were the most popular product used among middle and high school students for the tenth consecutive year.⁴ The Centers for Disease Control noted that, “approximately one half of students ever using e-cigarettes reported using them currently, indicating that many young persons who try e-cigarettes remain e-cigarette users.”⁵ Many factors contribute to tobacco product use in this population, “including availability of flavored products, marketing, and misperceptions regarding harm.”⁶

The enclosed Ordinance amends Chapter 116 (Tobacco) to completely prohibit the sale, purchase, or possession of flavored liquid nicotine products, vaping products, and vaping devices by those under age 21. The Village has authority under the Illinois Municipal Code (6 ILCS 5/1-2; 5/11-1; 5/11-20; 5/11-42; and 11-60) and its common law police powers to regulate the sale of flavored liquid nicotine products and “vaping” products.

¹ *Results from the Annual National Youth Tobacco Survey*, U.S. FOOD & DRUG ADMINISTRATION (Nov. 2, 2023), available at www.fda.gov/tobacco-products/youth-and-tobacco/results-annual-national-youth-tobacco-survey.

² Jan Birdsey, et. al., *Tobacco Product Use Among U.S. Middle and High School Students – National Youth Tobacco Survey, 2023*, CENTERS FOR DISEASE CONTROL AND PREVENTION MORBIDITY AND MORTALITY WEEKLY REPORT (Nov. 3, 2023), available at [/www.cdc.gov/mmwr/volumes/72/wr/pdfs/mm7244a1-H.pdf](http://www.cdc.gov/mmwr/volumes/72/wr/pdfs/mm7244a1-H.pdf).

³ *Electronic Cigarettes*, CENTERS FOR DISEASE CONTROL AND PREVENTION (Sept. 4, 2023), available at https://www.cdc.gov/tobacco/basic_information/e-cigarettes/index.htm.

⁴ *Results from the Annual National Youth Tobacco Survey*, *supra* note 1.

⁵ Birdsey, *supra* note 2.

⁶ *Id.*

Because the Village Code prohibits the sale, purchase, or possession of all “Tobacco Products” by those under age 21 and includes “flavored liquid nicotine products” and “electronic cigarettes” in the definition of “Tobacco Products,” the enclosed Ordinance should not unduly impact current businesses, sales tax revenue, or other tobacco-related tax revenue loss. However, this loss would be outweighed by the Village Board’s stance regarding public health and tobacco use by youth.

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

Mike

Enclosure

cc: James Krischke, Acting Village Manager (w/ encl.)
Tori-Love Garron, Village Clerk (w/encl.)
Craig Bronaugh, Fire Chief (w/encl.)
Lanya Satchell, Director of Finance (w/encl.)
Walter Duncan, Director of Building & Code Department (w/ encl.)
Michael A. Marrs, Village Attorney (w/ encl.)

ORDINANCE NO. CO-2023-_____

**AN ORDINANCE AMENDING CHAPTER 116 (TOBACCO)
OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD VILLAGE CODE
TO INCREASE THE MINIMUM AGE OF SALE, PURCHASE AND POSSESSION OF
VAPING PRODUCTS TO 21 YEARS OF AGE**

WHEREAS, at the time of passage of this Ordinance, Electronic Cigarettes, also known as “vapes” or “vaping devices,” are the most popular tobacco product used by middle school and high school students; and

WHEREAS, of the 2.8 million middle school and high school students who reported current use of tobacco products, 89.4% reported use of flavored tobacco products; and

WHEREAS, there is strong evidence that initiation into tobacco use at an early age leads to lifelong addiction and dependence on tobacco products; and

WHEREAS, the Village of Maywood Code of Ordinances (“Village Code”), Title XI (Business Regulations), Chapter 116 (Tobacco) currently regulates the licensing and sale of tobacco products within the Village of Maywood (“Village”), including a prohibition on the sale, possession, or purchase of Tobacco Products to individuals under twenty-one (21) years of age; and

WHEREAS, expanding the definition of “Tobacco Products” to include flavored liquid nicotine products and “vaping” products will further the purpose of Title XI (Business Regulations), Chapter 116 (Tobacco) by reducing access and exposure to these products; and

WHEREAS, the use of flavored liquid nicotine products and vaping products by youth and young adults under the age of 21 presents an inherent danger to the public health, safety, and welfare of Village residents, its youth and young adults under age 21, and the public; and

WHEREAS, the Village is a home rule municipality as defined by Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Illinois Constitution of 1970; and

WHEREAS, the President and Board of Trustees of the Village are committed to protecting the welfare and safety of Village residents; and

WHEREAS, the Village has broad discretion to regulate in order to protect public health, safety, and welfare interests; and

WHEREAS, the Village Board further finds that the expanded definition of prohibited Tobacco Products will also reduce high school students’ opportunities to access tobacco products from sellers and will augment existing tobacco prevention and control programs and improve the general health of Village residents; and

WHEREAS, pursuant to the authority granted to home rule municipalities as defined by Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Illinois Constitution of 1970, and the

applicable provisions of the Illinois Municipal Code (65 ILCS 5/1-2; 5/11-1; 5/11-20; 5/11-42; and 5/11-60), the President and Board of Trustees of the Village of Maywood find that the approval of the Code Amendments, as set forth below, is in the best interests of and promotes the health, welfare and safety of the Village, its residents, property owners, local businesses and the public.

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

SECTION 1: Incorporation. The above recitals are incorporated as if fully set forth herein as material terms and provisions.

SECTION 2: Code Amendments. Section 116.02 (Definitions) of Chapter 116 (Tobacco) of Title XI (Business Regulations) of the Maywood Village Code is amended, in part, to read as follows (additions to existing text marked with underlining; deletions to existing text marked using strikethrough):

“§ 116.02 DEFINITIONS.

For the purposes of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

[. . .]

ELECTRONIC CIGARETTE. Any electronically actuated device which, in operation, causes the user to exhale any smoke, vapor or other substance other than those produced by unenhanced human exhalation. ***ELECTRONIC CIGARETTE*** includes any such device, whether manufactured, distributed, marketed, or sold as an electronic cigarette, an electronic cigar, an electronic cigarillo, an electronic pipe, an electronic hookah, a “vape,” “vaping device,” “vaping product,” or under any other product name or descriptor. The term ***ELECTRONIC CIGARETTE*** does not include any asthma inhaler or other device that has been specifically approved by the United States Food and Drug Administration.

[. . .]

TOBACCO PRODUCTS. Any substance containing tobacco leaf, including but not limited to cigarettes, cigars, snuff, smoking tobacco, any liquid nicotine product including but not limited to any flavored liquid nicotine product and/or smokeless tobacco. The term ***TOBACCO PRODUCTS*** also includes Electronic Cigarettes, also known as “E-Cigarettes,” even if certain E-cigarettes do not contain any tobacco. The term ***TOBACCO PRODUCTS*** also includes Electronic Cigarette devices known as “vapes,” “vaping devices,” or “vaping products.”

[. . .].”

SECTION 3: Code Amendments. Section 116.08 (Regulations on Sales or Distributions of Tobacco Products) of Chapter 116 (Tobacco) of Title XI (Business Regulations) of the Maywood Village Code is amended to read in its entirety as follows (additions to existing text marked with underlining; deletions to existing text marked using strikethroughs):

“§ 116.08 REGULATIONS ON SALES OR DISTRIBUTION OF TOBACCO PRODUCTS.

- (A) *Age restriction.* It shall be unlawful for any person, including any licensee or retailer, to sell, offer for sale, give away or deliver tobacco products, including but not limited to vaping products or devices, to any person under the age of 21 years.
- (B) *Proof of identification.* Each licensee shall request and examine the photographic identification of any person purchasing tobacco products so as to verify that the purchaser is 2112 years of age or older.
- (C) *Required signs.* Signs informing the public of the age restrictions provided for herein shall be posted by every licensee at every display of tobacco products which offers tobacco products for sale or which is visible by any customer. Each such sign shall be plainly visible and shall state:

"THE SALE OF TOBACCO PRODUCTS TO PERSONS UNDER TWENTY-ONE YEARS OF AGE IS PROHIBITED BY LAW."

The text of such signs shall be in red letters on a white background, said letters to be at least 1- inch high.

- (D) *Vending machines prohibited.* It shall be unlawful for any person, licensee or retailer to sell or offer for sale, give away, deliver or to keep with the intention of selling, giving away or delivering tobacco products by use of a vending machine.
- (E) *Prohibited locations.* It shall be unlawful for any person to sell, offer for sale, give away or deliver tobacco products within 500 feet of any school, child care facility or other building or location used for educational or recreational programs for persons under the age of 18 years. The distance requirement in this division (E) shall be measured from the center of the person's business location to the center of:
 - (1) The school building, educational or recreational building or child care facility; or
 - (2) The lot used or maintained for educational or recreational programs.

This prohibition shall not apply to those businesses engaged in the retail sale of tobacco products at a location that would otherwise be prohibited by this division that were in existence prior to the enactment of this division. This exemption shall apply to any new owner at the same location providing the same service.

- (F) *Distribution of tobacco product samples prohibited.* No person shall give away, barter, exchange, distribute or in any way dispense free of charge or at nominal cost any tobacco product samples, including but not limited to vaping products, flavored liquid nicotine product samples, and/or any coupon redeemable for any tobacco products, on any public street, alley, right-of-way, sidewalk, or in any public park, playground, or other property owned by the Village, any school district, library district or park district, including without limitation, areas open to the public in any publicly owned or operated building or at any place located within 500 feet of the lot line of any building or other location used primarily as a school, child care facility, or for the education or recreation of persons under 18 years of age.
- (E) *Compliance with laws.* Licensees must comply at all times with all Federal, State, County, Village and other local laws, ordinances, rules and regulations relating to the license, the sale of cigarettes and other tobacco products, and the licensed premises, including, but not limited to, compliance with all provisions of the State Tobacco Products Tax (35 ILCS 143/10-1 et seq.) and the Cook County Tobacco Tax Ordinance (Cook County Code, Article XI, Section 74-430 et seq.). Findings of liability or guilt for Federal, State, County or other local laws, ordinances, rules or regulations shall be prima facie evidence of a violation of this division."

SECTION 4: Code Amendments. Section 116.09 (Minimum Age to Sell Tobacco Products) of Chapter 116 (Tobacco) of Title XI (Business Regulations) of the Maywood Village Code is amended to read in its entirety as follows (additions to existing text marked with underlining; deletions to existing text marked using strikethroughs):

“§ 116.09 MINIMUM AGE TO SELL TOBACCO PRODUCTS.

It shall be unlawful for any licensee or any officer, associate, member, representative, agent or employee of such licensee, to engage, employ or permit any person under 21 years of age to sell tobacco products, including but not limited to vaping products, in any licensed premises.”

SECTION 5: Code Amendments. Section 116.10 (Purchase of Possession by Minors Prohibited) of Chapter 116 (Tobacco) of Title XI (Business Regulations) of the Maywood Village Code is amended to read in its entirety as follows (additions to existing text marked with underlining; deletions to existing text marked using strikethroughs):

“§ 116.10 PURCHASE OR POSSESSION BY MINORS PROHIBITED.

(A) *Purchase prohibited.* It shall be unlawful for any person under the age of 21 years to purchase tobacco products, or to misrepresent their identity or age, or to use any false or altered identification for the purpose of purchasing tobacco products, as such products are defined in Section 116.02 of this Code. This includes, but is not limited to, vaping products, vaping devices, and flavored liquid nicotine products.

(B) *Possession prohibited.* It shall be unlawful for any person under the age of 21 years to possess any tobacco products, as such products are defined in Section 116.02 of this Code. This includes, but is not limited to, vaping products, vaping devices, and flavored liquid nicotine products.

(C) Any law enforcement officer who finds a person under 21 years of age to be in possession of a tobacco product is authorized to seize and destroy the tobacco product.”

SECTION 6: Codifier to Make All Necessary Internal Amendments. To the extent necessary, all table of contents, indexes, headings, and internal references or cross-references to sections contained in the Maywood Village Code, as amended, that have been deleted or amended by the Code Amendments set forth above shall be amended by the Village’s codifier so as to be consistent with the Code Amendments of this Ordinance.

SECTION 7: Repeal of Conflicting Legislation; Severability; Validity of Non-Conflicting Legislation. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Except as to the Code Amendments set forth above in this Ordinance, all Chapters and Sections of the Maywood Village Code, as amended, shall remain in full force and effect.

SECTION 8: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

ADOPTED this 5th day of December, 2023 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 5th day of December, 2023, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ___ day of December, 2023.

Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 116 (TOBACCO)
OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD VILLAGE CODE
TO INCREASE THE MINIMUM AGE OF SALE, PURCHASE AND POSSESSION
OF VAPING PRODUCTS TO 21 YEARS OF AGE**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 5th day of December, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of December, 2023.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this _____ day of December, 2023.

Tori-Love Garron, Village Clerk

[SEAL]

VILLAGE MANAGERS REPORT

DECEMBER 5, 2023

IT SERVICES, COMCAST PHONE, AND INTERNET - UPDATE

It has been a very busy and active couple of months. The following improvements have all been implemented.

- Comcast BVE phone installation including the 200 building.
- Network email migration to “.gov”
- 911 Dispatch connections including implementation of ZTron system.
- Various CAT6 wiring, electrical wiring, and FD loudspeakers installations
- Various new switches, servers, POE, and IT software/equipment installation
- EFaxing is up and running across all departments.

Work that remains to be completed includes:

- Multifactor Authentication across all departments – target date December/January. DUO devices test groups have been established – Impact will initiate testing.
- Umbrella Policy – internet security controls and restrictions – target date January, after MFA is completed.
- Laserfiche records management system – interviews/demo in process – target date 1st quarter 2024. Document scanning services being evaluated.
- Microsoft One Drive implementation and server migration – January 2024.
- IT equipment analysis and replacement plan to be researched prior to budget preparation.

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

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

AT&T SERVICE DISCONTINUED - UPDATE

As previously reported, the village has moved away from AT&T for all communication needs. All designated phone lines, emergency dispatch numbers, and direct circuits have been transferred to Comcast or disconnected. The village and AT&T have been in dispute over various charges that date back many years. Final invoices and past due accounts will be turned over to KTJ for resolution with AT&T. The disputed charges are consistent with what other local municipalities have faced during this same time period. This matter will take time to resolve. Staff, along with KTJ, will monitor and work on a resolution. Update – final invoices have been received and have been forwarded to KTJ for review.

FIRE FIGHTERS’ UNION AGREEMENT – GRIEVANCES - UPDATE

Nothing new to report. Contract negotiations have been ongoing since October (2022) on a new Fire Fighters agreement. Due to scheduling difficulties, and many contested matters, this process is taking much longer than expected. More recently, the union and village are at an impasse over various matters. As a result, the negotiations have moved to mediation. Additional meetings are scheduled for November (2023). All efforts will be taken to find reasonable compromises to our differences so that a contract can be agreed to. Additionally, we have received several grievances that are being addressed. More information to follow.

PUBLIC WORKS TEAMSTER UNION NEGOTIATIONS

The Public Works Teamsters union agreement is set to expire in early 2024. The Village and Union have agreed to meet and discuss the terms of a new agreement. Our initial meeting will be December 7th. More information to follow.

MAPS JR. GRANT - UPDATE

As you know, the Village was awarded a Federal Department of Justice MAPS JR. Grant for youth engagement. Grant funds of \$621,000 were awarded, and are available, to the village. The youth engagement program is still active and providing services as originally planned. The grant will end in January 2024. Grant funds are being paid/expensed as submitted by program managers. Please refer to the financial report for additional details. Financial reports are placed on the agenda for approval.

The mayor's office along with the finance department and PD have resolved matters related to funding distribution matters. Staff will be meeting to work on the grant reporting that is required. Once the grant expires, staff will work on final reporting and preparing for the grant close out reports.

VILLAGE AUDITS

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

The Finance Department and Baker Tilly are actively working on the 2021/2022 audit. The 21/22 audit is expected to be complete in early (1st quarter) 2024. Once completed, the village will be caught up and can prepare for a 2022/2023 audit.

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

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

In addition, to the work performed by Elevate, the village continues to work with various agencies, including the IEPA on the availability of grant funds. This matter has been discussed internally and at the committee level. As more information becomes available, village board will be notified.

MUNICIPAL CAMPUS PLANNING – RFP EVALUATION – SPEER FINANCIAL

Staff are currently working with various planning consultants, state agencies, and financial consultants on matters related to the master planning of a municipal campus. Among the main topics of discussion include DCEO grant funding, financial planning, and master planning services. In the short term we'll need to focus on master planning and cost analysis matters so that we can address the needs of the grant administrators and financial/bond consultants. We expect work in these areas to occur in early 2024.

HOLIDAY DECORATIONS

The majority of all holiday decorations have been installed throughout the village. Thanks to a grant from ComED and the efforts of the Community Engagement office the village will have more holiday lighting this year. Additional holiday lights and decorations were placed at village facilities throughout town.

WATER MAIN REPAIR AT I 290 AND HARRISON

As previously reported, we had a significant water main break alongside the I 290 near Harrison and 17th Ave. The work required IDOT approval and advanced planning by a highly qualified contractor. The contract for the repair was approved by the village board in November. Work on the project started last week and it has been completed. As of this writing we didn't experience any significant issues with the repair, and all went well. Judging by the size of the leak, and the length of time this has been leaking, the village will see a significant reduction in water usage as a result.

2024/2025 BUDGET PREPARATIONS

It may seem a bit early but budget preparation for the next fiscal year is right around the corner. Starting around February 1st, we'll start preparing a budget calendar for the upcoming 2024/2025 fiscal year budget. This will include the use of ARPA funding. More information will follow in January.

MAYWOOD MINUTE – QUICK TOPICS

- 315 W. Roosevelt – property was acquired by the village on September 25th. Building and Code, along with PW and PD has secured the building and dealt with various former tenant matters. UPDATE – previous property owners continue to object to the acquisition of the property by the village. KTJ has examined documents as they relate to their objections and is working through the issues as they arise.
- Water Operator – A new Responsible Operator in Charge (ROINC) has been selected. Paul Dowd is a licensed water operator with extensive experience in the local area. UPDATE – Paul has spent a fair amount of time examining our pump station, water system, and its operation. Among the main areas of improvements are chlorine dispenser repairs, building maintenance and upgrades, replacement of various meters, new testing procedures, and IT systems improvements. Progress is being made and will continue for the near future.

- Senior Snow Removal Service – Qualified village residents have started to sign up for residential snow removal services. As per years past, this is a popular service, and the response has been strong. If you would like more information, please contact PW.
- Service Awards – HR Director James Ellexson is working with the mayor’s office on scheduling an employee service awards dinner sometime this fall. Date/time to follow. UPDATE – the holiday season is proving to be problematic for scheduling the event. We are looking at early spring to schedule. Nothing new to report.
- I-290 Corridor Storm Sewer Project – All work is completed. Final punch list and payouts remain.
- PW Projects – All fall projects have been completed including the 50/50 sidewalk program and leaf pickup program. Street repair due to the vast amount of water main breaks that occurred this fall is in progress and will be completed soon. Winter asphalt repairs will be made followed by concrete repairs in the spring/summer. Concrete bids will be sought in an effort to minimize cost.
- UPCOMING EVENTS – Please check out the website for all the holiday events happening in and around Maywood.



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: November 29, 2023
RE: Extension of Employment Arrangement for Interim Village Manager James Krischke

Per the request of Acting Village Manager Jim Krischke, I have enclosed the following documents for consideration, discussion and action at the December 5, 2023 Combined Committee of the Whole Meeting / Special Village Board Meeting:

RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN UPDATED EXHIBIT A TO EMPLOYEE LEASING AGREEMENT FOR INTERIM VILLAGE MANAGER WITH GOVTEMPSUSA, LLC FOR AN EXTENDED THREE-MONTH TERM (DECEMBER 30, 2023 TO MARCH 29, 2024), WITH OPTION FOR BI-WEEKLY TERM EXTENSIONS THROUGH MAY 3, 2024 (James Krischke), with a copy of the Updated Exhibit A to the Agreement attached to the Resolution as Exhibit "1"

At the November 7, 2023 Closed Meeting, the Village Board members agreed to continue with the employment of Interim Village Manager Jim Krischke while the Village Board conducts a job search for a permanent full-time Village Manager. The Village Board asked Interim Village Manager Jim Krischke and Village Attorney Mike Jurusik to determine the employment arrangement going forward: (1) extend the term and continue with the EMPLOYEE LEASING AGREEMENT FOR INTERIM VILLAGE MANAGER WITH GOVTEMPSUSA, LLC (James Krischke) (the "Employee Leasing Agreement"); or (2) hire Interim Village Manager Jim Krischke as a full-time Village employee under an employment agreement and pay him a salary and employment benefits. Interim Village Manager Jim Krischke has proposed extending the Employee Leasing Agreement.

Under the Employee Leasing Agreement, GOVTEMPSUSA, LLC ("GovTemps") is the employer of Interim Village Manager James Krischke (the "Assigned Employee") and pays him compensation and benefits. The key terms of the Employee Leasing Agreement, as modified by the Updated Exhibit A (see bolded text below), are as follows:

- Section 1.01 (Assigned Employee): The Assigned Employee can be replaced upon 24 hours written notice by the Village to GovTemps.
- Section 1.02 (Independent Contractor): The Assigned Employee is an independent contractor for the Village.
- Section 2.01 (Payment of Wages) and Section 2.03 (Employee Costs and Benefits): See Exhibit A to the Agreement. (Weekly Compensation: **\$4,522.00 for 40 work hours per week**; paid for Village recognized holidays; specific hours of work to be determined by the Village and the Assigned Employee; hybrid work structure with accommodation for flexible remote work schedule; and for a less than 40 hours per work week, the hourly rate shall be \$113.05 per hour). **The Village will provide twenty-four (24) hours of in a "personal time off" bank for use by Mr. Krischke during the 2024 term of employment on a use it or lose it basis.**

- Section 2.06 (Direction and Control): The Village Board has the right of direction and control over the Assigned Employee, including matters of discipline, excluding removal or reassignment, as provided for by Section 1.01.
- Section 3.01 (Fees): See Exhibit A to the Agreement.
- Section 3.03 (Payment Method): Invoice sent every 2 weeks by GovTemps to the Village for the fees owed under this Agreement. Payment due within 30 calendar days following receipt of such invoice. Penalties: (1) late payments will be subject to all applicable interest payments or service charges provided by State or local law; and (2) suspension of services upon written notice.
- Section 5.01 (Term and Effective Date): See Exhibit A to the Agreement. (Term: December 30 2023 through March 29, 2024, with an automatic extension on a bi-weekly basis up to May 3, 2024).
- Section 5.04 (Termination of Convenience): Either Party may terminate the Agreement by providing 24 hours' written notice to the other Party.
- Section 5.05 (Termination of Agreement to execute Temp-to-Hire Option): The Village may hire Assigned Employee at end of term of Agreement, provided it pays an amount equal to 2 weeks of the Assigned Employee's gross salary to GovTemps within 30 calendar days of hiring the Assigned Employee (\$9,044.00).

Note: The Employee Leasing Agreement provided for an initial term of temporary employment from July 20, 2022 to October 21, 2022, with an automatic extension on a bi-weekly basis through December 30, 2022. The Base Weekly Compensation payable under the Employee Leasing Agreement was \$4,200.00 per week based on a 40-hour work week at a \$105.00 per hour rate. The Agreement was extended during 2023 (adjusted compensation of \$4,522.00 per week based on a 40-hour work week at a \$113.05 per hour rate).

If you have any questions, please advise.

Mike

Enclosures

- cc. Tori-Love Garron, Village Clerk (w/ encls.)
 Jim Krischke, Acting Village Manager (w/ encls.)
 Frances Torres, Assistant Village Manager (w/ encls.)
 Lanya Satchell, Finance Director (w/ encls.)
 James Ellexson, HR Director (w/ encls.)
 Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2023-_____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
AN UPDATED EXHIBIT A TO EMPLOYEE LEASING AGREEMENT FOR INTERIM VILLAGE MANAGER
WITH GOVTEMPSUSA, LLC FOR AN EXTENDED THREE-MONTH TERM (DECEMBER 30, 2023 TO
MARCH 29, 2024), WITH OPTION FOR BI-WEEKLY TERM EXTENSIONS THROUGH MAY 3, 2024
(James Krischke)**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village Board") desire to enter into the attached Updated Exhibit A to the EMPLOYEE LEASING AGREEMENT FOR INTERIM VILLAGE MANAGER WITH GOVTEMPSUSA, LLC ("Agreement") for purposes of having James Krischke continue to serve as the temporary Interim Village Manager, while the Village Board conducts a job search for a permanent full-time Village Manager, and to continue to perform all of the customary duties of the Village Manager position in accordance with the provisions of Title III (Administration), Chapter 30 (Village Administration), Section 30.04 (Village Manager) of the Maywood Village Code. The Updated Exhibit A to the Agreement is attached hereto as Exhibit "1" and made a part hereof. The Agreement is on file with the Village Clerk's Office and is incorporated by reference into this Resolution; and

WHEREAS, the Agreement provided for an initial term of temporary employment from July 20, 2022 to October 21, 2022, with an automatic extension on a bi-weekly basis through December 30, 2022. The Base Weekly Compensation payable under the Agreement was \$4,200.00 per week based on a 40-hour work week at a \$105.00 per hour rate. The Agreement was extended during 2023 (adjusted compensation of \$4,522.00 per week based on a 40-hour work week at a \$113.05 per hour rate). Under the Updated Exhibit A, the new employment term extends from December 30, 2023 through March 29, 2024, with an automatic extension on a bi-weekly basis through May 3, 2024. The Base Weekly Compensation payable under the Agreement consisting of: \$4,522.00 for 40 work hours per week; paid for Village recognized holidays; specific hours of work to be determined by the Village and the Interim Village Manager; hybrid work structure with accommodation for flexible remote work schedule; and for a less than 40 work hours per week, the hourly rate shall be \$113.05 per hour). The Village will provide twenty-four (24) hours in a "personal time off" bank for use by the Interim Village Manager during the 2024 term of employment on a use it or lose it basis; and

WHEREAS, pursuant to Subsection X(4) (Village Management and Finance Department; Vacancy in Position) of the Village's Fiscal and Investment Policy, the Village, upon the resignation or dismissal of the Village Manager, is required to retain a person who meets the applicable education and work experience requirements to serve in the capacity of Interim Village Manager within ninety (90) calendar days of the date such position is vacated. Mr. James Krischke meets the applicable education and work experience requirements to serve in the capacity of Interim Village Manager as required by the Village's Fiscal and Investment Policy; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, as corporate authorities of an Illinois home rule municipal corporation, have the authority to enter into the attached Updated Exhibit A to the Agreement pursuant to its home rule power, as provided by Article VII, Section 6(a) of the Illinois Constitution of 1970, and Sections 5-3-7 and 8-1-7 of the Illinois Municipal Code (65 ILCS 5/5-3-7 and 8-1-7) and Section X (Village Management And Finance Department) of the Village's Fiscal and Investment Policy and have determined that it is in the best interests of the Village to approve the attached Updated Exhibit A to the Agreement.

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

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

SECTION 2: Approval and Execution of Agreement. Pursuant to the Village’s home rule powers, as provided by Article VII, Section 6(a) of the Illinois Constitution of 1970, and the applicable provisions of the Illinois Municipal Code (65 ILCS 5/5-3-7 and 8-1-7), the President and Board of Trustees approve the Updated Exhibit A to the EMPLOYEE LEASING AGREEMENT FOR INTERIM VILLAGE MANAGER WITH GOVTEMPSUSA, LLC (“Agreement”) for purposes of having James Krischke continue to temporarily serve as the Interim Village Manager and to continue to perform all of the customary duties of the Village Manager position in accordance with the provisions of Title III (Administration), Chapter 30 (Village Administration), Section 30.04 (Village Manager) of the Maywood Village Code. The Village President and Village Clerk, or their designees, are authorized and directed to execute the final version of the attached Updated Exhibit A to the Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney. The Updated Exhibit A to the Agreement is attached hereto as **Exhibit “1”** and made a part hereof.

SECTION 3: Approval of Financial Obligations and Execution of Other Documents. The President and Board of Trustees further authorize and direct the Village President, the Village Manager, the Village Finance Director and the Human Resources Director, 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 Updated Exhibit A to the Agreement.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution and the attached Updated Exhibit A to the Agreement, to all parties that are entitled to receive such documents in order to comply with the terms of the Updated Exhibit A to the Agreement and for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of December, 2023, pursuant to a roll call vote as follows:

AYES: _____
NAYS: _____
ABSENT: _____

APPROVED this 5th day of December, 2023, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Exhibit "1"

**UPDATED EXHIBIT A
TO EMPLOYEE LEASING AGREEMENT FOR INTERIM VILLAGE MANAGER WITH GOVTEMPSUSA, LLC
FOR AN EXTENDED THREE-MONTH TERM (DECEMBER 30, 2023 TO MARCH 29, 2024),
WITH OPTION FOR BI-WEEKLY TERM EXTENSIONS THROUGH MAY 3, 2024
(James Krischke)**

(attached)

EXHIBIT A
Assigned Employee and Base Compensation

UPDATED EXHIBIT A
MASTER AGREEMENT DATED JULY 20, 2022

ASSIGNED EMPLOYEE: James Krischke

POSITION/ASSIGNMENT: Interim Village Manager

POSITION TERM: December 30, 2023 – March 29, 2024

Unless either party provides one week's notice, the agreement will automatically be extended on a weekly basis up to May 3, 2024.

BASE COMPENSATION: \$4,522/week (based on a 40/hour work week at a rate \$113.05/hour) Compensation assumes assigned employee will be paid for holidays on the same schedule client provides to its employees. Specific hours of work will be determined between the client and the employee, and assumes a hybrid work structure that includes an accommodating flexible remote work schedule.

In the event of a deviation from the regular 40/hour work week, hourly rate will be \$113.05 for hours worked and should be reported via a timesheet and emailed to payroll@govtempsusa.com on the Monday after the prior work week.

OTHER: Client will provide twenty-four (24) hours of personal time off to the assigned employee in a *Time Bank* for use in the contract term. Time off for leave shall be approved in advance by the Mayor.

GOVTEMPSUSA, LLC:

By: *Joellen Cademartori*

Date: November 16, 2023

CLIENT:

By: _____

Date: _____

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2023-_____

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN UPDATED EXHIBIT A TO EMPLOYEE LEASING AGREEMENT FOR INTERIM VILLAGE MANAGER WITH GOVTEMPSUSA, LLC FOR AN EXTENDED THREE-MONTH TERM (DECEMBER 30, 2023 TO MARCH 29, 2024), WITH OPTION FOR BI-WEEKLY TERM EXTENSIONS THROUGH MAY 3, 2024 (James Krischke)

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 5th day of December, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of December, 2023.

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 5th day of December, 2023.

Tori-Love Garron, Village Clerk

[SEAL]

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: November 29, 2023
RE: Memorandum of Understanding (MOU) With Participating Regional Fire Departments And Fire Protection Districts Relative to the Joint Regional Grant Application for the 2023 Assistance to Firefighters Grant Program

Per the request of Fire Chief Craig Bronaugh, I have enclosed the following documents for your review, consideration and action at an upcoming Committee of the Whole Meeting and Special Village Board Meeting:

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A MEMORANDUM OF UNDERSTANDING (MOU) WITH PARTICIPATING REGIONAL FIRE DEPARTMENTS AND FIRE PROTECTION DISTRICTS RELATIVE TO THE MULTIPLE FIRE DEPARTMENT JOINT APPLICATION FOR PURCHASE OF NEW PORTABLE RADIOS, with the Memorandum of Understanding (“MOU”) attached to the Resolution as Exhibit “A”

The enclosed draft Resolution authorizes the approval and execution of the MOU between the Maywood Fire Department (“MFD”) and certain participating regional fire departments and fire protection districts (Fire Departments of the Villages of Broadview, Elmwood Park, Maywood, Norwood, River Grove, Rosemont, Schiller Park, Westchester and the Leyden Township Fire Protection District) (collectively “Participating Agencies”) for the submittal of a regional grant application to the Regional 2023 Assistance to Firefighters Grant Program for the procurement, administration and dispersal of any award for portable radios and related equipment in the event of approval, and provision of required cash matches, all of which shall be done through the Participating Agencies’ designated host agency, the Village of Broadview Fire Department (“BFD”). The enclosed MOU is an updated version of the MOU, which contains certain amendments required by the Participating Agencies. The prior version of the MOU was initially approved by the President and Board of Trustees of the Village with the passage of Resolution No. R-2023-37 on August 8, 2023.

Key Terms of the Memorandum of Understanding (“MOU”):

- **Purpose.** The MOU establishes the relationship between the participating agencies and governs the submittal of a joint application by the Participating Agencies to the Regional 2023 Assistance to Firefighters Grant Program (“Joint Application”) and the procurement, administration and dispersal of any award received upon approval of the Joint Application.
- **Procedure.** The MOU designates the BFD as the host agency for the Participating Agencies relative to the Joint Application. As host agency, the BFD is responsible for the submission of the joint application, procurement and administration of any items approved under the Joint Application, providing reporting requirement deliverables, and coordinating any cooperative equipment

trainings as appropriate. The Participating Agencies agree to provide any information the BFD requires to meet its obligations, to accept any award approved and their respective items under such award, to provide the required cash match cost of their requested items as outlined in the grant application and required by the grant program guidelines, to participate in cooperative trainings on all equipment procured through the grant program as appropriate, to maintain/repair all items awarded to them and to replace equipment which becomes inoperable for a period of three years after official closeout of the grant agreement, and to promptly return any equipment/deliverables received in error.

- Grant Award. Includes a chart which outlines the grant award to each Participating Agency, indicating the amount of each type of radio each Participating Agency will receive and the amount of certain accessories that each Participating Agency will receive.
- Term and Termination. Establishes that the MOU shall be effective as of the date of last signature for a period of five years after official closeout of the grant agreement.
- Guidelines. Establishes that each Participating Agency agrees to adhere to the 2023 Assistance to Firefighters Grant Program guidance and Federal OMB Circular A-133 as applicable.
- Insurance or Self-Insurance. Establishes that each Participating Agency is responsible at its own cost for carrying insurance or self-insuring its activities in connection with the MOU.
- Indemnification. Establishes that each Participating Agency is responsible and separately liable for the actions of their officers, agents and employees in the performance of their obligations under the MOU, and that the Participating Agencies shall indemnify the BFD for issues arising out of their own actions, and vice-versa.

If there are any questions, please contact me.

Mike

Enclosures

- cc. Tori-Love Garron, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Craig Bronaugh, Fire Chief (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2023-___

**A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF
A MEMORANDUM OF UNDERSTANDING (MOU) WITH
PARTICIPATING REGIONAL FIRE DEPARTMENTS AND FIRE PROTECTION DISTRICTS
RELATIVE TO THE MULTIPLE FIRE DEPARTMENT JOINT APPLICATION
FOR PURCHASE OF NEW PORTABLE RADIOS**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village Board"), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, based on the recommendation of Fire Chief Craig Bronaugh, the Village Board desires to enter into a Memorandum of Understanding ("MOU") with certain participating regional fire departments and fire protection districts (Fire Departments of the Villages of Broadview, Elmwood Park, Maywood, Norwood, River Grove, Rosemont, Schiller Park, Westchester and Leyden Township Fire Protection District) (collectively "Participating Agencies") for the submittal of a regional grant application to the Regional 2023 Assistance to Firefighters Grant Program for the procurement, administration and dispersal of any award for portable radios and related equipment in the event of approval, and provision of required cash matches, all of which shall be done through the Participating Agencies' designated host agency, the Village of Broadview Fire Department. A copy of the MOU, which contains all of the terms, conditions and obligations that the parties will be responsible for as part of their participation in the MOU, is attached hereto as Exhibit "A" and made a part hereof; and

WHEREAS, this Resolution approves an updated version of the MOU, which contains certain amendments required by the Participating Agencies, which was initially approved by the President and Board of Trustees of the Village with the passage of Resolution No. R-2023-37 on August 8, 2023; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached MOU, and find that entering into the MOU is in the best interests of the Village of Maywood, its residents, property owners, business owners and the public.

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

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

SECTION 2: Approval of MOU and Other Related Documents. The President and Board of Trustees of the Village of Maywood authorize and approve the attached MOU (Exhibit "A") and such other related documents that are necessary for the Village of Maywood to fulfill its obligations under the MOU.

SECTION 3: Execution of the MOU and Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village of Maywood authorize and direct the Village President and Village Clerk, or their designees, to execute the final version of the attached MOU (**Exhibit "A"**), which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and to execute and deliver the signed MOU and all other instruments and documents and pay all costs that are necessary to fulfill the Village of Maywood's obligations under the MOU.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village of Maywood direct the Village Clerk's Office, or its designee, to forward a certified copy of this Resolution and a fully executed copy of the MOU to each of the Participating Agencies for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

ADOPTED this 5th day of December, 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 5th day of December, 2023 by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

[SEAL]

Exhibit "A"

**2023 ASSISTANCE TO FIRE FIGHTERS GRANT PROGRAM
REGIONAL GRANT APPLICATION
MEMORANDUM OF UNDERSTANDING (MOU)**

(attached)

**2022 ASSISTANCE TO FIRE FIGHTERS GRANT (AFG) PROGRAM
REGIONAL GRANT APPLICATION MEMORANDUM OF UNDERSTANDING (MOU)**

This Memorandum of Understanding (MOU) is being executed by the following listed participating agencies (hereafter “participating agencies”) in the 2022 FEMA AFG Regional Grant program and Award:

Village of Broadview
Village of Schiller Park
Village of Elmwood Park
Village of River Grove
Village of Rosemont
Leyden Fire Protection District
Village of Westchester
Norwood Park Fire -Protection District
Village of Maywood

Grantor Information:

Grant Programs Directorate
500 C Street, S.W., Washington DC, 20528-7000

FEMA Financial Services Branch
500 C Street, S.W., Room 723, Washington DC, 20742

Name of FEMA Project Coordinator

Assistance to Firefighters Grant Program

Grant Agreement No.

EMW-2022-FG-06627

Grant award date: 9/15/2023

Grant acceptance required by 10/20/2023 at 7 am (EST)

Grant performance period: 9/22/2023 to 9/21/2025

Grant program number: AFG 97.044

Grant program award approved for full project, Federal amount, cost share amount:

Program award: \$ 1,781,459.12

Federal Amount: \$ 1,619,508.29

Match amount (10%): \$ 161,950.83

Nothing in this MOU should be construed as limiting or impeding the basic spirit of cooperation which exists between the participating agencies, listed above.

WHEREAS, the participating agencies have formed a working ~~committee~~ ~~and committee and~~ developed a course of action to achieve the goals and objectives of the Assistance to Firefighters Grant Program (AFG); and

WHEREAS, the participating agencies have been identified as eligible jurisdictions able to collectively implement the objectives and goals of the AFG grant program; and

WHEREAS, the Village of Broadview Fire Department has been selected through this MOU to be the host agency to file a regional AFG grant application (the “Application”) on behalf of the participating agencies, and

WHEREAS, the Village of Broadview Fire Department has been selected through this MOU to administer the regional AFG grant program award and agrees to be the host agency responsible for administration of the grant including asset accountability and reporting requirements for those assets acquired under the AFG regional application in the event of approval; and

WHEREAS, the Village of Broadview Fire Department agrees to serve as host agent for the procurement and disbursement of all equipment received under AFG grant program award in the event of approval; and

NOW THEREFORE, in consideration of the mutual terms, conditions, promises, and covenants hereinafter set forth, the participating agencies agree as follows:

PURPOSE

This MOU establishes the relationship between the participating agencies for participation in a Regional 2022 Assistance to Firefighters Grant Program (AFG) grant award in the event of approval of the Application.

PROCEDURES

The Village of Broadview Fire Department will serve as the host agency to submit a regional AFG grant program application and serve as grant administrator for the participating agencies in the event of approval.

Pursuant to the AFG program guidelines, all items approved under the Application will be procured and administered through Broadview Fire Department in the event of approval of the Application.

Broadview Fire Department agrees, as host agency, to provide accountability for the assets acquired under the regional AFG grant award and provide reporting requirement deliverables. As such, participating agencies agree to provide Broadview Fire Department with this information on a timely basis to remain in compliance with the requirements of the grant.

The participating agencies agree to accept the 2022 regional AFG grant program award and accept their respective items as listed in the AFG grant application in the event of approval.

The participating agencies agree to provide the required cash match cost of their requested items as detailed in the grant application as required under the regional AFG Grant Program guidelines. The required match shall be paid by the participating agencies upon receipt of an invoice from Broadview Fire Department, in advance of equipment procurement, in accordance with the Local Government Prompt Payment Act, 50 ILCS 505/1, *et seq.*

What will occur is outlined as follows:

The Village of Broadview will prepare a request for proposals seeking multiple vendors to bid the lowest prices meeting specifications. All radios listed will be placed on the request for proposal. Village of Broadview will follow the bidding process and seek input from the partner agencies before the administration makes a final proposal to the Board for approval. All radios will be purchased using this one request for proposal. Upon approval of the vendor with lowest price meeting specifications, and the approval of the Village of Broadview Board, the contract will be made with the selected vendor and a final actual cost will be determined. The Village of Broadview will place the order and pay the full cost. The partner agencies, after the actual cost is determined, will pay the Village of Broadview the match amount and any other amount over the match and Federal amount provided by the grant.

In the event of a reduced award, the participating agencies agree to accept this reduced amount and provide any required cash match on the total reduced award amount of their approved items. Any expenditure beyond the grant award for an agency's approved item(s) remains the sole responsibility of that agency. The participating agencies agree to allow Broadview Fire Department to procure and distribute their respective assets if awarded under the regional AFG grant program.

The participating agencies agree to participate in cooperative training on all equipment procured under this grant award as appropriate. As the host agency, training will be coordinated through Broadview Fire Department.

The participating agencies agree to maintain/repair all items awarded to them under the Application in accordance with the manufacturer's warranty, and to replace the equipment if it becomes inoperable for a period of three years after official closeout of the grant agreement. The participating agencies agree to promptly provide any additional documentation to Broadview Fire Department as requested, that may be necessary in connection with the grant. Participating agencies agree to promptly return any equipment or deliverables that are received in error to Broadview Fire Department.

The grant award to each agency is as follows:

Village of Broadview

Radio Type	Units	Approved Funding Amount
APXNEXT XE (Green)	0	
APX8000XE (Green)	28	\$145,287.52
APX8500 Dash mount E5	10	\$65,000.00
APX8500 Remote Mount E5	0	
APX8500 Dual Head E5	4	\$26,668.00
Software Annual Fee	0	
Totals	42	\$236,955.52
	Federal Amount	\$215,414.11
	Entity Matching Funds	\$21,541.41

Village of Schiller Park

Radio Type	Units	Approved Funding Amount
APXNEXT XE (Green)	0	
APX8000XE (Green)	30	\$155,665.20
APX8500 Dash mount E5	4	\$26,000.00
APX8500 Remote Mount E5	0	
APX8500 Dual Head E5	0	
Software Annual Fee	0	
Totals	34	\$181,665.20
	Federal Amount	\$165,150.18
	Entity Matching Funds	\$16,515.02

Village of Elmwood Park

Radio Type	Units	Approved Funding Amount
APXNEXT XE (Green)	0	
APX8000XE (Green)	26	\$134,909.84
APX8500 Dash mount E5	5	\$32,500.00
APX8500 Remote Mount E5	0	
APX8500 Dual Head E5	0	
Software Annual Fee	0	
Totals	31	\$167,409.84
	Federal Amount	\$152,190.76
	Entity Matching Funds	\$15,219.08

Village of River Grove

Radio Type	Units	Approved Funding Amount
APXNEXT XE (Green)	0	
APX8000XE (Green)	6	\$31,133.04
APX8500 Dash mount E5	2	\$13,000.00
APX8500 Remote Mount E5	0	
APX8500 Dual Head E5	1	\$6,667.00
Software Annual Fee	0	
Totals	9	\$50,800.04
	Federal Amount	\$46,181.85
	Entity Matching Funds	\$4,618.19

Village of Rosemont

Radio Type	Units	Approved Funding Amount
APXNEXT XE (Green)	50	\$211,845.50
APX8000XE (Green)	0	
APX8500 Dash mount E5	0	
APX8500 Remote Mount E5	16	\$66,190.56
APX8500 Dual Head E5	0	
Software Annual Fee	1	\$21,450.00
Totals	66	\$299,486.06
	Federal Amount	\$272,260.05
	Entity Matching Funds	\$27,226.01

Leyden Fire Protection District

Radio Type	Units	Approved Funding Amount
APXNEXT XE (Green)	0	
APX8000XE (Green)	20	\$103,776.80
APX8500 Dash mount E5	6	\$39,000.00
APX8500 Remote Mount E5	0	
APX8500 Dual Head E5	0	
Software Annual Fee	0	
Totals	26	\$142,776.80
	Federal Amount	\$129,797.09
	Entity Matching Funds	\$12,979.71

Village of Westchester

Radio Type	Units	Approved Funding Amount
APXNEXT XE (Green)	0	
APX8000XE (Green)	21	\$108,965.64
APX8500 Dash mount E5	7	\$45,500.00
APX8500 Remote Mount E5	0	
APX8500 Dual Head E5	0	
Software Annual Fee	0	
Totals	28	\$154,465.64
	Federal Amount	\$140,423.31
	Entity Matching Funds	\$14,042.33

Norwood Park Fire -Protection District

Radio Type	Units	Approved Funding Amount
APXNEXT XE (Green)	0	
APX8000XE (Green)	23	\$119,343.32
APX8500 Dash mount E5	18	\$117,000.00
APX8500 Remote Mount E5	0	
APX8500 Dual Head E5	0	
Software Annual Fee	0	
Totals	41	\$236,343.32
	Federal Amount	\$214,857.56
	Entity Matching Funds	\$21,485.76

Village of Maywood

Radio Type	Units	Approved Funding Amount
APXNEXT XE (Green)	0	
APX8000XE (Green)	36	\$186,798.24
APX8500 Dash mount E5	4	\$26,000.00
APX8500 Remote Mount E5	0	
APX8500 Dual Head E5	0	
Software Annual Fee	0	
Totals	40	\$212,798.24
	Federal Amount	\$193,452.95
	Entity Matching Funds	\$19,345.29

TERM AND TERMINATION

This MOU shall be effective on the date of last signature of the participating agencies herein and shall continue in full force and effect for a period of five years after official closeout of the grant agreement.

GUIDELINES

In performing its duties, ~~responsibilities~~responsibilities, and obligations pursuant to this Agreement, each participating agency agrees to adhere to the requirement standards set forth in the AFG grant program guidance and Federal OMB Circular A-133 as applicable. In addition, the participating agencies agree that they shall comply with all applicable Federal laws, executive orders statutes and regulations, including, but not limited to, all FEMA policies, procedures and directives, as well as the following:

- Remedies

The participating agencies agree to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

- **Clean Air Act**

The participating agencies agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as U. S. Department of Homeland Security Headquarters 500 C St SW Washington, D.C. 20042, as amended, 42 U.S.C. § 7401 et seq. 2. The contractor agrees to report each violation to the Village of Broadview Fire Department and understands and agrees that the Village of Broadview Fire Department will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office. The Village of Broadview Fire Department agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

- **Federal Water Pollution Control Act**

The participating agencies agree to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq. The participating agencies agree to report each violation to the Village of Broadview Fire Department and understands and agrees that the Village of Broadview Fire Department) will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office. The Village of Broadview Fire Department agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

- **Debarment and Suspension**

This Memorandum is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the participating agencies are required to verify that none of the participating agencies' principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935). (2) The participating agencies must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into. If it is later determined that a participating agency did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the Village of Broadview Fire Department, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The participating agencies agree to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The Village of Broadview Fire Department further agrees to include a provision requiring such compliance in its lower tier covered transactions.

- **Byrd Anti-Lobbying Amendment**

The participating Agencies agree that Federal no appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence

an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the participating agency shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The Village of Broadview Fire Department shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

- **Procurement of Recovered Materials**

In the performance of this contract, the Village of Broadview Fire Department shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired 1. Competitively within a timeframe providing for compliance with the contract performance schedule; 2. Meeting contract performance requirements; or 3. At a reasonable price. The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

- **Access to Records**

The Participating Agencies agrees to provide Village of Broadview Fire Department, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Participating Agencies which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions. The Participating Agencies agree to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed. The Participating Agencies agree to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract. In compliance with the Disaster Recovery Act of 2018, the Participating Agencies acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

- **DHS Seal, Logo and Flags**

The Participating Agencies shall not use the Department of Homeland Security's ("DHS") logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

• **No Obligation by Federal Government**

The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

• **Program Fraud and Fals or Fraudulent Statements of Related Acts**

The participating agencies acknowledge that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the participating agencies' actions pertaining to this contract.

RECORDS

Each participating agency understands that any and all records created as a result of participating in this federal grant program may be subject to the public disclosure pursuant to the Freedom of Information Act (5ILCS 140/) and shall be responsible for compliance with any public records request served upon it and any resultant award of attorney's fees for noncompliance.

Each participating agency shall maintain its own respective records and documents associated with this MOU sufficient to demonstrate compliance with the terms of this agreement for a period of five years from the close-out date of the agreement, and shall allow Village of Broadview Fire Department and the Department of Homeland Security access to such records upon request.

EXECUTION

This agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall be considered one and the same agreement.

INSURANCE OR SELF-INSURANCE

Each participating agency, at its sole cost and expense, shall carry insurance, or self-insure, its activities in connection with this MOU, and obtain, keep in force and maintain, insurance or equivalent programs of self-insurance, for general liability, professional liability, workers compensation, and business automobile liability adequate to cover its potential liabilities hereunder. Each participating agency agrees to provide the other forty-five (45) days' advance written notice of any cancellation, termination or lapse of any of the insurance or self-insurance coverage.

INDEPENDENT CONTRACTOR

This MOU does not create an employee/employer relationship between the parties. It is the intent of the parties that each participating agency is an independent contractor, and each participating agency shall assume responsibility for all personnel costs for its respective employees, including but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security

Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State Workers Compensation Act, and the State unemployment insurance law.

INDEMNIFICATION

Each participating agency shall be separately liable and responsible for the actions of their respective officers, agents and employees in the performance of their respective obligations under the MOU.

To the extent permitted by law, each participating agency shall indemnify, defend, and hold Village of Broadview Fire Department, its officials, agents, servants and employees, harmless from any and all liability, actions, causes of action, suits, trespasses, damages, judgments, executions, claims and demands of any kind whatsoever, in law or in equity, which results from or arises out of the negligent acts or omissions of the participating agency or its employees regarding this MOU, and the participating agency shall indemnify VILLAGE OF BROADVIEW FIRE DEPARTMENT, its officials, agents, servants and employees, for damages, judgments, claims, costs, expenses, including reasonable attorney's fees, which VILLAGE OF BROADVIEW FIRE DEPARTMENT, its officials, agents, servants and employees, might suffer in connection with or as a result of the negligent acts of the participating agency or its employees regarding this MOU. For purposes of this provision, the participating agency's employees shall not be deemed agents or servants of VILLAGE OF BROADVIEW FIRE DEPARTMENT and VILLAGE OF BROADVIEW FIRE DEPARTMENT's employees shall not be deemed agents or servants of the participating agency.

To the extent permitted by law, VILLAGE OF BROADVIEW FIRE DEPARTMENT shall indemnify, defend, and hold participating agency, its officials, agents, servants and employees, harmless from any and all liability, actions, causes of action, suits, trespasses, damages, judgments, executions, claims and demands of any kind whatsoever, in law or in equity, which results from or arises out of the negligent acts or omissions of VILLAGE OF BROADVIEW FIRE DEPARTMENT or its employees and VILLAGE OF BROADVIEW FIRE

DEPARTMENT shall indemnify participating agency, its officials, agents, ~~servantsservants~~, and employees, for damages, judgments, claims, costs, expenses, including reasonable attorney's fees, which participating agency, its officials, agents, servants and employees, might suffer in connection with or as a result of the negligent acts of the VILLAGE OF BROADVIEW FIRE DEPARTMENT or its employees. For purposes of this provision, VILLAGE OF BROADVIEW FIRE DEPARTMENT's employees shall not be deemed agents or servants of participating agency and participating agency's employees shall not be deemed agents or servants of VILLAGE OF BROADVIEW FIRE DEPARTMENT.

GOVERNMENTAL IMMUNITY

Each participating agency is a municipal corporation existing under the laws of the state of Illinois. Each agrees to be fully responsible for the acts and omissions of their agents or employees to the extent permitted by law. Nothing herein is intended to serve as a waiver of sovereign immunity by any party to which sovereign immunity may be applicable. Nothing herein shall be construed as consent by a political subdivision of the state of Illinois to be sued by third parties in any matter arising out of this Agreement or any other contract.

NOTICES

Any and all notices given or required under this Agreement shall be in writing and may be delivered in person or by United States mail, postage prepaid, first class, and certified return receipt requested, addressed as follows:

- TO: Village of Broadview Fire Department, Fire Chief
2400 S 25th Ave, Broadview, IL 60155
- TO: Village of Schiller park Fire Department, Fire Chief
9526 Irving Park Rd, Schiller Park, IL 60176
- TO: Village of Elmwood Park Fire Department Fire Chief
7 W Conti Pkwy, Elmwood Park, IL 60707
- TO: Village of River Grove Fire Department Fire Chief
2601 Thatcher Ave, River Grove, IL 60171
- TO: Village of Rosemont Public Safety Department, -Fire Chief
9501 W Devon Ave, Suite 400, Rosemont, IL 60018
- TO: Leyden Fire Protection District, Fire Chief
2600 Mannheim Rd, Franklin Park, IL 60131
- TO: Village of Westchester Fire Department Fire Chief
10240 W Roosevelt Rd, Westchester, IL 60154
- TO: Norwood Park Fire Protection District, Fire Chief
7447 W Lawrence Ave, Harwood Heights, IL 60706
- TO: Village of Maywood Fire Department Fire Chief
700 Saint Charles Rd, Maywood IL 60153

or to such other address as any party may designate by notice complying with the terms of this Section. Each such notice shall be deemed delivered on the date delivered if by personal delivery of overnight courier; on the date upon which the return receipt is signed or delivery is refused or the notice is designated by the postal authorities as not deliverable, as the case may be if mailed.

MISCELLANEOUS

COMPLIANCE WITH LAWS

The participating agencies shall comply with all federal, state, and local laws, codes, ordinances, rules, and regulations which may be applicable in performing its duties, responsibilities, and obligations pursuant to this MOU.

JOINT PREPARATION

The participating agencies acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this MOU has been their joint effort. The language agreed to expresses their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

APPLICABLE LAW AND VENUE

This MOU shall be interpreted and construed in accordance with and governed by the laws of the State of Illinois. The venue in any proceeding or action among the parties arising out of this MOU shall be in Cook County, Illinois.

INCORPORATION BY REFERENCE

The truth and accuracy of each "Whereas" clause set forth above is acknowledged by the participating agencies.

ENTIRE AGREEMENT

This MOU contains the entire understanding of the participating agencies relating to the subject matter hereof superseding all prior communications between the parties whether oral or written. This MOU may not be altered, amended, modified, or otherwise changed nor may any of the terms hereof be waived, except by written instrument executed by the participating agencies. The failure of a participating agency to seek redress for violation of or to insist on strict performance of any of the covenants of this MOU shall not be construed as a waiver or relinquishment for the future of any covenant, term, condition or election but the same shall continue and remain in full force and affect.

SEVERABILITY

Should any part, term or provision of this Agreement be by the courts decided to be invalid, illegal or in conflict with any law of this State, the validity of the remaining portions or provisions shall not be affected thereby.

UNCONTROLLABLE FORCES

Participating agencies shall not be considered to be in default of this MOU if delays in or failure of performance shall be due to Uncontrollable Forces, the effect of which, by the exercise of reasonable diligence, the non-performing party could not avoid. The term "Uncontrollable Forces" shall mean any event which results in the prevention or delay of performance by a party of its obligations under this MOU and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to fire, flood, earthquakes, storms, lightning, epidemic, war, riot, civil disturbance, sabotage, and governmental actions.

Neither party shall, however, be excused from performance if nonperformance is due to forces, which are preventable, removable, or remediable, and which the nonperforming party could have, with the exercise of reasonable diligence, prevented, removed, or remedied with reasonable dispatch. The nonperforming party shall, within a reasonable time of being prevented or delayed from performance by an uncontrollable force, give written notice to the other party describing the

circumstances and uncontrollable forces preventing continued performance of the obligations of this Agreement.

ASSIGNMENT

Participating agencies shall not assign or transfer their rights, title or interests in the MOU.

SIGNATORY AUTHORITY

Each participating agency shall supply VILLAGE OF BROADVIEW FIRE DEPARTMENT with copies of requisite documentation evidencing that the signatory for the participating agency has the authority to enter into this MOU.

NO THIRD-PARTY BENEFICIARIES.

The participating agencies expressly acknowledge that it is not their intent to create or confer any rights or obligations in or upon any third person or entity under this MOU. None of the parties intend to benefit a third party directly or substantially by this MOU. The parties agree that there are no third-party beneficiaries to this MOU and that no third party shall be entitled to assert a claim against any of the parties based upon this MOU. Nothing herein shall be construed as consent by an agency or political subdivision of the State of Illinois to be sued by third parties in any matter arising out of any contract.

CAPTIONS

The captions, section designations, section numbers, article numbers, titles and headings appearing in this MOU are inserted only as a matter of convenience, have no substantive meaning, and in no way define, limit, construe or describe the scope or intent of such articles or sections of this MOU, nor in any way effect this MOU and shall not be construed to create a conflict with the provisions of this MOU.

AMENDMENTS

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this MOU and executed by each party hereto.

NO GRANT OF AGENCY

Except as the participating agencies may specify in writing, no participating agency shall have authority, expressed or implied, to act on behalf of the other participating agencies in any capacity whatsoever as an agent. No participating agency shall have any authority, express or implied, pursuant to this MOU, to bind the other participating agency to any obligation whatsoever.

IN WITNESS WHEREOF, the participating agencies execute this instrument on the date(s) shown below:

Village of Broadview **Date:** _____

Authorized Representative Signature Printed Name Title

Village of Schiller Park **Date:** _____

Authorized Representative Signature Printed Name Title

Village of Elmwood Park **Date:** _____

Authorized Representative Signature Printed Name Title

Village of River Grove **Date:** _____

Authorized Representative Signature Printed Name Title

Village of Rosemont **Date:** _____

Authorized Representative Signature Printed Name Title

Leyden Fire Protection District **Date:** _____

Authorized Representative Signature Printed Name Title

Village of Westchester

Date: _____

Authorized Representative Signature

Printed Name

Title

Norwood Park Fire Protection District

Date: _____

Authorized Representative Signature

Printed Name

Title

Village of Maywood

Date: _____

Authorized Representative Signature

Printed Name

Title

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2023-___

**A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF
A MEMORANDUM OF UNDERSTANDING (MOU) WITH
PARTICIPATING REGIONAL FIRE DEPARTMENTS AND FIRE PROTECTION DISTRICTS
RELATIVE TO THE MULTIPLE FIRE DEPARTMENT JOINT APPLICATION
FOR PURCHASE OF NEW PORTABLE RADIOS**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 5th day of December, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of December, 2023.

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 5th day of December, 2023.

Tori-Love Garron, Village Clerk

[SEAL]



MEMORANDUM

**TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
Community Policing and Public Safety Committee**

FROM: Michael T. Jurusik

DATE: November 29, 2023

**RE: Amendments to Traffic Code Ordinance: Chapter 72 (Stopping, Standing And
Parking) To Add To Section 72.25 (Prohibited Parking)**

Per the direction of Police Chief Elijah Willis, I have enclosed the following document for your review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Special Village Board Meeting:

ORDINANCE AMENDING CHAPTER 72 (STOPPING, STANDING AND PARKING) OF TITLE VII (TRAFFIC CODE) OF THE MAYWOOD VILLAGE CODE TO ADD A NEW SUBSECTION 72.25(D) PROHIBITED PARKING) TO THE MAYWOOD CODE OF ORDINANCES TO PROHIBIT PARKING ON UNIMPROVED OR UNAPPROVED SURFACES IN RESIDENTIAL AREAS

The enclosed draft Code Amendment Ordinance implements the recommendations of Police Chief Willis and the Community Policing and Public Safety Committee to amend Chapter 72 (Stopping, Standing And Parking) and Chapter 76 (Parking Schedules) of Title 7 (Traffic) of the Maywood Village Code to authorize the prohibition of parking on unimproved or unapproved surfaces in residential areas.

If there are any questions, please contact me.

Mike

Enclosure

cc: Tori-Love Garron, Village Clerk (w/ encl.)
James Krischke, Acting Village Manager (w/ encl.)
Frances Torres, Assistant Village Manager (w/ encl.)
Elijah Willis, Police Chief (w/ encl.)
Michael A. Marrs, Village Attorney (w/ encl.)

(new text is marked with underlining;
deletions to existing text marked using ~~striketthrough~~)

ORDINANCE NO. CO-2023-_____

**AN ORDINANCE AMENDING CHAPTER 72 (STOPPING, STANDING AND PARKING)
OF TITLE VII (TRAFFIC CODE) TO ADD A NEW SUBSECTION 72.25(D) (PROHIBITED PARKING)
TO THE MAYWOOD CODE OF ORDINANCES TO PROHIBIT PARKING
ON UNIMPROVED OR UNAPPROVED SURFACES IN RESIDENTIAL AREAS**

WHEREAS, the Village of Maywood (“Village”) is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Village has previously enacted regulations relating to parking in Section 72.25 (Parking Prohibited) of Chapter 72 (Stopping, Standing and Parking) of Title VII (Traffic Code) of the Maywood Village Code (“MVC”) relating to the regulation of parking of vehicles; and

WHEREAS, the President and the Board of Trustees of the Village of Maywood desire to make certain amendments to Chapter 72 (Stopping, Standing and Parking) of Title VII (Traffic Code) of the MVC to add a Subsection 72.25(D) (Parking Prohibited) to authorize the prohibition of parking on unimproved or unapproved surfaces in residential areas, as set forth below (the “Code Amendments”); and

WHEREAS, the President and the Board of Trustees of the Village of Maywood make the following findings and determinations:

- A. The health, welfare and safety of the public will be served and protected by the adoption and enforcement of the Code Amendments;
- B. Section 11-1-1 of the Illinois Municipal Code (65 ILCS 5/11-1-1) grants to municipalities the authority to pass and enforce all necessary police ordinances;
- C. Section 11-80-2 of the Illinois Municipal Code (65 ILCS 5/11-80-2) grants municipalities the authority to regulate the use of streets within the Village;
- D. Section 11-208 of the Illinois Vehicle Code (625 ILCS 5/11-208) authorizes local authorities within the State to restrict the use of highways as authorized in Chapter 15 of the Vehicle Code;
- E. Section 11-303 of the Illinois Vehicle Code (625 ILCS 5/11-303) authorizes municipalities to place and maintain traffic-control devices, including traffic regulation signs and parking signs, upon highways under their maintenance jurisdiction as required to indicate and carry out the provisions of local traffic ordinances; and

WHEREAS, at an open, public meeting held on **November __, 2023**, the **Community Policing and Public Safety Committee** reviewed the proposed Code Amendments and received input from Village staff and provided an opportunity for input from the public relative to the Code Amendments, and then favorably recommended the Code Amendments to the President and Board of Trustees of the Village; and

WHEREAS, pursuant to the home rule powers of Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the 1970 Constitution of the State of Illinois and the authority granted under applicable provisions of the Illinois Municipal Code (65 ILCS 5/) and the Illinois Vehicle Code (625 ILCS 5/15), the President and Board of Trustees of the Village of Maywood find that it is in the best interest of the health, welfare and safety of the Village, its residents, property owners, business owners and the public to approve the Code Amendments as set forth below in this Ordinance.

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

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

SECTION 2: Code Amendments. Section 72.25 (Parking Prohibited) of Chapter 72 (Stopping, Standing and Parking) of Title VII (Traffic Code) is amended by adding a new subsection 72.25(D) to read in its entirety as follows (additions to existing text marked with underlined text; deletions to existing text marked using strikethrough):

“72.25 PARKING PROHIBITED

(A) Subject to the approval of the Board of Trustees, the Village Manager may prohibit the parking of vehicles at all times, or between certain hours, on any street or portion of street and when such parking may impede the free flow of traffic on such streets and shall cause appropriate signs to be erected and maintained giving notice thereof.

(B) No person shall park a vehicle during the time prohibited at places so indicated by official signs. No parking zones are designated in Chapter 76, Schedule III.

(C) No person shall park a vehicle on a vacant lot or lot with a vacant building without the express written permission of the property owner.

(1) Vehicles parked without such permission are subject to a \$100 fine.

(2) Any vehicle not listed on the list of authorized persons and vehicles submitted by the owner of a lot with a vacant lot pursuant to § 150.031(A)(4) shall be considered a nuisance and an “unlawful vehicle” pursuant to § 99.01 of this Code and may be abated through towing in conformance with the applicable provisions for the towing of an unlawful vehicle, in addition to a fine of \$100.

(3) Inclusion on a list submitted pursuant to § 150.031(A)(4) of this Code or express written permission from the owner of the property on which a vacant building sits to park on the property shall be a defense to a violation of this section.

(D) No person shall park a vehicle in whole or in part on any unimproved or unapproved surface in residential districts.

(1) Approved surfaces include impervious surfaces that are constructed from materials in compliance with the Maywood Zoning Ordinance.

(2) Unapproved surfaces include, but are not limited to, any unimproved surface, or any surface constructed from materials not in compliance with the Maywood Zoning Ordinances such as grass, mulch, dirt, wood chips, and/or gravel.

(3) Any vehicle which is parked and maintained on blocks or stands that keep the wheels of the vehicle from touching the ground and/or from bearing the weight of the vehicle shall be

deemed to be parked on an unapproved surface, unless repairs are actively being made to the vehicle and the blocks or stands are on an approved surface."

SECTION 3: Codifier to Make All Necessary Internal Amendments. To the extent necessary, all tables of contents, indexes, headings, text and internal references or cross-references to sections that need to be amended or deleted within the Maywood Code of Ordinances and Maywood Zoning Code, as amended, as a consequence of the above Code Amendments, shall be amended by the Village's codifier so as to be consistent with the terms of this Ordinance.

SECTION 4: Repeal of Conflicting Legislation; Severability; Validity of Non-Conflicting Legislation. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. Except as to the Code amendments set forth above in this Ordinance, all Chapters and Sections of the Maywood Village Code, as amended, shall remain in full force and effect.

SECTION 5: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in the manner provided by law.

ADOPTED this 5th day of December, 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested by the Village Clerk, on the 5th day of December, 2023.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

This Ordinance was published by me in pamphlet form on the ____ day of December, 2023.

Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2023-_____

**AN ORDINANCE AMENDING CHAPTER 72 (STOPPING, STANDING AND PARKING)
OF TITLE VII (TRAFFIC CODE) TO ADD A NEW SUBSECTION 72.25(D) (PROHIBITED PARKING)
TO THE MAYWOOD CODE OF ORDINANCES TO PROHIBIT PARKING
ON UNIMPROVED OR UNAPPROVED SURFACES IN RESIDENTIAL AREAS**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 5th day of December, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of December, 2023.

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

AYES:

NAYS:

ABSENT:

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ____ day of December, 2023.

Tori-Love Garron, Village Clerk

[SEAL]



Village of MAYWOOD

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

COMMUNITY DEVELOPMENT

To: Plan Commission/ZBA

Review Date: October 30, 2023

From: Community Development Department

Prepared by: Amber Forté - Planner/Zoning Coordinator

Case PC/ZBA 23-006

Background

A petition for an update to the existing East facing static billboard to a new digital display electronic billboard located at 1637 South 18th Avenue, Maywood, Illinois was submitted by Clear Channel, LLC. The West face of the billboard sign is currently an electronic digital display billboard and upgrades are for the East facing side of the same billboard sign. The sign is in the C3-General Commercial District where the sign is allowed as a Special Use. Per the Village Ordinance, electronic message displays are permitted uses in the OS, I and GL Districts for governmental, educational and cultural uses and as a special use in the C-3 district for commercial users and no illumination from an electronic message display shall glare into any residential premises. In addition, no illumination from such sign shall interfere with the safe movement of motor vehicles on public thoroughfares. The purpose of this special meeting is to review the proposed changes to the existing billboard so that the nearby residences are notified and allowed the proper avenue for public feedback.

Photo of Public Hearing

Sign located at 1637 South 18th Avenue, Maywood, IL, 60153



Staff Technical Review Committee – Department Representation

Angela Smith; Director of Community Development
Michele Kitch; Business Attraction and Retention Coordinator
Amber Forté; Planner and Zoning Coordinator
Elijah Willis; Police Chief
Craig Bronaugh; Fire Chief
Otis Brown; Fire Inspector
Bill Peterhansen, Village Engineer, Hancock Engineering

Recommendations

Staff supports the request for an update to the East face of the existing billboard sign from static face to a new digital display electronic billboard face located at 1637 South 18th Avenue, Maywood, Illinois. The billboard abutting R-2-Single Family Residential to the North and West; C-3 General Commercial to the East; and to the South of the Billboard is the I-290 Eisenhower Expressway.



Location Map: 1637 S. 18th Avenue, Maywood, IL 60153 PIN: 15-15-126-026-0000
 Northeast corner of the intersection of Harrison Street and 18th Avenue



Billboard

location on public easement outlined in red

Attachments

Staff Report Attachments

1. Petition Location Map
2. Noticing
 - a. Certification of Sun Times Notice
 - b. Photos of sign placement
 - c. Affidavit of Public Notice Information
3. Petitioner’s Submittal Documents
 - a. Petition for PC/ZBA
 - b. Photos of proposed sign changes
 - c. Photometric Study



VILLAGE OF MAYWOOD

NOTICE OF PUBLIC HEARING

Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Public Hearing beginning at 7:00 PM or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits on Monday, October 30, 2023, on the 2nd floor of the Council Chambers, 125 S. 5th Avenue, Maywood, IL 60153 to review an application from Clear Channel Outdoor, LLC, requesting approval to convert the current east facing billboard display located at 1637 S. 18th Avenue, Maywood, IL 60153, from a static billboard face to an electronic digital billboard display face. The location is adjacent to I-290 in the C-3 General Commercial Zoning District. The existing billboard is located at the northeast corner of Harrison Street and 18th Avenue. Please see attached location map.

Case PC/ZBA 23-006

Petitioner: Clear Channel Outdoor, LLC

Property Address: 1637 S. 18th Avenue, Maywood, IL 60153 The proposed location of the billboard on the property is the northeast corner of the intersection of Harrison Street and 18th Avenue in the Public Right-of-Way adjacent to PIN: 15-15-126-026

Affected Area: Potentially Residential Zoning Districts within 250 feet of the billboard

During the Public Hearing, the Plan Commission/Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested to speak on this matter. In addition, written objections, and other comments, if any, relating to the proposed electronic billboard request may be submitted to the attention of the Village Planner at 40 Madison Street, Maywood, Illinois prior to 4:00 PM, the day of the Public Hearing. Emailed comments may be sent to the Village Planner and Zoning Administrator, Amber Forte at aforte@maywood-il.gov

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. The proposal and approval sought may be added to, revised, altered or eliminated as a result of the Public Hearing and prior to final action by the Corporate Authorities of the Village of Maywood.

Dated this 13th day of October, 2023

By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.

If you require specific accommodations with regard to physical disabilities or require language interpretative services, please contact our office at 708-450-6308.

VILLAGE OF MAYWOOD
Clear Channel Outdoor, LLC

ADORDERNUMBER: 0001163315-01
PO NUMBER: Clear Channel Outdoor, LL
AMOUNT: 420.00
NO OF AFFIDAVITS: 1

Chicago Sun-Times Certificate of Publication

State of Illinois - County of Cook

Chicago Sun-Times, does hereby certify it has published the attached advertisements in the following secular newspapers. All newspapers meet Illinois Compiled Statute requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100, PI.

Note: Notice appeared in the following checked positions.

PUBLICATION DATE(S): 10/14/2023

Chicago Sun-Times

VILLAGE OF MAYWOOD NOTICE OF PUBLIC HEARING

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Case PC/ZBA 23-006

Petitioner: Clear Channel Outdoor, LLC

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Dated this 13th day of October, 2023

By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.

If you require specific accommodations with regard to physical disabilities or require language interpretative services, please contact our office at 708-450-6308.
10/14/2023 #1163315

IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this Certificate to be signed

By



Robin Munoz

Manager | Recruitment & Legals

This 14th Day of October 2023 A.D.

VILLAGE OF MAYWOOD
40 MADISON ST
ATTN THOMAS PAVLIK
MAYWOOD, IL 60153-2323



HARRISON ST
18TH AVE



NOTICE OF PUBLIC HEARING
 Zoning Application and Public Hearing Pending

CASE No: 23-006
ZONING REQUEST
 CASE NO. 23-006
 ZONING REQUEST
 DATE & TIME: 7:00 PM
 10/30/2023
 Maywood Council Chamber
 125 S. 28th Avenue, 2nd Floor, Room 204
 In the Plan Commission's Zoning Board of Appeals of the Village of Maywood
 For additional information regarding this case, please contact the
 Community Development Department at 708-451-6300

HARRISON ST
 16TH AVE

THE LEADER IN
A.I. EDUCATION

COUNTER TOPS
VANITY TOPS
WALLS
FIREPLACE
RESTORA
FLOORS

18TH AVE

NOTICE OF PUBLIC HEARING



AFFIDAVIT OF PUBLIC NOTICE INFORMATION

(Public Notification for Public Hearings is required by the Zoning Ordinance of the Village of Maywood and Illinois Statute and incomplete or inaccurate property owner information, from which notification is made, can invalidate a Public Hearing.)

I, Joseph K. Nichele, attest, as the petitioner or authorized representative of the petitioner, as part of a complete application for the Village to consider proposed project at 1637 S. 18th Ave, Maywood, IL 60153(address/property location) , that due care was given to identifying the most current list of property owners that are required to be notified per Section 3.3 of the Zoning Ordinance of the Village of Maywood, including their respective mailing addresses and Parcel Identification Numbers (PIN), that this complete and accurate list is hereby transmitted to the Village as an attachment to this Affidavit and that notice was sent by or on behalf of the petitioner via Certified Mail to all owners on the list in conformance with the requirements of Section 3.3 of the Zoning Ordinance.

Project Title/Description: Clear Channel East Face Digital Conversion

Project Proposed Address: 1637 S. 18th Ave, Maywood, IL 60153

Attest:

Printed Name of Petitioner or Authorized Representative
Joseph K. Nichele, Broida and Nichele, Ltd

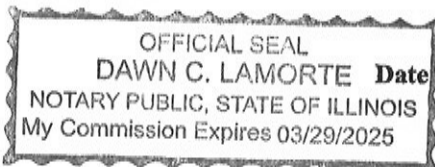
Signature of Petitioner or Authorized Representative

JMK Nichele

Date 10/16/23

Subscribed and Sworn To
Before Me This 16 Day
Of October, 2023

Dawn C. Lamorte
Notary Public



Date Received (Village Use Only) Staff Initials _____

PIN	Address	Municipality	Township	Neighborhood
15-15-125	1621 S 19TH AVE	MAYWOOD	Proviso	31
15-15-125	1627 S 19TH AVE	MAYWOOD	Proviso	31
15-15-125	1631 S 19TH AVE	MAYWOOD	Proviso	31
15-15-125	1811 HARRISON ST	MAYWOOD	Proviso	31
15-15-125	1612 S 18TH AVE	MAYWOOD	Proviso	31
15-15-125	1614 S 18TH AVE	MAYWOOD	Proviso	31
15-15-125	1620 S 18TH AVE	MAYWOOD	Proviso	31
15-15-125	1624 S 18TH AVE	MAYWOOD	Proviso	31
15-15-125	1626 S 18TH AVE	MAYWOOD	Proviso	31
15-15-125	1628 S 18TH AVE	MAYWOOD	Proviso	31
15-15-125	1634 S 18TH AVE	MAYWOOD	Proviso	31
15-15-125	1623 S 19TH AVE	MAYWOOD	Proviso	31
15-15-125	1625 S 19TH AVE	MAYWOOD	Proviso	31
15-15-125	1807 HARRISON ST	MAYWOOD	Proviso	31
15-15-125	1805 HARRISON ST	MAYWOOD	Proviso	31
15-15-125	1801 HARRISON ST	MAYWOOD	Proviso	31
15-15-125	1819 HARRISON ST	MAYWOOD	Proviso	31
15-15-125	1815 HARRISON ST	MAYWOOD	Proviso	31
15-15-126	1617 S 18TH AVE	MAYWOOD	Proviso	31
15-15-126	1612 S 17TH AVE	MAYWOOD	Proviso	31
15-15-126	1620 S 17TH AVE	MAYWOOD	Proviso	31
15-15-126	1625 S 18TH AVE	MAYWOOD	Proviso	31
15-15-126	1627 S 18TH AVE	MAYWOOD	Proviso	31
15-15-126	1624 S 17TH AVE	MAYWOOD	Proviso	31
15-15-126	1631 S 18TH AVE	MAYWOOD	Proviso	31
15-15-126	1628 S 17TH AVE	MAYWOOD	Proviso	31
15-15-126	1721 HARRISON ST	MAYWOOD	Proviso	31
15-15-126	1621 S 18TH AVE	MAYWOOD	Proviso	31
15-15-126	1623 S 18TH AVE	MAYWOOD	Proviso	31
15-15-126	1630 S 17TH AVE	MAYWOOD	Proviso	31
15-15-126	1635 S 18TH AVE	MAYWOOD	Proviso	31
15-15-126	1633 S 18TH AVE	MAYWOOD	Proviso	31
15-15-126	1637 S 18TH AVE	MAYWOOD	Proviso	31
15-15-126	1701 HARRISON ST	MAYWOOD	Proviso	31
15-15-227	1613 S 17TH AVE	MAYWOOD	Proviso	31
15-15-227	1615 S 17TH AVE	MAYWOOD	Proviso	31
15-15-227	1617 S 17TH AVE	MAYWOOD	Proviso	31
15-15-227	1619 S 17TH AVE	MAYWOOD	Proviso	31
15-15-227	1621 S 17TH AVE	MAYWOOD	Proviso	31
15-15-227	1623 S 17TH AVE	MAYWOOD	Proviso	31
15-15-227	1625 S 17TH AVE	MAYWOOD	Proviso	31
15-15-227	1627 S 17TH AVE	MAYWOOD	Proviso	31
15-15-227	1629 S 17TH AVE	MAYWOOD	Proviso	31

7020 0090 0000 1975 5201

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0555
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	15
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

Postmark Here
10/13/2023

OWNER OF RECORD
1613 S 17TH AVE
MAYWOOD, IL 60153

Reverse for Instructions

7020 0090 0000 1975 4808

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For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$4.35	0555
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	15
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

Postmark Here
10/13/2023

OWNER OF RECORD
1623 S 17TH AVE
MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 0090 0000 1975 5218

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0555
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	15
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

Postmark Here
10/13/2023

OWNER OF RECORD
1617 S 17TH AVE
MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 0090 0000 1975 4815

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0555
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	15
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

Postmark Here
10/13/2023

OWNER OF RECORD
1627 S 17TH AVE
MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 0090 0000 1975 5010

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0555
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	15
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

Postmark Here
10/13/2023

OWNER OF RECORD
1612 S 17TH AVE
MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 0090 0000 1975 5188

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0555
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	15
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

Postmark Here
10/13/2023

OWNER OF RECORD
1637 S 18TH AVE
MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 0090 0000 1975 5362

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$4.35	0555
\$	\$3.55	15
Extra Services & Fees (check box, add fee as appropriate)		
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

Postmark Here

10/13/2023

OWNER OF RECORD

1634 S 18TH AVE
MAYWOOD, IL 60153

See Reverse for Instructions

7020 0090 0000 1975 5379

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$4.35	0555
\$	\$3.55	15
Extra Services & Fees (check box, add fee as appropriate)		
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

Postmark Here

10/13/2023

OWNER OF RECORD

1625 S 19TH AVE
MAYWOOD, IL 60153

See Reverse for Instructions

7020 0090 0000 1975 4792

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$4.35	0555
\$	\$3.55	15
Extra Services & Fees (check box, add fee as appropriate)		
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

Postmark Here

10/13/2023

OWNER OF RECORD

1619 S 17TH AVE
MAYWOOD, IL 60153

See Reverse for Instructions

7020 0090 0000 1975 4754

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$4.35	0555
\$	\$3.55	15
Extra Services & Fees (check box, add fee as appropriate)		
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

Postmark Here

10/13/2023

OWNER OF RECORD

1805 HARRISON ST
MAYWOOD, IL 60153

See Reverse for Instructions

7020 0090 0000 1975 4778

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$4.35	0555
\$	\$3.55	15
Extra Services & Fees (check box, add fee as appropriate)		
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

Postmark Here

10/13/2023

OWNER OF RECORD

1617 S 18TH AVE
MAYWOOD, IL 60153

See Reverse for Instructions

7020 0090 0000 1975 4761

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$4.35	0555
\$	\$3.55	15
Extra Services & Fees (check box, add fee as appropriate)		
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

Postmark Here

10/13/2023

OWNER OF RECORD

1819 HARRISON ST
MAYWOOD, IL 60153

See Reverse for Instructions

7020 0090 0000 1975 5058

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OFFICIAL USE

Certified Mail Fee	\$4.35	0555
\$	\$3.55	15
Extra Services & Fees (check box, add fee as appropriate)		
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

Postmark Here

10/13/2023

OWNER OF RECORD

1621 S 18TH AVE
MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-0047 See Reverse for Instructions

7020 0090 0000 1975 5027

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$4.35	0555
\$	\$3.55	15
Extra Services & Fees (check box, add fee as appropriate)		
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

Postmark Here

10/13/2023

OWNER OF RECORD

1625 S 18TH AVE
MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 0090 0000 1975 5065

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$4.35	0555
\$	\$3.55	15
Extra Services & Fees (check box, add fee as appropriate)		
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

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10/13/2023

OWNER OF RECORD

1630 S 17TH AVE
MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 0090 0000 1975 5034

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$4.35	0555
\$	\$3.55	15
Extra Services & Fees (check box, add fee as appropriate)		
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

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10/13/2023

OWNER OF RECORD

1624 S 17TH AVE
MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 0090 0000 1975 5072

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$4.35	0555
\$	\$3.55	15
Extra Services & Fees (check box, add fee as appropriate)		
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

Postmark Here

10/13/2023

OWNER OF RECORD

1633 S 18TH AVE
MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 0090 0000 1975 5041

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$4.35	0555
\$	\$3.55	15
Extra Services & Fees (check box, add fee as appropriate)		
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

Postmark Here

10/13/2023

OWNER OF RECORD

1628 S 17TH AVE
MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 0090 0000 1975 5225

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0555
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	0555
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	15
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

Postmark Here

10/13/2023

OWNER OF RECORD

1627 S 19TH AVE
MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 0090 0000 1975 5089

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0555
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	0555
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	15
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

Postmark Here

10/13/2023

OWNER OF RECORD

1701 HARRISON ST
MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 0090 0000 1975 5232

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0555
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	0555
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	15
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

Postmark Here

10/13/2023

OWNER OF RECORD

1811 HARRISON ST
MAYWOOD, IL 60153

See Reverse for Instructions

7020 0090 0000 1975 5102

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

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For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$4.35	0555
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	0555
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	15
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

Postmark Here

10/13/2023

OWNER OF RECORD

1615 S 17TH AVE
MAYWOOD, IL 60153

See Reverse for Instructions

7020 0090 0000 1975 5249

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$4.35	0555
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	0555
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	15
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

Postmark Here

10/13/2023

OWNER OF RECORD

1614 S 18TH AVE
MAYWOOD, IL 60153

See Reverse for Instructions

7020 0090 0000 1975 5119

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$4.35	0555
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	0555
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	15
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	

Postmark Here

10/13/2023

OWNER OF RECORD

1620 S 17TH AVE
MAYWOOD, IL 60153

See Reverse for Instructions

7020 0090 0000 1975 5300

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$4.35
Extra Services & Fees (check box, add fee as appropriate)	\$3.55
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.66



OWNER OF RECORD

1815 HARRISON ST
MAYWOOD, IL 60153

Reverse for Instructions

7020 0090 0000 1975 5270

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

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For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$4.35
Extra Services & Fees (check box, add fee as appropriate)	\$3.55
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.66



OWNER OF RECORD

1623 S 19TH AVE
MAYWOOD, IL 60153

Reverse for Instructions

7020 0090 0000 1975 5317

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

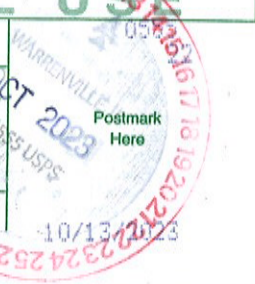
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$4.35
Extra Services & Fees (check box, add fee as appropriate)	\$3.55
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.66



OWNER OF RECORD

1621 S 19TH AVE
MAYWOOD, IL 60153

Reverse for Instructions

7020 0090 0000 1975 5287

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

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For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$4.35
Extra Services & Fees (check box, add fee as appropriate)	\$3.55
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.66



OWNER OF RECORD

1807 HARRISON ST
MAYWOOD, IL 60153

Reverse for Instructions

7020 0090 0000 1975 5324

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

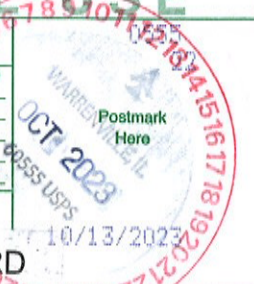
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$4.35
Extra Services & Fees (check box, add fee as appropriate)	\$3.55
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.66



OWNER OF RECORD

1631 S 19TH AVE
MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 0090 0000 1975 5294

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Maywood, IL 60153

Certified Mail Fee	\$4.35
Extra Services & Fees (check box, add fee as appropriate)	\$3.55
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.66



OWNER OF RECORD

1801 HARRISON ST
MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

OFFICIAL USE

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Extra Services & Fees (check box, add fee as appropriate)	\$3.55
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.66

Postmark Here
 OCT 2023
 60555 USPS
 10/13/2023

OWNER OF RECORD
 1635 S 18TH AVE
 MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

OFFICIAL USE

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<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.66

Postmark Here
 OCT 2023
 60555 USPS
 10/13/2023

OWNER OF RECORD
 1621 S 17TH AVE
 MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$4.35
Extra Services & Fees (check box, add fee as appropriate)	\$3.55
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.66

Postmark Here
 OCT 2023
 60555 USPS
 10/13/2023

OWNER OF RECORD
 1625 S 17TH AVE
 MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$4.35
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<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.66

Postmark Here
 OCT 2023
 60555 USPS
 10/13/2023

OWNER OF RECORD
 1612 S 18TH AVE
 MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$4.35
Extra Services & Fees (check box, add fee as appropriate)	\$3.55
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<input type="checkbox"/> Return Receipt (electronic)	\$0.00
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<input type="checkbox"/> Adult Signature Required	\$0.00
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Postage	\$0.66

Postmark Here
 OCT 2023
 60555 USPS
 10/13/2023

OWNER OF RECORD
 1620 S 18TH AVE
 MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee	\$4.35
Extra Services & Fees (check box, add fee as appropriate)	\$3.55
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.66
Total Postage and Fees	\$9.62

Postmark Here
 OCT 2023
 60555 USPS
 10/13/2023

OWNER OF RECORD
 1626 S 18TH AVE
 MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 0090 0000 1975 5164

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OFFICIAL USE

Certified Mail Fee \$4.35

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.66

Postmark Here
OCT 20 2023
MAYWOOD, IL
60555 USPS

OWNER OF RECORD

1623 S 18TH AVE
MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 0090 0000 1975 5256

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee \$4.35

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.66

Postmark Here
OCT 20 2023
MAYWOOD, IL
60555 USPS

OWNER OF RECORD

1624 S 18TH AVE
MAYWOOD, IL 60153

Reverse for Instructions

7020 0090 0000 1975 5263

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee \$4.35

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.66

Postmark Here
OCT 20 2023
MAYWOOD, IL
60555 USPS

OWNER OF RECORD

1628 S 18TH AVE
MAYWOOD, IL 60153

Reverse for Instructions

7020 0090 0000 1975 5133

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Maywood, IL 60153

OFFICIAL USE

Certified Mail Fee \$4.35

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.66

Postmark Here
OCT 20 2023
MAYWOOD, IL
60555 USPS

OWNER OF RECORD

1627 S 18TH AVE
MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 0090 0000 1975 5140

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OFFICIAL USE

Certified Mail Fee \$4.35

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.66

Postmark Here
OCT 20 2023
MAYWOOD, IL
60555 USPS

OWNER OF RECORD

1631 S 18TH AVE
MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 0090 0000 1975 5157

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OFFICIAL USE

Certified Mail Fee \$4.35

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.66

Postmark Here
OCT 20 2023
MAYWOOD, IL
60555 USPS

OWNER OF RECORD

1721 HARRISON ST
MAYWOOD, IL 60153

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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Maywood, IL 60153

7020 0090 0000 1975 4846

Certified Mail Fee	\$4.35
Extra Services & Fees (check box, add fee as appropriate)	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.66

OWNER OF RECORD

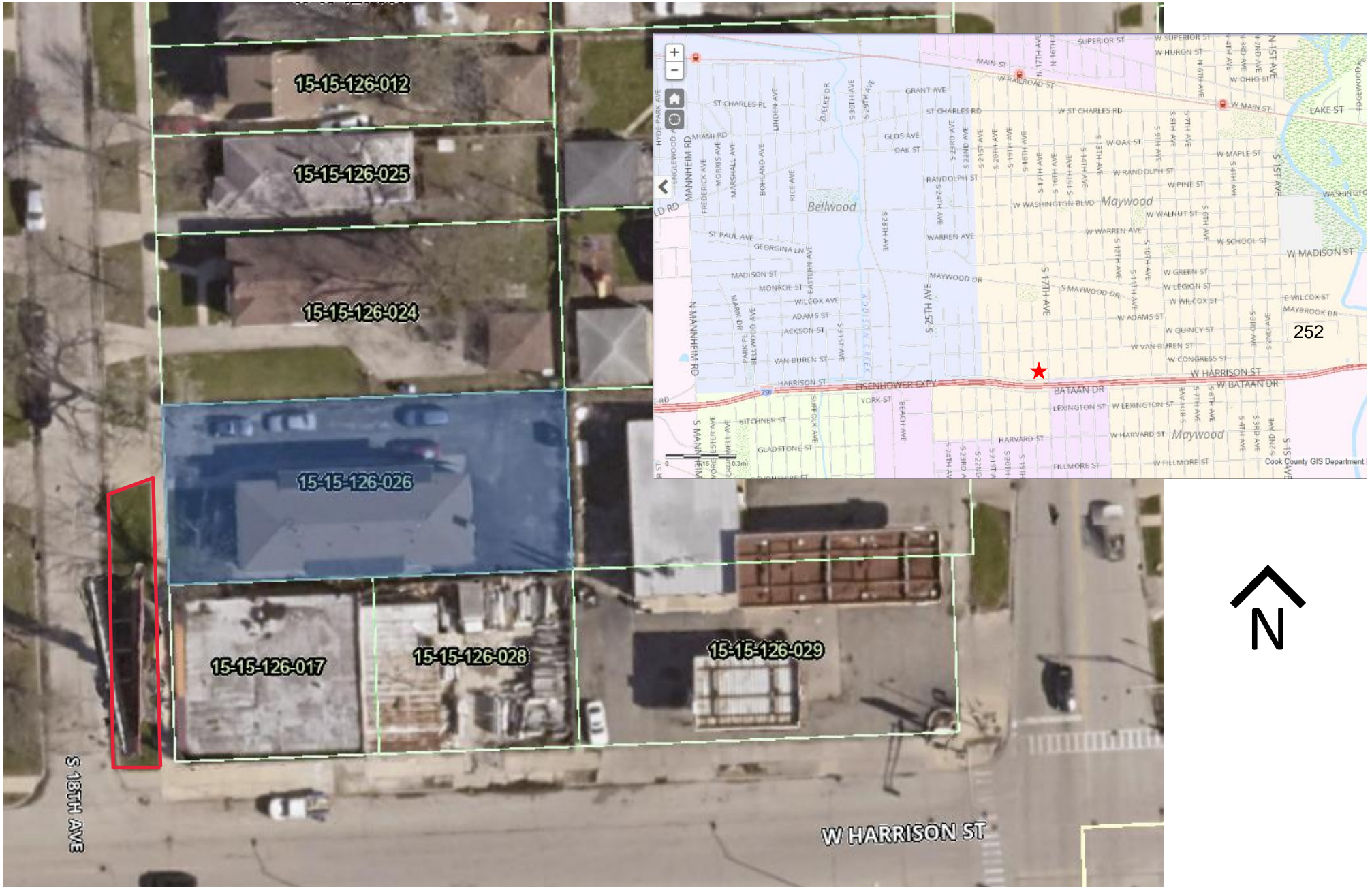
1629 S 17TH AVE
MAYWOOD, IL 60153



See Reverse for Instructions



Location Map: 1637 S. 18th Avenue, Maywood, IL 60153 PIN: 15-15-126-026-0000
Northeast corner of the intersection of Harrison Street and 18th Avenue



Proposed East-Facing Digital Face
Size: 20 feet x 60 feet



Existing West-Facing Digital Face
Size: 20 feet x 60 feet



BROIDA AND NICHELE, LTD.
ATTORNEYS AT LAW

JOSEPH K. NICHELE

RONALD J. BROIDA
OF COUNSEL

NAPERVILLE CORPORATE CENTER
SUITE 108
1250 EAST DIEHL ROAD
NAPERVILLE, IL 60563

TELEPHONE: (630)245-1515
FACSIMILE: (630)245-1565
EMAIL : LAWYERS@BROIDA-LAW.COM

Via U.S. Mail and email – coddept@maywood-il.org

June 7, 2023

The Village of Maywood
Code Department
40 Madison Street
Maywood, IL 60153

Re: Sign at 1637 South 18th Avenue, Village of Maywood, Cook County, Illinois
E/S South 18th Street ROW @ Harrison Avenue

Dear Sir or Madam:

As you may recall, this office represents Clear Channel Outdoor, LLC, and we have had previous communications regarding Clear Channel's desire to convert the east facing billboard display located at 1637 South 18th Avenue, Maywood, Illinois, from a static billboard face to a digital display. In furtherance of Clear Channel's request, I am attaching the following documents:

- Completed Village of Maywood Permanent Sign Permit Application;
- GRC Engineering Inc. Drawing #16294 dated 1/29/2010 sheet 1 of 2;
- GRC Engineering Inc. Drawing #16294 dated 1/29/2010 sheet 2 of 2;
- Daktronic's DB6600 17x59 Shop Drawing with Offset Extrusions 4276238;
- Daktronic's DB6600 17x59 Electrical Riser 4546822;
- Kabal Survey Company Job #990244 dated 1/20/2023;
- Kayla Electric Proposal #264 dated 5/26/2023 for the electrical work required for this digital display upgrade project;
- Clear Channel Outdoor LLC's Certificate of Insurance naming the Village of Maywood as additional insured;
- Clear Channel Outdoor LLC's Surety Bond in the amount of \$10,000.00 in favor of the Village of Maywood;
- Clear Channel Outdoor, LLC Contractors License #23-23-172 dated 2/13/2023; and
- Clear Channel Outdoor LLC's Business License #241 dated 4/10/2023

The scope of the work for the project would be only for five days and it would be necessary to block the street for that length of time.

The Village of Maywood
Ms. Angela Kemp, Permit Technician
June 6, 2023
Page 2

Please let me know if any further documentation is required, and we are happy to provide any further information necessary.

Very truly yours,

Broida and Nichele, Ltd.

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

Joseph K. Nichele
JKN/dl
Enclosures

Village of Maywood - Finance Department

40 Madison St. Maywood, IL 60153

708-450-6310 (OFFICE) 708-450-4418 (FAX)

BUSINESS LICENSE INVOICE

EXP. DATE: 12/31/2023

BUSINESS ID: 31968

BUSINESS OWNER

CLEAR CHANNEL OUTDOOD, LLC
4000 S MORGAN ST
CHICAGO IL 60609

BUSINESS NAME

CLEAR CHANNEL OUTDOOR,LLC
1637 S 18TH AVE
MAYWOOD IL 60153

QTY.	LICENSE DESCRIPTION	FEE
1	BILLBOARDS	140.00

PAID

MAY 05 2023

Village of Maywood
40 Madison, Maywood IL 60153



Business License Issued

APR 10 2023

License # 241

PLEASE RETURN THE ATTACHED 2023 APPLICATION FORM WITH YOUR PAYMENT. A BUSINESS LICENSE WILL NOT BE ISSUED WITHOUT A COMPLETED AND SIGNED APPLICATION.

NOTE

ANY DEBT OWED TO THE VILLAGE OF MAYWOOD MUST BE PAID PRIOR TO THE ISSUANCE OF YOUR 2023 BUSINESS LICENSE. BUSINESS LICENSES NOT DISPLAYED BY JANUARY 1, 2023 WILL BE ISSUED FINE(S), CITATION(S) AND/OR CLOSURE OF BUSINESS.

INVOICE TOTAL: \$ 140.00

WATER DEPT

Jenifer Meadows

OFFICE USE ONLY

FINANCE DEPT

Jenifer Meadows

Please remit payments to: Village of Maywood 40 Madison Street, Maywood, IL 60153

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD IL 60153

Receipt No: 2.067928

Sep 29, 2023

CLEAR CHANNEL OUTDOOR, LLC

FINANCE
PUBLIC HEARINGS/1637 S.
18TH AVE 2,650.00

Total: 2,650.00

CHECKS
Check No: 74552776 150.00
Payor:
CLEAR CHANNEL

CHECKS
Check No: 74552775 2,500.00
Payor:
CLEAR CHANNEL

Total Paid: 2,650.00
Total Applied: 2,650.00

Change Tendered: .00

09/29/2023 11:12 AM



(assumed)

KABAL SURVEYING COMPANY

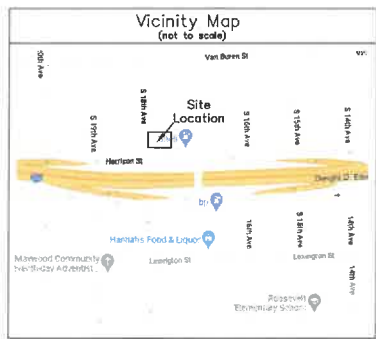
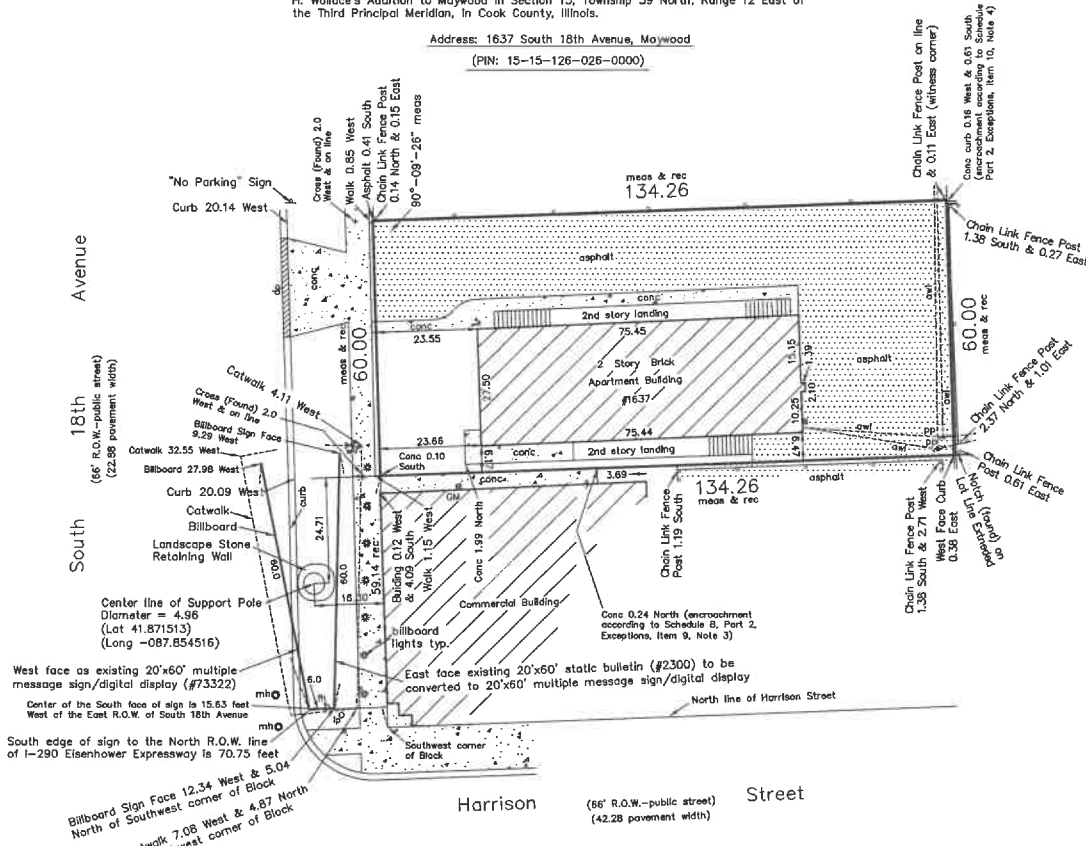
Land Surveying Services

10407 West Cermak Road
Westchester, Illinois 60154
(708) 662-2862
Fax (708) 662-7314
email: kabal-surveying@comcast.net
website: KabalSurveyingCompany.com
Registration No. 164-003061

ALTA/NSPS Land Title Survey

The West half of Lot 25 in Henry W. Austin's Subdivision of Blocks 1, 8 and 9 in James H. Wallace's Addition to Maywood in Section 15, Township 39 North, Range 12 East of the Third Principal Meridian, in Cook County, Illinois.

Address: 1637 South 18th Avenue, Maywood
(PIN: 15-15-126-026-0000)



- NOTES:
- 1) Encroachments are as follows: Neighbor conc is 0.24 North of our South lot line, neighbor conc curb is 0.16 West of our East lot line. Shown hereon
 - 2) Monumentation used to complete survey are as follows: Cross found 2 feet West of Lots 18, 19, 20, 21, 22, and 2 feet South and West of Southwest corner of Lot 26 (Henry W. Austin's Sub of Blocks 1, 8 and 9); Cross found 2 feet East of Lot 24, and 2 feet South of Lots 25 and 46 (Broadview Estate Addition to Maywood).
 - 3) According to Schedule B, Part 2, Exceptions, item 9 states "Adverse encroachment of the concrete located mainly on the property South onto the land by approximately 0.24 feet, as reference on the ALTA/NSPS Land Title Survey made by Kabal Surveying Company Land Surveying Services dated May 1, 2022 and designated Order No. 990244." Affects our property and shown hereon.
 - 4) According to Schedule B, Part 2, Exceptions, item 10 states "Adverse encroachment of the concrete located mainly on the property East and adjoining onto the land by approximately 0.16 feet, as referenced on the ALTA/NSPS Land Title Survey made by Kabal Surveying Company Land Surveying Services dated May 1, 2022 and designated Order No. 990244." Affects our property and shown hereon.
 - 5) There are no other existing advertising signs located with 600 feet in either direction on the same side of the highway right of way from this existing sign structure as of the date hereon.

CERTIFICATION
To Fidelity National Title Insurance Company and Clear Channel Outdoor LLC, a Delaware limited liability company.
This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS and does not include Table A. The fieldwork was completed on May 1, 2022.
Date of Plat or Map: May 1, 2022

Mitchell P. Balek
Mitchell P. Balek Registration Number 035-003250
Graphic Scale (feet)
0 20 40 60

This professional service conforms to the current Illinois minimum standards for an ALTA/NSPS survey
STATE OF ILLINOIS }
COUNTY OF COOK } ss.
I, MITCHELL P. BALEK, an Illinois Professional Land Surveyor, hereby certify that I have surveyed the property described above and the plat hereon drawn is a correct representation of said survey.
Dimensions are in feet and decimal parts thereof and are corrected to a temperature of 62 degrees Fahrenheit.

LEGEND
meas = measured, S = South, power pole = PP
rec = record, E = East, W = West, light pole = LP
R.O.W. = right-of-way, Billboard light =
concrete = conc , wv = water valve, gv = gas valve
pch = porch, N = North, EM = electric meter
depressed curb = dc , GM = gas meter, ini = inlet
aerial wire line = awl , "No Parking" sign =
curb = , property line = , asphalt =
hpc = handicap parking space, fire hydrant = fh
manhole = mh , mab = metal support beam
PIN = property index number, chain link fence =

Fidelity National Title Insurance Company
Commitment Number: FCH2200310LD
Commitment Date: March 14, 2022
Proposed Insured: Clear Channel Outdoor LLC,
a Delaware limited liability company

SURVEY UPDATED JANUARY 20, 2023



Area of property is approximately 8,055 square feet
 "X" in box indicates that hereon drawn plot was ordered as a non-monumented survey

Please check Legal Description with Deed and report any discrepancy immediately.

Surveyed May 1 20 22
Revised January 20 20 23

Scale: 1 inch = 20 ft.
Order No. 990244
Ordered By: Clear Channel Outdoor

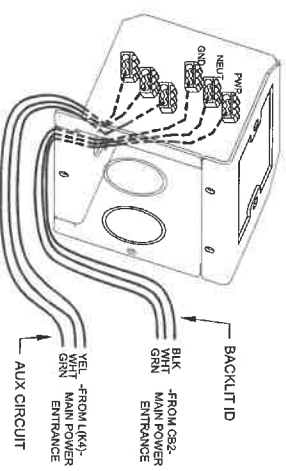
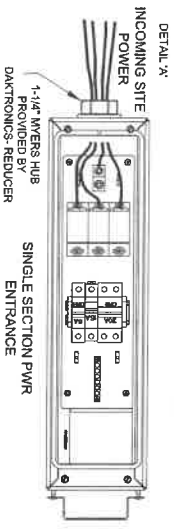
258 ORIGINAL SEAL IN RED

Illinois Professional Land Surveyor No. 035-003250
My license expires on November 30, 2024

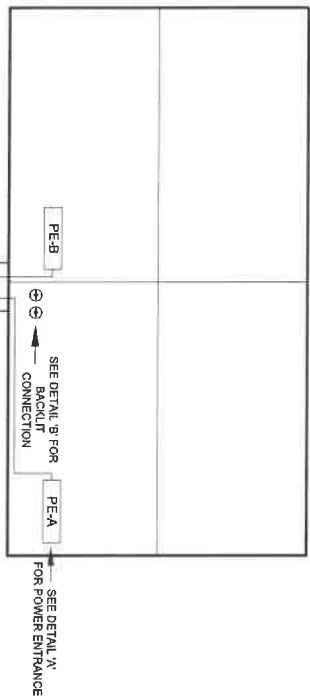
NOTES:

1. DISPLAY LOADS SHOWN ARE BASED ON AMPERAGE OF 100% NONCONTINUOUS LOADS
2. IT IS THE RESPONSIBILITY OF THE ELECTRICAL INSTALLATION PERFORMED ON SITE FOR ALL ELECTRICAL WORK PERFORMED ON EQUIPMENT OR EXTERIOR WALL LOCAL AND NATIONAL ELECTRICAL CODES.
3. DAKTRONICS IS NOT RESPONSIBLE FOR THE QUALITY OF THE POWER DELIVERY SYSTEM TO THE DISPLAY SYSTEM. BECAUSE EACH INSTALLATION IS UNIQUE, DAKTRONICS OFFERS THESE INSTRUCTIONS AS GUIDELINES ONLY. DAKTRONICS, INC. ASSUMES NO LIABILITY IF INSTALLATION PROCEDURES ARE NOT FOLLOWED EXACTLY WITHIN THE SYSTEM RISER DIAGRAM.
4. ALL DISPLAYS MUST BE GROUNDED TO KEEP THE REQUIREMENTS OF ALL APPLICABLE LOCAL AND NATIONAL CODES.
5. DAKTRONICS UTILIZES BOTH STANDARD AND SUPPLEMENTARY CIRCUIT BREAKERS IN THE DISPLAY ASSEMBLY PROCESS. IT IS THE RESPONSIBILITY TO ENSURE THAT ALL PRIMARY FEEDER CIRCUIT BREAKERS TO EACH DISPLAY/RYSEAL SECTION ARE UL 489 LISTED.
6. POWER AND SIGNAL REQUIREMENTS ARE SPECIFIED TO THE EQUIPMENT AND THEIR SETUP SHOULD BE DISCUSSED WITH DAKTRONICS DESIGN PERSONNEL, AND WILL REQUIRE AN UPDATED RISER DIAGRAM DRAWING.
7. THE CONTRACTUAL AGREEMENT WILL DETERMINE THE PARTY OR PARTIES RESPONSIBLE FOR ITEMS LISTED AS FIELD INSTALLED. THIS DRAWING IS NOT INTENDED TO DETERMINE RESPONSIBILITIES AND SHOULD BE USED FOR REFERENCES ONLY.
8. THIS IS NOT A SCALED DRAWING AND SHOULD BE USED FOR POWER AND SIGNAL REQUIREMENTS ONLY. ACTUAL POWER AND SIGNAL REQUIREMENTS WILL VARY BY PANEL, BOARDS, A/C'S, AND SPACE PANELS. THEY MAY VARY BY DESIGN. REFER TO THE SYSTEM SHOP DRAWING FOR THIS DETAIL. THIS DRAWING REPRESENTS A GENERAL MOUNTING LOCATION ONLY.

--- EXTERNALLY MOUNTED HARDWARE
 --- INTERNALLY MOUNTED HARDWARE



REAR VIEW



DISPLAY SIZE TABLE

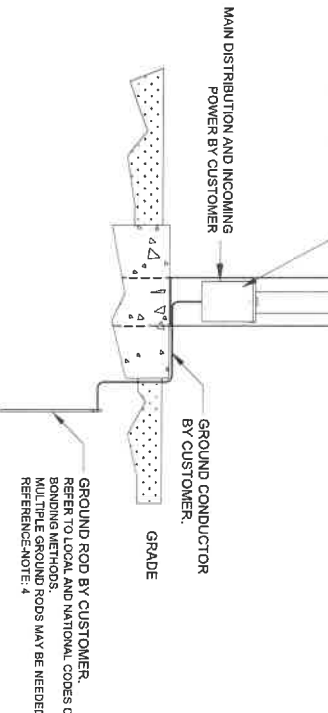
PIXEL HEIGHT (MM)	PIXEL WIDTH (MM)	PIXEL WIDTH (INCH)	SPACING (INCH)
200	800	20.47	0.47
300	1200	30.71	0.71

TOTAL POWER REQUIREMENTS

CIRCUIT	PE-A	PE-B	TOTAL
NUMBER OF WIRES	3 + GND	3 + GND	-
SYSTEM VOLTAGE	120 / 240 OR 120 / 240	120 / 240 OR 120 / 240	-
NUMBER OF POLES	2	2	-
MAXIMUM WATT'S	15,305	12,181	27,486
AMPERES PER LINE (120/240V)	64	51	115
AMPERES PER LINE (120/240V)	74	59	133

125 AMP - 4' 120/240VAC - MINIMUM SERVICE SIZE RECOMMENDED OR 150 AMP - 4' 120/240VAC - MINIMUM SERVICE SIZE RECOMMENDED OR

SEE POWER DIST SYSTEM LEGEND FOR RECOMMENDED FEEDER, AND BREAKER SIZES



COMPONENT IDENTIFICATION LEGEND

BREAKER	COMPONENT DESCRIPTION	MANUFACTURER (SEE NOTES)	COMPONENT PART NUMBER	COMPONENT FACTORY
PE-A	POWER ENTRANCE TERMINATION			
PE-B	POWER ENTRANCE TERMINATION			

POWER DISTRIBUTION SYSTEM LEGEND

POWER LINE IDENTIFICATION	VOLTAGE (V)	NUMBER OF WIRES	NUMBER OF CONDUCTORS	CONDUCTOR PROVIDED BY
A	120/240V	3	3-GND	CUSTOMER
B	120/240V	2	2-GND	CUSTOMER
C	120/240V	2	2-GND	CUSTOMER
D	120/240V	2	2-GND	CUSTOMER

REFER TO DWG-4547467 FOR SIGNAL CONNECTIONS

REV	DATE	DESCRIPTION	BY	CHKD
01	08 JAN 21	ISSUE 1/1889, UPDATED RISEL PROGRAM AND WIRING		

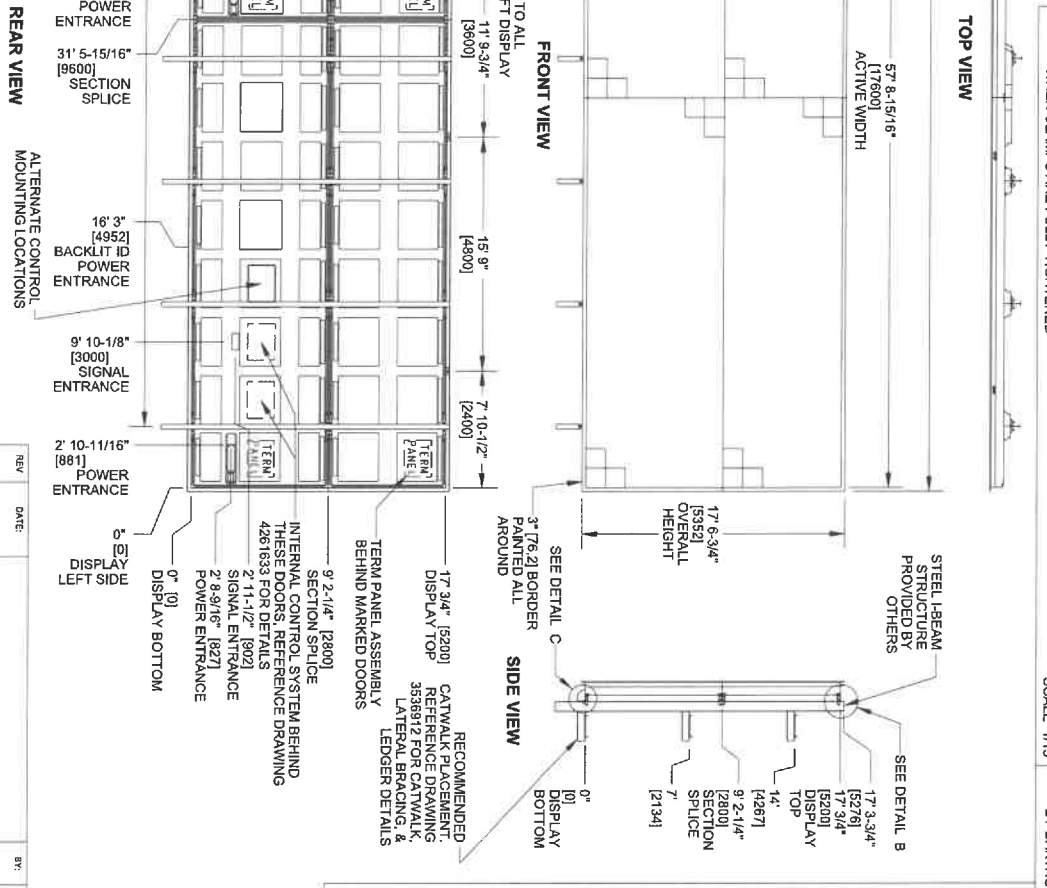
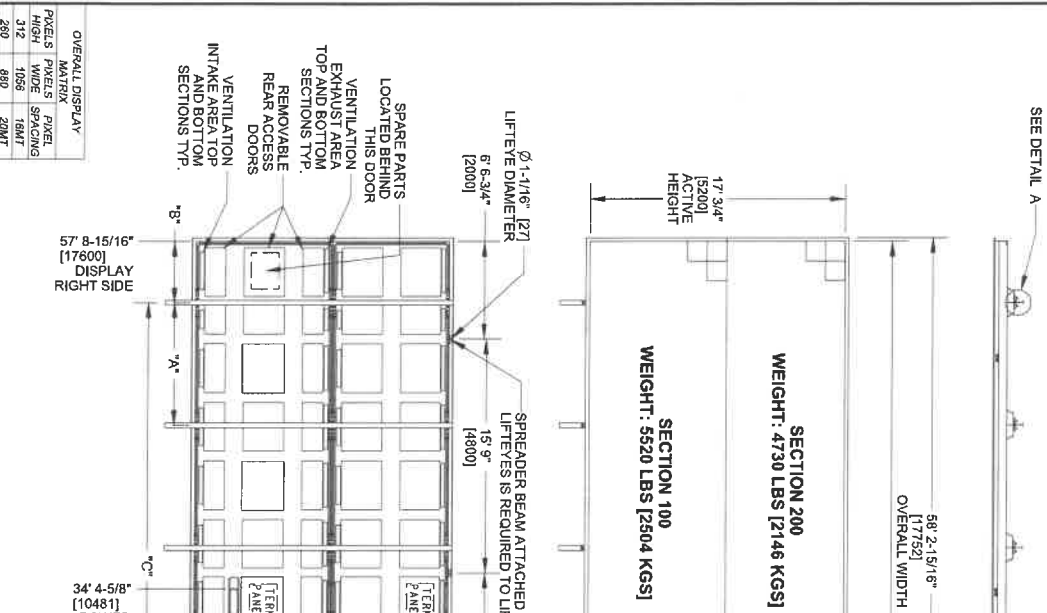
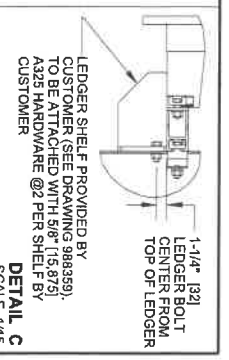
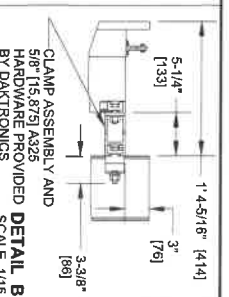
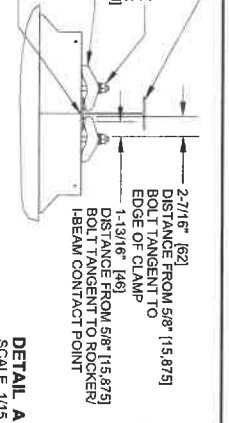
PROJECT: DB-68XXDB-68XX DIGITAL BILLBOARD
 TITLE: RISER: DB-6500DB-6600 17'X59' (13X44 MODS)
 DATE: 29 OCT 19
 SCALE: NTS
 DESIG: MDAJ
 DRAWN: MDAJ
 SHEET: 01
 P2210
 R-01-B
 4546822

DESIGN WIND PRESSURE "P"	58 PSF [2777 KPa]	72 PSF [3447 KPa]	87 PSF [4156 KPa]	103 PSF [4832 KPa]	122 PSF [5641 KPa]
MAX UPRIGHT SPACING "A"	18'-0"	10'	9'-6"	9'	8'-6"
MAX CANTILEVER SPACING "B"	6'-3"	5'	4'-9"	4'-6"	4'-3"
MINIMUM REQUIRED # OF UPRIGHTS	11609	1524	1449	1337	1285
MAX OUTSIDE UPRIGHT SPACING "C"				53'	11615'

VERTICAL UPRIGHT SPACING TABLE: APPLICABLE DESIGN CODE IS IBC 2012.
IF UPRIGHT SPACINGS FALL OUTSIDE LISTED RANGE CONTACT DAKTRONICS ENGINEERING

STRUCTURAL COLUMNS MUST BE VERIFIED TO PROVIDE CORRECT NUMBER OF MOUNTING CLAMPS

ALL 5/8" (15.875) A325 MOUNTING HARDWARE TO BE TIGHTENED TO 75 FT-LBS (10.37 KGF-M). NOT TO EXCEED 100 FT-LBS (13.83 KGF-M). CLAMPS MUST BE SLID OUT/LEDS BEAMS UNTIL ROCKER CONTACTS BEAM OF I-BEAM. BOLT CONTACTS OUTER FLANGE OF I-BEAM TO ENSURE PROPER LOAD DISTRIBUTION. I-BEAM MUST BE IN CONTACT WITH DISPLAY WHEN CLAMPS ARE FULLY TIGHTENED



NOTES:
 1.1 REFERENCE MANUAL FOR COMPLETE INSTALLATION AND MAINTENANCE
 1.2 REFER TO DAKTRONICS RISER DIAGRAM FOR ALL ELECTRICAL POWER AND SIGNAL CONNECTIONS.
 1.3 ALL DIMENSIONS ARE DUAL DIMENSIONED.
 2.0 PROJECT RESPONSIBILITY
 2.1 CUSTOMER IS RESPONSIBLE FOR DESIGNING AND CERTIFICATION FOR THE STEEL MOUNTING STRUCTURE.
 2.2 CUSTOMER IS RESPONSIBLE FOR OBTAINING LOCAL SAFETY FACTOR TO LIFT DISPLAY.
 2.3 CUSTOMER IS RESPONSIBLE FOR APPROPRIATE SAFETY FACTOR TO LIFT DISPLAY.
 2.4 DAKTRONICS AND CUSTOMER ARE RESPONSIBLE FOR CONFIRMING THE STRUCTURAL UPRIGHT QUANTITY AND SIZE. DAKTRONICS IS RESPONSIBLE FOR PROVIDING STRUCTURAL CLAMPS OF THE CORRECT QUANTITY.
 2.5 DISPLAY TO BE SUPPORTED EVENLY ACROSS ALL LEDGERS. TOLERANCE ON THE ELEVATIONS, SHIMS SHALL BE USED TO FILL LEDGER GAPS TO ENSURE A DISTRIBUTED LOAD.
 3.0 END USER TO PROVIDE VENTILATION NOTES (WHERE APPLICABLE)
 3.1 DISPLAY AREA = 550 SQ. FT. (51.1 M²) (DUAL CONNECTION) PER SET.
 3.2 FORCED VENTILATION IF OPTION #1 REQUIREMENTS CAN'T BE MET: PER DISPLAY = 1.0875 CFM (307.780 CMM) WITH 36,250 FT³ (1,020 M³) AT THE INTAKE
 3.3 ACTIVE COOLING REQUIREMENTS IF OPTIONS #1 OR #2 CAN'T BE MET:
 3.4 INTAKES, EXHAUSTS, AND STRUCTURE FANS SHOULD BE EQUALLY SPACED HORIZONTALLY ALONG THE WIDTH OF THE DISPLAY.
 4.0 DISPLAY SPECIFICATIONS
 4.1 DISPLAY IS ALL ALUMINUM CONSTRUCTION.
 4.2 DISPLAY IS FRONT AND REAR ACCESSIBLE. CONTROL SYSTEM IS REAR ACCESS ONLY.
 4.3 DISPLAY WILL SHIP IN 2 SECTIONS.
 4.4 DISPLAY ACTIVE AREA: 985.106 SQ. FT. (91.520 M²) (SEE METERS)
 4.5 WEIGHTS: SECTION 100 = 5520 LBS (2504 KGS) SECTION 200 = 4730 LBS (2146 KGS) TOTAL DISPLAY WEIGHT = 10250 LBS (4650 KGS)

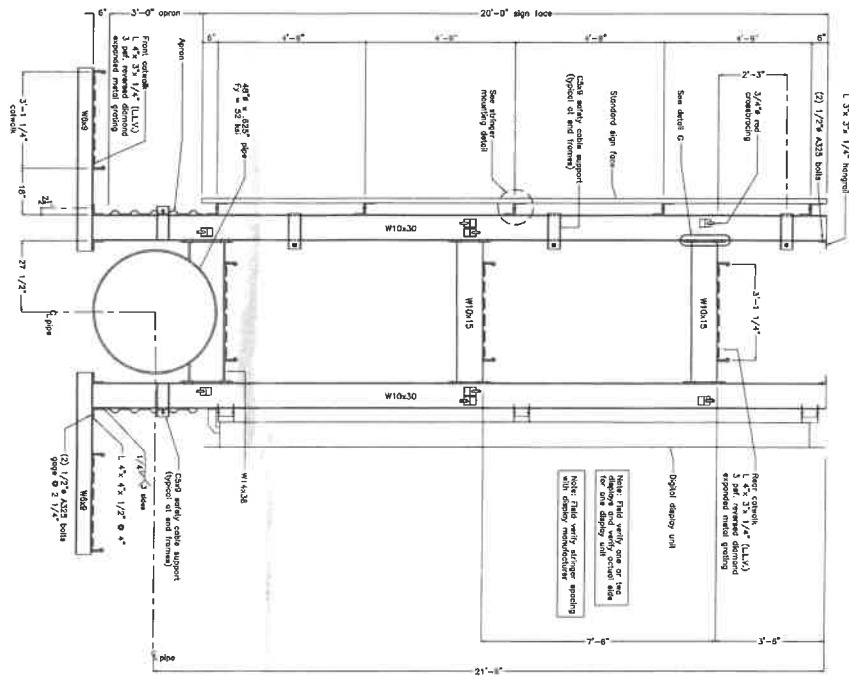
RECOMMENDED CATWALK PLACEMENT. REFERENCE DRAWING 3536912 FOR CATWALK, LATERAL BRACING, & LEDGER DETAILS

INTERNAL CONTROL SYSTEM BEHIND THESE DOORS. REFERENCE DRAWING 4261633 FOR DETAILS

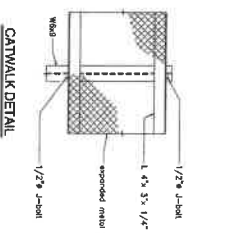
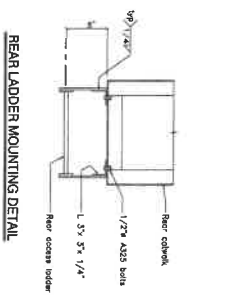
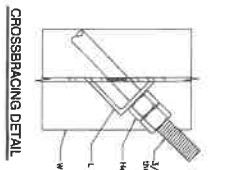
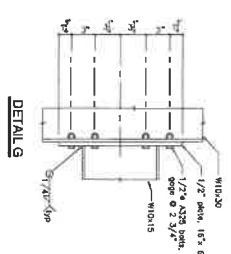
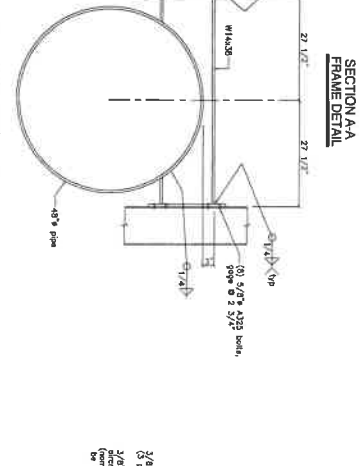
REAR VIEW: 18' 3\"/>

APPROVED AS NOTED
 APPROVED AS NOTED & RESUBMIT
 COMPANY: _____
 SIGNED: _____ DATE: _____

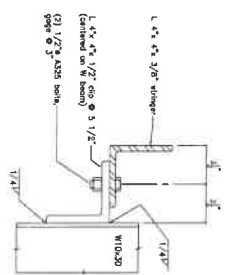
PROJECT: DIGITAL BILLBOARD
 DATE: 28-OCT-19
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 DESIGN: JC00K
 SHEET: 1 OF 1
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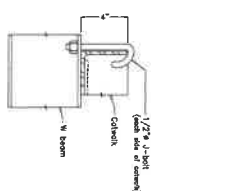
FRAME MOUNTING DETAIL



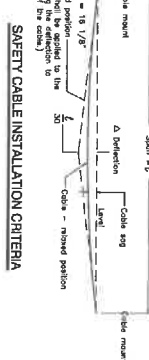
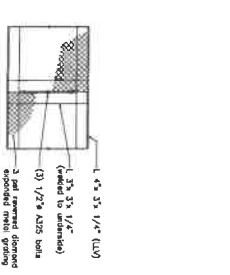
STRINGER MOUNTING DETAIL
Standard sign face



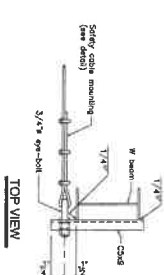
CATWALK MOUNTING DETAIL



CATWALK SPICE DETAIL

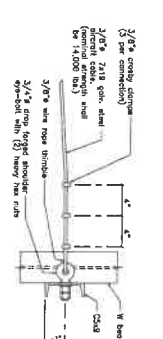


SAFETY CABLE INSTALLATION CRITERIA

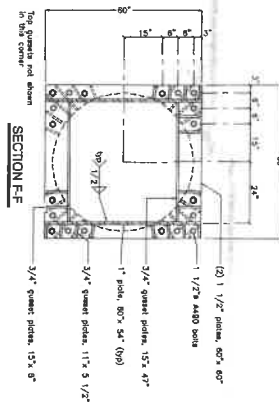
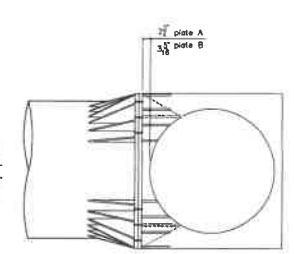


TOP VIEW

SAFETY CABLE MOUNTING

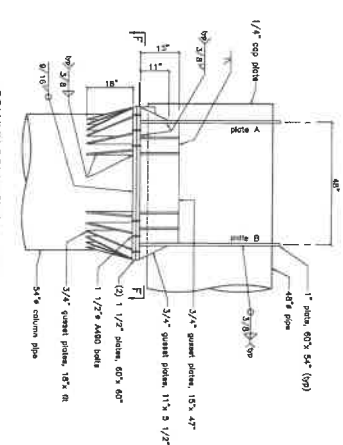


GRID VIEW



SECTION F-F

COLUMN CONNECTION DETAIL



PARAKOUNT MEDIA GROUP, INC.
 1740 Central Ct.
 Naperville, IL 60565
 Phone: 630.335.8375
 Fax: 630.335.4804

20'-0" x 80'-0"
 NON-FULL BACK
 FULL FLAG BACK TO BACK
 110'-0" OVERALL HEIGHT
 DIGITAL DISPLAY CAPABLE
 I-280 & 17th AVENUE
 MANDALAY, IL

ENG. BY: CJO, DMC
 DATE: January 29, 2010
 DRAWING NUMBER: 16294
 SHEET 2 OF 2

By Authority of the
VILLAGE OF MAYWOOD
MAYWOOD, IL 60153

A Contractor Registration is Hereby Issued to

Clear Channel Outdoor LLC
440 Quadrangle Drive #A
Bolingbrook IL 60440

CONTRACTOR'S STATE LICENSE #: **ISSUED: 02/13/2023** **EXPIRES: 12/31/2023**

CONTRACTOR #	23-23-172	CATEGORY CODES	General Contractor
NAME	Clear Channel Outdoor LLC		
ADDRESS	440 Quadrangle Drive #A		
CITY	Bolingbrook	INSURANCE COMPANY	National Union Fire Ins Co
STATE	IL ZIP 60440-0000	EXPIRES	03/31/2023
PHONE	(815) 744-8663	BOND COMPANY	Berkshire Hathaway Speciality
CONTACT		AMOUNT	\$10,000.00
		EXPIRES	07/21/2023
		STATE CERTIFICATE	
		EXPIRES	
		STATE LICENSE	
		EXPIRES	

SIGNATURE: _____ **DATE:** _____

CHANGE RIDER

To be attached to and form a part of Bond No. 47-SUR-200204-01-0015

in the amount of \$10,000.00 issued by Berkshire Hathaway Specialty Insurance Company

on behalf of Clear Channel Outdoor, LLC

in favor of City of Maywood

It is understood and agreed that the bond described above is hereby modified so as to

The Obligee Name to:

Village of Maywood

It is further expressly understood and agreed that the aggregate liability of the _____

Berkshire Hathaway Specialty Insurance Company under said bond to the obligee herein mentioned shall not exceed the amount stated above.

Nothing herein contained shall be held to vary, alter, waive, or extend any of the terms, agreements, conditions or limitations of the above-mentioned bond, other than as above stated.

Signed, sealed and dated this 16th day of May, 2022.

Berkshire Hathaway Specialty Insurance Company



BY: *Barbara Norton*
Barbara Norton, Attorney-in-Fact



Power Of Attorney

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY NATIONAL INDEMNITY COMPANY / NATIONAL LIABILITY & FIRE INSURANCE COMPANY

Know all men by these presents, that BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at One Lincoln Street, 23rd Floor, Boston, Massachusetts 02111, NATIONAL INDEMNITY COMPANY, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at 3024 Harney Street, Omaha, Nebraska 68131 and NATIONAL LIABILITY & FIRE INSURANCE COMPANY, a corporation existing under and by virtue of the laws of the State of Connecticut and having an office at 100 First Stamford Place, Stamford, Connecticut 06902 (hereinafter collectively the "Companies"), pursuant to and by the authority granted as set forth herein, do hereby name, constitute and appoint: Barbara Norton, Tannis Mattson, Mary Ann Garcia, Amanda Turman-Avina, Laura E. Sudduth, Stephanie Gross, Jessica Richmond, Joyce Johnson, 2929 Allen Parkway, Suite 2500 of the city of Houston, State of Texas, their true and lawful attorney(s)-in-fact to make, execute, seal, acknowledge, and deliver, for and on their behalf as surety and as their act and deed, any and all undertakings, bonds, or other such writings obligatory in the nature thereof, in pursuance of these presents, the execution of which shall be as binding upon the Companies as if it has been duly signed and executed by their regularly elected officers in their own proper persons. This authority for the Attorney-in-Fact shall be limited to the execution of the attached bond(s) or other such writings obligatory in the nature thereof.

In witness whereof, this Power of Attorney has been subscribed by an authorized officer of the Companies, and the corporate seals of the Companies have been affixed hereto this date of December 20, 2018. This Power of Attorney is made and executed pursuant to and by authority of the Bylaws, Resolutions of the Board of Directors, and other Authorizations of BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY and NATIONAL LIABILITY & FIRE INSURANCE COMPANY, which are in full force and effect, each reading as appears on the back page of this Power of Attorney, respectively. The following signature by an authorized officer of the Company may be a facsimile, which shall be deemed the equivalent of and constitute the written signature of such officer of the Company for all purposes regarding this Power of Attorney, including satisfaction of any signature requirements on any and all undertakings, bonds, or other such writings obligatory in the nature thereof, to which this Power of Attorney applies.

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY,

[Signature]

By: David Fields, Executive Vice President



NATIONAL INDEMNITY COMPANY, NATIONAL LIABILITY & FIRE INSURANCE COMPANY,

[Signature]

By: David Fields, Vice President

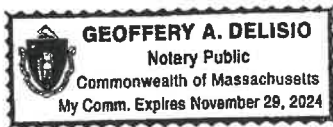


NOTARY

State of Massachusetts, County of Suffolk, ss:

On this 20th day of December, 2018, before me appeared David Fields, Executive Vice President of BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY and Vice President of NATIONAL INDEMNITY COMPANY and NATIONAL LIABILITY & FIRE INSURANCE COMPANY, who being duly sworn, says that his capacity is as designated above for such Companies; that he knows the corporate seals of the Companies; that the seals affixed to the foregoing instrument are such corporate seals; that they were affixed by order of the board of directors or other governing body of said Companies pursuant to its Bylaws, Resolutions and other Authorizations, and that he signed said instrument in that capacity of said Companies.

[Notary Seal]



[Signature]

Notary Public

I, Ralph Tortorella, the undersigned, Officer of BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY and NATIONAL LIABILITY & FIRE INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies which is in full force and effect and has not been revoked. IN TESTIMONY WHEREOF, see hereunto affixed the seals of said Companies this May 16, 2022.



[Signature]

Officer

To verify the authenticity of this Power of Attorney please contact us at: BHSI Surety Department, Berkshire Hathaway Specialty Insurance Company, One Lincoln Street, 23rd Floor Boston, MA 02111 | (770) 625-2516 or by email at Kamaries.Porter@bhspecialty.com THIS POWER OF ATTORNEY IS VOID IF ALTERED To notify us of a claim please contact us on our 24-hour toll free number at (855) 453-9675, via email at claimsnrt@bhspecialty.com, via fax to (617) 507-8059, or via mail.

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY (BYLAWS)

ARTICLE V.

CORPORATE ACTIONS

....

EXECUTION OF DOCUMENTS:

....

Section 6.(b) The President, any Vice President or the Secretary, shall have the power and authority:

- (1) To appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company bonds and other undertakings, and
- (2) To remove at any time any such Attorney-in-fact and revoke the authority given him.

NATIONAL INDEMNITY COMPANY (BY-LAWS)

Section 4. Officers, Agents, and Employees:

A. The officers shall be a President, one or more Vice Presidents, a Secretary, one or more Assistant Secretaries, a Treasurer, and one or more Assistant Treasurers none of whom shall be required to be shareholders or Directors and each of whom shall be elected annually by the Board of Directors at each annual meeting to serve a term of office of one year or until a successor has been elected and qualified, may serve successive terms of office, may be removed from office at any time for or without cause by a vote of a majority of the Board of Directors, and shall have such powers and rights and be charged with such duties and obligations as usually are vested in and pertain to such office or as may be directed from time to time by the Board of Directors; and the Board of Directors or the officers may from time to time appoint, discharge, engage, or remove such agents and employees as may be appropriate, convenient, or necessary to the affairs and business of the corporation.

NATIONAL INDEMNITY COMPANY (BOARD RESOLUTION ADOPTED AUGUST 6, 2014)

RESOLVED, That the President, any Vice President or the Secretary, shall have the power and authority to (1) appoint Attorneys-in-fact, and to authorize them to execute on behalf of this Company bonds and other undertakings and (2) remove at any time any such Attorney-in-fact and revoke the authority given.

NATIONAL LIABILITY & FIRE INSURANCE COMPANY (BY-LAWS)

ARTICLE IV

Officers

Section 1. Officers, Agents and Employees:

A. The officers shall be a president, one or more vice presidents, one or more assistant vice presidents, a secretary, one or more assistant secretaries, a treasurer, and one or more assistant treasurers, none of whom shall be required to be shareholders or directors, and each of whom shall be elected annually by the board of directors at each annual meeting to serve a term of office of one year or until a successor has been elected and qualified, may serve successive terms of office, may be removed from office at any time for or without cause by a vote of a majority of the board of directors. The president and secretary shall be different individuals. Election or appointment of an officer or agent shall not create contract rights. The officers of the Corporation shall have such powers and rights and be charged with such duties and obligations as usually are vested in and pertain to such office or as may be directed from time to time by the board of directors; and the board of directors or the officers may from time to time appoint, discharge, engage, or remove such agents and employees as may be appropriate, convenient, or necessary to the affairs and business of the Corporation.

NATIONAL LIABILITY & FIRE INSURANCE COMPANY (BOARD RESOLUTION ADOPTED AUGUST 6, 2014)

RESOLVED, That the President, any Vice President or the Secretary, shall have the power and authority to (1) appoint Attorneys-in-fact, and to authorize them to execute on behalf of this Company bonds and other undertakings and (2) remove at any time any such Attorney-in-fact and revoke the authority given.

CONTINUATION
CERTIFICATE

Berkshire Hathaway Specialty Insurance Company

, Surety upon

a certain Bond No. 47-SUR-200204-01-0015

dated effective July 12, 2021
(MONTH-DAY-YEAR)

on behalf of Clear Channel Outdoor, LLC
(PRINCIPAL)

and in favor of Village of Maywood
(OBLIGEE)

does hereby continue said bond in force for the further period

beginning on July 12, 2022
(MONTH-DAY-YEAR)

and ending on July 12, 2023
(MONTH-DAY-YEAR)

Amount of bond \$ 10,000.00

Description of bond Sign Hanger

PROVIDED: That this continuation certificate does not create a new obligation and is executed upon the express condition and provision that the Surety's liability under said bond and this and all Continuation Certificates issued in connection therewith shall not be cumulative and that the said Surety's aggregate liability under said bond and this and all such Continuation Certificates on account of all defaults committed during the period (regardless of the number of years) said bond had been and shall be in force, shall not in any event exceed the amount of said bond as hereinbefore set forth.

Signed and dated on _____ May 16, 2022
(MONTH-DAY-YEAR)

Berkshire Hathaway Specialty Insurance Company



By Barbara Norton
Barbara Norton, **Attorney-In-Fact**

Power Of Attorney

**BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY
NATIONAL INDEMNITY COMPANY / NATIONAL LIABILITY & FIRE INSURANCE COMPANY**

Know all men by these presents, that **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY**, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at One Lincoln Street, 23rd Floor, Boston, Massachusetts 02111, **NATIONAL INDEMNITY COMPANY**, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at 3024 Harney Street, Omaha, Nebraska 68131 and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, a corporation existing under and by virtue of the laws of the State of Connecticut and having an office at 100 First Stamford Place, Stamford, Connecticut 06902 (hereinafter collectively the "Companies"), pursuant to and by the authority granted as set forth herein, do hereby name, constitute and appoint: **Barbara Norton, Tannis Mattson, Mary Ann Garcia, Amanda Turman-Avina, Laura E. Sudduth, Stephanie Gross, Jessica Richmond, Joyce Johnson, 2929 Allen Parkway, Suite 2500 of the city of Houston, State of Texas**, their true and lawful attorney(s)-in-fact to make, execute, seal, acknowledge, and deliver, for and on their behalf as surety and as their act and deed, any and all undertakings, bonds, or other such writings obligatory in the nature thereof, in pursuance of these presents, the execution of which shall be as binding upon the Companies as if it has been duly signed and executed by their regularly elected officers in their own proper persons. **This authority for the Attorney-in-Fact shall be limited to the execution of the attached bond(s) or other such writings obligatory in the nature thereof.**

In witness whereof, this Power of Attorney has been subscribed by an authorized officer of the Companies, and the corporate seals of the Companies have been affixed hereto this date of December 20, 2018. This Power of Attorney is made and executed pursuant to and by authority of the Bylaws, Resolutions of the Board of Directors, and other Authorizations of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, which are in full force and effect, each reading as appears on the back page of this Power of Attorney, respectively. **The following signature by an authorized officer of the Company may be a facsimile, which shall be deemed the equivalent of and constitute the written signature of such officer of the Company for all purposes regarding this Power of Attorney, including satisfaction of any signature requirements on any and all undertakings, bonds, or other such writings obligatory in the nature thereof, to which this Power of Attorney applies.**

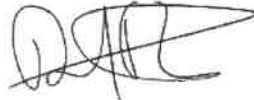
**BERKSHIRE HATHAWAY SPECIALTY
INSURANCE COMPANY,**



By: _____
David Fields, Executive Vice President



**NATIONAL INDEMNITY COMPANY,
NATIONAL LIABILITY & FIRE INSURANCE COMPANY,**

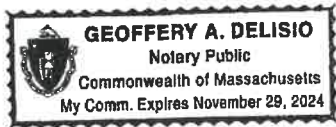


By: _____
David Fields, Vice President



NOTARY
State of Massachusetts, County of Suffolk, ss:
On this 20th day of December, 2018, before me appeared David Fields, Executive Vice President of BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY and Vice President of NATIONAL INDEMNITY COMPANY and NATIONAL LIABILITY & FIRE INSURANCE COMPANY, who being duly sworn, says that his capacity is as designated above for such Companies; that he knows the corporate seals of the Companies; that the seals affixed to the foregoing instrument are such corporate seals; that they were affixed by order of the board of directors or other governing body of said Companies pursuant to its Bylaws, Resolutions and other Authorizations, and that he signed said instrument in that capacity of said Companies.

[Notary Seal]




Notary Public

I, Ralph Tortorella, the undersigned, Officer of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies which is in full force and effect and has not been revoked. IN TESTIMONY WHEREOF, see hereunto affixed the seals of said Companies this May 16, 2022.



Officer

To verify the authenticity of this Power of Attorney please contact us at: BHSI Surety Department, Berkshire Hathaway Specialty Insurance Company, One Lincoln Street, 23rd Floor Boston, MA 02111 | (770) 625-2516 or by email at Jennifer_Potter@bhspecialty.com. **THIS POWER OF ATTORNEY IS VOID IF ALTERED**
To notify us of a claim please contact us on our 24-hour toll free number at (855) 458-9675, via email at claims@bhspecialty.com, via fax to (617) 507-8259, or via mail.

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY (BYLAWS)

ARTICLE V.

CORPORATE ACTIONS

....

EXECUTION OF DOCUMENTS:

....

Section 6.(b) The President, any Vice President or the Secretary, shall have the power and authority:

- (1) To appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company bonds and other undertakings, and
- (2) To remove at any time any such Attorney-in-fact and revoke the authority given him.

NATIONAL INDEMNITY COMPANY (BY-LAWS)

Section 4. Officers, Agents, and Employees:

A. The officers shall be a President, one or more Vice Presidents, a Secretary, one or more Assistant Secretaries, a Treasurer, and one or more Assistant Treasurers none of whom shall be required to be shareholders or Directors and each of whom shall be elected annually by the Board of Directors at each annual meeting to serve a term of office of one year or until a successor has been elected and qualified, may serve successive terms of office, may be removed from office at any time for or without cause by a vote of a majority of the Board of Directors, and shall have such powers and rights and be charged with such duties and obligations as usually are vested in and pertain to such office or as may be directed from time to time by the Board of Directors; and the Board of Directors or the officers may from time to time appoint, discharge, engage, or remove such agents and employees as may be appropriate, convenient, or necessary to the affairs and business of the corporation.

NATIONAL INDEMNITY COMPANY (BOARD RESOLUTION ADOPTED AUGUST 6, 2014)

RESOLVED, That the President, any Vice President or the Secretary, shall have the power and authority to (1) appoint Attorneys-in-fact, and to authorize them to execute on behalf of this Company bonds and other undertakings and (2) remove at any time any such Attorney-in-fact and revoke the authority given.

NATIONAL LIABILITY & FIRE INSURANCE COMPANY (BY-LAWS)

ARTICLE IV

Officers

Section 1. Officers, Agents and Employees:

A. The officers shall be a president, one or more vice presidents, one or more assistant vice presidents, a secretary, one or more assistant secretaries, a treasurer, and one or more assistant treasurers, none of whom shall be required to be shareholders or directors, and each of whom shall be elected annually by the board of directors at each annual meeting to serve a term of office of one year or until a successor has been elected and qualified, may serve successive terms of office, may be removed from office at any time for or without cause by a vote of a majority of the board of directors. The president and secretary shall be different individuals. Election or appointment of an officer or agent shall not create contract rights. The officers of the Corporation shall have such powers and rights and be charged with such duties and obligations as usually are vested in and pertain to such office or as may be directed from time to time by the board of directors; and the board of directors or the officers may from time to time appoint, discharge, engage, or remove such agents and employees as may be appropriate, convenient, or necessary to the affairs and business of the Corporation.

NATIONAL LIABILITY & FIRE INSURANCE COMPANY (BOARD RESOLUTION ADOPTED AUGUST 6, 2014)

RESOLVED, That the President, any Vice President or the Secretary, shall have the power and authority to (1) appoint Attorneys-in-fact, and to authorize them to execute on behalf of this Company bonds and other undertakings and (2) remove at any time any such Attorney-in-fact and revoke the authority given.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/05/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA Inc. 4400 Comerica Bank Center 1717 Main Street Dallas, TX 75201	CONTACT NAME: Cathy Crown PHONE (A/C, No, Ext): (210) 691-4173 E-MAIL ADDRESS: Cathy.Crown@marsh.com	FAX (A/C, No): (210) 737 3584
	INSURER(S) AFFORDING COVERAGE	
CN101851261-GAWU-GAWU-22-23 25025 25025	INSURER A : National Union Fire Insurance Co	NAIC # 19445
INSURED Clear Channel Outdoor, LLC DBA Quantum Structure & Design 440 Quadrangle Dr., Suite A Bolingbrook, IL 60440	INSURER B : AIU Insurance Company	NAIC # 19399
	INSURER C : N/A	NAIC # N/A
	INSURER D : Insurance Company of the State of Pennsylvania	NAIC # 19429
	INSURER E : INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** HOU-003575572-11 **REVISION NUMBER:** 3

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			GL6547077	03/31/2022	03/31/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
A	AUTOMOBILE LIABILITY			CA7030897 (AOS)	03/31/2022	03/31/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
A	<input checked="" type="checkbox"/> ANY AUTO			CA7030899 (MA)	03/31/2022	03/31/2023	BODILY INJURY (Per person) \$
D	<input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS			CA7030898 (VA)	03/31/2022	03/31/2023	BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR						EACH OCCURRENCE \$
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$
	DED RETENTION \$						\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC035901737 (California)	03/31/2022	03/31/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
B	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A	WC035901738 (Wisconsin)	03/31/2022	03/31/2023	E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
				Continued On Next Page			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Village of Maywood Attn: Community Development Department 40 Madison Street Maywood, IL 60153	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Marsh USA Inc.</i>
---	---



ADDITIONAL REMARKS SCHEDULE

AGENCY MARSH USA Inc.		NAMED INSURED Clear Channel Outdoor, LLC DBA Quantum Structure & Design 440 Quadrangle Dr., Suite A Bolingbrook, IL 60440	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Workers' Compensation Continued:

Policy Number: WC035901736

Arizona (AZ), Colorado (CO), Delaware (DE), Georgia (GA), Illinois (IL), Indiana (IN), Kentucky (KY), Maryland (MD), Michigan (MI), Minnesota (MN), Nebraska (NE), New Mexico (NM), Nevada (NV), New Hampshire (NH), New Jersey (NJ), New York (NY), North Carolina (NC), Oregon (OR), Pennsylvania (PA), South Carolina (SC), Tennessee (TN), Texas (TX), Virginia (VA), Florida (FL)

Effective Date (MM/DD/YYYY)*: 03/31/2022

Expiration Date (MM/DD/YYYY)*: 03/31/2023

Carrier: AIU Insurance Company

Workers Compensation is evidenced for employees of the Named Insured Only.

Certificate Holder included as additional insured on General Liability and Auto Liability, but only with respect to liability that arises out of the acts or omissions of the Named Insured; or, to the extent of the liability assumed by the Named Insured under written contract.

The Auto Liability policy is primary, but only with respect to liability that arises out of the acts or omissions of the Named Insured; or, to the extent of the liability assumed by the Named Insured under written contract.

The General Liability policy is primary and non-contributory, but only with respect to liability that arises out of the acts or omissions of the Named Insured; or, to the extent of the liability assumed by the Named Insured under written contract.

Waiver of subrogation is applicable with respect to General Liability, Auto Liability, and Workers' Compensation policies where required by written contract and subject to policy terms and conditions.

In the event coverage is cancelled for any statutorily permitted reason, other than nonpayment of premium, advanced written notice will be mailed or delivered to person(s) or entity(ies) according to the notification schedule shown below. Per the most current schedule maintained by Marsh USA, Inc. and furnished to AIG no less than 45 days prior to the effective date of cancellation. Number of Days Notice of Cancellation: 30.



P. O. BOX 53
WILLOW SPRINGS,
ILLINOIS 60480

708-361-5000
Fax: 708-361-5001

Estimate

Date	Estimate #
5/26/2023	264

Name / Address
CLEAR CHANNEL OUTDOOR

Description	Qty	Rate	Total
THIS IS AN ESTIMATE TO PROVIDE ELECTRICAL WORK PER YOUR REQUEST. SIGN # 2300 LOCATION: I-290 N/S 319' W/O 17TH, MAYWOOD ILLINOIS (I-290 N/L 600' E/O 1ST AVENUE F/E) 1637 SOUTH 18TH AVENUE			
THIS IS FOR THE REMOVAL OF ALL STATIC LIGHTING, PIPES AND WIRING. WE WILL INSTALL A NEW 20' X 60' DIGITAL PANEL.			
COST OF PROJECT REMOVAL OF STATIC LIGHTS AND PIPING	1	1,200.00	1,200.00
PERMIT COST	1	300.00	300.00
THIS IS FOR THE COMPLETE INSTALLATION OF A 20' X 60' ELECTRONIC DIGITAL PANEL. THIS INCLUDES ALL ELECTRIC SUPPLY TO THE PANEL DISCONNECTS.	1	7,500.00	7,500.00
COST OF PROJECT INSTALLATION - NEW CIRCUIT BREAKER PANEL	1	1,100.00	1,100.00

Any questions please call.	Total	\$10,100.00
----------------------------	--------------	-------------

Village of Maywood
Code Enforcement Department
40 Madison Street – Maywood, Il. 60153
(708) 450-4405 (708) 450-4893 Fax

PERMANENT SIGN PERMIT APPLICATION

APPLICANT:

Permit # _____

Clear Channel Outdoor, LLC

Same

Business Name:

Contractor/Permittee

1637 S. 18th Avenue

4000 S. Morgan Street, Chicago, IL 60609

Job Address

Contractor/Permittee Address

773-843-2067

Same

Business Phone Number

Contractor/Permittee Phone Number

Village of Maywood

40 Madison Street, Maywood, IL 60153

708-450-6300

Property Owners Name

Property Owners Address/City/State

Property Owner Phone #

SIGN DESCRIPTION:

Awing/Canopy
Marquee

Billboards

Monument Sign

Directional/Menu
Projecting Sign

Electronic Message Display

Wall Signs Window Sign

Pole Sign

Descriptions of sign can be found in Section 15.10 of the Zoning Ordinance attached as part of application:

Property Use:

Residential

Commercial

Industrial

Governmental/Industrial

Cultural open space

Total Number of signs to be installed: 0

To number of existing signs on premises & type: 1 double face Billboard

1). Existing Signage

Please choose from sign description listed above

Location/Type	Area	Height
a <u>Billboard with Static F/E and Digital Display F/W</u>	<u>1200 sq. ft per side</u>	<u>120'</u>
b _____	_____	_____
c _____	_____	_____

2). Proposed New or Altered Signage

Please choose from sign description listed on page 1

Location/Type	Area	Height
d <u>Billboard / Electronic Message Display</u>	<u>1200 sq. ft facing East</u>	<u>120'</u>
e _____	_____	_____
f _____	_____	_____

A site plan or sketch (drawn to scale) as well as specifications, must be attached to this application and shall show the location (of new and proposed signage), dimensions, materials, installation detail and electrical requirements for the installation. A plat of survey will also be attached for all freestanding and monument signage. If other signs are located on the property these shall be incidental on the site plan. All overhead utility wiring must be included on the drawing if they are within 30 feet of any pole signage.

The application cannot be accepted nor processed without the required attachments. Photographs of the property are helpful and maybe submitted with the application as additional reference materials.

*Wall signs, when proposed in multi-tenant structures, shall adhere to the provisions of Section 15.10 (1)2 c. of the Maywood Zoning Code Ordinance, and shall be accompanied by a master sign plan. Approved and authorized by the structures' owner and shall contain the signage general: size, height location and construction, which shall be followed by all tenants within the structure.

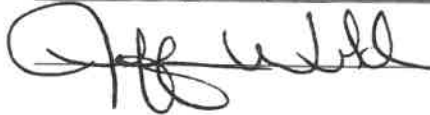
Applications Certification

The applicant's signature below indicates that the information contained in this application and any accompanying

Documents is true and correct to the best of the applicant's knowledge. The applicant also agrees to construct the sign(s) in compliance with all provisions of the Zoning Ordinance and Building Code Ordinance of the Village, and the amendments thereto. If the applicant is not the property owner, the applicant certifies that the owner's consent was obtained for this application. This application and any accompanying documents are considered attachments to the "Department of Code Enforcement Application for Building Permit" for building and Zoning Reviews.

Signature of Applicant/Date

Signature of Property Owner/Date

 5/25/2023

Office Use Only

Approved _____ Denied _____

Reviewer's comments: _____

Clear Channel Lease #33906 @ 1637 S. 18th Ave., Maywood, IL - East Face #2300 Digital Conversion Project

Broida and Nichele, LTD. <lawyers@broida-law.com>

Fri 9/22/2023 4:52 PM

To: Michele Kitch <mkitch@maywood-il.gov>

 2 attachments (8 MB)

quantum-25-3733-Dsign.pdf; Billboards-new_codes_new_loads_25-3733.pdf;

Dear Ms. Kitch:

Clear Channel's operations team and engineering firm have advised that the column for the existing sign located at 1637 S. 18th Ave., Maywood, Illinois, will need some additional structural work to accommodate the proposed east facing digital display.

To supplement Clear Channel's permit application, attached are the stamped engineering drawings and calculations for this additional work.

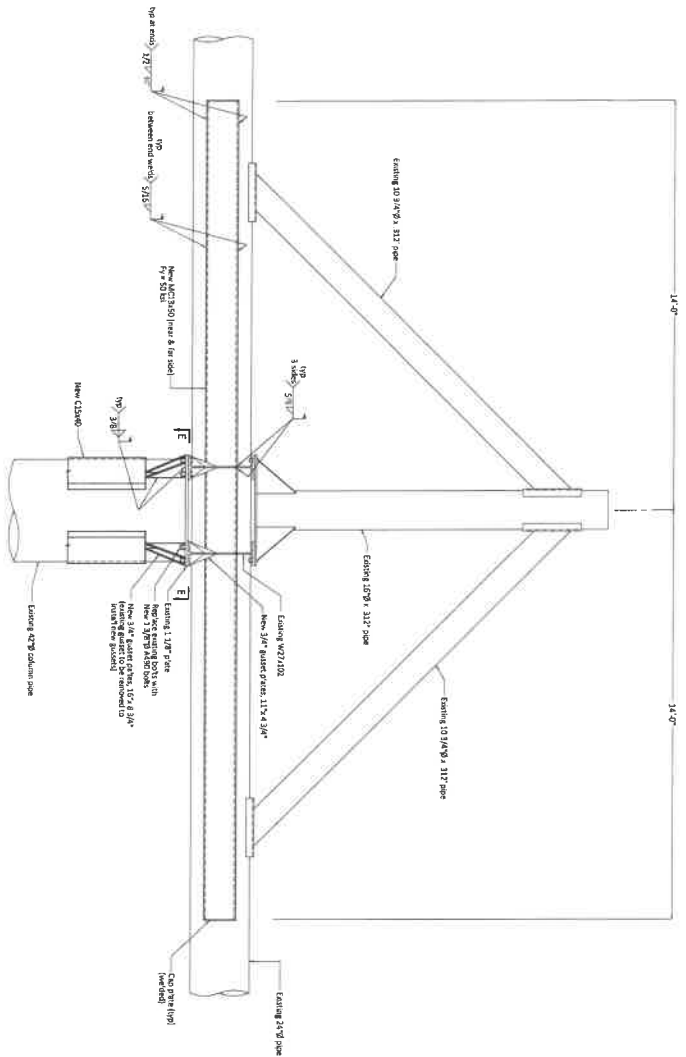
Thank you for your assistance.

Very truly yours,

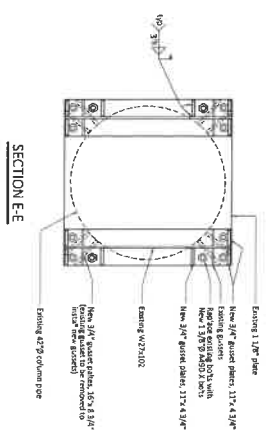
Joe Nichele

Broida and Nichele, Ltd.
1250 East Diehl Road, Suite 108
Naperville, Illinois 60563
(630) 245-1515
(630) 245-1565 (Fax)

THE CONTENTS OF THIS ELECTRONIC TRANSMISSION AND ANY ACCOMPANYING DOCUMENTS CONTAIN CONFIDENTIAL OR PRIVILEGED INFORMATION FROM BROIDA AND NICHELE, LTD., ATTORNEYS AT LAW. THE INFORMATION IS INTENDED TO BE FOR THE USE OF THE INDIVIDUAL OR ENTITY TO WHOM IT IS ADDRESSED. IF YOU ARE NOT THE INTENDED RECIPIENT, BE AWARE THAT ANY DISCLOSURE, COPYING, DISTRIBUTION, OR USE OF THE CONTENTS OF THIS INFORMATION IS PROHIBITED. IF YOU HAVE RECEIVED THIS IN ERROR, PLEASE NOTIFY US BY TELEPHONE IMMEDIATELY AND PLEASE DELETE, EMPTY, AND REMOVE WHAT YOU RECEIVED. THANK YOU.



COLUMN CONNECTION DETAIL



ENGINEER	DATE	REMARKS
CD	9-27-79	for approval

This drawing has been prepared in accordance with the provisions of the Illinois Professional Land Surveying Act. It is the responsibility of the engineer to ensure that all information is true and correct. No responsibility is assumed for any errors or omissions.

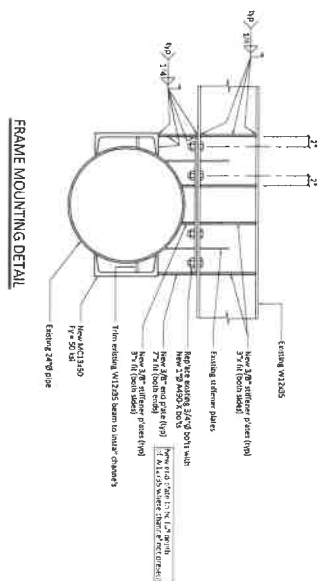
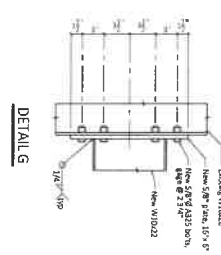
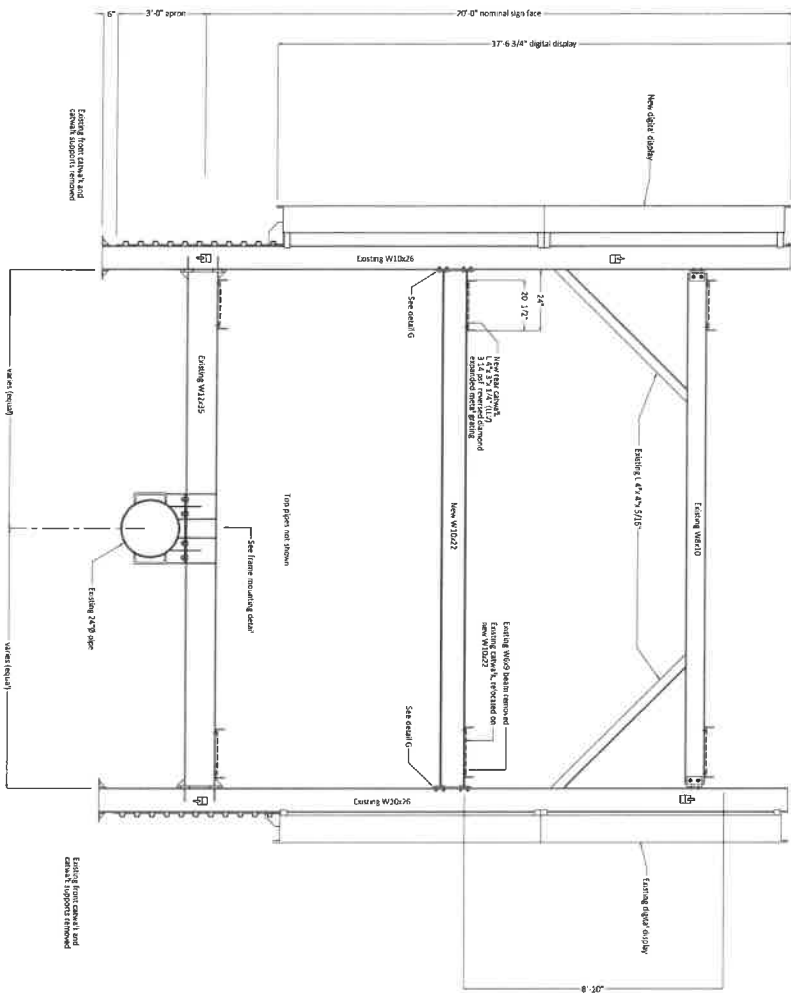
Professional Engineer
 State of Illinois
 No. 041-085114
 Exp. 12/31/14
 Seal of the Professional Engineer
 9/27/13
 9/27/13

277



SIGN REINFORCEMENT
 20'-0" x 60'-0"
 MONOPOLE SIGN STRUCTURE
 CENTER MOUNT 19' V
 110'-0" OVERALL HEIGHT
 1637 S. 18TH AVENUE
 MAYWOOD, ILLINOIS

NO. 23-017-36Z
 DATE 05-31-13
 SHEET 52 OF 53



SECTION E-E
FRAME DETAIL

FRAME MOUNTING DETAIL

NO.	DATE	DESCRIPTION

The Plans for this project were prepared by the undersigned professional engineer and are to be used only for the project and site identified on these plans. No responsibility is assumed by the undersigned for any errors or omissions or for any consequences arising from the use of these plans for any purpose other than that intended.

Professional Seal
 Date: 9/27/2023
 Signature: [Handwritten Signature]



278

SIGN REINFORCEMENT
 20'-0" x 60'-0"
 MONOPOLE SIGN STRUCTURE
 CENTER MOUNT 19' V
 110'-0" OVERALL HEIGHT
 1637 S. 18TH AVENUE
 MAYWOOD, ILLINOIS

Project No. 23-017-362
 Drawing No. 25-2733
 SHEET **S3** of S3



7264 W Benton Dr, Frankfort, IL 60423
(815) 595-VOSS (8677)

CLIENT CLEAR CHANNEL
VOSS NO. 23-017-362
JOB 25-3733
DATE 9/8/2023 ENG. FV 1/62

LOCATION: 1-290 NS 319' WO 17TH AVE
MAYWOOD, ILLINOIS

BUILDING CODE: 2018 INTERNATIONAL BUILDING CODE

WIND: 107 MPH, EXP "C," IW = 1
PER ASCE 7-16
RISK CATEGORY II PW = 37 PSF

SEISMIC: $S_s = 0.123 g$ $S_1 = 0.064 g$
 $S_{ps} = 0.131$ $S_{D1} = 0.102$
SC = D, SDC = B, CS = 0.036, V = CS*W = 3.55K

DESCRIPTION: DESIGN REINFORCEMENTS TO EXISTING
BILLBOARD STRUCTURE



Frank T. Voss
9/21/23

20X60, CM, 19' NOM V, 110' OAH

HEAD STRUCTURE TO BE CAPABLE OF
SUPPORTING ONE OR TWO HEAVY
FACES WEIGHING UP TO 14400#
EACH - STRINGERLESS DESIGN
(INCLUDES ADDED APRON MATERIAL
TO MAKE UP FOR SIZE DIFFERENCE)

DocuSigned by:
Frank Voss 9/21/2023
06A61EA841854CE...

REINF COLUMNS, REINF TORS PIPE,
ADD MIDDLE SPREADERS, REMOVE
FRONT WALKS, REINF SPR-MOON CONN,
REINF HEAD CONN,

This drawing has been digitally signed
and sealed by Frank Voss on the date
adjacent to the seal.
Printed copies of this document are
not considered signed and sealed,
and the signature must be verified
on any electronic copies.

CLIENT CLEAR CHANNELVOSS NO. 23-017-362JOB 25-3733, Ex.DATE 9/8/2023 ENG. FV

2162

Load Comparison of alterations to existing billboard structure

Building Code assumed at time of original construction:

2003 International Building Code

Current Building Code for new structures:

2018 International Building Code

Existing Building Code:

2018 International Building Code Chapter 34

Comparison using Code for New Structures as basis

	2018 IBC Loading				
	Existing	Proposed		Proposed	
		1 LED	% increase	2 LED	% increase
Overall height	110	110		110	
Sign height (H)	20	20		20	
Sign width (W)	60	60		60	
Apron + extra	3.5	3.5		3.5	
Flag	0	0		0	
Offset (incl. face wt.)	0.25	0.75		0.25	
Head weight	40.89	57.18		62.30	
Natural frequency (f)	0.694	0.686		0.658	
Gust effect factor (G, Gf)	1.061	1.063		1.077	
Wind pressure (pw)	37.0	37.1	0.17%	37.6	1.47%
Column 1 Fy	42	42		42	
Column 1 IC	0.704	0.736	4.50%	0.735	4.35%
Column 2 Fy	42	42		42	
Column 2 IC	1.474	1.512	2.59%	1.522	3.28%
Column 3 Fy	42	42		42	
Column 3 IC	1.350	1.383	2.42%	1.397	3.45%
Column 4 Fy	42	42		42.000	
Column 4 IC	1.043	1.065	2.14%	1.074	2.97%
Column 5 Fy	42	42		42.000	
Column 5 IC	1.289	1.318	2.24%	1.332	3.30%
Column 6 Fy	42	42		42.000	
Column 6 IC	1.130	1.155	2.25%	1.169	3.49%
Column 7 Fy	42	42.000		42.000	
Column 7 IC	1.175	1.202	2.29%	1.217	3.58%
Torsion Fy	42	45		45	
Torsion IC	1.857	1.916	3.22%	1.954	5.23%
Foundation Depth	28.75	28.75		28.75	
Foundation IC	1.139	1.156	1.49%	1.170	2.67%

LOADS ON COLUMN AND FOUNDATION ARE NOT INCREASED MORE THAN 5% BY THIS ALTERATION (AFTER ACCOUNTING FOR STIFFENING EFFECT OF REINFORCEMENT)
 TORSION PIPE IS INCREASED MORE THAN 5%, SO ADD REINFORCEMENT



CLIENT CLEAR CHANNEL
 VOSS NO. 23-017-362
 JOB 25-3733
 DATE 9/8/2023 ENG. FV 3/62

Overall Data Sheet

Location: I-290 NS 319' WO 17th Ave, Maywood, Illinois

Building Code: 2018 International Building Code

Wind Code: ASCE 7-16

Wind Speed (V): 107 3 Second Gust ASIF = 1

Wind Exposure: C

Wind Importance (I_w): 1.00

Max Overall Height: 110.0 ft

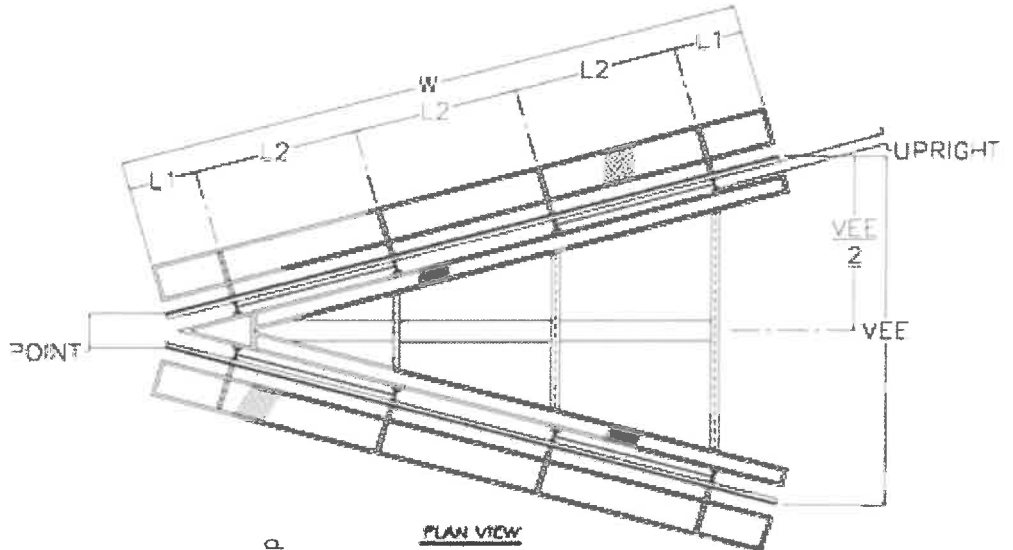
Sign Height (H): 20.0 ft

Sign Width (W): 60.0 ft

Apron plus extra: 3.5 ft

Flag (CL face to CL column) .0 ft

Offset (CL torsion pipe to CL Column) .0 ft



Superstructure Layout

Cantilever (L1) 5.0 ft

Upright Spacing (L2) 10.0 ft

Point width (Point) 6.0 ft

Vee width (Vee) 20.0 ft

Upright (Upright) 30.0 in

Number of Uprights 6

Spreader 20.21 ft

Torsion Pipe 22.0 ft

Catwalk location (Cat) 3.83 ft

Top Stringer (Top) 1.5 ft

Bot Stringer (Bot) 1.5 ft

Number of stringers 5

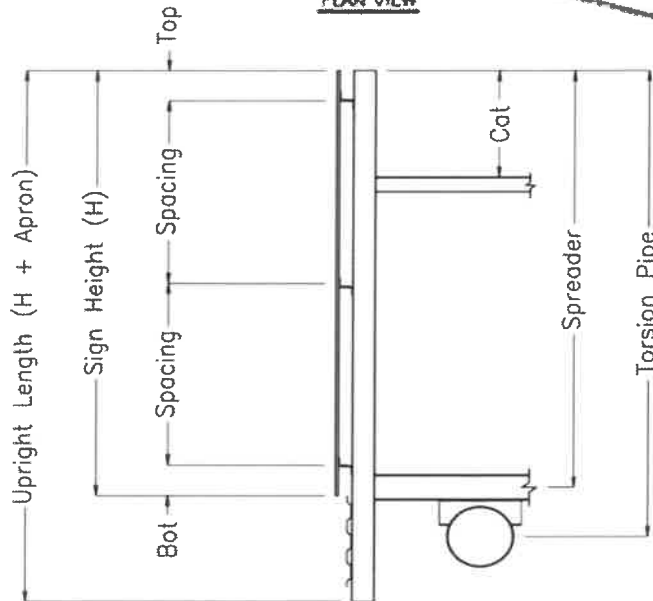
Stringer Spacing (Spacing) 4.25 ft

Lat br spacing 9.5 ft

Various Other Data

Wall Thickness factor 0.93

Poff Multiplier 1





CLIENT CLEAR CHANNEL
 VOSS NO. 23-017-362
 JOB 25-3733
 DATE 9/8/2023 ENG. FV 4/62

Wind Design Data

Building Code: 2018 International Building Code

Wind Code: ASCE 7-16

Wind Speed (V): 107 3 Second Gust V_{ASD} 83 mph

Wind Exposure: C

Wind Importance (I_w): 1

Max Overall Height: 110.0 ft

Coefficients

Kz	1.29127	G	1.058935
Kzt	1	Cf	1.808356
Kd	0.85	ω	1
LF	0.6		

Load Cases to check

Load Case 1: Wind load applied at centroid of Sign area

Load Case 2: Wind load at 0.2*Sign Width from Centroid of Sign area
Figure 6-20, Footnote 3

Load Case 3: Case C, Fig 6-20, Computed elsewhere

qs = 32.17 psf

pw = 36.96 psf

ω pw = 37.0 psf

Therefore, use **36.96 psf for design**

with **1.00 ASIF** (Allowable Stress Increase Factor)

(Ultimate pw = 61.6 psf)

Wind applied to computer model with torsion pipe along global X axis:

Wind Pressure perpendicular to sign Face

Sign face angle from Global X-Axis: 6.7 degrees

pz 36.7 psf

px 4.3 psf

Wind pressure, 60% perpendicular, 30% transverse (used sometimes to size crossbracing)

pz 23.3 psf

px 13.6 psf



CLIENT CLEAR CHANNEL
 VOSS NO. 23-017-362
 JOB 25-3733
 DATE 9/8/2023 ENG. FV

5/62

ASCE 7-05/ASCE 7-10/ASCE 7-16 Wind Pressure Calculations

V, mph	107	s/h	0.213636	0.213636	0.213636
OAH, ft	110	B/s	2.553191	2.553191	2.553191
Exp	C	Cf	1.808356		
Kz	1.29127	Cf(rounded to nearest (1		1.8
Kzt	1				
Importance Factor	1				
Kd	1.00				
Kd	0.85				
G	1.058935				
Cf	1.808356				
ω	1				
LF	0.6				
q	32.16945				
Design Pressure	36.96138				
Pressure	36.96138				

Supporting Tables and Calculations

Table 6-2 - Terrain Exposure Constants

Exposure	α	Z _g (ft)	â	b hat	alpha bar	b bar	c	ℓ (ft)	eps bar	z min (ft)
B	7	1200	0.142857	0.84	0.25	0.45	0.3	320	0.333333	30
C	9.5	900	0.105263	1	0.153846	0.65	0.2	500	0.2	15
D	11.5	700	0.086957	1.07	0.111111	0.8	0.15	650	0.125	7

13

Cf, Case A and Case B												
Clearance Ratio, s/h	Aspect Ratio, B/s											
	<0.05	0.1	0.2	0.5	1	2	4	5	10	20	30	>45
1	1.8	1.7	1.65	1.55	1.45	1.4	1.35	1.35	1.3	1.3	1.3	1.3
0.9	1.85	1.75	1.7	1.6	1.55	1.5	1.45	1.45	1.4	1.4	1.4	1.4
0.7	1.9	1.85	1.75	1.7	1.65	1.6	1.6	1.55	1.55	1.55	1.55	1.55
0.5	1.95	1.85	1.8	1.75	1.75	1.7	1.7	1.7	1.7	1.7	1.7	1.75
0.3	1.95	1.9	1.85	1.8	1.8	1.8	1.8	1.8	1.8	1.85	1.85	1.85
0.2	1.95	1.9	1.85	1.8	1.8	1.8	1.8	1.8	1.85	1.9	1.9	1.95
<.16	1.95	1.9	1.85	1.85	1.8	1.8	1.85	1.85	1.85	1.9	1.9	1.95

Cf, Case C											19.22472565		
Region	Aspect Ratio, B/s										Region	13	>45
	2	3	4	5	6	7	8	9	10	10			
0 to s	2.25	2.6	2.9	3.1	3.3	3.4	3.55	3.65	3.75	0 to s	4	4.3	
s to 2s	1.5	1.7	1.9	2	2.15	2.25	2.3	2.35	2.45	s to 2s	2.6	2.55	
2s to 3s		1.15	1.3	1.45	1.55	1.65	1.7	1.7	1.85	2s to 3s	2	1.95	
3s to 10s			1.1	1.05	1.05	1.05	1.05	1.05	0.95	3s to 4s	1.5	1.85	
										4s to 5s	1.35	1.85	
										5s to 10s	0.9	1.1	
										>10s	0.55	0.55	

Case C wind pressures

Region	Cf	pw
0 to s	2.444	49.95
s to 2s	1.611	32.92
2s to 3s	1.150	23.51
3s to 10s	0.000	0.00

Case B vs Case C

	P _{max}	P _{total}
B	61.73 psf	52.12 kips
C	49.95 psf	52.94 kips

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Calculation of Gust Effect Factor G

Rigid Structures (T < 1 sec, n₁ > 1 Hz)

G = 0.85 or calculated below

$$G = 0.925 \left(\frac{(1 + 1.7g_Q I_z Q)}{1 + 1.7g_v I_z} \right)$$

g_Q 3.4

g_v 3.4

$$I_z = c \left(\frac{33}{z} \right)^{1/6}$$

z = 101.75 (ft)

c 0.2

I_z 0.165778

$$Q = \sqrt{\frac{1}{1 + 0.63 \left(\frac{B + h_{face}}{L_z} \right)^{0.63}}}$$

B 60 (ft)

h_{face} 23.5 (ft)

h 110 (ft)

$$L_z = \ell \left(\frac{z}{33} \right)^{\bar{e}}$$

L_z 626.288

Q 0.884904

G 0.872905

Flexible Structures (T > 1 sec)

$$G_f = 0.925 \left(\frac{1 + 1.7I_z \sqrt{g_Q^2 Q^2 + g_R^2 R^2}}{1 + 1.7g_v I_z} \right)$$

g_Q 3.4

g_v 3.4

n₁ 0.693678 Hz T 1.441591 sec

$$g_R = \sqrt{2 \ln(3600 n_1)} + \frac{0.577}{\sqrt{2 \ln(3600 n_1)}}$$

g_R 4.101361

β 1.00%

$$R = \sqrt{\frac{1}{\beta} R_n R_h R_B (0.53 + 0.47 R_L)}$$

$$R_n = \frac{7.47 N_1}{(1 + 10.3 N_1)^{5/3}}$$

$$N_1 = \frac{n_1 L_z}{V_z}$$

$$R_\ell = \frac{1}{\eta} - \frac{1}{2\eta^2} (1 - e^{-2\eta}), \text{ for } \eta > 0$$

$$R_\ell = 1, \text{ for } \eta = 0$$

$$\bar{V}_z = \bar{b} \left(\frac{z}{33} \right)^{\bar{a}} V \left(\frac{88}{60} \right)$$

$$\eta_h = 4.6 n_1 h / \bar{V}_z$$

$$\eta_B = 4.6 n_1 E \cdot B / \bar{V}_z \text{ Assume "E" in equation}$$

$$\eta_L = 15.4 n_1 L / \bar{V}_z$$

L 13 ft
 V_{bar_{zbar}} 121.3005 ft/s

(Length Parallel to wind - Uses average width of Vee)

N₁ 3.581539

R_n 0.062592

η_n 2.893651

R_n 0.286053

η_B 1.578355

R_B 0.441408

η_L 1.144879

R_L 0.530632

R 0.784842

G 1.058935



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Detailed Deadload Takeoff**One Heavy Face****Side 1**

	Number	Load	Area/Length	Total	Loc.	Mom.
Face	1	12	1200	14400	6.50	93.6
Stringers	0	10.3	60	0	5.89	0.0
Clips	6	16.2	0.75	73	5.89	0.4
Uprights	6	26	23.5	3666	5.25	19.2
Hangrail/lat brace	2	4.9	60	588	5.25	3.1
Front CW ledgers	0	12	7.06	0	9.21	0.0
Ledger Clips	12	12.8	0.42	65	5.25	0.3
Front CW stringers	0	6.6	71.67	0	9.21	0.0
Front CW grating	0	3.14	261.6	0	9.21	0.0
Apron	1	3	180	540	5.25	2.8
Rear CW stringers	6	5.8	63.4	2207	3.82	8.4
Rear CW grating	3	3	112.5	1013	3.82	3.9
Point Walkaround	0.5	130	1	65	5.00	0.3
Vee Walkaround	1	91	1	91	12.00	1.1
Handrails	1	8	19.5	156	3.82	0.6
Lights	0	50	1	0	12.21	0.0
				22863		133.9

Side 2

	Number	Load	Area/Length	Total	Loc.	Mom.
Face	1	3	1200	3600	6.50	23.4
Stringers	5	10.3	60	3090	5.89	18.2
Clips	30	16.2	0.50	243	5.89	1.4
Uprights	6	26	23.5	3666	5.25	19.2
Hangrail/lat brace	2	4.9	60	588	5.25	3.1
Front CW ledgers	6	12	7.06	509	9.21	4.7
Ledger Clips	12	12.8	0.42	65	5.25	0.3
Front CW stringers	2	6.6	71.67	946	9.21	8.7
Front CW grating	1	3.14	261.6	821	9.21	7.6
Apron	1	3	180	540	5.25	2.8
Rear CW stringers	6	5.8	63.4	2207	3.82	8.4
Rear CW grating	3	3	112.5	1013	3.82	3.9
Point Walkaround	0.5	130	1	65	5.00	0.3
Vee Walkaround	1	91	1	91	12.00	1.1
Handrails	1	8	19.5	156	3.82	0.6
Lights	2	50	1	100	12.21	1.2
				17699		105.0

Common

	Number	Load	Area/Length	Total	Loc.	Mom.
Upper Spreaders	6	10	9.64	579	0.00	0.0
End Plates	12	8.5	1.17	119	0.00	0.0
Lower Spreaders	6	35	9.64	2025	0.00	0.0
End Plates	12	14.9	1.50	268	0.00	0.0
Moonbeams	6	35	2.33	490	0.00	0.0
Torsion Pipe	1	125.6	52	6532	0.00	0.0
Ladders	3	8	23.5	564	0.00	0.0
X-bracing	20	1.5	20.19	607	0.00	0.0
Bolts	1	200	1	200	0.00	0.0
Safety system	7	50	1	350	0.00	0.0
Head Plate	0	61	14.38	0	0.00	0.0
Connection Beams	2	102.1	3.79	774	0.00	0.0
Box Plates	0	30.6	4.27	0	0.00	0.0
Gussets1	8	0.21	31.25	53	0.00	0.0
Gussets2	0	0.21	102.19	0	0.00	0.0
Misc	1	4060	1	4060	0.00	0.0

16620 285
 Total Weight 57182 Net Moment (abs) 28.82157
 Total Weight without faces 39182 Net Offset 0.504036



7264 W Benton Dr, Frankfort, IL 60423
(815) 595-VOSS (8677)

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Detailed Deadload Takeoff**Two Heavy Faces****Side 1**

	Number	Load	Area/Length	Total	Loc.	Mom.
Face	1	12	1200	14400	6.50	93.6
Stringers	0	10.3	60	0	5.89	0.0
Clips	6	16.2	0.75	73	5.89	0.4
Uprights	6	26	23.5	3666	5.25	19.2
Hangrail/lat brace	2	4.9	60	588	5.25	3.1
Front CW ledgers	0	12	7.06	0	9.21	0.0
Ledger Clips	12	12.8	0.42	65	5.25	0.3
Front CW stringers	0	6.6	71.67	0	9.21	0.0
Front CW grating	0	3.14	261.6	0	9.21	0.0
Apron	1	3	180	540	5.25	2.8
Rear CW stringers	6	5.8	63.4	2207	3.82	8.4
Rear CW grating	3	3	112.5	1013	3.82	3.9
Point Walkaround	0.5	130	1	65	5.00	0.3
Vee Walkaround	1	91	1	91	12.00	1.1
Handrails	1	8	19.5	156	3.82	0.6
Lights	0	50	1	0	12.21	0.0
				22863		133.9

Side 2

	Number	Load	Area/Length	Total	Loc.	Mom.
Face	1	12	1200	14400	6.50	93.6
Stringers	0	10.3	60	0	5.89	0.0
Clips	6	16.2	0.75	73	5.89	0.4
Uprights	6	26	23.5	3666	5.25	19.2
Hangrail/lat brace	2	4.9	60	588	5.25	3.1
Front CW ledgers	0	12	7.06	0	9.21	0.0
Ledger Clips	12	12.8	0.42	65	5.25	0.3
Front CW stringers	0	6.6	71.67	0	9.21	0.0
Front CW grating	0	3.14	261.6	0	9.21	0.0
Apron	1	3	180	540	5.25	2.8
Rear CW stringers	6	5.8	63.4	2207	3.82	8.4
Rear CW grating	3	3	112.5	1013	3.82	3.9
Point Walkaround	0.5	130	1	65	5.00	0.3
Vee Walkaround	1	91	1	91	12.00	1.1
Handrails	1	8	19.5	156	3.82	0.6
Lights	0	50	1	0	12.21	0.0
				22863		133.9

Common

	Number	Load	Area/Length	Total	Loc.	Mom.
Upper Spreaders	6	10	9.64	579	0.00	0.0
End Plates	12	8.5	1.17	119	0.00	0.0
Lower Spreaders	6	35	9.64	2025	0.00	0.0
End Plates	12	14.9	1.50	268	0.00	0.0
Moonbeams	6	35	2.33	490	0.00	0.0
Torsion Pipe	1	125.6	52	6532	0.00	0.0
Ladders	3	8	23.5	564	0.00	0.0
X-bracing	20	1.5	20.19	607	0.00	0.0
Bolts	1	200	1	200	0.00	0.0
Safety system	6	50	1	300	0.00	0.0
Head Plate	0	61	14.38	0	0.00	0.0
Connection Beams	2	102.1	3.79	774	0.00	0.0
Box Plates	0	30.6	4.27	0	0.00	0.0
Gussets1	8	0.21	31.25	53	0.00	0.0
Gussets2	0	0.21	102.19	0	0.00	0.0
Misc	1	4060	1	4060	0.00	0.0

16570 286
Total Weight 62296 Net Moment (abs) 0
Total Weight without faces 33496 Net Offset 0



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Ice Loading Calculations

From Map

t in
 Vc mph

Other input parameters

Kzt z ft
 li fz 1.13

Design Ice Thickness, td in
Design Ice Density, yi pcf

Weight of Ice

Desc	Number	H	W	Length	Dc(Factor)	Ai (or Vi)	total	Weight	Weight
Faces	2	23.5	60	1	0.8	500	999	55.96	55.96
Front CW	1	4.125	64	1	0.6	70	70	3.93	3.93
Rear CW	6	1.708333	64	1	0.6	29	174	9.76	9.76
Lights	2	2	2	1	0.6	1	2	0.12	0.12
Uprights	12	0.858	0.481	17.5	0.984	0.50	105	<input type="text" value="0.028"/>	5.86
Upper Spreaders	6	0.6575	0.328333	9.64	0.735	0.39	22	<input type="text" value="0.022"/>	1.26
Lower Spreaders	6	1.041667	0.546667	9.64	1.176	0.58	34	<input type="text" value="0.033"/>	1.89
Stringers	10	0.416667	0.416667	48	0.589	0.32	155	<input type="text" value="0.018"/>	8.69
Ledgers	6	0.5	0.333	7.06	0.601	0.33	14	0.018	0.78
Ladder stringers	6	0.167	0.020833	17.5	0.168	0.14	14	0.008	0.81
Ladder rungs	60	0.0625	0	1.5	0.063	0.09	8	0.005	0.45
Handrail Angles	2	0.167	0.167	39	0.236	0.17	13	0.009	0.73
Torsion Pipe	1	2		52	2.000	0.95	49	<input type="text" value="0.053"/>	2.76
Hangrails/Lat brace	4	0.33	0.33	60	0.467	0.27	65	0.015	3.62
									96.62

Load on faces/aprons: 19.8 psf

Load to apply to uprights: 1.68 kips/upright

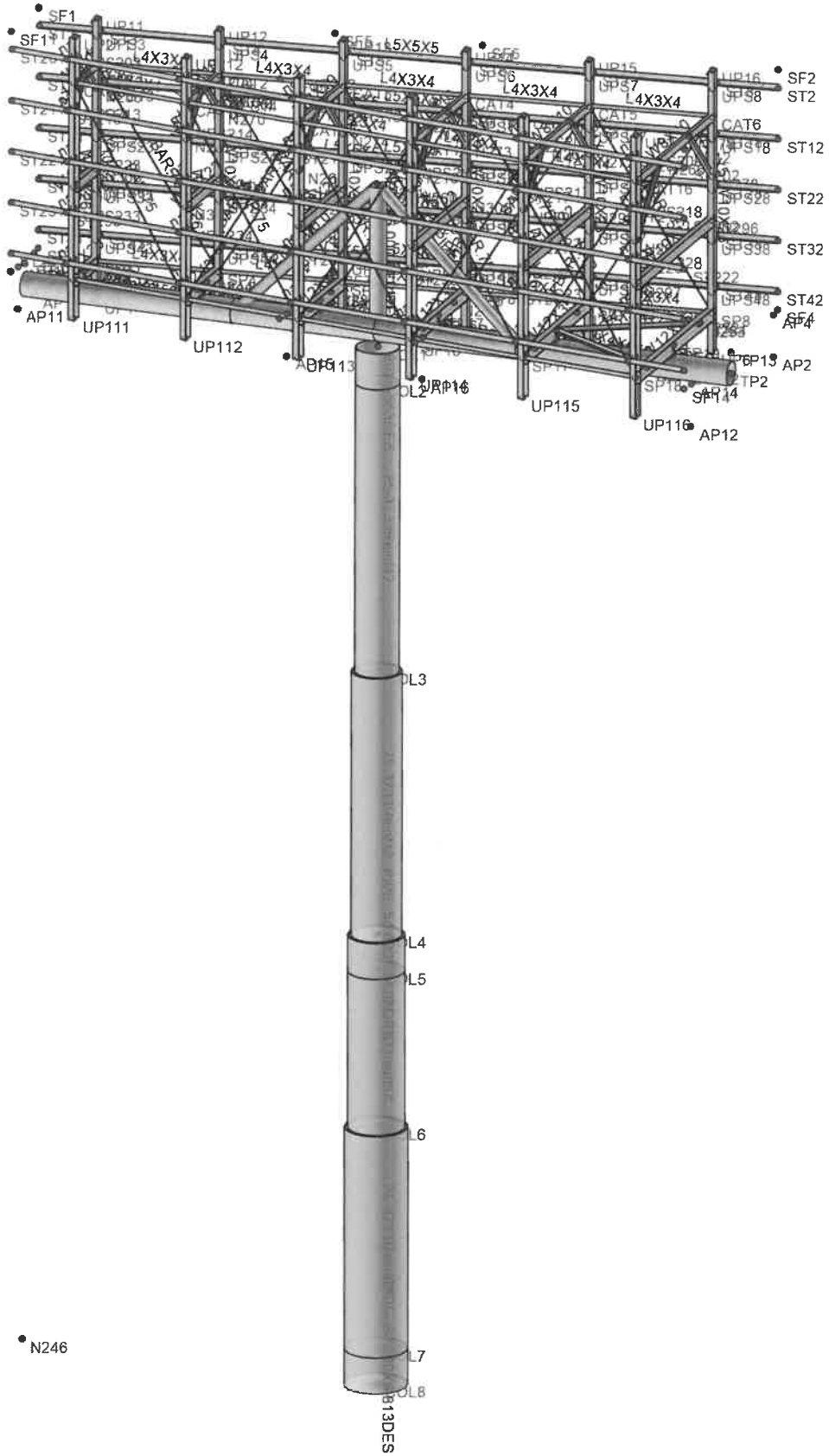
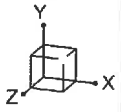
(apply dist load to uprights, upper & lower spreaders, stringers, torsion pipe, face)

Wind Load Factor

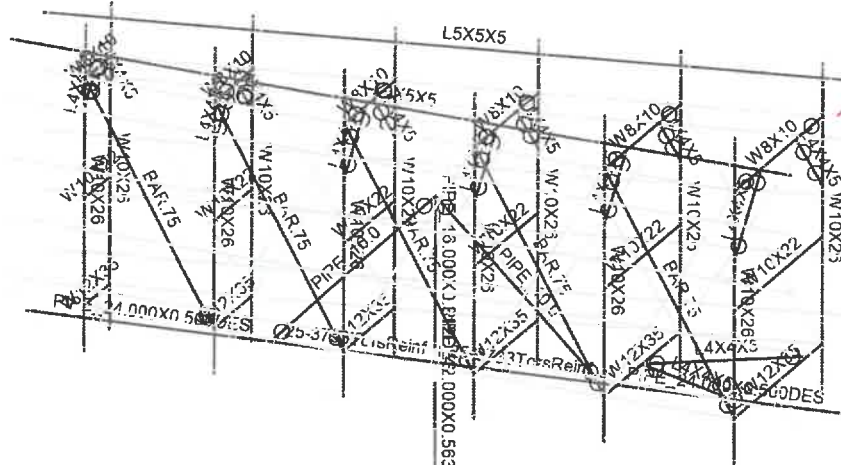
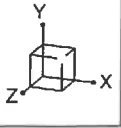
Vw mph

Iw

WL Factor 0.163 (includes 0.7 factor for 0.7 Wi)



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ADD ~~MIDDLE~~ SPREADERS AT 8'-8" BELOW EXISTING UPPER SPREADERS

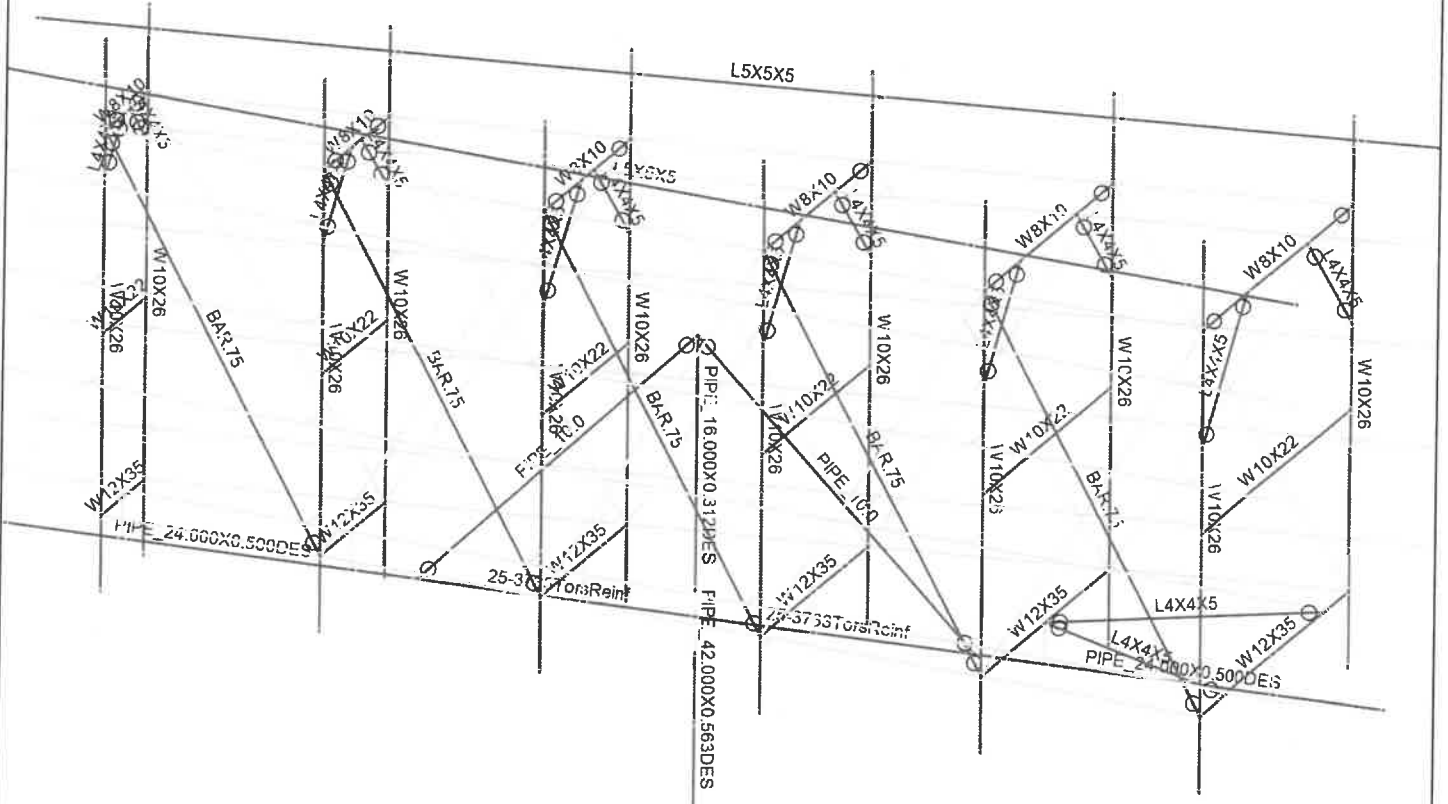
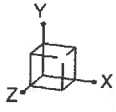
ADDING W10X22 MIDDLE SPREADERS WITH 8-BOLT END CONNECTIONS -NEED TO FIELD VERIFY LENGTH AND ANGLE TO CUT ENDS OF SPREADERS

REINFORCE COLUMNS AND TORSION PIPE

25-3733Reinf#2
25-3733Reinf#4 PIPE_54.000X0.6880#533rein#54
25-3733Reinf#PIPE_60.000X0.8130DES



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Company :
 Designer :
 Job Number :
 Model Name :

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 Checked By : _____

Hot Rolled Steel Properties

Label	E [ksi]	G [ksi]	Nu	Therm. Coeff. [1e°F ⁻¹]	Density [k/ft ³]	Yield [ksi]	Ry	Fu [ksi]	Rt	
1	A992	29000	11154	0.3	0.65	0.49	50	1.1	65	1.1
2	A36 Gr.36	29000	11154	0.3	0.65	0.49	36	1.5	58	1.2
3	A572 Gr.50	29000	11154	0.3	0.65	0.49	50	1.1	65	1.1
4	A500 Gr.B RND	29000	11154	0.3	0.65	0.527	42	1.4	58	1.3
5	A500 Gr.B Rect	29000	11154	0.3	0.65	0.527	46	1.4	58	1.3
6	A53 Gr.B	29000	11154	0.3	0.65	0.49	35	1.6	60	1.2
7	A252 Gr 2	29000	11154	0.3	0.65	0.49	35	1.25	65	1.15
8	A252 Gr 3	29000	11154	0.3	0.65	0.49	45	1.25	65	1.15
9	API 5L-X42	29000	11154	0.3	0.65	0.49	42	1.25	60	1.15
10	API 5L-X46	29000	11154	0.3	0.65	0.49	46	1.25	63	1.15
11	API 5L-X52	29000	11154	0.3	0.65	0.49	52	1.25	66	1.15
12	API 5L-X56	29000	11154	0.3	0.65	0.49	56	1.25	71	1.15
13	API 5L-X60	29000	11154	0.3	0.65	0.49	60	1.25	75.4	1.15
14	API 5L-X65	29000	11154	0.3	0.65	0.49	65	1.25	77.6	1.15
15	API 5L-X70	29000	11154	0.3	0.65	0.49	70	1.25	82.7	1.15
16	A1085	29000	11154	0.3	0.65	0.49	50	1.25	65	1.15
17	A913 Gr.65	29000	11154	0.3	0.65	0.49	65	1.1	80	1.1
18	Xrod	29000	11154	0.3	0.65	0	36	1.5	58	1.2

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Hot Rolled Steel Section Sets

Label	Shape	Type	Design List	Material	Design Rule	Area [in ²]	Iyy [in ⁴]	Izz [in ⁴]	J [in ⁴]	
1	Uprights	W10X26	Column	Wide Flange	A992	DR1	7.61	14.1	144	0.402
2	Spreaders	W12X35	Beam	Wide Flange	A992	DR1	10.3	24.5	285	0.741
3	Middle Spreaders	W10X22	Beam	Wide Flange	A992	DR1	6.49	11.4	118	0.239
4	Cat beams	W8X10	Beam	Wide Flange	A992	DR1	2.96	2.09	30.8	0.0426
5	Stringer1	L5X5X5	Beam	Single Angle	A36 Gr.36	DR1	3.07	7.44	7.44	0.108
6	Stringer2	L5X5X5	Beam	Single Angle	A36 Gr.36	DR1	3.07	7.44	7.44	0.108
7	Lat Braces	L4X3X4	HBrace	Single Angle	A36 Gr.36	DR1	1.69	1.33	2.75	0.0386
8	Knee braces	L4X4X5	VBrace	Single Angle	A36 Gr.36	DR1	2.4	3.67	3.67	0.0832
9	Spreader braces	L4X4X5	HBrace	Single Angle	A36 Gr.36	DR1	2.4	3.67	3.67	0.0832
10	Torsion	PIPE 24.000X0.500DES	Beam	HSS Pipe	A252 Gr 3	DR1	34.3809	2381.3594	2381.3594	4762.7188
11	Reinf Tors	25-3733TorsReinf	Beam	HSS Pipe	A252 Gr 3	DR1	63.78	7646	3154	5561
12	Col Stub	PIPE 16.000X0.312DES	Column	HSS Pipe	A252 Gr 2	DR1	14.3128	441.7071	441.7071	883.4142
13	Inv Kicker	PIPE 10.0	VBrace	HSS Pipe	A252 Gr 3	DR1	11.5	151	151	302
14	X brace	BAR.75	HBrace	None	Xrod	DR1	0.4418	0.0155	0.0155	0.0311
15	Column1	PIPE 42.000X0.563DES	Column	Pipe	API 5L-X42	DR1	68.2776	14684.2268	14684.2268	29368.4536
16	Column2	25-3733Reinf42	Column	HSS Pipe	API 5L-X42	DR1	115.36	27171	27171	31952
17	Column3	25-3733Reinf48	Column	HSS Pipe	API 5L-X42	DR1	142.11	50221	39142	53357.227
18	Column4	PIPE 54.000X0.688DES	Column	Pipe	API 5L-X42	DR1	107.2866	38190.0119	38190.0119	76380.0238
19	Column5	25-3733reinf50	Column	HSS Pipe	API 5L-X42	DR1	142.42	53099	53099	76310.9709
20	Column6	25-3733Reinf64	Column	HSS Pipe	API 5L-X42	DR1	164.16	73815	73815	1.234e+5
21	Column7	PIPE 60.000X0.813DES	Column	Pipe	API 5L-X42	DR1	140.7071	61742.6854	61742.6854	1.235e+5

Node Loads and Enforced Displacements (BLC 1 : Dead Load)

Node Label	L, D, M	Direction	Magnitude [(k, k-ft), (in, rad), (k*s ² /ft, k*s ² *ft)]	
1	UP216	L	Y	-1.2265
2	UP215	L	Y	-1.2265
3	UP214	L	Y	-1.2265
4	UP213	L	Y	-1.2265
5	UP212	L	Y	-1.2265
6	UP211	L	Y	-1.2265
7	UP16	L	Y	-1.6509
8	UP15	L	Y	-1.6509
9	UP14	L	Y	-1.6509
10	UP13	L	Y	-1.6509
11	UP12	L	Y	-1.6509
12	UP11	L	Y	-1.6509
13	UPS8	L	Y	0



Company :
 Designer :
 Job Number :
 Model Name :

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 Checked By : _____

Node Loads and Enforced Displacements (BLC 10 : Ice)

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	Node Label	L, D, M	Direction	Magnitude [(k, k-ft), (in, rad), (k*s ² /ft, k*s ² /ft)]
1	UP216	L	Y	-1.68
2	UP215	L	Y	-1.68
3	UP214	L	Y	-1.68
4	UP213	L	Y	-1.68
5	UP212	L	Y	-1.68
6	UP211	L	Y	-1.68
7	UP16	L	Y	-1.68
8	UP15	L	Y	-1.68
9	UP14	L	Y	-1.68
10	UP13	L	Y	-1.68
11	UP12	L	Y	-1.68
12	UP11	L	Y	-1.68

Member Area Loads (BLC 1 : Dead Load)

	Node A	Node B	Node C	Node D	Direction	Load Direction	Magnitude [ksf]
1	SF1	SF3	SF4	SF2	Y	A-B	-0.003
2	AP3	AP4	AP2	AP1	Y	A-B	-0.003
3	SF11	SF13	SF14	SF12	Y	A-B	-0.012
4	AP13	AP14	AP12	AP11	Y	A-B	-0.003

Member Area Loads (BLC 2 : Wind Front)

	Node A	Node B	Node C	Node D	Direction	Load Direction	Magnitude [ksf]
1	SF11	SF13	SF14	SF12	Z	A-B	-0.0368
2	AP13	AP14	AP12	AP11	Z	A-B	-0.0368
3	SF11	SF13	SF14	SF12	X	A-B	0.0043
4	AP13	AP14	AP12	AP11	X	A-B	0.0043

Member Area Loads (BLC 3 : Wind Rear)

	Node A	Node B	Node C	Node D	Direction	Load Direction	Magnitude [ksf]
1	SF1	SF3	SF4	SF2	Z	A-B	0.0368
2	AP3	AP4	AP2	AP1	Z	A-B	0.0368
3	SF1	SF3	SF4	SF2	X	A-B	0.0043
4	AP3	AP4	AP2	AP1	X	A-B	0.0043

Member Area Loads (BLC 4 : Wind Front Rt)

	Node A	Node B	Node C	Node D	Direction	Load Direction	Magnitude [ksf]
1	SF15	SF17	SF14	SF12	Z	A-B	-0.0613
2	AP17	AP14	AP12	AP15	Z	A-B	-0.0613
3	SF15	SF17	SF14	SF12	X	A-B	0.0072
4	AP17	AP14	AP12	AP15	X	A-B	0.0072

Member Area Loads (BLC 5 : Wind Front Lt)

	Node A	Node B	Node C	Node D	Direction	Load Direction	Magnitude [ksf]
1	SF11	SF13	SF18	SF16	Z	A-B	-0.0613
2	AP13	AP18	AP16	AP11	Z	A-B	-0.0613
3	SF11	SF13	SF18	SF16	X	A-B	0.0072
4	AP13	AP18	AP16	AP11	X	A-B	0.0072

Member Area Loads (BLC 6 : Wind Rear Rt)

	Node A	Node B	Node C	Node D	Direction	Load Direction	Magnitude [ksf]
1	SF5	SF7	SF4	SF2	Z	A-B	0.0613
2	AP7	AP4	AP2	AP5	Z	A-B	0.0613



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Member Area Loads (BLC 6 : Wind Rear Rt) (Continued)

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	Node A	Node B	Node C	Node D	Direction	Load Direction	Magnitude [ksf]
3	SF5	SF7	SF4	SF2	X	A-B	0.0072
4	AP7	AP4	AP2	AP5	X	A-B	0.0072

Member Area Loads (BLC 7 : Wind Rear Lt)

	Node A	Node B	Node C	Node D	Direction	Load Direction	Magnitude [ksf]
1	SF1	SF3	SF8	SF6	Z	A-B	0.0613
2	AP3	AP8	AP6	AP1	Z	A-B	0.0613
3	SF1	SF3	SF8	SF6	X	A-B	0.0072
4	AP3	AP8	AP6	AP1	X	A-B	0.0072

Member Area Loads (BLC 8 : Extra heavy face)

	Node A	Node B	Node C	Node D	Direction	Load Direction	Magnitude [ksf]
1	SF1	SF3	SF4	SF2	Y	A-B	-0.009

Member Area Loads (BLC 10 : Ice)

	Node A	Node B	Node C	Node D	Direction	Load Direction	Magnitude [ksf]
1	SF1	SF3	SF4	SF2	Y	A-B	-0.0198
2	AP3	AP4	AP2	AP1	Y	A-B	-0.0198
3	SF11	SF13	SF14	SF12	Y	A-B	-0.0198
4	AP13	AP14	AP12	AP11	Y	A-B	-0.0198

Basic Load Cases

	BLC Description	Category	Y Gravity	Nodal	Distributed	Area(Member)
1	Dead Load	None	-1.05	13	5	4
2	Wind Front	None				4
3	Wind Rear	None				4
4	Wind Front Rt	None				4
5	Wind Front Lt	None				4
6	Wind Rear Rt	None				4
7	Wind Rear Lt	None				4
8	Extra heavy face	None			5	1
9	Wind on col at point	None				
10	Ice	None		12	45	4
11	BLC 1 Transient Area Loads	None			22	
12	BLC 2 Transient Area Loads	None			22	
13	BLC 3 Transient Area Loads	None			22	
14	BLC 4 Transient Area Loads	None			18	
15	BLC 5 Transient Area Loads	None			18	
16	BLC 6 Transient Area Loads	None			18	
17	BLC 7 Transient Area Loads	None			18	
18	BLC 8 Transient Area Loads	None			5	
19	BLC 10 Transient Area Loads	None			22	

Load Combinations

	Description	Solve	P-Delta	BLC	Factor	BLC	Factor	BLC	Factor	BLC	Factor	BLC	Factor	BLC	Factor
1	DL + WL Fr	Yes	Y	1	1	2	1								
2	DL + WL Rr	Yes	Y	1	1	3	1								
3	DL + WL Fr Rt	Yes	Y	1	1	4	1								
4	DL + WL Fr Lt	Yes	Y	1	1	5	1								
5	DL + WL Rr Rt	Yes	Y	1	1	6	1								
6	DL + WL Rr Lt	Yes	Y	1	1	7	1								
7	Wind Into Vee	Yes	Y	1	1	2	-1.4286	3	-1.4286	9	-1				
8	Wind at Point	Yes	Y	1	1	2	1.4286	3	1.4286	9	1				
9	DL + WL Fr	Yes	Y	1	1	2	1					8	1		
10	DL + WL Rr	Yes	Y	1	1	3	1					8	1		



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Load Combinations (Continued)

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	Description	Solve	P-Delta	BLC	Factor	BLC	Factor	BLC	Factor	BLC	Factor	BLC	Factor	BLC	Factor
11	DL + WL Fr Rt	Yes	Y	1	1	4	1					8	1		
12	DL + WL Fr Lt	Yes	Y	1	1	5	1					8	1		
13	DL + WL Rr Rt	Yes	Y	1	1	6	1					8	1		
14	DL + WL Rr Lt	Yes	Y	1	1	7	1					8	1		
15	Wind Into Vee	Yes	Y	1	1	2	-1.4286	3	-1.4286	9	-1	8	1		
16	Wind at Point	Yes	Y	1	1	2	1.4286	3	1.4286	9	1	8	1		
17	DL + WL Fr	Yes	Y	1	1	2	0.163					8	1	10	0.47
18	DL + WL Rr	Yes	Y	1	1	3	0.163					8	1	10	0.47
19	DL + WL Fr Rt	Yes	Y	1	1	4	0.163					8	1	10	0.47
20	DL + WL Fr Lt	Yes	Y	1	1	5	0.163					8	1	10	0.47
21	DL + WL Rr Rt	Yes	Y	1	1	6	0.163					8	1	10	0.47
22	DL + WL Rr Lt	Yes	Y	1	1	7	0.163					8	1	10	0.47
23	Wind Into Vee	Yes	Y	1	1	2	-0.2329	3	-0.2329	9	-0.163	8	1	10	0.47
24	Wind at Point	Yes	Y	1	1	2	0.2329	3	0.2329	9	0.163	8	1	10	0.47
25	DL Only	Yes	Y	1	1							8	1		

Envelope Node Reactions

Node Label	X [k]	LC	Y [k]	LC	Z [k]	LC	MX [k-ft]	LC	MY [k-ft]	LC	MZ [k-ft]	LC
0 COL8 max	17.323	15	159.323	23	51.883	1	5425.598	11	668.835	13	1842.234	16
1 COL8 min	-17.323	16	107.781	4	-51.883	10	-5422.809	5	-668.873	3	-1754.244	15
2 Totals: max	17.323	15	159.323	23	51.883	1						
3 Totals: min	-17.323	16	107.781	4	-51.883	10						

LOADS ON EXISTING MEMBERS ARE REDUCED AFTER REINFORCEMEN

Envelope AISC 15TH (360-16): ASD Member Steel Code Checks

Member	Shape	Code Check	Loc [ft]	LC	Shear	Check	Loc [ft]	Dir	LC	Pnc/om [k]	Pnt/om [k]	Mnyy/om [k-ft]	Mnzz/om [k-ft]	Cb	Eqn
0 Tor2	25-3733TorsReinf	1.387	0	5	1.013	0	5	1671.848	1718.623	744.949	744.949	744.949	744.949	1	H3-6
1 Tor1	25-3733TorsReinf	1.351	0	6	1.015	4.764	6	1671.848	1718.623	744.949	744.949	744.949	744.949	1	H3-6
2 M151	BAR.75	1.301	19.223	11	0.017	19.223	13	0.044	9.524	0.119	0.119	0.119	0.119	1	H1-1a*
3 CW6	W8X10	1.261	4.93	5	0.117	11.338	5	33.315	88.623	4.071	8.051	8.051	8.051	1	H1-1a
4 M141	BAR.75	1.261	19.223	13	0.017	19.223	4	0.044	9.524	0.119	0.119	0.119	0.119	1	H1-1a*
5 SPR1	W12X35	1.258	2.354	12	0.339	2.33	6	286.478	308.383	28.693	127.745	127.745	1.225	H1-1b	
6 Col7	PIPE 60.000X0.813DES	1.088	3	11	0.179	3	13	3528.429	3538.742	5101.412	5101.412	5101.412	1	H1-1b	
7 SPR4	W12X35	1.073	5.813	11	0.291	5.813	13	226.749	308.383	28.693	127.745	127.745	1.265	H1-1b	
8 Col4	PIPE 54.000X0.688DES	1.061	3	11	0.256	3	13	2637.296	2698.227	3473.844	3473.844	3473.844	1	H1-1b	
9 SPR3	W12X35	1.014	4.652	11	0.308	4.652	11	245.195	308.383	28.693	127.745	127.745	1.216	H1-1b	
10 Col2	25-3733Reinf42	0.925	24	11	0.445	24	13	2820.612	2901.269	3201.389	3201.389	3201.389	1	H3-6	
11 Col5	25-3733reinf54	0.911	13	11	0.239	13	13	3486.669	3581.82	4829.333	4829.333	4829.333	1	H1-1b	
12 Col6	25-3733Reinf60	0.907	18.5	11	0.195	18.5	13	3880.566	4128.575	5953.564	5953.564	5953.564	1	H1-1b	
13 M174	PIPE 24.000X0.500DES	0.883	0	12	0.71	0	6	887.152	926.431	562.457	562.457	562.457	1	H3-6	
14 CW5	W8X10	0.836	3.945	5	0.105	10.002	5	36.989	88.623	4.071	10.526	10.526	1.634	H1-1b	
15 M173	PIPE 24.000X0.500DES	0.807	0	11	0.654	0	5	887.152	926.431	562.457	562.457	562.457	1	H3-6	
16 UPR4	W10X26	0.805	3.307	13	0.214	4.96	13	127.842	227.844	18.713	64.508	64.508	1	H1-1b	
17 Col1	PIPE 42.000X0.563DES	0.803	3	5	0.489	3	11	1706.257	1717.16	1730.606	1730.606	1730.606	1	H3-6	
18 UPR14	W10X26	0.802	3.307	11	0.214	4.96	11	127.842	227.844	18.713	64.508	64.508	1	H1-1b	
19 M148	BAR.75	0.783	19.223	11	0.013	19.223	14	0.044	9.524	0.119	0.119	0.119	1	H1-1a*	
20 Col3	25-3733Reinf48	0.774	22	11	0.291	22	13	3518.908	3574.024	4078.3	4078.3	4078.3	1	H3-6	
21 UPR5	W10X26	0.774	3.307	13	0.188	4.96	13	127.842	227.844	18.713	64.508	64.508	1	H1-1b	
22 SPR6	W12X35	0.77	13.639	11	0.073	8.134	11	199.082	308.383	28.693	98.93	98.93	1.22	H1-1b	
23 UPR15	W10X26	0.769	3.307	11	0.189	4.96	11	127.842	227.844	18.713	64.508	64.508	1	H1-1b	
24 M138	BAR.75	0.765	19.223	13	0.013	19.223	4	0.044	9.524	0.119	0.119	0.119	1	H1-1a*	
25 SPR5	W12X35	0.752	6.973	11	0.166	6.973	19	211.417	308.383	28.693	127.745	127.745	1.311	H1-1b	
26 UPR13	W10X26	0.75	3.307	12	0.216	4.96	12	127.842	227.844	18.713	64.508	64.508	1	H1-1b	
27 UPR3	W10X26	0.748	3.307	14	0.215	4.96	14	127.842	227.844	18.713	64.508	64.508	1	H1-1b	
28 M158	L4X4X5	0.747	5.687	11	0.016	11.317	5	11.931	51.737	2.513	4.184	4.184	1.138	H2-1	
29 M157	L4X4X5	0.745	5.687	13	0.016	11.317	11	11.931	51.737	2.513	4.184	4.184	1.138	H2-1	
30 STGR2	L5X5X5	0.698	54.874	14	0.082	25.025	5	45.771	66.18	5.493	5.353	5.353	1.5	H2-1	
31 STGR12	L5X5X5	0.698	5.126	12	0.082	34.975	11	45.771	66.18	5.493	5.353	5.353	1.5	H2-1	
32 SPR2	W12X35	0.698	3.491	6	0.244	3.561	12	265.944	308.383	28.693	127.745	127.745	1.203	H1-1b	
33 STGR4	L5X5X5	0.693	54.874	14	0.086	25.025	5	45.771	66.18	5.493	5.353	5.353	1.5	H2-1	



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Envelope AISC 15TH (360-16): ASD Member Steel Code Checks (Continued)

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Member	Shape	Code Check	Loc[ft]	LC	Shear	Check	Loc[ft]	Dir	LPnc/om	[k]	Pnt/om	[k]	Mnyy/om	[k-ft]	Mnzz/om	[k-ft]	Cb	Eqn
34	STGR14	L5X5X5	0.693	5.126	12	0.086	34.975	y	11	45.771	66.18	5.493	5.353	1.5	H2-1			
35	STGR13	L5X5X5	0.692	5.126	12	0.084	34.975	y	11	45.771	66.18	5.493	5.353	1.5	H2-1			
36	STGR3	L5X5X5	0.692	54.874	14	0.084	25.025	y	5	45.771	66.18	5.493	5.353	1.5	H2-1			
37	M156	BAR.75	0.677	19.223	11	0.013	19.223		11	0.044	9.524	0.119	0.119	1	H1-1a*			
38	M146	BAR.75	0.666	19.223	5	0.013	19.223		5	0.044	9.524	0.119	0.119	1	H1-1a*			
39	UPR6	W10X26	0.647	3.307	13	0.2	4.96	y	13	127.842	227.844	18.713	64.508	1	H1-1b			
40	UPR16	W10X26	0.647	3.307	11	0.199	4.96	y	11	127.842	227.844	18.713	64.508	1	H1-1b			
41	UPR1	W10X26	0.627	3.307	12	0.35	17.832	y	6	127.842	227.844	18.713	64.508	1	H1-1b			
42	UPR11	W10X26	0.627	3.307	6	0.347	17.832	y	4	127.842	227.844	18.713	64.508	1	H1-1b			
43	STGR11	L5X5X5	0.606	25.025	12	0.073	24.724	y	12	45.771	66.18	5.493	5.353	1.5	H2-1			
44	CW4	W8X10	0.605	3.992	5	0.151	7.633	y	5	42.112	88.623	4.071	15.435	1.843	H1-1a			
45	STGR1	L5X5X5	0.603	34.975	14	0.073	35.276	y	14	45.771	66.18	5.493	5.353	1.5	H2-1			
46	M192	W10X22	0.598	4.684	14	0.293	2.377	y	14	170.369	194.311	15.22	64.87	2.252	H1-1b			
47	STGR15	L5X5X5	0.591	5.126	12	0.077	34.975	y	11	45.771	66.18	5.493	5.353	1.5	H2-1			
48	STGR5	L5X5X5	0.591	54.874	14	0.077	25.025	y	5	45.771	66.18	5.493	5.353	1.5	H2-1			
49	M155	BAR.75	0.56	19.223	16	0.014	19.223		5	0.044	9.524	0.119	0.119	1	H1-1a*			
50	M145	BAR.75	0.55	19.223	16	0.014	19.223		4	0.044	9.524	0.119	0.119	1	H1-1a*			
51	UPR12	W10X26	0.508	3.307	6	0.172	17.832	y	12	127.842	227.844	18.713	64.508	1	H1-1b			
52	UPR2	W10X26	0.508	3.307	12	0.175	17.832	y	6	127.842	227.844	18.713	64.508	1	H1-1b			
53	M133	L4X3X4	0.479	5.025	11	0.01	10	y	5	24.685	36.431	1.194	2.197	1.138	H2-1			
54	M123	L4X3X4	0.475	5.025	5	0.01	10	y	5	24.685	36.431	1.194	2.197	1.138	H2-1			
55	M134	L4X3X4	0.474	5.025	11	0.014	10	y	11	24.685	36.431	1.194	2.197	1.138	H2-1			
56	M124	L4X3X4	0.47	5.025	5	0.014	10	y	5	24.685	36.431	1.194	2.197	1.138	H2-1			
57	M190	W10X22	0.454	9.35	12	0.13	5.028	y	6	115.054	194.311	15.22	64.87	2.25	H1-1b			
58	M149	BAR.75	0.428	19.223	5	0.01	19.223		5	0.044	9.524	0.119	0.119	1	H1-1a*			
59	M189	W10X22	0.418	0	5	0.098	7.045	y	5	85.731	194.311	15.22	64.87	2.224	H1-1b			
60	M135	L4X3X4	0.406	5.025	9	0.012	10	y	14	24.685	36.431	1.194	2.197	1.138	H2-1			
61	M125	L4X3X4	0.406	5.025	2	0.012	10	y	12	24.685	36.431	1.194	2.197	1.138	H2-1			
62	M191	W10X22	0.406	0	14	0.153	3.632	y	14	144.65	194.311	15.22	64.87	2.255	H1-1b			
63	M129	L4X3X4	0.404	5.025	5	0.012	10	y	11	7.203	36.431	1.194	2.197	1.138	H2-1			
64	M187	W10X22	0.402	16.35	5	0.065	13.721	y	5	44.511	194.311	15.22	64.87	2.233	H1-1b			
65	M172	PIPE 16.000X0.312DES	0.39	0	24	0.073	10.875		5	291.615	299.968	125.017	125.017	1	H1-1a			
66	M139	BAR.75	0.386	19.223	11	0.01	19.223		11	0.044	9.524	0.119	0.119	1	H1-1a*			
67	M188	W10X22	0.37	14.017	11	0.072	9.861	y	5	60.563	194.311	15.22	64.87	2.224	H1-1b			
68	M119	L4X3X4	0.342	5.025	11	0.013	10	y	5	7.203	36.431	1.194	2.197	1.138	H2-1			
69	M132	L4X3X4	0.335	5.025	11	0.01	10	y	5	24.685	36.431	1.194	2.197	1.138	H2-1			
70	M122	L4X3X4	0.333	5.025	5	0.01	10	y	11	24.685	36.431	1.194	2.197	1.138	H2-1			
71	M130	L4X3X4	0.324	5.025	5	0.013	10	y	14	7.203	36.431	1.194	2.197	1.138	H2-1			
72	M150	BAR.75	0.311	19.223	7	0.005	19.223		15	0.044	9.524	0.119	0.119	1	H1-1a*			
73	M140	BAR.75	0.303	19.223	7	0.005	19.223		7	0.044	9.524	0.119	0.119	1	H1-1a*			
74	M136	L4X3X4	0.286	5.025	10	0.009	10	y	12	24.685	36.431	1.194	2.197	1.138	H2-1			
75	M126	L4X3X4	0.286	5.025	9	0.009	10	y	6	24.685	36.431	1.194	2.197	1.138	H2-1			
76	CW3	W8X10	0.28	3.994	6	0.215	5.31	y	6	49.398	88.623	4.071	21.87	2.113	H1-1b			
77	M161	L4X4X5	0.278	2.757	6	0.006	5.657	y	6	34.76	51.737	2.513	5.057	1.138	H2-1			
78	M167	L4X4X5	0.275	2.757	12	0.006	5.657	y	12	34.76	51.737	2.513	5.057	1.138	H2-1			
79	M120	L4X3X4	0.275	5.025	16	0.012	10	y	12	7.203	36.431	1.194	2.197	1.138	H2-1			
80	M159	L4X4X5	0.272	1.364	6	0.059	2.828	y	14	46.84	51.737	2.513	5.598	1.138	H2-1			
81	M165	L4X4X5	0.27	1.364	12	0.059	2.828	y	4	46.84	51.737	2.513	5.598	1.138	H2-1			
82	M164	L4X4X5	0.269	3.447	5	0.007	7.071	y	5	27.792	51.737	2.513	4.809	1.138	H2-1			
83	CW1	W8X10	0.267	0	14	0.289	2.683	y	6	71.525	88.623	4.071	21.87	2.094	H1-1b			
84	M170	L4X4X5	0.267	3.447	11	0.007	7.071	y	11	27.792	51.737	2.513	4.809	1.138	H2-1			
85	M162	L4X4X5	0.248	2.757	5	0.007	5.657	y	14	34.76	51.737	2.513	5.057	1.138	H2-1			
86	M168	L4X4X5	0.246	2.757	11	0.007	5.657	y	4	34.76	51.737	2.513	5.057	1.138	H2-1			
87	M176	PIPE 10.0	0.244	8.187	24	0.15	16.971		5	251.726	309.88	82.859	82.859	1	H1-1a			
88	M175	PIPE 10.0	0.243	8.187	23	0.154	16.971		6	251.726	309.88	82.859	82.859	1	H1-1a			
89	M128	L4X3X4	0.22	5.025	5	0.012	10	y	5	7.203	36.431	1.194	2.197	1.138	H2-1			
90	M163	L4X4X5	0.205	2.757	5	0.009	5.657	y	4	34.76	51.737	2.513	5.057	1.138	H2-1			
91	M169	L4X4X5	0.204	2.757	11	0.009	5.657	y	14	34.76	51.737	2.513	5.057	1.138	H2-1			
92	M160	L4X4X5	0.2	2.068	6	0.016	4.243	y	11	41.366	51.737	2.513	5.34	1.138	H2-1			
93	M166	L4X4X5	0.197	2.068	12	0.016	4.243	y	13	41.366	51.737	2.513	5.34	1.138	H2-1			
94	M131	L4X3X4	0.192	5.025	4	0.011	10	y	6	7.203	36.431	1.194	2.197	1.138	H2-1			



Company :
 Designer :
 Job Number :
 Model Name :

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Envelope AISC 15TH (360-16): ASD Member Steel Code Checks (Continued)

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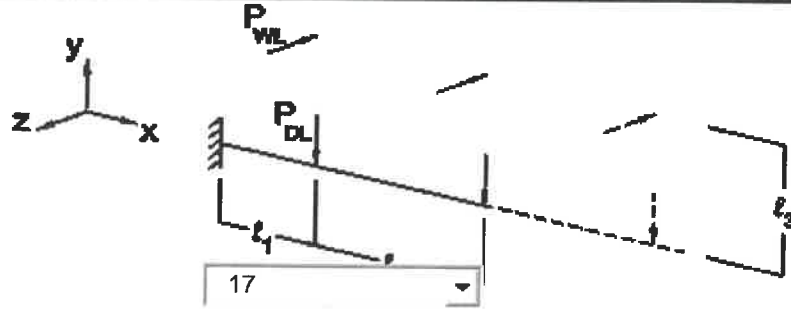
Member	Shape	Code	Check	Loc	[ft]	LC	Shear	Check	Loc	[ft]	Dir	LC	Pnc/om	[k]	Pnt/om	[k]	Mnyy/om	[k-ft]	Mnzz/om	[k-ft]	Cb	Eqn
95	M121		0.19	5.025	14		0.011	10	y	12		7.203	36.431	1.194		2.197	1.138				1	H2-1
96	M127		0.185	5.025	15		0.009	10	y	5		7.203	36.431	1.194		2.197	1.138				1	H2-1
97	M117		0.184	5.025	15		0.008	10	y	11		7.203	36.431	1.194		2.197	1.138				1	H2-1
98	CW2		0.184	2.997	6		0.184	3.985	y	6		59.429	88.623	4.071		21.87	2.11				1	H1-1b
99	M118		0.177	5.025	13		0.012	10	y	5		7.203	36.431	1.194		2.197	1.138				1	H2-1
100	M154		0.158	19.223	5		0.023	19.223		5		0.044	9.524	0.119		0.119					1	H1-1b*
101	M144		0.078	19.223	11		0.022	19.223		11		0.044	9.524	0.119		0.119					1	H1-1b*
102	M147		0.067	19.223	5		0.006	19.223		5		0.044	9.524	0.119		0.119					1	H1-1b*
103	M137		0.016	19.223	3		0.006	19.223		11		0.044	9.524	0.119		0.119					1	H1-1b*
104	M152		0.003	19.223	5		0.028	19.223		5		0.044	9.524	0.119		0.119					1	H1-1b*
105	M142		0	19.223	25		0	19.223		25		0.044	9.524	0.119		0.119					1	H1-1a



CLIENT CLEAR CHANNEL
 VOSS NO. 23-017-362
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Torsion Pipe



Pr	29.993 kips	(axial)
Mrx	492.621 ft-kips	(torsion)
Mry	639.153 ft-kips	(WL)
Mrz	98.338 ft-kips	(DL)
Mres	646.6737 ft-kips	
Vres	47.26594 kips	

IC Gov **2.394149**

LC 5
 Member Tor2
 Section 1

Pipe Properties

E (ksi)	Fy (ksi)	Diameter D (in)	Ins. Diam. D ₁ (in)	Wall thickness t (in)	t _{eff} (in)	D/t	rad. of gyr. r (in)	Weight (lb/ft)
29000	45	24	23.07	0.5	0.465	51.61	8.32	125.61
Area A (in ²)	I (ksi)	S (in ³)	Z (in ³)	J (in ⁴)	C (in ³)	Bending Compact?	Axial Compact?	
34.38	2381.3	198.4	257.6	4762.7	396.9	Noncompact	Compact	
λ _p bending	45.11	λ _r bending	199.78					
λ _p axial	-	λ _r axial	70.89					

Axial Checks

r _{eff} from above (in)	Length above (for r) (ft)	Length of this pipe (ft)	Total Length (ft)	r _{eff} (in)	K	Kl/r	Fe (ksi)
8.32	0	28.83	28.83	8.32247035	2.1	87.295715	37.558816

Ω_c 1.67

Flexural buckling Limit State

Q=Qa ?? Q=1.0

F _{cr}	27.25368 ksi	Fa	16.3195695 ksi	P _n /Ω _c =	561.08121 kips
-----------------	--------------	----	----------------	----------------------------------	----------------

Flexure

Ω _b	1.67	D/t max	290
Applicable Limit States: Yielding,		Local Buckling	
Yielding	"Fb" =	34.977616 ksi (= Fy/Ω _b *Z/C)	M _n /Ω _b = 562.45728 ft-kips
Local Buckling	"Fb" =	34.011602	

Torsion and Shear

Shear yielding and shear buckling

Ω _v	1.67		
F _{cr} /Ω _v = "Fv" =	16.16766467	V _c = V _n /Ω _v	277.9293 kips

Torsion

Ω _T	1.67		
F _{cr} /Ω _T = "Fv _T " =	16.16766467	T _c = T _n /Ω _T	534.7322 ft-kips

PROVIDE REINFORCEMENT FOR EXISTING TORSION PIPE!

Identity Checks

H1:		H3:	
Pr/Pc	0.053456 Use H1-1b	Tr/Tc	0.92124805 Use checks Below

IC = 1.176457 H1-1b IC₂₉₇ 2.39414862

DON'T USE 24" diam x 0.5" thick, Fy = 45 ksi



Company :
 Designer :
 Job Number :
 Model Name :

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Member Section Forces

20162

LC	Member Label	Sec	Axial[k]	y Shear[k]	z Shear[k]	Torque[k-ft]	y-y Moment[k-ft]	z-z Moment[k-ft]	
1	1	Tor2	1	29.067	9.871	28.264	268.377	-365.192	95.749
2			2	28.983	-8.591	19.513	129.701	-91.401	101.784
3	1	Tor1	1	34.866	0.026	-26.508	-291.734	327.012	-4.419
4			2	34.75	-16.024	-17.317	-154.195	77.33	107.939
5	2	Tor2	1	29.106	9.837	-28.258	-314.711	365.207	95.745
6			2	29.024	-8.593	-19.515	-154.684	91.291	101.968
7	2	Tor1	1	34.903	0.007	26.614	321.997	-327.502	-4.508
8			2	34.785	-16.025	17.384	165.516	-76.852	107.957
9	3	Tor2	1	29.914	10.086	46.188	445.803	-639.257	98.145
10			2	29.518	-8.477	31.333	248.719	-183.783	102.831
11	3	Tor1	1	35.717	-0.433	-8.435	-121.98	-22.465	-7.174
12			2	35.679	-16.032	-0.463	29.342	-52.543	107.297
13	4	Tor2	1	29.045	9.819	9.949	90.967	-18.644	93.942
14			2	29.107	-8.723	1.691	-14.245	32.239	100.893
15	4	Tor1	1	34.897	0.382	-44.923	-465.763	603.529	-2.222
16			2	34.46	-15.878	-28.829	-303.516	171.873	107.994
17	5	Tor2	1	29.993	10.069	-46.181	-492.621	639.153	98.338
18			2	29.594	-8.477	-31.332	-274.018	183.584	103.114
19	5	Tor1	1	35.792	-0.492	8.544	152.126	22.074	-7.507
20			2	35.762	-16.059	0.532	-18.271	53.164	107.435
21	6	Tor2	1	29.034	9.816	-9.944	-136.649	18.707	93.797
22			2	29.096	-8.721	-1.697	-10.398	-32.308	100.753
23	6	Tor1	1	34.887	0.404	45.025	496.219	-604.056	-2.036
24			2	34.449	-15.865	28.894	315.128	-171.459	107.98
25	7	Tor2	1	35.45	0.716	-0.008	-21.376	0.268	-24.603
26			2	33.943	-13.158	-0.014	-11.368	0.076	63.127
27	7	Tor1	1	18.343	7.761	0.04	14.623	-0.071	112.831
28			2	20.785	-11.824	0.023	5.779	0.269	151.985
29	8	Tor2	1	25.879	14.402	0.008	-24.244	-0.222	153.304
30			2	26.441	-6.673	0.015	-13.584	-0.137	121.19
31	8	Tor1	1	42.684	-3.887	0.058	15.296	-0.389	-61.241
32			2	41.346	-17.958	0.036	5.712	0.156	86.516
33	9	Tor2	1	32.846	10.508	28.442	304.133	-367.98	101.533
34			2	32.705	-9.86	19.744	149.081	-91.638	113.106
35	9	Tor1	1	38.711	0.274	-26.792	-315.336	330.154	0.205
36			2	38.674	-17.812	-17.623	-163.204	76.943	124.121
37	10	Tor2	1	32.837	10.516	-28.443	-285.911	367.963	101.512
38			2	32.694	-9.869	-19.742	-138.89	91.683	113.104
39	10	Tor1	1	38.7	0.278	26.749	305.524	-329.885	0.243
40			2	38.664	-17.811	17.594	160.289	-77.073	124.128
41	11	Tor2	1	33.705	10.741	46.35	482.435	-642.038	104.163
42			2	33.252	-9.737	31.56	268.725	-184.102	114.233
43	11	Tor1	1	39.572	-0.221	-8.737	-145.052	-19.311	-2.814
44			2	39.614	-17.832	-0.77	21.032	-52.998	123.472
45	12	Tor2	1	32.813	10.447	10.144	125.703	-21.453	99.498
46			2	32.816	-10.004	1.928	4.402	32.092	112.121
47	12	Tor1	1	38.732	0.658	-45.189	-489.883	606.696	2.662
48			2	38.376	-17.652	-29.138	-313.142	171.558	124.199
49	13	Tor2	1	33.634	10.771	-46.347	-464.099	642.022	104.036
50			2	33.181	-9.718	-31.561	-258.564	184.154	113.822
51	13	Tor1	1	39.501	-0.134	8.692	135.195	19.584	-2.478
52			2	39.541	-17.826	0.735	-23.719	52.812	123.35
53	14	Tor2	1	32.819	10.456	-10.143	-107.715	21.422	99.661
54			2	32.822	-10.001	-1.926	5.674	-32.054	112.214
55	14	Tor1	1	38.735	0.638	45.15	480.033	-606.408	2.477
56			2	38.379	-17.665	29.11	310.163	-171.652	124.2



CLIENT CLEAR CHANNEL
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Steel Channel Reinforcement of Pipes

Pipe Properties

Diameter	24.000 in	A	34.38 in ²	J	4762.7 in ⁴
tnom	0.500 in	I	2381.4 in ⁴	C	396.9 in ³
tdes	0.465 in	S	198.4 in ³	A ₀	435.03 in ²
E	29000 ksi	F _y	42 ksi	D/t	48
λ _p bending	48.33	λ _r bending	214.05	λ _p axial	-
Bending Compact?	Compact	Axial Compact?	Compact	λ _r axial	75.95

Channel Properties

MC13X50 **F_y = 50 KSI**

A	14.7 in ²	d	13 in	tw	0.787 in
I _x	314 in ⁴	bf	4.41 in	tf	0.61 in
I _y	16.4 in ⁴	x	0.974 in		

Circular Segment properties at intersection of channel

c	13 in	θ _{channel}	1.14 rad
d	10.09 in	h	1.91 in
C _X	10.86 in	A _{segment}	15.4861 in ²

Properties of Channel with respect to pipe

C_{channel-x} 13.52 in (max distance of CG)

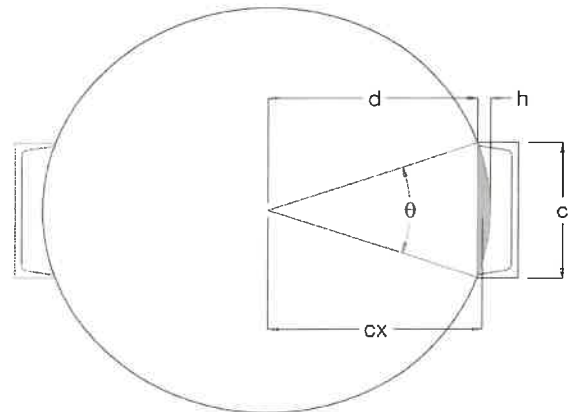
Loads acting on Pipe

P _r	29.993 kips	(axial)
M _{rx}	492.621 ft-kips	(torsion)
M _{ry}	639.153 ft-kips	
M _{rz}	98.338 ft-kips	
M _{res}	646.6737 ft-kips	α _{loads} 0.153 rad (from y-axis)
V _{res}	47.26594 kips	8.75 degrees (from y-axis)

Full Composite Action

Pipe Allowables

F _a	17.19 ksi	F _b	32.22 ksi	F _v	15.09 ksi
P _c	1096 kips	V _c	481 kips	T _c	583 ft-kips
M _c	1346 ft-kips	T/T _c	0.845	IC	1.398
		I _{c_{no tors}}	0.517	I _{c_{tors}}	1.398





CLIENT CLEAR CHANNEL
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Channel Location Worksheet

Symmetrical Channel Locations

Neutral axis is located at the center of the pipe

Number of channels

2

Description: 2 channels on z

r \equiv radius to centroid of channel

θ \equiv Angle from y-axis to centroid, rad

Locations of channels with respect to local pipe axes:

Channel	r	θ	A_{channel}	y	z	I_{0y}	I_{0z}	I_{0yz}
1	13.52	1.57	14.7	0.00	13.52	16.4	314.0	0.0
2	13.52	4.71	14.7	0.00	-13.52	16.4	314.0	0.0

Centroid of combined shape

y' 0.00 in

z' 0.00 in

Properties of combined shape with respect to local pipe axes and centroid of combined shape

A	63.78 in ²	$I_{z_{CG}}$	3009 in ⁴	A_0	498.3 in ²
$I_{zy_{CG}}$	0 in ⁴	$I_{y_{CG}}$	7791 in ⁴		

Locations of channels with respect to Mres:

Channel	r	θ	A_{channel}	y	z	I_{0y}	I_{0z}	I_{0yz}
1	13.52	1.72	14.7	-2.06	13.37	23.3	307.1	44.7
2	13.52	4.87	14.7	2.06	-13.37	23.3	307.1	44.7

Centroid of combined shape

y' 0.00 in

z' 0.00 in

Properties of combined shape with respect to local pipe axes and centroid of combined shape

A	63.78 in ²	$I_{z_{CG}}$	3120 in ⁴	A_0	498.3 in ²
$I_{zy_{CG}}$	-719 in ⁴	$I_{y_{CG}}$	7680 in ⁴		

Finding maximum distances from Mres axis

Channel	θ_{top}	θ_{bot}	y_{top}	z_{top}	y_{bot}	z_{bot}	
1	1	2.30	1.151037	-8.62895	13.34008	4.219866	15.31696
2	1	5.44	4.29263	8.628945	-13.3401	-4.21987	-15.317

Iadd

Zeff

Jeff

Section Properties of Combined Shape

S_y 501.4 in³ S_z 259.993 in³



CLIENT CLEAR CHANNEL
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Channel Welding Worksheet

24" x 0.5" with 2 - MC13X50 Channels

Loads due to bending

Q 196.5 in³ I_{net} 7680 in⁴
 V_{res} 47.27 kips q_b 1.21 k/in total
 each weld: q_b k/in each weld

Loads due to torsion

M_{tors} 492.62 ft-kips q_t k/in each weld
 A_o 498.29 in²

Total loads on intermittent welds:q_{tot} k/in total

Weld size in fillet
 Weld spacing in o.c.
 Length req'd in long

Use 0.3125" welds, 8" long, 8" o.c.**End Welds:**

M_{tors} 647 ft-kips
 T Max 198.5 kips/channel q_t 3.97 k/in each weld

Weld size in fillet
 Weld Length in
 Weld size req'd in long 0.98 Accept

Use 0.5" Fillet welds, 30" long at each end

VOSS STRUCTURAL ENGINEERING, PLLC

7264 W Benton Dr, Frankfort, IL 60423
(815) 595-VOSS (8677)

CLIENT _____

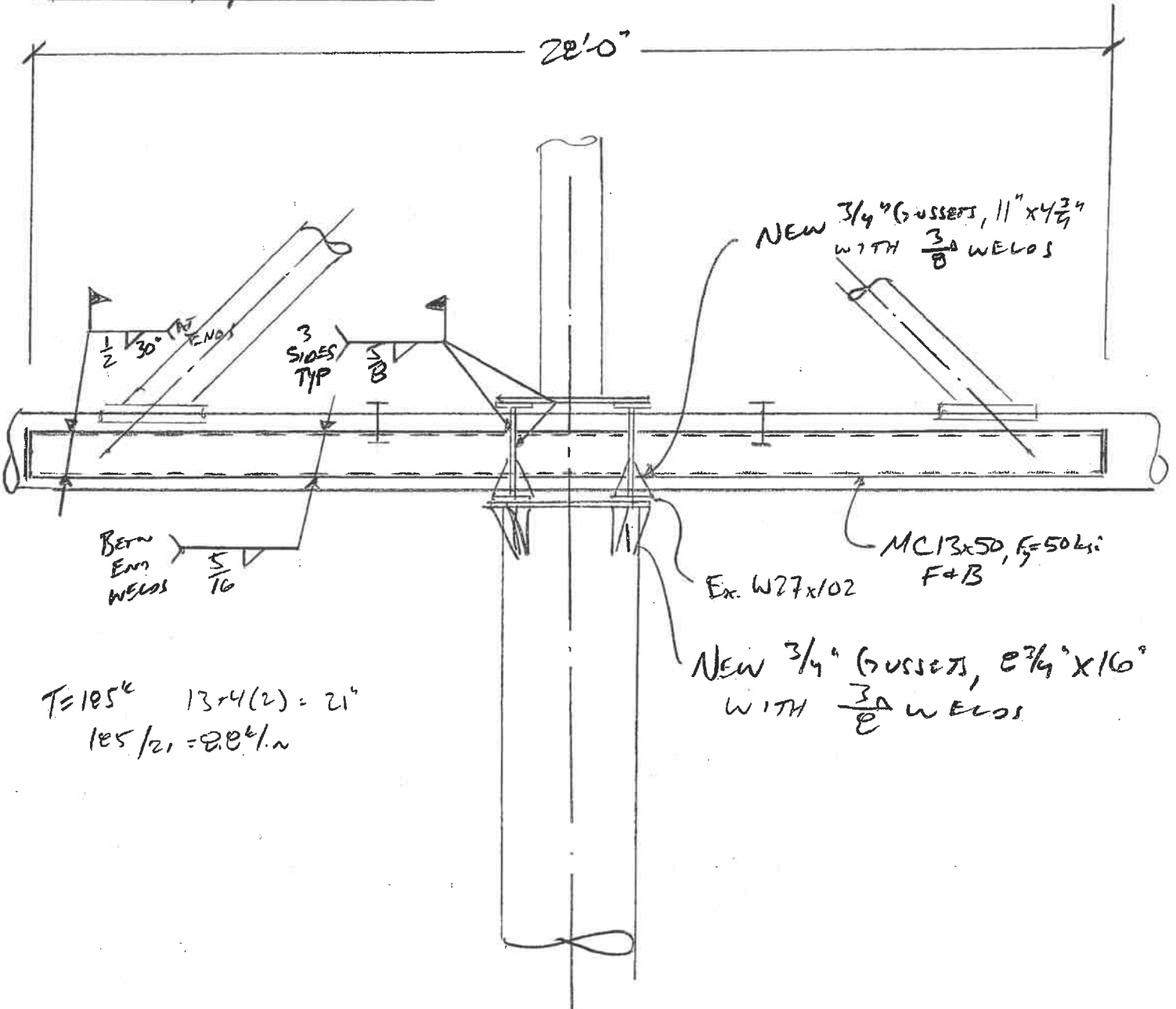
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Torsion Pipe Reinf.



$T = 105k$
 $13 \times 4(2) = 21$
 $105 / 21 = 2.0k/in$

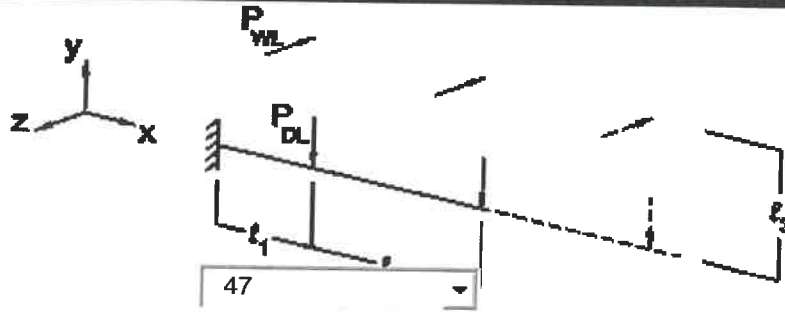


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Torsion Pipe

Pr 7.888 kips (axial)
 Mrx 321.161 ft-kips (torsion)
 Mry 179.576 ft-kips (WL)
 Mrz 124.199 ft-kips (DL)
 Mrs 218.3413 ft-kips
 Vres 30.05093 kips



IC Gov 0.904543

Pipe Properties

E (ksi)	Fy (ksi)	Diameter D (in)	Ins. Diam. D ₁ (in)	Wall thickness t (in)	t _{eff} (in)	D/t	rad. of gyr. r (in)	Weight (lb/ft)
29000	45	24	23.07	0.5	0.465	51.61	8.32	125.61
Area A (in ²)	I (ksi)	S (in ³)	Z (in ³)	J (in ⁴)	C (in ³)	Bending Compact?	Axial Compact?	
34.38	2381.3	198.4	257.6	4762.7	396.9	Noncompact	Compact	
λ _p bending	45.11	λ _r bending	199.78					
λ _p axial	-	λ _r axial	70.89					

Axial Checks

r _{eff} from above (in)	Length above (for r) (ft)	Length of this pipe (ft)	Total Length (ft)	r _{eff} (in)	K	Kl/r	Fe (ksi)
8.32	0	28.83	28.83	8.32247035	2.1	87.295715	37.558816
Ω _c	1.67						

Flexural buckling Limit State

Q=Qa ?? Q=1.0
 F_{cr} 27.25368 ksi Fa 16.3195695 ksi P_n/Ω_c = 561.08121 kips

Flexure

Ω_b 1.67 D/t max 290
 Applicable Limit States: Yielding, Local Buckling
 Yielding "Fb" = 34.977616 ksi (= Fy/Ω_b*Z/C) M_n/Ω_b = 562.45728 ft-kips
 Local Buckling "Fb" = 34.011602

Torsion and Shear

Shear yielding and shear buckling

Ω_v 1.67
 F_{cr}/Ω_v = "Fv" = 16.16766467 V_c = V_n/Ω_v 277.9293 kips

Torsion

Ω_T 1.67
 F_{cr}/Ω_T = "Fv_T" = 16.16766467 T_c = T_n/Ω_T 534.7322 ft-kips

TORSION PIPE OK BEYOND END OF REINFORCEMENT

Identity Checks

H1: Pr/Pc 0.014059 Use H1-1b Axial Compression H3: Tr/Tc 0.60060157 Use checks Below

IC = 0.395221 H1-1b IC 303 0.90454285

USE 24" diam x 0.5" thick, Fy = 45 ksi



Company :
 Designer :
 Job Number :
 Model Name :

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Member Section Forces

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	LC	Member Label	Sec	Axial[k]	y Shear[k]	z Shear[k]	Torque[k-ft]	y-y Moment[k-ft]	z-z Moment[k-ft]
1	1	M173	1	1.527	18.726	18.009	133.812	-95.512	101.784
2			2	0	0	0	0	0	0
3	1	M174	1	7.558	10.603	-15.859	-158.484	81.62	107.939
4			2	0	0	0	0	0	0
5	2	M173	1	1.541	18.751	-17.959	-159.333	95.94	101.968
6			2	0	0	0	0	0	0
7	2	M174	1	7.567	10.628	15.876	170.105	-81.441	107.957
8			2	0	0	0	0	0	0
9	3	M173	1	1.929	18.981	29.812	256.049	-191.112	102.831
10			2	0	0	0	0	0	0
11	3	M174	1	8.379	10.699	0.989	29.165	-52.366	107.297
12			2	0	0	0	0	0	0
13	4	M173	1	1.815	18.428	0.213	-13.9	31.894	100.893
14			2	0	0	0	0	0	0
15	4	M174	1	7.408	10.614	-27.371	-311.289	179.646	107.994
16			2	0	0	0	0	0	0
17	5	M173	1	1.966	19.021	-29.758	-281.891	191.457	103.114
18			2	0	0	0	0	0	0
19	5	M174	1	8.425	10.708	-0.971	-17.797	52.691	107.435
20			2	0	0	0	0	0	0
21	6	M173	1	1.815	18.419	-0.17	-11.275	-31.432	100.753
22			2	0	0	0	0	0	0
23	6	M174	1	7.406	10.618	27.388	323.204	-179.536	107.98
24			2	0	0	0	0	0	0
25	7	M173	1	6.173	13.757	0.01	-11.616	0.324	63.127
26			2	0	0	0	0	0	0
27	7	M174	1	-7.201	16.322	-0.001	5.926	0.122	151.985
28			2	0	0	0	0	0	0
29	8	M173	1	-0.655	20.645	0.041	-13.87	0.149	121.19
30			2	0	0	0	0	0	0
31	8	M174	1	14.768	7.745	0.012	5.864	0.004	86.516
32			2	0	0	0	0	0	0
33	9	M173	1	1.871	20.863	18.002	153.61	-96.166	113.106
34			2	0	0	0	0	0	0
35	9	M174	1	8.039	12.229	-15.93	-167.729	81.468	124.121
36			2	0	0	0	0	0	0
37	10	M173	1	1.867	20.847	-18.022	-143.204	95.997	113.104
38			2	0	0	0	0	0	0
39	10	M174	1	8.035	12.224	15.921	164.724	-81.508	124.128
40			2	0	0	0	0	0	0
41	11	M173	1	2.275	21.136	29.8	276.485	-191.862	114.233
42			2	0	0	0	0	0	0
43	11	M174	1	8.862	12.321	0.915	20.627	-52.593	123.472
44			2	0	0	0	0	0	0
45	12	M173	1	2.156	20.54	0.217	5.152	31.343	112.121
46			2	0	0	0	0	0	0
47	12	M174	1	7.888	12.245	-27.443	-321.161	179.576	124.199
48			2	0	0	0	0	0	0
49	13	M173	1	2.264	21.094	-29.825	-266.109	191.699	113.822
50			2	0	0	0	0	0	0
51	13	M174	1	8.847	12.27	-0.927	-23.403	52.496	123.35
52			2	0	0	0	0	0	0
53	14	M173	1	2.157	20.55	-0.234	5.136	-31.517	112.214
54			2	0	0	0	0	0	0
55	14	M174	1	7.888	12.236	27.435	318.09	-179.58	124.2
56			2	0	0	0	0	0	0



CLIENT CLEAR CHANNEL
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Spreader/Moonbeam

Size	W12X35	ASIF	1
Shear load on Conn.	15.94 kips	Load Case	Member
Tension on Connection	0.00 kips	15.842	5 MOON14
Torsion on Conn.	3.68 ft-kips		1
Strong Axis Moment	202.66 ft-kips		
Weak Axis Moment	0.03 ft-kips		
b_f	6.56 in	Flange width	kdes 0.82 in
d	12.5 in	Depth	k1 0.75 in
t_f	0.52 in	Flange thickness	gage 3.5 in
t_w	0.3 in		Fy 50 ksi
			Fu 65 ksi

Bolts - Loading without prying action

Number	8	First bolt	6 in "A"	$F_{t,nom}$	113 ksi
Grade	A490	Spacing	6 in "B"	Tightening	Fully Tightened
diameter	1 inch "C"	gage	3.5 in GAGE	T_b	64 kips
I_{st}	720 in ²	I_{wk}	24.5 in ²	P_t	88.75 kips
A_s	0.785 in ²			F_{nv}	60 ksi
f_v	3.45 ksi	Vbolt =	2.71 kips		
F_t	56.50 ksi	Tbolt =	40.55 kips		
f_t	51.64 ksi	OK	IC = 0.914		

REPLACE EX BOLTS WITH 1" A490

Check Flange without stiffeners

Without Prying action:					
b	1.6 in	b'	1.1 in	ρ	0.541872
a	1.53 in	a'	2.03 in	d'	1.125 in
t_{min}	1.143 in	Need to Check Prying Action		p	3.5 in
With Prying Action:					
δ	0.679	B	44.37 kips	β	0.173835
α'	0.31007982	Need Stiffeners			
t_{min}	1.039 in				

Check Uprights with Stiffeners - Model as stiffened extended end plate connection

t_f'	0.375 in (Stiffener thickness)	s	2.39583 in
b_f'	6.56 in (Use stiffeners extending to end of spreader/moonbeam)	h	18.375 in
d_o'	2 in	$P_{f,i} = P_{f,o} =$	2.8125 in
h_i	15.1875 in	P_{ext}	5.20833 in
d_i	15 in	h_o	21.1875 in
		Y	180.6478
		d_o	21 in
Find Effective Moment in "Plate"			
$T_{bolt,Mstrong}$	40.53 k/bolt	$T_{bolt,rem}$	0.02 k/bolt
M_{add}	0.13 ft-kips	M_{nom}	202.80 ft-kips
$M_{u,eff}$	304.20 ft-kips	ADD MORE STIFFENERS!	

Thin End Plate procedure

$t_{p,req'd}$	0.670 in	No Good even with Stiffeners - Add Bolts?	IC = 1.660663
---------------	----------	---	---------------

Check Bolt Rupture with Prying Action

w'	2.2175 in	a_i	0.432719	F_i'	9.426954 kips	$Q_{max,i}$	16.61195 kips
		a_o	0.432719	F_o'	9.426954 kips	$Q_{max,o}$	16.61195 kips
$\phi M_q = \max($	324.62 ft-kips	$\phi M_q =$	324.62 ft-kips	OK for Bolt Rupture with Prying Action			
	309.36 ft-kips	$M_u =$	304.20 ft-kips				
	303.26 ft-kips						
	288.00 ft-kips						



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Spreader/Moonbeam

Size	W12X35		ASIF	1	
Shear load on Conn.	15.94 kips		Load Case	Member	Section
Tension on Connection	0.00 kips	15.842	5	MOON14	1
Torsion on Conn.	3.68 ft-kips				
Strong Axis Moment	202.66 ft-kips				
Weak Axis Moment	0.03 ft-kips				
b_f	6.56 in	Flange width	k_{des}	0.82 in	
d	12.5 in	Depth	k_1	0.75 in	
t_f	0.52 in	Flange thickness	g_{age}	3.5 in	
t_w	0.3 in		F_y	50 ksi	
			F_u	65 ksi	

Bolts - Loading without prying action

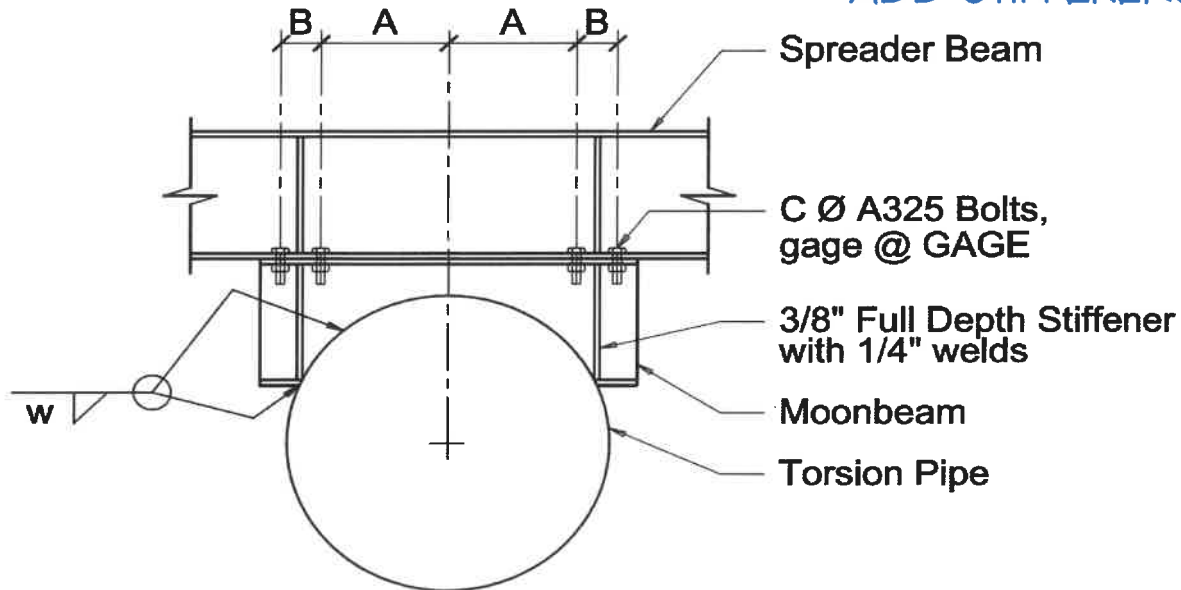
Number	8	First bolt	6 in "A"	$F_{t,nom}$	113 ksi
Grade	A490	Spacing	6 in "B"	Tightening	Fully Tightened
diameter	1 inch "C"	g_{age}	3.5 in GAGE	T_b	64 kips
I_{st}	720 in ²	I_{wk}	24.5 in ²	P_t	88.75 kips
A_s	0.785 in ²			F_{nv}	60 ksi
f_v	3.45 ksi	$V_{bolt} =$	2.71 kips		
F_t	56.50 ksi	$T_{bolt} =$	40.55 kips		
f_t	51.64 ksi	OK	$IC =$	0.914	

Check Panel Zone Shear - Using "Factored" ASD loads to be consistent with DG 16 checks

Factored "Flange Force" 202.80 kips ("Flange Force" is applied through the stiffeners, based on M_u,eff)
 Assume $P_r < 0.4 \cdot P_c$ for the spreader (this shape is governed by bending moments, not axial loads)

R_n	112.50 kips	ϕ	0.9	ϕR_n	101.25 kips
				IC	2.003 No Good!

ADD STIFFENERS



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CHECK FLANGE OF W12x35 w/ ADDED STIFFENERS

 $X_{s1} \quad X_{s2} \quad X_{s2} \quad X_{s3}$


o	o		
o	o		

$$X_{s1} = 2" \quad X_{s2} = 3" - 1/4 + 2 = 2.075" \quad b = 1.75 - .15 = 1.6" \quad g = 1.5" \quad c = 3.1"$$

$$\sqrt{bc} = 2.23"$$

$$X_{s1} < \sqrt{bc} \quad X_{s2} > \sqrt{bc}$$

$$p_e = \left(2 + \frac{3(1.6)}{2} \right) + 2\sqrt{1.6(3.1)} = 8.93"$$

$$F_y: t = \sqrt{\frac{6.67(40.55)(1.1)}{50(8.93)}} = .216"$$

w/ pay, w/ $\downarrow F_y$:

$$\delta = 1 - \frac{t}{p} = 1 - \frac{1.0625}{8.93} = .201 \quad \rho = \frac{t}{g} = .55$$

$$\beta = \frac{1}{\rho} \left(\frac{\rho}{\delta} - 1 \right) = \frac{1}{.55} (.914 - 1) = .171$$

$$\alpha' = \frac{1}{\delta} \left(\frac{\rho}{1-\beta} \right) = .234$$

$$t = \sqrt{\frac{6.67(40.55)(1.1)}{65(8.93)(1 + .201(.234))}} = .651" \quad t_{required} = .52"$$

BUT STRESSES REDUCED FROM CURRENT CONDITION

CURRENT CONDITION: $t = \sqrt{\frac{6.67(40.55)(1.2075)}{65(6.45)}} = 0.911" > 0.651"$

$p = 2" + 2\sqrt{bc} = 6.45$ \therefore LOADS REDUCED

REPLACE EX. BOLTS WITH ~~1 3/8"~~ 1" d A490-X

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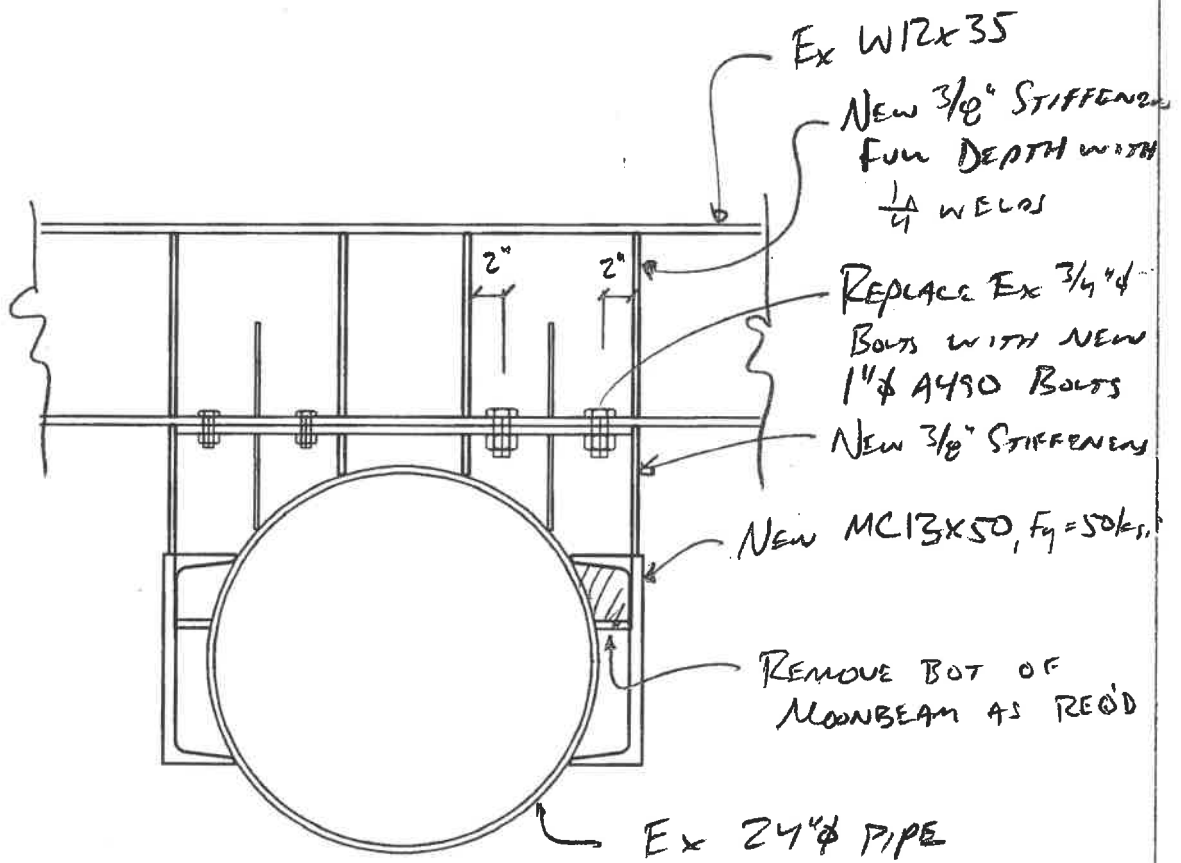
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Company :
 Designer :
 Job Number :
 Model Name :

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Member Section Forces

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LC	Member Label	Sec	Axial[k]	y Shear[k]	z Shear[k]	Torque[k-ft]	y-y Moment[k-ft]	z-z Moment[k-ft]	
1	1	MOON16	1	3.461	0.772	4.206	-7.899	-46.469	0.578
2			2	3.461	0.772	4.206	-7.899	-43.315	-0.001
3	1	MOON15	1	13.063	-2.11	14.841	6.682	-68.296	-1.53
4			2	13.063	-2.11	14.841	6.682	-57.166	0.053
5	1	MOON14	1	15.761	0.053	9.709	5.1	-128.967	0.204
6			2	15.761	0.053	9.709	5.1	-121.686	0.164
7	1	MOON11	1	8.207	6.16	8.164	-26.368	-87.592	6.619
8			2	8.207	6.16	8.164	-26.368	-81.469	1.999
9	2	MOON16	1	3.474	0.778	-4.235	8.141	58.518	0.583
10			2	3.474	0.778	-4.235	8.141	55.342	-0.001
11	2	MOON15	1	13.075	-2.129	-14.825	-6.485	81.756	-1.544
12			2	13.075	-2.129	-14.825	-6.485	70.638	0.053
13	2	MOON14	1	15.728	0.055	-9.74	-4.96	150.287	0.206
14			2	15.728	0.055	-9.74	-4.96	142.981	0.165
15	2	MOON11	1	8.206	6.166	-8.151	26.309	95.163	6.636
16			2	8.206	6.166	-8.151	26.309	89.049	2.011
17	3	MOON16	1	3.553	0.255	9.951	-8.77	-104.144	0.186
18			2	3.553	0.255	9.951	-8.77	-96.681	-0.006
19	3	MOON15	1	13.221	-1.989	21.012	4.466	-120.942	-1.444
20			2	13.221	-1.989	21.012	4.466	-105.183	0.048
21	3	MOON14	1	15.859	-0.255	15.905	-3.544	-181.179	-0.026
22			2	15.859	-0.255	15.905	-3.544	-169.25	0.165
23	3	MOON11	1	8.242	6.757	-0.926	-19.522	8.381	6.914
24			2	8.242	6.757	-0.926	-19.522	7.686	1.846
25	4	MOON16	1	3.52	0.885	-2.892	-4.295	24.136	0.644
26			2	3.52	0.885	-2.892	-4.295	21.967	-0.02
27	4	MOON15	1	12.702	-2.517	4.011	6.451	-9.118	-1.862
28			2	12.702	-2.517	4.011	6.451	-6.11	0.026
29	4	MOON14	1	15.84	0.199	9.111	11.62	-96.1	0.316
30			2	15.84	0.199	9.111	11.62	-89.267	0.167
31	4	MOON11	1	8.192	5.887	14.402	-27.439	-152.841	6.476
32			2	8.192	5.887	14.402	-27.439	-142.039	2.061
33	5	MOON16	1	3.575	0.276	-9.973	9.024	116.332	0.202
34			2	3.575	0.276	-9.973	9.024	108.853	-0.005
35	5	MOON15	1	13.238	-2.045	-21	-4.267	134.586	-1.484
36			2	13.238	-2.045	-21	-4.267	118.836	0.049
37	5	MOON14	1	15.842	-0.258	-15.94	3.677	202.663	-0.026
38			2	15.842	-0.258	-15.94	3.677	190.708	0.168
39	5	MOON11	1	8.264	6.791	0.942	19.516	-0.988	6.953
40			2	8.264	6.791	0.942	19.516	-0.282	1.859
41	6	MOON16	1	3.509	0.886	2.863	4.536	-12.151	0.645
42			2	3.509	0.886	2.863	4.536	-10.004	-0.019
43	6	MOON15	1	12.704	-2.517	-3.997	-6.256	22.291	-1.862
44			2	12.704	-2.517	-3.997	-6.256	19.293	0.026
45	6	MOON14	1	15.835	0.198	-9.141	-11.501	117.11	0.316
46			2	15.835	0.198	-9.141	-11.501	110.254	0.167
47	6	MOON11	1	8.19	5.883	-14.392	27.352	160.504	6.482
48			2	8.19	5.883	-14.392	27.352	149.71	2.069
49	7	MOON16	1	1.946	3.444	-0.019	0.106	5.454	2.438
50			2	1.946	3.444	-0.019	0.106	5.44	-0.144
51	7	MOON15	1	9.733	-9.817	0.009	0.092	6.152	-7.507
52			2	9.733	-9.817	0.009	0.092	6.159	-0.144
53	7	MOON14	1	11.16	-1.712	-0.008	0.06	10	-1.475
54			2	11.16	-1.712	-0.008	0.06	9.995	-0.192
55	7	MOON11	1	8.197	-4.516	0.003	-0.006	3.695	-3.299
56			2	8.197	-4.516	0.003	-0.006	3.697	0.088



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Extended End Plate Moment Connection per AISC Design Guide 16

Upright-Spreader Connection

Upright

Size W10X26 ASIF 1
 Vertical load on Conn. 13.21931 kips V_{nom} (Shear into beam) LC 14
 Tension on Conn. 1.291636 kips T_{nom} M_{add} 0.548945 ft-kips Member M192
 Moment into spreader 27.667 ft-kips $M_{nom-RISA}$ M_{nom} 28.21595 ft-kips Sec 2
 b_{fc} 5.77 in Flange width k_{des} 0.74 in
 d_c 10.3 in Depth k_1 0.6875 in
 t_{fc} 0.44 in Flange thickness t_{wc} 0.26 in

Middle Spreader

Size W10X22
 b_{fb} 5.75 in Flange width t_{fb} 0.36 in Flange thickness
 d_b 10.2 in Depth t_{wb} 0.24 in Web thickness

Plate Properties

b_p 6 in (Plate width) t_p 0.625 in
 d_p 16 in (Plate length) $D_{req'd}$ 3.10 Sixteenths of an inch of weld req'd
 w 0.25 in (Weld size) **OK**

Bolts

Number 8 First bolt 3.5 in "A" $F_{t,nom}$ 90 ksi
 Grade A325 Spacing 3 in "B" Tightening Fully Tightened
 diameter 0.625 inch "C" End 1.5 in T_b 19 kips
 A_s 0.307 in² gage 2.75 in "Gage" P_t 27.61165 kips
 f_v 5.39 ksi F_f 34.41 kips
 F_t 42.52821 ksi T_{bolt} = 8.60 kips
 f_t 28.03954 ksi **OK** IC = 0.659

Design Checks

F_{yc}, F_{yb} 50 ksi F_{uc}, F_{ub} 65 ksi w' 2.3125 in
 F_{yp} 36 ksi F_{up} 58 ksi s 2.03 in
 P_{ext} 2.9 in d_e 1.50 in $Q_{max,o}$ 4.9209589 kips $F'o$ 12.58994 kips
 $P_{f,o}$ = 1.4 in a_o 1.5 in $Q_{max,i}$ 1.9911452 kips $F'i$ 14.21444 kips
 $P_{r,i}$ = 1.24 in a_i 3.60 in

End Plate Yield

$p_{r,i}$ (alt) = 1.24 in h_i 8.6 in h_o 11.6 in
 Y = 77.33 d_i 8.42 in d_o 11.42 in

ϕMn = 81.55 ft-kips **OK**

Bolt Rupture with Prying Action

$\phi Mn = \text{Max}(59.3565532 \text{ ft-kips} = \phi Mn = 59.35655 \text{ ft-kips}$

52.3884675 ft-kips

54.0880858 ft-kips

47.12 ft-kips

Bolt Rupture without Prying Action

ϕMn = 68.48 ft-kips **OK**

Mu = 42.32392 ft-kips **OK**

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Check Uprights with (or without) Prying Action

Without Prying action:

b	1.245 in	b'	0.9325 in	ρ	0.5116598	p	5.2 in
a	1.51 in	a'	1.8225 in	d'	0.75 in		
t_{min}	0.453 in	Need to Check Prying Action					

With Prying Action:

δ	0.856	B	13.05 kips	β	1.0098958		
α'	1						
t_{min}	0.333 in	Flange OK without Stiffeners (Still need to check for Compression below)					

Check Uprights with Stiffeners - Model as stiffened extended end plate connection

t_f'	0.375 in (Stiffener thickness)	s	1.991702 in	set $d_{e,eff} = s$
b_f'	5.77 in (Use stiffeners extending to end of upright flange)	h	10.375 in	
d_e'	1.99170153 in	$p_{f,i} = p_{f,o} =$	1.125 in	p_{ext} 3.1167015 in
h_i	8.875 in	h_o	11.875 in	Y 121.70214
d_i	8.6875 in	d_o	11.6875 in	

Thin End Plate procedure

$t_{p,req'd}$	0.305 in	No Stiffeners Required from above
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Check Web Yielding

Rn	69.03 kips	Rc	46.02 kips	OK
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Web Crippling

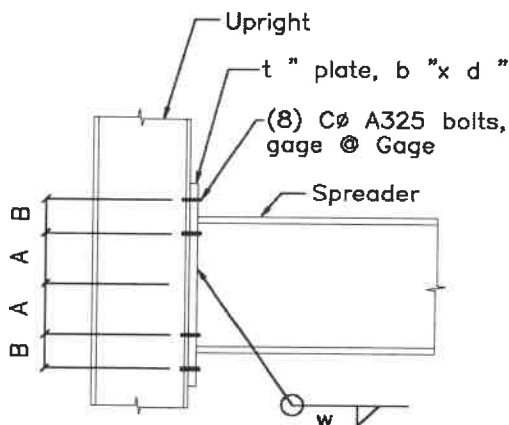
Rn	102.759773 kips	Rc	51.37989 kips	OK
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Web Compression Buckling

Rn	57.58995 kips	Rc	32.72156 kips	N/A
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Web Panel Zone Shear (Assumes $P_r < 0.4 P_c$)

Rn	80.34 kips	Rc	48.10778 kips	OK
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See Previous Page for Definitions of Nomenclature in Sketch



Company :
 Designer :
 Job Number :
 Model Name :

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Member Section Forces

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	LC	Member Label	Sec	Axial[k]	y Shear[k]	z Shear[k]	Torque[k-ft]	y-y Moment[k-ft]	z-z Moment[k-ft]
1	1	M187	1	0.687	1.898	0.009	0.001	-0.039	14.178
2			2	0.687	1.519	0.009	0.001	0.106	-13.756
3	1	M192	1	0.642	6.902	-0.003	0.098	-0.101	15.868
4			2	0.642	6.794	-0.003	0.098	-0.117	-16.206
5	2	M187	1	0.605	-1.617	-0.009	0	0.11	-14.547
6			2	0.605	-1.996	-0.009	0	-0.044	14.985
7	2	M192	1	0.542	-7.015	0.004	-0.078	-0.115	-16.706
8			2	0.542	-7.124	0.004	-0.078	-0.098	16.406
9	3	M187	1	1.678	3.038	0.012	-0.004	-0.086	23.493
10			2	1.678	2.659	0.012	-0.004	0.112	-23.075
11	3	M192	1	-0.27	-0.302	-0.042	-0.292	-0.084	-1.017
12			2	-0.27	-0.411	-0.042	-0.292	-0.282	0.654
13	4	M187	1	-0.71	0.163	-0.001	0.006	-0.024	-0.012
14			2	-0.71	-0.216	-0.001	0.006	-0.035	0.422
15	4	M192	1	1.103	11.735	0.04	0.464	-0.138	27.169
16			2	1.103	11.626	0.04	0.464	0.047	-27.539
17	5	M187	1	1.576	-2.758	-0.012	0.005	0.113	-23.878
18			2	1.576	-3.137	-0.012	0.005	-0.09	24.317
19	5	M192	1	-0.327	0.193	0.042	0.313	-0.282	0.156
20			2	-0.327	0.084	0.042	0.313	-0.083	-0.492
21	6	M187	1	-0.762	0.12	0	-0.006	-0.029	-0.359
22			2	-0.762	-0.259	0	-0.006	-0.029	0.78
23	6	M192	1	0.974	-11.85	-0.039	-0.445	0.05	-28.042
24			2	0.974	-11.959	-0.039	-0.445	-0.135	27.716
25	7	M187	1	-4.267	0.144	0	0	0.003	0.03
26			2	-4.267	-0.235	0	0	0.002	0.775
27	7	M192	1	-4.025	-0.053	-0.001	0.006	-0.005	-0.417
28			2	-4.025	-0.162	-0.001	0.006	-0.007	0.087
29	8	M187	1	3.073	0.138	-0.001	0	0.06	-0.354
30			2	3.073	-0.242	-0.001	0	0.05	0.498
31	8	M192	1	3.544	-0.059	0	0.012	-0.148	-0.456
32			2	3.544	-0.168	0	0.012	-0.149	0.075
33	9	M187	1	0.559	1.977	0.009	0	-0.039	14.781
34			2	0.559	1.598	0.009	0	0.115	-14.448
35	9	M192	1	0.56	7.093	-0.003	0.084	-0.11	16.279
36			2	0.56	6.985	-0.003	0.084	-0.126	-16.69
37	10	M187	1	0.544	-1.582	-0.009	-0.001	0.113	-14.309
38			2	0.544	-1.961	-0.009	-0.001	-0.037	14.652
39	10	M192	1	0.551	-6.997	0.004	-0.094	-0.129	-16.708
40			2	0.551	-7.106	0.004	-0.094	-0.111	16.32
41	11	M187	1	1.542	3.122	0.013	-0.005	-0.086	24.139
42			2	1.542	2.743	0.013	-0.005	0.121	-23.808
43	11	M192	1	-0.319	-0.136	-0.042	-0.309	-0.097	-0.668
44			2	-0.319	-0.245	-0.042	-0.309	-0.291	0.225
45	12	M187	1	-0.826	0.236	0	0.006	-0.025	0.535
46			2	-0.826	-0.143	0	0.006	-0.026	-0.219
47	12	M192	1	0.998	11.945	0.039	0.452	-0.146	27.626
48			2	0.998	11.836	0.039	0.452	0.036	-28.067
49	13	M187	1	1.53	-2.726	-0.012	0.005	0.119	-23.663
50			2	1.53	-3.105	-0.012	0.005	-0.085	24.011
51	13	M192	1	-0.335	0.229	0.042	0.299	-0.292	0.2
52			2	-0.335	0.12	0.042	0.299	-0.095	-0.617
53	14	M187	1	-0.838	0.16	0	-0.006	-0.029	-0.083
54			2	-0.838	-0.22	0	-0.006	-0.021	0.408
55	14	M192	1	0.995	-11.849	-0.038	-0.461	0.032	-28.086
56			2	0.995	-11.958	-0.038	-0.461	-0.148	27.667



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Head Plate Connection Design

Design Loads

Mx (about torsion pipe CL)
 My (torsion)
 Mz (perp to TP)

Px
 Py (use only for tension)
 Pz

Total Number of Bolts
 X axis
 Spacing of Bolts
 Distance to first bolt
 Z axis (stronger axis, if applicable)
 Spacing of Bolts
 Distance to first bolt

LC	Member	Section
5	HC1	2

Ix c_x
 Iz c_z
 J = Ix + Iz C

Bolt Design Checks

Tx
 Tz Ttotal
 Tadd
 Vtotal

Bolt Grade ASIF
 Bolt diam
 ft
 fv

Fnt 113 Pt 167.793 Ft 41.03937 ksi IC= 0.818 Therefore OK
 Fnv 75 Tb 121

Tightening **1.375" Ø A490X Bolts OK** **REPL EX BOLTS**

Head Plate Design Checks

Fy Plate Fu Col Diam B
 Thickness to prevent Prying action: t_{plate}
 b b' ρ B,N min
 a a' d' δ
 tmin **Need to Check Prying Action** β α'
1.125" Plate Thickness OK **ADD NEW GUSS**

Gussets

a = b = z = **Use 3/4" Gussets 16" x 16", 2 per corner**
 T_{gusset} t_{req'd} t_{gusset}
 M_{gusset} t_{req'd} l_{weld}
 Tw Vw Net θ Factor

Gussets

a = b = z = **Use 3/4" Gussets 11" x 4.75", 5 per corner**
 T_{gusset} t_{req'd} t_{gusset}
 M_{gusset} t_{req'd} l_{weld}
 Tw Vw Net θ Factor

Gussets

a = b = z = **Use 1/2" Gussets 16" x 16", 2 per corner**



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Head Plate Connection Design

T_{gusset} 25.5 kips $t_{req'd}$ 0.351356 t_{gusset} 0.5
 M_{gusset} 315.5625 in-kips $t_{req'd}$ 0.342407 l_{weld} **0.3125 Each Side**
 T_w 4.2075 k/in V_w 0.85 k/in Net 4.2925 k/in θ 78.57881373 deg Factor 1.485222 0.194662

Connection Beams

Size W27X102 ASIF 1
 b_f 10 in Flange width k 1.43 in
 d 27.1 in Depth k1 1.0625 in
 t_f 0.83 in Flange thickness g 5.5 in
 t_w 0.515 in F_y 50 ksi
 F_u 65 ksi

Check Flange without stiffeners

Without Prying action:
 b 2.4925 in b' 1.805 in ρ 0.614468085 p 5.0 in
 a 2.25 in a' 2.9375 in d' 1.5 in
 t_{min} 1.358 in **Need to Check Prying Action**

With Prying Action:
 δ 0.700 B 60.94 kips β 0.36317928
 α' 0.814715 **Need Stiffeners**
 t_{min} 1.083 in

Check Flange with Stiffeners - Model as stiffened extended end plate connection

t_f 0.75 in (Stiffener thickness) s 3.708099 in
 b_f' 10 in (Use stiffeners extending to end of spreader/moonbeam) h 36.25 in
 d_e' 2.25 in $p_{f,i} = p_{f,o} =$ 2.375 in p_{ext} 6.083099244 in
 h_i 33.125 in h_o 38.625 in Y 359.9932649
 d_i 32.75 in d_o 38.25 in

Find Effective Moment in "Plate" when modeling connection beam as a beam with stiffened extended end plate

T_{bolt} 49.82 kips $M_{nom, eff}$ 589.55 ft-kips
 $M_{u, eff}$ 884.32 ft-kips

Thin End Plate procedure

$t_{p, req'd}$ 0.809 in **OK, Use Stiffeners** IC = 0.950886

Check Bolt Rupture with Prying Action

w' 3.5625 in a_i 0.72486 F_i' 37.88602 kips $Q_{max,i}$ 37.92485 kips
 a_o 0.72486 F_o' 37.88602 kips $Q_{max,o}$ 37.92485 kips
 $\phi M_q = max($ 1152.58 ft-kips $\phi M_q =$ 1152.58 ft-kips
 1116.28 ft-kips **OK for Bolt Rupture with Prying Action**
 1110.18 ft-kips $M_u =$ 884.32 ft-kips
 1073.88 ft-kips

Use W27X102 Conn. Beams w/ Gussets

W27X102 OK WITH ADDED GUSSETS



Company :
 Designer :
 Job Number :
 Model Name :

9/8/2023
 4:32:10 PM
 Checked By : _____

Member Section Forces

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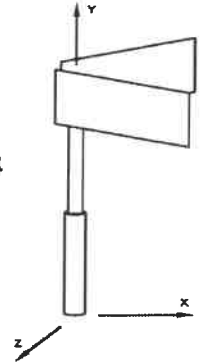
	LC	Member Label	Sec	Axial[k]	y Shear[k]	z Shear[k]	Torque[k-ft]	y-y Moment[k-ft]	z-z Moment[k-ft]
1	1	HC1	1	65.863	-6.561	55.352	-38.001	570.496	108.782
2			2	65.863	-6.561	55.352	-38.001	653.524	118.624
3	2	HC1	1	65.863	-6.56	-55.464	37.766	-647.954	108.885
4			2	65.863	-6.56	-55.464	37.766	-731.15	118.724
5	3	HC1	1	65.863	-6.599	55.334	-668.873	577.309	114.375
6			2	65.863	-6.599	55.334	-668.873	660.31	124.274
7	4	HC1	1	65.863	-6.584	55.317	592.313	566.458	104.386
8			2	65.863	-6.584	55.317	592.313	649.433	114.262
9	5	HC1	1	65.863	-6.599	-55.446	668.626	-655.138	114.953
10			2	65.863	-6.599	-55.446	668.626	-738.307	124.851
11	6	HC1	1	65.863	-6.582	-55.428	-592.55	-643.453	104.022
12			2	65.863	-6.582	-55.428	-592.55	-726.596	113.895
13	7	HC1	1	65.863	18.501	-0.053	0.299	-36.405	-152.957
14			2	65.863	18.501	-0.053	0.299	-36.484	-180.708
15	8	HC1	1	65.863	-18.627	-0.058	-0.478	-39.988	234.682
16			2	65.863	-18.627	-0.058	-0.478	-40.075	262.622
17	9	HC1	1	73.573	-6.624	55.872	-37.83	630.706	109.865
18			2	73.573	-6.624	55.872	-37.83	714.515	119.801
19	10	HC1	1	73.573	-6.622	-55.826	37.957	-602.358	109.798
20			2	73.573	-6.622	-55.826	37.957	-686.097	119.731
21	11	HC1	1	73.573	-6.664	55.857	-668.705	637.846	115.999
22			2	73.573	-6.664	55.857	-668.705	721.632	125.995
23	12	HC1	1	73.573	-6.645	55.836	592.512	626.144	104.933
24			2	73.573	-6.645	55.836	592.512	709.899	114.901
25	13	HC1	1	73.573	-6.662	-55.81	668.835	-609.337	115.495
26			2	73.573	-6.662	-55.81	668.835	-693.052	125.488
27	14	HC1	1	73.573	-6.644	-55.791	-592.376	-597.994	105.314
28			2	73.573	-6.644	-55.791	-592.376	-681.679	115.281
29	15	HC1	1	73.573	18.649	0.021	-0.161	13.315	-154.871
30			2	73.573	18.649	0.021	-0.161	13.347	-182.844
31	16	HC1	1	73.573	-18.791	0.024	0.233	14.644	237.086
32			2	73.573	-18.791	0.024	0.233	14.68	265.272
33	17	HC1	1	117.405	-1.299	9.564	-6.53	118.808	74.947
34			2	117.405	-1.299	9.564	-6.53	133.155	76.895
35	18	HC1	1	117.405	-1.298	-9.488	6.512	-90.076	74.937
36			2	117.405	-1.298	-9.488	6.512	-104.309	76.885
37	19	HC1	1	117.405	-1.304	9.56	-108.437	118.927	75.17
38			2	117.405	-1.304	9.56	-108.437	133.267	77.127
39	20	HC1	1	117.405	-1.304	9.558	95.338	118.264	74.852
40			2	117.405	-1.304	9.558	95.338	132.601	76.808
41	21	HC1	1	117.405	-1.304	-9.483	108.418	-90.165	75.088
42			2	117.405	-1.304	-9.483	108.418	-104.391	77.044
43	22	HC1	1	117.405	-1.303	-9.482	-95.356	-89.565	74.915
44			2	117.405	-1.303	-9.482	-95.356	-103.788	76.87
45	23	HC1	1	117.405	3.026	0.038	-0.051	14.211	28.99
46			2	117.405	3.026	0.038	-0.051	14.268	24.451
47	24	HC1	1	117.405	-3.381	0.038	0.012	14.442	97.07
48			2	117.405	-3.381	0.038	0.012	14.499	102.141
49	25	HC1	1	73.573	-0.071	0.023	-0.012	13.943	41.17
50			2	73.573	-0.071	0.023	-0.012	13.977	41.276



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Inputs

Overall Height: 110 ft
Building Code: 2018 International Building Code
Wind: 107 Exp. C
Sign Height 20.00 ft **Vee (Wide End)** 19.00 ft **Point** 5.00 ft
Sign Width 60.00 ft **Flag (CL Face to CL Column)** 0.00 ft θ 6.6544
Apron (plus extra) 3.50 ft **Offset (CL torsion to CL Col.)** 0.25 ft



Wind Pressure 37.03 psf Factor 1
 ASCE Wind Pressure 37.033743 (uses ASCE 7 Case B - governing)
 ω 1 $lw =$ 1

Loads Applied to Sign

Fundamental Period Determination - per ASCE §15.4.4

$$T = 2\pi \sqrt{\frac{\sum_{i=1}^n w_i \delta_i^2}{g \sum_{i=1}^n f_i \delta_i}}$$

$$\sum_{i=1}^n w_i \delta_i^2 = 20.44112464 \quad T = 1.44159057 \text{ sec}$$

$$\sum_{i=1}^n f_i \delta_i = 1.004947889 \quad f = 0.69367824 \text{ Hz}$$

Case A & B Column Loading Conditions

Loads at base of head

Pz	Px	Py (head weight)	Mx	My	Mz
51.87 k	6.06 k	40.89 k	619.6 ft-k	658.8 ft-k	71.2 ft-k
h-bar_{Mx}	h-bar_{Mz}	h-bar_{My}	r_{equiv}	length_{equiv}	
11.95 ft	11.75 ft	12.70 ft	0.00 in	0.00 ft	

Column 1

Length	Fy	Diam	Width_{eff}	Length_{exp}	Lb	Total length	t
3.00 ft	42 ksi	42.000 in	2.80 ft	3.00 ft	3.00 ft	3	0.563 in
Height Above Grade	Pz	Px	Py (axial load)	Mx	My	Mz	IC
83.50 ft	52.18 k	6.06 k	41.64 k	775.7 ft-k	658.8 ft-k	89.4 ft-k	0.7044181
	h-bar_{Mx}	h-bar_{Mz}	h-bar_{My}	r_{equiv}	length_{equiv}	Total weight this pipe	
	14.87 ft	14.75 ft	12.63 ft	14.67 in	3.00 ft	.75 k	
B₁	1.0000	B₂	1.0001	B₂(Mx_{tot})	775.8 ft-k	B₂(Mz_{tot})	89.4 ft-k

Column 2

Length	Fy	Diam	Width_{eff}	Length_{exp}	Lb	Total length	t
24.00 ft	42 ksi	42.000 in	2.80 ft	24.00 ft	24.00 ft	28.5	0.563 in
Height Above Grade	Pz	Px	Py (axial load)	Mx	My	Mz	IC
59.50 ft	54.67 k	6.06 k	47.62 k	2057.8 ft-k	658.8 ft-k	234.9 ft-k	1.4735665
	h-bar_{Mx}	h-bar_{Mz}	h-bar_{My}	r_{equiv}	length_{equiv}	Total weight this pipe	
	37.64 ft	38.75 ft	12.05 ft	14.67 in	27.00 ft	7.1 k	
B₁	1.0019	B₂	1.0085	B₂(Mx_{tot})	2075.3 ft-k	B₂(Mz_{tot})	236.9 ft-k

PROVIDE REINFORCEMENT TO STIFFEN AND STRENGTHEN COLUMN UNREINF SECTIONS INCLUDED TO ACCOUNT FOR THEORETICAL CUTOFF POINT OF REINF IN STIFFNESS CALCS



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Column 3

Length	Fy	Diam	Width _{eff}	Length _{exp}	Lb	Total length	t
22.00 ft	42 ksi	48.000 in	3.20 ft	22.00 ft	22.00 ft	27	0.688 in
Height Above Grade	Pz	Px	Py (axial load)	Mx	My	Mz	IC
37.50 ft	57.27 k	6.06 k	56.39 k	3289.1 ft-k	658.8 ft-k	368.2 ft-k	1.3503759
	h-bar_{Mx}	h-bar_{Mz}	h-bar_{My}	r_{equiv}	length_{equiv}	Total weight this pipe	
	57.43 ft	60.75 ft	11.50 ft	15.60 in	49.00 ft	9.39 k	
B₁	1.0047	B₂	1.0212	B₂(Mx_{tot})	3358.9 ft-k	B₂(Mz_{tot})	376.0 ft-k

Column 4

Length	Fy	Diam	Width _{eff}	Length _{exp}	Lb	Total length	t
3.00 ft	42 ksi	54.000 in	3.60 ft	3.00 ft	3.00 ft	3	0.688 in
Height Above Grade	Pz	Px	Py (axial load)	Mx	My	Mz	IC
34.50 ft	57.67 k	6.06 k	59.31 k	3461.6 ft-k	658.8 ft-k	386.4 ft-k	1.0427792
	h-bar_{Mx}	h-bar_{Mz}	h-bar_{My}	r_{equiv}	length_{equiv}	Total weight this pipe	
	60.02 ft	63.75 ft	11.42 ft	15.79 in	52.00 ft	1.18 k	
B₁	1.0049	B₂	1.0218	B₂(Mx_{tot})	3536.9 ft-k	B₂(Mz_{tot})	394.8 ft-k

Column 5

Length	Fy	Diam	Width _{eff}	Length _{exp}	Lb	Total length	t
13.00 ft	42 ksi	54.000 in	3.60 ft	13.00 ft	13.00 ft	18.5	0.688 in
Height Above Grade	Pz	Px	Py (axial load)	Mx	My	Mz	IC
21.50 ft	59.41 k	6.06 k	64.4 k	4222.6 ft-k	658.8 ft-k	465.2 ft-k	1.2891833
	h-bar_{Mx}	h-bar_{Mz}	h-bar_{My}	r_{equiv}	length_{equiv}	Total weight this pipe	
	71.08 ft	76.75 ft	11.09 ft	16.40 in	65.00 ft	7.25 k	
B₁	1.0077	B₂	1.0347	B₂(Mx_{tot})	4368.9 ft-k	B₂(Mz_{tot})	481.3 ft-k

Column 6

Length	Fy	Diam	Width _{eff}	Length _{exp}	Lb	Total length	t
18.50 ft	42 ksi	60.000 in	4.00 ft	18.50 ft	18.50 ft	18.5	0.813 in
Height Above Grade	Pz	Px	Py (axial load)	Mx	My	Mz	IC
3.00 ft	62.15 k	6.06 k	76.07 k	5346.9 ft-k	658.8 ft-k	577.3 ft-k	1.1299869
	h-bar_{Mx}	h-bar_{Mz}	h-bar_{My}	r_{equiv}	length_{equiv}	Total weight this pipe	
	86.04 ft	95.25 ft	10.60 ft	17.41 in	83.50 ft	9.51 k	
B₁	1.0101	B₂	1.0462	B₂(Mx_{tot})	5594.0 ft-k	B₂(Mz_{tot})	604.0 ft-k

NOTE: LOADS ARE NOT INCREASED BY 5% ON EXISTING COLUMN AND FOUNDATION, THEREFORE NEED NOT UPGRADE TO MEET NEW CODE FOR NEW STRUCTURES (ALTHOUGH SOME MEMBERS MAY DO SO AFTER STIFFENING REINF)



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Column 7

Length	Fy	Diam	Width _{eff}	Length _{exp}	Lb	Total length	t
3.00 ft	42 ksi	60.000 in	4.00 ft	3.00 ft	3.00 ft	31.25	0.813 in
Height Above Grade	Pz	Px	Py (axial load)	Mx	My	Mz	IC
0.00 ft	62.59 k	6.06 k	77.61 k	5534.0 ft-k	658.8 ft-k	595.5 ft-k	1.1747838
	h-bar_{Mx}	h-bar_{Mz}	h-bar_{My}	r_{equiv}	length_{equiv}	Total weight this pipe	
	88.42 ft	98.25 ft	10.52 ft	17.53 in	86.50 ft	16.07 k	
B₁	1.0109	B₂	1.0501	B₂(Mx_{tot})	5811.1 ft-k	B₂(Mz_{tot})	625.3 ft-k

NOTE: LOADS ARE NOT INCREASED BY 5% ON EXISTING COLUMN AND FOUNDATION, THEREFORE NEED NOT UPGRADE TO MEET NEW CODE FOR NEW STRUCTURES (ALTHOUGH SOME MEMBERS MAY DO SO AFTER STIFFENING REINF)



7264 W Benton Dr, Frankfort, IL 60423
(815) 595-VOSS (8677)

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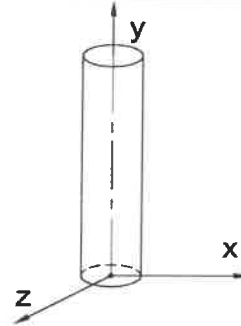
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Column Pipe 1

Good to ft overall height

Pr 41.6419 kips (axial)
Mrx 775.7811 ft-kips (WL)
Mry 658.7556 ft-kips (torsion)
Mrz 89.408 ft-kips (DL)
Mrs 780.9162 ft-kips
Vres 52.52773 kips

LC Approximate
Member Column
Section Bottom



IC Gov

Pipe Properties

E (ksi)	Fy (ksi)	Diameter D (in)	Ins. Diam. D ₁ (in)	Wall thickness t (in)	t _{eff} (in)	D/t	rad. of gyr. r (in)	Weight (lb/ft)
29000	42	42	40.95375	0.5625	0.523125	80.29	14.67	249.17
Area A (in ²)	I (ksi)	S (in ³)	Z (in ³)	J (in ⁴)	C (in ³)	Bending Compact?	Axial Compact?	
68.16	14660.5	698.1	900.0	29321.0	1396.2	Noncompact	Slender	
λ _p bending	48.33	λ _r bending	214.05					
λ _p axial	-	λ _r axial	75.95					

Axial Checks

r _{eff} from above (in)	Length above (ft)	Length of this pipe (ft)	Total Length (ft)	r _{eff} (in)	K ₂	Kl/r	Fe (ksi)
0.00	0	3	3	14.6653986	2.1	5.15499117	10770.649
Ω _c	1.67						

Flexural buckling Limit State Use Q

Q=Qa 0.993472
F_{cr} 41.65776 ksi "Fa" 24.9447647 ksi
P_n/Ω_c = 1700.35964 kips

Flexure

Ω_b 1.67 D/t max 310.714286

Applicable Limit States: Yielding, Local Buckling

Yielding

"Fb" = 32.42203 ksi (= Fy/Ω_b*Z/C) M_n/Ω_b = 1727.3827 ft-kips

Local Buckling

"Fb" = 29.6918

Torsion and Shear

Shear yielding and shear buckling

Ω_v 1.67
F_{cr}/Ω_v = "Fv" = 15.08982 V_c = V_n/Ω_v 514.298728 kips

Torsion

Ω_T 1.67
F_{cr}/Ω_T = "Fv_T" = 15.08982 T_c = T_n/Ω_T 1755.74985 ft-kips

Identity Checks

H1:

Pr/Pc 0.02449 Use H1-1b

IC = 0.464326 H1-1b

H3

Tr/Tc 0.375199 Use checks Below

IC = 0.704418

319
USE 42" diam x 0.563" thick, Fy = 42 ksi



Company :
 Designer :
 Job Number :
 Model Name :

9/8/2023
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 Checked By : _____

Member Section Forces

42/62

	LC	Member Label	Sec	Axial[k]	y Shear[k]	z Shear[k]	Torque[k-ft]	y-y Moment[k-ft]	z-z Moment[k-ft]
1	1	Col1	1	65.863	-6.557	55.338	-38.001	653.524	118.624
2			2	66.595	-6.557	55.338	-38.001	819.537	138.295
3	2	Col1	1	65.863	-6.556	-55.445	37.766	-731.15	118.724
4			2	66.595	-6.556	-55.445	37.766	-897.485	138.392
5	3	Col1	1	65.863	-6.595	55.32	-668.873	660.31	124.274
6			2	66.595	-6.595	55.32	-668.873	826.271	144.06
7	4	Col1	1	65.863	-6.581	55.303	592.313	649.433	114.262
8			2	66.595	-6.581	55.303	592.313	815.343	134.004
9	5	Col1	1	65.863	-6.595	-55.427	668.626	738.307	124.851
10			2	66.595	-6.595	-55.427	668.626	-904.588	144.635
11	6	Col1	1	65.863	-6.578	-55.41	-592.55	-726.596	113.895
12			2	66.595	-6.578	-55.41	-592.55	-892.826	133.63
13	7	Col1	1	65.863	18.499	-0.051	0.299	-36.484	-180.708
14			2	66.595	18.499	-0.051	0.299	-36.637	-236.206
15	8	Col1	1	65.863	-18.62	-0.055	-0.478	-40.075	262.622
16			2	66.595	-18.62	-0.055	-0.478	-40.241	318.482
17	9	Col1	1	73.573	-6.619	55.851	-37.83	714.515	119.801
18			2	74.305	-6.619	55.851	-37.83	882.067	139.657
19	10	Col1	1	73.573	-6.617	-55.807	37.957	-686.097	119.731
20			2	74.305	-6.617	-55.807	37.957	-853.517	139.583
21	11	Col1	1	73.573	-6.659	55.835	-668.705	721.632	125.995
22			2	74.305	-6.659	55.835	-668.705	889.137	145.972
23	12	Col1	1	73.573	-6.641	55.815	592.512	709.899	114.901
24			2	74.305	-6.641	55.815	592.512	877.344	134.824
25	13	Col1	1	73.573	-6.657	-55.79	668.835	-693.052	125.488
26			2	74.305	-6.657	-55.79	668.835	-860.422	145.459
27	14	Col1	1	73.573	-6.64	-55.771	-592.376	-681.679	115.281
28			2	74.305	-6.64	-55.771	-592.376	-848.993	135.201
29	15	Col1	1	73.573	18.646	0.021	-0.161	13.347	-182.844
30			2	74.305	18.646	0.021	-0.161	13.409	-238.781
31	16	Col1	1	73.573	-18.783	0.023	0.233	14.68	265.272
32			2	74.305	-18.783	0.023	0.233	14.75	321.62
33	17	Col1	1	117.405	-1.291	9.555	-6.53	133.155	76.895
34			2	118.137	-1.291	9.555	-6.53	161.82	80.768
35	18	Col1	1	117.405	-1.291	-9.482	6.512	-104.309	76.885
36			2	118.137	-1.291	-9.482	6.512	-132.755	80.757
37	19	Col1	1	117.405	-1.297	9.551	-108.437	133.267	77.127
38			2	118.137	-1.297	9.551	-108.437	161.919	81.016
39	20	Col1	1	117.405	-1.296	9.549	95.338	132.601	76.808
40			2	118.137	-1.296	9.549	95.338	161.247	80.695
41	21	Col1	1	117.405	-1.296	-9.477	108.418	-104.391	77.044
42			2	118.137	-1.296	-9.477	108.418	-132.823	80.932
43	22	Col1	1	117.405	-1.296	-9.476	-95.356	-103.788	76.87
44			2	118.137	-1.296	-9.476	-95.356	-132.215	80.757
45	23	Col1	1	117.405	3.03	0.036	-0.051	14.268	24.451
46			2	118.137	3.03	0.036	-0.051	14.376	15.361
47	24	Col1	1	117.405	-3.371	0.037	0.012	14.499	102.141
48			2	118.137	-3.371	0.037	0.012	14.609	112.255
49	25	Col1	1	73.573	-0.068	0.022	-0.012	13.977	41.276
50			2	74.305	-0.068	0.022	-0.012	14.042	41.481

VOSS STRUCTURAL ENGINEERING, PLLC

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CLIENT CLEAR CHANNEL
VOSS NO. 23-017-362
JOB 25-3733
DATE 9/8/2023 ENG. FV

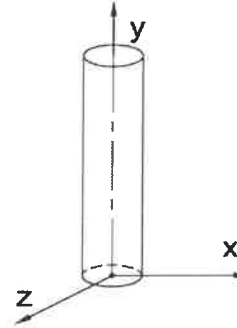
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Column Pipe 2

Good to ft overall height

Pr 47.62204 kips (axial)
Mrx 2075.265 ft-kips (WL)
Mry 658.7556 ft-kips (torsion)
Mrz 236.8552 ft-kips (DL)
Mrs 2088.738 ft-kips
Vres 55.00053 kips

LC Approximate
Member Column
Section Bottom



IC Gov

Pipe Properties

E (ksi)	Fy (ksi)	Diameter D (in)	Ins. Diam. D ₁ (in)	Wall thickness t (in)	t _{eff} (in)	D/t	rad. of gyr. r (in)	Weight (lb/ft)
Area A (in ²)	I (ksi)	S (in ³)	Z (in ³)	J (in ⁴)	C (in ³)	Bending Compact?	Axial Compact?	
29000	42	42	40.95375	0.5625	0.523125	80.29	14.67	249.17
68.16	14660.5	698.1	900.0	29321.0	1396.2	Noncompact	Slender	
λ _p bending	48.33	λ _r bending	214.05					
λ _p axial	-	λ _r axial	75.95					

Axial Checks

r _{eff} from above (in)	Length above (for r) (ft)	Length of this pipe (ft)	Total Length (ft)	r _{eff} (in)	K	Kl/r	Fe (ksi)
14.67	3	24	27	14.6653986	2.1	46.3949205	132.97098
Ω _c	1.67						

Flexural buckling Limit State Use Q

Q=Qa 0.993472
F_{cr} 36.55862 ksi "Fa" 21.8913912 ksi
P_n/Ω_c = 1492.22646 kips

Flexure

Ω_b 1.67 D/t max 310.714286

Applicable Limit States: Yielding, Local Buckling

Yielding

"Fb" = 32.42203 ksi (= Fy/Ω_b*Z/C) M_n/Ω_b = 1727.3827 ft-kips

Local Buckling

"Fb" = 29.6918

Torsion and Shear

Shear yielding and shear buckling

Ω_v 1.67
F_{cr}/Ω_v = "Fv" = 15.08982 V_c = V_n/Ω_v 514.298728 kips

Torsion

Ω_T 1.67
F_{cr}/Ω_T = "Fv_T" = 15.08982 T_c = T_n/Ω_T 1755.74985 ft-kips

Identity Checks

H1:

Pr/Pc 0.031913 Use H1-1b

IC = 1.225149 H1-1b

H3

Tr/Tc 0.375199 Use checks Below

IC = 1.473566

321

DON'T USE 42" diam x 0.563" thick, Fy = 42 ksi



CLIENT CLEAR CHANNEL
 VOSS NO. 23-017-362
 JOB 25-3733
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Steel Channel Reinforcement of Pipes

Pipe Properties

Diameter	42.000 in	A	68.16 in ²	J	29321.3 in ⁴
tnom	0.563 in	I	14660.6 in ⁴	C	1396.3 in ³
tdes	0.523 in	S	698.1 in ³	A ₀	1351.14 in ²
E	29000 ksi	F _y	42 ksi	D/t	74.66667
λ _p bending	48.33	λ _r bending	214.05	λ _p axial	-
λ _p axial	-	λ _r axial	-	λ _r axial	75.95
Bending Compact?	Noncompact	Axial Compact?	Compact		

Channel Properties

C15X40

A	11.8 in ²	d	15 in	tw	0.52 in
I _x	348 in ⁴	bf	3.52 in	tf	0.65 in
I _y	9.17 in ⁴	x	0.778 in		

Circular Segment properties at intersection of channel

c	15 in	θ _{channel}	0.73 rad
d	19.62 in	h	1.38 in
C _X	20.17 in	A _{segment}	13.20657 in ²

Properties of Channel with respect to pipe

C _{channel-x}	22.36 in	(max distance of CG)
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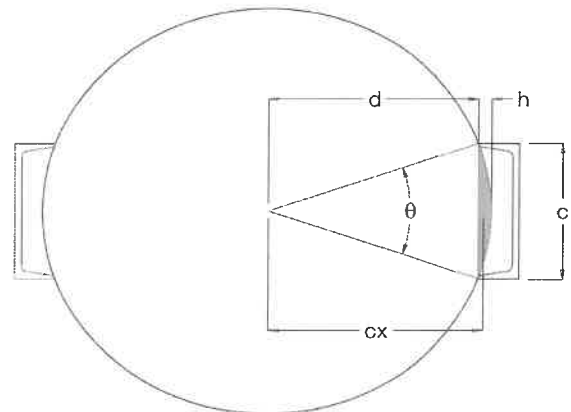
Loads acting on Pipe

P _r	84.197 kips	(axial)
M _{rx}	668.705 ft-kips	(torsion)
M _{ry}	2223.132 ft-kips	
M _{rz}	304.822 ft-kips	
M _{res}	2243.932 ft-kips	α _{loads} 0.136 rad (from y-axis)
V _{res}	55.97572 kips	7.81 degrees (from y-axis)

Full Composite Action

Pipe Allowables

F _a	21.89 ksi	F _b	29.69 ksi	F _v	15.09 ksi
P _c	2526 kips	V _c	870 kips	T _c	1913 ft-kips
M _c	2928 ft-kips	T/T _c	0.350	IC	0.971
		I _{Cno tors}	0.804	I _{Ctors}	0.971





CLIENT CLEAR CHANNEL
 VOSS NO. 23-017-362
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Channel Location Worksheet

Symmetrical Channel Locations

Neutral axis is located at the center of the pipe

Number of channels

4

Description: 4 channels

r \equiv radius to centroid of channel

θ \equiv Angle from y-axis to centroid, rad

Locations of channels with respect to local pipe axes:

Channel	r	θ	A_{channel}	y	z	I_{0y}	I_{0z}	I_{0yz}
1	22.36	0.79	11.8	15.81	15.81	178.6	178.6	-169.4
2	22.36	2.36	11.8	-15.81	15.81	178.6	178.6	169.4
3	22.36	3.93	11.8	-15.81	-15.81	178.585	178.585	-169.4
4	22.36	5.50	11.8	15.81	-15.81	178.585	178.585	169.4

Centroid of combined shape

y' 0.00 in

z' 0.00 in

Properties of combined shape with respect to local pipe axes and centroid of combined shape

A	115.36 in ²	I_{zCG}	27171 in ⁴	A_0	1463.0 in ²
I_{zCG}	0 in ⁴	I_{yCG}	27171 in ⁴		

Locations of channels with respect to Mres:

Channel	r	θ	A_{channel}	y	z	I_{0y}	I_{0z}	I_{0yz}
1	22.36	0.92	11.8	13.51	17.81	133.0	224.2	-163.2
2	22.36	2.49	11.8	-17.81	13.51	224.2	133.0	163.2
3	22.36	4.06	11.8	-13.51	-17.81	133.0	224.2	-163.2
4	22.36	5.63	11.8	17.81	-13.51	224.2	133.0	163.2

Centroid of combined shape

y' 0.00 in

z' 0.00 in

Properties of combined shape with respect to local pipe axes and centroid of combined shape

A	115.36 in ²	I_{zCG}	27171 in ⁴	A_0	1463.0 in ²
I_{zCG}	0 in ⁴	I_{yCG}	27171 in ⁴		

Finding maximum distances from Mres axis

Channel	θ_{top}	θ_{bot}	y_{top}	z_{top}	y_{bot}	z_{bot}
1	1.29	0.556455	8.010505	22.96328	19.95962	13.89583
2	2.86	2.127251	-22.9633	8.010505	-13.8958	19.95962
3	4.43	3.698048	-8.01051	-22.9633	-19.9596	-13.8958
4	6.00	5.268844	22.96328	-8.01051	13.89583	-19.9596

Iadd

Zeff

Jeff

Section Properties of Combined Shape

S_y 1183.2 in³ S_z 1183.233 in³



CLIENT CLEAR CHANNEL
 VOSS NO. 23-017-362
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Channel Welding Worksheet

42" x 0.5625" with 4 - C15X40 Channels

Loads due to bending

Q 215.0 in³ I_{net} 27171 in⁴
 V_{res} 55.94 kips q_b 0.44 k/in total
 each weld: q_b 0.22 k/in each weld

Loads due to torsion

M_{tors} 668.84 ft-kips q_t 2.74 k/in each weld
 A_o 1463.00 in²

Total loads on intermittant welds:q_{tot} 2.96 k/in total

Weld size 0.31 in fillet
 Weld spacing 8 in o.c.
 Length req'd 5.111282 in long

Use 0.3125" welds, 5.25" long, 8" o.c.**End Welds:**

M_{tors} 873 ft-kips
 T Max 82.9 kips/channel q_t 2.74 k/in each weld

Weld size 0.31 in fillet
 Weld Length 30 in
 Weld size req'd 0.277778 in long 0.89 Accept

Use 0.3125" Fillet welds, 30" long at each end



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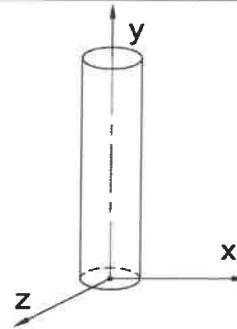
CLIENT CLEAR CHANNEL
VOSS NO. 23-017-362
JOB 25-3733
DATE 9/8/2023 ENG. FV

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Column Pipe 3Good to ft overall height

Pr 56.39319 kips (axial)
Mrx 3358.882 ft-kips (WL)
Mry 658.7556 ft-kips (torsion)
Mrz 376.0136 ft-kips (DL)
Mrs 3379.863 ft-kips
Vres 57.59254 kips

LC Approximate
Member Column
Section Bottom

**IC Gov** **Pipe Properties**

E (ksi)	Fy (ksi)	Diameter D (in)	Ins. Diam. D ₁ (in)	Wall thickness t (in)	t _{eff} (in)	D/t	rad. of gyr. r (in)	Weight (lb/ft)
Area A (in ²)	I (ksi)	S (in ³)	Z (in ³)	J (in ⁴)	C (in ³)	Bending Compact?	Axial Compact?	
29000	42	48	46.72125	0.6875	0.639375	75.07	16.75	347.72
95.13	26677.4	1111.6	1434.2	53354.8	2223.1	Noncompact	Compact	
λ _p bending	48.33	λ _r bending	214.05					
λ _p axial	-	λ _r axial	75.95					

Axial Checks

r _{eff} from above (in)	Length above (for r) (ft)	Length of this pipe (ft)	Total Length (ft)	r _{eff} (in)	K	Kl/r	Fe (ksi)
14.67	27	22	49	15.5995325	2.1	79.1562182	45.680166
Ω _c	1.67						

Flexural buckling Limit State Q=1.0

Q=Qa ??
F_{cr} 28.58378 ksi "Fa" 17.1160331 ksi
P_n/Ω_c = 1628.26867 kips

FlexureΩ_b 1.67 D/t max 310.714286

Applicable Limit States: Yielding, Local Buckling

Yielding"Fb" = 32.44995 ksi (= Fy/Ω_b*Z/C) M_n/Ω_b = 2779.58745 ft-kips**Local Buckling**

"Fb" = 30.00723

Torsion and Shear**Shear yielding and shear buckling**

Ω_v 1.67
F_{cr}/Ω_v = "Fv" = 15.08982 V_c = V_n/Ω_v 717.756316 kips

Torsion

Ω_T 1.67
F_{cr}/Ω_T = "Fv_T" = 15.08982 T_c = T_n/Ω_T 2795.53623 ft-kips

Identity Checks**H1:**

Pr/Pc 0.034634 Use H1-1b

IC = 1.233276 H1-1b

H3

Tr/Tc 0.235646 Use checks Below

IC = 1.350376

325

DON'T USE 48" diam x 0.688" thick, Fy = 42 ksi



Company :
 Designer :
 Job Number :
 Model Name :

9/8/2023
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 Checked By : _____

Member Section Forces

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LC	Member Label	Sec	Axial[k]	y Shear[k]	z Shear[k]	Torque[k-ft]	y-y Moment[k-ft]	z-z Moment[k-ft]	
1	1	Col3	1	76.487	-6.429	54.571	-38.001	2143.322	294.933
2			2	87.657	-6.429	54.571	-38.001	3343.892	436.366
3	2	Col3	1	76.487	-6.427	-54.627	37.766	-2223.327	294.997
4			2	87.657	-6.427	-54.627	37.766	-3425.118	436.401
5	3	Col3	1	76.487	-6.463	54.549	-668.873	2149.582	301.576
6			2	87.657	-6.463	54.549	-668.873	3349.657	443.756
7	4	Col3	1	76.487	-6.455	54.539	592.313	2138.324	291.233
8			2	87.657	-6.455	54.539	592.313	3338.189	433.244
9	5	Col3	1	76.487	-6.462	-54.604	668.626	-2229.946	302.133
10			2	87.657	-6.462	-54.604	668.626	-3431.228	444.292
11	6	Col3	1	76.487	-6.453	-54.595	-592.55	-2217.854	290.811
12			2	87.657	-6.453	-54.595	-592.55	-3418.934	432.782
13	7	Col3	1	76.487	18.244	-0.026	0.299	-37.612	-679.13
14			2	87.657	18.244	-0.026	0.299	-38.194	-1080.49
15	8	Col3	1	76.487	-18.307	-0.029	-0.478	-41.3	763.773
16			2	87.657	-18.307	-0.029	-0.478	-41.927	1166.53
17	9	Col3	1	84.197	-6.466	54.885	-37.83	2216.499	297.587
18			2	95.367	-6.466	54.885	-37.83	3423.961	439.839
19	10	Col3	1	84.197	-6.464	-54.862	37.957	-2187.106	297.476
20			2	95.367	-6.464	-54.862	37.957	-3394.073	439.695
21	11	Col3	1	84.197	-6.501	54.863	-668.705	2223.132	304.822
22			2	95.367	-6.501	54.863	-668.705	3430.12	447.843
23	12	Col3	1	84.197	-6.492	54.852	592.512	2210.953	293.32
24			2	95.367	-6.492	54.852	592.512	3417.701	436.136
25	13	Col3	1	84.197	-6.499	-54.84	668.835	-2193.551	304.258
26			2	95.367	-6.499	-54.84	668.835	-3400.024	447.239
27	14	Col3	1	84.197	-6.49	-54.83	-592.376	-2181.762	293.671
28			2	95.367	-6.49	-54.83	-592.376	-3388.015	436.46
29	15	Col3	1	84.197	18.337	0.01	-0.161	13.798	-684.844
30			2	95.367	18.337	0.01	-0.161	14.025	-1088.252
31	16	Col3	1	84.197	-18.407	0.012	0.233	15.19	770.343
32			2	95.367	-18.407	0.012	0.233	15.451	1175.304
33	17	Col3	1	128.029	-1.164	9.224	-6.53	388.755	110.658
34			2	139.199	-1.164	9.224	-6.53	591.689	136.263
35	18	Col3	1	128.029	-1.164	-9.189	6.512	-358.329	110.64
36			2	139.199	-1.164	-9.189	6.512	-560.493	136.239
37	19	Col3	1	128.029	-1.169	9.22	-108.437	388.74	111.039
38			2	139.199	-1.169	9.22	-108.437	591.571	136.759
39	20	Col3	1	128.029	-1.169	9.219	95.338	388.032	110.701
40			2	139.199	-1.169	9.219	95.338	590.842	136.413
41	21	Col3	1	128.029	-1.169	-9.184	108.418	-358.281	110.944
42			2	139.199	-1.169	-9.184	108.418	-560.339	136.656
43	22	Col3	1	128.029	-1.169	-9.184	-95.356	-357.643	110.76
44			2	139.199	-1.169	-9.184	-95.356	-559.682	136.468
45	23	Col3	1	128.029	3.005	0.017	-0.051	15.047	-57.512
46			2	139.199	3.005	0.017	-0.051	15.427	-123.628
47	24	Col3	1	128.029	-3.171	0.018	0.012	15.293	191.62
48			2	139.199	-3.171	0.018	0.012	15.681	261.383
49	25	Col3	1	84.197	-0.035	0.011	-0.012	14.456	42.809
50			2	95.367	-0.035	0.011	-0.012	14.699	43.584



CLIENT CLEAR CHANNEL
 VOSS NO. 23-017-362
 JOB 25-3733
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Steel Channel Reinforcement of Pipes

Pipe Properties

Diameter	48.000 in	A	95.13 in ²	J	53355.2 in ⁴
tnom	0.688 in	I	26677.6 in ⁴	C	2223.1 in ³
tdes	0.639 in	S	1111.6 in ³	A ₀	1761.67 in ²
E	29000 ksi	F _y	42 ksi	D/t	69.81818
λ _p bending	48.33	λ _r bending	214.05	λ _p axial	-
λ _p axial	-	λ _r axial	-	λ _r axial	75.95
Bending Compact?	Noncompact	Axial Compact?	Compact		

Channel Properties

C12X30

A	8.81 in ²	d	12 in	tw	0.51 in
I _x	162 in ⁴	bf	3.17 in	tf	0.501 in
I _y	5.12 in ⁴	x	0.674 in		

Circular Segment properties at intersection of channel

c	12 in	θ _{channel}	0.51 rad
d	23.24 in	h	0.76 in
CX	23.54 in	A _{segment}	5.771025 in ²

Properties of Channel with respect to pipe

C _{channel-x}	25.73 in	(max distance of CG)
------------------------	----------	----------------------

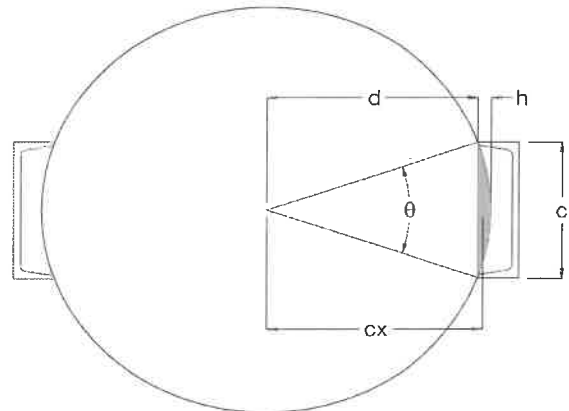
Loads acting on Pipe

Pr	95.367 kips	(axial)
Mr _x	668.705 ft-kips	(torsion)
M _{r_y}	3430.12 ft-kips	
M _{r_z}	447.843 ft-kips	
M _{r_es}	3459.232 ft-kips	α _{loads}
V _{r_es}	55.24683 kips	0.130 rad (from y-axis)
		7.44 degrees (from y-axis)

Full Composite Action

Pipe Allowables

F _a	17.12 ksi	F _b	30.01 ksi	F _v	15.09 ksi
P _c	2432 kips	V _c	1072 kips	T _c	2395 ft-kips
M _c	3986 ft-kips	T/T _c	0.279	IC	1.016
		I _{c_{no tors}}	0.910	I _{c_{tors}}	1.016





CLIENT: CLEAR CHANNEL
 VOSS NO.: 23-017-362
 JOB: 25-3733
 DATE: 9/8/2023 ENG. FV

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Channel Location Worksheet

Symmetrical Channel Locations

Neutral axis is located at the center of the pipe

Number of channels

Description: 6 channels on y

r ≡ radius to centroid of channel

θ ≡ Angle from y-axis to centroid, rad

Locations of channels with respect to local pipe axes:

Channel	r	θ	A _{channel}	y	z	I _{0y}	I _{0z}	I _{0yz}
1	25.73	0.785398	8.81	18.20	18.20	83.6	83.6	-78.4
2	25.73	2.356194	8.81	-18.20	18.20	83.6	83.6	78.4
3	25.73	3.926991	8.81	-18.20	-18.20	83.56	83.56	-78.4
4	25.73	5.497787	8.81	18.20	-18.20	83.56	83.56	78.4
5	25.73	0.00	5.87	25.73	0.00	162	5.12	0.0
6	25.73	3.14	5.87	-25.73	0.00	162	5.12	0.0

Centroid of combined shape

y' 0.00 in
z' 0.00 in

Properties of combined shape with respect to local pipe axes and centroid of combined shape

A 142.11 in² I_{zCG} 50359 in⁴ A₀ 1901.2 in²
 I_{zCG} 0 in⁴ I_{yCG} 39004 in⁴

Locations of channels with respect to Mres:

Channel	r	θ	A _{channel}	y	z	I _{0y}	I _{0z}	I _{0yz}
1	25.73	0.92	8.81	15.69	20.40	63.4	103.7	-75.8
2	25.73	2.49	8.81	-20.40	15.69	103.7	63.4	75.8
3	25.73	4.06	8.81	-15.69	-20.40	63.4	103.7	-75.8
4	25.73	5.63	8.81	20.40	-15.69	103.7	63.4	75.8
5	25.73	0.13	5.87	25.52	3.33	159.4	7.7	-20.1
6	25.73	3.27	5.87	-25.52	-3.33	159.4	7.7	-20.1

Centroid of combined shape

y' 0.00 in
z' 0.00 in

Properties of combined shape with respect to local pipe axes and centroid of combined shape

A 142.11 in² I_{zCG} 50169 in⁴ A₀ 1901.2 in²
 I_{zCG} 958 in⁴ I_{yCG} 39195 in⁴

Finding maximum distances from Mres axis

Channel	θ _{top}	θ _{bot}	y _{top}	z _{top}	y _{bot}	z _{bot}
1	1.17	0.662545	11.34236	24.59122	20.85477	17.27588
2	2.74	2.233342	-24.5912	11.34236	-17.2759	20.85476
3	4.31	3.804138	-11.3424	-24.5912	-20.8548	-17.2759
4	5.88	5.374934	24.59122	-11.3424	17.27588	-20.8548
5	0.38	-0.12285	25.40887	9.368379	26.96244	-2.53063
6	3.52	3.01874	-25.4089	-9.36836	-26.9624	2.530655

I_{add}
I_z
I_z

Section Properties of Combined Shape

S_y 1593.9 in³ S_z 1860.6328 in³



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CLIENT CLEAR CHANNEL
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Channel Welding Worksheet

48" x 0.6875" with 6 - C12X30 Channels

Loads due to bending

Q	224.8 in ³	I _{net}	39198 in ⁴
V _{res}	55.22 kips	q _b	0.32 k/in total
	each weld:	q _b	<input type="text" value="0.16"/> k/in each weld

Loads due to torsion

M _{tors}	668.84 ft-kips	q _t	<input type="text" value="2.11"/> k/in each weld
A _o	1901.18 in ²		

Total loads on intermittent welds:q_{tot} k/in total

Weld size	<input type="text" value="0.31"/> in fillet
Weld spacing	<input type="text" value="8"/> in o.c.
Length req'd	<input type="text" value="3.91258"/> in long

Use 0.3125" welds, 4" long, 8" o.c.**End Welds:**

M _{tors}	3429 ft-kips		
T Max	236.0 kips/channel	q _t	2.11 k/in each weld

Weld size	<input type="text" value="0.38"/> in fillet		
Weld Length	<input type="text" value="36"/> in		
Weld size req'd	<input type="text" value="0.362927"/> in long	0.97	Accept

Use 0.375" Fillet welds, 36" long at each end

VOSS STRUCTURAL ENGINEERING, PLLC

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CLIENT CLEAR CHANNEL
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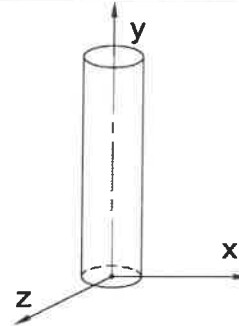
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Column Pipe 5

Good to 88.5 ft overall height

Pr 103.132 kips (axial)
Mrx 4292.504 ft-kips (WL)
Mry 668.705 ft-kips (torsion)
Mrz 549.473 ft-kips (DL)
Mrs 4327.529 ft-kips
Vres 54.17625 kips

22
LC 11
Member Col5
Section 2



IC Gov 1.283

Pipe Properties

E (ksi)	Fy (ksi)	Diameter D (in)	Ins. Diam. D ₁ (in)	Wall thick- ness t (in)	t _{eff} (in)	D/t	rad. of gyr. r (in)	Weight (lb/ft)
29000	42	54	52.72125	0.6875	0.639375	84.46	18.87	391.82
Area A (in ²)	I (ksi)	S (in ³)	Z (in ³)	J (in ⁴)	C (in ³)	Bending Compact?	Axial Compact?	
107.18	38153.7	1413.1	1820.6	76307.5	2826.2	Noncompact	Slender	
λ _p bending	48.33	λ _r bending	214.05					
λ _p axial	-	λ _r axial	75.95					

Axial Checks

r _{eff} from above (in)	Length above (for r) (ft)	Length of this pipe (ft)	Total Length (ft)	r _{eff} (in)	K	KI/r	Fe (ksi)
15.79	52	13	65	16.4038593	2.1	99.8545506	28.705295
Ω _c	1.67						

Flexural buckling Limit State Use Q

$$Q=Q_a = 0.977333$$

$$F_{cr} = 22.25 \text{ ksi} \quad "F_a" = 13.323354 \text{ ksi}$$

$$P_n/\Omega_c = 1428.03877 \text{ kips}$$

Flexure

$$\Omega_b = 1.67 \quad D/t \text{ max} = 310.714286$$

Applicable Limit States: Yielding, Local Buckling

Yielding

$$"F_b" = 32.40218 \text{ ksi} (= F_y/\Omega_b * Z/C) \quad M_n/\Omega_b = 3470.07552 \text{ ft-kips}$$

Local Buckling

$$"F_b" = 29.4675$$

Torsion and Shear

Shear yielding and shear buckling

$$\Omega_v = 1.67$$

$$F_{cr}/\Omega_v = "F_v" = 15.08982 \quad V_c = V_n/\Omega_v = 808.687081 \text{ kips}$$

Torsion

$$\Omega_T = 1.67$$

$$F_{cr}/\Omega_T = "F_{v_T}" = 15.08982 \quad T_c = T_n/\Omega_T = 3553.9086 \text{ ft-kips}$$

Identity Checks

H1:

$$Pr/P_c = 0.072219 \text{ Use H1-1b}$$

$$IC = 1.283209 \text{ H1-1b}$$

H3

$$Tr/T_c = 0.18816 \text{ Need Not consider Torsion Effects, use H1 only}$$

$$IC = 1.384422$$

DON'T USE 54" diam x 0.688" thick, Fy = 42 ksi



Company :
 Designer :
 Job Number :
 Model Name :

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 4:38:40 PM
 Checked By : _____

Member Section Forces

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LC	Member Label	Sec	Axial[k]	y Shear[k]	z Shear[k]	Torque[k-ft]	y-y Moment[k-ft]	z-z Moment[k-ft]	
1	1	Col5	1	88.807	-6.287	53.646	-38.001	3506.175	455.403
2			2	95.422	-6.287	53.646	-38.001	4203.572	537.138
3	2	Col5	1	88.807	-6.286	-53.677	37.766	-3587.525	455.433
4			2	95.422	-6.286	-53.677	37.766	-4285.327	537.15
5	3	Col5	1	88.807	-6.319	53.621	-668.873	3511.869	462.889
6			2	95.422	-6.319	53.621	-668.873	4208.947	545.033
7	4	Col5	1	88.807	-6.315	53.615	592.313	3500.378	452.362
8			2	95.422	-6.315	53.615	592.313	4197.377	534.453
9	5	Col5	1	88.807	-6.318	-53.652	668.626	-3593.562	463.422
10			2	95.422	-6.318	-53.652	668.626	-4291.036	545.55
11	6	Col5	1	88.807	-6.313	-53.646	-592.55	-3581.247	451.895
12			2	95.422	-6.313	-53.646	-592.55	-4278.649	533.964
13	7	Col5	1	88.807	17.898	-0.015	0.299	-38.253	-1134.618
14			2	95.422	17.898	-0.015	0.299	-38.448	-1367.286
15	8	Col5	1	88.807	-17.931	-0.016	-0.478	-41.991	1220.791
16			2	95.422	-17.931	-0.016	-0.478	-42.199	1453.893
17	9	Col5	1	96.517	-6.308	53.828	-37.83	3586.961	458.956
18			2	103.132	-6.308	53.828	-37.83	4286.726	540.955
19	10	Col5	1	96.517	-6.306	-53.816	37.957	-3557.022	458.808
20			2	103.132	-6.306	-53.816	37.957	-4256.624	540.789
21	11	Col5	1	96.517	-6.34	53.804	-668.705	3593.051	467.058
22			2	103.132	-6.34	53.804	-668.705	4292.504	549.473
23	12	Col5	1	96.517	-6.335	53.797	592.512	3580.606	455.332
24			2	103.132	-6.335	53.797	592.512	4279.97	537.684
25	13	Col5	1	96.517	-6.338	-53.791	668.835	-3562.902	466.45
26			2	103.132	-6.338	-53.791	668.835	-4262.18	548.844
27	14	Col5	1	96.517	-6.333	-53.785	-592.376	-3550.87	455.652
28			2	103.132	-6.333	-53.785	-592.376	-4250.07	537.986
29	15	Col5	1	96.517	17.95	0.006	-0.161	14.048	-1142.584
30			2	103.132	17.95	0.006	-0.161	14.122	-1375.928
31	16	Col5	1	96.517	-17.986	0.007	0.233	15.477	1229.783
32			2	103.132	-17.986	0.007	0.233	15.565	1463.605
33	17	Col5	1	140.349	-1.085	8.935	-6.53	618.894	139.607
34			2	146.964	-1.085	8.935	-6.53	735.055	153.714
35	18	Col5	1	140.349	-1.085	-8.916	6.512	-587.622	139.582
36			2	146.964	-1.085	-8.916	6.512	-703.536	153.686
37	19	Col5	1	140.349	-1.09	8.931	-108.437	618.762	140.118
38			2	146.964	-1.09	8.931	-108.437	734.863	154.289
39	20	Col5	1	140.349	-1.09	8.93	95.338	618.03	139.771
40			2	146.964	-1.09	8.93	95.338	734.123	153.94
41	21	Col5	1	140.349	-1.09	-8.912	108.418	-587.453	140.014
42			2	146.964	-1.09	-8.912	108.418	-703.305	154.182
43	22	Col5	1	140.349	-1.09	-8.911	-95.356	-586.795	139.825
44			2	146.964	-1.09	-8.911	-95.356	-702.64	153.991
45	23	Col5	1	140.349	2.938	0.009	-0.051	15.464	-132.53
46			2	146.964	2.938	0.009	-0.051	15.586	-170.73
47	24	Col5	1	140.349	-3.022	0.01	0.012	15.72	270.623
48			2	146.964	-3.022	0.01	0.012	15.844	309.913
49	25	Col5	1	96.517	-0.018	0.006	-0.012	14.724	43.657
50			2	103.132	-0.018	0.006	-0.012	14.804	43.896



CLIENT CLEAR CHANNEL
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Steel Channel Reinforcement of Pipes

Pipe Properties

Diameter	54.000 in	A	107.18 in ²	J	76308.1 in ⁴
tnom	0.688 in	I	38154.0 in ⁴	C	2826.2 in ³
t _{des}	0.639 in	S	1413.1 in ³	A ₀	2236.31 in ²
E	29000 ksi	F _y	42 ksi	D/t	78.54545
λ _p bending	48.33	λ _r bending	214.05	λ _p axial	-
Bending Compact?	Noncompact	Axial Compact?	Slender	λ _r axial	75.95

Channel Properties

C10X30

A	8.81 in ²	d	10 in	tw	0.673 in
I _x	103 in ⁴	bf	3.03 in	tf	0.436 in
I _y	3.93 in ⁴	x	0.649 in		

Circular Segment properties at intersection of channel

c	10 in	θ _{channel}	0.37 rad
d	26.53 in	h	0.47 in
cx	26.72 in	A _{segment}	2.961966 in ²

Properties of Channel with respect to pipe

c _{channel-x}	28.91 in	(max distance of CG)
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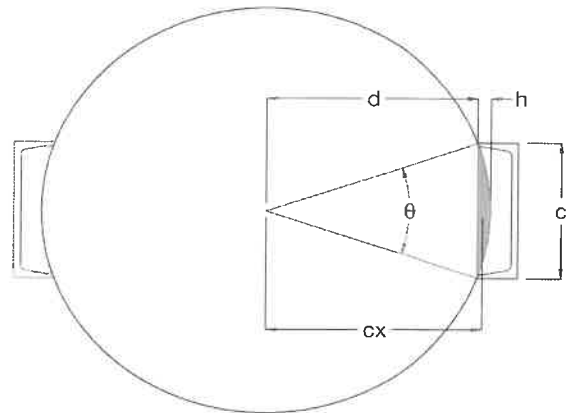
Loads acting on Pipe

Pr	103.132 kips	(axial)
Mr _x	668.705 ft-kips	(torsion)
Mr _y	4292.504 ft-kips	
Mr _z	549.473 ft-kips	
M _{res}	4327.529 ft-kips	α _{loads}
V _{res}	54.17625 kips	0.127 rad (from y-axis) 7.29 degrees (from y-axis)

Full Composite Action

Pipe Allowables

F _a	13.32 ksi	F _b	29.47 ksi	F _v	15.09 ksi
P _c	1898 kips	V _c	1075 kips	T _c	2538 ft-kips
M _c	4829 ft-kips	T/T _c	0.263	IC	1.049
		I _{c_{no tors}}	0.953	I _{c_{tors}}	1.049





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Channel Location Worksheet

Symmetrical Channel Locations

Neutral axis is located at the center of the pipe

Number of channels

Description: 4 channels

$r \equiv$ radius to centroid of channel

$\theta \equiv$ Angle from y-axis to centroid, rad

Locations of channels with respect to local pipe axes:

Channel	r	θ	A_{channel}	y	z	I_{0Y}	I_{0Z}	I_{0YZ}
1	28.91	0.79	8.81	20.45	20.45	53.5	53.5	-49.5
2	28.91	2.36	8.81	-20.45	20.45	53.5	53.5	49.5
3	28.91	3.93	8.81	-20.45	-20.45	53.465	53.465	-49.5
4	28.91	5.50	8.81	20.45	-20.45	53.465	53.465	49.5

Centroid of combined shape

y' 0.00 in

z' 0.00 in

Properties of combined shape with respect to local pipe axes and centroid of combined shape

A 142.42 in² I_{zCG} 53099 in⁴ A_0 2314.9 in²

I_{zCG} 0 in⁴ I_{yCG} 53099 in⁴

Locations of channels with respect to Mres:

Channel	r	θ	A_{channel}	y	z	I_{0Y}	I_{0Z}	I_{0YZ}
1	28.91	0.91	8.81	17.68	22.88	41.0	65.9	-47.9
2	28.91	2.48	8.81	-22.88	17.68	65.9	41.0	47.9
3	28.91	4.05	8.81	-17.68	-22.88	41.0	65.9	-47.9
4	28.91	5.63	8.81	22.88	-17.68	65.9	41.0	47.9

Centroid of combined shape

y' 0.00 in

z' 0.00 in

Properties of combined shape with respect to local pipe axes and centroid of combined shape

A 142.42 in² I_{zCG} 53099 in⁴ A_0 2314.9 in²

I_{zCG} 0 in⁴ I_{yCG} 53099 in⁴

Finding maximum distances from Mres axis

Channel	θ_{top}	θ_{bot}	y_{top}	z_{top}	y_{bot}	z_{bot}
1	1.10	0.726453	14.12494	26.44725	22.0366	20.33124
2	2.67	2.297249	-26.4472	14.12494	-20.3312	22.0366
3	4.24	3.868046	-14.1249	-26.4472	-22.0366	-20.3312
4	5.81	5.438842	26.44725	-14.1249	20.33124	-22.0366

Iadd

Zeff

Jeff

Section Properties of Combined Shape

S_y 1966.6 in³ S_z 1966.6 in³



CLIENT CLEAR CHANNEL
 VOSS NO. 23-017-362
 JOB 25-3733
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Channel Welding Worksheet

54" x 0.6875" with 4 - C10X30 Channels

Loads due to bending

Q 202.0 in³ I_{net} 53099 in⁴
 V_{res} 54.16 kips q_b 0.21 k/in total
 each weld: q_b k/in each weld

Loads due to torsion

M_{tors} 668.84 ft-kips q_t k/in each weld
 A_o 2314.85 in²

Total loads on intermittent welds:q_{tot} k/in total

Weld size in fillet
 Weld spacing in o.c.
 Length req'd in long

Use 0.3125" welds, 3.25" long, 8" o.c.**End Welds:**

M_{tors} 3593 ft-kips
 T Max 164.0 kips/channel q_t 1.73 k/in each weld

Weld size in fillet
 Weld Length in
 Weld size req'd in long 0.80 Accept

Use 0.375" Fillet welds, 30" long at each end



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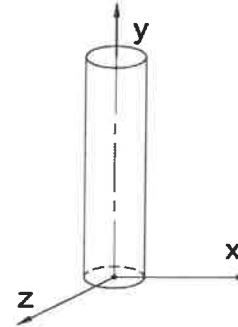
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Column Pipe 7

Good to 110 ft overall height

Pr 115.491 kips (axial)
Mrx 5425.598 ft-kips (WL)
Mry 668.705 ft-kips (torsion)
Mrz 682.745 ft-kips (DL)
Mrs 5468.387 ft-kips
Vres 52.37386 kips

22
LC 11
Member Col7
Section 2



IC Gov 1.115

Pipe Properties

E (ksi)	Fy (ksi)	Diameter D (in)	Ins. Diam. D ₁ (in)	Wall thickness t (in)	t _{eff} (in)	D/t	rad. of gyr. r (in)	Weight (lb/ft)
29000	42	60	58.48875	0.8125	0.755625	79.40	20.95	514.09
Area A (in ²)	I (ksi)	S (in ³)	Z (in ³)	J (in ⁴)	C (in ³)	Bending Compact?	Axial Compact?	
140.64	61712.7	2057.1	2652.3	123425.5	4114.2	Noncompact	Slender	
λ _p bending	48.33	λ _r bending	214.05					
λ _p axial	-	λ _r axial	75.95					

Axial Checks

r _{eff} from above (in)	Length above (for r) (ft)	Length of this pipe (ft)	Total Length (ft)	r _{eff} (in)	K	Kl/r	Fe (ksi)
17.41	83.5	3	86.5	17.533246	2.1	124.323813	18.517788
Ω _c	1.67						

Flexural buckling Limit State Use Q

Q=Qa 0.997103
F_{cr} 16.19305 ksi "Fa" 9.69643536 ksi
P_n/Ω_c = 1363.68926 kips

Flexure

Ω_b 1.67 D/t max 310.714286

Applicable Limit States: Yielding, Local Buckling

Yielding

"Fb" = 32.42649 ksi (= Fy/Ω_b*Z/C) M_n/Ω_b = 5098.58718 ft-kips

Local Buckling

"Fb" = 29.74227

Torsion and Shear

Shear yielding and shear buckling

Ω_v 1.67
F_{cr}/Ω_v = "Fv" = 15.08982 V_c = V_n/Ω_v 1061.10262 kips

Torsion

Ω_T 1.67
F_{cr}/Ω_T = "Fv_T" = 15.08982 T_c = T_n/Ω_T 5173.52283 ft-kips

Identity Checks

H1:

Pr/Pc 0.08469 Use H1-1b

IC = 1.114875 H1-1b

H3

Tr/Tc 0.129255 Need Not consider Torsion Effects, use H1 only

IC = 1.189123

DON'T USE 60" diam x 0.813" thick, Fy = 42 ksi



Company :
 Designer :
 Job Number :
 Model Name :

9/8/2023
 4:40:58 PM
 Checked By : _____

Member Section Forces

58/62

LC	Member Label	Sec	Axial[k]	y Shear[k]	z Shear[k]	Torque[k-ft]	y-y Moment[k-ft]	z-z Moment[k-ft]	
1	1	Col7	1	106.273	-6.082	52.03	-38.001	5179.569	651.352
2			2	107.781	-6.082	52.03	-38.001	5335.659	669.598
3	2	Col7	1	106.273	-6.081	-52.032	37.766	-5261.582	651.339
4			2	107.781	-6.081	-52.032	37.766	-5417.677	669.58
5	3	Col7	1	106.273	-6.11	52.003	-668.873	5184.463	659.795
6			2	107.781	-6.11	52.003	-668.873	5340.473	678.126
7	4	Col7	1	106.273	-6.11	52.001	592.313	5172.827	649.183
8			2	107.781	-6.11	52.001	592.313	5328.831	667.514
9	5	Col7	1	106.273	-6.109	-52.004	668.626	-5266.796	660.29
10			2	107.781	-6.109	-52.004	668.626	-5422.809	678.617
11	6	Col7	1	106.273	-6.109	-52.003	-592.55	-5254.356	648.665
12			2	107.781	-6.109	-52.003	-592.55	-5410.365	666.992
13	7	Col7	1	106.273	17.371	-0.001	0.299	-38.575	-1693.037
14			2	107.781	17.371	-0.001	0.299	-38.579	-1745.15
15	8	Col7	1	106.273	-17.373	-0.001	-0.478	-42.329	1779.923
16			2	107.781	-17.373	-0.001	-0.478	-42.331	1832.042
17	9	Col7	1	113.983	-6.083	52.043	-37.83	5264.248	655.339
18			2	115.491	-6.083	52.043	-37.83	5420.377	673.589
19	10	Col7	1	113.983	-6.082	-52.042	37.957	-5234.04	655.146
20			2	115.491	-6.082	-52.042	37.957	-5390.166	673.393
21	11	Col7	1	113.983	-6.112	52.016	-668.705	5269.55	664.409
22			2	115.491	-6.112	52.016	-668.705	5425.598	682.745
23	12	Col7	1	113.983	-6.112	52.014	592.512	5256.943	652.581
24			2	115.491	-6.112	52.014	592.512	5412.985	670.916
25	13	Col7	1	113.983	-6.111	-52.014	668.835	-5239.106	663.753
26			2	115.491	-6.111	-52.014	668.835	-5395.149	682.085
27	14	Col7	1	113.983	-6.11	-52.013	-592.376	-5226.936	652.857
28			2	115.491	-6.11	-52.013	-592.376	-5382.975	671.188
29	15	Col7	1	113.983	17.375	0	-0.161	14.166	-1702.119
30			2	115.491	17.375	0	-0.161	14.167	-1754.244
31	16	Col7	1	113.983	-17.377	0.001	0.233	15.623	1790.102
32			2	115.491	-17.377	0.001	0.233	15.625	1842.234
33	17	Col7	1	157.815	-0.995	8.494	-6.53	895.738	172.825
34			2	159.323	-0.995	8.494	-6.53	921.221	175.811
35	18	Col7	1	157.815	-0.995	-8.493	6.512	-864.065	172.792
36			2	159.323	-0.995	-8.493	6.512	-889.544	175.778
37	19	Col7	1	157.815	-1	8.49	-108.437	895.462	173.488
38			2	159.323	-1	8.49	-108.437	920.931	176.488
39	20	Col7	1	157.815	-1	8.49	95.338	894.715	173.137
40			2	159.323	-1	8.49	95.338	920.184	176.137
41	21	Col7	1	157.815	-1	-8.489	108.418	-863.749	173.376
42			2	159.323	-1	-8.489	108.418	-889.215	176.375
43	22	Col7	1	157.815	-1	-8.488	-95.356	-863.078	173.185
44			2	159.323	-1	-8.488	-95.356	-888.544	176.184
45	23	Col7	1	157.815	2.833	0.001	-0.051	15.661	-224.015
46			2	159.323	2.833	0.001	-0.051	15.663	-232.515
47	24	Col7	1	157.815	-2.839	0.001	0.012	15.922	363.878
48			2	159.323	-2.839	0.001	0.012	15.924	372.394
49	25	Col7	1	113.983	-0.001	0	-0.012	14.855	44.048
50			2	115.491	-0.001	0	-0.012	14.857	44.052



CLIENT CLEAR CHANNEL
 VOSS NO. 23-017-362
 JOB 25-3733
 DATE 9/8/2023 ENG. FV

59/62

Steel Channel Reinforcement of Pipes

Pipe Properties

Diameter	<input type="text" value="60.000"/>	in	A	140.64 in ²	J	123426.4 in ⁴	
tnom	<input type="text" value="0.813"/>	in	I	61713.2 in ⁴	C	4114.2 in ³	
t _{des}	0.756	in	S	2057.1 in ³	A ₀	2756.67 in ²	
E	29000	ksi	F _y	42	D/t	<input type="text" value="73.84615"/>	
λ _p bending	48.33	λ _r bending	214.05	λ _p axial	-	λ _r axial	75.95
Bending Compact?	Noncompact		Axial Compact?	Compact			

Channel Properties

A	5.88 in ²	d	8 in	tw	0.4 in
I _x	54.4 in ⁴	bf	3.03 in	tf	0.5 in
I _y	4.42 in ⁴	x	0.84 in		

Circular Segment properties at intersection of channel

c	8 in	θ _{channel}	0.27 rad
d	29.73 in	h	0.27 in
c _x	29.84 in	A _{segment}	1.353477 in ²

Properties of Channel with respect to pipe

c_{channel-x} 31.92 in (max distance of CG)

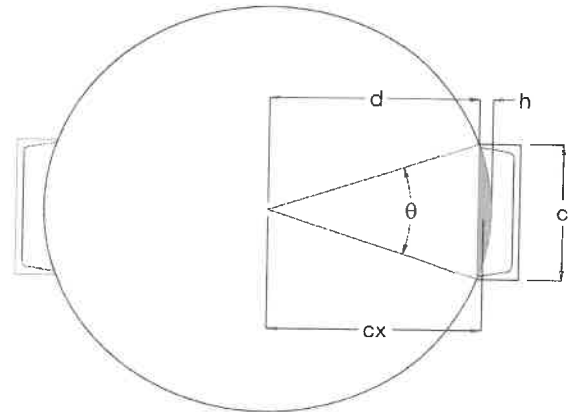
Loads acting on Pipe

Pr	106.273 kips	(axial)
Mr _x	668.873 ft-kips	(torsion)
Mr _y	5184.463 ft-kips	
Mr _z	659.795 ft-kips	
M _{res}	5226.278 ft-kips	α _{loads} 0.127 rad (from y-axis)
V _{res}	52.36071 kips	7.25 degrees (from y-axis)

Full Composite Action

Pipe Allowables

F _a	10.22 ksi	F _b	29.74 ksi	F _v	15.09 ksi
P _c	1679 kips	V _c	1239 kips	T _c	2834 ft-kips
M _c	6098 ft-kips	T/T _c	0.236	IC	0.998
		I _{c_{no tors}}	0.922	I _{c_{tors}}	0.998





7264 W Benton Dr, Frankfort, IL 60423
(815) 595-VOSS (8677)

CLIENT CLEAR CHANNEL
VOSS NO. 23-017-362
JOB 25-3733
DATE 9/8/2023 ENG. FV

60/62

Channel Location Worksheet

Symmetrical Channel Locations

Neutral axis is located at the center of the pipe

Number of channels

4

Locations of channels with respect to local pipe axes:

Description: 4 channels

$r \equiv$ radius to centroid of channel

$\theta \equiv$ Angle from y-axis to centroid, rad

Channel	r	θ	A_{channel}	y	z	I_{0Y}	I_{0Z}	I_{0YZ}
1	31.92	0.79	5.88	22.57	22.57	29.4	29.4	-25.0
2	31.92	2.36	5.88	-22.57	22.57	29.4	29.4	25.0
3	31.92	3.93	5.88	-22.57	-22.57	29.41	29.41	-25.0
4	31.92	5.50	5.88	22.57	-22.57	29.41	29.41	25.0

Centroid of combined shape

y' 0.00 in

z' 0.00 in

Properties of combined shape with respect to local pipe axes and centroid of combined shape

A	164.16 in ²	I_{zCG}	73815 in ⁴	A_0	2817.2 in ²
I_{zYCG}	0 in ⁴	I_{yCG}	73815 in ⁴		

Locations of channels with respect to Mres:

Channel	r	θ	A_{channel}	y	z	I_{0Y}	I_{0Z}	I_{0YZ}
1	31.92	0.91	5.88	19.58	25.21	23.2	35.6	-24.2
2	31.92	2.48	5.88	-25.21	19.58	35.6	23.2	24.2
3	31.92	4.05	5.88	-19.58	-25.21	23.2	35.6	-24.2
4	31.92	5.62	5.88	25.21	-19.58	35.6	23.2	24.2

Centroid of combined shape

y' 0.00 in

z' 0.00 in

Properties of combined shape with respect to local pipe axes and centroid of combined shape

A	164.16 in ²	I_{zCG}	73815 in ⁴	A_0	2817.2 in ²
I_{zYCG}	0 in ⁴	I_{yCG}	73815 in ⁴		

Finding maximum distances from Mres axis

Channel	θ_{top}	θ_{bot}	y_{top}	z_{top}	y_{bot}	z_{bot}
1	1.04	0.776846	16.93324	28.3306	23.2521	23.42429
2	2.62	2.347643	-28.3306	16.93324	-23.4243	23.2521
3	4.19	3.918439	-16.9332	-28.3306	-23.2521	-23.4243
4	5.76	5.489235	28.3306	-16.9332	23.42429	-23.2521

ladd
Zeff
Jeff

Section Properties of Combined Shape

S_y 2460.5 in³ S_z 2460.4836 in³



CLIENT CLEAR CHANNEL
 VOSS NO. 23-017-362
 JOB 25-3733
 DATE 2/8/2023 ENG. FV

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Channel Welding Worksheet

60" x 0.8125" with 4 - MC8X20 Channels

Loads due to bending

Q 148.4 in³ I_{net} 73815 in⁴
 V_{res} 52.36 kips q_b 0.11 k/in total
 each weld: q_b k/in each weld

Loads due to torsion

M_{tors} 668.87 ft-kips q_t k/in each weld
 A_o 2817.17 in²

Total loads on intermittent welds:q_{tot} k/in total

Weld size in fillet
 Weld spacing in o.c.
 Length req'd in long

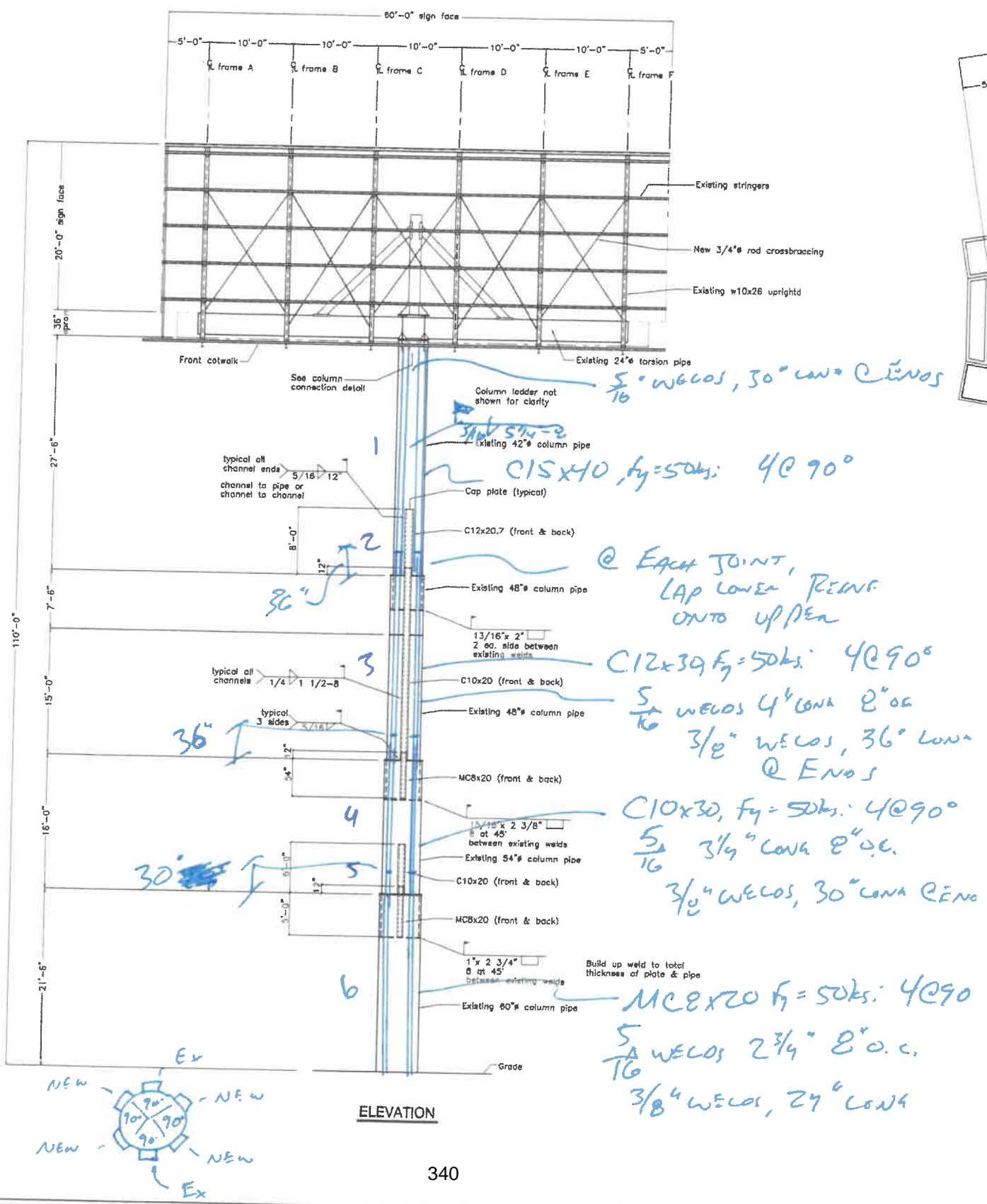
Use 0.3125" welds, 2.75" long, 8" o.c.**End Welds:**

M_{tors} 5226 ft-kips
 T Max 126.1 kips/channel q_t 1.42 k/in each weld

Weld size in fillet
 Weld Length in
 Weld size req'd in long 0.73 Accept

Use 0.375" Fillet welds, 24" long at each end

62/62



7/19/2023

LIGHTING STUDY

Watchfire Signs has been manufacturing outdoor electric signs since 1932 and LED signs since 1996. Currently, we have more than 60,000 LED signs in operation worldwide.

History of Optical Measurements and Calculations

Outdoor signs using incandescent light bulbs commonly measured illuminance using meters that report brightness in foot-candles. This unit is the standard measurement partly because a light bulb is a source of light that illuminates equally in all directions. LED signs are measured with the same meter even though its light does not illuminate equally in all directions. LED signs are designed to be highly directional, which is an advantage. LEDs allow light to be directed toward an intended audience, rather than dispersed in a wider arc out from the face of the sign.

In the LED industry luminance, or the intensity of visible light, is measured by nits, where one candela per square meter is equal to one nit. However, luminance meters are expensive, difficult to use in the field, and are not ideal for lighting studies commonly used for meeting local permitting requirements. As a result, LED signs are often evaluated using foot-candle measurements.

A foot-candle is the amount of light produced by a single candle when measured from one foot away. For reference, a 100-watt light bulb produces 137 foot-candles from 1 foot away, .0548 foot-candles from 50 feet away, and .0137 foot-candles from 100 feet away.

Watchfire Signs is Compliant with National Lighting Requirements

Watchfire Signs has adopted brightness standards endorsed by both the International Sign Association (ISA) and Outdoor Advertising Association of America (OAAA). These standards were the result of detailed analysis and recommendations for lighting control completed by Dr. Ian Lewin of Lighting Sciences Inc. The studies are based on accepted practices by the Illuminating Engineering Society of North America (IESNA) for evaluating and controlling "light trespass". Watchfire Signs' products meet the requirements set forth by both associations, based on these studies and recommendations, which results in lighting impact of no more than 0.3 foot-candles above existing ambient light levels. Total foot-candles are dependent on size and distance and can be adjusted as needed. Please see below for the site-specific lighting study and Exhibit A for details surrounding the OAAA lighting standards and practices

Automatic Brightness Adjustment:

Watchfire's billboard displays are set to have a maximum daytime brightness level of 7,500 nits and a maximum nighttime brightness level of 300 nits. All Watchfire signs automatically adjust brightness levels using a primary 100-step hardware photocell, with a software photocell backup. The hardware photocell will automatically adjust the sign's brightness relative to changes in ambient light levels. If the software photocell is used, the sign will automatically adjust brightness based on the longitude and latitude location of the sign. The sign is appropriately dimmed or brightened based around daily sunrise and sunset. For both options, a sign operator can manually decrease the brightness from standard

Night Skies:

All Watchfire signs are designed with night skies in mind. To achieve the best image quality and power efficiency, we are interested in having light reach only the audience. We have implemented technology into our products that prevent them from being brightened in the field after installation and allow for downward adjustment when the impact is too great for a specific area or application. Watchfire has developed specially designed louver panels that not only protect the LEDs from damage but limit the vertical impact of the light output. This technology, coupled with the automated brightness adjustments, limits impact to vertical ambient lighting.

Title 24 Compliance:

Watchfire displays was the first in the industry to meet the requirements for UL Greenleaf certifications set forth by Title 24 of the California Code of Regulations. A copy of the Certificate of Conformance is available upon request

Redundancy:

All Watchfire displays have intelligent control with Automated Diagnostics down to individual LED level. In the unlikely event that a lighting control fails, or a sign malfunction, the operator and Watchfire are immediately notified. If necessary, there are protocols in place to have the sign go dark along with hardware installed in each display to allow for remote power control.

Equipment used by Watchfire Signs to Measure Luminance

Foot-candles/Lux - Minolta Illuminance Meter T-10

Nits/candela/sq. m – Minolta Luminance Meter LS-100

Sign Calibration – Minolta CS-1000 Spectra radiometer

The proceeding study uses actual lab measurements made on modules using an illuminance meter. These measurements and extrapolations were then scaled up to the size of the billboard and distance corrections were made using the inverse square law.

SIGN LIGHTING STUDY

Billboard Details

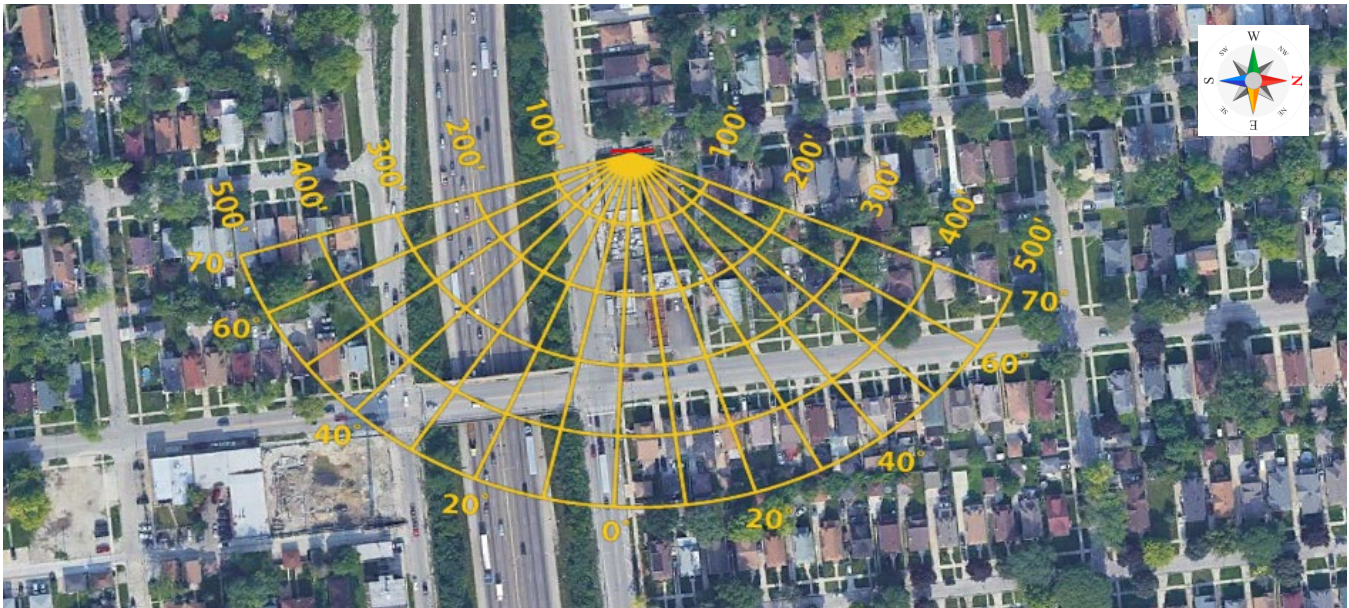
Size: 17'x59'

Location: 1637 S. 18th Ave., Maywood, IL

The table below represents an LED billboard, demonstrating the increase in illuminance from the billboard during normal night operation. The values are within the standards of both the ISA and OAAA and indicate that the ambient light broadcast into the surrounding area has minimal effect. Two things to consider- 1. The values in the chart below do not account for the height of the sign (110 ft), which will diminish the impact because of the greater distance. 2. In the birds eye view (see below), you will notice structures and trees, both of which will block or lower the impact of the sign.

Foot-candles at night under normal operation					
Horizontal Viewing Angle @ 110' HAGL					
Viewing Distance (ft)	0°		45°		70°
100	0.129		0.068		0.019
200	0.16		0.068		0.017
300	0.156		0.058		0.014

Example Broadcast of Light at Distances and Angles



Prepared By:

Scotty Bland

Account Management Supervisor

Watchfire Signs

Phone 217-504-9398

email scotty.bland@watchfire.com

Exhibit A: OAAA Lighting Standards

Brightness Criteria

A. OAAA Guidelines: The OAAA recommended brightness criteria for digital billboards is as follows:

- Light produced by a digital billboard should not exceed 0.3 Footcandles over ambient light levels.
- Measurement should be taken utilizing a Footcandle meter from the following distances perpendicular to the face of the digital billboard):
 - o Posters: 150 feet
 - o 10'6x36 Bulletins: 200 feet
 - o 14x48 Bulletins: 250 feet
 - o 20x60 Bulletins: 350 feetThe measurement distances are based on the average minimum viewing distances for each type of billboard.
- Digital billboards must have automatic dimming capability.

B. Basis for the Guidelines. These guidelines are based on recommendations by lighting expert Dr. Ian Lewin, Lighting Sciences Inc. (Scottsdale, AZ), in a March, 2008 report to the OAAA. Dr. Lewin developed brightness criteria to meet the following general guidelines:

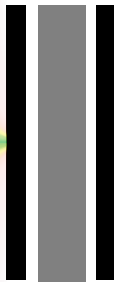
- Appropriately Legible Copy. Digital advertising copy is appropriately legible and not overly bright.
- Simplicity. Provide a guideline that can be easily implemented and enforced. Measurement of the ambient light level of the sign on and off is conducted by a footcandle meter. If the difference in measurements is less than 0.3 footcandles, the digital billboard is in compliance.
- Established Guidelines. The criteria are based on established scientific methodology and established industry standards from the Illuminating Engineering Society of North America (IESNA) publication TM- 11-00 "light trespass" theory which is an accepted standard in the lighting industry.
- Flexibility. Ensure proper brightness levels in a variety of lighting environments.

C. Additional Issues/Clarification

- Automatic Dimming Capability. A digital billboard must be able to automatically adjust as ambient light levels change. An automatic light sensing device (such as photocell or similar technology) should be utilized for adjusting the digital billboard's brightness. Sunset-sunrise tables and manual methods of controlling brightness are not acceptable as a primary means of controlling brightness.
- Brightness Measurement Methodology. The brightness standard requires the use of a Footcandle meter (also known as a "Lux meter"; ~\$100-1000). A Footcandle meter measures the amount of light arriving at the meter (illuminance), as opposed to an absolute measurement of the amount of light emanating from a light source or light sources (luminance). A Footcandle is a measure of lumens (light rays) that fall on one square foot area; Lux is the metric equivalent of a Footcandle. In contrast, a Candela Meter / NIT Gun (~\$3,000) measures the amount of light emanating from a specific light source (luminance). A NIT gun measures candelas (a measure of luminance or brightness) per meter squared (also known as "NITS"), which is a measure of the brightness emanating from a specific light source. It excludes ambient light (which may include light from many sources) from the measurement. Standard NIT levels and/or utilization of a NIT gun are not a part of the OAAA recommended brightness guideline.

OAAA Washington, DC Headquarters | 1850 M Street, N.W., Suite 1040 | Washington, D.C. 20036 Phone: (202) 833-5566 | Fax: (202) 833-1523

www.oaaa.org



110' HAGL

Vertical Angle	% Intensity
0	100
15	80
30	30
45	12
60	7
75	5
90	3

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: November 29, 2023
RE: Ordinance Approving an Application from Clear Channel Outdoor, LLC for an East-Facing Electronic Billboard Sign at 1637 South 18th Avenue, Maywood, Illinois (Northeast Corner Of The Intersection Of Harrison Street And 18th Avenue)

Per the direction of the Community Development Staff and Acting Village Manager James Krischke, I have enclosed the following documents for your review, consideration and action at an upcoming Village Board Meeting:

1. An Ordinance Approving an Application from Clear Channel Outdoor, LLC for an East-Facing Electronic Billboard Sign at 1637 South 18th Avenue, Maywood, Illinois (Northeast Corner Of The Intersection Of Harrison Street And 18th Avenue), with the request of Clear Channel Outdoor, LLC attached as Exhibit "A" and the Findings of Fact of the Plan Commission attached as Exhibit "B";
2. A memo on the Electronic Billboard request from Staff dated December 5, 2023;
3. The packet materials provided to the Plan Commission for the October 30, 2023 public hearing on the proposed Electronic Billboard; and
4. The supplemental lighting information provided by the applicant in response to the Plan Commission condition on the motion to recommend approval.

In 2002, the Village of Maywood ("Village") and Paramount Media Group entered into a "Lease Agreement" dated October 21, 2002 for the installation and operation of a double-faced billboard on Village-owned property located on the northeast corner of Harrison Street and 18th Avenue. The Billboard was erected and operational on March 1, 2003. The Lease Agreement has a 40-year lease term, with a termination date of February 28, 2043. The Lease Agreement also requires Paramount to pay an annual "Base Rent" (the initial annual Base Rent for years 1 through 20 is set at \$18,000.00) and to pay an increased Base Rent to the Village per rent escalations every five years that are based on the Consumer Price Index for Urban Consumers (CPI-U).

Earlier this year, the Village approved the assignment by Paramount of the Lease Agreement to Clear Channel Outdoor, LLC ("Clear Channel"). Clear Channel has now requested to convert the current east facing billboard display located at 1637 South 18th Avenue, Maywood, Illinois, from a static billboard face to an electronic digital billboard display face. The location is adjacent to I-290 in the C-3 General Commercial Zoning District. The billboard is proposed for location at the northeast corner of Harrison Street and 18th Avenue.

Pursuant to Section 153.04 of the Village Code, no electronic billboard request may be approved until a public hearing has been held. While the Public Hearing was originally scheduled before the Board of Trustees, the Board, at its October 10, 2023 meeting, directed that the Public Hearing be held before the Plan Commission, with notice sent to all neighbors. The Plan Commission hearing was held on October 30, 2023, as detailed in the Findings of Fact included here, and, following the hearing, the Commission recommended approval of the requested new Electronic Billboard facing on a vote of 4-1.

If there are any questions, please contact me

Michael

Enclosures

cc: **Tori-Love Garron, Village Clerk (w/ encls.)**
James Krischke, Acting Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Angela Smith, Director of Community Development (w/ encls.)
Michele Kitch, Business Attraction and Retention Coordinator, CD Department (w/ encls.)
Michael T. Jurusik, Village Attorney (w/encls.)

CHAPTER 153: BILLBOARDS

Section

153.01 Definitions

153.02 When and where allowed

153.03 Regulations applicable to all billboards

153.04 Regulations applicable to electronic billboards

§ 153.01 DEFINITIONS.

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a separate meaning.

BILLBOARD. A single or multi-faced outdoor advertising structure which is erected, maintained and used for the display of information or pictures unrelated to a business or other type of establishment which is located on the same premises as the sign. Such term shall not include signs erected or maintained on roofs, or signs attached to or painted upon the walls of buildings, which are separately regulated by the Zoning Ordinance of the Village of Maywood. The term BILLBOARD shall also not be held to include any sign displaying official notices issued by any court or public office.

ELECTRONIC BILLBOARD. A billboard whose message or messages are on triangular louvered facings and are changed by electronic rotation of the louvers (also known as Tri-Vision signs or multiple message signs); or whose message(s) may be changed, without moving parts, by electronic process through the use of moving or intermittent light or lights (also known as variable message signs).

INTERSTATE HIGHWAY. Any highway designated by the Illinois Department of Transportation and approved by the United States Department of Transportation as part of the National System of Interstate and Defense Highways.

(Ord. CO-2010-006, passed 4-15-2010)

§ 153.02 WHEN AND WHERE ALLOWED.

(A) Billboards, other than electronic billboards as defined herein, are allowed within the Village only where such billboard was legally in existence as of December 31, 2009.

(B) Electronic billboards are allowed within the Village only where such billboard was legally in existence as of December 31, 2009 or within 150 feet of an interstate highway in C-3 General Commercial, C-4 Town Center, and I Institutional Zoning Districts. No electronic billboards shall be allowed within 75 feet of the 1st Avenue right-of-way. The faces of all permitted electronic billboards must be directed at interstate highway traffic as opposed to traffic on other roadways within the Village. In conformance with Section 6.03 of the Highway Advertising Control Act of 1971 (225 ILCS 440/6.03), no 2 billboards located along the same side of an interstate highway or expressway may be erected less than 500 feet apart.

(Ord. CO-2010-006, passed 4-15-2010)

§ 153.03 REGULATIONS APPLICABLE TO ALL BILLBOARDS.

It shall be unlawful to construct, erect, locate or maintain any billboard except where the following requirements are met:

(A) **Construction.** Where construction of a billboard is authorized, the manner of construction, placement, materials used, and performance of any billboard shall comply with all applicable Village ordinances, codes, rules and regulations.

(B) **Light intensity.** Electronic billboards shall not be illuminated to a degree of brightness that is greater than necessary for adequate visibility, and shall not be permitted if they contain flashing or distracting movement, or if they cause a glare on the roadway. The Village shall have the right, but not the obligation, to require that the degree of brightness of the billboard be decreased to a level acceptable to the Village.

(C) **Size.** The maximum size of any billboard shall be 1,200 square feet.

(D) Display content. Billboards shall not display anything constituting a nuisance, as defined in this Code, any advertisements relating to distilled spirits, gentleman's clubs, or display any other morally objectionable message or picture.

(E) Maintenance. Any person who erects or maintains a billboard within the Village shall keep the entire structure in good repair and sanitary condition and shall not allow waste paper, garbage, debris or excessive weeds or other vegetation to accumulate or grow in or about the premises on which the same are erected or maintained.

(F) Violations are public nuisance; abatement; removal. If a billboard is installed or maintained that does not comply with the provisions of this section, it is declared to be a public nuisance. The owner/operator must remedy any violation within 3 days of notification by the Village that a violation exists, unless a longer period is agreed to by the Village. The owner/operator shall correct the violation or remove the sign at his or her own expense. Where violations are not corrected within the required time period, the Village may proceed to abate the nuisance and lien the property in accordance with §§ 92.22 and 92.23 of this Code of Ordinances.

(G) Other standards apply. These standards and regulations shall be in addition to any applicable construction, material and performance standards under this Code, regulations adopted under this Code, and the Zoning Ordinance of the Village of Maywood, that may also apply to billboards.

(Ord. CO-2010-006, passed 4-15-2010)

§ 153.04 REGULATIONS APPLICABLE TO ELECTRONIC BILLBOARDS.

It shall be unlawful to construct, erect, locate or maintain any electronic billboard in the Village except in conformance with the requirements of § 153.03 and where the following additional requirements are met:

(A) Display times. Electronic billboards display times shall be subject to the following limitations:

(1) Tri-Vision or multiple message signs must have a minimum display time of 6 seconds in a fixed position, and the louver rotation time to change a message shall be 1 second or less. Additionally, Tri-Vision or multiple message signs must contain a mechanism that will stop the sign in 1 position if a malfunction occurs.

(2) Variable message signs must not display any 1 message for less than 1/2 of a second, and no message may be repeated at intervals of less than 2 seconds. No segmented messages shall be displayed. No traveling message shall travel at a rate slower than 16 light columns per second or faster than 32 columns per second.

(B) Village approval. No electronic billboard may be erected in the Village without a public hearing and approval of the Village President and Board of Trustees. Application for erection of an electronic billboard shall be made by submitting information relative to the billboard to the Community Development Department and payment of any fees relative to any zoning relief required prior to erection. Where no zoning relief is required, the public hearing may be held before the Village President and Board of Trustees following payment of an administrative fee of \$150. For all electronic billboard requests, the petitioning party is required to submit a deposit of \$2,500 to cover the Village's costs in considering placement of the electronic billboard, including the Village's engineering and attorney consulting fees relative to such consideration and approval. Any portion of the deposit that remains following approval or denial by the Village President and Board of Trustees of the electronic billboard request shall be returned to the petitioning party. The party petitioning for placement of an electronic billboard shall submit to the Village for consideration prior to the public hearing a photometric study related to the proposed billboard. Conversion of an existing non-electronic billboard to an electronic billboard shall be regarded as erection of a new billboard and any previously approved variations or special uses related to the existing non-electronic billboard shall not be applicable to the electronic billboard. The Village President and Board of Trustees may deny the placement of any electronic

billboard where they determine that the placement will be detrimental to the Village and its residents based on any reason, including, but not limited to, aesthetic reasons, brightness, driver distraction or other safety reasons, and proximity to residential areas.

(Ord. CO-2010-006, passed 4-15-2010; Am. Ord. CO-2021-21, passed 8-17-2021)

ORDINANCE NO. CO-2023-___

**AN ORDINANCE APPROVING AN APPLICATION FROM CLEAR CHANNEL OUTDOOR, LLC
FOR AN EAST-FACING ELECTRONIC BILLBOARD SIGN
AT 1637 SOUTH 18TH AVENUE, MAYWOOD, ILLINOIS
(NORTHEAST CORNER OF THE INTERSECTION OF HARRISON STREET AND 18TH AVENUE)**

WHEREAS, CLEAR CHANNEL OUTDOOR, LLC (“Clear Channel”) has submitted a request to the Village of Maywood (“Village”) pursuant to Section 153.04 (Regulations Applicable To Electronic Billboards) of the Maywood Village Code, to convert a currently static billboard face to an east-facing electronic billboard face (the “Electronic Billboard”) on property commonly known as 1637 South 18th Avenue, with the PIN: 15-15-126-026, at a location more specifically described as the northeast corner of the intersection of Harrison Street and 18th Avenue) (the “Subject Property”). The Subject Property is owned by the Village, and Clear Channel has an existing lease with the Village for the operation of the Electronic Billboard on the Subject Property (the “Lease”); and

WHEREAS, a copy of the request from Clear Channel to the Village is attached hereto as Exhibit “A” and made a part hereof; and

WHEREAS, on October 30, 2023, the Plan Commission, as directed by the Village President and Board of Trustees, and pursuant to Section 153.04 (Regulations Applicable To Electronic Billboards) of the Maywood Village Code, held a public hearing on the request of Clear Channel for the erection of the Electronic Billboard on the Subject Property. Notice was published and a mailing sent to residents within 150 feet of the proposed Electronic Billboard location; and

WHEREAS, at the public hearing held by the Plan Commission, the Plan Commission, on a vote of 4-1, recommended approval of the proposed Electronic Billboard on the Subject Property with the condition that information be supplied by the Petitioner to the Board of Trustees to facilitate understanding of the current foot candles versus the foot candles of the proposed digital display face. The supplemental lighting information requested has since been received; and

WHEREAS, having considered the application and the evidence presented at the public hearing, and the Plan Commission’s Findings of Fact, which are attached hereto as Exhibit “B” and made a part hereof, the Village President and Board of Trustees find and determine that approval of the request to erect the Electronic Billboard on the Subject Property as presented, subject to certain conditions as set forth below, is in the best interests of the Village and in furtherance of the general public health, safety and welfare.

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

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

SECTION 2: Approval of Application. The Village President and Board of Trustees of the Village approve and adopt the Findings of Fact of the Plan Commission attached hereto as Exhibit “B” and approve the request of Clear Channel, as attached hereto as Exhibit “A”, for erection of the east-facing

Electronic Billboard on the Subject Property commonly known as 1637 South 18th Avenue, Maywood, Illinois, and at a location more specifically described as the northeast corner of the intersection of Harrison Street and 18th Avenue, subject to the following conditions:

1. The Electronic Billboard that will be erected and maintained on the Subject Property by Clear Channel shall contain light shielding baffles or design technology that will aid in preventing light from impacting nearby residents; and
2. Clear Channel shall ensure that the Electronic Billboard is equipped with an automated timer or controller that allows the brightness of the Electronic Billboard to be decreased during nighttime hours, and Clear Channel shall ensure that the brightness of the Electronic Billboard is significantly decreased during nighttime hours; and
3. Clear Channel continues to comply with all provisions of the Lease.

SECTION 3: Execution of Related Documents. The Village President and Board of Trustees authorize and direct the Village President, Village Clerk and/or Village Manager, or their designees, to execute such instruments and documents as are necessary to facilitate the erection of the Electronic Billboard. The Village's Community Development Department may issue a building permit upon confirmation that all pre-conditions to such issuance set forth in this Ordinance have been met.

SECTION 4: Limitations on Village Approval of Application and Operation of Electronic Billboard. The Village authorization and approvals to operate the Electronic Billboard shall only be in effect and exist for as long as the term of Clear Channel's Lease with the Village remains in effect, or cessation of the operation of the Electronic Billboard for a period of sixty (60) consecutive calendar days following commencement of its operation for a period of thirty (30) consecutive calendar days, excluding any time period that the Electronic Billboard is not operating due to replacement, repair and maintenance work, whichever is earlier. All Village approvals and authorization to operate the Electronic Billboard shall expire on the same date and time that the Lease terminates or upon cessation of the operation of the Electronic Billboard for such sixty (60) consecutive calendar day period, as set forth above.

SECTION 5: Compliance with Ordinance Terms and Conditions; Rescission. Any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance or regulation of the Village shall be grounds for the immediate rescission by the President and Board of Trustees of the approvals made in this Ordinance.

SECTION 6: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 7: Recordation; Delivery of Recorded Ordinance. A certified fully executed copy of this Ordinance shall be recorded against title to the Subject Property by the Village, at the Petitioner's sole cost, with the Cook County Clerk's Office Recording Division ("CCCORD"). The Village Attorney shall provide the Petitioner, the Village Clerk's Office and the Community Development Department with CCCORD-filed stamped copies of the certified Ordinance after it is filed with the CCCORD for record retention purposes.

SECTION 8: Effective Date. This Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

PASSED this 5th day of December, 2023, by the Corporate Authorities of the Village of Maywood on a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by the Village President on the 5th day of December, 2023, and attested to by the Village Clerk this same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

This Ordinance was published by me in pamphlet form on the ___ day of December, 2023.

Tori-Love Garron, Village Clerk

Exhibit "A"

**Application of Clear Channel Outdoor, LLC
For An East-Facing Electronic Billboard Sign At 1637 South 18th Avenue, Maywood, Illinois
(Northeast Corner Of The Intersection Of Harrison Street And 18th Avenue)**

(attached)



PETITION

Plan Commission/Zoning Board of Appeals

FILE NO. _____

DATE FILED _____

1. Applicant Clear Channel Outdoor, LLC Daytime Phone 773-843-2019

Mailing Address 4000 S. Morgan Street, Chicago, IL 60609

Email Address eddiebluemel@clearchannel.com

2. Owner(s) of Record Clear Channel Outdoor, LLC Daytime Phone 773-843-2019

Mailing Address 4000 S. Morgan Street, Chicago, IL 60609

Owner(s) of Record Village of Maywood Daytime Phone 708-450-6300

Mailing Address 40 Madison Street, Maywood, IL 60153

3. Applicant is: Owner Attorney Other Agent (please specify) _____
(Note: A letter of authorization from the owner(s) of record must be attached)

4. Applicant Relationship to owner Tenant

5. Address/Location of Subject Property 1637 South 18th Avenue

6. Permanent Index Number(s) of Subject Property 15-15-126-026-0000

7. Present Zoning Classification C-3 Proposed Zoning Classification (if applicable) Same

8. Zoning Designations and Uses of properties to the North R-2 South R-2

East C-3 General Commercial West R-2 Single Family Residential

9. Current Use Off-Premise Billboard Proposed Use (if applicable) Same

10. Lot Square Footage _____ Building Square Footage N/A

11. Explanation of Relief requested Upgrade East Facing Static Sign to a new Digital Display (Electronic Billboard)

12. Ordinance Section 153.04

APPLICATION MUST BE FILED IN TRIPLICATE (one original and 2 copies) WITH ORIGINAL SIGNATURES

I hereby certify that the above statements and all accompanying statements and drawings are true and correct to the best of my knowledge. I hereby consent to the entry in or upon the premises described in this application by any authorized official of the Village of Maywood for the purpose of securing information, posting, maintaining and removing such notices as may be required by law.

Eward N. Bluemel II
Applicant Signature

10/13/2023
Date

Please note that advertisement of proposed projects prior to Village approval in no way creates an obligation for Village approval. Any advance promotion of a project is done at the risk of the petitioner.

Village of Maywood - Petition PCZBA - Clear Channel Outdoor LLC - 1637 S. 18th Ave.

Final Audit Report

2023-10-13

Created:	2023-10-13
By:	Eward N. Bluemel II (eddiebluemel@clearchannel.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAV8DJ4gndZTMFhtmQxEpDUTuttc66eeW

"Village of Maywood - Petition PCZBA - Clear Channel Outdoor LLC - 1637 S. 18th Ave." History





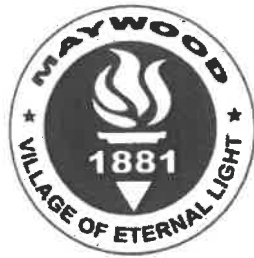
-  Document created by eddiebluemel@clearchannel.com
2023-10-13 - 3:22:23 PM GMT
-  Document emailed to eddiebluemel@clearchannel.com for signature
2023-10-13 - 3:23:05 PM GMT
-  Email viewed by eddiebluemel@clearchannel.com
2023-10-13 - 3:23:13 PM GMT
-  Signer eddiebluemel@clearchannel.com entered name at signing as Eward N. Bluemel II
2023-10-13 - 3:23:18 PM GMT
-  Document e-signed by Eward N. Bluemel II (eddiebluemel@clearchannel.com)
Signature Date: 2023-10-13 - 3:23:20 PM GMT - Time Source: server
-  Agreement completed.
2023-10-13 - 3:23:20 PM GMT

Exhibit "B"

Findings of Fact of the Plan Commission

(attached)



**FINDINGS OF FACT AND RECOMMENDATIONS OF
THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD TO
THE PRESIDENT AND BOARD OF TRUSTEES**

Case #23-006

December 5, 2023

APPLICATION: PC/ZBA Case #23-006 – For an approval of an application to update the East face of an existing billboard in the C-3 General Commercial Zoning District, on the property located at 1637 S. 18th Avenue, Maywood, Illinois.

PROPERTY: 1637 S. 18th Avenue, Maywood, Illinois 60153 (the “Property”)

PETITIONER: Clear Channel, LLC. (the “Petitioner”)

SUMMARY OF REQUEST AND RECOMMENDATION: Clear Channel, LLC. submitted an application to update the East face of an existing sign at the 1637 S. 18th Avenue (the “Property”). The Property is zoned C-3 General Commercial Zoning District and the existing billboard is located on the village owned easement. On the West face of the sign is a digital display face and the application is to update the East face of the same billboard from static to digital display. Billboards are regulated by Chapter 153 of the Village Code. The application was initially submitted to the Village Board where they sent it to the Plan Commission with direction to notify the neighborhood within 150 feet as well as to hold the Public Hearing to receive recommendations from the Plan Commission.

Following a public hearing and special meeting held on October 30, 2023, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the billboard sign face update under the condition that Clear Channel, LLC. provide a light study to the Board of Trustees demonstrating that the proposed digital display for the East face of the billboard emits the same or less ambient light than the existing West facing digital display.

BACKGROUND: Clear Channel, LLC. is requesting the approval of an application to update the East face of an existing billboard on the property. The petitioner is a lessee of the village owned easement where the sign is located. The petitioner purchases the sign last year and is seeking to update the East face of the sign from static to digital display. The West face of the sign is currently a digital display. Per Chapter 153 of the Village Code, electronic billboards signs are allowed within 150 feet of an Interstate highway in C-3 General Commercial, C-4 Town Center, and I Institutional Zoning Districts. To the North of the billboard is R-2 Single-Family Residential zoning, to the South is the I-290 highway, to the East is C-2 Pedestrian-Oriented Commercial, and to the West is R-2 Single-Family Residential zoning.

PUBLIC HEARING: Chairperson Lira opened the Public Hearing on October 30, 2023. Amber Forte, the Village's Planner and Zoning Administrator provided the PC/ZBA with an overview of the application and background. She noted that staff was supportive of the request.

Representatives of the Petitioner, Clear Channel, LLC, were sworn in and testified regarding their petition.

Clear Channel, LLC is a lessee of the village owned land, where the billboard sign was in existence and use when the application to update the East face of the sign from static to digital display was submitted.

The billboards being back-to-back on the same street raised concerns for the Commissioners about casting ambient light into the residences and the Petitioners assured that they are following state code which allows billboards to locate no less than 500 feet apart from each other. Additionally, the Petitioners stated that the residents closest to the billboard would have the least amount of ambient light cast into their residences due to the height of the billboard.

When reviewing the photometric light study provided by the Petitioners, the Plan Commission had concerns about the sign blocking streetlights and public light that illuminates the sidewalks and public easements. The Petitioners affirmed that there is a light further down the billboard pole that illuminates the sidewalk and public easement area for safe pedestrian passage.

Commissioners stated the provided photometric studies did not communicate effectively with each other and does not address the illumination ambient light on 17th Avenue and 19th Avenue at ground level; however, the Petitioners stated that the updated digital display casts less ambient light than the lights that reflect off the static billboard on the East face and the updated digital face has technology that allows the intensity of the light on the billboard to dim or become brighter based on the ambient light surrounding it.

The Commissioners would like to allow non-profit organizations and public service announcements to display on the billboard through a program and Clear Channel, LLC. confirmed there is an agreement with the village to allow those to be advertised.

There being no further questions or members of the public wishing to speak on the application, the Public Hearing was closed.

The PC/ZBA approved entering the staff memo, Petitioner's application, and the accompanying Agenda packet materials into the record.

MOTION: Commissioner Files motioned to approve the update to the East face of the existing billboard with the condition of a comparative light study for both the existing static billboard and proposed electronic East face of the billboard being submitted to the Board of Trustee to facilitate understanding of the current foot candles versus the foot candles of the proposed digital display face. Motion seconded by Commissioner Dawson.

Roll Call:

Ayes: Commissioner Files, Chairperson Lira, Commissioner Dawson, Commissioner Vallow

Nays: Commissioner Avery

Abstain: None.

4-1-0 motion carried

FINDINGS: The PC/ZBA makes the following Findings as to the proposed billboard update

The establishment, maintenance, and operation of the billboard in the specific location will not be unreasonably detrimental to or endanger the public health, safety or general welfare of any portion of the community.

- Clear Channel LLC. states there will be no impact to residents in the areas from the update of the East face of the billboard due to the 110-foot height of the billboard and the ambient light emitting from the proposed screen being significantly lower than the village ordinance's requirement of .5-foot candles of ambient light per 100 feet with the East face of the proposed billboard emitting .129-foot candles per 100 feet.

The proposed billboard use is compatible with the adjacent properties and the other property within the immediate vicinity of the special use.

- Clear Channel, LLC. submitted an application requesting an approval to update the East face of the existing billboard from a static to an electronic digital display, in the C-3 General Commercial zoning district located at 1637 S. 18th Avenue, Maywood Illinois 60153. Per the Village Code, Electronic billboards are allowed within the Village only where such billboard was legally in existence as of December 31, 2009 or within 150 feet of an interstate highway in C-3 General Commercial, C-4 Town Center, and I Institutional Zoning Districts. No electronic billboards shall be allowed within 75 feet of the 1st Avenue right-of-way. The faces of all permitted electronic billboards must be directed at interstate highway traffic as opposed to traffic on other roadways within the Village.

The establishment of the proposed electronic billboard use will not impede the normal and orderly development and improvement of surrounding property uses permitted in the district.

- The upgrades are for the East face of the billboard only from static to digital display and the West face of the sign is currently an electronic digital display. To the North of the billboard is R-2 Single-Family Residential zoning, to the South is the I-290 highway, to the East is C-2 Pedestrian-Oriented Commercial, and to the West is R-2 Single-Family Residential zoning. While there will be two billboards back-to-back on the same street, casting ambient light into the residences, the Petitioners assured the Commission that they are following state code which allows billboards to be located no less than 500 feet apart from each other. Additionally, the Petitioners stated that the residents closest to the billboard would have the least amount of ambient light cast into their residences due to the height of the billboard.

Adequate utilities, access road, drainage or other necessary facilities have been or are being provided.

- The Petitioners affirmed that the streets lights will not be obstructed and that a light further down the billboard pole that illuminates the sidewalk and public easement area for safe pedestrian passage will be installed.

RECOMMENDATION: Based upon the foregoing Findings, the Plan Commission/Zoning Board of Appeals, by a vote of 4-1-0, recommends to the President and Board of Trustees that a Permit to allow the update of the East face of an existing billboard sign from static to digital display in the C-3 General Commercial Zoning District at the Property commonly known as 1637 S. 18th Avenue be approved, with the condition that a comparative light study for both the existing static billboard and proposed electronic East face of the billboard be submitted to the Board of Trustee to facilitate understanding of the current foot candles versus the foot candles of the proposed digital display face.

Signed: _____ Date: _____

Chairperson Sara Lira
Plan Commission/Zoning Board of Appeals
Village of Maywood

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2023-___

**AN ORDINANCE APPROVING AN APPLICATION FROM CLEAR CHANNEL OUTDOOR, LLC
FOR AN EAST-FACING ELECTRONIC BILLBOARD SIGN
AT 1637 SOUTH 18TH AVENUE, MAYWOOD, ILLINOIS
(NORTHEAST CORNER OF THE INTERSECTION OF HARRISON STREET AND 18TH AVENUE)**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 5th day of December, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of December, 2023.

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: _____

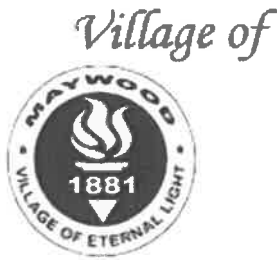
ABSENT: _____

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 5th day of December, 2023.

Tori-Love Garron, Village Clerk

[SEAL]



MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-4406
COMMUNITY DEVELOPMENT

TO: Jim Krischke, Village Manager

CC: Angela Smith, Director of Community Development Dept.

From: Amber Simone Forte, Planner and Zoning Coordinator

Date: December 5, 2023 – Board of Trustees Meeting Agenda

RE: PC/ZBA Case #23-006 – Clear Channel, LLC. Update the East Billboard Face in the C-3 General Commercial Zoning District

Attachments:

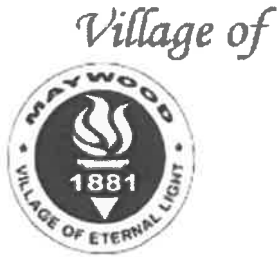
1. Meeting Minutes –PC/ZBA 10/30/2023
2. Findings of Fact – PC/ZBA Case #23-006
3. Petitioner’s Submittal
4. Light Study

—Background:

Clear Channel, LLC. submitted an application requesting an approval to update the East face of the existing billboard from a static to an electronic digital display, in the C-3 General Commercial zoning district located at 1637 S. 18th Avenue, Maywood Illinois 60153. The upgrades are for the East face of the billboard only from static to digital display and the West face of the sign is currently an electronic digital display. To the North of the billboard is R-2 Single-Family Residential zoning, to the South is the I-290 highway, to the East is C-2 Pedestrian-Oriented Commercial, and to the West is R-2 Single-Family Residential zoning.

Billboards are regulated by Chapter 153 of the Village Code. Per the Village Code, Electronic billboards are allowed within the Village only where such billboard was legally in existence as of December 31, 2009 or within 150 feet of an interstate highway in C-3 General Commercial, C-4 Town Center, and I Institutional Zoning Districts. No electronic billboards shall be allowed within 75 feet of the 1st Avenue right-of-way. The faces of all permitted electronic billboards must be directed at interstate highway traffic as opposed to traffic on other roadways within the Village. In conformance with Section 6.03 of the Highway Advertising Control Act of 1971 (225 ILCS 440/6.03), no 2 billboards located along the same side of an interstate highway or expressway may be erected less than 500 feet apart.

This application was initially submitted to the Village Board where they sent it to the Plan Commission with direction to notify the neighborhood within 150 feet as well as to hold the Public Hearing in order to receive recommendations from the Plan Commission.



MAYWOOD

Recommendation:

As a condition of PCZBA approval the commissioners requested that Clear Channel, LLC. provide a light study to the Board of Trustees demonstrating that the proposed digital display for the East face of the billboard emits the same or less ambient light than the existing West facing digital display.



Digital Impact on Ambient Light

There are three necessary components to ensure a digital billboard will never be too bright for conditions.

1. An ambient light sensor installed on the sign structure.
2. Dimming software.
3. Maximum brightness limits incorporating a footcandle standard.

The ambient light level of a Clear Channel digital billboard will not vary significantly from that of a traditional billboard display. In fact, in many cases, it will be lower. Clear Channel will set light levels to be appropriate for the surroundings.

Clear Channel utilizes a photocell on all its digital billboards so that the display will be easily seen by motorists under changing light conditions. Sophisticated dimming software constantly changes the brightness of the display in response to changing ambient lighting conditions. This ensures a Clear Channel digital billboard will never be too bright for conditions.

The range of brightness varies greatly between daytime and nighttime conditions. In bright daylight, the unit must have higher intensity to be seen. During darkness conditions, the brightness can be set to low and still be easily seen by motorists.

1. Different types of billboards will produce different results, and therefore require separate photometric testing and methodology.
2. Digital LED Billboards emit light in a focused direction.
3. The luminance of a digital billboard is greatest when viewed from a direction perpendicular from its face. A standard billboard has approximately equal luminance in all directions.

Sky glow results from the use of lighting fixtures that emit light above a horizontal plane so that it enters the atmosphere directly. Digital billboards contain directional LEDs that prevent sky glow which may be produced by traditional billboards.

Florescent and standard "bulb" shaped incandescent lamps emit light in all directions. This leads to a large portion of the light produced by the lamp escaping from the fixture in a direction that is not useful for the intended application, specifically above the sign. Digital billboards' directional LEDs, however, prevent excess light spillage in unintended locations.

Lighting Standards – Measurements:

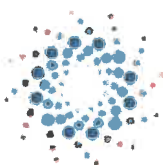
The industry-recommended criteria follows the lighting standards established by the Illuminating Engineering Society of North America (IESNA). All Outdoor Advertising Association of America (OAAA) member companies are already operating their digital signs according to these lighting criteria.

Lighting levels will not increase by more than 0.3 foot candles (over ambient levels) as measured using a foot-candle meter at a pre-set distance.

Each display must have a light-sensing device that will adjust the brightness of as ambient light conditions change.

The technological specifications of LED lighting are unique. Clear Channel-commissioned signs will not contribute to the overall sky glow for three main reasons:

1. The LEDs used in Clear Channel signs have diodes focusing the emitted light into a directed beam.
2. The signs are aimed at the roadway, so vehicular traffic can easily see the advertising message.
3. Horizontal louvers, manufactured as part of the sign face, help to prevent scattered illumination. Because a LED sign is not a uniform light source, but rather it focuses the light in specific directions. The illuminance is greatest in the area that is directly perpendicular to the sign, and gradually tapers off to nothing as you become more directly parallel to the sign. If a person is to stand adjacent to the sign, no light is visible. If a person is to stand directly beneath the sign, no light is visible on the ground around that person.



SBIR • STTR
America's Seed Fund
POWERED BY SBA



Illuminating

According to a recent report published by *Dr. Ian Lewin PhD, FIES, L.C. of Lighting Sciences, Inc.*, in conjunction with the *Illuminating Engineering Society of North America (IESNA)*, the vast majority of sky glow is a product of urban development. Even where full cut-off fixtures are used on all roadway and parking lot lighting fixtures, and if there is an average of one billboard per square mile, over 96% of the sky glow produced per urban square mile is from those sources, and not billboard lighting. ***Digital billboards operating at the luminance levels recommended in this report produce much fewer lumens into the night sky than conventional, bottom-mounted lighting systems.*** This is primarily due to the elimination of the external luminaires, but also is a result of the characteristics of the billboard pixel design whereby light in upward directions is reduced in comparison to light sent below the horizontal in the direction of viewers.

A full copy of the report can be accessed by clicking on the link below:

<http://www.policouncil.org/polc2/DigitalBillboardsIanLewin.pdf>



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: November 29, 2023
RE: Maywood Village Code Amendments Related to Lead Service Line Replacement

Per the request of the Mayor Booker, I have enclosed the following document for your review, consideration and action at an upcoming Committee of the Whole / Special Village Board Meeting:

AN ORDINANCE AMENDING VARIOUS SECTIONS OF CHAPTER 51 (WATER AND SEWER SERVICE), TITLE V (PUBLIC WORKS) OF THE MAYWOOD VILLAGE CODE RELATIVE TO REQUIREMENTS FOR WATER AND SEWER LINE REPLACEMENTS, INCLUDING BUT NOT LIMITED TO LEAD SERVICE LINE REPLACEMENTS, AND COMPLIANCE WITH LAND AND WATER POLLUTION REQUIREMENTS AND OTHER LEGAL REQUIREMENTS RELATIVE TO CERTAIN SEWER AND/OR WATER LINE INSTALLATIONS

Public Act 102-0613, effective January 1, 2022, implements the Lead Service Line Replacement and Notification Act (the "Act") that aims to document, notify, and report lead service lines with the goal of physically replacing all lead service lines. 415 ILCS 5/17.12. The Act requires replacement of the entire lead service line, including portions on private property. 415 ILCS 5/17.12(ff).

As requested, the enclosure mirrors many of the provisions from Ordinance No. 12-20 from the Town of Cicero ("Cicero"). Cicero's ordinance amends various sections of its municipal Code, including its: (i) Plumbing Code related to plan approvals; (ii) inspections for certificates of compliance when real property is sold; (iii) certificates of occupancy requirements for new or altered construction; and (iv) water service piping requirements for applications for water service or tapping mains. Cicero's ordinance requires building demolition or rehab projects that exceed fifty percent (50%) of the building's assessed value to ensure compliance with service lines from the street main to the termination point.

The enclosure adapts Cicero's ordinance to meet the Village of Maywood's needs. It proposes amendments that would:

- Add IEPA compliance to applications for water or sewer service in the Village.
- Require IEPA compliance to building improvements or other projects valued at fifty percent (50%) or more of the building's assessed value and indicates the applicant must replace piping from the water meter location to the terminating fixture.
- Includes IEPA compliance for certain structural changes in plans required for building permit applications, including structural that increase habitable space or changes interior supply lines.
- Expands permit requirements for plumbing or sewer or drainage work to include IEPA compliance for installation of water and/or sewer lines.
- Incorporates IEPA compliance into the contents of a Certificate of Compliance issued under the Village Building Regulations.
- Authorizes the Village Building Director to note compliance of any sewer and/or water line systems when conducting a certificate of compliance inspection.

These changes will assist the Village in lead water service line replacement and in mitigating health concerns for residents and the public caused by any lead present in the Village's water distribution system.

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

Mike

Enclosure

cc: James Krischke, Acting Village Manager (w/ encl.)
Tori-Love Garron, Village Clerk (w/encl.)
Craig Bronaugh, Fire Chief (w/encl.)
Lanya Satchell, Director of Finance (w/encl.)
Walter Duncan, Director of Building & Code Department (w/ encl.)
Michael A. Marrs, Village Attorney (w/ encl.)

(additions to existing text marked with underlined text;
deletions to existing text marked using ~~strikethrough~~)

ORDINANCE NO. CO-2023-_____

**AN ORDINANCE AMENDING VARIOUS SECTIONS OF CHAPTER 51 (WATER AND SEWER SERVICE),
TITLE V (PUBLIC WORKS) OF THE MAYWOOD VILLAGE CODE RELATIVE TO
REQUIREMENTS FOR WATER AND SEWER LINE REPLACEMENTS,
INCLUDING BUT NOT LIMITED TO LEAD SERVICE LINE REPLACEMENTS,
AND COMPLIANCE WITH LAND AND WATER POLLUTION REQUIREMENTS
AND OTHER LEGAL REQUIREMENTS
RELATIVE TO CERTAIN SEWER AND/OR WATER LINE INSTALLATIONS**

WHEREAS, the Village of Maywood (“Village”) is a home rule municipality as defined by Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Illinois Constitution of 1970; and

WHEREAS, the President and Board of Trustees of the Village of Maywood are committed to protecting the health, safety and welfare of Village residents; and

WHEREAS, the Village of Maywood Code of Ordinances (“Village Code”) currently regulates the connection of sewer and water utilities to certain Village structures and maintains certain regulations for sewer and/or water main connections and piping systems throughout the Village; and

WHEREAS, there are currently sewer and/or water main connections and piping systems in residential, commercial and industrial structures throughout the Village that do not meet or satisfy State, federal, county, Village and other local laws and regulations; and

WHEREAS, the President and Board of Trustees have determined that these sewer and water connections and piping systems that do not meet or adhere to applicable State, federal, Village and other local laws and regulations shall be required to be improved or upgraded to come into compliance if the underlying property is found to have been abandoned for ninety (90) days or more, demolished or rehabbed at a value of fifty percent (50%) or more of the building’s assessed value, or where habitable spaces is being increased and/or there are changes to the interior water supply lines; and

WHEREAS, pursuant to the authority granted to home rule municipalities as defined by Article VII, Section 6 of the Illinois Constitution of 1970, the President and Board of Trustees of the Village of Maywood approve the Code Amendments as set forth below.

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

SECTION 1: Incorporation. The above recitals are incorporated as if fully set forth herein as material terms and provisions.

SECTION 2: Code Amendments. Section 51.01 (Applications for Water or Sewer Service) of Chapter 51 (Water and Sewer Service) of Title V (Public Works) of the Maywood Village Code is amended to read in its entirety as follows (additions to existing text marked with underlining; deletions to existing text marked using ~~strikethroughs~~):

“§ 51.01 APPLICATION FOR WATER OR SEWER SERVICE.

- (A) Any householder, property owner or other person desiring water or sewer service from the Village shall make an application therefor to the Water Department and/or Director of Public Works on a form to be furnished by such Department. Every such applicant shall state specifically and in detail the name of the applicant, the permit desired, the place, location and kind of connection and appendages sought, the purpose for which the water is to be used, and all the plumbing and plumbing work in any manner or water connected therewith, the character and location of any and all proposed drains, the number and location of all water closets, sinks, bathtubs and other sanitary fixtures. The application may require such additional information as may be needed for the proper guidance of the Village officials in the issuing of the permit. The application shall contain an agreement on the part of the applicant that all provisions of ordinances relating to the waterworks and sewerage system and street openings will be complied with; that all water rates, assessments and rents, and all fines and penalties assessed, charged, or imposed against the applicant or the property described in the application will be paid. Where such application includes the installation of sewer and/or water lines, the applicant shall acknowledge that the property must be in full compliance with the land and water pollution requirements of the Illinois Environmental Protection Agency, Division of Water Pollution Control and Metropolitan Water Reclamation District, other applicable State, federal, county or other laws or regulatory requirements relating to sewer and/or water lines and service, and any applicable ordinance set forth in this Code. The applicant will provide the name and other identifying information as to the owner of the property where water service is to be provided and will give credit information on the applicant.
- (B) When the applicant has complied with the provisions of the ordinances of the Village, and any other applicable land and water pollution requirements of the Illinois Environmental Protection Agency, Division of Water Pollution Control and the Metropolitan Water Reclamation District, other applicable State, federal, county or other laws or regulatory requirements relating to sewer and/or water lines and service, and any applicable ordinance set forth in this Code, and has paid all fees, a permit shall then be issued by the Director of Public Works authorizing the connection to be made and specifying the size thereof. The permit shall also authorize all plumbing and plumbing work and all excavating in accordance with the provisions of this Code or other applicable ordinances. The construction work in connection with the water service and the sewer service shall be performed by a licensed and certified plumber and, where applicable, by a drain layer who have properly executed bonds on file in the office of the Village Clerk. Where any building or structure has been abandoned for ninety (90) days or more, or is being improved, upgraded, demolished, or rehabbed at fifty percent (50%) or more of the building's assessed value, or where the habitable space is being increased (additional bedrooms, sleeping rooms, or bathrooms), and/or there are changes to interior supply lines (except those in the course of ordinary repairs), the applicant shall be required to ensure all water service piping, which includes all piping from the water meter location to the terminating fixture, shall be piped from the street main to the water distribution system for the building. If flushometers or other devices requiring a high rate of water flow are used, the water service pipe shall be designed and installed to provide the additional flow."

SECTION 3: Code Amendments. Section 150.011 (Permits) of Chapter 150 (Building Regulations) of Title XV (Land Usage) of the Maywood Village Code is amended to read in its entirety as follows (additions to existing text marked with underlining; deletions to existing text marked using strikethroughs):

"§ 150.011 PERMITS.

- (A) *Required.* Before proceeding with the erection, enlargement, alteration, repair or removal of any building or structure in the Village, a permit for such erection, enlargement, alteration, repair or removal shall first be obtained by the owner or their agent from the Building Director, and it shall be unlawful to proceed with the erection, enlargement, alteration, repair or removal of any building or of any structural part thereof within the Village unless such permit shall first have been obtained from the Building Director.
- (B) *Time limit extension fee.* If after a permit has been granted, the operations called for by the permit shall not be begun within 90 days after the date thereof, or if such operations are not completed within 1 year from the date thereof, such permit shall be void, and no operations thereunder shall be begun or completed until an extended permit shall be taken out by the owner or their agent. A fee of 20% of the original cost of permit shall be charged for such extended permit.
- (C) *Ordinary repairs.*
- (1) A permit is not required for ordinary repair work incidental to the upkeep of a building or structure; provided there is not contemplated or involved any change in the classification or any increase in the fire hazard thereof; nor the removal or installing of any external wall; nor the removal of any supporting wall, column, post, truss, girder or beam; nor installing, closing or changing any stair, stair-hall, fire escape, scuttle, skylight, door, window or other means of communication, ingress, egress, ventilation or for the admission of sunlight; nor changing the number, location or connections of the fixtures, traps, vents, waste, soil or drain pipes of the plumbing system; nor changing the number, location or connections of the fixtures of the lighting system; nor changing to a different system of lighting or ventilating; nor recovering of roofs or the renewing of the exterior woodwork of any frame building, structure or portion thereof.
 - (2) Before such repairs shall be made notification thereof by the contractor shall be filed with the Building Director if the cost of such work exceeds \$1,000.
- (D) *Application; issuance of permit.* Applications for a building permit shall be made by the owner or their agent to the Building Director. When such application is made, plans in conformity with the provisions of this chapter, the Village's Fire Prevention Code and all other applicable provisions of this Code or any other ordinance, rule or regulation of the Village shall be filed with the Building Director. Where the permit seeks to erect, enlarge, alter, repair, or remove any building or structure in the Village that has been abandoned for ninety (90) days or more, or is proposed to be improved at a value of fifty percent (50%) or more of the building's assessed value, or increases the habitable space (additional bedrooms, sleeping rooms, or bathrooms), and/or changes interior water or sewer supply lines (except those in the course of ordinary repairs), the plans must include improvements or upgrades to any sewer and/or water connections and piping systems to ensure compliance with the land and water pollution requirements of the Illinois Environmental Protection Agency, Division of Water Pollution Control and the Metropolitan Water Reclamation District, other applicable State, federal, county or other laws or regulatory requirements relating to sewer and/or water lines and service, and any other applicable ordinance set forth in this Code. Unless the application pertains to a building used exclusively for residential purposes which contains not more than 2 dwelling units, the Building Director shall refer the plans for review to the Bureau of Fire Prevention. The

Bureau of Fire Prevention shall review the plans for the purpose of determining whether the plans are in conformity with the Village's Fire Prevention Code. The Bureau of Fire Prevention shall thereafter notify the Building Director whether the plans are or are not in conformity with the Village's Fire Prevention Code. If the plans are determined to be in conformity with the Village's Fire Prevention Code, or if review of the plans by the Bureau of Fire Prevention is not required under the provisions of this section, the Building and Code Enforcement Department shall review the plans to determine whether they are in conformity with all other applicable codes, ordinances, rules and regulations. If the plans are in conformity with the Village's Building Code, Fire Prevention Code, if applicable, and all other applicable codes, ordinances, rules and regulations, then the Building Director shall issue a building permit and shall apply to such plans a final official stamp, stating that the drawings to which the stamp has been applied comply with the terms of this chapter, the Village's Fire Prevention Code, if applicable, and to all other applicable codes, ordinances, rules and regulations. The plans so stamped shall then be returned to the applicant, along with a copy of the building permit. True copies of so much of the plans as may be required in the opinion of the Building Director and the Village's Fire Prevention Officer to illustrate the features of construction and equipment of the building referred to shall be filed with the Building Director and shall remain on file in their office for a period of 6 months after the occupation of the building or structure for which the permit was issued. After the 6 month period expires, the drawings shall be returned to the person who provided the drawings to the Building Director upon request. It shall not be obligatory upon the Building Director to retain such drawings in their custody for more than 6 months after the occupation of the building or structure for which the permit was issued."

SECTION 4: Code Amendments. Section 150.068 (Permits) of Chapter 150 (Building Regulations) of Title XV (Land Usage) of the Maywood Village Code is amended to read in its entirety as follows (additions to existing text marked with underlining; deletions to existing text marked using strikethroughs):

"150.068 PERMITS.

- (A) No plumbing or sewer or drainage work except for minor repairs shall be done without a permit from the Building Director. Where such application relates to the installation of sewer and/or water lines, the property must be in full compliance with the land and water pollution requirements of the Illinois Environmental Protection Agency, Division of Water Pollution Control and the Metropolitan Water Reclamation District, other applicable State, federal, county or other laws or regulatory requirements relating to sewer and/or water lines and service, and any other applicable ordinance set forth in this Code. No permits shall be issued unless a bond shall be on file with the Village Clerk as required by § 51.69.
- (B) Permit fees shall be as set forth in § 150.004."

SECTION 5: Code Amendments. Section 150.098 (Certificate of Compliance) of Chapter 150 (Building Regulations) of Title XV (Land Usage) of the Maywood Village Code is amended in part to read as follows (additions to existing text marked with underlining; deletions to existing text marked using strikethroughs):

"§ 150.098 CERTIFICATE OF COMPLIANCE.

[. . .]

(C) *Contents of certificate.* A certificate of compliance shall contain the following information, so far as it may be available:

- (1) Street address;
- (2) Zoning classification and authorized use of the property;
- (3) Maximum allowed occupancy of any dwelling unit being sold or rented;
- (3) Variances, exceptions, special use or conditional use permits and other pertinent legislative acts of record;
- (5) Any zoning deconversion orders that have been issued;
- (6) Parking regulations applicable to the property; and
- (7) Whether the property is in compliance with all applicable codes of the Village.
- (8) Whether the property is in full compliance with the land and water pollution requirements of the Illinois Environmental Protection Agency, Division of Water Pollution Control, and the Metropolitan Water Reclamation District, other applicable State, federal, county or other laws or regulatory requirements relating to sewer and/or water lines and service, and any other applicable ordinances set forth in this Code.

(D) *Inspections.* The Building Director, after an application for a certificate of compliance has been made for a property to be offered for sale or rent, shall be responsible for seeing that the required or necessary inspections and reinspections of the exterior and interior of the property, and review of pertinent Village records relative to the property, are made by the appropriate Village personnel for the purpose of issuing a certificate of compliance. The interior and exterior inspection of the property shall include a review of the use of the property, whether any additional units and/or uses exist, the number of persons able to legally reside at the premises pursuant to the Village's property maintenance code, whether the property is in conformance with all Village zoning and code regulations, whether any sewer and/or water line systems are in compliance with the land and water pollution requirements of the Illinois Environmental Protection Agency, Division of Water Pollution Control and the Metropolitan Water Reclamation District, other applicable State, federal, county or other laws or regulatory requirements relating to sewer and/or water lines and service, and any other applicable ordinance set forth in this Code, and a determination as to whether the property may have been illegally converted. For purposes of this section, illegally converted shall mean that the property was converted to another or additional use beyond that for which the property was originally permitted and which is in violation of the Village's zoning and/or occupancy limitations, as set forth in its fire and property maintenance codes; and is not a legal nonconforming use under the zoning regulations of the Village, as amended. Following inspection, the Building and Code Enforcement Department shall, where violations are found, furnish a report on the violations to the owner, lessor or other person in control of the property. In the event the inspection reveals that a property has been illegally converted, the Building and Code Enforcement Department shall issue a notice of deconversion, specifying the measures which must be taken in order to bring the illegally converted property into compliance with all applicable Village zoning and other codes. All dwelling units, buildings, structures, and improvements or parts thereof, except property containing less than 2 dwelling units used solely for residential purposes, must be inspected by the Fire Prevention Bureau prior to the issuance of a certificate of compliance.

[. . .].”

SECTION 6: Codifier to Make All Necessary Internal Amendments. To the extent necessary, all table of contents, indexes, headings, and internal references or cross-references to sections contained in the Maywood Village Code, as amended, that have been deleted or amended by the Code Amendments set forth above shall be amended by the Village’s codifier so as to be consistent with the Code Amendments of this Ordinance.

SECTION 7: Repeal of Conflicting Legislation; Severability; Validity of Non-Conflicting Legislation. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Except as to the Code Amendments set forth above in this Ordinance, all Chapters and Sections of the Maywood Village Code, as amended, shall remain in full force and effect.

SECTION 8: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

ADOPTED this ___ day of December, 2023 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this ___ day of December, 2023, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ___ day of December, 2023.

Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2023- _____

**AN ORDINANCE AMENDING VARIOUS SECTIONS OF CHAPTER 51 (WATER AND SEWER SERVICE),
TITLE V (PUBLIC WORKS) OF THE MAYWOOD VILLAGE CODE RELATIVE TO
REQUIREMENTS FOR WATER AND SEWER LINE REPLACEMENTS,
INCLUDING BUT NOT LIMITED TO LEAD SERVICE LINE REPLACEMENTS,
AND COMPLIANCE WITH LAND AND WATER POLLUTION REQUIREMENTS
AND OTHER LEGAL REQUIREMENTS
RELATIVE TO CERTAIN SEWER AND/OR WATER LINE INSTALLATIONS**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 5th day of December, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of December, 2023.

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 5th day of December, 2023.

Tori-Love Garron, Village Clerk

[SEAL]

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: November 30, 2023
**Re: Ordinance Authorizing the Acquisition of 1600 South 1st Avenue from
the U.S. Department of Housing and Urban Development**

I have enclosed the following documents for review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. AN ORDINANCE RATIFYING AND APPROVING A PROPERTY SALES CONTRACT WITH THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FOR THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1600 SOUTH 1ST AVENUE AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET/FIFTH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE
2. A PROPERTY SALES CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT RELATIVE TO THE PURCHASE BY THE VILLAGE OF 1600 SOUTH 1st AVENUE (attached as Exhibit "A" to the Ordinance)
3. Staff memo dated December 5, 2023 and accompanying attachments regarding the proposed property purchase.

At the closed meeting held during the November 7, 2023 combined COW/Special Board Meeting, the Board gave direction to move forward with a Property Sales Contract for the acquisition of the 1600 South 1st Avenue property from the U.S. Department of Housing and Urban Development at a price of \$95,150. The attached Ordinance ratifies and approves the Property Sales Contract attached to the Ordinance as Exhibit "A" and authorizes the use of Madison Street TIF District funds for the property purchase and related costs.

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

Michael

Enclosures

cc. Tori-Love Garron, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Angela Smith, Director of Community Development Department (w/ encls.)
Michele Kitch, Business Attraction & Retention Coordinator, CD Department (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)

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ORDINANCE NO. CO-2023-__

**AN ORDINANCE RATIFYING AND APPROVING A PROPERTY SALES CONTRACT
WITH THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
FOR THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1600 SOUTH 1ST AVENUE
AND FOR THE APPROPRIATION AND EXPENDITURE
OF MADISON STREET/FIFTH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF
THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE**

WHEREAS, the Corporate Authorities of the Village of Maywood (the "Village") have previously, pursuant to the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.*, as amended (the "Act"), in an effort to revitalize the Village's local economy and provide for the comprehensive and coordinated development of an underutilized and blighted area within the Village, adopted Ordinances approving the Tax Increment Redevelopment Plan and Project for a specific area legally described therein as a Redevelopment Project Area (commonly referred to as "Madison Street/Fifth Avenue TIF Project Area"), designated the Madison Street/Fifth Avenue TIF Project Area boundary and adopted tax increment financing for the Madison Street/Fifth Avenue TIF Project Area; and

WHEREAS, located within the Madison Street/Fifth Avenue TIF Project Area is a parcel of real property commonly known as 1600 South 1st Avenue, Maywood, Illinois, which has a Property Index Number of 15-14-155-009 (the "Property"); and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to purchase the Property from the current owner, the U.S. Department of Housing and Urban Development, for a purchase price of \$95,150.00 (the "Purchase Price"), utilizing Madison Street/Fifth Avenue TIF Project Area Funds ("TIF District Funds"), subject to the terms and conditions set forth in the attached Property Sales Contract (the "Agreement"), a copy of which is marked as **Exhibit "A"** and made a part hereof; and

WHEREAS, the President and Board of Trustees of the Village have determined that it is desirable and in the Village's best interests to purchase the Property in order to stimulate and induce redevelopment of the Property and other nearby real properties, to remove visual blighted conditions within the Madison Street/Fifth Avenue TIF Project Area, to further the goals of the Village's adopted Comprehensive Plan, and to assist with the attraction of new development, thereby implementing the TIF Plan; and

WHEREAS, the purchase of the Property using TIF District Funds is permitted and the costs related to the purchase are included under the definition of "redevelopment project costs", as set forth in Section 11-74.4-3(q) of the TIF Act, such that those costs can be paid for using TIF District Funds. Section 11-74.4-3(q) of the TIF Act, provides (emphasis added):

"(q) **"Redevelopment project costs"**, except for redevelopment project areas created pursuant to subsections (p-1) or (p-2), means and includes the sum total of all reasonable or necessary costs incurred or estimated to be incurred, and any such costs incidental to a redevelopment plan and a redevelopment project. Such costs **include, without limitation, the following: *****

(1) **Costs of studies, surveys, development of plans, and specifications, implementation and administration of the redevelopment plan including but not limited to staff and professional service costs for legal, zoning, redevelopment, consulting, architectural and engineering services, landscape architectural services, design guidelines, appraisals, surveys, market studies, traffic studies, and environmental and geotechnical services.**

(2) **Property assembly costs**, including but not limited to acquisition of land and other property, real or personal, or rights or interests therein, demolition of buildings, site preparation, site improvements that serve as an engineered barrier addressing ground level or below ground environmental contamination, including, but not limited to parking lots and other concrete or asphalt barriers, and the clearing and grading of land;” and

WHEREAS, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to approve and enter into the attached Agreement (**Exhibit “A”**) and to approve the expenditure of its TIF District Funds for the purchase of the Property and reimbursement of the actual, documented TIF Eligible Redevelopment Project Costs associated with the purchase of the Property pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the TIF Act, and find that approving and entering into the Agreement and appropriating and authorizing the expenditure of funds from the TIF District Fund in accordance with the applicable provisions of the TIF Act and the Agreement is in the best interests of the Village, its residents, property owners, businesses and the public.

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

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

SECTION 2: Authority. The Village is a duly constituted and organized home rule municipality, as described in Section 6 (Powers of Home Rule Units) of Article VII (Local Government) of the Illinois Constitution of 1970, and, as such, may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to tax and incur debt. The adoption of this Ordinance implements the TIF Plan in accordance with the TIF Act.

SECTION 3: Ratification and Execution and Delivery of Agreement and Other Documents. The President and Board of Trustees of the Village ratify and approve the execution of the Agreement (**Exhibit “A”**), for the purposes set forth in this Ordinance. The President and Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or their designee, to execute and deliver the executed, final version of the Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village’s obligations under the Agreement.

SECTION 4: Estimate of Expenditures. The Village intends to incur Expenditures in connection with the purchase of the Property, consistent with the Madison Street/Fifth Avenue TIF Project Area Plan and in accordance with the Agreement, including, but not limited to, the following:

1. The Purchase Price of \$95,150.00 and related transaction costs, which qualify as eligible “redevelopment project costs,” as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q), and as listed in the attached Agreement (**Exhibit “A”**).
2. Costs of studies, surveys, development of plans, and specifications, implementation and administration of the redevelopment plan including but not limited to staff and professional service costs for legal, zoning, redevelopment, consulting, architectural and engineering services, landscape architectural services, design guidelines, appraisals, surveys, market studies, traffic studies, and environmental and geotechnical services.

SECTION 5: Authorization of Expenditures Under the Agreement. The expenditure of funds from the Madison Street/Fifth Avenue TIF Project Area Fund is authorized to pay the Purchase Price for the Property and to pay such other Expenditures incurred by the Village related to the purchase of the Property.

SECTION 6: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 7: Ratification. All actions of the President and Board of Trustees, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

SECTION 8: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as required by law.

ADOPTED this 5th day of December, 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 5th day of December, 2023, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of December, 2023.

Tori-Love Garron, Village Clerk

Exhibit "A"

**PROPERTY SALES CONTRACT
WITH THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
FOR THE PURCHASE BY THE VILLAGE OF 1600 SOUTH 1ST AVENUE**

(attached)

PURCHASER INFO

Purchaser 1 Name: VILLAGE OF MAYWOOD

Address: 40 MADISON

MAYWOOD IL 60153

Phone: (708) 450-6300

Email: ASMITH@MAYWOOD-IL.GOV

SSN/EIN: 36-6005990

Purchaser 2 Name:

Address:

Phone:

Email:

SSN/EIN:

Purchaser 3 Name:

Address:

Phone:

Email:

SSN/EIN:

Purchaser 4 Name:

Address:

Phone:

Email:

SSN/EIN:

PURCHASE PRICE (Line 3)

95,150.00

Closing Cost Requested (line 5)

.00

Selling Broker Commission (line 6a)

2,854.50

Listing Broker Commission (line 6b)

2,854.50

Total Paid by HUD

5,709.00

NET TO HUD

89,441.00

**INSTRUCTIONS FOR
Sales Contract
Property Disposition Program**

U.S. Department of Housing
and Urban Development
Office of Housing
Federal Housing Commissioner

OMB Approval No. 2502-0306 (exp. 04/30/2020)

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This information is required to obtain benefits. HUD may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. This information is required in order to administer the Property Disposition Sales Program (24 CFR Part 291). The collection of information is required in order to provide a binding contract between the property purchaser and HUD. A real estate broker or one of its agents completes this form. If this information were not collected, HUD would not be able to administer the Property Disposition Sales Program properly to avoid waste, mismanagement, and abuse. While no assurances of confidentiality are pledged to respondents, HUD generally discloses this data only in response to a Freedom of Information request.

Privacy Act Statement: The Department of Housing and Urban Development is authorized to collect this information by the National Housing Act, Section 235(b), P.L. 479, 48 Stat. 12 U.S.C. 1701 et seq. HUD is authorized to collect the Social Security Number (SSN) by Section 165(a) of the Housing and Community Development Act of 1987, P.L. 100-242, and by Section 904 of the Stewart B. McKinney Homeless Assistance Amendments Act of 1988, P.L. 100-628. The information is being collected to determine the amount of assistance (if any) the applicant is entitled. The information is also used as a tool for managing the program(s) related to this form, and for protecting the Government's financial interests. **The information may be used to conduct computer-matching programs to check for underreported or unreported income.** The SSN is used as a unique identifier. The information may be released to appropriate Federal, State, and local agencies, and when relevant, to civil, criminal, or regulatory investigators and/or prosecutors. This information will not be otherwise disclosed or released outside of HUD except as permitted or required by law. It is mandatory that you provide all of the requested information, including all SSN(s), for you and all other household members age six years and older. Failure to provide SSN(s) and required documents will result in a delay or loss of assistance payments

This **Sales Contract**, identified as form HUD-9548, must be prepared and transmitted in accordance with the following instructions. The form provides an original for fiscal and legal review, signed copy for the Purchaser, and unsigned information copies for the Purchaser, the selling Broker, and HUD's designated representative.

Remove this Instruction Sheet and type the HUD Case Number in the box in the upper right.

- Item 1: Type Purchaser(s) name and complete property address.
- Item 2: Enter name(s) and style in which title will be taken.
- Item 3: Enter Bid Amount and amount of earnest money Purchaser has deposited.
Enter holder of earnest money deposit in accordance with Seller's instructions.
- Item 4: Enter when appropriate, strictly in compliance with Seller's offering. If Seller has offered the property with insured financing available, and Purchaser is buying under such means, check the first block and the applicable type of insured financing, and complete the down payment and mortgage information. If the insured mortgage involves a repair escrow (and has been so offered by Seller), also check the appropriate block and insert the amount of the repair escrow.
Note: The amounts shown for "cash due at closing" and "balance by mortgage" do not include the FHA Mortgage Insurance Premium, prepaid expenses or closing costs Seller has agreed to fund into the mortgage.
Note: If Purchaser is paying cash or applying for conventional or other financing not involving FHA, check appropriate block.
- Item 5: Enter amount of financing/closing costs Seller is expected to pay.
Note: If the amount stated in Item 5 exceeds actual and typical allowable financing and/or closing costs, such excess shall not be paid by Seller and may not be used by Purchaser to reduce amount(s) owing to Seller.
- Item 6: Enter dollar amount Seller is expected to pay, including any selling bonus if offered by Seller. The commission will be paid by Seller upon completion of closing.
- Item 7: Enter net amount due Seller (purchase price [Item 3], less Items 5 and 6). Contract will be awarded on the basis of the greatest acceptable net return to Seller.
- Item 8: Enter appropriate occupancy information. If left blank, Purchaser will be considered as an investor. If purchaser qualifies for discount, enter percent. Discount will be reduced by amounts, if any, on Line Items 5 and 6. (Do not enter discounted price on contract.)
- Item 9: Enter in accordance with HUD's instructions.
- Item 10: Enter appropriate back-up offer information.
- Item 11: Enter if an addendum is to be attached to and made a part of this contract.
Note: Addendum not previously approved by Seller may not be made a part of this Contract. Approved addendum must be signed by, and in the same style as, those signing as Purchaser(s).
- Item 12: Purchaser(s) must initial in appropriate space.

- | | |
|--------|---|
| Other: | <p>a) Failure of the Purchaser to perform in accordance with this contract may cause the Seller to retain all or a portion of the earnest money deposit. Broker must be certain this is fully explained to and understood by the Purchaser(s).</p> <p>b) Enter Selling Broker's Name and Address Identifier (NAID). If broker has not been issued a SAMS NAID, complete forms SAMS-1111, Payee Name and Address, and SAMS-1111-A, Real Estate Broker Certification, along with required documentation, and attach to this contract. Contact HUD's local designated representative.</p> <p>c) The Broker is required to inform Purchaser of the Conditions of Sale on the reverse of the Sales Contract, and particularly of Purchaser's right and responsibility for satisfying itself as to the full condition of the property prior to submitting an offer to purchase and that Seller will provide no warranty or perform any repairs after acceptance of the Contract.</p> |
|--------|---|

Signatures: Sign Original, leaving carbon inserts intact, making certain that the signature(s) appears on all copies.

Transmittal: Forward the Original with Copies 1 and 2 to HUD's designated representative. Copies 3 and 4 are to be retained by Broker and Purchaser as information copies. Upon acceptance, HUD's designated representative will return the signed Copy 1 to Broker for delivery to Purchaser(s). HUD's designated representative will retain Copy 2

Sales Contract
Property Disposition Program

U.S. Department of Housing and Urban Development
Office of Housing
Federal Housing Commissioner

HUD Case Number
137-427167

- 1. I (We), VILLAGE OF MAYWOOD (Purchaser(s)) agree to purchase on the terms set forth herein, the following property, as more particularly described in the deed conveying the property to the Secretary of Housing and Urban Development: 1600 S 1ST AVE MAYWOOD, IL 60153
2. The Secretary of Housing and Urban Development (Seller) agrees to sell the property at the price and terms set forth herein, and to prepare a deed containing a covenant which warrants against the acts of the Seller and all claiming by, through or under him. Title will be taken in the following name(s) and style: VILLAGE OF MAYWOOD
3. The agreed purchase price of the property is 3. \$ 95,150.00
Purchaser has paid \$ 1,000.00 as earnest money to be applied on the purchase price, and agrees to pay the balance of the purchase price, plus or minus prorations, at the time of closing, in cash to Seller. The earnest money deposit shall be held by KUNO REAL ESTATE CORPORATION
4. Purchaser is applying for FHA insured financing: [] 203(b), [] 203 (b) repair escrow [] 203(k) with a cash down payment \$ due at closing and the balance secured by a mortgage in the amount of \$ for months (does not include FHA Mortgage Insurance Premium, prepaid expenses or closing costs Seller has agreed to fund into mortgage.)
[] Said mortgage involves a repair escrow amounting to \$
[X] Purchaser is paying cash or applying for conventional or other financing not involving FHA
5. Seller will pay reasonable and customary costs, but not more than actual costs, nor more than paid by a typical Seller in the area, of obtaining financing and/or closing (excluding broker's commission) in an amount not to exceed 5. \$.00
6a. Upon sales closing, Seller agrees to pay to the broker identified below a commission (including selling bonus Selling bonus, if offered by seller) of 6a. \$ 2,854.50
6b. If broker identified below is not the broad listing broker, broad listing broker will receive a commission of 6b. \$ 2,854.50
7. The net amount due Seller is (Purchase price [Item 3] less Items 5 and 6. 7. \$ 89,441.00
8. Purchaser is: [] owner-occupant (will occupy this property as primary residence) [X] investor
[] nonprofit organization [] public housing agency [] other government agency Discount at closing: 0 %
Discount will reduced by amounts, if any, listed on Line Items 5 and 6.
9. Time is of the essence as to closing. The sale shall close not later than 30 days from Seller's acceptance of contract. Closing shall be held at the office of Seller's designated closing agent or Buyers Select Closing Agent
10. If Seller does not accept this offer, Seller [X] may [] may not hold such offer as a back-up to accepted offer.
11. Lead base paint addendum [X] is [] is not attached: Other addendum [X] is [] is not attached hereto and made part of this contract.

12. Should Purchaser refuse or otherwise fail to perform in accordance with contract, including the time limitation, Seller may, at Seller's sole option, retain all or a portion of the deposit as liquidated damages. The Seller reserves the right to apply the earnest money, or any portion thereof, to any sums which may be owned by the Purchaser to the Seller for rent.
Purchaser(s) Initials: JE Seller: MM

13. This contract is subject to the Conditions of Sale on the reverse hereof, which are incorporated herein and made part of this contract
Certification of Purchaser: The undersigned certifies that in affixing his/her/its signature to this contract he/she/it understands: (1) all the contents thereof (including the Conditions of Sale) and is in agreement therewith without protest; (2) he/she/it is responsible for satisfying itself as to the full condition of the property; and (3) that Seller will not perform repairs after acceptance of this contract.

Purchaser(s): (type or print names & sign) DocuSigned by: Jim Kriskoke 11/22/2023 | 1:17:01 CST
VILLAGE OF MAYWOOD BBE4383E87B0499... 40 MADISON MAYWOOD IL 60153

Purchaser(s) Social Security Number (SSN) or Employer Identification Number (EIN) (include hyphens) 36-6005990
Phone No: (708) 450-6300
Date Purchaser(s) Signed Contract: 11/22/2023 | 1:17:01 CST
Seller: Secretary of Housing and Urban Development By: (type name & title, & sign)
X Marlene Minemier DocuSigned by: Marlene Minemier
Date Contract Accepted by HUD: 11/30/2023 | 8:53:33 EST

Certification of Broker: The undersigned certifies that: (1) neither he/she nor anyone authorized to act for him/her has declined to sell the property described herein to or to make it available for inspection or consideration by a prospective purchaser because of his/her race, color, religion, sex, familial status, national origin, or disability; (2) he/she has both provided and explained to the purchaser the notice regarding use of Seller's closing agent; (3) he/she has explained fully to the purchaser the entire terms of the contract, including Condition B on the reverse hereof; and (4) he/she is in compliance with Seller's earnest money policy as set forth on HUD forms SAMS-1111, Payee Name and Address, and SAMS-1111-A, Real Estate Broker Certification, which he/she has executed and filed with Seller.

Broker's Business Name & Address: (for IRS reporting) (include Zip Code) KALE HOME ADVISORS 2447 N ASHLAND AVE CHICAGO, IL 60614
Broker's EIN or SSN: (include hyphens) 82-3473699
SAMS NAD: KLHOME3699
Signature of Broker: X WILE HARLOW 11/21/2023 | 10:15:21 CST
Broker's Phone No: (312) 939-5253
Type or print the name and phone number of sales person: WILE HARLOW (773) 908-2813

This section for HUD use only. Broker notified of:
[X] Acceptance [] Back-Up No.
[] Rejection [] Return Earnest Money Deposit
Authorizing Signature & Date:
DocuSigned by: Marlene Minemier 11/30/2023 | 8:53:33 EST
C8E016760D584FD

Conditions of Sale

<p>A. All assessments, including improvement assessments which are available for payment without interest or penalty for advance payment, taxes, rent, and ground rent, if any, shall be prorated as of the closing date.</p> <p>B. Seller makes no representations or warranties concerning the condition of the property, including but not limited to mechanical systems, dry basement, foundation, structural, or compliance with code, zoning or building requirements and will make no repairs to the property after execution of this contract. Purchaser understands that regardless of whether the property is being financed with an FHA-insured mortgage, Seller does not guarantee or warrant that the property is free of visible or hidden structural defects, termite damage, lead-based paint, or any other condition that may render the property uninhabitable or otherwise unusable. Purchaser acknowledges responsibility for taking such action as it believes necessary to satisfy itself that the property is in a condition acceptable to it, of laws, regulations and ordinances affecting the property, and agrees to accept the property in the condition existing on the date of this contract. It is important for Purchaser to have a home inspection performed on the property in order to identify any possible defects. If FHA insured financing is used, up to \$200 of the cost to perform the inspection may be financed into the mortgage. Names of home inspection companies can be found in the yellow pages of your telephone directory under the heading "Home Inspection Services.</p> <p>C. If financing is involved in this transaction (Item 4), Purchaser agrees that should he/she/it fail to provide documentation indicating that proper loan application was made in good faith within 10 calendar days of the date this contract was accepted by Seller, and/or thereafter otherwise to put forth good faith efforts to obtain necessary financing, Seller shall have the option of rescinding this contract and retaining all or a portion of Purchaser's earnest money deposit.</p> <p>D. Seller may rescind this contract and return all or a portion of Purchaser's earnest money deposit under the following conditions: 1. Seller has not acquired the property. 2. Seller is unable or unwilling to remove valid objections to the title prior to closing. 3. Seller determines that purchaser is not an acceptable borrower. Tender of the deposit shall release the Seller from any and all claims arising from this transaction.</p> <p>E. Purchaser may not perform repairs nor take possession of the property until sale is closed. Risk of loss or damage is assumed by Seller until sale is closed, unless Purchaser takes possession of the property prior thereto, in which case State law shall apply. (1) If sale involves FHA insured financing and after damage the property no longer meets the intent of Minimum Property Standards (MPS), Seller may, at its option, perform repairs or cancel the contract and return Purchaser's full earnest money deposit. If, after damage, the property still meets the intent of MPS, Purchaser has the option of accepting the property as-is, with a purchase price adjustment at Seller's sole discretion, or cancelling the contract and receiving refund of full earnest money deposit. (2) If sale does not involve FHA insured financing, Seller will not repair damage but may, at Seller's sole discretion, reduce the sale price. Purchaser has option to cancel the contract and receive refund of full earnest money deposit. Tender of the earnest money shall release Seller from any claims arising from this transaction.</p>	<p>F. If this property is being offered with FHA insured mortgage financing available, Seller's acceptance of this contract constitutes a commitment to insure, conditioned upon Purchaser being determined by Seller or Direct Endorsement Underwriter to be an acceptable borrower and further conditioned upon Seller's authority to insure the mortgage at the time the sale is closed.</p> <p>G. Purchaser understands that Seller's listing price is Seller's estimate of current fair market value.</p> <p>H. No member of or Delegate to Congress or Resident Commissioner shall be admitted to any share or part of this contract or to any benefit that may arise therefrom, but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.</p> <p>I. Purchaser and Seller agree that this contract shall be binding upon their respective heirs, executors, administrators, successors or assigns but is assignable only by written consent of the Seller.</p> <p>J. If this property was constructed prior to 1978, Seller has inspected for defective paint surfaces (defined as cracking, scaling, chipping, peeling or loose paint on all interior and exterior surfaces). Seller's inspection found no defective paint surfaces, or if defective paint surfaces were found, Seller has treated or will treat such defective surfaces in a manner prescribed by Seller prior to closing. Purchaser understands and agrees that the Seller's inspection and/or treatment is not intended to, nor does it guarantee or warrant that all lead-based paint and all potential lead-based paint hazards have been eliminated from this property. Purchaser acknowledges that he/she/it has received a copy of a pamphlet which discusses lead based paint hazards and has signed, on or before the date of this contract, the Lead-Based Paint Addendum to Sales Contract – Property Built Before 1978. Purchaser understands that the Lead-Based Paint Addendum must be signed by all Purchasers and forwarded to Seller with this contract. Contracts which are not in conformance with these requirements will not be accepted by Seller.</p> <p>K. The effective date of this contract is the date it is accepted (signed) by the Seller.</p> <p>L. If the amount stated in Item 5 exceeds actual and typical financing and/or closing costs, such excess shall not be paid by Seller and may not be used by Purchaser to reduce amount(s) due Seller.</p> <p>M. Seller's policies and requirements with regard to earnest money (including forfeiture thereof), extensions of time in which to close the sale, back-up offers, and allowable financing and/or closing costs are detailed in instructions issued to selling brokers.</p> <p>N. Seller makes no representations or guarantees that the property will, in the future, be eligible for FHA insured mortgage financing, regardless of its condition or the repairs which may be made.</p> <p>O. Warning: Falsifying information on this or any other form of the Department of Housing and Urban Development is felony. It is punishable by a fine not to exceed \$250,000 and/or a prison sentence of not more than two years. (18 U.S.C. 1010,3559; 3571)</p> <p>P. This contract contains the final and entire agreement between Purchaser and Seller and they shall not be bound by any terms, conditions, statements, or representations, oral or written, not contained in this contract</p>
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Previous editions are obsolete ref.

Handbook 4000.1

form HUD-9548 (8/2016)

Case #

137-427167

Electronic Filing of HUD-9548 Contract Addendum

Purchaser(s) and Broker have elected to use the HUD-9548 contract form electronically downloaded and printed for the submission of their bid 15793239-29881048-34 (confirmation number) for case # 137-427167.

By doing so, all parties to this agreement certify, warrant, and represent that no information and/or content of the HUD-9548 contract has been altered or omitted in any manner. They further certify, warrant, and represent that this is a true and accurate copy of the HUD-9548 contract.

The broker and purchaser(s) further agree that (i) they read and understand their responsibilities, as stated in the "Conditions of Sale," which is a part of the HUD-9548 Sales Contract and (ii) no contract or binding agreement exists unless and until a written HUD-9548 Sales Contract, executed by the U.S. Department of Housing and Urban Development is returned to purchaser.

The broker and purchaser(s) knowingly execute this addendum with full understanding that "falsifying information on this or any other form of the Department of Housing and Urban Development is felony. It is punishable by a fine not to exceed \$250,000 and/or a prison sentence of not more than two years (18 U.S. C. 1010, 3559, 3571)."

CERTIFICATION OF ACCURACY

The following parties have reviewed the information above and certify to the best of their knowledge it is true and accurate, and that they agree to all of the terms and provisions hereof.

DocuSigned by: <i>Jim Krischke</i>	11/22/2023 1:17:01 CST		
Purchaser	Date	Purchaser	Date

Purchaser	Date	Purchaser	Date
-----------	------	-----------	------

DocuSigned by: <i>WLE HARLOW</i>	11/21/2023 10:15:21 CST		
Broker/Agent	Date		

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2023-_____

**AN ORDINANCE RATIFYING AND APPROVING A PROPERTY SALES CONTRACT
WITH THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
FOR THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1600 SOUTH 1ST AVENUE
AND FOR THE APPROPRIATION AND EXPENDITURE
OF MADISON STREET/FIFTH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF
THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 5th day of December, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of December, 2023.

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 5th day of December, 2023.

Tori Garron, Village Clerk

[SEAL]



Village of

MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6307
COMMUNITY DEVELOPMENT

To: Jim Kruschke, Interim Village Manager

**From: Angela Smith, Director of Community Development
Michele Kitch, Business Attraction and Retention Coordinator**

Date: December 5, 2023

Re: Review of property purchase for 1600 S. 1st Ave PIN #15-14-155-009-0000

BACKGROUND

The Community Development Dept. identified a property of 1600 S. 1st Ave located at the southwest corner of 1st Avenue and Van Buren. This is a redevelopment area which has been rezoned for C-3 General Commercial since 2010. According to realtor.com, the property is currently listed for \$95,150 and has been listed for 213 days. The original listing price in April 2023 was \$145,000. See Attachment 1.

The purpose of acquiring the property is to assemble land along 1st Avenue for larger future developments. Within the block bound by Congress to the south and Van Buren to the north, there are 3 property owners, each with control of two parcels each. Additionally, there are two parcels north of Congress that have unpaid taxes for over a decade. An overview of the area is provided as Attachment 2.

Ownership history	The property was foreclosed upon and is now owned by HUD.
Property tax history	Taxes are fully paid and have been paid annually since 2003 despite property foreclosure in prior years. See Attachment 3
TIF information	The property is located in the 5 th /Madison St. TIF. The property taxes paid in 2003 were \$3,322.13 and \$7,083.11 in 2022. Based upon the foregoing, it is likely that this parcel has created tax increment. Further analysis is needed to look at the TIF base year EAV for this parcel.
Village Zoning/Property Info	C-3 General Commercial
Building/Finance	There is one lien outstanding on the property in the amount of \$3,050.
Strategic purpose of acquiring/controlling the property	Assembling properties in the area for block development of additional commercial and/or mixed uses.

Development Considerations

The Village should obtain a Phase 1 environmental site analysis to assess the need for any further environmental review. Performing these types of analyses allows the Village to apply for grants for any cleanup costs that may be needed. The associated costs and timing are as follows:

Phase 1: Should be able to obtain funding through Cook County

Phase 2: TBD

Recommendation

To pass a resolution allowing for the property purchase of 1600 S. 1st Ave PIN #15-14-155-009-0000 for \$95,150 plus closing costs.



< Back

Maywood, IL



By Dave Kuno with Kuno Real Estate

4 saves this



[Veterans: Check 2023 VA Loan Re](#)

[See how much home you can afford](#)

Contingent

\$95,150 ↓ \$11K

Est. \$1,131/mo

3 bed 2 bath 1,779 sqft 7,057 sqft lot

1600 S 1st Ave, Maywood, IL 60153

[View on Map](#)

Commute time: [Add a commute](#)

Single family
Property type

214 days
Time on
Realtor.com

\$53
Price per sqft

2 Cars
Garage

1915
Year built

Share this home



Veterans: 2023 VA Loan Requirements & Preapproval

 **Open houses**



 **Property details**



 **Monthly payment**



 **Connect with a lender**



 **Veterans & military benefits**



Sponsored by 

 **Property history**



 **Neighborhood**



 **Environmental risk**
Flood, Wildfire



 **Schools**



 **RealEstimateSM**



 **Nearby home values**



 **Home inspiration**



The better way to buy 1600 S 1st Ave.

A coordinator can connect you with a real estate agent to help. Send us a note below or call **(872) 244-6983**.

By calling or otherwise proceeding, you agree to the consent paragraph beneath the button further below.



Home tours on your schedule



Dedicated local buyer's agent



Prequalification help from lenders

More about this property

Full name required

Email required

Phone required

How can an agent help?

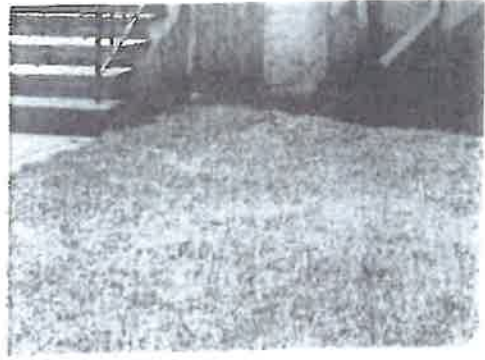
I am interested in 1600 S 1st Ave, Maywood, IL, 60153.



I've served in the U.S. military ⓘ

Email agent

By proceeding, you consent to receive calls and texts at the number you provided, including marketing by autodialer and prerecorded and artificial voice, and email, from realtor.com and others about your inquiry and other home-related matters, but not as a condition of any purchase. [More...](#)



Date: 11/20/2023



Sales Package Cover Sheet

ASSET MANAGER

KM MINEMIER & ASSOCIATES LLC

AM_Address

AM_City_St_Zip

Phone: AM_Phone

Fax: AM_Fax

Email:

PROPERTY ADDRESS

1600 S 1ST AVE

MAYWOOD, IL 60153

FHA Case No: 137-427167

Sales Type: UI (Uninsured)

Bid Accepted Date: 11/13/2023

Contract Date:

Days to Close: 30

Est. Close Date:

Finance Type: Cash

Year Built: 1915

Closing Agent Program: Buyers Select

BROKER/SELLING AGENT INFO

Brokerage: KALE HOME ADVISORS

DBA: KALE REALTY

NAID: KLHOME3699

Broker Name: LYLE HARLOW

Email: LYLE@KALEREALTY.COM

Address: 2447 N ASHLAND AVE
CHICAGO, IL 60614

Selling Agent: WHITNEY WALKER

Cell Phone: (773) 908-2813

Email: REALTORWHITNEYWALKER@GMAIL.COM

LISTING AGENT

Company: KUNO REAL ESTATE CORPORATION

Listing Agent: DAVE KUNOVSKI

Address: 7420 COUNTY LINE ROAD
BURR RIDGE, IL 60527

Company Phone: (630) 936-3904

Agent Cell: (630) 936-3904

Email: DAVE@KUNOREALESTATE.COM

NAID: KNREAL8243

CLOSING AGENT

Company: CHICAGO TITLE

Escrow Officer: TOM SULLIVAN

Backup Officer:

Address: 10 S LA SALLE ST. SUITE 2750
CHICAGO, IL 60603

Company Phone: (312) 223-4110

Officer Cell: (312) 543-7213

Email: THOMAS.SULLIVAN@CTT.COM

Title ID: CHICAG0303

FIELD SERVICE MANAGER

Company: DGG RE INVESTMENTS LLC

Address: 2300 EAST LINCOLN HIGHWAY SUITE 700
LANGHORNE, PA 19047

Contact: CUSTOMER SERVICE

Phone: (888) 872-9094

Fax: (215) 945-4652

Email: 3A@GUARDIANASSETMGT.COM

HOA DETAILS

HOA Name:

HOA Phone:

HOA Fee:

HOA Frequency:

EARNEST MONEY HOLDER

Company: KUNO REAL ESTATE CORPORATION

EMD Amount: 1,000.00

PURCHASER INFO

Purchaser 1 Name: VILLAGE OF MAYWOOD

Address: 40 MADISON
MAYWOOD IL 60153

Phone: (708) 450-6300

Email: ASMITH@MAYWOOD-IL.GOV

SSN/EIN: 36-6005990

Purchaser 2 Name:

Address:

Phone:

Email:

SSN/EIN:

Purchaser 3 Name:

Address:

Phone:

Email:

SSN/EIN:

Purchaser 4 Name:

Address:

Phone:

Email:

SSN/EIN:

PURCHASE PRICE (Line 3)	<u>95,150.00</u>
Closing Cost Requested (line 5)	<u>.00</u>
Selling Broker Commission (line 6a)	<u>2,854.50</u>
Listing Broker Commission (line 6b)	<u>2,854.50</u>
Total Paid by HUD	<u>5,709.00</u>
NET TO HUD	<u>89,441.00</u>

**INSTRUCTIONS FOR
Sales Contract
Property Disposition Program**

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This information is required to obtain benefits. HUD may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. This information is required in order to administer the Property Disposition Sales Program (24 CFR Part 291). The collection of information is required in order to provide a binding contract between the property purchaser and HUD. A real estate broker or one of its agents completes this form. If this information were not collected, HUD would not be able to administer the Property Disposition Sales Program properly to avoid waste, mismanagement, and abuse. While no assurances of confidentiality are pledged to respondents, HUD generally discloses this data only in response to a Freedom of Information request.

Privacy Act Statement: The Department of Housing and Urban Development is authorized to collect this information by the National Housing Act, Section 235(b), P.L. 479, 48 Stat. 12 U.S.C. 1701 et seq. HUD is authorized to collect the Social Security Number (SSN) by Section 165(a) of the Housing and Community Development Act of 1987, P.L. 100-242, and by Section 904 of the Stewart B. McKinney Homeless Assistance Amendments Act of 1988, P.L. 100-628. The information is being collected to determine the amount of assistance (if any) the applicant is entitled. The information is also used as a tool for managing the program(s) related to this form, and for protecting the Government's financial interests. **The information may be used to conduct computer-matching programs to check for underreported or unreported income.** The SSN is used as a unique identifier. The information may be released to appropriate Federal, State, and local agencies, and when relevant, to civil, criminal, or regulatory investigators and/or prosecutors. This information will not be otherwise disclosed or released outside of HUD except as permitted or required by law. It is mandatory that you provide all of the requested information, including all SSN(s), for you and all other household members age six years and older. Failure to provide SSN(s) and required documents will result in a delay or loss of assistance payments

This **Sales Contract**, identified as form HUD-9548, must be prepared and transmitted in accordance with the following instructions. The form provides an original for fiscal and legal review, signed copy for the Purchaser, and unsigned information copies for the Purchaser, the selling Broker, and HUD's designated representative. Remove this Instruction Sheet and type the HUD Case Number in the box in the upper right.

- Item 1: Type Purchaser(s) name and complete property address.
- Item 2: Enter name(s) and style in which title will be taken.
- Item 3: Enter Bid Amount and amount of earnest money Purchaser has deposited.
Enter holder of earnest money deposit in accordance with Seller's instructions.
- Item 4: Enter when appropriate, strictly in compliance with Seller's offering. If Seller has offered the property with insured financing available, and Purchaser is buying under such means, check the first block and the applicable type of insured financing, and complete the down payment and mortgage information. If the insured mortgage involves a repair escrow (and has been so offered by Seller), also check the appropriate block and insert the amount of the repair escrow.
Note: The amounts shown for "cash due at closing" and "balance by mortgage" do not include the FHA Mortgage Insurance Premium, prepaid expenses or closing costs Seller has agreed to fund into the mortgage.
Note: If Purchaser is paying cash or applying for conventional or other financing not involving FHA, check appropriate block.
- Item 5: Enter amount of financing/closing costs Seller is expected to pay.
Note: If the amount stated in Item 5 exceeds actual and typical allowable financing and/or closing costs, such excess shall not be paid by Seller and may not be used by Purchaser to reduce amount(s) owing to Seller.
- Item 6: Enter dollar amount Seller is expected to pay, including any selling bonus if offered by Seller. The commission will be paid by Seller upon completion of closing.
- Item 7: Enter net amount due Seller (purchase price [Item 3], less Items 5 and 6). Contract will be awarded on the basis of the greatest acceptable net return to Seller.
- Item 8: Enter appropriate occupancy information. If left blank, Purchaser will be considered as an investor. If purchaser qualifies for discount, enter percent. Discount will be reduced by amounts, if any, on Line Items 5 and 6. (Do not enter discounted price on contract.)
- Item 9: Enter in accordance with HUD's instructions.
- Item 10: Enter appropriate back-up offer information.
- Item 11: Enter if an addendum is to be attached to and made a part of this contract.
Note: Addendum not previously approved by Seller may not be made a part of this Contract. Approved addendum must be signed by, and in the same style as, those signing as Purchaser(s).
- Item 12: Purchaser(s) must initial in appropriate space.

- Other:
- Failure of the Purchaser to perform in accordance with this contract may cause the Seller to retain all or a portion of the earnest money deposit. Broker must be certain this is fully explained to and understood by the Purchaser(s).**
 - Enter Selling Broker's Name and Address Identifier (NAID). If broker has not been issued a SAMS NAID, complete forms SAMS-1111, Payee Name and Address, and SAMS-1111-A, Real Estate Broker Certification, along with required documentation, and attach to this contract. Contact HUD's local designated representative.**
 - The Broker is required to inform Purchaser of the Conditions of Sale on the reverse of the Sales Contract, and particularly of Purchaser's right and responsibility for satisfying itself as to the full condition of the property prior to submitting an offer to purchase and that Seller will provide no warranty or perform any repairs after acceptance of the Contract.**

Signatures: Sign Original, leaving carbon inserts intact, making certain that the signature(s) appears on all copies.

Transmittal: Forward the Original with Copies 1 and 2 to HUD's designated representative. Copies 3 and 4 are to be retained by Broker and Purchaser as information copies. Upon acceptance, HUD's designated representative will return the signed Copy 1 to Broker for delivery to Purchaser(s). HUD's designated representative will retain Copy 2

Sales Contract
Property Disposition Program

U.S. Department of Housing and Urban Development
Office of Housing
Federal Housing Commissioner

HUD Case Number
137-427167

- I (We), VILLAGE OF MAYWOOD
(Purchaser(s)) agree to purchase on the terms set forth herein, the following property, as more particularly described in the deed conveying the property to the Secretary of Housing and Urban Development:
1600 S 1ST AVE MAYWOOD, IL 60153
(street number, street name, unit number, if applicable, city, county, State)
- The Secretary of Housing and Urban Development (Seller) agrees to sell the property at the price and terms set forth herein, and to prepare a deed containing a covenant which warrants against the acts of the Seller and all claiming by, through or under him. Title will be taken in the following name(s) and style: VILLAGE OF MAYWOOD
- The agreed purchase price of the property is **3. \$ 95,150.00**
Purchaser has paid \$ 1,000.00 as earnest money to be applied on the purchase price, and agrees to pay the balance of the purchase price, plus or minus prorations, at the time of closing, in cash to Seller. The earnest money deposit shall be held by KUNO REAL ESTATE CORPORATION
- Purchaser is applying for FHA insured financing: [203(b), 203 (b) repair escrow 203(k) with a cash down payment \$ _____ due at closing and the balance secured by a mortgage in the amount of \$ _____ for _____ months (does not include FHA Mortgage Insurance Premium, prepaid expenses or closing costs Seller has agreed to fund into mortgage.)
 Said mortgage involves a repair escrow amounting to \$ _____
 Purchaser is paying cash or applying for conventional or other financing not involving FHA
- Seller will pay reasonable and customary costs, but not more than actual costs, nor more than paid by a typical Seller in the area, of obtaining financing and/or closing (excluding broker's commission) in an amount not to exceed..... **5. \$.00**
- Upon sales closing, Seller agrees to pay to the broker identified below a commission (including selling bonus Selling bonus, if offered by seller) of..... **6a. \$ 2,854.50**
6b. \$ 2,854.50
- If broker identified below is not the broad listing broker, broad listing broker will receive a commission of..... **7. \$ 89,441.00**
- The net amount due Seller is (Purchase price [Item 3] less Items 5 and 6.....
- Purchaser is: owner-occupant (will occupy this property as primary residence) investor
 nonprofit organization public housing agency other government agency Discount at closing: 0 %
Discount will reduced by amounts, if any, listed on Line Items 5 and 6.
- Time is of the essence as to closing. The sale shall close not later than 30 days from Seller's acceptance of contract. Closing shall be held at the office of Seller's designated closing agent or Buyers Select Closing Agent
- If Seller does not accept this offer, Seller may may not hold such offer as a back-up to accepted offer.
- Lead base paint addendum is is not attached: Other addendum is is not attached hereto and made part of this contract.

12. Should Purchaser refuse or otherwise fail to perform in accordance with contract, including the time limitation, Seller may, at Seller's sole option, retain all or a portion of the deposit as liquidated damages. The Seller reserves the right to apply the earnest money, or any portion thereof, to any sums which may be owned by the Purchaser to the Seller for rent.
Purchaser(s) Initials: JE Seller: MM

13. This contract is subject to the Conditions of Sale on the reverse hereof, which are incorporated herein and made part of this contract
Certification of Purchaser: The undersigned certifies that in affixing his/her/its signature to this contract he/she/it understands: (1) all the contents thereof (including the Conditions of Sale) and is in agreement therewith without protest; (2) he/she/it is responsible for satisfying itself as to the full condition of the property; and (3) that Seller will not perform repairs after acceptance of this contract.

Purchaser(s): (type or print names & sign) VILLAGE OF MAYWOOD DocuSigned by: Jim Kriskulek 11/22/2023 | 1:17:01 CST
Purchaser(s) Address: 40 MADISON MAYWOOD IL 60153

Purchaser(s) Social Security Number (SSN) or Employer Identification Number (EIN) (include hyphens) 36-6005990 Phone No: (708) 450-6300 Date Purchaser(s) Signed Contract: 11/22/2023 | 1:17:01 CST
Seller: Secretary of Housing and Urban Development By: (type name & title, & sign) Marlene Minemier Date Contract Accepted by HUD: 11/30/2023 | 8:53:33 EST

Certification of Broker: The undersigned certifies that: (1) neither he/she nor anyone authorized to act for him/her has declined to sell the property described herein to or to make it available for inspection or consideration by a prospective purchaser because of his/her race, color, religion, sex, familial status, national origin, or disability; (2) he/she has both provided and explained to the purchaser the notice regarding use of Seller's closing agent; (3) he/she has explained fully to the purchaser the entire terms of the contract, including Condition B on the reverse hereof; and (4) he/she is in compliance with Seller's earnest money policy as set forth on HUD forms SAMS-1111, Payee Name and Address, and SAMS-1111-A, Real Estate Broker Certification, which he/she has executed and filed with Seller.

Broker's Business Name & Address: (for IRS reporting) (include Zip Code) KALE HOME ADVISORS 2447 N ASHLAND AVE CHICAGO, IL 60614 Broker's EIN or SSN: (include hyphens) 82-3473699 SAMS NAID: KLHOME3699
Signature of Broker: WILE HARLOW 11/21/2023 | 10:15:21 CST Broker's Phone No: (312) 939-5253
Type or print the name and phone number of sales person: WILE HARLOW (773) 908-2813

This section for HUD use only. Broker notified of:
 Acceptance Back-Up No.
 Rejection Return Earnest Money Deposit
Authorizing Signature & Date: Marlene Minemier 11/30/2023 | 8:53:33 EST
CBE0167600584FD...

Conditions of Sale

- | | |
|---|--|
| <p>A. All assessments, including improvement assessments which are available for payment without interest or penalty for advance payment, taxes, rent, and ground rent, if any, shall be prorated as of the closing date.</p> <p>B. Seller makes no representations or warranties concerning the condition of the property, including but not limited to mechanical systems, dry basement, foundation, structural, or compliance with code, zoning or building requirements and will make no repairs to the property after execution of this contract. Purchaser understands that regardless of whether the property is being financed with an FHA-insured mortgage, Seller does not guarantee or warrant that the property is free of visible or hidden structural defects, termite damage, lead-based paint, or any other condition that may render the property uninhabitable or otherwise unusable. Purchaser acknowledges responsibility for taking such action as it believes necessary to satisfy itself that the property is in a condition acceptable to it, of laws, regulations and ordinances affecting the property, and agrees to accept the property in the condition existing on the date of this contract. It is important for Purchaser to have a home inspection performed on the property in order to identify any possible defects. If FHA insured financing is used, up to \$200 of the cost to perform the inspection may be financed into the mortgage. Names of home inspection companies can be found in the yellow pages of your telephone directory under the heading "Home Inspection Services."</p> <p>C. If financing is involved in this transaction (Item 4), Purchaser agrees that should he/she/it fail to provide documentation indicating that proper loan application was made in good faith within 10 calendar days of the date this contract was accepted by Seller, and/or thereafter otherwise to put forth good faith efforts to obtain necessary financing, Seller shall have the option of rescinding this contract and retaining all or a portion of Purchaser's earnest money deposit.</p> <p>D. Seller may rescind this contract and return all or a portion of Purchaser's earnest money deposit under the following conditions: 1. Seller has not acquired the property. 2. Seller is unable or unwilling to remove valid objections to the title prior to closing. 3. Seller determines that purchaser is not an acceptable borrower. Tender of the deposit shall release the Seller from any and all claims arising from this transaction.</p> <p>E. Purchaser may not perform repairs nor take possession of the property until sale is closed. Risk of loss or damage is assumed by Seller until sale is closed, unless Purchaser takes possession of the property prior thereto, in which case State law shall apply. (1) If sale involves FHA insured financing and after damage the property no longer meets the intent of Minimum Property Standards (MPS), Seller may, at its option, perform repairs or cancel the contract and return Purchaser's full earnest money deposit. If, after damage, the property still meets the intent of MPS, Purchaser has the option of accepting the property as-is, with a purchase price adjustment at Seller's sole discretion, or cancelling the contract and receiving refund of full earnest money deposit. (2) If sale does not involve FHA insured financing, Seller will not repair damage but may, at Seller's sole discretion, reduce the sale price. Purchaser has option to cancel the contract and receive refund of full earnest money deposit. Tender of the earnest money shall release Seller from any claims arising from this transaction.</p> | <p>F. If this property is being offered with FHA insured mortgage financing available, Seller's acceptance of this contract constitutes a commitment to insure, conditioned upon Purchaser being determined by Seller or Direct Endorsement Underwriter to be an acceptable borrower and further conditioned upon Seller's authority to insure the mortgage at the time the sale is closed.</p> <p>G. Purchaser understands that Seller's listing price is Seller's estimate of current fair market value.</p> <p>H. No member of or Delegate to Congress or Resident Commissioner shall be admitted to any share or part of this contract or to any benefit that may arise therefrom, but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.</p> <p>I. Purchaser and Seller agree that this contract shall be binding upon their respective heirs, executors, administrators, successors or assigns but is assignable only by written consent of the Seller.</p> <p>J. If this property was constructed prior to 1978, Seller has inspected for defective paint surfaces (defined as cracking, scaling, chipping, peeling or loose paint on all interior and exterior surfaces). Seller's inspection found no defective paint surfaces, or if defective paint surfaces were found, Seller has treated or will treat such defective surfaces in a manner prescribed by Seller prior to closing. Purchaser understands and agrees that the Seller's inspection and/or treatment is not intended to, nor does it guarantee or warrant that all lead-based paint and all potential lead-based paint hazards have been eliminated from this property. Purchaser acknowledges that he/she/it has received a copy of a pamphlet which discusses lead based paint hazards and has signed, on or before the date of this contract, the Lead-Based Paint Addendum to Sales Contract - Property Built Before 1978. Purchaser understands that the Lead-Based Paint Addendum must be signed by all Purchasers and forwarded to Seller with this contract. Contracts which are not in conformance with these requirements will not be accepted by Seller.</p> <p>K. The effective date of this contract is the date it is accepted (signed) by the Seller.</p> <p>L. If the amount stated in Item 5 exceeds actual and typical financing and/or closing costs, such excess shall not be paid by Seller and may not be used by Purchaser to reduce amount(s) due Seller.</p> <p>M. Seller's policies and requirements with regard to earnest money (including forfeiture thereof), extensions of time in which to close the sale, back-up offers, and allowable financing and/or closing costs are detailed in instructions issued to selling brokers.</p> <p>N. Seller makes no representations or guarantees that the property will, in the future, be eligible for FHA insured mortgage financing, regardless of its condition or the repairs which may be made.</p> <p>O. Warning: Falsifying information on this or any other form of the Department of Housing and Urban Development is felony. It is punishable by a fine not to exceed \$250,000 and/or a prison sentence of not more than two years. (18 U.S.C. 1010,3559; 3571)</p> <p>P. This contract contains the final and entire agreement between Purchaser and Seller and they shall not be bound by any terms, conditions, statements, or representations, oral or written, not contained in this contract</p> |
|---|--|

Previous editions are obsolete ref.

Handbook 4000.1

form HUD-9548 (8/2016)

DS
JK

Case #

137-427167

Electronic Filing of HUD-9548 Contract Addendum

Purchaser(s) and Broker have elected to use the HUD-9548 contract form electronically downloaded and printed for the submission of their bid 15793239-29881048-34 (confirmation number) for case # 137-427167.

By doing so, all parties to this agreement certify, warrant, and represent that no information and/or content of the HUD-9548 contract has been altered or omitted in any manner. They further certify, warrant, and represent that this is a true and accurate copy of the HUD-9548 contract.

The broker and purchaser(s) further agree that (i) they read and understand their responsibilities, as stated in the "Conditions of Sale," which is a part of the HUD-9548 Sales Contract and (ii) no contract or binding agreement exists unless and until a written HUD-9548 Sales Contract, executed by the U.S. Department of Housing and Urban Development is returned to purchaser.

The broker and purchaser(s) knowingly execute this addendum with full understanding that "falsifying information on this or any other form of the Department of Housing and Urban Development is felony. It is punishable by a fine not to exceed \$250,000 and/or a prison sentence of not more than two years (18 U.S. C. 1010, 3559, 3571)."

CERTIFICATION OF ACCURACY

The following parties have reviewed the information above and certify to the best of their knowledge it is true and accurate, and that they agree to all of the terms and provisions hereof.

DocuSigned by: <i>Jim Kruschke</i>	11/22/2023 1:17:01 CST		
Purchaser	Date	Purchaser	Date

Purchaser	Date	Purchaser	Date
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DocuSigned by: <i>WBE HARLOW</i>	11/21/2023 10:15:21 CST		
Broker/Agent	Date		

CAUTION

U.S. Department of Housing and Urban Development
Federal Housing Administration (FHA)



OMB Approval No: 2582-0538 (exp. 04/30/2018)

For Your Protection: Get a Home Inspection

Why a Buyer Needs a Home Inspection

A home inspection gives the buyer more detailed information about the overall condition of the home prior to purchase. In a home inspection, a qualified inspector takes an in-depth, unbiased look at your potential new home to:

- Evaluate the physical condition: structure, construction, and mechanical systems; Identify items that need to be repaired or replaced; and
- Estimate the remaining useful life of the major systems, equipment, structure, and finishes.

You Must Ask for a Home Inspection

- A home inspection will only occur if you arrange for one. FHA does not perform a home inspection.
- Decide early. You may be able to make your contract contingent on the results of the inspection.

Appraisals are Different from Home Inspections

An appraisal is different from a home inspection and does not replace a home inspection. Appraisals estimate the value of the property for lenders. An appraisal is required to ensure the property is marketable. Home inspections evaluate the condition of the home for buyers.

FHA Does Not Guarantee the Value or Condition of your Potential New Home

If you find problems with your new home after closing, FHA cannot give or lend you money for repairs, and FHA cannot buy the home back from you. Ask a qualified home inspector to inspect your potential new home and give you the information you need to make a wise decision.

Radon Gas Testing and other safety/health issues

The United States Environmental Protection Agency and the Surgeon General of the United States have recommended that all houses should be tested for radon. For more information on radon testing, call the toll-free National Radon Information Line at 1-800-SOS-Radon or 1-800-767-7236.

Ask your home inspector about additional health and safety tests that may be relevant for your home.

Be an Informed Buyer

It is your responsibility to be an informed buyer. You have the right to carefully examine your potential new home with a qualified home inspector. To find a qualified home inspector ask for references from friends, realtors, local licensing authorities and organizations that qualify and test home inspectors.

CAUTION

CAUTION



11/22/2023 | 1:17:01 CST

HUD-92564-CN (6/14)



CAUTION 404

HUD Forfeiture of Earnest Money and Extension Policy

FHA Case Number: 137-427167

Property Address: 1600 S 1ST AVE
MAYWOOD, IL 60153

Asset Manager: KM MINEMIER & ASSOCIATES LLC
AM Address
AM City St Zip

All HUD Property Disposition sales of HUD-acquired properties are to close within the following timeframes of acceptance of a HUD-9548 (1/99) Sales Contract offer to purchase:

- 30 days for Cash/Hard Money purchasers.
- 45 days for all with financing other than 203K.
- 60 days for Owner Occupants using 203(k) financing.

Special Instructions:

Earnest Money must be made payable to the Listing Broker office and be in the form of a bank check or money order. Personal checks will not be accepted.

Forfeiture of Earnest Money Deposits

The failure by a Purchaser to close on the sale of property within the allowable period, including any extensions approved by HUD, may result in the forfeiture of the entire earnest money deposit, except where special circumstances exist. These situations will need to be documented and approval granted by HUD.

Purchaser Initials: ^{DS} JK Selling Agent Initials: ^{DS} LA

HUD Forfeiture of Earnest Money and Extension Policy

Investor Purchasers

1. Please note the 15-day inspection period applies to owner-occupant purchasers only. Investors may inspect the property but will forfeit the entire earnest money deposit regardless of the inspection results.
2. Uninsured Sales – The purchaser will forfeit the entire earnest money deposit for failure to close within the allotted time, regardless of the reason.
3. FHA Insured Sales – The purchaser will forfeit fifty percent (50%) of the earnest money deposit for failure to close if the purchaser is determined by HUD or Direct Endorsement underwriter to be an unacceptable buyer. The purchaser will forfeit the entire earnest money deposit if sale fails to close for any other reason.

Owner-Occupant Purchasers

The purchaser will receive a refund of the entire earnest money deposit under the following circumstances:

4. There has been a death in the immediate family (contract holder, spouse, or children living in the same household).
5. There has been a recent serious illness in the immediate family that has resulted in significant medical expenses or substantial loss of income, thus adversely affecting the purchaser's financial ability to close the sale.
6. There has been a loss of job by one of the primary breadwinners, or substantial loss of income through no fault of the purchaser.
7. For FHA Insured sales, HUD (or a Direct Endorsement underwriter using HUD guidelines) determines that the purchaser is not an acceptable borrower.
8. For Uninsured sales, the purchaser was pre-approved for mortgage financing in an appropriate amount by a recognized mortgage lender and, despite good faith efforts, is unable to obtain mortgage financing. "Pre-approved" means a commitment has been obtained from a recognized mortgage lender for mortgage financing in a specified dollar amount sufficient to purchase the property.
9. For other good cause, as determined by HUD.

15 DAY CONTRACT CANCELLATION CONTINGENCY FOR CONTRACTS OWNER OCCUPANT

Owner occupant Purchase(s) may request that the Sales Contract be canceled if, within 15 days of HUD's acceptance, the property is inspected by a professional home inspector, who discovers a structural, roof, system defect, or non-compliance with local codes, zoning, or building requirements that were not previously disclosed and HUD elects not to correct, or if within such fifteen 15 days period, the property is inspected for the presence of radon by a

HUD Forfeiture of Earnest Money and Extension Policy

professional radon inspector to an extent unsatisfactory to the Buyer. Kitchen appliance, window air conditioner units, light fixtures, receptacles and switch covers are not included in operating systems. The earnest money deposit will be returned to the owner occupant purchasers ONLY if HUD concurs with the home inspection report finding(s). If the buyer chooses to cancel the sales contract due to the inspection or other test report, the buyer must submit the cancellation within fifteen 15 days of the date executed by the Asset Manager

On an uninsured sale, the Owner Occupant purchaser will forfeit fifty percent of the earnest money deposit in those instances where, despite good faith efforts by the purchaser, there is an inability to obtain a mortgage loan from a recognized mortgage lender.

On either type of sale, the purchaser will forfeit the entire earnest money deposit in those instances where no supporting documentation is submitted, where the documentation fails to provide an acceptable cause for the buyer's failure to close, or where documentation is not provided within a reasonable time following contract cancellation.

Extension Request Requirements

If scheduled closing dates cannot be met, purchasers may request extensions of the closing time. Extension requests must be submitted to the Asset Manager.

Extensions are granted in intervals of fifteen (15) days upon written request from the purchaser. Extensions of time to close the sale are entirely within Seller's discretion.

Purchaser Initials: JK _____ Selling Agent Initials: LA

If granted, the following conditions apply:

A written request for extensions must be received by Asset Manager no later than five (5) calendar days before the expiration of the sales contract.

Documentation submitted with the extension request must establish the cause of delay and verification of loan status. All lender letters must contain the signature of the loan officer or underwriter.

Extension fees are non-refundable if the closing does not occur.

At closing, unused extension fees will be prorated to the Purchaser and refunded by escrow.

The granting of one extension shall not obligate the Seller to approve additional extensions, and the Seller shall declare a Default for the Purchasers' failure to close the sale upon the expiration of the original closing period or upon the expiration of the extension.

Extensions will be for a period of fifteen (15) calendar days. Fees will be based on the Contract Sales Price of the property:

- \$150 (\$10 per day) if sales price is \$25,000 or less

HUD Forfeiture of Earnest Money and Extension Policy

- \$225 (\$15 per day) if sales price is more than \$25,000, but less than \$50,000
- \$375 (\$25 per day) if sales price is equal to or more than \$50,000

If it is a cash sale current proof of available funds must be provided by either a letter or an account statement from the purchaser's financial institution(s).

Enclosed fees must be in the form of a certified check or money order. Money Gram or Western Union money orders will not be accepted.

IMPORTANT: If the Asset Manager has not received ALL the following: 1) extension request form, 2) extension fees, and 3) appropriate financial letter from lender by contract expiration, the contract will be cancelled.

Allowable Closing Costs-Line 5 of Sales Contract (HUD 9548-1/99)

Upon closing of a HUD-owned single-family property for Owner Occupant sales only, the Department will allow to be deducted from its proceeds, purchaser financing and closing costs considered to be reasonable and customary in the jurisdiction where the property is located. Form HUD-9548 (Sales Contract-Property Disposition Program), shall be used to reflect the total dollar amount HUD is expected to pay towards a purchaser's financing and closing costs. However, in no event may the costs exceed three percent (3%) of the property's gross purchase price. If the total closing costs reflected on the Closing Disclosure settlement statement are less than the amount indicated on the sales contract, HUD will reimburse only the actual costs charged and will not credit the purchaser with any difference either in cash or through a reduction in purchase price. Within the three percent (3%) allowance, HUD will reimburse loan origination fees up to one percent (1%) of the mortgage. However, on an FHA 203(k) rehabilitation mortgage, HUD will reimburse one and a half percent (1.5%) of the mortgage.

Walk-Thru Inspection

All Purchasers are strongly encouraged to conduct a walk through inspection PRIOR to the close of escrow. If a Purchaser discovers a property condition that did not exist at the time of contract ratification Broker must immediately notify HUD's Asset Manager of the damage. Reporting of the damage does not guarantee the correction of the problem that was discovered. On a case by case situation a determination will be made to either repair the damage or provide a credit. The purchaser assumes full responsibility for the property and its condition on the date of close of escrow. The Department assumes no responsibility and will make no settlement, for damages reported to HUD after the close of escrow. (See item # 13.E of HUD Sales Contract).

Offer Exceeding Appraised Value

I/we understand that if our offer exceeds the appraised value and the property is being purchased with FHA / Conventional Financing, I/we will be responsible for the difference in cash.

HUD Forfeiture of Earnest Money and Extension Policy

Buyer(s) Certification

I/we certify that I/we have read and understand all five pages of this addendum and declare that I/we have been interviewed by a HUD approved Lender who has completed a loan application, verified employment, and obtained a full credit report.

I/we acknowledge this policy and by signing below I/we understand I/we will forfeit our earnest money deposit if we enter into this agreement without properly completing the sales contract offer to purchase.

Signatures:

Selling Agent:  Date: 11/21/2023 | 10:15:21 CST
DocuSigned by:
91E351A634EB427...

Purchaser:  Date: 11/22/2023 | 1:17:01 CST
DocuSigned by:
BBE4383E87B0409...

Purchaser: _____ Date: _____

Purchaser: _____ Date: _____

Purchaser: _____ Date: _____

Case #

137-427167

Closing Date Extension Policy

If closing date stipulated in the contract cannot be met, purchasers may request an extension of the closing. Extensions of time to close the sale are at the Seller's discretion and, if granted, will be under the following guidelines:

1. The request for extension of closing time will be made in writing to the designated HUD Asset Manager for processing. The request must include the cause of delay and that necessary mortgage funding has been obtained or is imminent. A signed and dated lender letter should be received by HUD's Asset Manager prior to expiration of the sales contract.
2. Extensions will be granted for a 15 calendar day period. The following are the extension fees due to the Asset Manager at the time of submission of extension request. These fees must accompany the extension request and be a non-refundable certified or cashier's check or money order in the full amount of the 15 day extension.

This fee is based on the Contract Sales Price:

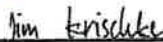
Contract Sales Price of \$25,000 or less	Extension Fee is \$150 (\$10 per day)
Contract Sales Price of \$25,001 to \$50,000	Extension Fee is \$225 (\$15 per day)
Contract Sales Price over \$50,000	Extension Fee is \$375 (\$25 per day)

3. At the time of closing, the unused extension fees, if any, will be prorated to the Purchaser
4. The granting of an initial extension period does not obligate Seller to grant additional extensions.
5. Extension fees will be retained by Seller if a closing does not occur.

Buyer Certification:

I/we have read and understand this policy and agree to abide by the above policy.

Signatures:

DocuSigned by: 11/22/2023 | 1:17:01 CST

 BBE4383E87B0499... (Purchaser)

(Purchaser) (Purchaser)

(Purchaser) (Purchaser)

PURCHASER'S RIGHTS AND RESPONSIBILITIES
Addendum to HUD-9548 Sales Contract

FHA CASE NO.: 137-427167

PROPERTY ADDRESS: 1600 S 1ST AVE MAYWOOD, IL 60153

PRINTED NAME(S) OF PURCHASER(S): VILLAGE OF MAYWOOD

CONDITION OF PROPERTY

HUD makes no representations or warranties concerning the condition of this property, including, but not limited to, mechanical and operating systems (electrical, plumbing, sewage, kitchen appliances, heating and air conditioning), dry basement, roof, structural condition, or compliance with local codes, zoning, or building requirements.

HUD will authorize NO repairs to this property. The prohibition of repairs, regardless of the nature or severity of a defect or code violation, extends to all latent (unknown) defects or code violations discovered at any time, including after the closing date. Purchaser(s) are fully responsible for satisfying themselves as to the full condition of this property and any laws, regulations or ordinances affecting this property.

THE IMPORTANCE OF A HOME INSPECTION

HUD does not warrant the condition of a property. It is important for you to have a home inspection performed on the property you wish to purchase in order to identify any possible defects. Up to \$200 of the cost to perform the inspection may be financed into your FHA mortgage.

15-DAY CONTRACT CANCELLATION CONTINGENCY FOR CONTRACTS OWNER OCCUPANT

Owner Occupant Purchaser(s) may request that the Sales Contract be canceled if, within 15 days of HUD's acceptance, the property is inspected by a professional home inspector who discovers a structural, roof, system defect, or non-compliance with local codes, zoning, or building requirements that were not previously disclosed and HUD elects not to correct, or if within such 15 day period, the property is inspected for the presence of radon by a professional radon inspector to an extent unsatisfactory to you.

A copy of the property inspection report, or radon test report, as applicable, must be attached to the cancellation request.

The cancellation contingency is limited to structural, roof, defective components within the mechanical and operating systems (which include the electrical, plumbing, sewage, heating and air conditioning systems only) or non-compliance with local codes, zoning, or building requirements. Kitchen appliances, window air conditioner units, light fixtures, receptacles and switch covers are not included in the operating systems. Equipment age or energy efficiency ratings are not included in the cancellation contingency. The earnest money deposit will be returned to owner occupant purchasers ONLY if HUD concurs with the home inspection report finding(s).

OTHER IMPORTANT INFORMATION

The purchaser has the right to make a final inspection of this property 24 hours prior to closing. This is an "as-is" sale and HUD will not make any repairs. Failure to close may result in forfeiture of earnest money. In case of credit denial, all or part of the earnest money may be refunded. It is the broker/agent's responsibility to submit the credit denial letter to Asset Manager, within ten (10) business days. Failure to do so will result in forfeiture of all earnest money. Closing agents will not release funds until processing is completed by the HUD office. Extensions must be requested before expiration of the contract. Extension

fees are non-refundable. I acknowledge that I am not allowed to occupy or make repairs to the property prior to closing. If I am employed by the U.S. Department of Housing and Urban Development (HUD), or if I am related by blood, marriage, or law to a HUD employee, I must have prior approval before signing a HUD sales contract.

Buyer should have an Abstract covering the property examined by an attorney of Buyer's selection or Buyer should be furnished with or obtain a Title Policy. If a Title Policy is to be obtained, Buyer should obtain commitment for Title Insurance (the Commitment) which should be examined by an attorney of Buyer's choice at or prior to closing. All locks should be replaced or re-keyed at Purchaser's expense.

HUD'S LISTED PRICE

PURCHASER(S) MAY BID ABOVE OR BELOW HUD'S LISTED PRICE.

PURCHASER(S) ACKNOWLEDGE THAT HUD'S LISTED PRICE OF THIS PROPERTY

IS \$ 95,150.00

Jk Buyer's Initials

The above information was explained to the purchaser(s) by:

DocuSigned by:
WILE HARLOW 11/21/2023 | 10:15:21 CST
Signature of Broker/Agent Date

I/We acknowledge receipt and understanding of the "PURCHASER'S RIGHTS AND RESPONSIBILITIES" addendum.

DocuSigned by: <u>Jim Krischke</u>	11/22/2023 1:17:01 CST	_____	_____
Signature of Purchaser	Date	Signature of Purchaser	Date
_____	_____	_____	_____
Signature of Purchaser	Date	Signature of Purchaser	Date

U.S. Department of Housing and Urban Development (HUD) Closing Instructions and Certification

The following are general settlement instructions and do not provide all specific instructions for sales under special programs.

FHA Case Number: 137-427167

Property Address: 1600 S 1ST AVE

MAYWOOD, IL 60153

Purchaser: VILLAGE OF MAYWOOD Purchaser: _____

Purchaser: _____ Purchaser: _____

Date of HUD's Ownership: 08/19/2022

Percent of Discount Buyer Received: 0

Special Instructions:

Reminder:
HUD-1/CLOSING DISCLOSURE PREPARATION: You must accurately prepare the Preliminary HUD-1 or Settlement Statement/Closing Disclosure / ALTA and provide it to KMM at least 5 business days in advance of the scheduled closing date for their review, approval, and return prior to closing. This can be accomplished electronically by emailing kconnor@kmmrealty.com
Please ensure the final closing package is uploaded into P260 within 48 hours of closing.

As settlement/title company/agent, you must adhere to the following closing instructions to close this sale between the US Department of Housing and Urban Development (HUD) and the buyer identified on the attached executed sales contract. If you are unable to perform these tasks within the required time frame (as defined on Line 9 of the HUD Form 9548), please notify the buyer's Real Estate agent immediately so the buyer can select a different settlement/ title company.

As a settlement/title company, you must meet all **applicable** local and state standards as well as those required by HUD.

You must close this sale for only the buyer(s) identified on the executed sales contract, or amendment/addendum which has been executed by the buyers and HUD's delegated Asset Manager.

REAL ESTATE TAXES: Real estate taxes for the current year shall be pro-rated through the date of closing. HUD will only pay for taxes currently due and will not pay or reimburse any party after closing if real estate taxes are reassessed by local government.

HOMEOWNER ASSOCIATION (HOA) FEES/DUES: HUD will pay for HOA fees/ dues pro-rated from the date of HUD's ownership **through** the date of closing. HUD will only pay for HOA fees/dues that are the responsibility of HUD during its ownership in accordance with State Statues.

RENTAL MONIES: You shall verify with the Asset Manager that all rental monies due HUD have been collected outside settlement if the buyer is an approved HUD tenant. If any due amounts have not been paid, you shall ensure such payment is made at time of closing.

SPECIAL PROGRAMS: HUD has a number of special programs, including the Good Neighbor Next Door (GNND) Sales program, in which the buyer receives a discount off the purchase price, as indicated on the executed sales contract. Such discounts are to be reflected of Line 507 of Form HUD-1, Settlement Statement or Section L, Other Credits of the Closing Disclosure.

Further, some sales such as those under GNND require a second Note and Deed of Trust/ Mortgage and/or a Land Use Restriction Addendum. If applicable to this sale, special instructions for the completion of those documents are attached or will be supplied by the Asset Manager.

For properties covered by an Asset Control Area (ACA) Agreement, the Asset Manager, will provide additional closing instructions.

CLOSING COSTS: HUD will pay up to the amount on Line 5 of the executed sales contract, or up to 3% of the sales price, whichever is less, towards reasonable and customary closing costs and the amount shall be annotated on the HUD 1/Closing Disclosure in accordance with RESPA. Any unused portion will be credited to HUD's proceeds. (Customary Loan Origination Fee is up to 1% of the mortgage; 1.5% on a 203(k) loan)

Buyer Select Closing Fee: The purchaser is primarily responsible for any and all closing fees up to the maximum allowed per State Law and Regulatory requirements. The buyer may apply amounts listed on Line 5 of the sales contract for payment of closing fees.

Recording fees for the Special Warranty/Grant Deeds transferring ownership from HUD to the buyer as stated on the executed sales contract, for the second Note/ Deed of Trust, if required for special HUD programs, and for special addendums, if required, such as Land Use Restriction Addendum, are the expense of the buyer. This expense may be covered from funds on Line 5 of the executed sales contract. If the buyer did not request funds on line 5, the amount to cover the cost of recording shall be collected from the buyer at closing.

HUD-1/CLOSING DISCLOSURE PREPARATION: You must accurately prepare the Preliminary HUD-1 or Settlement Statement/Closing Disclosure and provide it to Asset Manager at least 5 business days in advance of the scheduled closing date for their review, approval, and return prior to closing. This can be accomplished electronically.

DEED PREPARATION: You must prepare a Special Warranty or Grant Deed (where applicable) and provide it to the Asset Manager at least five (5) business days prior to the scheduled closing. The Deed can be sent to Asset Manager electronically. Asset Manager will execute, notarize, and return the original Deed via overnight delivery. Include a return address which is accessible by their overnight mail carrier.

EXTENSIONS: If an extension is required, the purchaser's real estate broker will submit the required closing extension request form, along with the extension fee, to the Asset Manager prior to expiration of

the sales contract. The Asset Manager will provide you with an electronic notification of the approval and copy of the executed extension agreement which will provide you with the new contract expiration date. The Asset Manager will also provide the amount of the extension fee that was collected. In no case shall a closing take place on an expired contract.

WIRE PROCEEDS: You must wire proceeds to the US Treasury via FEDWIRE the day of but not later than the next available banking day after closing, ensuring the amount matches that of the executed HUD-1/Closing Disclosure. The **FHA Case Number** is required on the wire transfer. The Asset manager will provide specific wiring instructions, including the form to be used.

DEED RECORDING: You must ensure the deed is delivered for recording to the appropriate county recorder's office no later than one (1) business day after closing.

NOTIFICATION OF CLOSING: You must notify the Asset Manager via email KCONNOR@KMMREALTY.COM on the day the closing occurs. You must also notify the Asset Manager via email KCONNOR@KMMREALTY.COM if the closing does not occur on or before contract expiration date.

CLOSING PACKAGE: You must deliver a complete closing package to Asset Manager not more than three (3) business days after the closing is completed. The post-closing package shall include:

- Final HUD-1/Closing Disclosure and the Certification;
- Copy of the wire of proceeds transfer confirmation;
- Evidence that the deed was delivered for recording;
- Copy of any invoice HUD paid at closing;
- Copy of disbursement log, accounting for all incoming and outgoing funds related to this transaction; and,
- For special program sales: Original Note and copy of GNND or ACA Deed of Trust or Mortgage, with evidence it was delivered for recording.

Submit closing package to the Asset Manager:

KM MINEMIER & ASSOCIATES LLC

AM Address

AM City St Zip

KCONNOR@KMMREALTY.COM

CANCELED SALE: If the sale is canceled and is not immediately rescheduled, the deed must be returned to Asset Manager within two (2) business days of the original scheduled closing date. If the sale does not close on the scheduled date, notify Asset Manager immediately via email KCONNOR@KMMREALTY.COM as to the date the closing is rescheduled or if it has been canceled. If the sale has not been rescheduled or is canceled, the Closing Company shall scan the original of the signed deed, marked VOID in large letters across the front, and electronically deliver it to Asset Manager no later than the second business day after a closing is cancelled. The original document

will then be mailed to the Asset Manager that same day, along with the earnest money deposit and extension fees that are in your possession.

FORFEITED EARNEST MONEY: Comply with the earnest money forfeiture policy that was signed by the buyer(s) and is part of the executed sales contract package. Earnest money forfeitures are to be sent to the Asset Manager, payable to HUD, within 3 business days of the earnest money disposition issued by the Asset Manager or expiration of the contract whichever shall occur first.

Standards for Acceptable Closing Companies.

Buyer Selected Closing Companies (BSCC) must certify that they meet the following standards:

1. A BSCC must be an attorney, title company, or escrow company. In addition, any BSCC must meet all requirements of state and local laws (e.g., if the property is in a state that bans attorneys from conducting a closing, an attorney may not be used as a BSCC).
 - a) **Use of attorneys** - An attorney or law firm may act as a BSCC, provided that they are duly licensed to practice law in the state where the property is located and state law allows an attorney to facilitate Real Estate closings.
 - b) **Use of title companies** - A title company may act as a BSCC, provided that they are duly licensed to do business in the state where the property is located, and are regulated by the State Insurance Commission, or similar regulatory agency recognized by the State.
 - c) **Use of Escrow Company** - An escrow company may act as a BSCC, provided that they are duly licensed to do business in the State where the property is located and meet all state legal and regulatory requirements as a recognized and registered escrow company.
2. **Insurance and Closing Protection Letter requirement** - Any BSCC must be covered by Errors and Omissions Insurance of at least \$1,000,000. Title companies shall provide a Closing Protection Letter (CPL) to insure against any improper handling of HUD's proceeds or deed.
3. A BSCC must **complete a one-time registration** to receive a HUD issued Settlement Agent Identifier number.
4. **Conflict of Interest** - A BSCC who has, or whose spouse, children or business associates have, a financial interest in the property shall not be involved in the closing process. Financial interest includes having an equity, creditor, lender, or debtor interest in any corporation, trust, or partnership with a financial interest in the property.
5. **Debarment or suspension** - No attorney, Title Company, Escrow Company, or BSCC, currently debarred, suspended, or otherwise excluded by Administrative Action from participating in Federal programs, may participate in any aspect of the closing or title clearance process.
6. **Non-Discrimination** - No BSCC, employee, or person or entity otherwise authorized to act for a BSCC agent may act in violation of Title VIII of the Civil Rights Act of 1968 (the "Fair Housing Act" Title VIII or Public Law 90-284) or Executive Order 11063. BSCC's, their employees, and any person or entity otherwise authorized to act on behalf of a BSCC shall (1) refrain from discrimination on the basis of race, color, creed, religion, sex, national origin, age or handicap; (2) instruct their staffs in the policies

of nondiscrimination and all applicable local, State, and Federal fair housing and non-discrimination laws.

- 7. **Failure to Abide by HUD's Closing Instruction** - HUD reserves the right to sanction or remove any BSCC that does not abide by HUD's Closing Instruction.

Warning: Falsifying information on this or any other form of the Department of Housing and Urban Development is felony. It is punishable by a fine not to exceed \$250,000 and/or a prison sentence of not more than two years. (18 U.S.C. 1010, 3559; 3571)

You must certify below that you meet the above standards; you understand and will comply with these general instructions and requirements. Subsequent instructions may be provided in writing on a case by case basis by HUD through its Asset Manager.

BSCC: CHICAGO TITLE

Address: 10 S LA SALLE ST SUITE 2750 CHICAGO, IL 60603

Authorized Signature:  Date: 11/29/2023 | 3:10:23 CST

Printed Name: TOM SULLIVAN

Telephone: (312) 543-7213

Email: THOMAS.SULLIVAN@CTT.COM

HUD Title Identification: CHICAGO303

State License Number: NA

**Property Disposition Program
LEAD-BASED PAINT DISCLOSURE
ADDENDUM TO SALES CONTRACT**

**U.S. Department of Housing
and Urban Development**
Office of Housing
Federal Housing Commissioner

OMB Approval No.2502-0306
(Expires 04/30/2020)

SELLER HAS NO PERTINENT RECORDS

Public reporting burden for this collection of information is estimated to average 6 minutes each for the Purchaser and the Broker, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This information is required to obtain benefits. HUD may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. This information is required in order to administer the HUD Lead Disclosure Rule (24 CFR Part 35). If this information were not collected, HUD would not be able to administer the Property Disposition Sales

Program properly to avoid waste, mismanagement, and abuse. The information will be retained by the Department as part of the transaction record for a property disposition action. Failure to provide this information could affect your participation in the HUD Homes program.

Warning: Falsifying information on this or any other form of the Department is a felony. It is punishable by a fine not to exceed \$250,000 and/or a prison sentence of not more than two years. Failure to adhere to the residency and resale requirements may result in administrative sanctions being taken against the purchaser.

Privacy Act Notice: The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the information requested in the form by virtue of Title 12, United States Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. While no assurance of confidentiality is pledged to respondents, HUD generally discloses this data only in response to a Freedom of Information Act request.

LEAD-BASED PAINT DISCLOSURE ADDENDUM

**SELLER HAS NO RECORDS OR REPORTS PERTAINING TO LEAD -BASED PAINT AND/OR
LEAD-BASED PAINT HAZARDS**

Property Case #: 137-427167
Property Address: 1600 S 1ST AVE
MAYWOOD, IL 60153

Lead Warning Statement

Every Purchaser of any interest in residential real property on which a residential dwelling was built prior to 1978 is notified that such property may present exposure to lead from lead -based paint that may place young children at risk of developing lead poisoning. Lead poisoning in young children may produce permanent neurological damage, including learning disabilities, reduced intelligence quotient, behavioral problems, and impaired memory. Lead poisoning also poses a particular risk to pregnant women. The Seller of any interest in residential real property is required to provide the Purchaser with any information on lead -based paint hazards from risk assessments or inspections in HUD's possession and notify the Purchaser of any known lead -based paint hazards. A risk assessment or inspection for possible lead -based paint hazards is recommended prior to purchase.

Inspection Contingency

Seller has no records or reports pertaining to lead-based paint and/or lead-based paint hazards. The Purchaser has a contingency period that expires fifteen (15) calendar days from the date the contract is accepted by HUD to conduct at the Purchaser's expense, an independent lead -based paint inspection visual assessment for deteriorated paint or risk assessment. The Purchaser may withdraw from the contract by providing written notice of withdrawal on or before the contingency expiration date (as evidenced by the postmark on the Purchaser's notice of withdrawal). The Purchaser will be entitled to a refund of earnest money only if the Purchaser obtains an independent lead-based paint inspection or risk assessment performed by a Certified Lead-Based Paint Inspector or Risk Assessor, and the Purchaser provides HUD with a copy of the inspection report.

Financing Type (Selling Broker to initial applicable clause)

 ^X No FHA Financing of Property constructed Prior to 1978: The purchase of this property is not being financed with an FHA insured loan. The Purchaser has an inspection contingency that expires 15 days from the date of the Purchaser's signature below. The property is being sold as is with respect to all conditions including, subject to the above contingency, the potential presence of lead-based paint and/or lead-based paint hazards.

 Any FHA Financing Except 203(k): This property is being sold subject to FHA insured financing under any program other than a 203(k) Rehabilitation Mortgage. Upon contract execution HUD will procure a lead-based paint inspection and will deliver the inspection report to the Selling Broker by overnight delivery service along with a paint stabilization plan and cost estimate if deteriorated lead-based paint is found and a supplemental Lead-Based Paint Disclosure Addendum.

The Purchaser shall have the right to review the inspection report, paint stabilization plan and cost estimate.

If deteriorated lead-based paint was identified in the Report, HUD will only perform stabilization if the cost estimate is \$4000.00 or less. If the cost estimate is greater than \$4000.00, HUD at its sole discretion may: (1) cancel the sales contract, or (2) allow the purchaser to amend the contract financing to FHA 203k or conventional. In the event that HUD cancels the sale, the purchaser will be entitled to a 100% refund of earnest money.

If the cost estimate is \$4000.00 or less and the Purchaser is dissatisfied with the information provided, the Purchaser may withdraw from the contract and receive a full refund of earnest money by providing written notification to HUD of the intention to withdraw. Written notification must be postmarked by the latest of fifteen (15) calendar days from the date the contract is accepted by HUD or two (2) business days following the date of the Purchaser's signature on the supplemental Lead-Based Paint Disclosure Addendum.

If deteriorated lead-based paint was identified in the inspection Report and the Purchaser does not exercise its option to withdraw from the sales contract, HUD will stabilize the deteriorated lead-based paint in accordance with the stabilization plan and obtain lead clearance by the close of the escrow period or any extensions thereof.

 FHA 203(k) Financing: This property is being sold subject to a 203(k) Rehabilitation Mortgage. Upon contract execution HUD will procure a lead-based paint inspection and will deliver the Report to the Purchaser by overnight delivery service along with a lead-based paint stabilization plan if deteriorated lead-based paint is found and a supplemental Lead-Based Paint Disclosure Addendum.

The Purchaser shall have the right to review the inspection report, paint stabilization plan and cost estimate. If the Purchaser is dissatisfied with the information provided, the Purchaser may withdraw from the contract and receive a full refund of earnest money by providing written notification to the Seller of the intention to withdraw. Written notification must be postmarked by the latest of fifteen (15) calendar days from the date of the Purchaser's signature below, or two (2) business days following the date of the Purchaser's signature on the supplemental Lead-Based Paint Disclosure Addendum.

If deteriorated lead-based paint was identified in the Report and the Purchaser does not exercise its option to withdraw from the sale contract, the Purchaser shall stabilize the deteriorated lead based paint as part of its work plan for the property rehabilitation and shall obtain lead clearance before occupancy. Purchaser shall complete the 203(k) Rehabilitation Financing Lead Agreement form HUD-9548-G.

Purchaser Acknowledgement (initial)

Jk Purchaser has received the EPA-approved pamphlet "Protect Your Family from Lead in Your Home."

Jk Purchaser has received a 15-day opportunity to conduct a inspection or risk assessment for the presence of lead-based paint and/or lead-based paint hazards.

Selling Broker Acknowledgement (initial)

LA Selling Broker is aware of his/her responsibility to ensure compliance with the 42 U.S.C. 4852d

Certification of Accuracy

The following parties have reviewed the information above and certify, to the best of their knowledge, that the information they have provided is true and accurate.

DocuSigned by:

Jim Kriskube

BBE4383E87B0499...

(Purchaser 1) 11/22/2023 | 1:17:01 CST

(Purchaser 2) _____

(Purchaser 3) _____

(Purchaser 4) _____

DocuSigned by:

WLE HARLOW

BFE157AR34EE827...

(Selling Broker) 11/21/2023 | 10:15:21 CST

DocuSigned by:

Marlene Minemier

C8E016760D584FD...

(Asset Manager) 11/30/2023 | 8:53:33 EST

STATE OF ILLINOIS

OFFICE OF THE SECRETARY OF STATE

To all to whom these Presents Shall Come, Greeting:

I, JESSE WHITE, Secretary of State of the State of Illinois, do hereby certify that the following and hereto attached is a true copy the Record Series #103.037; *Incorporation and Organization Of Muncipalities (1873-1976)*, from the records of Illinois State Archives.

*In Testimony Whereof I hereto set my hand and
cause to be affixed the Great Seal of the State of Illinois,
Done at the City of Springfield this 10th
day of April A.D. 2014*



Jesse White

SECRETARY OF STATE

PLACITA—County Court of Cook County.

The J. M. W. Jones Stationery & Printing Co., Chicago.

UNITED STATES OF AMERICA.

STATE OF ILLINOIS, } ss.
COUNTY OF COOK. }

PLEAS before the Honorable MASON B. LOOMIS, sole presiding Judge of the County Court of Cook County, in the State of Illinois, at a regular term of said County Court of Cook County, begun and holden at the Court House, in the City of Chicago, in said County and State, on the second Monday, being the *twentieth* day of *October* in the year of our Lord one thousand eight hundred and eighty *one* and of the Independence of the United States of America the one hundred and *sixth*.

Present:—THE HONORABLE MASON B. LOOMIS,
Judge of the County Court of Cook County.

ORRIN L. MANN, Sheriff of Cook County.

ATTEST, ERNST F. C. KLOKKE, CLERK.

Be it remembered that heretofore, to wit: on the thirtieth day of October in the year of our Lord one thousand eight hundred and eighty one the same being one of the days of the October Term of the County Court of Cook County, the following canvass of votes was ordered spread upon the record in words and figures as follows to wit:

In the matter of the Organization of the Village of Maywood Cook County Illinois

The undersigned hereby certify that they have canvassed the returns of an election held in Maywood Hall in Maywood in the town of Prairie in the County of Cook and State of Illinois on Saturday the 27th day

of October A. D. 1881. for the purpose of submitting to the legal voters residing on the north west quarter of Section fourteen the west half of Section eleven and the south half of the south west quarter of Section two all in township thirty nine north range twelve east of the third principal meridian in the County of Cook and State of Illinois and find the results of said election are as follows.

The whole number of votes cast is	55
For Village organization under the general law	31
Against Village Organization under the general law	24
Majority in favor of Village organization	7

Mason B. Loomis
County Judge
Samuel Dunlop
Justice of the Peace
Marion F. Corill
Justice of the Peace

State of Illinois
COUNTY OF COOK.

I, E. F. C. KLOKKE, Clerk of the County Court of Cook County, in the State aforesaid, and keeper of the records and files thereof, do hereby certify that

The above and foregoing is a true and correct copy of the Census of votes of organization for the matter of the Organization of the Village of Maywood Cook County Illinois



all of which appears from the records and files of my office.

In Witness Whereof, I have hereunto set my hand and affixed the Seal of said County Court, at my office, in the City of Chicago, in said County, this twenty fourth day of March A. D. 1887

E. F. C. Klokke
Clerk of the County Court.

APR 25 1882
Sealings of

My command
Coast Co

Organization under
Paul Land

FILED
APR 3 1882

Henry D. Bennett
SECY OF STATE

Earnest Money Receipt

HUD Case : 137-427167

HUD Address : 1600 S. 1st Ave. Maywood IL 60153

Listing Company : Kuno Real Estate Corporation

Listing Broker : Dave Kuno

Date Received : 11-16-23

Time Received : ~~12:21 pm~~ 12:21 pm

Check Number : 38198983

Signature : Kuno

The purchase of a Surety Bond may be required before any Cashier's Check on this bank will be replaced or refunded in the event it is lost, misplaced, or stolen.

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT. CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

73-119
421 38198983

FIFTH THIRD BANK CASHIER'S CHECK November 15, 2023

Pay to the Order of: KUNO REAL ESTATE CORPORATION*** \$*****1,000.00

Amount: ONE THOUSAND 00/100 US DOLLARS

Drawn on: Fifth Third Bank Transaction Number: 618884243
 National Association Cost Center: 24576

Memo: 137 427167 1600 S 1ST AVE
 Purchased by: VILLAGE OF MAYWOOD

The purchase of a Surety Bond may be required before any Cashier's Check on this bank will be replaced or refunded in the event it is lost, misplaced, or stolen.

Fifth Third Bank

Authorized Signature

⑈ 38 198 98 3⑈ ⑆ 01 2 10 1 190⑆ 008 26 49 400⑈

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO SEE THE MARK WHEN CHECKING THE ENDORSEMENTS



November 9, 2023

Re: Certified Proof of Funds

This letter is to certify that the Village of Maywood has funds in Account 1360000264 to cover the purchase of property:

Certification Date: 11/9/2023

Available funds: \$95,150

Funds Available to purchase: Yes

This letter is only to verify that the Village of Maywood has the funds to issue a purchase price of \$95,150.00.

If you have any questions regarding the information provided in this letter please contact me directly at 847-653-4773.

Thank you,

Sincerely,

A handwritten signature in black ink, appearing to read 'Kitty Savage', with a long horizontal line extending to the right.

Kitty Savage
CBA Specialist
Government Banking/Public Funds

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: November 30, 2023
RE: An Ordinance Amending Title XI (Business Regulations), Chapter 110 (Business Licenses), Section 110.13 (Fees) Relative To Live Entertainment Licenses And Fees

Per the direction of Acting Village Manager James Krischke, I have prepared the enclosed document for your consideration and action at an upcoming Combined Committee of the Whole Meeting / Special Village Board Meeting:

AN ORDINANCE AMENDING TITLE XI (BUSINESS REGULATIONS), CHAPTER 110 (BUSINESS LICENSES), SECTION 110.13 (FEES) RELATIVE TO LIVE ENTERTAINMENT LICENSES AND FEES

On June 20, 2023, as part of the business licensing changes made to accompany the moratorium text amendment changes, the Village Board approved Ordinance No. CO-2023-36, which made a number of business licensing changes, including the creation of a live entertainment license and fee structure. That structure included a cap of twenty (20) live entertainment events per year, which was a recommendation of the Liquor and Tobacco Licensing Commission. Since that time, it has been noted that the cap of twenty (20) live entertainment events per year is incompatible with the Village's desire to create a thriving live entertainment district with various types of music clubs and special event venues, and will prevent such establishments from seeking to locate within the Village. The attached Ordinance removes the cap on live entertainment events, and creates a new fee category for establishments that seek live entertainment licenses for more than 20 events per year, with the fee set at \$2,000 per year.

Michael

Enclosure

cc. Tori-Love Garron, Village Clerk (w/ encl.)
James Krischke, Acting Village Manager (w/ encl.)
Frances Torres, Assistant Village Manager (w/ encl.)
Lanya Satchell, Finance Director (w/ encl.)
Angela Smith, Director of Community Development (w/ encl.)
Michelle Kitch, Business Attraction and Retention Coordinator (w/ encl.)
Connie Thompkins, Deputy Village Clerk (w/ encl.)
Michael T. Jurusik, Village Attorney (w/ encl.)

(new text is marked with underlining;
deletions to existing text marked using strikethrough)

ORDINANCE NO. CO-2023-_____

**AN ORDINANCE AMENDING TITLE XI (BUSINESS REGULATIONS),
CHAPTER 110 (BUSINESS LICENSES), SECTION 110.13 (FEES)
RELATIVE TO LIVE ENTERTAINMENT LICENSES AND FEES**

WHEREAS, the Village of Maywood (the "Village") is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Illinois Constitution of 1970, and the applicable provisions of the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*, to adopt ordinances pertaining to the public health, safety and welfare, and to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and that protect the public health, safety and welfare of its citizens; and

WHEREAS, the Board of Trustees, on June 20, 2023, created a live entertainment license and fee structure which was codified in Ordinance No. CO-2023-36; and

WHEREAS, the Village President and Board of Trustees now desire to make adjustments to the live entertainment licensing provisions and fee structure as set forth below (the "Proposed Code Amendments"), and find the adoption of the Proposed Code Amendments, as set forth below in this Ordinance, is protective of the health, safety and welfare of and in the best interests of the Village, its residents, property owners, business owners and the public.

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

SECTION 1: Incorporation. Each Whereas paragraph set forth above is incorporated by reference into this Section 1.

SECTION 2: Code Amendments. The business license fees found in Title XI (Business Regulations), Chapter 110 (Business Licenses), Section 110.13 (Fees), subsection (B)(3) of the Maywood Village Code relative to Live Entertainment are amended to read in their entirety as follows (additions to existing text marked with underlined text; deletions to existing text marked using strikethrough):

Live Entertainment:

- Single event license (max. of two (2) per year) - \$200
- Up to ten (10) events per year - \$500
- ~~Up to the maximum allowed~~Between eleven (11) and twenty (20) events per year - \$1,000
- Twenty-one (21) events per year or more - \$2,000

SECTION 3: Codifier to Make All Necessary Internal Amendments. To the extent necessary, all tables of contents, indexes, headings, and internal references or cross-references to sections and other text that need to be amended or deleted within the Maywood Code of Ordinances, as amended, as a consequence of the above Code Amendments, shall be amended by the Village's codifier so as to be consistent with the terms of this Ordinance.

SECTION 4: Repeal of Conflicting Legislation; Severability; Validity of Non-Conflicting Legislation. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. Except as to the Code amendments set forth above in this Ordinance, all Chapters and Sections of the Maywood Village Code, as amended, shall remain in full force and effect.

SECTION 5: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in the manner provided by law.

ADOPTED this 5th day of December, 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 5th day of December, 2023.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of December, 2023.

Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2023- ____

**AN ORDINANCE AMENDING TITLE XI (BUSINESS REGULATIONS),
CHAPTER 110 (BUSINESS LICENSES), SECTION 110.13 (FEES)
RELATIVE TO LIVE ENTERTAINMENT LICENSES AND FEES**

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 5th day of December, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of December, 2023.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ____ day of December, 2023.

Tori-Love Garron, Village Clerk

SEAL

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael T. Jurusik
Date: November 29, 2023
Re: 2024 Call for Roadway Projects
Federal Surface Transportation Program (STP) (Local 2028 - 2029 Federal Fiscal Years)

Per the request of Acting Village Manager James Kruschke and Village Engineer Bill Peterhansen, I have enclosed the following documents for review, discussion and action during an upcoming Committee of the Whole Meeting / Special Village Board Meeting:

1. RESOLUTION AUTHORIZING THE SUBMITTAL OF AN APPLICATION FOR FUNDING OF ROADWAY IMPROVEMENTS THROUGH THE SURFACE TRANSPORTATION PROGRAM (Local 2028 - 2029 Federal Fiscal Years) (Project Boundaries: 9th Avenue from Madison Street to St. Charles Road; Madison Street from 21st Avenue to 1st Avenue; and Washington Boulevard from 9th Avenue to 1st Avenue).
2. Proposed Village President Letter to West Central Municipal Conference (WCMC) - North Central Council of Mayors (Cannata) regarding the Village's Commitment to Fund the Following Projects: 9th Avenue – Main Street to Chicago Avenue (Joint Project with Village of Melrose Park); 19th Avenue – Madison Street to Oak Street; 5th Avenue from Harrison Street to Quincy Street; and 5th Avenue from Roosevelt Road to Bataan Drive.
3. Hancock Memorandum dated November 27, 2023.

Summary of Enclosures

See enclosed Hancock Memorandum dated November 27, 2023 for details on the proposed Roadway Projects and the matching fund obligations if the Village is awarded STP funding for one or more of the Roadway Projects.

Listed on the December 5, 2023 Omnibus Agenda is a motion to approve the enclosed Village President Letter to the West Central Municipal Conference (WCMC) - North Central Council of Mayors (Cannata) regarding the Village's commitment to fund the previously Village-approved Roadway Projects.

If there are any questions, please contact me.

Mike

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
James Kruschke, Acting Village Manager (w/ encls.)
Frank Torres, Assistant Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Greg Buchanan, Interim Public Works Director (w/ encls.)
Angela Smith, Community Development Director (w/encls.)
Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2023-_____

**A RESOLUTION AUTHORIZING
THE SUBMITTAL OF AN APPLICATION FOR FUNDING OF ROADWAY IMPROVEMENTS
THROUGH THE SURFACE TRANSPORTATION PROGRAM
(Local 2028 - 2029 Federal Fiscal Years)**

**(Project Boundaries: 9th Avenue from Madison Street to St. Charles Road;
Madison Street from 21st Avenue to 1st Avenue;
and Washington Boulevard from 9th Avenue to 1st Avenue)**

WHEREAS, the North Central Regional Council of Mayors has solicited various municipalities to submit applications for federal funding of roadway rehabilitation improvements for 2024 Roadway Projects (Local 2028 - 2029 Federal Fiscal Years); and

WHEREAS, the Village of Maywood ("Village") is under the jurisdiction of the North Central Regional Council of Mayors, and is therefore eligible to submit such an application; and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to submit an application for roadway improvements within the following areas: 9th Avenue from Madison Street to St. Charles Road; Madison Street from 21st Avenue to 1st Avenue; and Washington Boulevard from 9th Avenue to 1st Avenue (the "Roadway Project Boundaries"). All of the Roadway Project Boundaries are located within the Local Agency Functional Overlay (LAFO) category; and

WHEREAS, federal funding through the Surface Transportation Program is available for such roadway improvements at the rate of eighty percent (80%) federal dollars for the costs of construction and construction engineering costs, with a twenty percent (20%) local match; and

WHEREAS, the Village President and Board of Trustees find the submittal of an application seeking federal funding of roadway improvements as described above as the Roadway Project Boundaries to be in furtherance of the health, safety and welfare of, and in the best interests of, the Village, its residents, local businesses, property owners and the public.

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

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

SECTION 2: Approval to Prepare, Execute and Submit Application. The Village President and Board of Trustees of the Village of Maywood authorize Edwin Hancock Engineering Company (Village Engineer) to prepare an application seeking funding for roadway improvements within the following areas: 9th Avenue from Madison Street to St. Charles Road; Madison Street from 21st Avenue to 1st Avenue; and Washington Boulevard from 9th Avenue to 1st Avenue (the "Roadway Project Boundaries"), and to submit such application, on behalf of the Village, to the North Central Regional Council of Mayors. The Village President and Village Clerk, or their designees, are directed and authorized to execute the application, and to execute and deliver all other instruments and documents

that are necessary in order to apply for funding for roadway improvements within the Roadway Project Boundaries.

SECTION 3: Appropriation and Authorization of Expenditure of Village Funds. If funding for the roadway improvements is approved, the Village President and Board of Trustees of the Village of Maywood agree to appropriate and approve the expenditure of sufficient funds to finance its proportionate local share of the improvements at the appropriate time.

SECTION 4: Delivery of Application and Other Related Documents. The Village Clerk, or his/her designee, shall transmit a certified copy of this Resolution to the North Central Regional Council of Mayors for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED this 5th day of December, 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 5th day of December, 2023, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2023-_____

**A RESOLUTION AUTHORIZING
THE SUBMITTAL OF AN APPLICATION FOR FUNDING OF ROADWAY IMPROVEMENTS
THROUGH THE SURFACE TRANSPORTATION PROGRAM
(Local 2028 - 2029 Federal Fiscal Years)**

**(Project Boundaries: 9th Avenue from Madison Street to St. Charles Road;
Madison Street from 21st Avenue to 1st Avenue;
and Washington Boulevard from 9th Avenue to 1st Avenue)**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 5th day of December, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of December, 2023.

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 December, 2023.

Tori-Love Garron, Village Clerk

[SEAL]

MEMO

Date: November 27, 2023

To: Village of Maywood

Attn: Mr. James Krischke, Acting Village Manager

cc: Ms. Lanya Satchell, Director of Finance
Mr. Frank Torres, Assistant Village Manager
Mr. Greg Buchanan, Interim Director of Public Works

From: Bill Peterhansen, P.E., CFM

Re: 2024 Call for Projects
Federal Surface Transportation Program – Local
2028-2029 Federal Fiscal Years
Grant Applications

Background

We are assembling grant applications to obtain federal funding for roadway improvements to all of the Village's Collector Routes that are currently in need of improvement or are anticipated to be in need of improvement by 2028.

There is a call for projects every two (2) years through the North Central Council of Mayors. The federal Surface Transportation Program (STP) under the FAST Act provides funding to state transportation departments, which the state and its local agencies can use for projects on any eligible roadways, bridge projects, transit capital projects, or bus terminals. A portion of the funding allocated to the Illinois Department of Transportation (IDOT), known locally as STP funding, is designated for northeast Illinois through the Chicago Metropolitan Agency for Planning (CMAP), which then delegates programming authority for a portion of those funds (STP-Local funding or STP-L) to each of the Councils of Mayors and to the City of Chicago for eligible transportation improvements.

Only roads classified as arterials (principal or minor) or collectors (major or minor) are eligible to receive funding. **The projects are eligible to receive 80% federal funding for construction and construction engineering**, with a 20% local match requirement.

Funding

Attachment 1 for reference is the current approved NCCM 5 Year Transportation Improvement Plan (2022-2027) as approved by CMAP from the previous grant submittals we submitted in 2022. Highlighted in red are the Village of Maywood projects. There is typically around \$3,400,000 million in funds available each year to the council and the Village of Maywood is currently programmed to receive \$6,641,400 in total between 2021-2027. Note that the Village of Maywood is 1 of 48 communities in the North Central Council of Mayors eligible for funding, but is slated for roughly 27% of the total funding over the course of 5 year program!

For the current call for projects (FFY 2028-2029) we want to continue to keep the Village of Maywood in line for a strong long term plan, and have included additional roadways to “get in line” for funds at that time. There is also the chance for the Village to receive further funding to be included in the STP Program as part of the recent Infrastructure Bill. Furthermore, there is the opportunity to “move up on the list” if other communities have their projects fall behind schedule.

The projects that are currently in the program are as follows:

- 2024: 9th Avenue – Main Street to Chicago Avenue (Joint Project w/Melrose Park)
- 2025: 19th Avenue – Madison Street to Oak Street
- 2026: 5th Avenue – Harrison Street to Quincy Street
- 2027: 5th Avenue – Roosevelt Road to Bataan Drive

The Village will need to sign a letter (Attachment 2) indicating their interest in moving forward with the above projects.

The projects to apply for in the 2028-2029 program are as follows:

1. *9th Avenue from Madison Street to St. Charles Road
2. *Madison Street from 21st Avenue to 1st Avenue
3. *Washington Boulevard from 9th Avenue to 1st Avenue

*Designates a “renewal” project from previous contingency list

All of the projects are considered Local Agency Functional Overlay (LAFO) improvements of which are more commonly referred to as “pavement resurfacing improvements”.

Action

If the Village Board is interested in moving forward with receiving federal funds for future improvements to collector routes, the attached resolution will need to be approved. Upon approval, Hancock Engineering will forward the resolution to the North Central Council of Mayors transportation program liaison as part of the grant application. Hancock Engineering will assemble and submit the complete grant application by the deadline of December 20, 2023.

Additionally, the Village will need to sign the attached letter.

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



VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 • 708-450-6300

December 5, 2023

Leonard B. Cannata
West Central Municipal Conference
North Central Council of Mayors
2000 Fifth Avenue, Building N
River Grove, Illinois 60171

RE: North Central Council of Mayors (NCCM)
Surface Transportation Program (STP) – Local Funding
Active Program 2024 - 2027

Mr. Cannata:

The purpose of this letter is to indicate the Village of Maywood remains committed to completing the projects which were previously applied for and were accepted in the Active Program of the NCCM (STP-Local) for Federal Fiscal Years 2024-2027.

The projects are as follows:

FFY 2024: 9th Avenue – Main Street to Chicago Avenue (Joint Project w/Melrose Park)
FFY 2025: 19th Avenue – Madison Street to Oak Street
FFY 2026: 5th Avenue – Harrison Street to Quincy Street
FFY 2027: 5th Avenue – Roosevelt Road to Bataan Drive

The Village is fortunate to receive STP-L funding through the NCCM at a rate of 80% Federal / 20% Local for Construction and Construction Engineering, in order to make much needed roadway improvements within the community.

If you should have any questions, please do not hesitate to call.

Sincerely,

THE VILLAGE OF MAYWOOD

Nathaniel George Booker
Mayor

CMAP ID	PROJECT INFORMATION		REQUESTED PROGRAM				RECOMMENDED PROGRAM				
			Muni/Lead	Phase	2026	2027	2023	2024	2025	2026	2027
	Project					2022	2023	2024	2025	2026	2027
						STP-1	CRRSAA				
						Mark	CRRSAA				
						Programmed:					
						Balance:					
04-17-0010	Proviso Drive	Berkeley	C			\$1,987,116					
04-17-0010	Proviso Drive	Berkeley	CE			\$267,726					
04-20-0024	Eastern Avenue Resurfacing	BELLWOOD	C			\$250,000					
04-20-0024	Eastern Avenue Resurfacing	BELLWOOD	CE			\$355,449					
04-21-0001	Jackson Blvd. (Das Plaines Ave- Madison St.) West	FOREST PARK	C			\$743					
04-21-0001	Jackson Blvd. (Das Plaines Ave- Madison St.) West	FOREST PARK	CE			\$380,000					
04-16-0008	Grand Avenue Grade Separation	Elmwood Park	E			\$38,000					
04-17-0011	Des Plaines River Trail	Rossmore	EI			\$720,000					
04-20-0023	Harrison Street Resurfacing	BELLWOOD	C				\$210,000				
04-20-0023	Harrison Street Resurfacing	BELLWOOD	CE				\$548,000				
04-10-0025	Washington Boulevard Improvements - 21st Avenue to 8th Avenue	MAYWOOD	C				\$80,800				
04-20-0017	Intersection Improvements at North Avenue and Railroad Avenue	NORTHLAKE	C				\$2,800,000				
04-20-0017	Intersection Improvements at North Avenue and Railroad Avenue	NORTHLAKE	CE				\$320,000				
04-20-0017	Intersection Improvements at North Avenue and Railroad Avenue	NORTHLAKE	CE				\$32,000				
04-18-0006	Armitage Avenue Reconstruction	MELROSE PARK	EI				\$359,854				
04-16-0002	Traffic Signal at Irving Park Road and Old River Road	SCHILLER PARK	EI				\$224,000				
04-22-0045	Des Plaines Avenue	NORTH RIVERSIDE	C				\$607,619				
04-22-0045	Des Plaines Avenue	NORTH RIVERSIDE	CE				\$84,000				
04-17-0011	Des Plaines River Trail Phase I Supplement - Touhy to Illinois Prairie Path - CFP	Rosemont	EI				\$226,100				
04-17-0018	25th Avenue Resurfacing from Waveland to Lawrence	Schiller Park	C				\$1,280,000				
04-17-0018	25th Avenue Resurfacing from Waveland to Lawrence	Schiller Park	CE				\$117,542				
04-20-0004	25th Avenue Reconstruction/Widening	Schiller Park	CE				\$128,000				
04-20-0032	9th Avenue LAFO - Main Street to Chicago Avenue	MELROSE PARK	EI				\$1,000,000				
04-20-0032	9th Avenue LAFO - Main Street to Chicago Avenue	MELROSE PARK	C				\$425,000				
04-20-0032	9th Avenue LAFO - Main Street to Chicago Avenue	MELROSE PARK	CE				\$51,000				
04-16-0005	Balmoral Avenue Reconstruction from Canterbury to Roosevelt	Westchester	C				\$1,548,213				
04-16-0005	Balmoral Avenue Reconstruction from Canterbury to Roosevelt	Westchester	CE				\$126,764				
04-20-0027	Austin Boulevard Resurfacing	OAK PARK	C				\$984,000				
04-20-0027	Austin Boulevard Resurfacing	OAK PARK	CE				\$98,400				
04-20-0018	Railroad Avenue Reconstruction	NORTHLAKE	C				\$800,000				
04-19-0009	19th Avenue Improvements - Madison Street to Oak Street	MAYWOOD	C				\$80,000				
04-19-0009	19th Avenue Improvements - Madison Street to Oak Street	MAYWOOD	CE				\$2,111,000				
04-20-0020	Traffic Signal Modernization at Wolf Road and Wilfise Drive	NORTHLAKE	C				\$262,000				
04-20-0020	Traffic Signal Modernization at Wolf Road and Wilfise Drive	NORTHLAKE	CE				\$437,200				
04-20-0019	Traffic Signal Modernization at Wolf Road and Palmer Avenue	NORTHLAKE	C				\$44,000				
04-20-0019	Traffic Signal Modernization at Wolf Road and Palmer Avenue	NORTHLAKE	CE				\$407,200				
04-16-0002	Intersection and Traffic Signal Improvements at Irving Park Road and Old River Road - CFP	Schiller Park	C				\$1,600,000				
04-16-0002	Intersection and Traffic Signal Improvements at Irving Park Road and Old River Road - CFP	Schiller Park	CE				\$192,000				

04-22-0018	Madison Street LAFO - 21st Avenue to 1st Avenue - Maywood CFP	C		\$992,000					
04-22-0018	Madison Street LAFO - 21st Avenue to 1st Avenue - Maywood CFP	CE		\$120,000					
04-22-0024	Bellwood Avenue (North) LAFO from Madison to St. Charles CFP	C	\$656,000						
04-22-0024	Bellwood Avenue (North) LAFO from Madison to St. Charles	CE	\$82,000						
04-22-0022	Bellwood Avenue (South) LAFO from Harrison to Madison CFP	C	\$656,000						
04-22-0022	Bellwood Avenue (South) LAFO from Harrison to Madison	CE	\$82,000						
04-22-0008	Harrison Street Reconstruction From DesPlaines to Hanftem	C	\$2,000,000						
04-22-0008	Harrison Street Reconstruction From DesPlaines to Hanftem	CE	\$200,000						
04-22-0020	Washington Boulevard LAFO - 9th Avenue to 1st Avenue - Future Project - CFP	C		\$780,000					
04-22-0030	Washington Boulevard LAFO - 9th Avenue to 1st Avenue - Future Project - CFP	CE		\$86,000					
04-22-0032	Oleto Avenue - Montrose Avenue to Village Limits CFP	C	\$840,400						
04-22-0032	Oleto Avenue - Montrose Avenue to Village Limits	CE	\$104,800						
04-22-0032	Canfield Avenue (North) from Lawrence to Foster CFP	C	\$583,210						
04-22-0021	Canfield Avenue (North) from Lawrence to Foster	CE	\$69,760						
04-22-0033	Canfield Avenue (South) from Montrose to Lawrence	C	\$415,920						
04-22-0033	Canfield Avenue (South) from Montrose to Lawrence	CE	\$52,000						

■ CRRSAA Funded - \$728,800
■ CRRSAA Funded - \$355,449/ STP Funded \$250,000
■ CFP 2020 Active
■ CFP 2022 Proposed Active
■ CFP 2022 Proposed Contingency

Highlights for Maywood:

The North Central Council of Mayors consists of 41 Communities.
 The total funding allocation is approximately \$5,000,000/yr.
 \$5,000,000/41 = \$121,951/Yr. Avg.

There are eight (8) projects in Maywood on the list. Maywood is getting \$6,641,400 over this 5 year period. That is approximately 27% of the total funds!

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael T. Jurusik and Carlos S. Arevalo
Date: November 29, 2023
Re: Paid Leave for All Workers Act, Amendments to Village of Maywood Benefits Policy and Issuance of 2023-2024 Village of Maywood Employee Handbook

Per the direction of Acting Village Manager James Krischke, I have enclosed the following documents for your review, consideration and action at an upcoming Village Board Meeting:

ORDINANCE AUTHORIZING AND APPROVING AN UPDATED EMPLOYEE HANDBOOK TO AUTHORIZE AND IMPLEMENT CERTAIN PAID LEAVE BENEFITS REQUIRED FOR VILLAGE EMPLOYEES, with a copy of the amended Benefits Policy attached to the Resolution as **Exhibit "A"**

Paid Leave for All Workers Act

On March 13, 2023, Governor J.B. Pritzker signed into law Public Act 102-1143, titled the Paid Leave for All Workers Act (the "Act"), establishing "a minimum paid leave standard for all workers in Illinois," with certain exceptions. The Act entitles both full-time and part-time employees to earn and use up to a minimum of 40 hours of paid leave during a 12-month period. Under the Act, paid leave may be used by an employee for any purpose.

The Act specifically applies to State and local government employers, except school districts and park districts. However, the Act does not apply to any employer that is covered by a municipal or county ordinance that is in effect on January 1, 2024, and requires employers to give "any form" of paid leave to their employees, including paid sick leave or paid leave. Any local ordinance that provides paid leave, including paid sick leave or paid leave, enacted or amended after January 1, 2024, must comply with the requirements of the Act or provide benefits, rights, and remedies that are greater than or equal to the benefits, rights, and remedies afforded under the Act. In addition, an employer who provides any type of paid leave policy that satisfies the minimum amount of leave required by the Act is not required to modify the policy if the policy offers an employee the option, at the employee's discretion, to take paid leave for any reason. Further, the Act does not affect the validity or change the terms of bona fide collective bargaining agreements in effect on January 1, 2024. After that date, requirements of the Act may be waived in a bona fide collective bargaining agreement, but only if the waiver is set forth explicitly in such agreement in clear and unambiguous terms.

Pursuant to the Act, employers are obligated to comply with various recordkeeping and posting requirements, as well as with anti-retaliation provisions. The Department of Labor is charged with administering and enforcing the Act, including the adoption of implementing regulations.

Employees may seek damages, including compensatory damages and underpayment of wages, injunctive relief, penalties of \$500 to \$1,000, attorney's fees, expert witness fees, and other costs from the employer under the Act in connection with violations of the Act and/or acts of retaliation. Failure of an employer to post notices in compliance with the Act subjects the employer to a fine of \$500 for the first audit violation and \$1,000 for subsequent violations. In addition to such provisions, employers are

subject to civil penalties of \$2,500 for each separate violation of the Act or a related rule adopted by the Department of Labor (other than posting requirements).

Revisions of the Benefits Policy Included in the 2022 Village of Maywood Employee Handbook

The Village's current Employee Handbook was last revised in December 2022 and requires as a part of the "Benefits" section (hereinafter, the "Benefits Policy") that full-time Village employees be provided with various types of paid leave, including Vacation Leave, Holidays, Personal Days, Sick Leave, and Extended Illness/Short Term Disability. However, the current Benefits Policy does not provide any paid leave to part-time employees.

In conformance with the Act, Village staff has recommended that certain modifications, which are attached hereto as Exhibit "A," be made to the Benefits Policy contained in the Employee Handbook to provide a form of paid leave to part-time employees and to adopt the amended Benefits Policy by ordinance, all prior to the effective date of the Act. No amendments are required for full-time employees, as the Benefits Policy already exceeds the minimum paid leave required by the Act. However, because the draft policy and the Act provide that new employees can use accrued paid leave time after 90 days of employment, we have also recommended that Village implement further revisions permitting full-time employees to use benefit time (personal, vacation and sick leave) after 90 days of employment, as opposed to the 6 months currently required.

It should be noted that none of the changes would apply to the Village's existing collective bargaining agreements that are in effect as of January 1, 2024. As collective bargaining agreements expire, appropriate provisions must be negotiated in conformance with the Act, unless explicitly waived in writing in the agreement.

Proposed Ordinance

The enclosed draft ordinance does the following: (1) adopts the recommended revisions to the Village's current Benefits Policy contained in the Employee Handbook, as set forth in attached Exhibit "A," and authorizes the issuance of an updated Employee Handbook, (2) adopts and affirms by ordinance the Village's Benefits Policy, as amended, as the required paid leave benefits for Village employees, except as otherwise provided in current collective bargaining agreements, (3) expressly affirms that the provisions of the Act do not apply to the Village's employees, and the provisions of the ordinance and the Benefits Policy govern the employment relationship between the Village and its employees, and (4) expressly affirms the paid leave benefits included in the respective and currently existing collective bargaining agreements are not affected or modified by the Ordinance or the Act.

As noted above, it is recommended that the enclosed ordinance be adopted prior to January 1, 2024 in order to exempt the Village from strict application of the Act. Any future amendments or enactments of paid leave policies after this date must comply with the provisions of the Act.

If there are any questions, please contact us.

Mike and Carlos

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Frances Torres, Assistant Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
James Ellexson, Human Resources Director (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2023-_____

**AN ORDINANCE AUTHORIZING AND APPROVING
AN UPDATED EMPLOYEE HANDBOOK
TO AUTHORIZE AND IMPLEMENT CERTAIN PAID LEAVE BENEFITS
REQUIRED FOR VILLAGE EMPLOYEES**

WHEREAS, the Village of Maywood (the “Village”) is a home rule Illinois municipal corporation and is a unit of local government as provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Illinois Constitution of 1970; and

WHEREAS, pursuant to Article VII, Section 6(i) of the Illinois Constitution of 1970, home rule units may exercise and perform concurrently with the State any power or function of a home rule unit to the extent that the General Assembly by law does not specifically limit the concurrent exercise or specifically declare the State’s exercise to be exclusive; and

WHEREAS, on March 13, 2023, Governor J.B. Pritzker signed into law Public Act 102-1143, titled the Paid Leave for All Workers Act (the “Act”), establishing “a minimum paid leave standard for all workers in Illinois,” with certain exceptions; and

WHEREAS, the Act takes effect on January 1, 2024, and applies to State and local government employers within Illinois, except school districts and park districts;

WHEREAS, the mandatory paid leave standard required by the Act constitutes an unfunded mandate on the Village pursuant to the State Mandates Act, 30 ILCS 805/1, et seq.; and

WHEREAS, the Act does not expressly preempt the exercise of home rule powers under Article VII, Section 6 of the Illinois Constitution of 1970, nor does it contain specific language limiting or denying the power or function of a home rule unit pursuant to Section 7 of the Statute on Statutes, 5 ILCS 70/7; and

WHEREAS, the General Assembly incorporated language into Section 15(p) of the Act, 820 ILCS 192/15(p), which expressly provides that “[t]he provisions of this Act shall not apply to any employer that is covered by a municipal or county ordinance that is in effect on the effective date of this Act that requires employers to give any form of paid leave to their employees, including paid sick leave or paid leave;” and

WHEREAS, Section 15(n) of the Act, 820 ILCS 192/15(n), further provides that “[n]othing in this Act shall be deemed to affect the validity or change the terms of bona fide collective bargaining agreements in effect on January 1, 2024. After that date, requirements of this Act may be waived in a bona fide collective bargaining agreement, but only if the waiver is set forth explicitly in such agreement in clear and unambiguous terms;” and

WHEREAS, the Village recognizes the importance of paid leave for workers and provides its employees with a comprehensive benefits package that includes paid leave benefits that are greater than those required under the Act; and

WHEREAS, Section 35.01 (Statement of Equal Employment Opportunity and Adoption of Personnel Policy Manual) of Title III (Personnel Matters) of the Village of Maywood Code of Ordinances provides, in pertinent part, that “A Personnel Policy Manual shall be adopted by the President and Board of Trustees of the Village, and shall be amended from time to time by the Village Board”; and

WHEREAS, the President and the Board of Trustees last updated the Personnel Policy Manual in December 6, 2022, pursuant to Resolution No. R-2022-50, incorporating all pertinent Human Resources Policies and Forms into a single document to be referred to as the “2022 Village of Maywood Employee Handbook;” and

WHEREAS, the 2022 Village of Maywood Employee Handbook (“Employee Handbook”) requires as a part of the “Benefits” section (hereinafter, the “Benefits Policy”) that Village employees be provided with various types of paid leave, including in part Vacation Leave, Holidays, Personal Days, Sick Leave, and Extended Illness/Short Term Disability; and

WHEREAS, in conformance with Section 15(p) of the Act, Village staff has recommended that certain modifications, which are attached hereto as Exhibit “A,” be made to the Benefits Policy contained in the Employee Handbook, prior to the effective date of the Act, to provide a form of paid leave to part-time employees and to adopt the amended Benefits Policy by ordinance; and

WHEREAS, the President and Board of Trustees of the Village of Maywood find that it is in the best interests of the Village, its officials, employees, residents, property owners and the public to (1) adopt the recommended revisions to the Village’s current Benefits Policy contained in the Employee Handbook, as set forth in attached Exhibit “A,” (2) adopt and affirm by ordinance, prior to the effective date of the Act, the Village’s Benefits Policy, as amended, requiring paid leave for Village employees, and (3) expressly affirm that the provisions of the Act do not apply to the Village’s employees.

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

SECTION 1: Incorporation. Each of the Whereas clauses above are incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Ordinance.

SECTION 2: Approval and Adoption of Updated Village of Maywood Personnel Policy Manual. The President and Board of Trustees of the Village of Maywood approve and adopt the recommended modifications to the Village’s current Benefits Policy as set forth in the version attached to this Ordinance as Exhibit “A” and incorporated herein by reference. The Village Manager, or their designee, is directed to incorporate the amended Benefits Policy into the Personnel Policy Manual, which shall be referred to as the “2023-2024 Village of Maywood Employee Handbook” upon incorporation.

SECTION 3: Affirmation and Adoption of Benefits Policy.

- A. Pursuant to its home rule authority and the express provisions of Sections 15(p) and 15(n) of the Paid Leave for All Workers Act (the “Act”), the Village hereby affirms and adopts the amended Benefits Policy, attached hereto as Exhibit “A” and incorporated herein, which may be further amended from time to time in compliance with law, as the required paid and unpaid leave benefits for its employees, except as otherwise provided in a currently-existing collective bargaining agreement.

- B. Pursuant to Section 15(p) of the Act, the Village/City expressly affirms that the provisions of the Act shall not apply to the Village’s employees. This Ordinance governs and supersedes all provisions of the Act impacting the employment relationship between the Village of Maywood and its employees.
- C. Pursuant to Section 15(n) of the Act, the Village hereby affirms the paid leave benefits included in the respective and currently existing collective bargaining agreements to which the Village is a party. Nothing in the Act or this Ordinance shall be deemed to affect the validity or change the terms of the currently existing collective bargaining agreements. To the extent the terms of any collective bargaining agreement conflict with the Village’s Benefits Policy, the terms of the collective bargaining agreement shall prevail.
- D. No additional obligations with regard to mandatory paid leave, including without limitation, any obligations adopted under the Act by the State of Illinois, shall apply to the Village in its capacity as an employer, except those required by federal or State of Illinois laws and regulations preempting the Village’s home rule authority.

SECTION 4: Direction to Notify All Employees of Updated Village of Maywood Personnel Manual. The President and Board of Trustees of the Village of Maywood direct the Village Manager, or their designee, to provide written notice to all Village employees of the attached, updated Benefits Policy (**Exhibit “A”**) and to issue copies of the updated 2023-2024 Village of Maywood Employee Handbook, incorporating the updated policy, to each Village employee.

SECTION 5: Severability. If any section, paragraph, clause or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

SECTION 6: Repealer. Any policy, resolution or ordinance of the Village that conflicts with the provisions of this Ordinance shall be and is hereby repealed to the extent of such conflict.

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

ADOPTED this 5th day of December, 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this 5th day of December, 2023.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of December, 2023.

Tori-Love Garron, Village Clerk

EXHIBIT "A"

**Amended Benefits Policy
Village of Maywood
Employee Handbook**

(attached)

Benefits

Benefits (General)

The Village offers a comprehensive and affordable benefits package for eligible employees and their eligible dependents. New benefit-eligible employees receive benefit material and a presentation by the Village during their new hire orientation.

In addition, employees that have a qualifying life event occur and require a change in their benefit selections, would need to report the change to Human Resources/Benefits within thirty 30 days of the event. Proper documentation must be provided at the time of the change.

Annual Open Enrollment period is generally held in April for benefits beginning May first of that current year. New employees are eligible for medical benefits after 30 days of employment to start on the first day of the next month.

Benefits offered to eligible full-time employees may include:

- Medical Insurance
- Dental Insurance
- Vision Insurance
- Vacation Time
- Personal Time
- Holidays
- Life Insurance
- Pension Programs and Deferred Compensation Retirement Programs
- Employee Assistance Program
- Employee Discount Programs

Some of these benefits are subject to change. For more information on any of these programs please refer to the benefits materials or contact Human Resources.

*As it pertains to employee benefits, for **employees represented by a union**, where the CBA conflicts with this Handbook, the CBA controls.*

Direct Deposit

The Village of Maywood offers employees the convenience of directly depositing your paycheck to a checking account. You may have all your paychecks deposited into either a savings or a checking account at participating financial institutions.

Employee Assistance Program

The Village of Maywood sponsors an Employee Assistance Program (EAP) that is designed to help and support employees experiencing personal difficulties. These may be related to alcohol/drugs, family matters, marriage, legal issues, or financial concerns. The Village realizes that most employees have developed a support network of their own, but there may be times when you would like to discuss a

problem with someone outside your immediate circle and who is qualified to help. The EAP is designed to provide information about the resources available when dealing with personal matters. If you need additional information regarding EAP services, please contact the Human Resources Department.

Family and Medical Leave (FMLA)

In accordance with the Family and Medical Leave Act (“FMLA”), an employee who (a) has been employed by the Village for at least one (1) year, and (b) has worked at least 1,250 hours for the Village in the preceding twelve (12) months, may be entitled to an unpaid leave of absence for any of the following reasons:

1. Birth of a child of the employee.
2. Placement of a child into the employee’s family by adoption or by a foster care arrangement.
3. Care of the employee’s spouse, child or parent who has a serious health condition.
4. Inability of the employee to perform the functions of the employee’s position due to a serious health condition.
5. A qualifying exigency arising out of the employee’s spouse, child or parent’s active duty or call to active duty in the Armed Forces in support of a contingency operation; or
6. Care of the employee’s spouse, child, parent, or next of kin (nearest blood relative) who has incurred an injury or illness in the line of duty while on active duty in the Armed Forces, provided that such injury or illness may render the spouse, child, parent, or next of kin medically unfit to perform duties of his/her office, grade, rank, or rating (“Caregiver Leave”).

Upon the return from an approved FMLA leave, the employee will be returned to the same or an equivalent position with the Village. All available leave time must be utilized before unpaid leave is granted.

Employees applying for and granted FMLA must meet notification and documentation requirements. Failure to meet these requirements may result in the denial or revocation of FMLA leave. **(See FMLA Policy-HR400).**

Bereavement Leave

Non-probationary full-time employees are eligible for bereavement leave of three (3) days in case of death in the immediate family. The Village shall provide full-time employees bereavement leave without loss of pay, for the death of the following biological or legal family member: spouse, civil union partner, mother, father, sister, brother, children, grandmother, grandfather, grandchildren, aunt, uncle, mother-in-law, father-in-law, brother-in-law, sister-in-law, stepmother, stepfather, stepbrother, stepsister, stepchildren, legal guardian, or any other relative living in the same household. If the funeral is 250 miles or more from Maywood, Illinois for the aforementioned relatives, four (4) days may be used.

The Village may require reasonable documentation of proof of death and relationship of the deceased. Documentation of proof of death may include, but is not limited to, a death certificate, a published obituary, or written verification of death, burial or memorial services from a mortuary, funeral home,

burial society, crematorium, religious institution, or government agency.

Effective January 1, 2023 the Village will comply with the requirements of the Family Bereavement Leave Act (FBLA) in Illinois, which requires extended unpaid leave in the event of the death a “covered family member” as defined in the Act. This definition includes child, stepchild, spouse, domestic partner, sibling, parent or step-parent, mother-in-law or father-in-law, grandchild and grandparent and is more limited than the Village’s Bereavement Policy. In addition to the need for leave to attend funeral services, to make arrangements needed as a result of death of covered family member and to grieve, an employee may be absent from work due miscarriage, unsuccessful round of intrauterine insemination or any assisted reproductive technology, a failed adoption and related process, a failed surrogacy agreement, a diagnosis that negatively impacts pregnancy or fertility, or a stillbirth. As required by FBLA, leave will need to be taken within 60 days of notice of the death of the covered family member. Furthermore, employees will be eligible to take FBLA extended leave only if they are also eligible under the FMLA.

Jury Duty

In recognition of the responsibilities of good citizenship, the Village will respect the employees’ right and obligation to serve as a juror. Except for employees covered by any CBA, or as otherwise provided in any written personal services agreement, non-probationary full-time employees shall receive full pay for time not worked while serving on jury or grand jury duty or testifying as a witness at the request of the Village or before a grand jury or testifying under subpoena to matters related to their employment with the Village. Employees participating in jury duty, grand jury duty or as a witness before a grand jury shall submit and endorse the payment received for jury duty service to the Village. In addition, no employee shall receive pay for time not worked while testifying as a witness in a case filed by the employee against the Village, its officers, or employees or for matters of a personal interest.

Military Leave Policy

Military Leave Policy under the Uniformed Services Employment and Reemployment Rights Act (USERRA).

The Village of Maywood is committed to ensuring that employees who must leave their jobs because of their “uniformed services” obligations enjoy all the rights they are entitled to under law.

Eligible Employees

In order to qualify for reemployment rights, an employee must have left his or her job for the purpose of performing voluntary or involuntary service in the “uniformed services.” This includes time away from work for purposes of an examination to determine fitness for military service.

“Uniformed services” include the Army, Navy, Marine Corps, Air Force, Coast Guard, Army Reserve, Naval Reserve, Marine Corps Reserve, Air Force Reserve, Coast Guard Reserve, Army National Guard, Air National Guard, the Commissioned Corps of the Public Health Service, members of the state militia called into service or training of the U.S. or the state, and any other category of persons designated by the President of the United States in a time of war emergency.

To qualify for any benefits under this heading, an employee must have been released from such service under honorable or general conditions. Accrued, unused vacation will be paid during military leave at the employee's request.

Reemployment Rights

The Village of Maywood will not discriminate in regard to any term or condition of employment against any eligible employee by virtue of his or her voluntary or involuntary "uniformed services."

Absent special circumstances, such as undue hardship or dramatic changes to the Village, eligible employees are entitled to rights following military leaves of absence to the extent provided by law. This means that returning employees will be placed in the position the employee would have had, had the employee not taken military leave. Where the employee is not qualified to perform the duties of the position they would have had, The Village will make reasonable efforts to qualify that employee for the new position. In the event those reasonable efforts fail, the employee will be placed in the position s/he occupied at the commencement of his/her military leave. If for some reason, the employee is no longer qualified to perform that position with or without reasonable accommodations despite the Village's efforts to qualify the employee, s/he will be placed in the nearest approximation to his/her former position or the position s/he would have had with full seniority.

Returning employees will be entitled upon reemployment to the seniority and other rights and benefits they would have had, had the employee not taken military leave and been continuously employed by the Village.

Note: Except as otherwise provided by USERRA and applicable regulations, the Village may reserves the right to refuse to rehire an employee who is absent from employment for a cumulative period of more than five years.

Employee's Obligations to Reemployment Rights

In order to qualify for these rights, Employees must do the following:

- **Provide adequate notice** of impending service to Human Resources. Human Resources may require contact information for the employee's military officer. Human Resources may excuse this requirement where military necessity prevents employee from giving notice or if notice is impossible or unreasonable under the individual circumstances in each case.
- **Report back to work or apply for reemployment within the required timelines imposed by law.** In general, this will mean that the employee must submit an application for reemployment within 90 days after release, except in circumstances where this 90-day timeline may be extended due to hospitalization or convalescing because of an injury or illness incurred or aggravated during the performance of military service.

Employees who have questions about their eligibility for military leave, their reemployment benefits, and what is required of them to secure those benefits, should contact Human Resources/Benefits.

School Visitation Rights Act

The Village of Maywood will allow regular full-time employees time off during the normal school year (up to eight (8) hours per year) to attend necessary educational or behavioral conferences at the school his or her child attends. You will be required to use vacation or personal time if available or take the time as unpaid. Notice must be provided at least 7 days in advance except in emergency situations where 24 hours' notice is required.

VESSA Leave Policy

In accordance with the Illinois Victim's Economic Security and Safety Act (VESSA), the Village of Maywood will provide 12 weeks of unpaid leave during a twelve (12) month period to eligible employees who (1) are victims of domestic or sexual violence; or (2) have a family or household member who is a victim of domestic, sexual violence, gender violence or any other crime of violence; (3) are victims of gender violence; or (4) or any crime of violence. Employees may take leave to (1) seek medical attention; (2) obtain services from a victim services organization; (3) relocate or take other measures to increase the safety of the employee; or (4) to seek legal assistance. Employees must give at least 48 hours advance notice of their need for leave unless such notice is not practicable. Upon returning from leave, an employee will be restored to his or her same position or an equivalent position. Prior to an employee's return from leave, The Village may require that the employee provide certification indicating that the employee or a member of his or her household is a victim of domestic violence, sexual violence, gender violence or any other crime of violence. VESSA does not create a right for an employee to take unpaid leave that exceeds the unpaid leave allowed under or is in addition to the unpaid leave time permitted by the Family and Medical Leave Act.

The Village of Maywood will maintain benefit coverage for the employee and any family or household member at the same level and subject to the conditions that coverage would have been provided had the employee not taken leave. The Village will recover the premium it paid for maintaining coverage if the employee fails to return from leave for a reason other than (1) the continuation, recurrence, or onset of domestic, sexual, gender or other crime of violence that entitles the employee to leave; or (2) other circumstances beyond the control of the employee.

Workers' Compensation

Workers' Compensation is compensation for medical bills, lost time from work, disability, or death as a result of an occupational injury or illness. This benefit will start after the first three (3) working days if there is documentation from a physician stating the employee cannot work or the Village is unable to accommodate any restrictions that are written. Non-occupational illness and injuries may be covered under The Village's health and disability plans.

To receive these benefits, you must report all accidents and injuries immediately to your supervisor. (Failure to immediately notify your supervisor may result in the denial of your claim.) All event reports, documents and other relevant information must be forwarded to the Human Resources Director. Time off related to an occupational injury **will run concurrently with FMLA and off time will be counted toward FMLA allotted annual allowance**. For more information regarding Workers' Compensation employees should refer to the Workers' Compensation Policy, HR-520.

Vacation Leave

No vacation leave will be allowed until an employee has earned such vacation credit in accordance with the collective bargaining unit agreement or handbook policy. Non-probationary full-time employees are eligible for paid vacation accrual after 90 days ~~6 months~~ of service. Employees must request vacation selections for the year to their Department Head by the third Friday of January each year. Department Heads must submit vacation requests to the Village Manager at least (2) weeks prior to

requested time.

Vacation Accruals:

Non-Union Employees

Length of Service	Vacation Accrual
1 – 6 years	10 days (3.077 HPP)
7-9 years	15 days (4.615 HPP)
10 +	20 days (6.154 HPP)

Directors/Department Heads

Length of Service	Vacation Accrual
1-4 years	15 days (4.615 HPP)
5 +	20 days (6.154 HPP)

All Village employees must use their accrued vacation time in the same calendar year the vacation time is available. Vacation time not utilized in the year the vacation time is earned shall be forfeited unless the Village Manager receives a request in writing and approves carryover, and the time is used before March 31st of the following year. Extensions granted by the Village Manager will be on a case-by-case basis considering the operational needs of the Village and justification for the request. Extensions for use of vacation time earned by the Village Manager may only be granted by the Mayor and Board of Trustees.

In all cases the Department Head shall have the right to exercise discretion in the approval of all vacation requests. This provision shall in no way interfere with the right of an employee to take his/her vacation during any other time of the year that he may request, providing that it meets with the approval of the Department Head.

If planning a trip, please get approval before purchasing any tickets, rentals, or packages. The Village is not responsible for any charges for personal vacation plans. Any employee whose employment is terminated for any reason shall be paid for all accrued, unused vacation time to the date of termination. This compensation shall be paid at the time the employee receives final pay from the Village.

For employees represented by a union, where the CBA conflicts with this Handbook, the CBA controls.

Holidays

The Village designates certain holidays each year for full time employees. Holidays normally are in accordance with union contract and Village Board action.

- New Year' s Day
- Martin Luther King Day
- President's Day
- Good Friday
- Memorial Day
- Independence Day
- Labor Day
- Veterans Day
- Thanksgiving Day

The Day after
 Thanksgiving
 Christmas Day
 Birthday Holiday

If a holiday falls on Saturday, the preceding Friday shall be observed as the holiday. If a holiday falls on a Sunday, the following Monday shall be observed. Certain positions must work on the holidays. For positions requiring holiday hours, an alternate day can be taken during the pay period. If that is not feasible, the alternate day may be taken during the next two-week pay period, with the permission of the Department Head.

In the event an employee calls in from work the scheduled day before or the scheduled day after a holiday, he or she shall not receive holiday pay. Each non-probationary full-time and part-time employee shall also receive a "Birthday Holiday" which shall accrue each year on the employee's birthday. The Birthday Holiday may be used on the employee's birthday, or within the sixty (60) days following the employee's birthday. If not used, the Birthday Holiday is forfeited.

Personal Days

Each non-probationary employee will receive 4 days (32 hours) of personal time annually. A prorated number of personal days will be available to those new employees after 90 days of 6 months of service. Days will be dropped into employee's allotment on the first of every January. All personal days must be used within the year granted or will be forfeited. Personal days should be planned in advance and approved by your supervisor. Personal days should not be used instead of sick time. If employee is found abusing this benefit they can be disciplined up to and including termination.

For employees represented by a union, where the CBA conflicts with this Handbook, the CBA controls.

Sick Leave

Sick leave is granted to all full time non-probationary employees at a rate of 6 days (48 hours) annually. New employees will not be eligible to use a sick day time until 6 months 90 days of service where they will receive a prorated amount for the rest of the year.

Employee Status	Sick Days Available (Drop In)	Use by Date
New Employee	Prorated When Introductory Period Over	December 31 st (Annually)
Regular Full Time Employee	January 1 st (Annually)	December 31 st (Annually)

Sick leave with pay may be used for illness or injury of the employee or for appointments with medical, dental, or other recognized health care practitioners, or for serious illness or injury of immediate family members, limited to spouses, children, parents (includes individuals who stood "in loco parentis"), stepparents, and domestic partners, brothers, sisters, grandchildren, in-laws, or grandparents. An employee may be required to provide medical documentation upon request to verify sick leave or returning to work safely.

Sick leave shall not be used in lieu of personal days, vacation, bereavement leave, jury duty or any other

time off other than for the reasons stated in I above. Alleging sick leave under false pretenses shall be cause for disciplinary action up to and including termination. All sick time not used by the end of the calendar year will be bought back by the village at the employees' current hourly rate of pay. Employees that end employment for any reason are not eligible to receive compensation for unused sick leave.

For illnesses with a duration of three (3) days or more, Employee should apply for FMLA benefit, and the Department Head shall have the right to require written physician verification and return to work.

For employees represented by a union, where the CBA conflicts with this Handbook, the CBA controls.

Extended Illness/Short Term Disability

To provide its employees with a sense of security during periods of illness or off duty injury, the Village acknowledges the necessity of providing extended sick leave benefits to non- probationary, full-time Village employees who have been employed by the Village for more than one (1) year. Extended sick leave will run concurrently with any available FMLA leave.

All eligible employees must wait three (3) working days and have exhausted all sick and vacation time before receiving the extended leave Benefit. Employees upon completion of the waiting period, and approval by the Village Manager, shall be eligible to receive 100% of their bi-weekly salary for up to 45 workdays under the extended illness policy.

Employees who have exhausted extended sick leave shall be eligible for up to sixty (60) workdays of disability pay upon approval of the Village Manager. Disability pay benefits shall be computed at a rate of 50% of the bi-weekly salary.

Waiting Period	Accrued Sick & Vacation Time	Extended Sick Leave	Disability
Three (3) working days	All Exhausted	Up to 45 days 100%	Up to 60 days 50%

Extended Sick Leave or Disability cannot be used in addition to other leaves pertaining to the same illness or injury. All leave is at the discretion of the Village Manager and supporting documentation from a licensed physician is required. Bi-weekly updates/check-ins are also required during the leave and leave can be cancelled by the Village Manager at any time.

For employees represented by a union, where the CBA conflicts with this Handbook, the CBA controls.

Paid Leave for Part-Time Employees

All part-time, seasonal and temporary employees are eligible to earn and use up to forty (40) hours of paid leave per year to be used for any purpose. Pursuant to the Paid Leave for All Workers Act, such paid leave does not constitute vacation or PTO leave and will not be paid out at termination of employment.

For purposes of this section, “year” means the calendar year from January 1 through December 31.

Accrual and Carryover

Part-time, seasonal and temporary employees will accrue one (1) hour of paid leave for every forty (40) hours worked, up to a maximum of forty (40) hours in a year. Existing employees will begin to accrue paid leave beginning January 1, 2024. For employees hired after January 1, 2024, accrual begins on the first day of employment. Employees may accrue up to forty (40) hours of paid leave per year. Employees may carry over up to forty (40) hours of earned but unused hours of paid leave into a subsequent year.

Usage and Notice

Employees may use paid leave after completing ninety (90) days of employment. Employees may use no more than forty (40) hours of paid leave under this section per year. Employees must use paid leave in increments of not less than one (1) hour.

When use of paid leave under this section is foreseeable, the employee must notify the employee’s supervisor at least seven (7) calendar days before the date the leave is to begin.

If leave taken under this section is not foreseeable, the employee shall notify the employee’s supervisor as soon as is practicable after the employee is aware of the necessity of the leave. Generally, an employee is expected to notify the employee’s supervisor of the need for unforeseeable leave at least one (1) hour before the employee’s scheduled starting time.

Employees are not required to find a substitute or replacement worker to cover the hours during which they use paid leave under this section.

Paid leave under this section does not count as hours worked for overtime purposes.

Employees will be required to use their available paid leave under this Policy concurrently with any protected unpaid leave, such as leave under the Family and Medical Leave Act (“FMLA”), to the extent applicable and permitted by law.

Rate of Pay

Leave taken under this section is paid at the employee’s regular rate of pay. If the employee works in more than one position with differing pay rates, paid leave will be paid at the regular rate of pay for the position from which the employee is taking paid leave.

No Payout Upon Termination of Employment

If an employee’s employment is terminated for any reason, the employee will not be paid for any earned but unused paid leave under this Policy. If the employee is rehired within twelve (12) months of termination, previously accrued paid leave that had not been used by the employee shall be reinstated and the 90-day usage waiting period shall not apply.

Tuition Reimbursement

Full-time employees of the Village are encouraged to enroll in an college, university or technical school courses or participate in other types of educational classes that are run by or within the State of Illinois, which are designed to improve job skills. As an incentive for employees seeking to improve their education, the Village may budget training funds and make them available for tuition reimbursement.

Basis of Reimbursement: Tuition reimbursement for college credit may be based upon the following priorities:

- The amount of budgeted training funds available.
- The direct and immediate benefit derived by the Village because of this employee completing the course.
- The specific job-related nature of the course or field of study.
- The overall performance of the employee.
- The length of time which the employee has served the Village.
- The employee's technical or supervisory responsibility.
- The compatibility of the course schedule and the employee's work schedule.
- Other factors which may be relevant.

Qualifications: In addition, the following conditions apply to any proposed reimbursement:

- Courses taken or a degree sought must be related to the employee's job or career development path within the Village.
- Courses or degree programs must be at accredited colleges, universities, or organizations. Proof of acceptance for a degree must be submitted to the Department Head and Village Manager.
- Courses at accredited colleges and universities must grant college level credit.
- Employees may enroll in a maximum of two (2) courses per term.
- Prior to enrollment, the employee must submit a request in writing to the Department Head and Village Manager. All requests must be approved by the Department Head and the Village; Manager prior to enrollment, which approval may be denied in their sole discretion.
- Except where a CBA may provide for different terms and conditions, tuition reimbursement will be granted based on the following grade level:
 - Grade "A" or "B"- 100% reimbursement
 - Grade "C" - 50% reimbursement

In general, reimbursement shall not be granted if the employee's reimbursement is covered by Veteran's benefits or another tuition abatement program.

Employees will be required to sign an agreement stating that if an employee separates from Village employment within one (1) year after receiving reimbursement, the employee agrees that he or she will re-pay the amounts reimbursed in full.

Depletion of Funds: When requests for training and reimbursement exceed funds specifically budgeted for that purpose, the Village Manager may provide partial reimbursement of expenses to extend training opportunities to as many employees as possible.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2023- _____

**AN ORDINANCE AUTHORIZING AND APPROVING
AN UPDATED EMPLOYEE HANDBOOK
TO AUTHORIZE AND IMPLEMENT CERTAIN PAID LEAVE BENEFITS
REQUIRED FOR VILLAGE EMPLOYEES**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 5th day of December, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of December, 2023.

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

AYES: _____
NAYS: _____
ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ___ day of December, 2023.

Tori-Love Garron, Village Clerk

[SEAL]

ORDINANCE NO. CO-2023-___

AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2023 TAX LEVY

WHEREAS, the Corporate Authorities of the Village of Maywood, Cook County, Illinois, have budgeted such sums of money as are deemed necessary to defray all necessary expenses and liabilities of the municipality, including the amounts to be deposited in the reserves provided for in the Illinois Pension Code, as now and hereafter amended, for the 2023 tax levy year; and

WHEREAS, the Corporate Authorities of the Village of Maywood, a home rule municipality with authority and powers pursuant to Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the 1970 Constitution of the State of Illinois, may levy taxes upon all real property subject to taxation within the municipality, as that real property is assessed and equalized for State and County purposes for the current year; and

WHEREAS, it is deemed necessary to levy such taxes to defray a portion of the municipality's expenses, as set forth below in this Ordinance; and

WHEREAS, the Village of Maywood, Cook County, Illinois, if required to by law, has held a Public Hearing regarding this Tax Levy in accordance with applicable State laws, including the Truth in Taxation Law (35 ILCS 200/18-55 et seq.), as amended, and the Open Meetings Act (5 ILCS 120/), as amended.

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

SECTION 1: The Whereas paragraphs above are incorporated herein by reference and made a part of Section 1 of this Ordinance.

SECTION 2: The Corporate Authorities of the Village of Maywood have ascertained the total amount of appropriations legally budgeted for and any amount deemed necessary to defray additional expenses and liabilities for all Corporate Purposes, which shall be provided for by a levy of taxes for the 2023 tax levy, upon all the real and taxable property of every name, nature and description within the corporate boundaries of the Village of Maywood ("Village") and now direct that the Cook County Clerk levy a tax for the 2023 tax levy year, upon all such real and taxable property subject to taxation within the Village as that property is assessed and equalized for State and County purposes for said tax levy year, for the purposes and the Funds set forth below:

<u>Fund Name</u>	<u>Tax Levy – 2023</u>
Corporate Fund	\$ 16,205,661.00
Recreation Fund	\$ 150,000.00
Police Pension Fund	\$ 4,910,658.00
<u>Fire Pension Fund</u>	<u>\$ 3,455,111.00</u>
TOTAL	<u>\$24,721,430.00</u>

There will not be any separate tax levies related to the Village of Maywood extended by the Cook County Clerk to pay outstanding Bonds and Interest, as all such bond debt obligations of the Village have been paid in full.

SECTION 3: There is levied a direct tax in the amount of **Twenty Four Million Seven Hundred Twenty-One Thousand Four Hundred Thirty and No/100 Dollars (\$24,721,430.00)** for the 2023 tax levy year, upon all real property subject to taxation within the Village of Maywood as that real property is assessed and equalized for State and County purposes for said tax levy year, for the purposes and the Funds set forth above in Section 2 of this Ordinance as is now provided by law.

SECTION 4: The Village Clerk is authorized and directed to certify this Ordinance and levy herein made to the County Clerk of Cook County, Illinois, and said County Clerk is authorized and directed that taxes are to be collected in the manner and form provided by State law, and this Ordinance shall be their sufficient authority to do so. In addition, the Village Attorney of the Village of Maywood is authorized and directed to file a certified copy of this Ordinance with the County Clerk of Cook County, Illinois, as provided by State law.

SECTION 5: A Certificate of the Village President confirming full compliance with the Truth in Taxation Law (35 ILCS 200/18-55 *et seq.*), as amended, is attached hereto and made a part of this Ordinance.

SECTION 6: This Tax Levy Ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code, as amended; provided, however, any tax rate limitation or any other substantive limitations as to tax levies in the Illinois Municipal Code, Revenue Act or other statute in conflict with this Ordinance shall not be applicable to this Ordinance pursuant to Section 6 of Article VII of the Constitution of the State of Illinois. If any provision or portion of this Ordinance is held invalid for any reason, such decision shall not affect the validity of the remaining provisions or portions of this Ordinance.

SECTION 7: This Ordinance shall take effect and be in full force and effect immediately on and after its passage, approval and publication, in the manner provided by law.

PASSED by the President and the Board of Trustees of the Village of Maywood, Cook County, Illinois, this 5th day of December, 2023, by a roll call vote as follows:

AYES: _____
NAYS: _____
ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this 5th day of December, 2023.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published in pamphlet form by me on December __, 2023.

Tori-Love Garron, Village Clerk

**CERTIFICATION OF COMPLIANCE WITH
THE TRUTH IN TAXATION LAW**

I, Nathaniel George Booker, the duly qualified and Presiding Officer of the Village of Maywood, Cook County, Illinois, certify that the 2023 Tax Levy of said Village attached hereto was adopted in full compliance with the provisions of the Truth In Taxation Law, 35 ILCS 200/18-55 *et seq.*, as amended.

IN WITNESS WHEREOF, I have placed my official signature this 5th day of December, 2023.

Nathaniel George Booker, Village President and
Presiding Officer of the Village of Maywood

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. _____

**AN ORDINANCE OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR
THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2023 TAX LEVY**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 5th day of December, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of December, 2023.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this __ day of December, 2023.

Tori-Love Garron, Village Clerk

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, certify that I am the duly qualified and acting County Clerk of the County of Cook, Illinois, and as such official I do further certify that on the ___ day of December, 2023, there was filed in my office a duly certified copy of an ordinance entitled:

ORDINANCE NO. CO-2023-__

**AN ORDINANCE OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR
THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2023 TAX LEVY**

said Ordinance was duly adopted by the Board of Trustees of the Village of Maywood, Cook County, Illinois, on the __ day of December, 2023, and the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of December, 2023.

County Clerk

(SEAL)

RESOLUTION NO. R-2023-_____

**A RESOLUTION APPROVING
THE SETTLEMENT AGREEMENT AND GENERAL RELEASE,
AND AUTHORIZING THE PAYMENT OF SETTLEMENT FUNDS
IN THE TRUJILLO V. MAYWOOD LITIGATION
(Cook County Circuit Court Case No. 21-L-000333)**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the “Village”), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Village has reached terms on the settlement of the litigation in *Fernando Trujillo v. Village of Maywood*, Case No. 21 L 000333, which was filed in the Circuit Court of Cook County on January 11, 2021 against the Village; and

WHEREAS, Plaintiff Fernando Trujillo has provided a signed Settlement Agreement and General Release (“Settlement Agreement”) to the Village, settling and releasing his claims against the Village. A copy of the Settlement Agreement is attached to this Resolution as **Exhibit 1**; and

WHEREAS, pursuant to the Settlement Agreement, the Plaintiff has agreed to dismiss his lawsuit against the Village with prejudice; and

WHEREAS, the President and Board of Trustees of the Village of Maywood find that it is in the Village’s best interests that the Settlement Agreement be approved and the payment of the settlement funds be authorized.

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

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

SECTION 2: Approval and Execution of the Settlement Agreement and Other Documents. The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the Settlement Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney. Further, the Board of Trustees authorize and direct the Village President and Village Clerk, or their designees, to execute the Settlement Agreement and to execute all other instruments, payments and documents that are necessary to fulfill the Village’s obligations under the Settlement Agreement.

SECTION 3: Approval of the Financial Obligations Under the Agreement. The President and Board of Trustees of the Village of Maywood authorize the payment of \$175,000.00 to the Plaintiff, as provided for in the Settlement Agreement.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk’s Office, or its designee, to forward a certified copy of this Resolution and a fully executed copy of the Settlement Agreement to the Plaintiff’s counsel for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

ADOPTED this 5th day of December, 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 5th day of December, 2023.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Exhibit 1

SETTLEMENT AGREEMENT AND GENERAL RELEASE

(attached)

**IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS
COUNTY DEPARTMENT, LAW DIVISION**

FERNANDO TRUJILLO,)	
)	
Plaintiff,)	
)	
v.)	Case No. 21 L 000333
)	
VILLAGE OF MAYWOOD,)	
)	
Defendant.)	

SETTLEMENT AGREEMENT AND GENERAL RELEASE

This Settlement Agreement and General Release (“Agreement”) is made and entered into this 16 day of November 2023, by and between FERNANDO TRUJILLO (“Plaintiff”) and the Village of Maywood (the “Village), and all known and unknown officers, employees, and agents of the Village of Maywood and all past and current appointed and elected officials, presidents, and trustees, employees, volunteers, agents, attorneys, and representatives of the Village of Maywood. The Plaintiff and Defendant are referred to individually at times in this Agreement as “Party” and collectively referred to at times in this Agreement as the “Parties”.

PREAMBLE

WHEREAS, the Plaintiff filed a Complaint against the Defendant and said case is pending in the Circuit Court of Cook County, Illinois (the “Court”) as Case No. 21 L 000333 (the “Lawsuit”); and

WHEREAS, Plaintiff asserted claims for civil damages against Defendant as set forth more particularly in the pleadings in the Lawsuit, which claims Defendant has denied and continues to deny; and

WHEREAS, it is now the desire of Plaintiff and the Defendant to fully and finally resolve and settle the Lawsuit, their respective claims, causes of action, or actionable matters of any kind

which exist between them and any and all other claims or matters which may exist or arguably existed between them, as of the effective date of this Agreement, and enter into a full and final compromise, settlement, and mutual release.

NOW, THEREFORE, in consideration of the foregoing, and for other good and valuable consideration, the mutual promises and covenants set forth below, the sufficiency of which is acknowledged:

1. Incorporation of the Preamble. Each of the introductory statements contained in the Preamble above are incorporated into Section 1 of this Agreement by reference and are material terms and provisions agreed to by the Plaintiff and the Defendant.

2. Compromise and Settlement. This Agreement constitutes the compromise and settlement of disputed claims and causes of action that is made to avoid further costs of litigation. Nothing contained herein, nor any actions taken by the Plaintiff or the Defendant in connection herewith, shall constitute, be construed as, or be deemed to be, an admission of fault, liability or wrongdoing whatsoever on the part of the Plaintiff or the Defendant.

3. Settlement of All Claims. The Plaintiff and the Defendant intend this Agreement to be a complete and total resolution and settlement of any and all claims and causes of action or actionable matters of any kind, whether asserted or not asserted, known or unknown, that the Plaintiff may have or could have had against the Defendant or any potential named or unnamed prior or potential Defendant from any and all injuries or claims arising out of or relating to the Plaintiff's allegations and claims asserted against the Defendant as set forth in the pleadings in the Lawsuit, and which Defendant may or could have against Plaintiff.

4. Dismissal of the Lawsuit. The Plaintiff agrees to dismiss this Lawsuit against the Village of Maywood with prejudice and without costs pursuant to the terms of settlement set forth

in this Agreement. A proposed dismissal order has been submitted to the Court for entry on November 13, 2023. As part of this settlement, each Party agrees to be responsible for the payment of their own respective attorney's fees and litigation costs.

5. Release, Waiver and Discharge of Claims. Plaintiff, FERNANDO TRUJILLO, individually and on behalf of any family members, personal representatives, administrators, successors and assigns, does fully and finally release, waive and forever discharge the Village of Maywood and its past and current appointed and elected officials, mayors and trustees, employees, volunteers, insurers, insurance programs, risk management pools, agents, attorneys, successors, assigns and representatives of the Village of Maywood (collectively "Released Parties"), from any and all claims, controversies, liabilities, judgments, causes of action, damages, demands, costs, attorney's fees and expenses, known and unknown, vested or contingent, direct or indirect, whether recoverable under the constitutions, statutes, or common law of the United States of America or State of Illinois, that FERNANDO TRUJILLO may have, had, or may now have against the Released Parties, including but not limited to (1) the claims and allegations made or that could have been made in the lawsuit entitled *Trujillo v. Village of Maywood*, Case No. 2021-L-000333, pending in the Circuit Court of Cook County, Illinois, and (2) any and all other acts or omissions of any kind or nature alleged committed by or omitted by the Released Parties from the beginning of time to the date of execution of this Agreement concerning or relating to the incident and claims brought in the Lawsuit. This Agreement further expresses a full and complete settlement of such alleged claims and liabilities asserted by FERNANDO TRUJILLO and denied by the Released Parties for any and all economic or non-economic damages of any kind, including but not limited to general, specific, punitive, exemplary, medical or medically related expenses, loss of income,

wages, other monies, and attorney fees and costs in exchange for the performance of the obligations, and any other considerations and compensation to be paid under this Agreement.

6. Payment to the Plaintiff. In return for the Plaintiff's dismissal of the Lawsuit with prejudice, Plaintiff waives and releases all his claims, causes of action and other actionable matters of any kind from any time prior to the execution of this Agreement shall become effective and irrevocable upon the payment to Plaintiff and his attorneys by the Village of the sum of **\$175,000.00 (One Hundred Seventy-Five Thousand Dollars and No/100), inclusive of all of attorney fees and litigation costs and litigation expenses incurred by the Plaintiff or the Plaintiff's attorneys relative to the Lawsuit, within thirty (30) calendar days of the execution of the Agreement. No other economic consideration or financial payments shall be paid by the Village to the Plaintiff under this Agreement beyond the financial compensation stated in this paragraph. The above payment is being made to settle the Lawsuit based on a cost of defense economic decision of the Village and not a decision related to the merits of the Plaintiff's allegations set forth in the Lawsuit.**

7. The Plaintiffs' Responsibility for Liens; Hold Harmless Obligation. The Plaintiff agrees to assume responsibility for all outstanding liens of any kind, those known and unknown, including but not limited to -- medical liens, tax liens, real property liens, Medicare/Medicaid liens and attorney liens -- from the proceeds of this settlement. To the extent that any person seeks to enforce any liens against the Defendant, or anyone associated with the Village, the Plaintiff agrees to hold harmless the Defendant or anyone associated with the Village, and its past, current and future elected and appointed officials, President and Trustees, officers, employees, attorneys, agents, volunteers, successors, executors, legal and/or personal representatives of any kind, insurers and assigns (hereinafter referred to as "Village Affiliates") for all said liens. The Plaintiff

also agrees to pay the costs of defense incurred by the Defendant and the Village Affiliates in defending themselves against the enforcement of said liens and to assume all costs, expenses and attorney's fees related to said defense.

8. Mutual General Release and Covenant Not To Sue. FERNANDO TRUJILLO, on behalf of his heirs known and unknown, executors, administrators, successors and assigns, for and in consideration of the payment set forth herein, and Defendant, including the Village of Maywood, irrevocably and unconditionally release and forever until the end of time discharge each other and the Village Affiliates from any and all claims, administrative charges, liabilities, debts, demands, grievances and causes of action of any kind (hereinafter referred to as the "Claims"), whether at law or in equity, whether accrued, contingent or inchoate, and whether known or unknown, suspected or unsuspected, or otherwise which the Plaintiff has, had or may have against the Defendant or the Village Affiliates arising from or relating to any acts or omissions through the effective date of this Agreement, or involving the future or continuing effects of any acts or omissions which occurred through the effective date of this Agreement.

The Claims released and waived by this Agreement include, but are not limited to, the specific Claims relating to or arising out of the allegations and the Claims set forth in the pleadings in the Lawsuit, claims for pain and suffering, mental and emotional distress, and monetary damages, or other claims under any federal, state or local constitution, statute, regulation, order, ordinance, common law or other authority having the force of law.

The Plaintiff acknowledges and agrees that the nature, materiality, extent and results of the Claims compromised and released by this Agreement may not now all be known or anticipated by him. However, it is the intention of the Plaintiff and the Defendants hereto THAT THIS AGREEMENT SHALL BE EFFECTIVE AS A BAR FOR ALL TIME TO EACH AND EVERY

CLAIM, CHARGE, LIABILITY, AND/OR CAUSE OF ACTION OF ANY KIND THAT WERE BROUGHT IN THE LAWSUIT OR THAT COULD HAVE BEEN BROUGHT IN THE LAWSUIT AGAINST THE DEFENDANT AND THE VILLAGE AFFILIATES ARISING OUT OF OR RELATING TO THE INCIDENT. The Plaintiff further acknowledges and agree that even if they may hereafter discover facts different from or in addition to those now known, suspected or believed to be true with respect to such claims, demands or causes of action, this Agreement will be and remain effective in all respects notwithstanding any such different or additional facts.

9. No Attorneys' Fees and Costs. The Plaintiff waives his right, if any, to the payment of attorney fees and costs and expenses by the Village or the Village Affiliates. The Plaintiff will pay all attorney's fees and litigation costs incurred and the Plaintiff will bear all his incurred expenses in the negotiation and preparation of this Agreement.

10. Choice of Law; Savings Provision; Venue. This Agreement will be governed by Illinois law. If any provisions of this Agreement shall be invalidated or refused enforcement by any court of competent jurisdiction, the provisions not invalidated or refused enforcement shall remain in full force and effect.

11. Entire Agreement. This Agreement represents the entire agreement between the Plaintiff and the Defendant with respect to the matters set forth herein and supersedes all prior agreements or understandings, if any, between the Plaintiff and the Defendant. The Plaintiff acknowledges that except for the explicit provisions of this Agreement, no promises or representations of any kind have been made to him by the Defendant or its attorneys, to induce him to enter into this Agreement. No modification of this Agreement can be made except in writing and signed by the Plaintiff and an authorized representative of the Village of Maywood.

12. For Settlement Only. This Agreement is entered into for settlement purposes only and represents the compromise of all disputed Claims, actual or potential, which the Plaintiff has or may believe they have. Neither this Agreement, the decision to enter into this Agreement, nor anything done pursuant to this Agreement, shall be construed to be an admission or evidence of any wrongdoing or liability by the Plaintiff or the Defendant, such wrongdoing and liability being expressly denied. Nor will this Agreement, its existence or its terms, be admissible in any proceeding other than a proceeding to enforce the terms of this Agreement.

13. Representations and Warranties by the Plaintiff and the Defendants. The Plaintiff and the Defendant represent and warrant that (a) they have the capacity, full power and authority to enter into this Agreement; (b) the individual signing on behalf of the Village is authorized to do so; (c) they have not assigned, encumbered or in any manner transferred all or any portion of the claims covered by this Agreement; (d) there are no other Claims, charges, complaints, actions for relief, suits, arbitrations or other claims or proceedings, pending between the Plaintiff and the Defendant in any court, before any agency, or in any forum; and (e) no other person or third party has any right, title or interest in any of the Claims covered by this Agreement.

14. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the Plaintiff and the Defendant, and their respective personal representatives, official representatives, agents, insurers, attorneys, executors, administrators, heirs, successors and assigns.

15. Knowing and Voluntary Signing of Binding Contract. The Plaintiff represents and warrants that they have read this Agreement and understand all of its terms and they execute this Agreement voluntarily and without duress or undue influence, and with full knowledge of its significance, intending to be legally bound. The Plaintiff acknowledges that by signing this

Agreement, they are GIVING UP ALL CLAIMS AGAINST DEFENDANTS NAMED OR UNNAMED AND THE VILLAGE OF MAYWOOD OR ANY OF ITS AGENTS OR OFFICERS ARISING OUT OF OR RELATING TO THE EVENTS AND ALLEGATIONS IN THE LAWSUIT. The parties further acknowledge and agree that this is a settlement of disputed claims, and that this settlement is not an admission of liability of any wrongful, unlawful or unconstitutional act, omission or conduct by or on the part of any of the Released Parties, the same being denied, and that this settlement shall not serve as evidence or notice of any wrongful, unlawful or unconstitutional act, omission or conduct by or on the part of the Released Parties in any court or proceeding of any kind, except in a proceeding to enforce the terms of the settlement. The parties also acknowledge and agree that this settlement is made to avoid the uncertainty and expense of litigation and for the purpose of judicial economy.

16. Opportunity To Consult Advisors. The Plaintiff and the Defendant have had reasonable opportunity to consult with attorneys or other advisors of their own choosing before executing this Agreement.

17. Counterparts. This Agreement may be executed in counterparts, each of which may be signed separately and may be enforceable as an original, but all of which together shall constitute but one agreement.

18. Confidentiality. Plaintiff and the Village agree that the terms of this Agreement are strictly confidential, unless disclosure is required by law or authorized below, and therefore agree that from date of presentment of this Agreement to them and in the future, they shall not disclose, permit, or cause the disclosure of any information concerning this Agreement to any individual except as outlined below or as required by law. Plaintiff and his attorney acknowledge and agree that they shall keep the substance of this settlement (including the Village's name) confidential

and shall not disclose or publish the same to any person or entity, except to their attorneys, tax advisors, spouse, and any other individual to whom disclosure is required by law or by a court or Judge, except that Plaintiff and his attorney may disclose that a settlement in the amount stated herein was reached with a “municipality.” Each party shall be liable for any proven damages in the event that either party is found to have breached this confidentiality provision in a court of law. The prevailing party will be entitled to reimbursement of legal fees and costs incurred in such action. It is further agreed that One Hundred Dollars (\$100.00) of the settlement paid herein includes consideration for this Agreement concerning confidentiality. Likewise, Defendant and its undersigned counsel acknowledge that they shall keep the amount and substance of this settlement confidential and shall not disclose the same to any person or entity, except to their attorneys, insurance carriers, tax advisors, or as otherwise required by law, such as budgetary regulations, applicable provisions of the Illinois Freedom of Information Act or disclosure therein, or as required by any other law.

The undersigned acknowledge and understand that they are making a final settlement and that this is a general release and settlement of all claims.

19. Mutual Non-Disparagement. The Plaintiff nor the Village of Maywood, but specifically the board, and any defendant shall not directly or indirectly, in any capacity or manner, make, express, transmit speak, write, verbalize or otherwise communicate in any way, or cause, further, assist, solicit, encourage, support or participate in any of the foregoing, any remark, comment, message, information, declaration, communication or other statement of any kind, whether verbal, in writing, electronically transferred or otherwise, that is reasonably construed to be derogatory or critical of, or negative toward the Village, or its officials, agents, employees, or attorneys, or Plaintiff, regarding the matters alleged in the lawsuit filed by the Plaintiff against the

Village. Communication regarding this settlement or the opposing party to this lawsuit (Plaintiff or Defendant and its employees and former employees) shall be governed by paragraph 19, except as otherwise required by law.

IN WITNESS WHEREOF, the Plaintiff and the Defendant Village of Maywood have executed this Agreement by affixing their signatures and the dates of execution where indicated below. The effective date of this Agreement, as noted on Page 1 above, shall be the date on which the last signatory signs and dates this Agreement.

FERNANDO TRUJILLO

VILLAGE OF MAYWOOD

Name: *Fernando Trujillo*

Name: _____

Dated: 11/16/2023

Dated: _____

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. _____
A RESOLUTION APPROVING
THE SETTLEMENT AGREEMENT AND GENERAL RELEASE,
AND AUTHORIZING THE PAYMENT OF SETTLEMENT FUNDS
IN THE *TRUJILLO V. MAYWOOD* LITIGATION
(Cook County Circuit Court Case No. 21-L-000333)

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 5th day of December, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of December, 2023.

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 5th day of December, 2023.

Tori-Love Garron, Village Clerk

[SEAL]

RESOLUTION NO. R-2023- _____

**A RESOLUTION AUTHORIZING AND APPROVING
A TEMPORARY WAIVER OF RESIDENCY REQUIREMENT
UNDER SECTION 30.06 (NEW OFFICERS AND EMPLOYEES, RESIDENCY IN VILLAGE)
OF THE MAYWOOD VILLAGE CODE FOR MAYWOOD POLICE OFFICER WILLIE GIDDENS**

WHEREAS, Subsection B of Section 30.06 (New Officers and Employees, Residency In Village) of the Maywood Village Code (“MVC”) provides that a new Village of Maywood (“Village”) employee is required to establish residency within the proscribed geographic area (15 miles) within one (1) year of employment and/or appointment, or if the employee’s employment or appointment is for a probationary period, then no later than one (1) month prior to the expiration of the probationary period. Section 9.4 (Residency Requirement) of the current Collective Bargaining Agreement, entered into with the Metropolitan Alliance of Police (“MAP”) union that covers the Maywood Patrol Officers, requires all officers to reside within fifteen (15) miles of the border of the Village, or within the corporate limits of a municipality whose borders are within fifteen (15) miles of the border of the Village; and

WHEREAS, as of the date of the adoption of this Resolution, Maywood Police Officer Willie Giddens is not in compliance with the residency requirement in Subsection 30.06(B) of the MVC; and

WHEREAS, Subsection E of Section 30.06 (New Officers and Employees, Residency In Village) of the MVC allows for a temporary waiver of the residency requirement to be extended by the Board of Trustees, in their discretion, upon the recommendation of the Village Manager, provided there are extenuating circumstances that have prevented the employee from complying with said requirements; and

WHEREAS, Police Chief Elijah Willis and Acting Village Manager James Krischke have been presented with information regarding Officer Giddens’ efforts to comply with the residency requirements of Subsection 30.06(B) of the MVC and, upon consideration of such information, Acting Village Manager Krischke is recommending that a temporary waiver of residence be approved by the Board of Trustees; and

WHEREAS, Officer Giddens’ efforts to comply with the Subsection 30.06(B) residency requirements are the result of unavoidable delays in the completion of home renovation improvements to his childhood home, where he intends to reside, and which is located within the geographical residency requirements of the MVC, as well as other house lease contractual obligations that could not be modified without causing hardship to Officer Giddens; and

WHEREAS, the Board of Trustees are in agreement that Officer Giddens’ circumstances constitute extenuating circumstances as provided in Subsection 30.06(E) of the MVC; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, are authorized to approve a temporary waiver of residency requirements pursuant to their home rule powers authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) as well as Subsection 30.06(E) of the MVC, and find that approval of such waiver is in the best interests of the Village, its residents, businesses, property owners and the public.

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

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

SECTION 2: Authorization and Approval of Temporary Waiver of Residency Requirement; Condition of Approval. The President and Board of Trustees of the Village Maywood authorize and approve a Temporary Waiver of Residency Requirement pursuant to Subsection E of Section 30.06 (New Officers and Employees, Residency In Village) of the MVC, and specifically find that circumstances presented by Maywood Police Officer Willie Giddens warrant a Temporary Waiver of Residency Requirement, SUBJECT TO THE FOLLOWING CONDITIONS:

- A. The Temporary Waiver of Residency Requirement granted to Officer Giddens shall continue only until March 31, 2024, by which date Officer Giddens shall be in full compliance with the Residency Requirement.
- B. Failure by Officer Giddens to comply with the Residency Requirement on or before March 31, 2024 shall constitute grounds for immediate dismissal from the Maywood Police Department.
- C. Officer Giddens shall notify the Police Chief and the Village Manager, in writing, when he has moved into a residence within the residency requirement.
- D. Officer Giddens shall sign the "Acknowledgment and Agreement To Comply With The Conditions, Terms And Provisions" page, which is attached to this Resolution.
- E. The President and Board of Trustees further find that such waiver is unique to Officer Giddens' circumstances and that its approval does not constitute a precedent in support of the approval and/or authorization of any other request(s) pursuant to Subsection 30.06(E) of the MVC.

SECTION 3: Execution and Delivery of Resolution. The President and Board of Trustees authorize and direct the Village President and the Village Clerk, or their designees, to execute this Resolution, as well as any other instruments and documents that are necessary to effectuate the Temporary Waiver of Residency Requirement for Officer Giddens. The President and Board of Trustees of the Village also authorize and direct that the Village President, the Village Clerk, the Village Manager and the Police Chief, or their designees, transmit executed originals or certified copies of all documents, including this Resolution, to all parties that are entitled to receive such documents for record retention purposes.

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

ADOPTED this 5th day of December, 2023 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 5th day of December, 2023, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

**ACKNOWLEDGMENT AND AGREEMENT
TO COMPLY WITH THE CONDITIONS, TERMS AND PROVISIONS
SET FORTH IN MAYWOOD RESOLUTION NO. R-2023-_____**

I, Willie Giddens, have read the conditions set forth in the above-referenced Resolution, including those in Section 2 above, and agree to be bound by the same.

WILLIE GIDDENS

By: _____
Willie Giddens

Date: _____, 2023.

SUBSCRIBED AND SWORN TO BEFORE ME
THIS ____ DAY OF _____, 2023.

Notary Public _____

Stamp

Commission Expires: _____

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2023 - _____

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which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 5th day of December, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 5th day of December, 2023.

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 December, 2023.

Tori-Love Garron, Village Clerk

[SEAL]