



NOTICE AND AGENDA FOR  
SPECIAL BOARD MEETING  
OF THE PRESIDENT AND BOARD OF TRUSTEES  
VILLAGE OF MAYWOOD  
TUESDAY APRIL 2, 2024 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](http://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](mailto:cthompkins@maywood-il.gov) and [nkornegay@maywood-il.gov](mailto: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 Village Board Meeting of the Board of Trustees  
Tuesday, February 6, 2024 (Amended) and Tuesday, March 5, 2024.** 8
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 \$1,309,408.48. 25
  - B. Warrant List #200548 dated, March 22, 2024, in the amount of \$1,619,578.58. 174
9. **Village President's Report**
  - A. Status Report regarding: Possible Participation in Class Action Settlement with  
Respect to a Lawsuit Challenging the Setting of Credit Card Fees Charged by VISA  
and Mastercard. See attached Village Attorney Memo dated March 27, 2024.  
(Motion listed below under the New Business portion of the Agenda). 198
10. **Public Comments:**

**11. Village Manager's Report:**

- A. Status Report regarding: Monthly Reports by Village Manager and Department Heads. 199
- B. Status Report regarding: Repairs and Remodeling of First Floor Men’s Bathroom in Village Hall (40 Madison Street) per Low Cost Proposal dated February 21,2024 and submitted by F&J Dimensions in the amount of \$43,000.00 with a Bid Waiver In Lieu of Solicitation of Competitive Proposals, Expenditure of General Funds to Pay for the Work and Use of Village Template VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES for this Proposal. See Village Staff Memo dated April 2, 2024 from Public Works Director with supporting documents (Motion listed below under the Omnibus portion of the Agenda). 218
- C. Status Report regarding: Insurance Renewal Program from Marsh McLennan Agency for Year 2024 to Year 2025, Blue Cross /Blue Shield HSA Program Proposal for 2024 to 2025. See Village Staff Memo dated April 2, 2024 from Village Manager relative to Renewal Recommendations for Insurance Coverages (Motion listed below under the New Business portion of the Agenda). 236
- D. Status Report regarding: A Motion to Approve the Filing and Prosecution of an Unsafe Property – Debris Clean Up Court Abatement Lawsuit Relative to the Property located at 841 South 15th Avenue, Maywood, Illinois. See Village Staff Memo dated April 2, 2024 from Village Director of Building & Code Department. (Motion listed below under the Omnibus portion of the Agenda). 258
- E. Status Report regarding: Renewal of Independent Contractor Agreement For Certified, Responsible Water Operator In Charge Services To Assist Public Works and Water Department (Part-Time Employee: Paul Dowd). See, Village Manager Memo dated April 2, 2024 and Village Attorney Memo dated March 27, 2024 (Resolution listed below under the Omnibus Portion of the Agenda). 283
- F. Status Report regarding: A Change Order in the Amount of \$4,422.00 with Impact Networking for Purchase of Fifteen (15) Updated Caselle/Sequel Server Licenses and One (1) Standard Caselle Server License. See, Village Manager Memo dated April 2, 2024. (Motion listed below under the Omnibus portion of the Agenda).
- G. Status Report regarding: Purchase of a Canon GP 4600 Plotter Printer and Contex IQ Quattro X MFP Bundle with Warranties, Paper and Support. See, Village Staff Memo dated April 2, 2024 (Motion listed below under the Omnibus portion of the Agenda). 300
- H. Status Report regarding: Approval of Payment for Assessment, Abatement and Clean-up to Spirit Wrecking and Excavation in the Amount of \$18,900 paid from the Madison Street/5<sup>th</sup> Avenue Tax Increment Financing District Fund for the Preparation of Demolition of Structures at 1201 S. 5<sup>th</sup> Avenue, 1500 S. 1<sup>st</sup> Avenue, 98 Legion Street, and 1510 Madison Street (Asbestos Testing and Removal). See, updated Village Staff Memo (Motion listed under the Omnibus portion of the Agenda). 306

**12. Village Attorney Report:**

- A. Status Report regarding: Proposed Adoption Schedule for Fiscal Year 2024/2025 Budget with Proposed April 2, 2024 Public Hearing Date and Draft Documents: Notice of Public Hearing on Fiscal Year 2024/2025 Budget, Agenda for Public Hearing on Fiscal Year 2024/2025 Budget and Ordinance Approving the Fiscal Year 2024/2025 Budget. See, Village Attorney Memo dated January 3, 2024 and Related Documents in the April 2, 2024 COW / Village Board Meeting Agenda Packet (See, Ordinance listed below under the New Business 342

Portion of the Agenda).

B. Status Report regarding: An Ordinance Approving the 2024 Official Zoning Map of the Village of Maywood. See, Village Staff Memo dated April 2, 2024 and Village Attorney Memo dated March 27, 2024 and Staff Memo dated April 2, 2024 (See, Ordinance listed below under the Omnibus Portion of the Agenda). 416

C. Status Report regarding: Approval of an Ordinance Approving Front and Rear Yard Setback Variations for a Building Expansion/Addition on Property at 136 South 8<sup>th</sup> Avenue, Maywood, Illinois – CXIV LLC d/b/a AVW Equipment Company, Inc. See, Village Attorney Memo dated March 27, 2024 and Staff Memo dated April 2, 2024 with attachments (Ordinance listed below under the Omnibus Portion of the Agenda). 428

D. Status Report regarding: Issuance of a New Class "N" (Bar and Grill) Liquor License for New Era Restaurant, Inc. d/b/a New Era Restaurant to be located at the 15 North 5th Avenue Property. See, Village Attorney Memo dated March 27, 2024 (See, Ordinance listed below under the Omnibus Portion of the Agenda). 485

E. Status Report regarding: Approval of Ordinance for Extended Hours of Operation for a Class "N" (Bar and Grill) Liquor License for Legends Grill at 9 North 5th Avenue (Legends Grill, LLC d/b/a Legends Grill) See, Village Attorney Memo dated March 27, 2024 (Ordinance listed below under the Omnibus Portion of the Agenda). 492

F. Status Report regarding: Change Order No. 2 (Acqua Contractors Corp.) to Perform Certain Additional Storm Water Drainage Improvements Within the I-290 Corridor Storm Sewer Separation Project at 9th Avenue (at Congress Street and Van Buren Street), 3rd Avenue (at Harrison Street) and 7th Avenue (at Harrison Street) at a Cost of \$489,770.44. See, Village Engineer Memo dated March 21, 2024 and Village Attorney Memo dated March 27, 2024. (Resolution listed below under the Omnibus Portion of the Agenda). 498

G. Status Report regarding: Third Party Administrator Agreement with Insurance Program Managers Group Claims Management Services, L.L.C. Relative to the Village's General Liability (Property and Casualty) Program and Workers' Compensation Program (Term: May 1, 2024 to May 1, 2025). See Village Attorney Memo dated March 27, 2024 (Resolution listed below under the Omnibus Portion of the Agenda). 525

H. Status Report regarding: Orientation conducted by Village Attorney for Elected and Appointed Village Officials and Employees – Selection of Date and Time for Orientation Session. (To be held in the Village Council Chambers at 125 South 5th Avenue Building).

I. Status Report regarding: Formation of Four (4) New TIF Districts: Updated TIF Adoption Schedules and Public Meeting Dates / Times / Location.

1) Maywood North Area #1 TIF District ( Main Street to North Village Limits):

a. **Public Meeting Date: February 21, 2024**

b. **Anticipated Joint Board of Review Meeting Date: April 30, 2024**

c. **Anticipated Public Hearing Date: June 4, 2024**

d. **TIF Plan was made available to the public on March 22, 2024 and is available on the Village's website: search "maywood-il.gov" and then click on the "Community" heading and then click on "New Maywood TIF District Formation" or at the Community Development Office or the Village Clerk's Office**

e. See, Ordinance Calling For A Public Hearing And A Joint Review Board Meeting To Consider The Designation Of A Redevelopment Project Area And The Approval Of A Redevelopment Plan And Program under the Omnibus Agenda below and enclosed Village Attorney Memo dated March 27, 2024

2) Maywood Middle Area #2 TIF District (Northern Boundary of Union Pacific Railroad Limits to Madison Street):

- a. **Public Meeting Date: April 30, 2024**
- b. **Anticipated Joint Board of Review Meeting Date: July 9, 2024**
- c. **Anticipated Public Hearing Date: August 20, 2024**
- d. **TIF Plan will be made available to the public by May 24, 2024**

3) Maywood Mid-South Area #3 TIF District (Maywood Drive to Harrison Street):

- a. **Public Meeting Date: February 21, 2024**
- b. **Anticipated Joint Board of Review Meeting Date: April 30, 2024**
- c. **Anticipated Public Hearing Date: June 4, 2024**
- d. **TIF Plan was made available to the public on March 22, 2024 and is available on the Village’s website: search “maywood-il.gov” and then click on the “Community” heading and then click on “New Maywood TIF District Formation” or at the Community Development Office or the Village Clerk’s Office**
- e. See, Ordinance Calling For A Public Hearing And A Joint Review Board Meeting To Consider The Designation Of A Redevelopment Project Area And The Approval Of A Redevelopment Plan And Program under the Omnibus Agenda below and enclosed Village Attorney Memo dated March 27, 2024

4) Maywood South Area #4 TIF District (Bataan Drive to Roosevelt Road

- a. **Public Meeting Date: April 30, 2024**
- b. **Anticipated Joint Board of Review Meeting Date: July 9, 2024**
- c. **Anticipated Public Hearing Date: August 20, 2024**
- d. **TIF Plan will be made available to the public by May 24, 2024**

5) Public Meetings will commence at either 6:00 p.m. or 7:30 p.m., as posted, and be held in the Maywood Masonic Temple Building at 200 South 5<sup>th</sup> Avenue, Maywood, Illinois.

(No Documents – Discussion Item Only – Not an Action Item

J. Status Report regarding: A Resolution Authorizing the Approval and Execution of Amendment No. 1 to the Memorandum of Understanding (MOU) Between the Village of Maywood and the Regional Transportation Authority for Transit-Oriented Development Zoning Code Updates. See, Village Attorney memo dated March 27, 2024. (Resolution listed below under the Omnibus Portion of the Agenda). 540

K. Status Report regarding: An Ordinance Approving Extended Hours of Operation of the Class “A-1” (Full Service Restaurant with Video Gaming) Liquor License for AWSB Holdings I, LLC d/b/a S2 City Grill & Daquiri Bar at the 1001 West Roosevelt Road Property. 546

13. **Trustee Committee Reports:**

- A. Community Policing & Public Safety Committee: No Report
- B. Engagement & Communications Committee: **No Report.**
- C. Fiscal Accountability & Government Transparency Committee: No Report.
- D. Infrastructure & Sustainability Committee: No Report
  
- E. Ordinance & Policy Committee: **No Report.**
- F. Planning & Development Committee: **No Report.**

**14. PUBLIC HEARING**

**A. PUBLIC HEARING REGARDING THE VILLAGE OF MAYWOOD'S FISCAL YEAR 2024/2025 BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025)**

- 1) Agenda For Public Hearing for Fiscal Year 2024/2025 Budget (May 1, 2024 Through April 30, 2025)
  - 1. Call To Order
  - 2. Roll Call
  - 3. Acknowledgment Of The Public Hearing Notice Published In A Newspaper.
  - 4. Presentation On The Proposed Fiscal Year 2024/2025 Operating Budget (May 1, 2024 Through April 30, 2025) By Village Manager And Finance Director).
    - A. Discussion Of An Ordinance Approving The Fiscal Year 2024/2025 Village Of Maywood Budget (May 1, 2024 Through April 30, 2025).
  - 5. Questions And Comments By Board Members.
  - 6. Questions By The Public And Public Comment.
  - 7. Final Questions And Comments By Board Members.
  - 8. Motion To Recommend Approval Of An Ordinance Approving The Fiscal Year 2024/2025 Village Of Maywood Budget (May 1, 2024 Through April 30, 2025).
  - 9. Motion To Close The Public Hearing.

**RETURN TO THE AGENDA FOR THE APRIL 2, 2024 COMBINED COMMITTEE OF THE WHOLE / VILLAGE BOARD MEETING**

**15. Omnibus Agenda Items:**

- A. Motion to Approve the Monthly Financial Report in the amount of \$1,309,408.48.
- B. Motion to Approve the Warrant List #200548 dated March 22, 2024, in the amount of \$1,619,578.58.
- C. Motion to Approve Repairs and Remodeling of First Floor Men’s Bathroom in Village Hall (40 Madison Street) per Low Cost Proposal dated February 21, 2024 and submitted by F&J Dimensions in the amount of \$43,000.00 with a Bid Waiver In Lieu of Solicitation of Competitive Proposals, Expenditure of General Funds to Pay for the Work and Use of Village Template VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES for this Proposal.
- D. Motion to Approve the Filing and Prosecution of an Unsafe Property – Debris Clean Up Court Abatement Lawsuit Relative to the Property located at 841 South 15th Avenue, Maywood, Illinois.
- E. Motion to Approve a Change Order in the Amount of \$4,422.00 with Impact Networking for Purchase of Fifteen (15) Updated Caselle/Sequel Server Licenses and One (1) Standard Caselle Server License.
- F. Motion to Waive Competitive Bidding and Approve the Purchase of a Canon GP 4600 Plotter Printer and Contex IQ Quattro X MFP Bundle with Warranties, Paper and Support in the Total Amount of \$15,000.

G. Motion to Approve Payment for Assessment, Abatement and Clean-up to Spirit Wrecking and Excavation in the Amount of \$18,900 paid from the Madison Street/5th Avenue Tax Increment Financing District Fund for the Preparation of Demolition of Structures at 1201 S. 5th Avenue, 1500 S. 1st Avenue, 98 Legion Street, and 1510 Madison Street (Asbestos Testing and Removal).

H. ORDINANCE APPROVING FRONT AND REAR YARD SETBACK VARIATIONS FOR A BUILDING EXPANSION/ADDITION ON PROPERTY AT 136 SOUTH 8TH AVENUE, MAYWOOD, ILLINOIS – CXIV LLC D/B/A AVW EQUIPMENT COMPANY, INC.

I. ORDINANCE APPROVING THE 2024 OFFICIAL ZONING MAP OF THE VILLAGE OF MAYWOOD AS INCORPORATED INTO SECTION 151.02 (OFFICIAL PLAN) OF THE MAYWOOD VILLAGE CODE.

J. ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS “N” (BAR AND GRILL) LIQUOR LICENSE FOR NEW ERA RESTAURANT, INC. D/B/A NEW ERA RESTAURANT LOCATED AT 15 NORTH 5TH AVENUE, MAYWOOD, ILLINOIS.

K. ORDINANCE APPROVING EXTENDED HOURS OF OPERATION FOR THE CLASS “N” (BAR AND GRILL) LIQUOR LICENSE ISSUED TO LEGENDS GRILL, LLC D/B/A LEGENDS GRILL AT THE 9 NORTH 5TH AVENUE PROPERTY.

L. ORDINANCE APPROVING CHANGE ORDER NUMBER 2 IN THE AMOUNT OF \$489,770.44 TO THE CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND ACQUA CONTRACTORS CORP. FOR A NEW PROJECT CONTRACT PRICE OF \$6,974,810.10 FOR THE COMPLETION OF THE I-290 CORRIDOR STORM SEWER SEPARATION PROJECT.

M. ORDINANCE CALLING FOR A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING TO CONSIDER THE DESIGNATION OF A REDEVELOPMENT PROJECT AREA AND THE APPROVAL OF A REDEVELOPMENT PLAN AND PROGRAM FOR THE VILLAGE OF MAYWOOD NORTH AREA #1 TAX INCREMENT FINANCING (TIF) DISTRICT. 552

N. ORDINANCE CALLING FOR A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING TO CONSIDER THE DESIGNATION OF A REDEVELOPMENT PROJECT AREA AND THE APPROVAL OF A REDEVELOPMENT PLAN AND PROGRAM FOR THE VILLAGE OF MAYWOOD MID-SOUTH AREA #3 TAX INCREMENT FINANCING (TIF) DISTRICT. 593

O. RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INDEPENDENT CONTRACTOR AGREEMENT FOR CERTIFIED, RESPONSIBLE WATER OPERATOR IN CHARGE SERVICES TO ASSIST THE PUBLIC WORKS AND WATER DEPARTMENT (Independent Contractor: Paul Dowd) with the signed Agreement attached as Exhibit “1”.

P. RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A THIRD PARTY ADMINISTRATOR AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND INSURANCE PROGRAM MANAGERS GROUP CLAIMS MANAGEMENT SERVICES, L.L.C. RELATIVE TO THE VILLAGE’S GENERAL LIABILITY (PROPERTY AND CASUALTY) PROGRAM AND WORKERS’ COMPENSATION PROGRAM (TERM: MAY 1, 2024 TO MAY 1, 2025).

Q. RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AMENDMENT NO. 1 TO THE MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE VILLAGE OF MAYWOOD AND THE REGIONAL TRANSPORTATION AUTHORITY FOR TRANSIT-ORIENTED DEVELOPMENT ZONING CODE UPDATES.

R. AN ORDINANCE APPROVING EXTENDED HOURS OF OPERATION FOR THE CLASS “A-1” (FULL SERVICE RESTAURANT WITH VIDEO GAMING) LIQUOR LICENSE ISSUED TO AWSB HOLDINGS I, LLC D/B/A S2 CITY GRILL & DAQUIRI BAR AT 1001 WEST ROOSEVELT ROAD.

**16. New Business:**

A. ORDINANCE APPROVING THE FISCAL YEAR 2024/2025 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025).

B. Motion to Approve the Insurance Renewal Program from Marsh McLennan Agency for Year 2024 to Year 2025 in the total dollar amount of \$\_\_\_\_\_ [Dollar Amount to be Determined at Village Board Meeting).

C. Motion to Approve the Blue Cross /Blue Shield HSA Program Proposal for 2024 to 2025 to Provide Village with the Option to Participate in an HSA Program.

D. Motion to Approve Participation in Class Action Settlement with Respect to a Lawsuit Challenging the Setting of Credit Card Fees Charged by VISA and Mastercard either through the Sonnenschein Groupe or through the Village filing its own claim via class action settlement portal.

**17. Old Business:**

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

**19. For Information Only**

**20. Closed Meeting Session**

A. Pending Litigation (5 ILCS 120/2(c)(11)).

B. Probable and Imminent Litigation (5 ILCS 120/2(c)(11)).

C. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body. (5 ILCS 120/2(c)(1)).

D. "The purchase or lease of real property for use by the Village (5 ILCS 120/2(c)(5))"

E. The setting of a price for sale or lease of property owned by the Village (5 ILCS 120/2(c)(6)).

**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  
AND SPECIAL BOARD MEETING MINUTES  
TUESDAY, FEBRUARY 6, 2024  
Corrections as Amended at the Marc 5, 2024 Meeting

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Special Board Meeting of Tuesday, February 6, 2024, was called to order by Mayor Nathaniel George Booker at 7:01 p.m. in the Council Chambers at 125 South 5<sup>th</sup> Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Nykita Kornegay, Village Deputy Clerk II, the following answered Present: Mayor Nathaniel George Booker, Trustees R. Williams, A. Sanchez, M. Jones, M. Lightford, A. Peppers, and I. Brandon. Absent: None. There being a Quorum present, the meeting was convened.

Staff Attendance:

LaSondra Banks, Community Engagement Manager  
Walter Duncan, Director of Building & Code  
James Ellexson, Director of Human Resources  
Tori Love Garron, Acting Village Clerk  
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  
Frank Torres, Assistant Village Manager  
Elijah Willis, Police Chief

Invocation: Pastor 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 / Public Hearing and the Special Board Meeting of the Board of Trustees for Tuesday, January 9, 2024 and Thursday, January 18, 2024

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

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

Absent: None

Motion Carried

Motioned by Trustee Sanchez and Seconded by Trustee Lightford to Amend the February 6, 2024 minutes to correct Old Business Item 1a. (Correction made by Attorney Jurusik. See the mentioned item for the correction, Page 7\*)

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

**COMMITTEE OF THE WHOLE AGENDA ITEMS:**

Finance Management Reports: No Discussion

- A. Financial Analysis for the month ending January 2024. (Report will be prepared and provided in the March Agenda).
- B. Financial Report in the amount of \$902,344.39
- C. Warrant List #200546 dated January 31, 2024, in the amount of \$2,508,977.46.

Village President Reports: None

Public Comment: D. Williams and M. Romaine. Mayor Booker responded to comments.

Village Manager Report(s): No Discussion

- A. Monthly reports by the Village Manager and Department heads.
- B. Status Report regarding: A Proposal from McGrath Consulting Group, Inc. regarding Comprehensive Appraisal of Maywood Fire Department Operations dated January 2024 (Cost: \$34,875.00) See Village Manager Memo dated February 6, 2024, and the attached Proposal (Motion listed below under the Omnibus Portion of the Agenda).
- C. Status Report regarding: Proposals from GovHR USA and Baker Tilly Regarding Village Manager Search (Options: Conduct Search for a Permanent Hire or an Interim Hire). See attached Proposals (Motion listed below under the Old Business Portion of the Agenda). Discussion ensued.
- D. Status Report regarding: Independent Contractor Agreements for a Community Engagement Coordinator and certain Security Personnel to continue to work so that community engagement operations that have been on-going since the Village took back management control of the Maywood Masonic Temple Building at 200 South 5th Avenue, Maywood, Illinois continue to be provided. See, **Village Staff Memo dated February 6, 2024** and Village Attorney Memo dated January 31, 2024 (Resolution listed below under the New Business Portion of the Agenda). Discussion ensued.
- E. Status Report regarding: An Ordinance Approving Certain Amendments to Fiscal Year 2023/2024 (May 1, 2023 Through April 30, 2024) Village of Maywood Budget (Amendment No. 1 General Fund Expenditures). See **Village Staff Memo dated February 6, 2024** and Village Attorney Memo dated January 31, 2024; (Budget Amendment document attached as Exhibit "A" to the Ordinance; Ordinance listed under New Business below).

Village Attorney Report: No Discussion

1. Status Report regarding: Proposed Adoption Schedule for Fiscal Year 2024/2025 Budget with Proposed April 2, 2024 Public Hearing Date and Draft Documents: Notice of Public Hearing on Fiscal Year 2024/2025 Budget, Agenda for Public Hearing on Fiscal Year 2024/2025 Budget and Ordinance Approving the Fiscal Year 2024/2025 Budget. See, Village Attorney Memo dated January 3, 2024 and Related Documents in the January 9, 2024 COW / Village Board Meeting Agenda Packet (Discussion Item Only - Not an Action Item).
2. Status Report regarding: An Ordinance Amending Title XI (Business Regulations), Chapter 110 (Business Licenses), Section 110.13 (Fees) And Chapter 117 (Alcoholic Beverages), Section 117.23 (Classification; Fees; Number of Licenses), Subsection 117.23(I)(2)(a) (Class I (Package Store - Beer and Wine Only) License Relative To Grocery And Convenience Store Licenses and Fees See, Village Attorney Memo dated January 31, 2024 (See, Ordinance listed below under the Omnibus Portion of the Agenda).
3. Status Report regarding: An Ordinance Approving and Authorizing the Execution of a Term Sheet and Purchase and Sale Agreements with the County of Cook, Illinois D/B/A Cook County Land Bank Authority for the Village Acquisition of Real Properties Located within the Village of Maywood at 98 Legion Street, 1105 South 1st Avenue, 149 South 18th Avenue, 430 South 16th Avenue, 801 South 9th Avenue, 809 South 10th Avenue and 1615 South 6th Avenue, and Approving and Authorizing the Expenditure of Madison Street / Fifth Avenue Tax Increment Financing District Funds and Illinois Housing Development Authority (IHDA) Strong Communities Program (SCP) Funds and the Waiver of Village Liens and Other Monies due to the Village from the Cook County Land Bank Authority to allow the Property Acquisitions. Note: 98 Legion Street Property (Purchase Price: \$5,350.00); 1105 South 1st Avenue Property (Purchase Price: \$5,000.00); 149 South 18th Avenue Property (Purchase Price: \$5,315.00); 430 South 16th Avenue Property (Purchase Price: \$5,000.00); 801 South 9th Avenue Property (Purchase Price: \$5,000.00); 809 South 10th Avenue Property (Purchase Price: \$5,000.00); and 1615 South 6th Avenue Property (Purchase Price: \$5,000.00) See, Village Attorney Memo dated January 31, 2024 (See, Ordinance listed below under the Omnibus Portion of the Agenda).
4. Status Report regarding: An Ordinance Approving A Special Use for an Educational Facility (Vocational School) At 1010 Madison Street (1010 Madison LLC / Lumity) and Related Plan Commission / Board of Zoning Appeals Recommendation. See, Village Attorney Memo dated January 31, 2024 (See, Ordinance listed below under the Omnibus Portion of the Agenda).
5. Status Report regarding: An Ordinance Creating A New Section 125.11 (Electronic Sweepstake Games Prohibited) and Amending Sections 125.01 (Authorizations) and 125.02 (Definition) Of Title XI (Business Regulations) of the Maywood Village Code Relative to Electronic Sweepstakes Machines. See, Village Attorney Memo dated January 31, 2024 (See, Ordinance listed below under the Omnibus Portion of the Agenda).

6. Status Report regarding: A Resolution Approving the Content of and/or Release of Certain Closed Meeting Minutes of the Combined Meetings Of The Committee Of The Whole and President and Board of Trustees of the Village of Maywood (2023 Full Year Review). See, Village Attorney Memo dated January 31, 2024 (See, Resolution listed below under the Omnibus Portion of the Agenda).
7. Status Report regarding: A Resolution Approving and Authorizing the Execution of a Professional Engineering Services Agreement With Edwin Hancock Engineering Company for the Performance of Preliminary and Design Engineering Services and Certain Subcontractor Professional Services Consisting of Landscape Architect Design (Hitchcock Design Group), Environmental Engineering (True North Consultants), Geotechnical Engineering (Testing Service Corporation) And Surveying (Krisch Land Surveying, LLC) Necessary To Complete The 5th Avenue and Lake Street Business Corridor Streetscape Enhancement Project As Part Of The Rebuild Downtowns & Main Streets Capital Grant Program. See, Village Engineer Memo dated January 25, 2024 and Village Attorney Memo dated January 31, 2024 (Resolution listed below under the Omnibus Portion of the Agenda).
8. Status Report regarding: Formation of Four (4) New TIF Districts: Updated TIF Adoption Schedules and Public Meeting Dates / Times / Location.
  - a. Maywood North Area #1 TIF District (Northern Boundary of Union Pacific Railroad Limits to South Main Street to North Village Limits): Public Meeting Date: **February 21, 2024.**
  - b. Maywood Middle Area #2 TIF District (Northern Boundary of Union Pacific Railroad Limits to Madison Street): Public Meeting Date: **March 19, 2024.**
  - c. Maywood Mid-South Area #3 TIF District (Maywood Drive to Harrison Street): Public Meeting Date: **February 21, 2024.**
  - d. Maywood South Area #4 TIF District (Bataan Drive to Roosevelt Road): Public Meeting Date: **March 19, 2024.**
  - e. Each Public Meeting will commence at 6:30 p.m. and be held in the Maywood Masonic Temple Building at 200 South 5th Avenue, Maywood, Illinois.  
(No Documents - Discussion Item Only - Not an Action Item).

Trustee Committee Reports:

- A. Community Policy and Public Safety Committee:
  - Proposal from McGrath Consulting Group, Inc. regarding Comprehensive Appraisal of Maywood Fire Department Operations dated January 2024.
- B. Engagement and Communications Committee – No Report
- C. Fiscal Accountability and Government Transparency Committee – No Report
- 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 Jones to approve Omnibus Items A through I:

A. Motion to approve the Monthly Financial Report in the amount of \$902,344.39. B. Motion to Approve the Warrant List #200545 dated December 31, 2023, in the amount of \$2,557,032.26. D. Ordinance Amending Title XI (Business Regulations), Chapter 110 (Business Licenses), Section 110.13 (Fees) and Chapter 117 (Alcoholic Beverages), Section 117.23 (Classification; Fees; Number of Licenses), Subsection 117.23(I)(2)(A) (Class I (Package Store - Beer and Wine Only) License Relative to Grocery and Convenience Store Licenses and Fees. E. Ordinance Approving and Authorizing the Execution of a Term Sheet and Purchase and Sale Agreements with the County of Cook, Illinois D/B/A Cook County Land Bank Authority for the Village Acquisition of Real Properties Located within the Village of Maywood at 98 Legion Street, 1105 South 1st Avenue, 149 South 18th Avenue, 430 South 16th Avenue, 801 South 9th Avenue, 809 South 10th Avenue and 1615 South 6th Avenue, and Approving and Authorizing the Expenditure of Madison Street / Fifth Avenue Tax Increment Financing District Funds and Illinois Housing Development Authority (IHDA) Strong Communities Program (SCP) Funds and the Waiver of Village Liens and other Monies due to the Village from the Cook County Land Bank Authority to allow the Property Acquisitions. F. Ordinance Approving a Special Use for an Educational Facility (Vocational School) at 1010 Madison Street (Lumity- 1010 Madison, LLC). G. Ordinance Creating a New Section 125.11 (Electronic Sweepstake Games Prohibited) and Amending Sections 125.01 (Authorizations) and 125.02 (Definition) of Title XI (Business Regulations) of the Maywood Village Code relative to Electronic Sweepstakes Machines. H. Resolution Approving the Content of and/or Release of Certain Closed Meeting Minutes of the Combined Meetings of the Committee of the Whole and President and Board of Trustees of the Village of Maywood (2023 Full Year Review). I. Resolution Approving and Authorizing the Execution of a Professional Engineering Services Agreement with Edwin Hancock Engineering Company for the Performance of Preliminary and Design Engineering Services and Certain Subcontractor Professional Services Consisting of Landscape Architect Design (Hitchcock Design Group), Environmental Engineering (True North Consultants), Geotechnical Engineering (Testing Service Corporation) and Surveying (Krisch Land Surveying, LLC) necessary to complete the 5th Avenue and Lake Street Business Corridor Streetscape Enhancement Project as part of the Rebuild Downtowns & Main Streets Capital Grant Program.

Ayes: Mayor Booker, Trustees Sanchez, Reyes-Plummer, Jones, Lightford, Peppers and Brandon

Absent: None

Motion Carried

Pulled Omnibus Items:

Item C - Motion to Approve Proposal from McGrath Consulting Group, Inc. regarding Comprehensive appraisal of Maywood Fire Department Operations dated January 2024 in the amount \$34,875.00. **MTJ.** - No Action Taken

New Business Agenda items:

1. Ordinance Authorizing Certain Amendments to the Fiscal Year 2023/2024 (May 1, 2023 through April 30, 2024) Village of Maywood Budget (Amendment No. 1 – General Fund Expenditures).

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

Ayes: Mayor Booker, Trustees Williams, Sanchez, and Lightford

Nays: Trustees Jones, Peppers and Brandon

Absent: None

Motion Failed

2. Resolution Ratifying the Use, Approval and Execution of Independent Contractor Agreements for a Community Engagement Coordinator and Certain Security Personnel for Continued Community Engagement Operations at the Maywood Masonic Temple Building Located at 200 South 5th Avenue, Maywood, Illinois, with the attached template Independent Contractor Agreements as Exhibit 1-A and Exhibit 1-B.

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

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

Nays: None

Absent: None

Motion Carried

Old Business Agenda Items: No Discussion

1. Motion to Accept Proposal of:
  - a. GovHR USA Regarding Village Manager Search (Options: Conduct Search for a Permanent Hire or an Interim Hire) at a cost of \$TBD (to be determined at Village Board meeting).  
  
\*Correction made by Attorney Jurusik to add the motion for Item 1a -  
Motion by Trustee Williams and Seconded by Trustee Jones, to move forward with an Interim Hire using GovHR at a cost consistent with the spending authority of the Village Manager. voted 7 to 0 in favor.
  - b. Baker Tilly Regarding Village Manager Search (Options: Conduct Search for a Permanent Hire or an Interim Hire) at a cost of \$TBD (to be determined at Village Board meeting).

Board of Trustee Comments/Information: None

Closed Meeting Session: Motioned by Trustee Brandon and Seconded by Trustee Williams to recess into Closed Meeting Session at 8:30 p.m. for the purpose of discussing items:

- A. Pending Litigation (5 ILCS 120/2(c)(11)).

- C. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint (5 ILCS 120/2(c)(1)).
  - D. The purchase or lease of real property for use by the Village (5 ILCS 120/2(c)(5)).
- Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Lightford, Jones and Brando  
Nays: None  
Motion Carried

Adjournment: Motioned by Trustee Peppers and Seconded by Trustee Sanchez to adjourn the Committee of the Whole Meeting and Special Board Meeting at 9:12 p.m. with a unanimous voice vote of the Village Board in favor.



Nathaniel George Booker, Mayor



Tori Love Garron, Acting Village Clerk

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



VILLAGE OF MAYWOOD  
BOARD OF TRUSTEES  
COMBINED COMMITTEE OF THE WHOLE MEETING / SPECIAL BOARD MEETING MINUTES  
Tuesday, March 5, 2024

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Special Board Meeting of Tuesday, March 5, 2024, was called to order by Mayor Nathaniel George Booker at 7:00 p.m. in the Council Chambers at 125 South 5<sup>th</sup> Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Nykita Kornegay, Village Deputy Clerk, the following answered Present: Mayor Nathaniel George Booker, Trustees R. Williams (Via Phone), A. Sanchez, M. Jones, M. Lightford, A. Peppers. Absent: Trustee I. Brandon. There being a Quorum present, the meeting was convened.

Staff Attendance:

LaSondra Banks, Community Engagement Director  
Craig Bronaugh Jr., Fire Chief  
Greg Buchanan, Interim Public Works Director  
Walter Duncan, Director of Building & Code  
James Ellexson, Director of Human Resources  
Tori Love Garron, Acting Village Clerk  
Michael Jurusik, Village Attorney  
James Krischke, Village Manager  
Nykita Kornegay, Deputy Clerk  
Bill Peterhansen, Village Engineer  
Angela Smith, Director of Community Development  
Frank Torres, Assistant Village Manager  
Elijah Willis, Police Chief

Invocation: Chaplin Lorenzo Weber

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, February 6, 2024

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

Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Lightford, Peppers, and Brandon (arrived at 7:03).

Abstain: None

Absent: None

Motion Carried

Motioned to amend February 6, 2024, minutes by Trustee Sanchez and Seconded by Trustee Lightford to amend.

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

Abstain: None

Absent: None

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. Video on Operation Uplift (Museum of Cultural History) located in Maywood II.

COMMITTEE OF THE WHOLE AGENDA ITEMS:

Finance Management Reports: Discussion Ensued

- A. Financial Analysis for the month ending January 31, 2024
- B. Financial Report in the amount of \$986,170.04.
- C. Warrant #200547 dated February 29, 2024, in the amount of \$1,731,372.34.

Village President Reports: Discussion Ensued.

- A. Digital sign- For information only Ordinance and Policy.
- B. Home Improvements- For information only Ordinance and Policy.
- C. Home Security- For information only Ordinance and Policy.
- D. Street Parking- For information only Ordinance and Policy.
- E. Municipal Charitable- For information only Ordinance and Policy.

Public Comment: Summer Roberts (Mayor responded)

Village Manager Report(s): Discussion Ensued.

- A. Monthly reports by the Village Manager and Department heads.
- B. Status Report regarding: A Motion to Approve the Purchase of six (6) new professional-grade basketball backboards (42" x 72"), six (6) new basketball rims, signage for the Glenn "Doc" Rivers Family Basketball Court at Connor Heise Memorial Park at a cost not to exceed \$22,600.00. See attached Village Manager Memo dated March 5, 2024, and related documentation from Trustee Miguel Jones (Motion listed below under the Old Business Portion of the Agenda).
- C. Status Report regarding: A Motion to Approve Trustee Isiah Brandon's Attendance at the Growing Sustainable Communities Conference in Dubuque, Iowa from April 23 to 24, 2024. See attached Conference Documentation from Trustee Brandon (Motion listed below under the Omnibus portion of the Agenda).
- D. Status Report regarding: A Motion to direct Village Manager to create a Household Assistance Program (e.g., Ring Doorbell) and a Senior Home Repair Program using FY 2023/2024 Budgeted ARPA "Negative Economic Impact Funds" with total program costs to not exceed \$250,000.00 with the Program details to be sent to Finance Committee and Village Board for Review, Recommendation, and Approval. No documentation provided. (Motion listed below under the New Business portion of the Agenda).

- E. Status Report regarding: A Motion to Approve the Filing and Prosecution of an Emergency Demolition Lawsuit Relative to the Abandoned, Unsafe Building Located at 1305 South 9th Avenue, Maywood, Illinois. See Village Staff Memo dated March 5, 2024, from Village Director of the Building & Code Department. (Motion listed below under the Omnibus portion of the Agenda).
- F. Status Report regarding: An Ordinance Authorizing Certain Amendments to the Fiscal Year 2023/2024 (May 1, 2023 Through April 30, 2024) Village of Maywood Budget (Amendment No. 1 - ARPA Fund Expenditures) to Recategorize ARPA Fund Expenditures to "Replacing Lost Public Service Sector Revenue". See attached Village Manager memo dated March 5, 2024 and related documentation and Village Attorney Memo dated February 28, 2024; (Budget Amendment document attached as Exhibit "A" to the Ordinance; Ordinance listed under New Business below).
- G. Status Report regarding: A Resolution Approving a 2024 Community Development Block Grant Program Year ("CDBG Program") CDBG Application for the 2025 CDBG Roadway Improvement Project (21st Avenue from Van Buren Street to Wilcox Street). (Resolution listed below under the Omnibus Portion of the Agenda). See, Village Engineer Memo dated February 26, 2024 and Village Attorney Memo dated February 22, 2024 (Resolution listed below under the Omnibus Portion of the Agenda).
- H. Status Report regarding: A Resolution Approving And Authorizing The Execution Of An Independent Contractor Agreement for Deceased Transportation With Allied Services Group, Inc. and Approval of Invoices Issued to the Maywood Police Department by Allied Services Group, Inc. for Performance of Deceased Transportation Services from 2020 through 2023 in an Amount Equal to \$33,600.00 (Invoice Nos. 1018, 1019, 1020, 1021, 1022, 1023 and 1029). See, Village Police Chief Memo dated March 5, 2024 and Village Attorney Memo dated February 28, 2024 (Resolution and Motion are listed below under the Omnibus Portion of the Agenda).
- I. Status Report regarding: A RESOLUTION AUTHORIZING EXECUTION OF AN INDEPENDENT CONTRACTOR AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN ACCUTRON SYSTEMS INC. AND THE VILLAGE OF 3 MAYWOOD RELATIVE TO INFORMATION TECHNOLOGY SERVICES (Term: March 6, 2024 to April 30, 2025). See, Village Attorney Memo dated February 28, 2024 (Resolution listed below under the Omnibus Portion of the Agenda).

Village Attorney Report: Discussion Ensued.

- A. Status Report regarding: Proposed Adoption Schedule for Fiscal Year 2024/2025 Budget with Proposed April 2, 2024, Public Hearing Date and Draft Documents: Notice of Public Hearing on Fiscal Year 2024/2025 Budget, Agenda for Public Hearing on Fiscal Year 2024/2025 Budget, and Ordinance Approving the Fiscal Year 2024/2025 Budget. See, Memo dated January 3, 2024, from Village Attorney (Discussion Item Only - Not an Action Item).
- B. Status Report regarding: New Law Regarding Employer Reporting Requirements to Illinois Department of Employment Security Regarding Independent Contractors Per Amendments to the Illinois Unemployment Insurance Act by Public Act 103-0343. See, Village Attorney Memo dated February 28, 2024. (Discussion Item Only - Not an Action Item).
- C. Status Report regarding: Ratification of Action of the Edelson Law Firm of Voting in Favor of the Chapter 11 Bankruptcy Reorganization Plan for Endo International plc, et al. (US Bankruptcy Court Case No 22-22549) and Direction to Submit, on behalf of the Village of Maywood, the Participation Instructions for "Opting-In" to the Participation Agreement / National Settlement Agreement, a Proof of Claim, and a Participation Agreement / National Settlement Agreement Within Opioid

Class Action Litigation with Pharmaceutical Manufacturer Endo International plc, et al., as Executed by the Village President and the Village Clerk, or their designees, or the Edelson Law Firm. (Motion listed below under the Omnibus Portion of the Agenda).

- D. Status Report regarding: Motion to Ratify the filing of Emergency Court Actions Relative to Authorizing No Trespass Enforcement for the Properties located at 1610 to 1612 South 7th Avenue and 1600 Madison Street. See, Village Staff Memo dated March 5, 2024 from Village Director of Building & Code Department. (Motion listed below under the Omnibus Portion of the Agenda).
- E. Status Report regarding: An Ordinance Ratifying And Approving A Property Sales Contract With Artemio Montano And Ana L. Montano For The Purchase By The Village Of Property Located At 1101 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. See, Village Attorney Memo dated February 28, 2024 (See, Ordinance listed below under the Omnibus Portion of the Agenda).
- F. Status Report regarding: An Ordinance Amending Schedule III (No Parking Zones) of Chapter 76 (Parking Schedules) of Title VII (Traffic Code) of the Maywood Village Code to add a New “No Parking At Any Time” Zone on the South Side of Washington Boulevard from 9th Avenue to the Village boundary limits, which is the alley west of 21st Avenue. See, Village Attorney Memo dated February 28, 2024 (See, Ordinance listed below under the Omnibus Portion of the Agenda).
- G. Status Report regarding: Approval of A Bid Response And Construction Contract With Low Bidder J. Nardulli Concrete, Inc. In The Amount Of \$937,950.00 To Complete The 2024 Green Infrastructure Alley Improvements Project And Authorizing The Expenditure Of MWRD Grant Funds And General Funds To Pay For The Work. See, Village Engineer Memo dated February 26, 2024 and Village Attorney Memo dated February 28, 2024. (Resolution listed below under the Omnibus Portion of the Agenda).
- H. Status Report regarding: Village Logo Usage Policy. See, Section 30.15 of the Maywood Village Code (Use of the Village Seal, Logo and Letterhead) (Discussion Item Only – Not an Action Item).
- I. Status Report regarding: Orientation conducted by Village Attorney for Elected and Appointed Village Officials and Employees – Selection of Date and Time for Orientation Session. (To be held in the Village Council Chambers at 125 South 5th Avenue Building).
- J. Status Report regarding: Formation of Four (4) New TIF Districts: Updated TIF Adoption Schedules and Public Meeting Dates / Times / Locations.
  - 1. Maywood North Area #1 TIF District (Northern Boundary of Union Pacific Railroad Limits to South Main Street to North Village Limits): Public Meeting Date: February 21, 2024.
    - i. TIF Plan and Report will be available to the public by the end of March 2024.
  - 2. Maywood Middle Area #2 TIF District (Northern Boundary of Union Pacific Railroad Limits to Madison Street): Public Meeting Date: April 23, 2024.
  - 3. Maywood Mid-South Area #3 TIF District (Maywood Drive to Harrison Street): Public Meeting Date: February 21, 2024.
    - i. TIF Plan and Report will be available to the public by the end of March 2024.
  - 4. Maywood South Area #4 TIF District (Bataan Drive to Roosevelt Road): Public Meeting Date: April 23, 2024.

5. Public Meetings will commence at either 6:30 p.m. or 7:30 p.m., as posted, and be held in the Maywood Masonic Temple Building at 200 South 5th Avenue, Maywood, Illinois.  
(No Documents – Discussion Item Only – Not an Action Item.)

Trustee Committee Reports:

- A. Community Policy and Public Safety Committee:
  - Proposal from McGrath Consulting Group, Inc. regarding Comprehensive Appraisal of Maywood Fire Department Operations dated January 2024.
- B. Engagement and Communications Committee – No Report
- C. Fiscal Accountability and Government Transparency Committee – Presentation
  - Chamber of Commerce for Small Business Economic Assistance Program; Housing Forward for Mental Health and Substance Abuse Services, Operation Uplift for “The West Town Museum Operation and Capital Improvements Initiative”; The Way Back Inn for Community Outreach and Family Program; New Basketball Backboards and Rims and Signage for the Glenn “Doc” Rivers Family Basketball Court at Connor Heise Memorial Park; and Household Assistance Program (e.g., Ring Doorbell) and a Senior Home Repair Program.
- D. Infrastructure and Sustainability Committee – Mayor Responded
  - Request to Appoint a Citizen Advisory Committee Member to this Committee (Requires a Village Code Amendment).
  - Request to open village Facilities for Private Use (Requires a review and Possible Amendment to the Village for the 200 South 5th Avenue Building (Gymnasium, Meeting Rooms, and Exercise Room), Fred Hampton Memorial Pool, Veteran’s Park, and Gazebo, and the 1100 South 11th Avenue Building.  
Discussion Ensued.
- 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 Jones to approve Omnibus Items A through M.

- A.** Motion to Approve the Monthly Financial Report in the amount of \$986,170.04. **5 B.** Motion to Approve the Warrant List #200547 dated February 29, 2024, in the amount of \$1,731,372.34.
- C.** Motion to Ratify the Action of the Edelson Law Firm of Voting in Favor of the Chapter 11 Bankruptcy Reorganization Plan for Endo International plc, et al. (US Bankruptcy Court Case No 22-22549) and Direction to Submit, on behalf of the Village of Maywood, the Participation Instructions for “Opting-In” to the Participation Agreement / National Settlement Agreement, a Proof of Claim, and a Participation Agreement / National Settlement Agreement Within Opioid Class Action Litigation with Pharmaceutical Manufacturer Endo International plc, et al., as Executed by the Village President and the Village Clerk, or their designees, or the Edelson Law Firm. **D.** Motion to Ratify the filing of Emergency Court Actions Relative to Authorizing No Trespass Enforcement for the properties located at 1610 to 1612 South 7th Avenue and 1600 Madison Street. **E.** Motion to Approve Payment of Invoices Issued to the Maywood Police Department by Allied Services Group, Inc. for Performance of Deceased Transportation Services from 2020 through 2023 in an Amount Equal to \$33,600.00 (Invoice Nos. 1018, 1019, 1020, 1021, 1022, 1023 and 1029). **F.** Motion to Approve Trustee Isiah Brandon’s

Attendance at the Growing Sustainable Communities Conference in Dubuque, Iowa from April 23 to 24, 2024. **G.** Motion to Approve the Filing and Prosecution of an Emergency Demolition Lawsuit Relative to the Abandoned, Unsafe Building Located at 1305 South 9th Avenue, Maywood, Illinois.

**H.** Ordinance ratifying and approving a property sales contract with Artemio Montano and Ana L. Montano for the purchase by the village of property located at 1101 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.

**I.** Ordinance amending subsection a (no parking at any time) of schedule iii (no parking zones) of chapter 76 (parking schedules) of title vii (traffic code) of the Maywood village code relative to a no parking zone on Washington Boulevard. **J.** Resolution authorizing and approving the execution of and the filing of an application by the village of Maywood for a project to be funded under the community development Block Grant Program for the 2024 community development Block Grant Program year (2025 CDBG Roadway Improvement Project: 21st Avenue from Van Buren Street to Wilcox Street).

**K.** Resolution approving and authorizing the execution of a deceased transportation agreement with Allied Services Group, Inc. independent contractor agreement between Allied Services Group, Inc., and the village of Maywood for deceased body removal and transportation services (term: March 6, 2024, to March 6, 2025, with one-year renewal option). **L.** Resolution approving and authorizing the execution of a bid response and construction contract between the village of Maywood and low bidder J. Nardulli Concrete, Inc. in the amount of \$937,950.00 to complete the 2024 Green Infrastructure Alley Improvements Project and authorizing the expenditure of MWRD grant funds and general funds to pay for the work. **M.** Resolution authorizing the execution of an independent contractor agreement for professional services between Accutron Systems Inc. and the village of Maywood relative to information technology services (term: March 6, 2024 to April 30, 2025).

New Business Agenda items:

A. ORDINANCE AUTHORIZING CERTAIN AMENDMENTS TO THE FISCAL YEAR 2023/2024 (MAY 1, 2023 THROUGH APRIL 30, 2024) VILLAGE OF MAYWOOD BUDGET (Amendment No. 1 – ARPA Fund Expenditures). [This Budget Amendment approves the re-categorizing of all FY 23/24 Budgeted ARPA Fund Expenditures as “Replacing Lost Public Service Sector Revenue”, which will allow the \$1.5 Million Budgeted ARPA Funds to be spent without the limitations of the FY 23/24 Budgeted ARPA Fund Expenditure line items. This Ordinance Requires a Supermajority Vote of the Village Board].

Ayes: Trustees Jones, Peppers, and Brandon.

Nays: Mayor Booker, Trustees Williams, Sanchez, and Lightford

Abstain: None

Absent: None

Motion Failed

1. If the above Budget Amendment Ordinance is approved, then the Village Board may to take action on the following agenda items:

A. Motion to Approve the Purchase of Five (5) 2024 Ford Interceptors from Piemonte Ford at a cost of \$45,831.00 per vehicle and one (1) 2024 Ford F-150 at a cost of \$51,285.00; IT equipment for each vehicle from CDS Office Technologies at cost of \$15,366.00 per vehicle, and vehicle outfitting for each vehicle from Public Safety Direct at a cost of \$13,420.00 per vehicle. Total Cost: \$453,156. See Memo dated February 20, 2024 from the Police Chief and supporting documentation.

B. Motion to Approve the Purchase of: Fingerprinting equipment in the amount of \$13,110.00 from iTouch Biometrics. See Memo dated November 22, 2023 from Police Chief and supporting documentation.

- C. Motion to Approve the Purchase of: One (1) 2024 Ford Interceptor from Piemonte Ford a cost of \$45,831.00 for use by the Public Works Department with outfitting costs not to exceed \$3,500.00 for a not to exceed cost of \$49,331.00. See attached Piemonte Ford documentation (PD) for vehicle cost - the outfitting cost is estimated with no documentation.
- D. Motion to Approve the Purchase of: Forensic Software at a cost of \$12,969.00 from Grayshift LLC. See attached Memo dated November 21, 2023 and supporting documentation.
- E. Motion to Approve the Purchase of: Bleeding Control Kits at a cost of \$7,000.00 from Cintas. See attached Memo dated November 22, 2023 and supporting documentation.
- F. Motion to Approve Payment of \$150,000.00 to Operation Uplift for “The West Town Museum Operation and Capital Improvements Initiative” as per the 2024 Proposal from Operation Uplift for The West Town Museum. See attached Finance Committee Agenda dated February 20, 2024 and Proposal from Operation Uplift for The West Town Museum.
- G. Motion to Approve Payment of \$20,000.00 to Housing Forward for Mental Health and Substance Abuse Services as per Proposal dated January 26, 2024 from Housing Forward. See attached Finance Committee Agenda dated February 20, 2024 and Proposal from Housing Forward.
- H. Motion to Approve Payment of \$30,000.00 to Maywood Chamber of Commerce for Small Business Economic Assistance Program as per Proposal dated February 20, 2024 from The Way Back Inn. See attached Finance Committee Agenda dated February 20, 2024 and Proposal from The Way Back Inn.
- I. Motion to Approve Payment of \$15,000.00 to The Way Back Inn for Community Outreach and Family Program as per 2024 Proposal from The Way Back Inn. See attached Finance Committee Agenda dated February 20, 2024 and Proposal from The Way Back Inn.
- B. If the above Budget Amendment Ordinance is not approved, then the Village Board may take to action on the following agenda items consistent with ARPA Related Expenditures within the Village-approved FY 2023/2024 Annual Budget (ARPA Budget Line Items)[The Village Board may authorize the expenditure of ARPA Funds up to the maximum dollar amount listed in the FY 23/24 Budget line items – Approval of 7 each item requires only a simple majority vote of the Village Board]:
  - 1. Approval of the Expenditure of an Amount Not to Exceed \$300,000.00 (American Rescue Plan Act: Budget Line Item #22-39-10000 (Public Health) for the Purchase or Payment of:
    - A. Motion to Approve the Purchase of TBD 2024 Ford Interceptors (number to be determined at the Village Board Meeting) from Piemonte Ford at a cost of \$45,831.00 per vehicle and one (1) 2024 Ford F-150 at a cost of \$51,285.00; IT equipment for each vehicle from CDS Office Technologies at cost of \$15,366.00 per vehicle, and vehicle outfitting for each vehicle from Public Safety Direct at a cost of \$13,420.00 per vehicle.

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

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

Abstain: None

Absent: None

Motion: Carried

- B. Motion to Approve the Purchase of Fingerprinting equipment in the amount of \$13,110.00 from iTouch Biometrics. (No Action)
- C. Motion to Approve the Purchase of Forensic Software at a cost of \$12,969.00 from Grayshift LLC. (No Action)
- D. Motion to Approve the Purchase of Motion to Approve the Purchase of: Bleeding Control Kits at a cost of \$7,000.00 from Cintas. (No Action)
- E. Motion to Approve Payment of \$20,000.00 to Housing Forward for Mental Health and Substance Abuse Services.

Motioned by Trustee Sanchez and Seconded by Trustee Lightford to Table.

Ayes: Mayor Booker, Trustees Williams, Sanchez, Lightford.

Nays: Trustee Jones, Peppers, and Brandon.

Abstain: None

Absent: None

Motion: Carried

- F. Motion to Approve Funding of \$15,000.00 to The Way Back Inn for Community Outreach and Family Program.

Motioned by Trustee Sanchez and Seconded by Trustee Lightford to Table.

Ayes: Mayor Booker, Trustees Williams, Sanchez, Lightford.

Nays: Trustee Jones, Peppers, and Brandon.

Abstain: None

Absent: None

Motion: Carried

- 2. Motion to Approve the Expenditure of an Amount Not to Exceed \$750,000.00 (American Rescue Plan Act: Budget Line Item #22-39-20000 (Negative Economic Impact) for the Purchase or Payment of:

- A. Motion to Approve Payment of \$30,000.00 to Maywood Chamber of Commerce for Small Business Economic Assistance Program.

- B. Motion to Approve Payment of \$150,000.00 to Operation Uplift for The West Town Museum Operation and Capital Improvements Initiative.

Motioned by Trustee Sanchez and Seconded by Trustee Lightford to Table.

Ayes: Mayor Booker, Trustees Williams, Sanchez, Lightford.

Nays: Trustee Jones, Peppers, and Brandon.

Abstain: None

Absent: None

Motion: Carried

- 3. Motion to Approve the Expenditure of an Amount Not to Exceed \$250,000.00 (American Rescue Plan Act: Budget Line Item #22-39-50000 (Infrastructure) for the Purchase or Payment of:

- A. Motion to Approve the Purchase of: One (1) 2024 Ford Interceptor from Piemonte Ford a cost of \$45,831.00 for use by the Public Works Department with outfitting costs not to exceed \$3,500.00 for a not to exceed cost of \$49,331.00. See attached Piemonte Ford documentation (PD) for vehicle cost - outfitting cost is estimated with no documentation.

- C. Motion to Approve the purchase of one (1) Police Department 2020 Ford Interceptor from Asia Motors at a cost of \$33,995.00, outfitting kit at a cost of \$3,800 from ABC Automotive Electronics, and miscellaneous equipment at a cost of \$4,000.00. Total Cost: Not to exceed \$41,795.00. Funding Source: Maywood Police Department State Shared Account #1505. See Memo dated February 20, 2024 from Police Chief and supporting documentation.
- D. Motion to Approve Vendor Agreements with Jager Werks and Ray O'Herrons for purchase and modification of equipment and outfitting kits for Maywood Police Department issued handguns with 'red dot sights' at a total cost of \$10,354.91 (Jager Werks Vendor Agreement in the amount of \$1,640.00 and Ray O'Herron Vendor Agreement in the amount of \$8,714.91). Funding Source: Maywood Police Department "Seized Funds" Account. See Memo dated February 20, 2024 from Police Chief and supporting documentation.

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

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

Nays: None

Abstain: None

Absent: None

Motion: Carried

- E. A Motion to Direct the Village Manager to Create a Household Assistance Program (e.g., Ring Doorbell) and a Senior Home Repair Program, and related Program Application, to be funded with FY 2023/2024 Budgeted ARPA "Negative Economic Impact Funds" with Total Program Cost to Not Exceed \$250,000.00 with the Program details to be sent to Fiscal Accountability & Government Transparency Committee for Review and Recommendation and then to the and Village Board for Consideration and Action.

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

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

Nays: None

Abstain: None

Absent: None

Motion: Carried

Old Business Agenda Items:

- A. Motion to approve the purchase of six (6) new professional-grade basketball backboards (42" x 72"), six (6) new basketball rims, and signage for the Glenn "Doc" Rivers Family Basketball Court at Connor Heise Memorial Park at a cost not exceeding \$22,600 using available funds from 2020 donations from the Jose Antonio Grifols Lucas Foundation (\$15,000) and Glenn Rivers (\$7,600). See attached documentation on donations.

Motioned by Trustee Williams and Seconded by Trustee Sanchez to table until the next board meeting.

Ayes: Mayor Booker, Trustees Williams, Sanchez, Lightford.

Nays: Trustee Jones, Peppers, and Brandon

Abstain: None

Absent: None

Motion: Carried

- B. Motion to Return Tabled Item to the Agenda for Consideration and Action: Proposal from McGrath Consulting Group, Inc. regarding Comprehensive Appraisal of Maywood Fire Department Operations dated January 2024.
  - 1. Motion to Approve Proposal from McGrath Consulting Group, Inc. regarding Comprehensive Appraisal of Maywood Fire Department Operations dated January 2024. (This Motion only gets voted on if the above Motion passes).

Board of Trustee Comments: Discussion Ensued on items 12H and 12I.

For Discussion Purposes Only: None

Adjournment: Motioned by Trustee Sanchez and Seconded by Trustee Brandon to adjourn the Committee of the Whole Meeting and Special Board Meeting at 9:43 p.m. with a unanimous roll call of the Village Board.

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Nathaniel George Booker, Mayor

---

Tori Love Garron, Village Clerk

cc: Mayor Nathaniel George Booker  
Board of Trustees  
Acting Village Manager Jim Krischke  
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 \$1,309,408.48 be approved for payment.

	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	<b>Expense</b>
1	Accutron	Computer Consulting Services	\$8,154.15	01-18-51700
2	Chicago Cleaning Con	Janitorial Services	\$9,500.00	01-53-52400
3	Cook County Land Bank	Property Acquisitions	\$35,665.00	77-33-87200
4	Core & Main	Water Supplies	\$48,570.60	41-52-60600
5	De Lage Landen	Complete Care Agreement	\$29,037.90	01-18-61100
6	Fullers Auto Body	Vehicle Repair	\$9,749.67	01-23-51300
7	H&H	Electrical Services	\$11,826.22	01-50-52100
8	Hancock	Engineering Services	\$82,000.65	Various Accounts
9	IL Dept of Transp	Traffic Signal Maintenance	\$6,303.51	01-50-52400
10	KTJ Legal	Legal Service	\$63,159.65	Various Accounts
11	LRS	Waste Disposal	\$8,982.87	01-50-52400
12	M.E. Simpson Co	Lead Service Data Collection Management	\$8,000.00	41-52-52400
13	M&J Asphalt Paving	2022 Pavement Patching	\$63,161.00	01-50-52400
14	Master Guys Demolition	Demolition Estimates	\$77,825.00	77-33-68000
15	Maywood Public Library	Personal Property Tax Replacement	\$9,640.99	01-14-61850
16	Ryan LLC	Professional Services	\$12,215.00	01-54-52400
17	Spirit Wrecking	Asbestos Abatements	\$18,900.00	TBD
18	Tree Top Products	Street Signs	\$9,196.25	01-50-87000
19	Village of Melrose Park	Water Service	\$368,844.23	41-55-57301
20	Wexonline/Fleet Svc	Fuel Service	415,775.11	Various Accounts
21	Wigits Truck Service	Vehicle Repairs	\$12,900.68	01-50-51300

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** James Krischke, Acting Village Manager  
**DATE:** March 28, 2024  
**SUBJECT:** Payment Approval, Accu-tron Computer Service

**SPECIFIC ACTION REQUESTED:** Payment approval of the invoices for computer consulting services for the month of April 2024.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Dates</u>
2024APR	04/01/2024	\$8,154.15	April 2024

**RECOMMENDATION:** It is recommended that the total payment of \$8,154.15 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 # 2024APR  
 DATE: 04/01/2024

**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 April 2024	\$8,154.15	\$8,154.15
	Computer Consulting Service Week End 04/05/2024		
	Computer Consulting Service Week End 04/12/2024		
	Computer Consulting Service Week End 04/16/2024		
	Computer Consulting Service Week End 04/26/2024		
<b>TOTAL DUE</b>			<b>\$8,154.15</b>

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:** March 28, 2024  
**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>
133	3/28/2024	\$9,500.00	March 2024

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

# INVOICE

Date: March 21, 2024

March 2024

INVOICE # 133



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	\$9,500.00
	Total	

*Make all checks payable to Chicago Cleaning Concierge LLC*

Chicago Cleaning Concierge LLC P.O Box 3481 Barrington, Illinois 60010 312-2001577  
BLaster@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:** March 28, 2024  
**SUBJECT:** Payment Approval, Core & Main

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
U064181	12/11/2023	\$29,875.00
U113067	12/18/2023	\$13,453.00
U279709	01/26/2024	\$5,242.60

**RECOMMENDATION:** It is recommended that the total payments of \$48,570.60 be approved for payment. The expense account to be charged: 41-52-60600.



# INVOICE

Invoice # U064181  
 Invoice Date 12/11/23  
 Account # 080440  
 Sales Rep GABRIEL ORTEGA  
 Phone # 630-665-1800  
 Branch # 229 St. Charles, IL  
 Total Amount Due \$29,875.00

1830 Craig Park Court  
 St. Louis, MO 63146

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

323 1 MB 0.561 E0304X I0450 D12187868884 S2 P10042788 0001:0001



VILLAGE OF MAYWOOD  
 40 MADISON ST  
 MAYWOOD IL 60153-2323

Shipped to:  
 40 MADISON ST  
 MAYWOOD, IL

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
12/06/23	12/08/23	SEE BELOW				CORE & MAIN LP	U064181

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- VERBAL OLIVIA						
605666M3WB67YL	5-1/4 WB67 HYD 5'6" 6MJ OL YL NST, 1.5" PENT, SAFETY YELLOW BID SEQ# 10	2	2	2	4850.00000	EA	.00
51062506M	6 AFC 2506MM MJ RW GV ON OL BID SEQ# 20	4	4			N/C EA	
60WB6766B1DDPY	5-1/4 WB67 HYD 5'6" 6" FLG YEL YELLOW W/FLGX MJ 2500 VLV ATTCH BID SEQ# 30	5	4	1	4850.00000	EA	19,400.00
2506SAC01	6 SWXSW ANCH CPLG 1' BID SEQ# 40	5	5		155.00000	EA	775.00
21AMG106	6 MJ REGULAR GASKET F/DI	10	10			N/C EA	
21AMB10740C111USA	3/4X4 T-HEAD B&N USA C111 HIGH STRENGTH LOW ALLOY ANSI/AWWA C111/A21.11	60	60			N/C EA	
605666M3WB67	5-1/4 WB67 HYD 5'6" BRY 6MJ OL 3WAY, NST, 1.5" PENT				4850.00000	EA	9,700.00

*\$29,875.00*  
 Recommended To Be Paid  
 Dept. Head: *[Signature]*  
 Expense Acct: *41-52-87000*  
 Date: *3/20/24* PO # \_\_\_\_\_

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	29,875.00
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$29,875.00

Terms: NET 30  
 Ordered By: OLIVIA

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



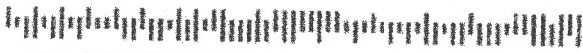
# INVOICE

Invoice # U113067  
 Invoice Date 12/18/23  
 Account # 080440  
 Sales Rep GABRIEL ORTEGA  
 Phone # 630-665-1800  
 Branch # 229 St. Charles, IL  
 Total Amount Due \$13,453.00

1830 Craig Park Court  
 St. Louis, MO 63146

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

308 1 MB 0.561 E0292X 10425 012218766578 S2 P10053720 0001.0001



VILLAGE OF MAYWOOD  
 40 MADISON ST  
 MAYWOOD IL 60153-2320

Shipped to:

CUSTOMER PICK-UP -

**CUSTOMER JOB- METER SENSUS MTR**

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
12/14/23	12/15/23	VERBAL	SENSUS MTR	METER		GABE DELIVER	U113067

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
4311S3FBXX	IPERL 5/8 3TS .1CF SM 7WHL 11S3FBXX IN LIEU OF 4311X3FLXX	16	16		140.00000	EA	2,240.00
4307FPIPERL9TS	3/4 IPERL 100CF 3-TS 4WHL 9"LL 13X3FLXX	16	16		150.00000	EA	2,400.00
425396353751202MI	510M S/POINT M2 WIRED SP HR & LD 5396353751202MI	54	54		140.00000	EA	7,560.00
440774620	74620 3/4X3/4X2-1/2 MTR CPLG MNUTXMIPT NO LEAD 5124-110 IN LIEU OF 44HE0607H10896N	32	32		12.00000	EA	384.00
4406RW	5/8X1/8 RUBBER METER WASHER	100	100		10000	EA	10.00
4407RW	3/4X1/8 THK RUBBER MTR WASHER	100	100		11000	EA	11.00
440000000890113	#22 GA 3 COND METER WIRE 0000000890113	2000	2000		20000	FT	400.00
4405C38112375NL	C38-11-2-375NL 1/2" METER CPLG LOW LEAD COMPLIANT IN LIEU OF 4407MCNL	32	32		14.00000	EA	448.00

Recommended To Be Paid \$13,453.00

Dept. Head: Mary Burkhardt

Expense Acct: 41-52-60600

Date: 2/29/24 PO #

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	13,453.00
					Other:	0.00
					Tax:	0.00
					<b>Invoice Total:</b>	<b>\$13,453.00</b>

Terms: NET 30  
 Ordered By: IRMA

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



1830 Craig Park Court  
St. Louis, MO 63146

*\$ 5,242.60*  
**INVOICE**

Recommended To Be Paid  
Dept. Head *Mary Buchanan*  
Expense Acct: *41-52-60600*  
Date: *2/29/24* PO # \_\_\_\_\_

Invoice # **U279709**  
Invoice Date **1/26/24**  
Account # **080440**  
Sales Rep **GABRIEL ORTEGA**  
Phone # **630-665-1800**  
Branch # **229** **St. Charles, IL**  
Total Amount Due **\$5,242.60**

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

3722 1 MB 0.571 F0009X I0013 D123/0193878 S2 P10114072 0001.0001



VILLAGE OF MAYWOOD  
40 MADISON ST  
MAYWOOD IL 60153-2323

Shipped to:  
Water department  
40 Madison Street  
Travis 708.670.0144  
Maywood, IL

**CUSTOMER JOB- W&S W&S**

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
1/25/24	1/25/24	SEE BELOW	W&S	W&S		CORE & MAIN LP	U279709

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- VERBAL TRAVIS						
010452T	4 TJ CL52 DI PIPE	40	40		40.68000	FT	1,627.20
19ATGR04	4 TYTON JT RUBBER GASKET	2	2		N/C	EA	
010652T	6 TJ CL52 DI PIPE	40	40		30.56000	FT	1,222.40
19ATGR06	6 TYTON JT RUBBER GASKET	2	2		N/C	EA	
21T06T060M	6 MJ TEE C153 USA	2	2		403.00000	EA	806.00
21T06T040M	6X4 MJ TEE C153 USA	2	2		366.00000	EA	732.00
21AMF061106DRC4	MEGALUG 6 1106 DI KIT C111	10	10		N/C	EA	
21AMF041104DRC4	MEGALUG 4 1104 DI KIT C111	2	2		N/C	EA	
59V664SDA	664S VALVE BOX ASSY W/LID DOM ASSEMBLED FROM COMPONENT PARTS	3	3		285.00000	EA	855.00

**Online ADVANTAGE™**

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit [coreandmain.com/identifying-fraud](http://coreandmain.com/identifying-fraud).

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	5,242.60
					Other:	0.00
					Tax:	0.00
					<b>Invoice Total:</b>	<b>\$5,242.60</b>

Terms: NET 30  
 Ordered By: TRAVIS  
 This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.  
 To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** James Krischke, Acting Village Manager  
**DATE:** March 28, 2024  
**SUBJECT:** Payment Approval, Cook County Land Bank Authority

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoices for acquisition of the following properties, 98 Legion, 1105 S 1<sup>st</sup>, 149 S 18<sup>th</sup>, 430 S 16<sup>th</sup>, 801 S 9<sup>th</sup>, 809 S 10<sup>th</sup> and 1615 S 6<sup>th</sup>.

**RECOMMENDATION:** It is recommended that the total payment of \$35,665.00 be approved for payment. The expense account to be charged: 77-33-87200.

Exhibit "A"

**Terms Sheet from  
County Of Cook, Illinois d/b/a Cook County Land Bank Authority  
For Real Properties located at:**

- a. **98 Legion Street Property (PIN 15-14-205-011-0000) (Purchase Price: \$5,350.00).**
- b. **1105 South 1st Avenue Property (PIN 15-14-200-007-0000) (Purchase Price: \$5,000.00).**
- c. **149 South 18th Avenue Property (PIN 15-10-128-020-0000) (Purchase Price: \$5,315.00).**
- d. **430 South 16th Avenue Property (PIN 15-10-410-016-0000) (Purchase Price: \$5,000.00).**
- e. **801 South 9th Avenue Property (PIN 15-11-348-001-0000) (Purchase Price: \$5,000.00).**
- f. **809 South 10th Avenue Property (PIN 15-10-438-004-0000) (Purchase Price: \$5,000.00).**
- g. **1615 South 6th Avenue Property (PIN 15-14-151-015-0000) (Purchase Price: \$5,000.00).**

\$10,350.00

\$25,315.00

(attached)

11. **Transfer Taxes, Prorations and Closing Costs:** Purchaser will shall pay the costs of any transfer/inspection fees and taxes due for Seller's acquisition and sale of the Property. Notwithstanding any local custom, Purchaser shall record the deed and pay all associated costs. Seller represents that property taxes have been voided through the year of Seller's acquisition. However, any taxes that have accrued between the year of Seller's acquisition and the Closing will be Purchaser's responsibility to pay. Seller will not provide a tax proration at Closing.
12. **Post-Closing Security.** CCLBA currently has a contract with Door & Window Guard Systems, Inc. ("DAWGS") to secure the Property while it is vacant. The rates for maintaining the DAWGS system after Closing are attached to this Term Sheet. Pursuant to local ordinance, Purchasers are obligated to keep the Property secured at all times after Closing until the property is re-occupied. Purchaser agrees to secure the Property after closing as follows:
- Keep and maintain the current DAWGS system at the attached rates.
- Discontinue and replace the DAWGS system.
- Not applicable
13. **Termination:** Unless the Parties have made and entered into a Purchase Agreement, Seller shall have the right to withdraw its acceptance of the terms in this Term Sheet. If the Seller exercises this option, this Term Sheet shall be deemed null and void and neither party shall have any further duties or obligations under this Term Sheet. If Seller withdraws acceptance of this Term Sheet, Seller agrees to refund the originating Party any Application Fee paid as part of this transaction. Neither Party shall be entitled to any monetary or legal damages as a result of termination.

If this term sheet correctly reflects your understanding of our mutual intent with respect to certain principal terms and conditions of the proposed sale of the Property, please so indicate by signing this Term Sheet and returning the same to the undersigned.

Cook County Land Bank Authority  
("CCLBA")

By: Jessica Caffrey  
Name: Jessica Caffrey

Title: Executive Director

Agreed to as of \_\_\_\_\_

Application Fee Received: NA

Purchaser:

By: Nathaniel George Booker

Name: Nathaniel George Booker Title:

Village President

Agreed to as of \_\_\_\_\_

2/12/24

Attachment 1. CCLBA term sheet.

FILE NUMBER:



**Cook County Land Bank Authority ("CCLBA")**  
**Term Sheet**  
local government officers and employees

1. Property: SEE ATTACHMENT A
2. Purchaser:  
Name: Village of Maywood  
Address: 40 Madison Street, Maywood, IL 60153  
Contact: Angela Smith, Director of Community Development  
Phone: (708) 450-6351  
Email: [asmith@maywood-il.gov](mailto:asmith@maywood-il.gov)
3. Purchaser's Attorney:  
Name: Carrie A. Winteregg  
Address: 120 S. LaSalle Street, Ste. 1710, Chicago, IL 60603  
Phone: 312.718.5793  
Email: [cawinteregg@ktflaw.com](mailto:cawinteregg@ktflaw.com)
4. Purchase Price: \$35,665
5. Proposed Municipal Use for Property: Reimagine Maywood Initiative
6. Financing: The Purchaser (check one)  will or  will not obtain financing to purchase the Property.  
Lender: n/a  

CCLBA will have the right to terminate this transaction upon any material change in how the purchase of the Property is being financed. Any such change will be permitted only with CCLBA's express authorization.
7. Property Sold As-Is: Each Property sold by CCLBA is sold on an "as is" basis with no express or implied warranties as to condition.
8. Contract of Purchase and Sale: Upon the execution and delivery of this Term Sheet by both Seller and Purchaser (collectively, "Parties"), Seller will have its attorneys prepare, and send to Purchaser, a Purchase Agreement. Such Purchase Agreement shall be consistent with these terms and shall include other material terms and conditions of the sale yet to be agreed to by the Parties, including, without limitation, representations and warranties mutually acceptable to the Parties. The Purchaser shall have seven (7) business days from the date the Purchaser receives the Purchase Agreement to return a signed Purchase Agreement to the Seller's attorneys. Electronic copies are acceptable. Notwithstanding any other provision, if a signed Purchase Agreement is not returned within seven (7) business days, the terms set forth in this Term Sheet and the Purchase Agreement shall expire.
9. Contingent on Acquisition: CCLBA (check one)  has,  has not, acquired the Property.  

If CCLBA has not yet acquired the Property, CCLBA's obligation to close on the Property is contingent upon CCLBA's acquisition of the Property prior to \_\_\_NA\_\_\_ ("Acquisition Deadline"). If, at any time, CCLBA notifies Purchaser that CCLBA will not be acquiring the Property prior to the Acquisition Deadline, this Term Sheet and the Purchase Agreement shall be null and void. The Acquisition Deadline may only be extended by mutual agreement by the Parties in writing.
10. Closing Location and Period: The closing of the purchase and sale (the "Closing") shall take place no later than thirty (30) days (the "Closing Date") at a mutually agreeable time at the offices of the CCLBA or as otherwise agreed to by the Parties in writing.

**SECTION 4: Delivery of Signed Documents.** The President and Board of Trustees of the Village direct the Village Clerk's Office or the Village Manager or the Village Attorney, or their designees, to forward a certified copy of this Ordinance and a fully executed copy of the Term Sheet to the Cook County Land Bank for submittal and record retention purposes. Upon their execution by the Village officials, the Village Clerk's Office or the Village Manager or the Village Attorney, or their designees, shall forward a fully executed copies of the Purchase and Sale Agreements for each of the Subject Properties to the Cook County Land Bank for submittal and record retention purposes.

**SECTION 5: 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 6th day of February, 2024, pursuant to a roll call vote as follows:

**AYES:** Mayor Booker, Trustees R. Williams, A. Sanchez, M. Jones, M. Lightford  
A. Peppers and I. Brandon

**NAYS:** None

**ABSENT:** None

**APPROVED** by me this 6th day of February, 2024, and attested to by the Village Clerk this same day.

  
\_\_\_\_\_  
Nathaniel George Booker, Village President

**ATTEST**  
  
\_\_\_\_\_  
Tori-Love Garron, Village Clerk



Published by me in pamphlet form this 6th day of February, 2024.

  
\_\_\_\_\_  
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-2024-07**

**AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TERM SHEET AND PURCHASE AND SALE AGREEMENTS WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY FOR THE VILLAGE ACQUISITION OF REAL PROPERTIES LOCATED WITHIN THE VILLAGE OF MAYWOOD AT 98 LEGION STREET, 1105 SOUTH 1ST AVENUE, 149 SOUTH 18TH AVENUE, 430 SOUTH 16TH AVENUE, 801 SOUTH 9TH AVENUE, 809 SOUTH 10TH AVENUE AND 1615 SOUTH 6TH AVENUE, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS AND ILLINOIS HOUSING DEVELOPMENT AUTHORITY (IHDA) STRONG COMMUNITIES PROGRAM (SCP) FUNDS AND THE WAIVER OF VILLAGE LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE PROPERTY ACQUISITIONS**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting held on the 6th day of February, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 6th day of February, 2024.

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

**AYES:** Mayor Booker, Trustees R. Williams, A. Sanchez, M. Jones, M. Lightford  
A. Peppers and I. Brandon

**NAYS:** None

**ABSENT:** None

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 6th day of February, 2024.



Tori-Love Garron, Village Clerk

[SEAL]



# Viewing Document: 2326115025

Document Number: 2326115025  
 Document Type: DEED  
 Date Recorded: 9/18/2023  
 Date Executed: 11/9/2022  
 # of Pages: 3  
 Address: 809 S 10TH AVE, MAYWOOD

Grantors  
 Name: CLERK OF COOK COUNTY  
 Trust#:   
  
 Grantees  
 Name: COUNTY OF COOK  
 Trust#:   
 COOK COUNTY LAND BK AUTH

View Document in New Window

**UNOFFICIAL COPY**

STATE OF ILLINOIS )  
 ) SS.  
 COUNTY OF COOK )

**06720** Y  
 202309180909

Doc# 2326115025 Fee \$68.00  
 under 4. venditum  
 date liberty state  
 2023 09/18/2023 09:09 AM 10: 1 of 3

**NOTICE OF PUBLIC SALE OF REAL ESTATE**

As a PUBLIC SALE OF REAL ESTATE for the NONPAYMENT OF TAXES for TWENTY ONE MONTH YEAR, pursuant to §35 ILCS 200/23-26, held in Cook County on July 15, 2018, for Cook County and the real property identified by the Property Identification Number of 15-14-123-004-0000 with the ATTACHED Legal Description, and Commonly Known as Address of 309 S. 10th Avenue, Maywood, Illinois 60453. And the real property has been sold from the sale, and it appearing that the value of the real estate of the estate of said real property has exceeded with the laws of the State of Illinois, necessary to enable her, him or it, to a Deed of said real property, as found and ordered by the Circuit Court of Cook County in Case Number: 2021CV10087735.

Furthermore, I, KAREN A. YARBROUGH, Clerk of Cook County of Cook County, in the State of Illinois, with an office located at 111 N. Clark Street, 8th FL in Chicago, Illinois 60602, in consideration of the premises and by virtue of the completed copies of the State of Illinois in such cases provided, grant and convey to the GRANTEE: COUNTY OF COOK BY A COOK COUNTY LAND BOOK AUTHORITY, with a true and correct address and residence of 69 West Washington Street, Floor 31, Chicago, Illinois 60602 and to his, her, or their heirs, successors and assigns, FOREVER, the above-mentioned real estate, as described.

Finally, the following provision of the Compiled Statutes of the State of Illinois, §35 ILCS 200/23-25, is recited, as required by law:

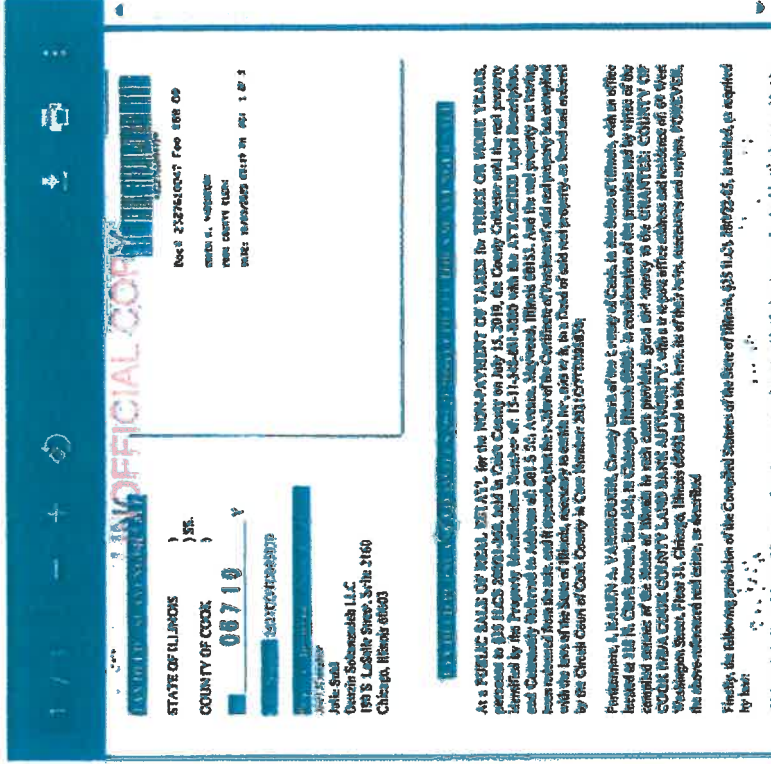
"Unless the holder of the certificate purchased at any sale held under this Code certifies on the deed to the effect provided by

Viewing Document: 2327610047

Document Number: 2327610047  
Document Type: DEED  
Date Recorded: 10/3/2023  
Date Executed: 10/17/2022  
# of Pages: 3  
Address: 801 S 9TH AVE, MAYWOOD

**Grantors**  
Name: CLERK OF COOK COUNTY  
Trust#:   
  
**Grantees**  
Name: COUNTY OF COOK  
Trust#:   
COOK COUNTY LAND BK AUTH

View Document in New Window



# Viewing Document: 2329841058

Document Number: 2329841058  
 Document Type: DEED  
 Date Recorded: 10/25/2023  
 Date Executed: 8/26/2022  
 # of Pages: 3  
 Address: 430 S 16TH AVE, MAYWOOD

**Grantors**  
 Name: COUNTY CLERK OF COOK COUNTY  
 Trust#:   
  
**Grantees**  
 Name: COUNTY OF COOK  
 Trust#:   
 COUNTY LAND BK AUTHORITY

View Document in New Window

**OFFICIAL COPY**

STATE OF ILLINOIS )  
 COUNTY OF COOK )  
 00047 )  
 155 )  
 1st/COY DISTRICT )  
 First Name: )  
 Julie Saff )  
 193 S. LaSalle Street, Suite 3140 )  
 Chicago, Illinois, 60607 )

Doc# 2329841058 For 000 00  
 with A. YARBROOK  
 COOK COUNTY CLERK  
 310 S. WASHINGTON AVENUE RM. 201 1 0 1

**IN A PUBLIC SALE OF REAL ESTATE FOR THE NON-PAYMENT OF TAXES FOR TWENTY ONE MONTH YEARS**  
 pursuant to the ILLCS 20021-001, held in Cook County on July 15, 2019, the County Collector and the real property  
 identified by the Property Identification Receipter as: 15-10-410-016-0000 with the ATTACHED Local Description  
 and Commonly Known as Address of: 430 S 16th Avenue, Maywood, Illinois 60553. And the real property not being  
 liens subordinated from the sale, and it appearing that the 1-year of the Certificate of Purchase of said real property has expired  
 with the laws of the State of Illinois, necessary to exhibit, in, in or to a Deed of said real property as found and ordered  
 by the Circuit Court of Cook County in Case Number: 2023 CT 0000000.

**Forthover, J. LAUREN A. YARBROOK**, County Clerk of the County of Cook, in the State of Illinois, with an office  
 located at 310 S. LaSalle Street, Room 201, in Chicago, Illinois 60607, in consideration of the premises and by virtue of the  
 completed returns of the Clerk of the County of Cook, in such cases provided, great and convey to the CLERK OF COOK COUNTY OF  
 COOK COUNTY LAND BANK AUTHORITY, with a true and correct office address and residence of 310 West  
 Washington Street, Floor 21, Chicago, Illinois 60607 and to his, her, its or their heirs, successors and assigns, FOREVER,  
 the above-described real estate, as described.

Finally, the following provisions of the Compiled Statutes of the State of Illinois, § 38 ILCS 200/2.35, is required, as required  
 by law:

"Unless the holder of this certificate provided as any tax sale under this Code takes out the deed to the time provided by  
 law, and records the same within one year from and after the time for redemption expires, the certificate or deed, and the

# Viewing Document: 2332128017

Document Number: 2332128017  
 Document Type: DEED  
 Date Recorded: 11/17/2023  
 Date Executed: 9/7/2022  
 # of Pages: 4  
 Address: 149 S 18TH AVE, MAYWOOD

**Grantors**  
 Name: COUNTY CLERK OF COOK COUNTY  
 Trust#:   
 Trust#:

**Grantees**  
 Name: COUNTY OF COOK  
 Trust#:   
 Trust#:  
 COOK COUNTY LAND BK AUTHORITY

View Document in New Window

The screenshot shows a document with a header 'MINI-OFFICIAL COPY' and a recording number '07036'. Below this, it states 'STATE OF ILLINOIS' and 'COUNTY OF COOK'. A recording date of '11/17/2023' is visible. The document contains a public sale notice for 'PARCELS OF REAL ESTATE' in Cook County, Illinois, dated July 18, 2019. The notice describes the sale of parcels owned by Dennis Bohrerwald LLC, located at 149 S 18th Avenue, Maywood, Illinois 60153. The parcels are being sold to satisfy a mortgage held by the County Clerk of Cook County. The notice includes details about the sale process, including the location of the parcels and the terms of the sale. The document is signed by the County Clerk of Cook County, Jeffrey S. Bell, and includes a recording date of 11/17/2023.

# Viewing Document: 2331128025

**Document Number:** 2331128025  
**Document Type:** DEED  
**Date Recorded:** 11/17/2023  
**Date Executed:** 2/15/2023  
**# of Pages:** 3  
**Address:** 98 LEGION ST, MAYWOOD

**Grantors**  
**Name** Trust#  
CLERK OF COOK COUNTY

**Grantees**  
**Name** Trust#  
COUNTY OF COOK  
COOK COUNTY LAND BK AUTHORITY

View Document in New Window

1 / 3 - + -

OFFICIAL COPY

STATE OF ILLINOIS }  
COUNTY OF COOK } ss.  
Doc# 2331128025 Fee 000.00  
FILED 11/17/2023  
14700099 0110 00 1 0 1

Zaid Karim  
Jelle Wolf  
Dawid Sulimowski LLC  
190 S LaSalle Street Suite 2110  
Chicago, Illinois 60603

As a RETURN SALE OR DEED, ISSUED for the NON-PAYMENT OF TAXES for THREE OR MORE YEARS, recorded in 003 ILCS 200-200, filed in Cook County on July 15, 2019, the County Collector sold the real property described by the Property Identification Number of 15-14-203-011-0000 with the ATTACHED Legal Description and Community Interest to Address of: 97 Legion Street, Maywood, Illinois 60151. And the real property was being returned from the sale, and it appearing that the holder of the Certificate of Purchase of said real property has complied with the laws of the State of Illinois, necessary to enable the same to be sold as a Deed of said real property, as found and ordered by the Circuit Court of Cook County in Case Number: 2017CT0005097.

Ferdinand A. KAJANICH, County Clerk of the County of Cook, in the State of Illinois, with an office located at 100 N. Clark Street, 8th Floor, Chicago, Illinois 60610, in accordance with the provisions and by virtue of the completed returns of the State of Illinois in such cases provided, give my convey to the GRANTEE, COUNTY OF COOK, COOK COUNTY LAND BANK AUTHORITY, with its post office address and residence of 60 West Washington Street, Floor 311, Chicago, Illinois 60601 and to his, heirs, assigns, executors and assigns, PURSUANT to the above-captioned real estate, as described.

Finally, the following provision of the Compiled Statutes of the State of Illinois, §24 ILCS 200/22-82, is recited, as required by law:

"Unless the holder of the certificate purchased at any tax sale under this Code takes out the deed in the time provided by

# Viewing Document: 2332128018

**Document Number:** 2332128018  
**Document Type:** DEED  
**Date Recorded:** 11/17/2023  
**Date Executed:** 9/22/2022  
**# of Pages:** 4  
**Address:** 1105 S 1ST AVE, MAYWOOD

**Grantors**  
 Name  
 COUNTY CLERK OF COOK COUNTY  
 Trust#

**Grantees**  
 Name  
 COUNTY OF COOK  
 COOK COUNTY LAND BK AUTHORITY  
 Trust#

View Document in New Window

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**EXHIBIT**

**LAND BANK AUTHORITY**

**OFFICIAL COPY**

STATE OF ILLINOIS )  
 ) SS.  
 COUNTY OF COOK )

Doc. No. **00017**  
 REC'D OCT 20 2023

Justi. Clerk  
 Dawn Schaefer  
 100 S. LaSalle Street, Suite 3160  
 Chicago, Illinois 60603

Doc. 2332128018 Pgs. 005 of 00

DATE RECORDED  
 11/17/2023 11:28 AM PM 109

**AT A PUBLIC SALE OF REAL ESTATE IN THE MORGANIZATION OF PARCELS FOR THIRDS ON NINE YEARS**  
**PREMIUM TO \$35 (L23 2023)-JUL, held in Cook County on July 11, 2019, the County Clerk sold the real property**  
**identified by the Property Identification Number as 15-14-280-007-0000 with site # 171-000003 Legal Description:**  
**and Commission Addressed to Address of 1105 S 1st Avenue, Maywood, Illinois 60157. And the real property has**  
**been returned from the sale, and is appearing hereinafter as the Certificate of Purchase of said real property as accepted**  
**with the laws of the State of Illinois, necessary to create, amend or, to a lease of said real property, as listed and enacted**  
**by the Circuit Court of Cook County in Case Number 2023CV1020611;**

**Parham, L. MATTHEW A. YALOWITZ, County Clerk of Cook, in the State of Illinois, with an office**  
**located at 110 N. Clark Street, 10th Fl., Chicago, Illinois 60602, in compliance of the provisions of Article of the**  
**compiled statutes of the State of Illinois in such cases provided, great and county to the CHARTERED CHARTER OF**  
**COOK COUNTY LAND BANK AUTHORITY, with all of its provisions and amendments and of the**  
**Washington Street, Floor 31, Chicago, Illinois 60602 and to his, her, its or their heirs, successors and assigns, FOREVER,**  
**the above-referenced real estate, as described.**

Finally, the following provision of the Compiled Statutes of the State of Illinois, 635 I.S. 200/23-05, is recited, as required by law:

"Unless the holder of the certificate purchased or may lawfully take under this Certificate later on the date is, the time provided by

Property Characteristics for PIN:  
**15-14-200-007-0000**



**PROPERTY ADDRESS**

1105 S 1ST AVE  
MAYWOOD  
60153  
Township: PROVISO

**MAILING ADDRESS**

COOK COUNTY D B A C  
69 W WASHINGTON FL31ST  
CHICAGO, IL 60602

**PROPERTY CHARACTERISTICS**

**CURRENT INFORMATION**

Assessed Value: 11,442  
(2021 Board Final)  
Assessment Information: 11,442  
Estimated Property Value: \$114,420  
Lot Size (SqFt): 8,712  
Building (SqFt): 1,857  
Property Class: 2-05  
Tax Rate: 19.257  
Tax Code: 31132

**TAX BILLED AMOUNTS & TAX HISTORY**

2022: \$6,442.04 Pay Online: \$7,062.18  
2021: \$6,468.05 Pay Online: \$8,259.74  
2020: \$6,306.08 Payment History  
2019: \$7,787.12 Payment History  
2018: \$7,575.79 Payment History  
\*(1st Install Only)

**EXEMPTIONS**

2022: 0 Exemptions Received  
2021: 0 Exemptions Received  
2020: 0 Exemptions Received  
2019: 0 Exemptions Received  
2018: 0 Exemptions Received

**APPEALS**

2022: Not Available  
2021: Not Available  
2020: Appeal Information  
2019: Appeal Information  
2018: Appeal Information

**REFUNDS AVAILABLE**

A refund is available.

**TAX SALE (DELINQUENCIES)**

2022: Tax Sale Has Not Occurred  
2021: Tax Sale Has Not Occurred  
2020: Taxes Forfeited  
2019: No Tax Sale  
2018: No Tax Sale

**DOCUMENTS, DEEDS & LIENS**

1703244058 - LIEN - 02/02/2017  
1430148001 - LIEN - 10/28/2014  
1425748039 - LIEN - 08/25/2014  
1327484008 - LIEN - 10/03/2013  
0818340112 - ASSIGNMENT - 07/01/2008

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

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

Log #

AH 17425	
DUE DATE	
MONTH 3	DATE 8
YEAR 2024	
COURT FARE IS	
MONTH 3	DATE 15
ON HOUR	PHOTOS
of 10A.M.	yes

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

Failure to settle at the code department 60 or before the above due date, shall require your appearance in the administrative hearing court on the date indicated. Failure to appear in court or satisfactorily settle by the assigned date, may result in a default judgment being entered against you and/or property, and a fine of up to \$1,000.00 per charge and applicable court cost.

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

Penalty on or before Due Date is

\$1,000.00

**COMPLAINANT: VILLAGE OF MAYWOOD, A Municipal Corporation.**  
**NOTICE TO APPEAR**

TO THE DEFENDANT HEREINAFTER NAMED:

You are hereby notified to appear before the Administrative Hearing Officer of the Village of Maywood of Cook County at the address and at the date and time shown at right, to respond to the charges described in the following Complaint.

**COMPLAINT**

The Complainant named above by its inspector, on each states that:

MONTH	DATE	YEAR
FEB	12	2024
HOUR	AM	
	3:16	

--- Cook County Land Bank  
--- 69 W. Washington Blvd Ste 213  
--- Chicago IL 60612

at 1615 S. 6<sup>th</sup> Ave. in said Municipality defendant herein did violate

Section by (describe act)

PM 301.3

Failure to maintain vacant structure and land in a clean, safe, secure and sanitary condition as provided here in so as not to cause a blighting problem or adversely affect the public health or safety.

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

For the above named Municipality by: INSPECTOR

John U. Lewis # 302

**COMPLAINANT** VILLAGE OF MAYWOOD - A Municipal Corporation.  
**NOTICE TO APPEAR**

**TO THE DEFENDANT HEREINAFTER NAMED:**

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

**COMPLAINT**

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

DAY	MONTH	DATE	YEAR
FRIDAY	12	12	2024
HOUR	MIN	PM	
	3:16		

Cook County Land Bank  
69 W. Washington Blvd Ste 2938  
Chicago IL 60612

At 1615 S. 16<sup>th</sup> Ave in said Municipality defendant herein did violate

Section \_\_\_\_\_ by (describe act)

of the local ordinance

MR 158.029 failure to demolish repair dangerous and  
waste building.

and further states that he has reasonable grounds to believe the defendant guilty as charged  
 For the above named Municipality by: INSPECTOR JPK WEAVER #302

**Log #**

<b>AH 17076</b>			
MONTH	DATE	YEAR	
3	8	2024	
MONTH	DATE	YEAR	
3	15	2024	
HOUR	PHOTOS		
10 AM	YES		

**POLICE STATION**  
 125 S. 5th Avenue  
 2nd Floor

Maywood, IL 60153

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

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

Penalty on or before Due Date is

\$4,000.00

Property Characteristics for PIN:  
**15-14-151-015-0000**



**PROPERTY ADDRESS** **PROPERTY CHARACTERISTICS**

1515 S 6TH AVE  
MAYWOOD  
60153  
Township: PROMSD

**MAILING ADDRESS**

COUNTY OF COOK DEAC  
69 W WASHINGTON 31F  
CHICAGO, IL 60602

**CURRENT INFORMATION**  
Assessed Value: 15,711  
(2021 Board Final)  
Assessment Information: 15,711  
Estimated Property Value: \$157,110  
Lot Size (SqFt): 5,175  
Building (SqFt): 1,271  
Property Class: 2-03  
Tax Rate: 19.257  
Tax Code: 31021

**TAX BILLED AMOUNTS & TAX HISTORY**

2022: \$8,845.51 35 ILCS 200/21-95  
2021: \$8,881.17 35 ILCS 200/21-95  
2020: \$8,658.94 Payment History  
35 ILCS 200/21-95  
2019: \$7,925.09 Payment History  
2018: \$6,834.40 Payment History  
\*(1st install Only)

**EXEMPTIONS**

2022: 0 Exemptions Received  
2021: 0 Exemptions Received  
2020: 0 Exemptions Received  
2019: 0 Exemptions Received  
2018: 0 Exemptions Received

**APPEALS**

2022: Not Available  
2021: Not Available  
2020: Appeal Information  
2019: Appeal Filed  
2018: Appeal Information

**REFUNDS AVAILABLE**

A refund is available.

**TAX SALE (DELINQUENCIES)**

2022: Tax Sale Has Not Occurred  
2021: Taxes Paid By Tax Buyer  
2020: No Tax Sale  
2019: No Tax Sale  
2018: No Tax Sale

**DOCUMENTS, DEEDS & LIENS**

1703406199 - LIEN - 02/03/2017  
1525129118 - LIEN - 09/08/2015  
1231848008 - LIEN - 11/13/2012  
1828834077 - LIEN - 10/15/2010  
1828834076 - LIEN - 10/15/2010

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

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

Property Characteristics for PIN:  
**15-10-438-004-0000**



**PROPERTY ADDRESS**

809 S 10TH AVE  
 MAYWOOD  
 60153  
 Township: PROMISO

**MAILING ADDRESS**

COUNTY OF COOK DBAC  
 60 W WASHINGTON  
 CHICAGO, IL 60602

**PROPERTY CHARACTERISTICS**

**CURRENT INFORMATION**

**Assessed Value:** 13,913  
 (2021 Board Final)  
**Assessment Information:** 13,913  
**Estimated Property Value:** \$139,130  
**Lot Size (SqFt):** 4,125  
**Building (SqFt):** 924  
**Property Class:** 2-02  
**Tax Rate:** 19.257  
**Tax Code:** 31084

**TAX BILLED AMOUNTS & TAX HISTORY**

2022: \$5,907.47 35 ILCS 200/21-95  
 2021: \$5,982.34 35 ILCS 200/21-95  
 2020: \$5,958.14 Payment History  
 35 ILCS 200/21-95  
 2019: \$3,625.11 Payment History  
 2018: \$3,522.99 Payment History  
 \*=(1st Install Only)

**EXEMPTIONS**

2022: 1 Exemptions Received  
 2021: 1 Exemptions Received  
 2020: 1 Exemptions Received  
 2019: 1 Exemptions Received  
 2018: 1 Exemptions Received

**APPEALS**

2022: Not Available  
 2021: Not Available  
 2020: Appeal Information  
 2019: Appeal Information  
 2018: Appeal Information

**REFUNDS AVAILABLE**

No Refund Available

**TAX SALE (DELINQUENCIES)**

2022: Tax Sale Has Not Occurred  
 2021: Tax Sale Has Not Occurred  
 2020: Taxes Forfeited  
 2019: No Tax Sale  
 2018: No Tax Sale

**DOCUMENTS, DEEDS & LIENS**

2100923021 - NOTICE - 01/09/2021  
 1525139123 - LIEN - 09/08/2015  
 1430948035 - LIEN - 07/22/2014  
 1332948043 - LIEN - 11/25/2013  
 1222848001 - LIEN - 08/13/2012

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

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

1/28/24, 9:44 AM

Cook County Property Tax Portal

Property Characteristics for PIN:

15-11-348-001-0000



PROPERTY ADDRESS

801 S 9TH AVE  
MAYWOOD  
60153  
Township: PROVISO

MAILING ADDRESS

THOMAS WALKER  
801 S 9TH AV  
MAYWOOD, IL 60153

PROPERTY CHARACTERISTICS

CURRENT INFORMATION

Assessed Value: 14,308  
(2021 Board Final)  
Assessment Information: 14,308  
Estimated Property Value: \$141,880  
Lot Size (SqFt): 3,669  
Building (SqFt): 1,197  
Property Class: 2-03  
Tax Rate: 18.257  
Tax Code: 31004

TAX BILLED AMOUNTS & TAX HISTORY

2022: \$7,943.13 [VIEW DETAILS](#)  
2021: \$7,975.07 [VIEW DETAILS](#)  
2020: \$7,775.49 [Payment History](#)  
2019: \$6,635.30 [Payment History](#)  
2018: \$6,455.16 [Payment History](#)  
\*(1st Install Only)

EXEMPTIONS

2022: 0 Exemptions Received  
2021: 0 Exemptions Received  
2020: 0 Exemptions Received  
2019: 0 Exemptions Received  
2018: 0 Exemptions Received

APPEALS

2022: Not Available  
2021: Not Available  
2020: Appeal Information  
2019: Appeal Information  
2018: Appeal Information

REFUNDS AVAILABLE

No Refund Available

TAX SALE (DELINQUENCIES)

2022: Tax Sale Has Not Occurred  
2021: Tax Sale Has Not Occurred  
2020: Taxes Forfeited  
2019: No Tax Sale  
2018: No Tax Sale

DOCUMENTS, DEEDS & LIENS

1533122006 - LIEN - 11/27/2015  
1430148005 - LIEN - 10/28/2014  
1331748005 - LIEN - 11/13/2013  
1307948005 - LIEN - 03/20/2013  
1204454017 - LIEN - 02/12/2013

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

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

Privacy Terms

Property Characteristics for PIN:

**15-10-410-016-0000**



**PROPERTY ADDRESS**

430 S 16TH AVE  
MAYWOOD  
60153  
Township: PROVISO

**MAILING ADDRESS**

BEREY ROBINSON  
430 S 16TH AV  
MAYWOOD, IL 60153

*see deed screenshot*

**PROPERTY CHARACTERISTICS**

**CURRENT INFORMATION**

Assessed Value: 11,749  
(2021 Board Final)  
Assessment Information: 11,749  
Estimated Property Value: \$117,490  
Lot Size (SqFt): 6,300  
Building (SqFt): 1,276  
Property Class: 2-05  
Tax Rate: 19.257  
Tax Code: 31084

**TAX BILLED AMOUNTS & TAX HISTORY**

2022: \$4,689.27 Pay Online: \$5,144.03  
2021: \$4,759.02 Pay Online: \$6,090.29  
2020: \$4,765.55 Payment History  
2019: \$4,609.44 Payment History  
2018: \$4,480.60 Payment History  
\*=(1st Install Only)

**EXEMPTIONS**

2022: 1 Exemptions Received  
2021: 1 Exemptions Received  
2020: 1 Exemptions Received  
2019: 1 Exemptions Received  
2018: 1 Exemptions Received

**APPEALS**

2022: Not Available  
2021: Not Available  
2020: Appeal Information  
2019: Appeal Information  
2018: Appeal Information

**REFUNDS AVAILABLE**

No Refund Available

**TAX SALE (DELINQUENCIES)**

2022: Tax Sale Has Not Occurred  
2021: Tax Sale Has Not Occurred  
2020: Taxes Forfeited  
2019: No Tax Sale  
2018: No Tax Sale

**DOCUMENTS, DEEDS & LIENS**

2105622016 - NOTICE - 02/25/2021  
1703815110 - LIEN - 02/02/2017  
1420948029 - LIEN - 07/22/2014  
1333754029 - LIEN - 12/09/2013  
1321154013 - LIEN - 07/30/2013

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

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

1/29/24, 9:28 AM

Cook County Property Tax Portal

Property Characteristics for PIN:  
**15-14-205-011-0000**



**PROPERTY ADDRESS**

98 LEGION ST  
MAYWOOD  
60158  
Township: PROWISO

**MAILING ADDRESS**

COUNTY OF COOK DBA C  
60 W WASHINGTON FL 31  
CHICAGO, IL 60602

**PROPERTY CHARACTERISTICS**

**CURRENT INFORMATION**

Assessed Value: 15,952  
(2021 Board Final)  
Assessment Information: 15,952  
Estimated Property Value: \$159,529  
Lot Size (SqFt): 4,786  
Building (SqFt): 1,145  
Property Class: 2-03  
Tax Rate : 19.257  
Tax Code : 31132

**TAX BILLED AMOUNTS  
& TAX HISTORY**

2022: \$8,981.27 Pay Online: \$9,045.81  
2021: \$9,017.47 Pay Online: \$11,511.15  
2020: \$8,791.79 Payment History  
2019: \$7,872.92 Payment History  
2018: \$7,659.41 Payment History  
\*(1st Install Only)

**EXEMPTIONS**

2022: 0 Exemptions Received  
2021: 0 Exemptions Received  
2020: 0 Exemptions Received  
2019: 0 Exemptions Received  
2018: 0 Exemptions Received

**APPEALS**

2022: Not Available  
2021: Not Available  
2020: Appeal Information  
2019: Appeal Information  
2018: Appeal Information

**REFUNDS AVAILABLE**

No Refund Available

**TAX SALE (DELINQUENCIES)**

2022: Tax Sale Has Not Occurred  
2021: Tax Sale Has Not Occurred  
2020: Times Forfeited  
2019: No Tax Sale  
2018: No Tax Sale

**DOCUMENTS, DEEDS & LIENS**

1703315145 - LIEN - 02/02/2017  
1224148010 - JUDGMENT - 08/28/2012  
1028864189 - LIEN - 10/15/2010  
1028854132 - LIEN - 10/15/2010  
0720910015 - RELEASE - 07/27/2007

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

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

Privacy - Terms

Property Characteristics for PIN:  
**15-10-128-020-0000**



**PROPERTY ADDRESS**

148 S 18TH AVE  
MAYWOOD  
60153  
Township: PROMISO

**MAILING ADDRESS**

COOK COUNTY D B A C  
68 W WASHINGTON FL315T  
CHICAGO, IL 60602

**PROPERTY CHARACTERISTICS**

**CURRENT INFORMATION**

Assessed Value: 15,761  
(2021 Board Final)  
Assessment Information: 15,761  
Estimated Property Value: \$157,610  
Lot Size (SqFt): 6,300  
Building (SqFt): 1,036  
Property Class: 2-03  
Tax Rate: 19.257  
Tax Code: 31021

**TAX BILLED AMOUNTS & TAX HISTORY**

2022: \$6,947.93 Pay Online: \$7,620.13  
2021: \$7,026.99 Pay Online: \$8,982.92  
2020: \$6,976.67 Payment History  
2019: \$4,270.13 Payment History  
2018: \$4,150.56 Payment History  
\*(1st Install Only)

**EXEMPTIONS**

2022: 1 Exemptions Received  
2021: 1 Exemptions Received  
2020: 1 Exemptions Received  
2019: 1 Exemptions Received  
2018: 1 Exemptions Received

**APPEALS**

2022: Not Available  
2021: Not Available  
2020: Appeal Information  
2019: Appeal Information  
2018: Appeal Information

**REFUNDS AVAILABLE**

No Refund Available

**TAX SALE (DELINQUENCIES)**

2022: Tax Sale Has Not Occurred  
2021: Tax Sale Has Not Occurred  
2020: Taxes Forfeited  
2019: No Tax Sale  
2018: No Tax Sale

**DOCUMENTS, DEEDS & LIENS**

1703315120 - LIEN - 02/02/2017  
1625618010 - JUDGMENT - 09/12/2016  
1508319090 - RELEASE - 04/03/2015  
0833908065 - RELEASE - 12/04/2008  
0831708095 - MORTGAGE - 11/12/2008

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

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

**Attachment 2. Property tax information and supporting documentation for properties in question.**

**See attached. This page intentionally left blank.**

**of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** James Krischke, Acting Village Manager  
**DATE:** March 28, 2024  
**SUBJECT:** Payment Approval, DE LAGE LANDEN FINANCIAL SVCS

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #82127464 dated 04/01/2024 for The Village Hall & Police Department Server Project & Complete Care Agreement on behalf of contract from Impact.

**RECOMMENDATION:** It is recommended that the total payment of \$29,037.90 be approved for payment. The expense account to be charged: 01-18-61100.



DE LAGE LANDEN FINANCIAL SERVICES, INC.  
 PO BOX 41602  
 PHILADELPHIA, PA 19101-1602

MAYWOOD, VILLAGE OF  
 ATTN: AP/FINANCE DEPT  
 40 MADISON ST  
 MAYWOOD IL 60153-2323

**REMITTANCE SECTION**

Invoice Number: 82127464  
 Due Date: 04/01/2024  
 Due This Period: \$29,037.90

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

Please make check payable to:

DE LAGE LANDEN FINANCIAL SERVICES, INC.  
 PO BOX 41602  
 PHILADELPHIA, PA 19101-1602



2100000821274640029037906

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN FINANCIAL SERVICES, INC.  
 PO BOX 41602  
 PHILADELPHIA, PA 19101-1602

[WWW.LEASEDIRECT.COM](http://WWW.LEASEDIRECT.COM)

Contract Number: 500-50447706  
 Invoice Number: 82127464  
 Account Number: 1660891  
 Site Number: 5656023  
 Invoice Date: 03/09/2024

Period of Performance: 04/01/2024-04/30/2024  
 Due This Period: \$29,037.90

**IMPORTANT MESSAGES**

\*Please review your equipment location(s) for tax purposes.

**MAKING ELECTRONIC PAYMENTS?**

- ✓ If paying by ACH or Wire, please forward detailed remittance advice to EFT@LEASEDIRECT.COM to ensure timely application of payment.
- ✓ Enroll in direct debit by visiting [WWW.LEASEDIRECT.COM](http://WWW.LEASEDIRECT.COM) and clicking on manage payments.

See Reverse For Important Information

**INVOICE DETAILS**

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$29,037.90	\$0.00	\$29,037.90	\$0.00	\$29,037.90
Billed this invoice	\$29,037.90	\$0.00	\$29,037.90	\$0.00	\$29,037.90

(Please see the following pages for details.)

**ASSET DETAILS**

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50447706	500-50447706		OFFICE / Complete Care Packages	50447706_1						
Asset Location: 40 MADISON ST MAYWOOD COOK IL 60153-2323 United States										
500-50447706	500-50490078		Docuware / Software	50490078_1						
Comments: MIGRATION Asset Location: 40 MADISON ST MAYWOOD COOK IL 60153-2323 United States										
<b>Asset Amount Total:</b>										<b>\$0.00</b>

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** James Krischke, Acting Village Manager  
**DATE:** March 28, 2024  
**SUBJECT:** Payment Approval, Fuller's Auto Body

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #055449 dated 02/27/2024 for repair, parts, service, and labor on 2023 Ford Maverick for the Village of Maywood Code Enforcement Department.

**RECOMMENDATION:** It is recommended that the total payments of \$9,749.67 be approved for payment. The expense account to be charged: 01-23-51300.



**Fuller's Auto Body, Inc.**

8405 45th St, Lyons, IL 60534

Phone: (708) 442-2398

FAX: (708) 442-9359

Workfile ID:

d4e9b25c

PartsShare:

7N3zFw

**Preliminary Supplement 1 with Summary**

**Customer: Village Of Maywood**

**Job Number: Maywood**

Written By: Scott Fuller

Insured: Village Of Maywood  
Type of Loss:  
Point of Impact:

Policy #:  
Date of Loss:

Claim #:  
Days to Repair: 0

Owner:  
Village Of Maywood

**Inspection Location:**  
Fuller's Auto Body, Inc.  
8405 45th St  
Lyons, IL 60534  
Repair Facility  
(708) 442-2398 Business

**Insurance Company:**

**VEHICLE**

2023 FORD Maverick XL SuperCrew AWD 4D P/U 4-2.0L Turbocharged Gasoline Gasoline Direct Injection

VIN: 3FTTW8F90PRA12515

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State: IL

Production Date:

Condition:

Job #: Maywood

**TRANSMISSION**

Automatic Transmission  
4 Wheel Drive

**POWER**

Power Steering  
Power Brakes  
Power Windows  
Power Locks

**DECOR**

Dual Mirrors  
Privacy Glass  
Console/Storage  
Overhead Console

**CONVENIENCE**

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Keyless Entry  
Message Center  
Steering Wheel Touch Controls  
Telescopic Wheel

Climate Control  
Backup Camera

**RADIO**

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

**SAFETY**

Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Traction Control  
Stability Control  
Front Side Impact Air Bags  
Head/Curtain Air Bags

Hands Free Device

Xenon or L.E.D. Headlamps

**SEATS**

Cloth Seats  
Bucket Seats

**WHEELS**

Styled Steel Wheels

**PAINT**

Clear Coat Paint

**OTHER**

California Emissions

**TRUCK**

Rear Step Bumper

**Preliminary Supplement 1 with Summary**

**Customer: Village Of Maywood**

**Job Number: Maywood**

2023 FORD Maverick XL SuperCrew AWD 4D P/U 4-2.0L Turbocharged Gasoline Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	pre scan					
2		<b>FRONT BUMPER &amp; GRILLE</b>		1		0.5 M	
3		O/H front bumper					
4		Repl Lower cover w/o TREMOR pkg w/o tow hook	NZ6Z17626AB	1	432.07	3.2 Incl.	
5		Repl Bumper cover	NZ6Z17757SAPTM	1	775.02	Incl.	2.4
6		Add for Clear Coat					1.0
7		Add for distance sens					
8		Repl Absorber				0.3 M	
9	*	S01 Repl Impact bar (UHS)	NZ6Z17C882B	1	39.07	Incl.	
10		Repl Reinf plate	NZ6Z17757A	1	1,050.23	Incl.	
11		Repl LT Upper bracket	NZ6Z17C897A	1	128.63	Incl.	
12		Repl LT Lower deflector	NZ6Z17C947B	1	12.13	Incl.	
13		Repl Grille assy	NZ6Z16B075A	1	27.93	Incl.	
14		<b>FRONT LAMPS</b>	NZ6Z8200AA	1	438.38	Incl.	
15		Repl LT Headlamp assy w/o TREMOR or black pkg w/o accent lighting	NZ6Z13008C	1	1,317.15	0.3	
16		Aim headlamps					
17		<b>RADIATOR SUPPORT</b>				0.5	
18	*	S01 Rpr Radiator support					
19		Repl Center duct w/o TREMOR pkg w/o distance sensor	NZ6Z8312B	1	159.97	3.0 0.2	
20		Repl Lower duct w/o TREMOR PKG	NZ6Z8327A	1	125.05	0.2	
21		Repl LT Side air baffle 2.0 liter standard duty	NZ6Z8311C	1	45.65	0.1	
22		S01 R&I R&I radiator support					
23		<b>HOOD</b>				5.9	
24	*	Repl Hood	NZ6Z16612A	1	880.37	1.2	2.8
25		Add for Clear Coat					1.1
26		Add for Underside(Complete)					1.4
27	*	S01 Repl Hood bumper on body	M1PZ16758A	1	38.38		
28		<b>FENDER</b>					
29	*	Repl LT Fender	NZ6Z16006A	1	319.30	1.7	2.2
30		Overlap Major Non-Adj. Panel					-0.2
31		Add for Clear Coat					0.4
32		Add for Edging					0.5
33	*	Rpr LT Inner reinf					
34		Repl LT Deflector 2.0 liter only	NOT USED	1		4.0	
35		Repl LT Front bracket	NZ6Z16C199A	1	53.00	0.2	
36	#	hazardous waste					
37	#	Repl Cover Car		1	5.00 X		
38	#	Body Pull		1	5.00 T		
39	#	Rpr Color sand and buff		1		2.0	
						1.2	

**Preliminary Supplement 1 with Summary**

**Customer: Village Of Maywood**

**Job Number: Maywood**

2023 FORD Maverick XL SuperCrew AWD 4D P/U 4-2.0L Turbocharged Gasoline Gasoline Direct Injection

40	#	Repl	Refridgerant R-134a		1	359.00	T			
41	#	Rpr	Setup & measure					1.0		
42	#		post scan		1			0.5	M	
43	#		drill for strobes		1			2.0		
44	#	S01	Subl	Evacuate AC		135.00				
45	#		wire repair		1			1.0	M	
46		Repl	LT Fender liner w/o TREMOR PKG	NZ6Z16103A	1	92.57		Incl.		
47	#	S01	Repl	wire harness		74.17		0.5	M	
			Note: nz6z15k867a							
48	*	S01	Rpr	LT Inner rail 2.0 liter (HSS)						
								s	1.0	
<b>SUBTOTALS</b>									<b>6,513.07</b>	
									<b>30.5</b>	
									<b>0.0</b>	
									<b>11.6</b>	

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			6,144.07
Body Labor	27.7 hrs @	\$ 62.00 /hr	1,717.40
Paint Labor	11.6 hrs @	\$ 62.00 /hr	719.20
Mechanical Labor	2.8 hrs @	\$ 120.00 /hr	336.00
Paint Supplies	11.6 hrs @	\$ 40.00 /hr	464.00
Miscellaneous			369.00
Subtotal			9,749.67
<b>Grand Total</b>			<b>9,749.67</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>9,749.67</b>

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** James Krischke, Acting Village Manager  
**DATE:** March 28, 2024  
**SUBJECT:** Payment Approval, H&H Electric

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

<u>Invoice</u>	<u>Amount</u>	<u>Date</u>
42622	10/31/2023	\$11,826.22

**RECOMMENDATION:** It is recommended that the total payment of \$11,826.22 be approved for payment. The expense account to be charged: 01-50-52100.

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

Invoice ID: 42622  
 Invoice Date: 10-31-2023  
 Draw ID: 622  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING AND TRAFFIC SIGNAL MAINTENANCE.				
	LOCATION: VARIOUS - STREET LIGHTING AND TRAFFIC SIGNALS.				
	H&H WORK ORDER #: 19797 ,19799.				
	DATE: WEDNESDAY, OCTOBER 4, 2023 - COMPLETED THE FOLLOWING WORK:				
1	19TH AVE. & NORTH AND SOUTH OF WASHINGTON BLVD. - PER ROB WITH EDWIN HANCOCK ENGINGEERING - ALL OUT. FOUND BREAKER TRIPPED IN CABINET. RESET AND CHECKED.				
-	ALL STREET LIGHTS NORTH OF WASHINGTON BLVD. HAD NO POWER. FOUND CABLES SUCKED IN HANDHOLE. LOCATED OUT AND FOUND SUSPECTED HIT LOCATION.				
-	SKETCHED PROPOSED REPAIRS. SENT TO OFFICE. NORTH OF WASHINGTON BLVD. WILL REMAIN OUT UNTIL REPAIRS CAN BE MADE.				
2	MADISON ST. & 9TH AVE. - TRAFFIC SIGNAL - REPLACED GREEN L.E.D. MODULE GOING SOUTH BOUND.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	103.30	619.80
	Subtotal				619.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	12" GREEN L.E.D. MODULE.	1.00	EACH	40.00	40.00
	Subtotal				43.55
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	43.55	10.89

\*continued\*

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

Invoice ID: 42622  
 Invoice Date: 10-31-2023  
 Draw ID: 622  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	53.40	320.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				1,008.44
	DATE: FRIDAY, OCTOBER 6, 2023 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A232761098 - 1704 1ST AVE.				
2	A232761094 - 1700 1ST AVE.				
3	A232764242 - I-290 & 17TH AVE.				
4	A232790807 - 620 LAKE ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	103.30	206.60
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	155.00	155.00
	Subtotal				361.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	3.55	10.65
	RED MARKING FLAGS (H&H).	34.00	EACH	.1390	4.73
	Subtotal				15.38
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	15.38	3.85
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	53.40	213.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				608.23

DATE: FRIDAY, OCTOBER 6, 2023 - COMPLETED  
 THE FOLLOWING WORK:

\*continued\*

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

Invoice ID: 42622  
 Invoice Date: 10-31-2023  
 Draw ID: 622  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	2100 BLOCK OF 9TH AVE. - STREET LIGHTS ALL OUT. NO ISSUES FOUND. TURNED ON CONTROLLER CABINET AND VERIFIED EVERY LIGHT IS WORKING ON THE 2000 AND 2100 BLOCK OF 9TH AVE.. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	103.30	206.60
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	53.40	106.80
	Subtotal				313.40

- DATE: TUESDAY, OCTOBER 10, 2023 - COMPLETED THE FOLLOWING WORK:
- 1 2100 5TH AVE. - ALL OUT. FOUND FAULTY FIXTURE AT 2110 5TH AVE. REPLACED WITH FIXTURE FROM VILLAGE STOCK.
  - 2 9TH AVE. & BATAAN DR. - BRIDGE OVER I-290 ALL OUT. FOUND FAULTY CABLE ON STREET LIGHT WEST BOUND. TROUBLESHOT AND FOUND FEED POLE WAS MOVED.
  - CABLES WERE NOT SPLICED IN. LOCATED AND FAULT FOUND IN CABLES. DUG UP AND TRENCHED ABOUT 15 FEET TO POLE. ADDED UNITDUCT AND PUSHED CABLES UP POLE.
  - SPLICED CABLES AND VERIFIED STREET LIGHTING WORKING.
  - 3 1840 6TH AVE. - STREET LIGHTS OUT. FOUND STREET LIGHT CABINET KNOCKDOWN. MOUNTED BACK AND TERMINATED CABLES IN CABINET. VERIFIED STREET LIGHT WORKING.

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

Invoice ID: 42622  
 Invoice Date: 10-31-2023  
 Draw ID: 622  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
4	200 BLOCK OF 2ND AVE. - STREET LIGHTS OUT. FOUND TRIPPED CABLE. RESET AND HOLDING. FOUND OTHER STREET LIGHTS OUT. TROUBLESHOT AND FOUND CABLES PULLED DOWN IN (3) POLES ON OAK STREET BETWEEN 1ST AVE. AND 2ND AVE..				
-	NEW CONCRETE WAS INSTALLED IN AREA AROUND THE MIDDLE POLE OF THE SPAN. SUSPECTED FAULTY SPANS ON BOTH SIDES OF THE POLE. FOLLOW UP REQUIRED.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	16.00	HOUR	103.30	1,652.80
	Subtotal				1,652.80
	PHOTOCELL CONTROL - TWIST LOCK TYPE - 105-305VOLTS.	1.00	EACH	11.2590	11.26
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	2.00	EACH	8.06	16.12
	T&B#HS16-12L - HEAT SHRINK TUBE (#16AWG TO #12AWG) (8 INCH LENGTH).	2.00	EACH	2.8135	5.63
	1.25" EMPTY UNITDUCT POLYETHYLENE (BLACK).	15.00	FOOT	.9817	14.73
	1-1/C#6AWG XLP/USE-2 CABLE.	34.00	FOOT	.8128	27.64
	BLUE WIRE NUT - WING TYPE.	2.00	EACH	.4912	.98
	Subtotal				76.36
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	76.36	19.09
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	16.00	HOUR	53.40	854.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				2,609.55

\*continued\*

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

Invoice ID: 42622  
 Invoice Date: 10-31-2023  
 Draw ID: 622  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: WEDNESDAY, OCTOBER 11, 2023 -				
	LOCATED AND MARKED JULIE DIG TICKET #:				
1	X232831278 - 1300 MAYBROOK DR.				
2	X232831424 - 1900 12TH AVE. (EMERGENCY LOCATE)				
3	X232790748 - 427 17TH AVE.				
4	X232790768 - 512 5TH AVE.				
5	X232790779 - 619 9TH AVE.				
6	X232790789 - 622 5TH AVE.				
7	X232790798 - 5TH AVE. & WASHINGTON BLVD.				
8	X232790806 - 1423 20TH AVE.				
9	X232790810 - 1645 16TH AVE.				
10	X232790814 - 1939 19TH AVE.				
11	X232790823 - 201 4TH AVE.				
12	X232790825 - 201 2ND AVE.				
13	A232791414 - 1ST AVE. & ROOSEVELT RD.				
14	A232791423 - 1ST AVE. & ROOSEVELT RD.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	10.00	HOUR	103.30	1,033.00
	Subtotal				1,033.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	8.00	EACH	3.55	28.40
	RED MARKING FLAGS (H&H).	45.00	EACH	.1390	6.26
	Subtotal				34.66
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	34.66	8.67
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	10.00	HOUR	53.40	534.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	10.00	HOUR	6.90	69.00
	Subtotal				1,679.33

\*continued\*

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H&H ELECTRIC CO.  
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 FRANKLIN PARK, IL 60131-2927  
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 Website: www.hh-electric.com

Invoice ID: 42622  
 Invoice Date: 10-31-2023  
 Draw ID: 622  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	DATE: MONDAY, OCTOBER 16, 2023 - LOCATED AND MARKED JULIE DIG TICKET #: X232860066 - 9TH AVE. & MADISON ST. (EMERGENCY LOCATE) OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	155.00	155.00
	Subtotal				155.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.55	7.10
	Subtotal				7.10
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	7.10	1.78
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	53.40	53.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				224.18
1	DATE: WEDNESDAY, OCTOBER 18, 2023 - COMPLETED THE FOLLOWING WORK: SITE VISITS WITH GREG FROM VILLAGE OF MAYWOOD. DISCUSSED CURRENT WORK AND OPTIONS NEEDED. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	103.30	103.30
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	53.40	53.40
	Subtotal				156.70
	DATE: FRIDAY, OCTOBER 20, 2023 - COMPLETED THE FOLLOWING WORK:				

\*continued\*

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

Invoice ID: 42622  
 Invoice Date: 10-31-2023  
 Draw ID: 622  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	LOCATED AND MARKED JULIE DIG TICKET #: X232921960 - 1821 3RD AVE.				
2	LOCATED AND MARKED JULIE DIG TICKET #: A232922676 - 311 WASHINGTON BLVD.				
3	LOCATED AND MARKED JULIE DIG TICKET #: A232922656 - 1601 9TH AVE.				
4	LOCATED AND MARKED JULIE DIG TICKET #: A232923001 - 600 5TH AVE.				
5	LOCATED AND MARKED JULIE DIG TICKET #: A232922709 - 1423 20TH AVE.				
6	LOCATED AND MARKED JULIE DIG TICKET #: A232860566 - 1203 17TH AVE.				
7	LOCATED AND MARKED JULIE DIG TICKET #: A232890451 - 1700 1ST AVE.				
8	LOCATED AND MARKED JULIE DIG TICKET #: A232890459 - 1704 1ST AVE.				
9	LOCATED AND MARKED JULIE DIG TICKET #: X232902072 - 1835 8TH AVE.				
10	LOCATED AND MARKED JULIE DIG TICKET #: X232902022 - 2038 8TH AVE.				
11	LOCATED AND MARKED JULIE DIG TICKET #: A232913442 - 2010 6TH AVE.				
12	LOCATED AND MARKED JULIE DIG TICKET #: X232920171 - 1718 1ST AVE.				
13	1300 BLOCK OF MAYWOOD DR. - CHECKED LIGHT WAS CALLED OUT. FOUND NO POWER TO POLE. FOUND TRIPPED BREAKER IN CABINET.				
14	FOLLOW UP REQUIRED TO TROUBLESHOOT POSSIBLE CABLE TROUBLE STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	103.30	619.80

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 Phone: (708)453-2222  
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Invoice ID: 42622  
 Invoice Date: 10-31-2023  
 Draw ID: 622  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				619.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	3.55	10.65
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	Subtotal				14.82
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	14.82	3.71
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	53.40	320.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.00	HOUR	6.90	41.40
	Subtotal				1,000.13
	DATE: TUESDAY, OCTOBER 24, 2023 - LOCATED AND MARKED JULIE DIG TICKET #: A232963145 - 216 12TH AVE. (EMERGENCY LOCATE).				
1	A232790807 - 620 LAKE ST.				
2	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).				
	Subtotal				206.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	RED MARKING FLAGS (H&H).	5.00	EACH	.1390	.70
	Subtotal				4.25
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.25	1.06
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	53.40	106.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				332.51
	DATE: THURSDAY, OCTOBER 26, 2023 - COMPLETED THE FOLLOWING WORK:				

\*continued\*

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

Invoice ID: 42622  
 Invoice Date: 10-31-2023  
 Draw ID: 622  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	17TH AVE. EAST SIDE JUST NORTH OF MADISON ST. - PULLED FAULTY CONCRETE BUTT POLE. PICKED UP MATERIALS FROM PUBLIC WORKS YARD.				
-	FRAMED, SET, LEVELED AND SPLICED ALL ALUMINUM POLES. REPLACED FAULTY QUAZITE HANDHOLE NEXT TO POLE. SPLICED AND TESTED.				
2	13TH AVE. EAST SIDE JUST SOUTH OF MADISON ST. - HANDUG AND PULLED FAULTY CONCRETE BUTT POLE. FRAMED AND SET CONCRETE POLE. SPLICED, BACKFILLED AND TESTED.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	12.00	HOUR	103.30	1,239.60
	Subtotal				1,239.60
	2-1/C#10AWG XLP/USE-2 CABLE.	50.00	FOOT	.7492	37.46
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	4.00	EACH	25.37	101.48
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	8.00	EACH	4.86	38.88
	10 AMP TIME DELAY FUSE.	4.00	EACH	9.1736	36.69
	BLUE WIRE NUT - WING TYPE.	4.00	EACH	.4912	1.96
	12" X 12" QUAZITE HANDHOLE - BOX.	1.00	EACH	212.62	212.62
	12" X 12" QUAZITE HANDHOLE - COVER.	1.00	EACH	159.54	159.54
	Subtotal				588.63
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	588.63	147.16
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	53.40	320.40
	H&H EQUIPMENT # 0017 - CRANE/DIGGER DERRICK.	6.00	HOUR	73.48	440.88
	Subtotal				2,736.67

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H&H ELECTRIC CO.  
 2830 COMMERCE STREET  
 FRANKLIN PARK, IL 60131-2927  
 Phone: (708)453-2222  
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Invoice ID: 42622  
 Invoice Date: 10-31-2023  
 Draw ID: 622  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: FRIDAY, OCTOBER 27, 2023 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X232980313 - 1013 2ND AVE.				
2	X232990609 - 2025 5TH AVE.				
3	A232991494 - 2032 6TH AVE.				
4	A232992844 - 1404 4TH AVE.				
5	X232991251 - 1208 15TH AVE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.50	HOUR	103.30	258.25
	Subtotal				258.25
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.55	14.20
	RED MARKING FLAGS (H&H).	25.00	EACH	.1390	3.48
	Subtotal				17.68
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	17.68	4.42
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	53.40	133.50
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.50	HOUR	6.90	17.25
	Subtotal				431.10

DATE: TUESDAY, OCTOBER 31, 2023 - COMPLETED THE FOLLOWING WORK:  
 1 201 4TH AVE. - CALLED INTO TOWN TO SHUT OFF POWER. VILLAGE WAS REPLACING HYDRANT IN PATH OF LIGHTING. CALLED BACK INTO TOWN AT THE END OF DAY.  
 - CHECKED UNITDUCT AND CABLES THAT WERE PULLED ON WHEN REPLACING HYDRANT. NO FURTHER ACTON REQUIRED.  
 2 201 2ND AVE. - REFRESHED LOCATE.

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

Invoice ID: 42622  
 Invoice Date: 10-31-2023  
 Draw ID: 622  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD (TS & SL)

Item	Description	Units	Unit of Measure	Unit Price	Amount
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	103.30	103.30
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.50	HOUR	155.00	232.50
	Subtotal				335.80
	1.50" EMPTY UNITDUCT POLYETHYLENE (BLACK).	2.00	FOOT	100.40	200.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.50	EACH	3.55	1.78
	Subtotal				202.58
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	202.58	50.65
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	53.40	133.50
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	.50	HOUR	6.90	3.45
	Subtotal				725.98

*\$ 11,826.22*

Invoice Total: 11,826.22

<b>RECOMMENDED TO BE PAID</b>	
DATE:	<i>3/21/24</i>
DEPT HEAD:	<i>L Buchanan</i>
EXPENSE ACCT:	<i>01-50-53100</i>
PO#	

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** James Krischke, Acting Village Manager  
**DATE:** March 28, 2024  
**SUBJECT:** Payment Approval, Hancock Engineering

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
24-0203	03/22/2024	\$5,175.50	I-290 Corridor Storm Sewer Separation Project
24-0204	03/22/2024	\$41,880.00	2024 Roadway Improvements
24-0207	03/22/2024	\$14,750.00	South Maywood Drive Roadway Improvements
24-0208.14	03/22/2024	\$20,195.15	Washington Blvd Phase II Engineering

**RECOMMENDATION:** It is recommended that the total payment of \$82,000.65 be approved for payment. The expense account to be charged: Various Accounts.



# Edwin Hancock Engineering Co.

9933 W Roosevelt Road  
Westchester, IL 60154  
Tel: 708-865-0300  
www.ehancock.com

## INVOICE

INVOICE DATE: 3/22/2024  
INVOICE NO: 24-0203  
BILLING THROUGH: 2/29/2024

PRESIDENT AND BOARD OF TRUSTEES  
VILLAGE OF MAYWOOD  
ATTN: MS. LANYA SATCHELL, DIRECTOR OF FINANCE  
40 MADISON STREET  
MAYWOOD, IL 60153

### 5652305915 - I-290 Corridor Storm Sewer Separation Project - Construction Eng.

Engineering services related to measurement of contractor quantities, meetings with contractor, preparation of project change order, and communications with stakeholders.

#### PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
CAD - II	5.50	\$105.00	\$577.50
ENGINEER - III	9.50	\$124.00	\$1,178.00
ENGINEER - IV	19.00	\$132.00	\$2,508.00
ENGINEER - VI	6.00	\$152.00	\$912.00
<b>TOTAL SERVICES</b>	<b>40.00</b>		<b>\$5,175.50</b>

**BILL NO. 14, AMOUNT DUE THIS INVOICE \$5,175.50**

This invoice is due on 4/21/2024

cc: Ms. Tanika Skipper, Accounts Payable

#### ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$496,871.00	\$0.00	24-0119	2/21/2024	\$14,780.00	\$24,462.00	\$77,738.50



# Edwin Hancock Engineering Co.

9933 W Roosevelt Road  
Westchester, IL 60154  
Tel: 708-865-0300  
www.ehancock.com

## INVOICE

INVOICE DATE: 3/22/2024  
INVOICE NO: 24-0204  
BILLING THROUGH: 2/29/2024

PRESIDENT AND BOARD OF TRUSTEES  
VILLAGE OF MAYWOOD  
ATTN: MS. LANYA SATCHELL, DIRECTOR OF FINANCE  
40 MADISON STREET  
MAYWOOD, IL 60153

### 5652321901 - 2024 Roadway Improvements

---

Engineering services related to plan design quantity takeoffs and estimate of cost.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$139,600.00	45.00	\$62,820.00	\$20,940.00	\$41,880.00
<b>TOTAL</b>	<b>\$139,600.00</b>		<b>\$62,820.00</b>	<b>\$20,940.00</b>	<b>\$41,880.00</b>

**BILL NO. 3, AMOUNT DUE THIS INVOICE \$41,880.00**

This invoice is due on 4/21/2024

cc: Ms. Tanika Skipper, Accounts Payable

### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$62,820.00	\$0.00	\$62,820.00



# Edwin Hancock Engineering Co.

9933 W Roosevelt Road  
Westchester, IL 60154  
Tel: 708-865-0300  
www.ehancock.com

## INVOICE

INVOICE DATE: 3/22/2024  
INVOICE NO: 24-0207  
BILLING THROUGH: 2/29/2024

PRESIDENT AND BOARD OF TRUSTEES  
VILLAGE OF MAYWOOD  
ATTN: MS. LANYA SATCHELL, DIRECTOR OF FINANCE  
40 MADISON STREET  
MAYWOOD, IL 60153

### 5652403501 - South Maywood Drive Roadway Improvements

---

Engineering services related to preparing preliminary design criteria, preparing preliminary plans, performing field topographic survey, and performing design of plan grades.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$59,000.00	25.00	\$14,750.00	\$0.00	\$14,750.00
<b>TOTAL</b>	<b>\$59,000.00</b>		<b>\$14,750.00</b>	<b>\$0.00</b>	<b>\$14,750.00</b>

**BILL NO. 1, AMOUNT DUE THIS INVOICE      \$14,750.00**

This invoice is due on 4/21/2024

cc: Ms. Tanika Skipper, Accounts Payable

### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$14,750.00	\$0.00	\$14,750.00



**Edwin Hancock Engineering Co.**

9933 W Roosevelt Road

Westchester, IL 60154

Tel: 708-865-0300

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

**INVOICE**

PRESIDENT AND BOARD OF TRUSTEES

VILLAGE OF MAYWOOD

ATTN: LANYA SATCHELL, DIRECTOR OF FINANCE

40 MADISON STREET

MAYWOOD, IL 60153

INVOICE DATE: 3/22/2024

INVOICE NO: 24-0208.14

BILLING THROUGH: 1/31/2024

**565-23-05801 - Washington Boulevard Phase III Engineering**

---

THIS PROJECT IS UTILIZING FEDERAL FUNDS. SEE ATTACHED FOR MORE INFORMATION.

**LOCAL AGENCY COST PLUS FIXED FEE INVOICE**

Date **03/22/24** Invoice No. **24-0208.14**

To  
**Village of Maywood**  
 Attention To  
**Ms. Lanya Satchell, Finance Director**  
 Address  
**40 Madison Street**  
 City State Zip Code  
**Maywood IL 60153**

From  
**Edwin Hancock Engineering Co.**  
 Address  
**9933 Roosevelt Road**  
 City State Zip Code  
**Westchester IL 60154**

Local Public Agency **Village of Maywood** County **Cook** Section Number **18-00139-00-PV** State Job No. **C-91-187-18** Project No. **V8AD(050)**

For Professional Service performed as set forth in Agreement dated:  Consultant's Job No. **565-23-05801** Overhead Rate **116.15**  
 & Supplemental Agreement(s) dated:  FHWA Authorization Date **10/06/23**

1) Invoice Period From: **02/01/24** To: **02/29/24**

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				
3) Direct Salaries	\$8,611.49	\$142,758.70	\$151,370.19	\$198,848.00
4) QC/QA				
5) Payroll & Overhead				
this invoice <b>116.1500%</b>	\$10,002.25	\$166,792.11	\$176,794.36	\$219,566.00
average <b>0.0000%</b>				
6.) Fixed Fee= <b>2.5197%</b>	\$1,581.41	\$49,403.74	\$50,985.15	\$62,762.00
7) Direct Costs Prime				
8) Services by others				
TSC <input type="checkbox"/> DBE?		\$11,855.00	\$11,855.00	\$13,200.00
9) Total invoiced for project including this invoice			\$391,004.70	
10) Previously Invoiced		\$370,809.55		
11) Payment Due this invoice	\$20,195.15			

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

Approved Local Public Agency Rep. Signature & Date

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

Consultant  
**Edwin Hancock Engineering Co**

By Signature & Date

Name  
**James G. Goumas**

Title  
**Vice President**

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** James Krischke, Acting Village Manager  
**DATE:** March 28, 2024  
**SUBJECT:** Payment Approval, Illinois Department of Transportation

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoices for traffic signal intersection maintenance.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
64791	01/31/2024	\$6,303.51

**RECOMMENDATION:** It is recommendation that the total payments of \$6,303.51 be approved for payment. The expense account to be charged: 01-50-52400.



ACCOUNTS RECEIVABLE INVOICE

Responsibility Code: 9170  
 Invoice No: 64791  
 Date: 1/31/2024  
 Revenue Code: 6511  
 Payer No: 3770000001554

Maywood, Village of  
 Attn: Lanya D. Satchell - Director of Finance  
 40 Madison St  
 Maywood, IL 60153

T/S No	Location	Share	Monthly Cost
14183	5th Avenue @ Main Street/ St. Charles T-01a Traffic Signal Intersection (Permanent)	50 %	10 / 23 \$257.29 11 / 23 \$257.29 12 / 23 \$257.29 Subtotal \$771.87
14190	Washington Boulevard @ 5th Avenue T-01a Traffic Signal Intersection (Permanent)	50 %	10 / 23 \$257.29 11 / 23 \$257.29 12 / 23 \$257.29 Subtotal \$771.87
14195	Madison Street @ 5th Avenue T-01a Traffic Signal Intersection (Permanent)	50 %	10 / 23 \$257.29 11 / 23 \$257.29 12 / 23 \$257.29 Subtotal \$771.87
14215	Madison Street @ 17th Avenue T-01a Traffic Signal Intersection (Permanent)	75 %	10 / 23 \$385.93 11 / 23 \$385.93 12 / 23 \$385.93 Subtotal \$1,157.79

**PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE**

Make check payable to STATE TREASURER and mail to:

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 Attention: Financial Services  
 201 West Center Court  
 Schaumburg, IL 60196  
 Phone: 847-705-4026 Fax: 847-705-4750



Responsibility Code: 9170

Invoice No: 64791

Date: 1/31/2024

Revenue Code: 6511

Payer No: 3770000001554

Maywood, Village of

Attn: Lanya D. Satchell - Director of Finance  
40 Madison St  
Maywood, IL 60153

T/S No.	Location	Share	Monthly Cost
14220	Lake Street @ 9th Avenue T-01a Traffic Signal Intersection (Permanent)	100 %	10 / 23 \$514.57 11 / 23 \$514.57 12 / 23 \$514.57 Subtotal \$1,543.71
14245	Chicago Avenue @ 9th Avenue T-01a Traffic Signal Intersection (Permanent)	25 %	10 / 23 \$128.64 11 / 23 \$128.64 12 / 23 \$128.64 Subtotal \$385.92
3656	IL 171/1st Avenue @ Warren T-01a Traffic Signal Intersection (Permanent)	33.333 %	10 / 23 \$171.52 11 / 23 \$171.52 12 / 23 \$171.52 Subtotal \$514.56
3720	Lexington Avenue @ 25th Avenue T-01a Traffic Signal Intersection (Permanent)	25 %	10 / 23 \$128.64 11 / 23 \$128.64 12 / 23 \$128.64 Subtotal \$385.92

Recommended To Be Paid \$6,303.51

Dept. Head: *Mary Subaran*

Expense Acct: *01-50-52400*

Date: *3/14/24* PO # \_\_\_\_\_

TOTAL AMOUNT DUE	\$6,303.51
------------------	------------

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Make check payable to STATE TREASURER and mail to:

ILLINOIS DEPARTMENT OF TRANSPORTATION

Attention: Financial Services

201 West Center Court

Schaumburg, IL 60196

Phone: 847-705-4026 Fax: 847-705-4750

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** James Krischke, Acting Village Manager  
**DATE:** March 28, 2024  
**SUBJECT:** Payment Approval, Klein Thorpe & Jenkins

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

<u><b>Invoice</b></u>	<u><b>Amount</b></u>	<u><b>Description</b></u>
03/29/2024	\$7,287.00	Legal Retainer January 2024
03/29/2024	\$55,872.65	Legal Services January 2024

**RECOMMENDATION:** It is recommended that the total payments of \$63,159.65 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

**For the April 2, 2024 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 January 2024 Pertaining to General Matters, in the amount of \$7,287.00, with a cover memo dated March 27, 2024 from Klein, Thorpe and Jenkins, Ltd.

Statements for Legal Services for January 2024 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of \$55,872.65, with a cover memo dated March 27, 2024 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:** March 28, 2024  
**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>
MW1653	02/15/2024	\$8,982.87	Waste Disposal

**RECOMMENDATION:** It is recommended that the total payments of \$ \$8,982.87 be approved for payment. The expense account to be charged: 01-50-52400.



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

# INVOICE

INVOICE NO.	MW1653
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DATE	02/15/24
CUSTOMER NO.	1051

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/01/24	01	MSW Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-49271	2.02 TN	\$48.48	\$97.93
02/01/24	01	MSW Reference: trk 235 Vehicle: VILLAGE OF MAYWOOD	MW-49277	0.18 TN	\$48.48	\$48.48
02/01/24	01	MSW Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-49281	0.18 TN	\$48.48	\$48.48
02/01/24	01	MSW Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-49282	0.15 TN	\$48.48	\$48.48
02/01/24	01	MSW Reference: trk 235 Vehicle: VILLAGE OF MAYWOOD	MW-49283	0.07 TN	\$48.48	\$48.48
02/01/24	01	MSW Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-49290	0.05 TN	\$48.48	\$48.48
02/01/24	01	MSW Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-49292	1.55 TN	\$48.48	\$75.14
02/01/24	01	MSW Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-49298	0.03 TN	\$48.48	\$48.48
02/01/24	01	MSW Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-49306	0.14 TN	\$48.48	\$48.48
02/01/24	01	MSW Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-49327	0.13 TN	\$48.48	\$48.48





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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
02/01/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-49329	1.60 TN	\$48.48	\$77.57
02/01/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 253	MW-49334	1.35 TN	\$48.48	\$65.45
02/01/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-49338	1.03 TN	\$48.48	\$49.93
02/01/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-49340	0.98 TN	\$48.48	\$48.48
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-49344	1.84 TN	\$48.48	\$89.20
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: WHITE DUMP	MW-49361	11.07 TN	\$48.48	\$536.67
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-49365	2.00 TN	\$48.48	\$96.96
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: WHITE DUMP	MW-49368	10.52 TN	\$48.48	\$510.01
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-49371	0.88 TN	\$48.48	\$48.48
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49374	9.11 TN	\$48.48	\$441.65





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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
02/02/24	01	Reference: WHITE DUMP Vehicle: VILLAGE OF MAYWOOD MSW	MW 49375	0.77 TN	\$48.48	\$48.48
02/02/24	01	Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-49384	7.28 TN	\$48.48	\$352.93
02/02/24	01	Reference: white dump Vehicle: VILLAGE OF MAYWOOD MSW	MW-49399	1.21 TN	\$48.48	\$58.66
02/02/24	01	Reference: trk 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-49406	1.30 TN	\$48.48	\$63.02
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49408	0.08 TN	\$48.48	\$48.48
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49412	3.42 TN	\$48.48	\$165.80
02/02/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49414	1.74 TN	\$48.48	\$84.36
02/02/24	01	Reference: trk 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-49415	0.06 TN	\$48.48	\$48.48
02/02/24	01	Reference: trk 235 Vehicle: VILLAGE OF MAYWOOD MSW	MW-49417	0.17 TN	\$48.48	\$48.48
02/02/24	01	Reference: trk 246 Vehicle: VILLAGE OF MAYWOOD MSW	MW-49418	0.08 TN	\$48.48	\$48.48
02/02/24	01	Reference: TRK 231 Vehicle: VILLAGE OF MAYWOOD MSW				





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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
02/03/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49436	5.18 TN	\$48.48	\$251.13
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-49462	0.02 TN	\$48.48	\$48.48
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 232	MW-49464	0.16 TN	\$48.48	\$48.48
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-49467	0.08 TN	\$48.48	\$48.48
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-49470	1.05 TN	\$48.48	\$50.90
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 235	MW-49473	0.43 TN	\$48.48	\$48.48
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 253	MW-49497	1.45 TN	\$48.48	\$70.30
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-49498	0.85 TN	\$48.48	\$48.48
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 231	MW-49500	0.13 TN	\$48.48	\$48.48
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 53	MW-49502	2.49 TN	\$48.48	\$120.72





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VILLAGE OF MAYWOOD  
 40 MADISON ST  
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 MAYWOOD IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 235	MW-49505	0.88 TN	\$48.48	\$48.48
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 253	MW-49507	0.97 TN	\$48.48	\$48.48
02/05/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 232	MW-49510	0.07 TN	\$48.48	\$48.48
02/06/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 236	MW-49527	0.06 TN	\$48.48	\$48.48
02/06/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 235	MW-49536	0.23 TN	\$48.48	\$48.48
02/06/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-49539	1.06 TN	\$48.48	\$51.39
02/06/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 255	MW-49542	0.71 TN	\$48.48	\$48.48
02/06/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-49547	1.25 TN	\$48.48	\$60.60
02/06/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 253	MW-49554	0.79 TN	\$48.48	\$48.48
02/06/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49555	0.64 TN	\$48.48	\$48.48



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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
02/06/24	01	Reference: trk 235 Vehicle: VILLAGE OF MAYWOOD MSW	MW-49569	0.16 TN	\$48.48	\$48.48
02/06/24	01	Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD MSW	MW-49570	1.31 TN	\$48.48	\$63.51
02/06/24	01	Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD MSW	MW-49572	0.24 TN	\$48.48	\$48.48
02/06/24	01	Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-49577	0.83 TN	\$48.48	\$48.48
02/06/24	01	Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD MSW	MW-49578	0.23 TN	\$48.48	\$48.48
02/06/24	01	Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD MSW	MW-49581	0.21 TN	\$48.48	\$48.48
02/07/24	01	Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD MSW	MW-49635	0.15 TN	\$48.48	\$48.48
02/07/24	01	Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD MSW	MW-49660	0.04 TN	\$48.48	\$48.48
02/07/24	01	Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-49672	1.31 TN	\$48.48	\$63.51





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VILLAGE OF MAYWOOD  
 40 MADISON ST  
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 MAYWOOD IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/07/24	01	MSW Reference: trk 235 Vehicle: VILLAGE OF MAYWOOD	MW-49694	0.09 TN	\$48.48	\$48.48
02/07/24	01	MSW Reference: trk253 Vehicle: VILLAGE OF MAYWOOD	MW-49713	0.75 TN	\$48.48	\$48.48
02/07/24	01	MSW Reference: trk 235 Vehicle: VILLAGE OF MAYWOOD	MW-49729	0.04 TN	\$48.48	\$48.48
02/07/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-49738	0.83 TN	\$48.48	\$48.48
02/07/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-49798	8.43 TN	\$48.48	\$408.69
02/08/24	01	MSW Reference: trk 235 Vehicle: VILLAGE OF MAYWOOD	MW-49837	0.04 TN	\$48.48	\$48.48
02/08/24	01	MSW Vehicle: VILLAGE OF MAYWOOD	MW-49852	0.72 TN	\$48.48	\$48.48
02/08/24	01	MSW Reference: trk 236 Vehicle: VILLAGE OF MAYWOOD	MW-49861	0.17 TN	\$48.48	\$48.48
02/08/24	01	MSW Reference: trk 232 Vehicle: VILLAGE OF MAYWOOD	MW-49891	0.06 TN	\$48.48	\$48.48
02/08/24	01	MSW Reference: trk 236 Vehicle: VILLAGE OF MAYWOOD	MW-49894	0.15 TN	\$48.48	\$48.48
02/08/24	01	MSW Reference: trk 253 Vehicle: VILLAGE OF MAYWOOD	MW-49896	0.15 TN	\$48.48	\$48.48





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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
02/08/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 231	MW-49899	0.11 TN	\$48.48	\$48.48
02/08/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 235	MW-49901	0.03 TN	\$48.48	\$48.48
02/08/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49903	0.11 TN	\$48.48	\$48.48
02/08/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 235	MW-49904	0.05 TN	\$48.48	\$48.48
02/08/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49906	0.32 TN	\$48.48	\$48.48
02/08/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49908	0.21 TN	\$48.48	\$48.48
02/08/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 236	MW-49910	0.24 TN	\$48.48	\$48.48
02/08/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 253	MW-49913	0.30 TN	\$48.48	\$48.48
02/08/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-49917	0.19 TN	\$48.48	\$48.48
02/09/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 235	MW-49940	0.23 TN	\$48.48	\$48.48
02/09/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 246	MW-49947	0.04 TN	\$48.48	\$48.48





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VILLAGE OF MAYWOOD  
 40 MADISON ST  
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 MAYWOOD IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/09/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 232	MW-49968	0.01 TN	\$48.48	\$48.48
02/12/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-50013	1.45 TN	\$48.48	\$70.30
02/12/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-50016	1.21 TN	\$48.48	\$58.66
02/12/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 232	MW-50021	0.02 TN	\$48.48	\$48.48
02/12/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 235	MW-50037	0.13 TN	\$48.48	\$48.48
02/12/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 235	MW-50043	0.39 TN	\$48.48	\$48.48
02/12/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 253	MW-50051	0.36 TN	\$48.48	\$48.48
02/12/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 246	MW-50056	0.12 TN	\$48.48	\$48.48
02/12/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 235	MW-50060	0.10 TN	\$48.48	\$48.48
02/13/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-50082	0.05 TN	\$48.48	\$48.48





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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
02/13/24	01	Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD MSW	MW-50095	0.13 TN	\$48.48	\$48.48
02/13/24	01	Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD MSW	MW-50097	1.43 TN	\$48.48	\$69.33
02/13/24	01	Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-50111	0.14 TN	\$48.48	\$48.48
02/13/24	01	Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-50115	0.45 TN	\$48.48	\$48.48
02/13/24	01	Reference: trk 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-50119	0.23 TN	\$48.48	\$48.48
02/13/24	01	Reference: trk 235 Vehicle: VILLAGE OF MAYWOOD MSW	MW-50121	1.07 TN	\$48.48	\$51.87
02/13/24	01	Reference: trk 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-50124	0.05 TN	\$48.48	\$48.48
02/13/24	01	Reference: trk 253 Vehicle: VILLAGE OF MAYWOOD MSW	MW-50129	1.65 TN	\$48.48	\$79.99
02/14/24	01	Reference: TRK 250 Vehicle: VILLAGE OF MAYWOOD MSW	MW-50157	0.26 TN	\$48.48	\$48.48





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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/14/24	01	MSW Reference: TRK 250 Vehicle: VILLAGE OF MAYWOOD	MW-50165	0.22 TN	\$48.48	\$48.48
02/14/24	01	MSW Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-50170	1.37 TN	\$48.48	\$66.42
02/14/24	01	MSW Reference: trk 235 Vehicle: VILLAGE OF MAYWOOD	MW-50176	0.17 TN	\$48.48	\$48.48
02/14/24	01	MSW Reference: a&r landscaping . Vehicle: VILLAGE OF MAYWOOD	MW-50187	2.52 TN	\$48.48	\$122.17
02/14/24	01	MSW Reference: trk 250 Vehicle: VILLAGE OF MAYWOOD	MW-50189	0.18 TN	\$48.48	\$48.48
02/14/24	01	MSW Reference: a&r landscaping Vehicle: VILLAGE OF MAYWOOD	MW-50190	1.90 TN	\$48.48	\$92.11
02/14/24	01	MSW Reference: trk 235 Vehicle: VILLAGE OF MAYWOOD	MW-50196	0.09 TN	\$48.48	\$48.48
02/14/24	01	MSW Reference: trk 253 Vehicle: VILLAGE OF MAYWOOD	MW-50198	0.91 TN	\$48.48	\$48.48
02/14/24	01	MSW Reference: trk 250 Vehicle: VILLAGE OF MAYWOOD	MW-50199	0.19 TN	\$48.48	\$48.48
02/14/24	01	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-50203	0.55 TN	\$48.48	\$48.48





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

# INVOICE

INVOICE NO.	MW1653
PAGE	12 of 13
DATE	02/15/24
CUSTOMER NO.	1051

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-50233	0.95 TN	\$48.48	\$48.48
02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 253	MW-50247	0.88 TN	\$48.48	\$48.48
02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 232	MW-50248	0.08 TN	\$48.48	\$48.48
02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trl 235	MW-50265	0.22 TN	\$48.48	\$48.48
02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW	MW-50273	2.66 TN	\$48.48	\$128.96
02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 231	MW-50276	0.11 TN	\$48.48	\$48.48
02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trl 235	MW-50278	0.13 TN	\$48.48	\$48.48
02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 253	MW-50279	1.24 TN	\$48.48	\$60.12
02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 236	MW-50280	0.17 TN	\$48.48	\$48.48
02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 246	MW-50282	0.08 TN	\$48.48	\$48.48





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

# INVOICE

INVOICE NO.	MW1653
PAGE	13 of 13
DATE	02/15/24
CUSTOMER NO.	1051

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 253	MW-50283	1.22 TN	\$48.48	\$59.15
02/15/24	01	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-50287	0.48 TN	\$48.48	\$48.48

**RECOMMENDED TO BE PAID**  
 DATE: 3/14/24  
 DEPT HEAD: Lila Budnow  
 EXPENSE ACCT: 01-50-52400  
 PO# \_\_\_\_\_

**\$ 8,982.87**

0 - 30 Days	31-60 Days	61-90 Days	Over 91 Days	<b>Invoice Total</b>
\$14,208.53	\$6,321.00	\$4,799.92	\$0.00	<b>\$8,982.87</b>

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charges on balances over 30 days from date of invoice.  
 Payments received after invoice date are not reflected.  
 To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice.  
 When making payment on multiple accounts, please include the customer numbers and the amounts of payment.  
 We reserve the right to suspend service without notice on any past due account.

### PAYMENT ADDRESS

**LRS, LLC**  
**PO BOX 4700**  
**CAROL STREAM IL 60197-4700**

REMIT



INVOICE NO.	MW1653
PAGE	13 of 13
DATE	02/15/24
CUSTOMER NO.	1051

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

000047002000010510000000000000000000165300008982872

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** James Krischke, Acting Village Manager  
**DATE:** March 28, 2024  
**SUBJECT:** Payment Approval, Master Guys Demolition

SPECIFIC ACTION REQUESTED: Payment approval of the attached estimates for demolition services for the Village of Maywood Code Enforcement Department.

<u>Estimate #</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
15564	08/01/2023	\$16,025.00	430 S 16 <sup>th</sup>
15645	01/30/2024	\$20,600.00	149 S 18 <sup>th</sup>
15646	01/30/2024	\$20,600.00	801 S 9 <sup>th</sup>
15647	01/30/2024	\$20,600.00	809 S 10 <sup>th</sup>

RECOMMENDATION: It is recommended that the total payment of \$77,825.00 be approved for payment. The expense account to be charged: 77-33-68000.



ESTIMATE



**Service Address**

430 S. 16th,  
Maywood, IL, 60153

**Prepared For**

Village of Maywood  
40 Madison Street,  
Maywood, IL 60153  
(708) 450-4429

**Master Guys Demolition Inc.**

7667 W. 95th Street , Suite LL 01  
Hickory Hills, IL 60457  
Phone: (708) 770-1935  
Email: [masterguysdemolition@gmail.com](mailto:masterguysdemolition@gmail.com)  
Web: [Masterguysdemolition.com](http://Masterguysdemolition.com)

Estimate # 15564  
Date 08/01/2023

Description	Total
Demolition of structure including foundation and debris disposal	\$14,500.00
Asbestos inspection report	\$650.00
Cook County Environmental Permit 1st time	\$300.00
Cook County Environmental Permit 2nd time	\$300.00
Extension of Cook County Environmental Permit 5 times by \$55.00	\$275.00

<b>Subtotal</b>	\$16,025.00
<b>Total</b>	<b>\$16,025.00</b>

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**Notes:**

Permits and fees not included.

Temporary fencing included.

Gas Disconnection (Nicor) & Electricity disconnection will be disconnected by the Village of Maywood.

The work will be performed in compliance with the Illinois Prevailing Wage Act.

All scrap and recycling materials will be property of Master Guys Demolition .  
All debris will be disposed & recycled.

Estimate is valid for 60 days.

## General Conditions:

\*The Demolition Contractor agrees to hold harmless the Owner, General Contractor, or their Agents, against damage to life or limb and property by reason of the negligence of the Demolition Contractor, in connection with this contract, and further agrees to carry Worker's Compensation, Employers' Liability Insurance, General Liability Insurance, within the limits of \$2,000,000.00, and excess liability umbrella of \$3,000,000.00.

\*The Agreement is submitted under the assumption that the plans and specifications are complete, and no work is to be included that is not specifically mentioned. Any extra work, which the Demolition contractor is requested to perform shall be paid for as extra work. Additional work shall not start unless mutually approved and in writing.

\*Owner, Contractor or its Agent represent that it has authority to contract for the wrecking and removal of the buildings and structures as herein before provided and agrees to defend and hold harmless the \*Demolition Contractor against all suits or actions brought against it and to indemnify it for any and all losses (including attorney's fees and expenses) it may suffer by virtue of any wrongful wrecking and removal of the structures described herein in violation of the property rights of any other person or party.

\*The Demolition Contractor shall not be held liable or be required to pay any amount as damages for delay in completion of this work, and the Owner, Contractor or their \*Agents, shall waive all claim for damages against said Demolition Contractor for its failure to complete the work in a given time, unless this contract states a definite per diem bonus and penalty. In such event, Demolition Contractor shall not be held liable or required to pay a penalty for time lost for delays beyond its control, including but not limited to Acts of nature, of any governmental body, of the Public Enemy, or Another Contractor, Fire, Flood, Epidemic, Weather, Strikes, Riots, Civil Disturbances, etc. An extension of time for such delays to be allowed in determining the applicability of bonus or penalty.

\*Unless otherwise covered in the body of this contract, it is assumed that no party or common wall condition exists. This agreement is tendered on that basis. If such a condition is determined at a later date, any and all engineering or other work involved with the restoration of said party wall shall be considered over and above the contract price stated herein.

\*In the event any action is instituted to enforce any of the provisions of the contract or to collect money due hereunder, Master Guys Demolition, Inc. shall be entitled to reimbursement for any attorney and collection fees or any related expenses that it is obligated to pay.

\*If payment is not made within the time specified, a monthly interest charge of 9.7% will be added to the unpaid balance. Paying with a credit card 3% charge will be applied.

\*Due to the weight of heavy machinery and trucks, we cannot be responsible for damage to sidewalks and curbs. Due care will be taken to minimize and possible damage.

\*Should Owner cancel this contract, at any point, Owner shall pay Contractor for all costs incurred, thought date of demobilization, including but not limited to: labor, materials and overhead costs, plus profit. Three progress payments are to be made in the amount of 33.3% first payment is to be made upon start date, second upon 50% completion of work, final payment upon completion of work .

SUB-CONTRACTOR ENGAGEMENT TO ALL PARTIES.

YOU DESERVE INFORMATION ABOUT YOUR PROJECT

THIS INFORMATION IS PROVIDED BY: Tomasz Gielazyn the President of Master Guys Demolition Inc

FOR THE PROJECT AT: as stated above

YOU DESERVE INFORMATION ABOUT YOUR PROJECT, THE ABILITY TO TRACK PARTICIPANTS, WORK PERFORMED, AND VISIBILITY.

INFORMATION IS BEING PROVIDED BY MASTER GUYS DEMOLITION INC TO THE FOLLOWING OWNER : as stated in the headed cap above

CONTRACTOR: Master Guys Demolition Inc, 7667 W. 95th Street, Suite LL 01, Hickory Hills, IL. 60457

MEDIATOR COMPANY as stated in the headed cap above at as stated in the headed cap above

WAS HIRED BY the owner of the project TO PROVIDE THE FOLLOWING SERVICES AND MATERIALS: The job which listed above.

We are looking forward to a successful, smooth project. Still you should note that if payment disputes do arise and the balance which stated above goes unpaid for work and/or materials provided, the balance which stated above will be entitled to seek payment via the filing of a mechanic's lien.

We are hopeful that the information provided above is helpful to you in managing this project. By making project participants visible, it is easier to promote communication and cooperation, and easier to avoid misunderstandings or disputes.

While we try to keep owners fully informed, we can't do that if any of our information is incorrect. If anything above is not correct, please contact us via e-mail at: [masterguysdemolition@gmail.com](mailto:masterguysdemolition@gmail.com) via telephone at: (708)770-1935 or in writing at:

Tomasz Gielazyn  
Master Guys Demolition Inc  
7667 W. 95th Street, Suite LL 01,  
Hickory Hills, IL. 60457

We greatly look forward to working with you and your team.

Very Truly Yours,

Tomasz Gielazyn the President of Master Guys Demolition Inc

Halter Duncan

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Village of Maywood



ESTIMATE



**Service Address**

149 S. 18th Avenue,  
Maywood, IL

**Prepared For**

Village Of Maywood  
c/o Walter Duncan  
(Dir of Bldg & Code  
Dept)  
40 Madison Street  
Maywood, IL 60153  
(708) 450-4429

**Master Guys Demolition Inc.**

7667 W. 95th Street , Suite LL 01  
Hickory Hills, IL 60457  
Phone: (708) 770-1935  
Email: [masterguysdemolition@gmail.com](mailto:masterguysdemolition@gmail.com)  
Web: [Masterguysdemolition.com](http://Masterguysdemolition.com)

Estimate # 15645  
Date 01/30/2024

Description	Total
149 S. 18th Avenue, Maywood, IL , Pin 15-10-128-020-0000 Demolition of structures including concrete foundation removal, level ground, backfill, site will be ready for new construction - Includes removal the furniture and debris disposal from inside structures.	\$17,000.00
Clean up around perimeter including yard debris such as branches or bushes less than 3".	\$2,500.00
Asbestos inspection report	\$650.00
Cook County Invironmental Report	\$450.00
<b>Subtotal</b>	\$20,600.00
<b>Total</b>	<b>\$20,600.00</b>

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**Notes:**

Permits and fees not included.

Temporary fencing included.

Gas Disconnection (Nicor) & Electricity disconnection will be disconnected by the Village of Maywood.

The work will be performed in compliance with the Illinois Prevailing Wage Act.

All scrap and recycling materials will be property of Master Guys Demolition .  
All debris will be disposed & recycled.

Estimate is valid for 60 days.

By signing this document, the customer agrees to the services and conditions outlined in this document.

**General Conditions:**

I. The Demolition Contractor agrees to hold harmless the Owner, General Contractor, or their Agents, against damage to life or limb and property by reason of the negligence of the Demolition Contractor, in connection with this contract, and further agrees to carry Worker's Compensation, Employers' Liability Insurance, General Liability Insurance, within the limits of \$2,000,000.00, and excess liability umbrella of \$3,000,000.00.

II. The Agreement is submitted under the assumption that the plans and specifications are complete, and no work is to be included that is not specifically mentioned. Any extra work which the Demolition contractor is requested to perform shall be paid for as extra work. Additional work shall not start unless mutually approved and in writing.

III. Owner, Contractor or its Agent represent that it has authority to contract for the wrecking and removal of the buildings and structures as herein before provided and agrees to defend and hold harmless Master Guys Demolition Inc against all suits or actions brought against it and to indemnify it for any and all losses (including attorney's fees and expenses) it may suffer by virtue of any wrongful wrecking and removal of the structures described herein in violation of the property rights of any other person or party.

IV. Master Guys Demolition Inc shall not be held liable or be required to pay any amount as damages for delay in completion of this work, and the Owner, Contractor or their \*Agents, shall waive all claim for damages against said Master Guys Demolition Inc for its failure to complete the work in a given time, unless this contract states a definite per diem bonus and penalty. In such event, Master Guys Demolition Inc shall not be held liable or required to pay a penalty for time lost for delays beyond its control, including but not limited to Acts of nature, of any governmental body, of the Public Enemy, or Another Contractor, Fire, Flood, Epidemic, Weather, Strikes, Riots, Civil Disturbances, etc. An extension of time for such delays to be allowed in determining the applicability of bonus or penalty.

V. Unless otherwise covered in the body of this contract, it is assumed that no party or common wall condition exists. This agreement is tendered on that basis. If such a condition is determined at a later date, any and all engineering or other work involved with the restoration of said party wall shall be considered over and above the contract price stated herein.

VI. In the event any action is instituted to enforce any of the provisions of the contract or to collect money due hereunder, Master Guys Demolition, Inc. shall be entitled to reimbursement for any attorney and collection fees or any related expenses that it is obligated to pay.

VII. If payment is not made within the time specified, a monthly interest charge of 9.7% will be added to the unpaid balance. Paying with a credit card 3% charge will be applied.

VIII. Due to the weight of heavy machinery and trucks, we cannot be responsible for damage to

sidewalks and curbs. Due care will be taken to minimize any possible damage.

IX. Should Owner cancel this contract, at any point, Owner shall pay Contractor for all costs incurred, through date of demobilization, including but not limited to: labor, materials and overhead costs, plus profit. Three progress payments are to be made in the amount of 33.3% first payment is to be made upon start date, second upon 50% of completion of obtaining the demolition permit, final payment upon completion of work .

SUB-CONTRACTOR ENGAGEMENT TO ALL PARTIES YOU DESERVE INFORMATION ABOUT YOUR PROJECT

THIS INFORMATION IS PROVIDED BY: Tomasz Gielazyn the President of Master Guys Demolition Inc.

FOR THE PROJECT AT: as stated above

YOU DESERVE INFORMATION ABOUT YOUR PROJECT, THE ABILITY TO TRACK PARTICIPANTS, WORK PERFORMED, AND VISIBILITY.

INFORMATION IS BEING PROVIDED BY MASTER GUYS DEMOLITION INC TO THE FOLLOWING:  
OWNER : as stated in the headed cap above

CONTRACTOR: Master Guys Demolition Inc, 7667 W. 95th Street, Suite LL 01, Hickory Hills, IL. 60457

MEDIATOR COMPANY as stated in the headed cap above at as stated in the headed cap above WAS HIRED BY the owner of the project TO PROVIDE THE FOLLOWING SERVICES AND MATERIALS: The job which listed above.

We are looking forward to a successful, smooth project. Note that if payment disputes do arise and the balance which stated above goes unpaid for work and/or materials provided, the balance which stated above we will be entitled to seek payment via the filing of a mechanic's lien.

We are hopeful that the information provided above is helpful to you in managing this project. By making project participants visible, it is easier to promote communication and cooperation, and easier to avoid misunderstandings or disputes. While we try to keep owners fully informed, we cannot do that if any of our information is incorrect. If anything above is not correct, please contact us via e-mail at: [masterguysdemolition@gmail.com](mailto:masterguysdemolition@gmail.com) or telephone at: (708)770-1935 or in writing at: Master Guys Demolition inc, 7667 W. 95TH Street, LL01, Hickory Hills, IL 60457

We greatly look forward to working with you and your team.

Tomasz Gielazyn,  
President  
Master Guys Demolition Inc  
7667 W. 95th Street, Suite LL 01,

Hickory Hills, IL. 60457

*Walter Duncan*

---

Village Of Maywood c/o Walter Duncan (Dir of  
Bldg & Code Dept)



ESTIMATE



**Service Address**

801 S. 9th Avenue,  
Maywood, IL

**Prepared For**

Village Of Maywood  
c/o Walter Duncan  
(Dir of Bldg & Code  
Dept)  
40 Madison Street  
Maywood, IL 60153  
(708) 450-4429

**Master Guys Demolition Inc.**

7667 W. 95th Street , Suite LL 01  
Hickory Hills, IL 60457  
Phone: (708) 770-1935  
Email: [masterguysdemolition@gmail.com](mailto:masterguysdemolition@gmail.com)  
Web: [Masterguysdemolition.com](http://Masterguysdemolition.com)

Estimate #            15646  
Date                    01/30/2024

Description	Total
801 S. 9th Avenue, Maywood, IL, Pin 15-11-348-001-0000 Demolition of structures including concrete foundation removal, level ground, backfill, site will be ready for new construction - Includes removal the furniture and debris disposal from inside structures.	\$17,000.00
Clean up around perimeter including yard debris such as branches or bushes less than 3".	\$2,500.00
Asbestos inspection report	\$650.00
Cook County Invironmental Report	\$450.00

<b>Subtotal</b>	<b>\$20,600.00</b>
<b>Total</b>	<b>\$20,600.00</b>

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**Notes:**

Permits and fees not included.

Temporary fencing included.

Gas Disconnection (Nicor) & Electricity disconnection will be disconnected by the Village of Maywood.

The work will be performed in compliance with the Illinois Prevailing Wage Act.

All scrap and recycling materials will be property of Master Guys Demolition .  
All debris will be disposed & recycled.

Estimate is valid for 60 days.

By signing this document, the customer agrees to the services and conditions outlined in this document.

General Conditions:

I. The Demolition Contractor agrees to hold harmless the Owner, General Contractor, or their Agents, against damage to life or limb and property by reason of the negligence of the Demolition Contractor, in connection with this contract, and further agrees to carry Worker's Compensation, Employers' Liability Insurance, General Liability Insurance, within the limits of \$2,000,000.00, and excess liability umbrella of \$3,000,000.00.

II. The Agreement is submitted under the assumption that the plans and specifications are complete, and no work is to be included that is not specifically mentioned. Any extra work which the Demolition contractor is requested to perform shall be paid for as extra work. Additional work shall not start unless mutually approved and in writing.

III. Owner, Contractor or its Agent represent that it has authority to contract for the wrecking and removal of the buildings and structures as herein before provided and agrees to defend and hold harmless Master Guys Demolition Inc against all suits or actions brought against it and to indemnify it for any and all losses (including attorney's fees and expenses) it may suffer by virtue of any wrongful wrecking and removal of the structures described herein in violation of the property rights of any other person or party.

IV. Master Guys Demolition Inc shall not be held liable or be required to pay any amount as damages for delay in completion of this work, and the Owner, Contractor or their \*Agents, shall waive all claim for damages against said Master Guys Demolition Inc for its failure to complete the work in a given time, unless this contract states a definite per diem bonus and penalty. In such event, Master Guys Demolition Inc shall not be held liable or required to pay a penalty for time lost for delays beyond its control, including but not limited to Acts of nature, of any governmental body, of the Public Enemy, or Another Contractor, Fire, Flood, Epidemic, Weather, Strikes, Riots, Civil Disturbances, etc. An extension of time for such delays to be allowed in determining the applicability of bonus or penalty.

V. Unless otherwise covered in the body of this contract, it is assumed that no party or common wall condition exists. This agreement is tendered on that basis. If such a condition is determined at a later date, any and all engineering or other work involved with the restoration of said party wall shall be considered over and above the contract price stated herein.

VI. In the event any action is instituted to enforce any of the provisions of the contract or to collect money due hereunder, Master Guys Demolition, Inc. shall be entitled to reimbursement for any attorney and collection fees or any related expenses that it is obligated to pay.

VII. If payment is not made within the time specified, a monthly interest charge of 9.7% will be added to the unpaid balance. Paying with a credit card 3% charge will be applied.

VIII. Due to the weight of heavy machinery and trucks, we cannot be responsible for damage to

sidewalks and curbs. Due care will be taken to minimize any possible damage.

IX. Should Owner cancel this contract, at any point, Owner shall pay Contractor for all costs incurred, thought date of demobilization, including but not limited to: labor, materials and overhead costs, plus profit. Three progress payments are to be made in the amount of 33.3% first payment is to be made upon start date, second upon 50% of completion of obtaining the demolition permit, final payment upon completion of work .

**SUB-CONTRACTOR ENGAGEMENT TO ALL PARTIES YOU DESERVE INFORMATION ABOUT YOUR PROJECT**

THIS INFORMATION IS PROVIDED BY: Tomasz Gielazyn the President of Master Guys Demolition Inc.

FOR THE PROJECT AT: as stated above

YOU DESERVE INFORMATION ABOUT YOUR PROJECT, THE ABILITY TO TRACK PARTICIPANTS, WORK PERFORMED, AND VISIBILITY.

INFORMATION IS BEING PROVIDED BY MASTER GUYS DEMOLITION INC TO THE FOLLOWING:  
OWNER : as stated in the headed cap above

CONTRACTOR: Master Guys Demolition Inc, 7667 W. 95th Street, Suite LL 01, Hickory Hills, IL. 60457

MEDIATOR COMPANY as stated in the headed cap above at as stated in the headed cap above WAS HIRED BY the owner of the project TO PROVIDE THE FOLLOWING SERVICES AND MATERIALS: The job which listed above.

We are looking forward to a successful, smooth project. Note that if payment disputes do arise and the balance which stated above goes unpaid for work and/or materials provided, the balance which stated above we will be entitled to seek payment via the filing of a mechanic's lien.

We are hopeful that the information provided above is helpful to you in managing this project. By making project participants visible, it is easier to promote communication and cooperation, and easier to avoid misunderstandings or disputes. While we try to keep owners fully informed, we cannot do that if any of our information is incorrect. If anything above is not correct, please contact us via e-mail at: [masterguysdemolition@gmail.com](mailto:masterguysdemolition@gmail.com) or telephone at: (708)770-1935 or in writing at: Master Guys Demolition inc, 7667 W. 95TH Street, LL01, Hickory Hills, IL 60457

We greatly look forward to working with you and your team.

Tomasz Gielazyn,  
President  
Master Guys Demolition Inc  
7667 W. 95th Street,Suite LL 01,

Hickory Hills, IL. 60457



Walter Duncan

---

Village Of Maywood c/o Walter Duncan (Dir of  
Bldg & Code Dept)



# ESTIMATE



## Service Address

809 S. 10th Avenue ,  
Maywood, IL

## Prepared For

Village Of Maywood  
c/o Walter Duncan  
(Dir of Bldg & Code  
Dept)  
40 Madison Street  
Maywood, IL 60153  
(708) 450-4429

## Master Guys Demolition Inc.

7667 W. 95th Street , Suite LL 01  
Hickory Hills, IL 60457  
Phone: (708) 770-1935  
Email: [masterguysdemolition@gmail.com](mailto:masterguysdemolition@gmail.com)  
Web: [Masterguysdemolition.com](http://Masterguysdemolition.com)

Estimate # 15647  
Date 01/30/2024

Description	Total
809 S. 10th Avenue , Maywood, IL, Pin 15-10-438-004-0000 Demolition of structures including concrete foundation removal, level ground, backfill, site will be ready for new construction  - Includes removal the furniture and debris disposal from inside structures.	\$17,000.00
Clean up around perimeter including yard debris such as branches or bushes less than 3".	\$2,500.00
Asbestos inspection report	\$650.00
Cook County Invironmental Report	\$450.00

<b>Subtotal</b>	<b>\$20,600.00</b>
<hr/>	
<b>Total</b>	<b>\$20,600.00</b>

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**Notes:**

Permits and fees not included.

Temporary fencing included.

Gas Disconnection (Nicor) & Electricity disconnection will be disconnected by the Village of Maywood.

The work will be performed in compliance with the Illinois Prevailing Wage Act.

All scrap and recycling materials will be property of Master Guys Demolition .  
All debris will be disposed & recycled.

Estimate is valid for 60 days.

By signing this document, the customer agrees to the services and conditions outlined in this document.

**General Conditions:**

I. The Demolition Contractor agrees to hold harmless the Owner, General Contractor, or their Agents, against damage to life or limb and property by reason of the negligence of the Demolition Contractor, in connection with this contract, and further agrees to carry Worker's Compensation, Employers' Liability Insurance, General Liability Insurance, within the limits of \$2,000,000.00, and excess liability umbrella of \$3,000,000.00.

II. The Agreement is submitted under the assumption that the plans and specifications are complete, and no work is to be included that is not specifically mentioned. Any extra work which the Demolition contractor is requested to perform shall be paid for as extra work. Additional work shall not start unless mutually approved and in writing.

III. Owner, Contractor or its Agent represent that it has authority to contract for the wrecking and removal of the buildings and structures as herein before provided and agrees to defend and hold harmless Master Guys Demolition Inc against all suits or actions brought against it and to indemnify it for any and all losses (including attorney's fees and expenses) it may suffer by virtue of any wrongful wrecking and removal of the structures described herein in violation of the property rights of any other person or party.

IV. Master Guys Demolition Inc shall not be held liable or be required to pay any amount as damages for delay in completion of this work, and the Owner, Contractor or their \*Agents, shall waive all claim for damages against said Master Guys Demolition Inc for its failure to complete the work in a given time, unless this contract states a definite per diem bonus and penalty. In such event, Master Guys Demolition Inc shall not be held liable or required to pay a penalty for time lost for delays beyond its control, including but not limited to Acts of nature, of any governmental body, of the Public Enemy, or Another Contractor, Fire, Flood, Epidemic, Weather, Strikes, Riots, Civil Disturbances, etc. An extension of time for such delays to be allowed in determining the applicability of bonus or penalty.

V. Unless otherwise covered in the body of this contract, it is assumed that no party or common wall condition exists. This agreement is tendered on that basis. If such a condition is determined at a later date, any and all engineering or other work involved with the restoration of said party wall shall be considered over and above the contract price stated herein.

VI. In the event any action is instituted to enforce any of the provisions of the contract or to collect money due hereunder, Master Guys Demolition, Inc. shall be entitled to reimbursement for any attorney and collection fees or any related expenses that it is obligated to pay.

VII. If payment is not made within the time specified, a monthly interest charge of 9.7% will be added to the unpaid balance. Paying with a credit card 3% charge will be applied.

VIII. Due to the weight of heavy machinery and trucks, we cannot be responsible for damage to

sidewalks and curbs. Due care will be taken to minimize any possible damage.

IX. Should Owner cancel this contract, at any point, Owner shall pay Contractor for all costs incurred, through date of demobilization, including but not limited to: labor, materials and overhead costs, plus profit. Three progress payments are to be made in the amount of 33.3% first payment is to be made upon start date, second upon 50% of completion of obtaining the demolition permit, final payment upon completion of work .

**SUB-CONTRACTOR ENGAGEMENT TO ALL PARTIES YOU DESERVE INFORMATION ABOUT YOUR PROJECT**

**THIS INFORMATION IS PROVIDED BY: Tomasz Gielazyn the President of Master Guys Demolition Inc.**

**FOR THE PROJECT AT: as stated above**

**YOU DESERVE INFORMATION ABOUT YOUR PROJECT, THE ABILITY TO TRACK PARTICIPANTS, WORK PERFORMED, AND VISIBILITY.**

**INFORMATION IS BEING PROVIDED BY MASTER GUYS DEMOLITION INC TO THE FOLLOWING:  
OWNER : as stated in the headed cap above**

**CONTRACTOR: Master Guys Demolition Inc, 7667 W. 95th Street, Suite LL 01, Hickory Hills, IL. 60457**

**MEDIATOR COMPANY as stated in the headed cap above at as stated in the headed cap above WAS HIRED BY the owner of the project TO PROVIDE THE FOLLOWING SERVICES AND MATERIALS:  
The job which listed above.**

**We are looking forward to a successful, smooth project. Note that if payment disputes do arise and the balance which stated above goes unpaid for work and/or materials provided, the balance which stated above we will be entitled to seek payment via the filing of a mechanic's lien.**

**We are hopeful that the information provided above is helpful to you in managing this project. By making project participants visible, it is easier to promote communication and cooperation, and easier to avoid misunderstandings or disputes. While we try to keep owners fully informed, we cannot do that if any of our information is incorrect. If anything above is not correct, please contact us via e-mail at: [masterguysdemolition@gmail.com](mailto:masterguysdemolition@gmail.com) or telephone at: (708)770-1935 or in writing at: Master Guys Demolition inc, 7667 W. 95TH Street, LL01, Hickory Hills, IL 60457**

**We greatly look forward to working with you and your team.**

**Tomasz Gielazyn,  
President  
Master Guys Demolition Inc  
7667 W. 95th Street, Suite LL 01,**

Hickory Hills, IL. 60457

*Walter Duncan*

---

Village Of Maywood c/o Walter Duncan (Dir of  
Bldg & Code Dept)

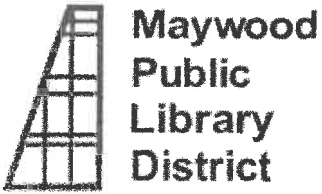


**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** James Krischke, Acting Village Manager  
**DATE:** March 28, 2024  
**SUBJECT:** Payment Approval, Maywood Public Library

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice dated 03/08/2024 for Personal Property Tax Replacement for March 2024.

**RECOMMENDATION:** It is recommended that the total payments of \$9,640.99 be approved for payment. The expense account to be charged: 01-14-61850.



Maywood Public Library District  
121 S. 5<sup>th</sup> Avenue  
Maywood, IL 60153  
(708) 343-1847  
[www.maywoodlibrary.org](http://www.maywoodlibrary.org)

Lanya Satchell  
40 Madison Street  
Maywood, IL 60153

March 8, 2024

Dear Ms. Satchell,

This is a request for payment for the Maywood Public Library District's share of personal property replacement taxes that the Village of Maywood received for March 2024 in the amount of **\$9,640.99**.

Month	Village Payment	Percentage	MPLD Share
March 2024	\$ 122,394.22	0.07877	\$9,640.99

If you have any questions, I can be reached by phone at (708) 343-1847, ext. 28 or by email at [lshell@maywoodlibrary.org](mailto:lshell@maywoodlibrary.org).

Sincerely,

A handwritten signature in black ink, appearing to read "Leighton Shell", written in a cursive style.

**Leighton Shell, Library Director  
Maywood Public Library District**

- cc. James Krischke, Village of Maywood, Village Manager
- cc. Tanika Skipper, Village of Maywood, Accounts Payable Administrator
- cc. Erica Sanchez, Maywood Public Library District Board Treasurer

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** James Krischke, Acting Village Manager  
**DATE:** March 28, 2024  
**SUBJECT:** Payment Approval, M.E. Simpson Co., Inc

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #42077 dated 02/29/2024 for Lead Service Data Collection and Management Program for the Village of Maywood.

**RECOMMENDATION:** It is recommended that the total payments of \$8,000.00 be approved for payment. The expense account to be charged: 41-52-52400.



# INVOICE

Ph: 1-800-255-1521

www.mesimpson.com

Fax: 1-888-531-2444

Mr. John West  
Public Works Director  
Village of Maywood  
40 Madison Street  
Maywood, IL 60153

Invoice # 42077  
Your P.O. #  
Terms - Net 30 Days  
February 29, 2024

Quantity	Unit	Description	Cost per Item	Total
----------	------	-------------	---------------	-------

M.E. Simpson Co., Inc. is conducting a Lead Service Line Inventory, Data Collection and Management Program for the Village of Maywood. The following work was completed on February 12, 2024 - February 29, 2024.

1		Appointment, Account Management Database Setup Fee	\$4,500.00	\$4,500.00
20		Lead Service Line Inventory Services at \$175.00 each	\$175.00	\$3,500.00

**TOTAL DUE THIS INVOICE**----- **\$8,000.00**

RECOMMENDED TO BE PAID **\$8,000.00**

DATE: 3/21/24

DEPT HEAD: Mike Subanek

EXPENSE ACCT: 41-53-52400

PO#

Please remit to: M.E. Simpson Co., Inc., PO Box 1430 Valparaiso, IN 46384  
For questions please call 1-800-255-1521

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** James Krischke, Acting Village Manager  
**DATE:** March 28, 2024  
**SUBJECT:** Payment Approval, M&J Asphalt Paving Company

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #25401 dated 12/04/2023 for the 2022 Pavement Patching Program for the Village of Maywood Public Works Department.

**RECOMMENDATION:** It is recommended that the total payments of \$63,161.00 be approved for payment. The expense account to be charged: 01-50-52400.

**- INVOICE -**



Asphalt Paving & Patching • Concrete Installation & Repair • Sealcoating • Striping • Excavating • Decorative Paving • Snow & Ice Control

**M & J ASPHALT PAVING COMPANY, INC.**

3124 S. 60th COURT  
 CICERO, ILLINOIS 60804  
 Suburbs 708/222-1200 · Chicago: 773/582-3555 · FAX 708/222-1213  
 www.mjasphaltpaving.com

**INVOICE**

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
December 4, 2023	2022-0940	25401
P.O. NUMBER	WORK ORDER NO.	SHIP DATE

**TO:** Village of Maywood  
 40 Madison Street  
 Maywood, Illinois 60153

**JOB SITE:** Village of Maywood  
 2022 Sidewalk Program  
 Various Locations

ESTIMATE No. 1 & FINAL

SALES PERSON		TERMS	SHIP VIA		F.O.B.
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Please see attached for itemized invoice detail.				
Estimate No. 1 & FINAL TOTAL					\$ 63,161.00
Less <u>0%</u> Retention					\$ -
Subtotal					\$ 63,161.00
Amount Received					\$ -
133	Estimate No. 1 & FINAL Amount Due				\$ 63,161.00



Asphalt Paving & Patching • Concrete Installation & Repair • Sealcoating • Striping • Excavating • Decorative Paving • Snow & Ice Control

Village of Maywood  
2022 Sidewalk Program  
Various Locations

**Estimate # 1 & FINAL**

December 4, 2023

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1.) P.C.C. Sidewalk, 5 in. – Removal and Replacement	3,860.00 SQ FT	12.50	\$ 48,250.00
2.) P.C.C. Comb. Curb and Gutter – Removal and Replacement	51.00 FOOT	119.00	\$ 6,069.00
3.) P.C.C. Driveway Apron, 7 in. – Removal and Replacement	10.00 SQ YD	155.00	\$ 1,550.00
AUP-1 2023 Price Increase P.C.C. Sidewalk, 5 in. – Removal and Replacement	3,860.00 SQ FT	1.00	\$ 3,860.00
AUP-2 2023 Price Increase P.C.C. Comb. Curb and Gutter – Removal and Replacement	51.00 FOOT	6.00	\$ 306.00
AUP-3 2023 Price Increase P.C.C. Driveway Apron, 7 in. – Removal and Replacement	10.00 SQ YD	10.00	\$ 100.00
AUP-4 Winter Service Increase P.C.C. Sidewalk, 5 in. – Removal and Replacement	3,860.00 SQ FT	0.70	\$ 2,702.00
AUP-5 Winter Service Increase P.C.C. Comb. Curb and Gutter – Removal and Replacement	51.00 FOOT	4.00	\$ 204.00
AUP-6 Winter Service Increase P.C.C. Driveway Apron, 7 in. – Removal and Replacement	10.00 SQ YD	12.00	\$ 120.00
<b>Estimate # 1 &amp; FINAL TOTAL</b>			<b>\$ 63,161.00</b>
<b>Less 0% Retention</b>			<b>\$ -</b>
<b>Subtotal</b>			<b>\$ 63,161.00</b>
<b>Amount Received</b>			<b>\$ -</b>
<b>Amount Due Estimate # 1 &amp; FINAL</b>			<b>\$ 63,161.00</b>

**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS  
COUNTY OF COOK

Gly# \_\_\_\_\_  
Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Maywood  
to furnish Concrete Site-Work  
for the premises known as 2022 Sidewalk Program  
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Sixty Three Thousand One Hundred Sixty One & 00/100  
(\$ 63,161.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby  
waive and release any and all lien or claim of, or right to, lien under the statutes of the State of Illinois, relating to mechanics' liens, with respect to  
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the  
moneys, funds or other considerations due or to become due from the owner, on account of 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  
4th day of December, 2021

Signature and Seal:  Nick Distasio, President

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS  
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he/she is Nick Distasio, President  
of the M & J ASPHALT PAVING COMPANY, INC.  
who is the contractor for the Concrete Site-Work work on the building  
located at 2022 Sidewalk Program  
owned by Village of Maywood

That the total amount of the contract including extras is \$ 63,161.00 on which he/she has received payment of  
\$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished  
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering  
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material  
required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
M & J Asphalt Paving Company, Inc.	Concrete Site-Work	\$48,826.00	\$0.00	\$48,826.00	\$0.00
Oremus Material, Inc.	Concrete Material	\$14,335.00	\$0.00	\$14,335.00	\$0.00
<b>TOTAL LABOR AND MATERIAL TO COMPLETE</b>		<b>\$63,161.00</b>	<b>\$0.00</b>	<b>\$63,161.00</b>	<b>\$0.00</b>

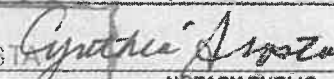
\*This waiver does not become effective until all checks given in consideration hereof have been honored and paid in full.

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

Signed this 4th day of December, 2021

Signature:  Nick Distasio, President

Subscribed and sworn to before me this 4th day of December, 2021

OFFICIAL SEAL  
**CYNTHIA ACOSTA**   
NOTARY PUBLIC 135 STATE OF ILLINOIS NOTARY PUBLIC  
MY COMMISSION EXPIRES February 15, 2027

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** James Krischke, Acting Village Manager  
**DATE:** March 28, 2024  
**SUBJECT:** Payment Approval, Ryan LLC

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #812746 for Professional Services Provided for the Village of Maywood Community Development Department.

**RECOMMENDATION:** It is recommended that the total payments of \$12,215.00 be approved for payment. The expense account to be charged: 01-54-52400.



Three Galleria Tower  
13155 Noel Road, Suite 100  
Dallas, TX 75240

Main 972.934.0022  
Fax 972.960.0613

www.ryan.com

February 3, 2024

Angela Smith  
Director  
Village of Maywood  
40 Madison Street  
Maywood, Illinois 60153

Invoice No. 812746  
Engagement No. 639431400.001

Payment Terms: Net 30  
Federal ID No. 75-2411641

For Services Rendered:

Ryan LLC progress billing for professional services rendered January 1, 2024 through January 31, 2024.

Total Invoice Due (see attached): \$ 12,215.00

**APPROVED TO BE PAID**  
DATE: 3/5/24  
DEPT HEAD: Asmith  
EXPENSE ACCT. 01-54-52400  
PO#: \_\_\_\_\_

**Ryan's preferred method of payment is EFT.**

**Please remit payment to: Bank of America**

Account: 488038499373 ACH Routing: 111000025

Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N

Remittance Advices: remit@ryan.com

If paying by check, please remit to:

Ryan, LLC, P.O. Box 848351, Dallas, TX 75284-8351

Late fees applied on past due balances

Share your experience with us at <http://ryanlistens.com/>

Village of Maywood  
 Invoice No. 812746  
 Engagement No. 639431400.001

<u>DATE</u>	<u>SERVICE/STAFF</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
1/2/2024	Research Analysis TIF III Matrix Michaelson, Brett	2.00	175.00	\$350.00
1/2/2024	Document Preparation / Review North TIF 1 Durham, Lowell	1.25	125.00	\$156.25
1/3/2024	Document Preparation / Review Mid-South TIF 3 Durham, Lowell	1.25	125.00	\$156.25
1/3/2024	Research Analysis TIF III EAV Michaelson, Brett	2.50	175.00	\$437.50
1/4/2024	Research Analysis TIF III Matrix Michaelson, Brett	1.00	175.00	\$175.00
1/4/2024	Meetings and Consultation Meeting Michaelson, Brett	0.50	175.00	\$87.50
1/4/2024	Document Preparation / Review North TIF 1 Durham, Lowell	1.00	125.00	\$125.00
1/4/2024	Document Preparation / Review Mid-South TIF 3 Durham, Lowell	1.25	125.00	\$156.25

**Ryan's preferred method of payment is EFT.**  
**Please remit payment to: Bank of America**  
 Account: 488038499373 ACH Routing: 111000025  
 Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N  
 Remittance Advices: remit@ryan.com  
 If paying by check, please remit to:  
 Ryan, LLC, P.O. Box 848351, Dallas, TX 75284-8351

Late fees applied on past due balances

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1/4/2024	Phone Call / Conference Call North TIF1 and Mid-South TIF 3 Durham, Lowell	1.00	125.00	\$125.00
1/4/2024	Phone Call / Conference Call TIFs Call Dziuk, Iryna	0.50	125.00	\$62.50
1/5/2024	Research Analysis TIF3- Qualifications Analysis Durham, Charles	2.00	175.00	\$350.00
1/5/2024	Research Analysis TIF III Matrix Michaelson, Brett	2.50	175.00	\$437.50
1/8/2024	Document Preparation / Review Mid-South TIF 3 Durham, Lowell	1.25	125.00	\$156.25
1/8/2024	Document Preparation / Review North TIF 1 Durham, Lowell	1.00	125.00	\$125.00
1/9/2024	Document Preparation / Review North TIF 1 Durham, Lowell	1.25	125.00	\$156.25
1/10/2024	Research Analysis TIF Plan for TIF #1 Durham, Charles	1.00	175.00	\$175.00
1/10/2024	Document Preparation / Review Mid-South TIF 3 Durham, Lowell	1.25	125.00	\$156.25

**Ryan's preferred method of payment is EFT.**

**Please remit payment to: Bank of America**

Account: 488038499373 ACH Routing: 111000025

Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N

Remittance Advices: remit@ryan.com

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1/10/2024	Research Analysis TIF I Matrix Research Michaelson, Brett	2.00	175.00	\$350.00
1/11/2024	Research Analysis TIF I Rcsarch Michaelson, Brett	3.00	175.00	\$525.00
1/11/2024	Document Preparation / Review Mid-South TIF 3 Durham, Lowell	1.25	125.00	\$156.25
1/11/2024	Document Preparation / Review TIF #1 and #3 Meeting Mailings Durham, Charles	1.00	175.00	\$175.00
1/12/2024	Document Preparation / Review TIF #1 Qualifications Report Durham, Charles	1.00	175.00	\$175.00
1/12/2024	Document Preparation / Review Mid-South TIF 3 Durham, Lowell	1.25	125.00	\$156.25
1/12/2024	Research Analysis TIF III Matrix Research Michaelson, Brett	2.00	175.00	\$350.00
1/16/2024	Document Preparation / Review North TIF 1 Durham, Lowell	1.25	125.00	\$156.25
1/16/2024	Document Preparation / Review TIF #1 & #3 Meeting Mailings Durham, Charles	1.00	175.00	\$175.00
1/17/2024	Document Preparation / Review TIF I Redevelopment Plan Michaelson, Brett	2.00	175.00	\$350.00

**Ryan's preferred method of payment is EFT.**

**Please remit payment to: Bank of America**

Account: 488038499373 ACH Routing: 111000025

Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N

Remittance Advices: remit@ryan.com

If paying by check, please remit to:

Ryan, LLC, P.O. Box 848351, Dallas, TX 75284-8351

Late fees applied on past due balances

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1/17/2024	Document Preparation / Review TIF #1& #3 Public Meetings Planning Durham, Charles	1.00	175.00	\$175.00
1/17/2024	Document Preparation / Review North TIF 1 Durham, Lowell	1.50	125.00	\$187.50
1/18/2024	Document Preparation / Review Mid-South TIF 3 Durham, Lowell	1.25	125.00	\$156.25
1/18/2024	Document Preparation / Review TIF #1 & #3 Meetings Mailings Durham, Charles	1.00	175.00	\$175.00
1/18/2024	Document Preparation / Review TIF I Redevelopment Plan Michaelson, Brett	1.25	175.00	\$218.75
1/18/2024	Phone Call / Conference Call North TIF1 and Mid-South TIF 3 Durham, Lowell	1.00	125.00	\$125.00
1/18/2024	Meetings and Consultation Meeting Michaelson, Brett	0.75	175.00	\$131.25
1/18/2024	Meetings and Consultation Maywood TIFs Coordination Durham, Charles	0.50	175.00	\$87.50
1/19/2024	Administrative Mailing Thomas, Mary	7.00	30.00	\$210.00

**Ryan's preferred method of payment is EFT.**

**Please remit payment to: Bank of America**

Account: 488038499373 ACH Routing: 111000025

Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N

Remittance Advices: remit@ryan.com

If paying by check, please remit to:

Ryan, LLC, P.O. Box 848351, Dallas, TX 75284-8351

Late fees applied on past due balances

Share your experience with us at <http://ryanlistens.com/>

1/19/2024	Document Preparation / Review North TIF I Durham, Lowell	1.50	125.00	\$187.50
1/22/2024	Document Preparation / Review Mid-South TIF 3-Mailings Durham, Lowell	1.25	125.00	\$156.25
1/22/2024	Administrative Mailing Thomas, Mary	7.00	30.00	\$210.00
1/23/2024	Administrative Mailing Thomas, Mary	6.00	30.00	\$180.00
1/23/2024	Document Preparation / Review TIF I Redevelopment Plan Michaelson, Brett	2.50	175.00	\$437.50
1/23/2024	Document Preparation / Review Mid-South TIF 3 Mailings and Eligibility Report Durham, Lowell	1.25	125.00	\$156.25
1/24/2024	Document Preparation / Review TIF I Redevelopment Plan Michaelson, Brett	2.00	175.00	\$350.00
1/24/2024	Administrative Mailing Thomas, Mary	8.00	30.00	\$240.00
1/24/2024	Research Analysis TIF III Matrix Michaelson, Brett	0.75	175.00	\$131.25
1/24/2024	Research Analysis TIF I Research Michaelson, Brett	1.00	175.00	\$175.00

**Ryan's preferred method of payment is EFT.**

**Please remit payment to: Bank of America**

Account: 488038499373 ACH Routing: 111000025

Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N

Remittance Advices: remit@ryan.com

If paying by check, please remit to:

Ryan, LLC, P.O. Box 848351, Dallas, TX 75284-8351

Late fees applied on past due balances

Share your experience with us at <http://ryanlistens.com/>

1/25/2024	Administrative Mailing Thomas, Mary	8.00	30.00	\$240.00
1/25/2024	Document Preparation / Review TIF I Qualification Report Michaelson, Brett	1.50	175.00	\$262.50
1/25/2024	Document Preparation / Review TIF I Redevelopment Plan Michaelson, Brett	1.50	175.00	\$262.50
1/26/2024	Administrative Mailing Thomas, Mary	8.00	30.00	\$240.00
1/29/2024	Document Preparation / Review North TIF 1-Eligibility Report Durham, Lowell	1.25	125.00	\$156.25
1/29/2024	Administrative Mailing Thomas, Mary	8.00	30.00	\$240.00
1/29/2024	Document Preparation / Review TIF Review Dziuk, Iryna	1.00	125.00	\$125.00
1/30/2024	Administrative Mailing Thomas, Mary	8.00	30.00	\$240.00
1/30/2024	Document Preparation / Review Mid-South TIF 3 Mailings Durham, Lowell	1.25	125.00	\$156.25

**Ryan's preferred method of payment is EFT.**

**Please remit payment to: Bank of America**  
Account: 488038499373 ACH Routing: 111000025  
Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N  
Remittance Advices: remit@ryan.com

If paying by check, please remit to:  
Ryan, LLC, P.O. Box 848351, Dallas, TX 75284-8351

Late fees applied on past due balances

Share your experience with us at <http://ryanlistens.com/>

1/31/2024	Document Preparation / Review Mid-South TIF 3 Mailings Durham, Lowell	1.25	125.00	\$156.25
1/31/2024	Administrative Mailing Thomas, Mary	8.00	30.00	\$240.00
1/31/2024	Document Preparation / Review TIF 1 Eligibility report Dziuk, Iryna	2.00	125.00	<u>\$250.00</u>
	Total For Services:		\$	<u>12,215.00</u> ✓

**Ryan's preferred method of payment is EFT.**

**Please remit payment to: Bank of America**

Account: 488038499373 ACH Routing: 111000025

Wire Routing: 0260-0959-3 SWIFT: BOFAUS3N

Remittance Advices: remit@ryan.com

If paying by check, please remit to:

Ryan, LLC, P.O. Box 848351, Dallas, TX 75284-8351

Late fees applied on past due balances

Share your experience with us at <http://ryanlistens.com/>

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** James Krischke, Acting Village Manager  
**DATE:** March 28, 2024  
**SUBJECT:** Payment Approval, Spirit Wrecking and Excavation

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached document dated 03/06/2024 for asbestos abatements of the following properties 1201 S 5<sup>th</sup>, 1500 S 1<sup>st</sup>, 98 Legion and 1510 Madison Street.

**RECOMMENDATION:** It is recommended that the total payment of \$18,900.00 be approved for payment. The expense account to be charged: TBD.



Village of **MAYWOOD**

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

TO: Jim Krischke, Acting Village Manager  
From: Angela Smith, Director of Community Development  
Walter Duncan, Director of Code Enforcement  
RE: Preparation for Demo- Asbestos Assessment and Abatement  
ATTACHMENTS:  
1) Environmental assessments and abatement reports

**Background:**

Please find attached the environmental assessments and abatement reports for the following properties approved for demolition:

1201 S. 5<sup>th</sup> Ave.  
1500 S. 1<sup>st</sup> Ave.  
98 Legion St.  
1510 Madison

In preparation, for demolition of the above targeted properties as economic development parcels/ properties the EPA requires environmental prior to issuing a demolition permit. Spirit demolition provided asbestos survey, sampling and analysis for each of the properties in the case of 1510 Madison asbestos was discovered and had to be remediate. Please refer to attached environmental reports for clean-up activities. All preparation and clean-up work has been completed.

**Action:**

- Approval of payment for assessment, abatement, and clean-up to Spirit Wrecking and Excavation in the amount of \$18,900.00 paid from the Madison TIF for the preparation of demolition of structures.

# INVOICE

**Spirit Wrecking and Excavation** spiritdemo@sbcglobal.net  
10 East Garfield Boulevard + 1 (773) 924-5560  
Chicago, IL 60615

## Village o Maywood

**Bill to**  
Village o Maywood  
40 Madison Street  
Maywood, Illinois 60153 USA

**Ship to**  
Village o Maywood  
40 Madison Street  
Maywood, Illinois 60153 USA

### Shipping info

Ship date: 03/06/2024

### Invoice details

Invoice no.: 890  
Terms: Due on receipt  
Invoice date: 03/06/2024  
Due date: 03/15/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Asbestos Abatement</b> Environmental testing for 1201 S. 5th Avenue		1	\$600.00	\$600.00
2.		<b>Asbestos Abatement</b> Environmental testing for 1500 S. 1st Avenue		1	\$600.00	\$600.00
3.		<b>Asbestos Abatement</b> Environmental testing for 98 Legion Street		1	\$600.00	\$600.00
4.		<b>Asbestos Abatement</b> Environmental testing for 1510 Madison Street		1	\$600.00	\$600.00
5.		<b>Asbestos Abatement</b> Removal of all hazardous material at 1510 Madison street and completed paperwork for for Cook County to submit permits for demolition		1	\$16,500.00	\$16,500.00

**Total**

**\$18,900.00**

Please do not mail check! We will pick it up from your office.  
Thank you!



January 9, 2024

Attention: Walter Duncan  
Village of Maywood  
40 Madison Street  
Maywood, IL 60153  
708-450-4429  
wduncan@maywood-il.org

**CONTRACT PROPOSAL**

Spirit Wrecking & Excavation, Inc. agrees to have the environmental hazardous material removed and hauled away from 1510 Madison Street, Maywood, IL. Furnishing all labor, tools, materials and machinery necessary to complete the work.

Signed Contract

The aforementioned work will be completed for the total sum of **SIXTEEN THOUSAND SIX HUNDRED FIFTY DOLLARS (\$ 16,650.00)** of which the balance will be payable upon completion of work. Quoted price will remain effective for 30 days from contract date.

Respectfully Submitted:

  
\_\_\_\_\_  
Spirit Wrecking & Excavation, inc.

Accepted By:

  
\_\_\_\_\_  
Owner/Agent

10 E. GARFIELD BLVD  
CHICAGO, ILLINOIS 60615  
773.924.5560 Office / 773.924.5580 Fax



**AXIS**  
ENGINEERING GROUP, LCC

**AXIS ENGINEERING GROUP**  
PO BOX 2848 GLENVIEW, ILLINOIS 60025  
ENVIRONMENTAL & ENGINEERING SERVICES  
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

**SPIRIT WRECKING**

**10 EAST GARFIELD BLVD**

**CHICAGO IL 60615**

**RE: ASBESTOS SURVEY/SAMPLING/ANALYSIS @ 1510 MADISON IN MAYWOOD IL**

Axis Engineering Group, LLC conducted an Limited asbestos inspection to comply with DEPT OF COOK COUNTY ENVIRONMENTAL in support of the demolition/renovation project scheduled for the above referenced site. An Illinois Department of Public Health Licensed Inspector IDPH# 100-9971 conducted the survey and suspect materials were present. **ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION. THERMAL SYSTEM PIPE INSULATION AND FLOORING MATERIALS**

**METHODOLOGY**

Bulk samples were taken to EMSL and analyzed by Polarized Light Microscopy (PLM) with dispersion staining Method EPA 600/R-93/116 by a laboratory which is accredited by the American Industrial Hygiene Association (AIHA) and which successfully participates in the National Institute of Science & Technologies National Voluntary Laboratory Accreditation Program (NIST-NVLAP). Suspect ACM was not unnecessary disturbed for sampling. A NIOSH approved respirator was worn during bulk sampling of friable materials. A core was removed by gently cutting and penetrating all layers of the materials, including paint & protective coating. Each sample was placed in a plastic laboratory bag & labeled with a discrete sample ID.

**Asbestos Containing Materials**

NO Bulk Samples of suspect ACMS were collected. Samples were then analyzed for asbestos content. EPA & OSHA regulations define ACM as any material containing greater than 1% asbestos. The following is a summary of the results of the materials sampled & quantity estimates of the material in the various locations. Our inspection investigation was performed using the degree of care and skill ordinary exercised under similar circumstances by reputable environmental consultants practicing in this and other localities. The information in this report is deemed reliable but there cannot be a guarantee that All hazardous or potentially hazardous conditions have been located or identified. Some of the reasons for this are.

\*When sampling was conducted, it was performed on a random basis and the material sampled was assumed to be homogenous. The possibility does exist that material composition may differ from the sampling location.

\*The inspection conducted was Not an (AHERA) inventory. Therefore, All ACM may not have been identified.

\*Unless specifically noted, our findings and areas we selected to be sampled are based on visual observations. Materials & conditions which are concealed or are inaccessible may not have been discovered.

**\*Please Note: Suspect materials might be encountered during demo activities behind walls, over ceilings, in crawl spaces or inaccessible areas, in such event Suspect Material is found the demolition contractor will need to stop work, keep areas wetted and notify the Dept. of Public Health and Hire a Licensed Abatement Contractor.**

**Asbestos Containing Materials**

The asbestos inspection consisted of a visual assessment of the structure, consisting of a EVANS CLEANERS to identify suspect asbestos containing materials, and collect representative bulk samples for asbestos laboratory analysis. **ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION. THERMAL SYSTEM PIPE INSULATION AND FLOORING MATERIALS**

IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONTACT US AT 847-998-6811.

SINCERELY  
AXIS RESPONSE GROUP

PROJECT MANAGER  
CERTIFICATE # 2112BIR04  
EXPIRES 12-15-2023



WWW.AXISRESPONSEGROUP.COM



PH 847-998-6811

FAX 773-326-3596



**AXIS ENGINEERING GROUP**  
 PO BOX 2848 GLENVIEW, ILLINOIS 60025  
 ENVIRONMENTAL & ENGINEERING SERVICES  
 INSPECTIONS, SAMPLING, ANALYSIS

6 262310301-0008	WINDOW GLAZING	Gray Non-Fibrous Homogeneous	100.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
7 262310301-0017	PLASTER EXTERIOR	Gray Non-Fibrous Homogeneous	100.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>

<input checked="" type="checkbox"/> No Asbestos Detected	Between Expected Limit of Detection and Federal EPA Recommended Limit	Above Federal EPA Recommended Limit
--	---	-------------------------------------

These guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.

## 1510 MADISON IN MAYWOOD ILLINOIS

**COOK COUNTY PRESIDENT  
COOK COUNTY BOARD  
OF COMMISSIONERS**  
TONI PRECKWINKLE



**BUREAU OF ADMINISTRATION  
DEPARTMENT OF ENVIRONMENT  
& SUSTAINABILITY**

**DEBORAH C. STONE**  
Director  
69 W Washington Suite 1900  
Chicago, Illinois 60602-3004  
TEL: (312) 603-8200  
[www.cookcountyil.gov/environment](http://www.cookcountyil.gov/environment)

## Department of Environment & Sustainability Permit

### Current Permit Information

Permit Number: PA17930844	Issuance Date: 2/5/2024
Permit Type: Asbestos Abatement	
Permitted Facility Address: 1510 MADISON ST Maywood IL 60153	
Facility Type: Commercial	Facility Name: Commercial Building
Current Work Start Date: 2/19/2024	Current Work End Date: 2/20/2024
Current Work Start Time: 07:00AM	Current Work End Time: 04:00PM

### Submission Information

Submitter Name: Jesse Rodriguez	Submittal Date: Monday, February 5, 2024
Owner Contact Name: Village Of Maywood	
Contractor Name: Axis Response Group LLC	
Contractor Contact Name: Jesse Rodriguez	Contractor Contact Number: 847-998-6811

### Asbestos Abatement Amount Information (if applicable)

	RACM to be removed	Total Asbestos to be removed
Pipes (Linear Ft)	350	350
Surface Area (Sq Ft)	600	600

# STATE OF ILLINOIS DEMOLITION/RENOVATION/ASBESTOS PROJECT NOTIFICATION FORM

**Environmental Protection Agency (IEPA):** Projects of at least 160 sq./ft or 260 linear ft., or 1 cubic meter and all demolition projects shall be submitted to IEPA. This form shall be submitted for all original notifications and revisions to IEPA (\$150) Attach Illinois E-Pay receipt if paid electronically.

**Illinois Department of Public Health (IDPH):** Abatement projects greater than 3 sq./ft and or 3 linear ft. up to 160 sq.ft or 260 linear feet and all school projects shall be submitted to IDPH. This form shall be submitted for all original notifications and revisions to IDPH (no fee).

**Cook County (excluding the City of Chicago):**

The Department of Environment and Sustainability no longer accepts paper notifications. Visit: [www.cookcountyil.gov/agency/environmental-control](http://www.cookcountyil.gov/agency/environmental-control) for electronic submission of notifications.

**City of Chicago:** All projects in the City of Chicago, except residential renovations in buildings with fewer than two dwelling units, must notify the City & IEPA if applicable. This form and appropriate fee shall be submitted for all notifications to the City of Chicago (see bottom pg 2 for fee amount).

Copies of this form may be found at: [www.ildceo.net/enviro](http://www.ildceo.net/enviro)

Date: 2/5/24 Illinois E-Pay Authorization Code: \_\_\_\_\_

**TYPE OF NOTIFICATION:**  original  demolition  renovation  cancellation  revision  ordered demolition  annual

Check Type of Project Below: (Check all that apply.)

Friable School Project  Non-Friable School Floor Tile Project  Commercial Public Building (Friable & Non-Friable)

**Revised by:**  Contractor  Owner  Project Designer #of times revised: \_\_\_\_\_ List Section #'s being revised: \_\_\_\_\_

**1. FACILITY INFORMATION:**

Facility name: COMMERCIAL School Bldg ID: \_\_\_\_\_

Location of Asbestos Containing Material (ACM) in Structure: STORE FRONT

Bldg Size: \_\_\_\_\_ Sq.Ft.: \_\_\_\_\_ #Flrs: \_\_\_\_\_ Age: \_\_\_\_\_ Present Use: VACANT

Prior Use: SAME Future Use (demo): UNKNOWN

Address: 1510 MADISON ST City: MAYWOOD County: COOK Zip: 60153

Contact: ADMIN Phone: 708-450-4429

**2. FACILITY OWNER OR SCHOOL DISTRICT:** (Tip: Complete for all projects Commercial/Public or Schools)

Facility Owner Name: VILLAGE OF MAYWOOD

Address: 40 MADISON ST City: MAYWOOD State: IL Zip: 60153

Contact: ADMIN Email: \_\_\_\_\_ Phone: 708-450-4429

Copies of abatement permission and written verification certification to all building occupants and users from the building owner or school board shall be submitted for IDPH public and private school facilities as required by Section 855.350 of the IDPH Asbestos Code.

**3. ASBESTOS CONTRACTOR NAME:** AXIS RESPONSE GROUP, LLC ID#: 500-2586

Address: PO BOX 2848 City: GLENVIEW State: ILLINOIS Zip: 60025

Contact: JESSE RODRIGUEZ Email: JESSEAXIS@GMAIL.COM Phone: 847-998-6811

**4. DEMOLITION CONTRACTOR NAME:**

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact: \_\_\_\_\_ Email: \_\_\_\_\_ Phone: \_\_\_\_\_

**5. ABATEMENT INFORMATION:** Is Asbestos Present?  Yes  No

Description of Planned Demolition or Renovation Work and Methods to be Employed Including Demolition or Renovation Techniques:

VAT AND BLACK MASTIC AND TSI

Description of Work Practice(s) and Engineering Controls used to Prevent Emissions at the Demolition or Renovation Site:

KEEP WET. NEG AIR. GLOVEBAG

**6. QUANTITIES:**

	Regulated Asbestos Containing Material to be removed (RACM)	Non-friable asbestos not to be removed (demolition)		Non-friable asbestos to be removed		TOTAL ASBESTOS TO BE REMOVED
		CAT I	CAT II	CAT I	CAT II	
Pipes (Ln. Ft.):	350					350
Surface Area (Sq. Ft.):	600					600
Volume (Cu. Ft.):						

Tip: CAT I non-friable ACM are asbestos-containing resilient floor coverings (vinyl asbestos tile (VAT), asphalt roofing products, packing and gaskets. All other non-friable ACM are considered CAT II non-friable ACM. (RACM) is (a) friable asbestos material, (b) Category I non-friable ACM that has become friable, (c) Category I non-friable ACM that will be or has been subjected to sanding, grinding, cutting or abrading, or (d) Category II non-friable ACM that has a high probability of becoming or has become crumbled, pulverized or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations.

**7. ABATEMENT START DATE:** 02/19/24 Finish Date: 02/20/24 Work hours: 07:00 AM  PM  04:00 AM  PM

**AND/OR DEMOLITION START DATE:** \_\_\_\_\_ Finish Date: \_\_\_\_\_ Work hours: \_\_\_\_\_  AM  PM  AM  PM

Working Weekends?  Yes  No Working Evenings?  Yes  No

Tip: Ten day notification requires at minimum, ten (10) working days (Monday-Friday including holidays) prior to the commencement date. Ten days begin with the US postmark date or date received in office by commercial services or hand delivery. IEPA and City of Chicago cannot accept faxed copies, however, IDPH will accept faxed submissions. Phased projects will not be accepted.

.....  
**SAF Environmental Consultants Inc.**

**Clearance Air Sampling Report**

**Performed For:**

**Axis Engineering Group  
P.O. Box 2848  
Glenview, IL. 60025**

**Project Location:**

**1510 Madison Street  
Maywood, IL. 60153**

**Project Date:**

**February 20, 2024**

**SAF Project #13-0224550**

## **SECTION TWO**

### **Air Monitoring Data Sheets**

## **SECTION ONE**

### **Narrative**

## **SECTION THREE**

### **Certifications**

**ASBESTOS CONTROL METHODS, INC.**  
**CERTIFIES THAT**  
STEVEN FRAZIER

**has successfully completed the**  
**course**

**"Asbestos Fiber Counting"**  
**(NIOSH #582 Equivalency)**

*Eric G. Campkin*

Eric G. Campkin, Instructor

**June 1, 1989**



**AXIS**  
ENGINEERING GROUP, LLC

**AXIS ENGINEERING GROUP**  
PO BOX 2848 GLENVIEW, ILLINOIS 60025  
ENVIRONMENTAL & ENGINEERING SERVICES  
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

**SPIRIT WRECKING**  
**10 EAST GARFIELD BLVD**  
**CHICAGO IL 60615**

**RE: ASBESTOS SURVEY/SAMPLING/ANALYSIS @ 1500 S. 1<sup>ST</sup> AVE IN MAYWOOD IL**

Axis Engineering Group, LLC conducted an Limited asbestos inspection to comply with DEPT OF COOK COUNTY ENVIRONMENTAL in support of the demolition/renovation project scheduled for the above referenced site. An Illinois Department of Public Health Licensed Inspector IDPH# 100-9971 conducted the survey and suspect materials were present. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION.**

**METHODOLOGY**

Bulk samples were taken to EMSL and analyzed by Polarized Light Microscopy (PLM) with dispersion staining Method EPA 600/R-93/116 by a laboratory which is accredited by the American Industrial Hygiene Association (AIHA) and which successfully participates in the National Institute of Science & Technologies National Voluntary Laboratory Accreditation Program (NIST-NVLAP). Suspect ACM was not unnecessarily disturbed for sampling. A NIOSH approved respirator was worn during bulk sampling of friable materials. A core was removed by gently cutting and penetrating all layers of the materials, including paint & protective coating. Each sample was placed in a plastic laboratory bag & labeled with a discrete sample ID.

**Asbestos Containing Materials**

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**\*Please Note: Suspect materials might be encountered during demo activities behind walls, over ceilings, in crawl spaces or inaccessible areas. In such event Suspect Material is found the demolition contractor will need to stop work, keep areas wetted and notify the Dept. of Public Health and Hire a Licensed Abatement Contractor.**

**Asbestos Containing Materials**

The asbestos inspection consisted of a visual assessment of the structure, consisting of a RESIDENTIAL to identify suspect asbestos containing materials, and collect representative bulk samples for asbestos laboratory analysis. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION. AREAS**

IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONTACT US AT 847-998-6811.

SINCERELY  
AXIS RESPONSE GROUP

PROJECT MANAGER  
CERTIFICATE # 2112BIR04  
EXPIRES 12-15-2023



WWW.AXISRESPONSEGROUP.COM  
PH 847-998-6811  
FAX 773-326-3596



**AXIS**  
ENGINEERING GROUP, LCC

**AXIS ENGINEERING GROUP**  
PO BOX 2848 GLENVIEW, ILLINOIS 60025  
ENVIRONMENTAL & ENGINEERING SERVICES  
INSPECTIONS, SAMPLING, ANALYSIS

**LAB ANALYSIS REPORT**

Attention: Project Manager Axis Engineering Group, LLC PO Box 2848 Glenview, IL 60025  Project: SPIRIT WRECKING 1500 S 1ST AVE MAYWOOD IL	Phone: (773) 427-6811 Fax: (773) 326-3596 Received Date: 11/06/2023 1:00 PM Analysis Date: 11/07/2023 Collected Date:
--	---

**Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos	
			% Fibrous	% Non-Fibrous	% Type	
1 262310300-0001	ROOF SHINGLE	Red/Black Non-Fibrous Homogeneous	20% Cellulose	80.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
2 262310300-0002	EXTERIOR PAPER SIDING	Black Fibrous Homogeneous	50% Cellulose	50.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
3 262310300-0002	WINDOW GLAZING	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>

<input checked="" type="checkbox"/> No Asbestos Detected	Between Expected Limit of Detection and Federal EPA Recommended Limit	Above Federal EPA Recommended Limit
--	---	-------------------------------------

These guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.

**1500 S. 1<sup>ST</sup> AVE IN MAYWOOD ILLINOIS**



WWW.AXISRESPONSEGROUP.COM



PH 847-998-6811

FAX 773-326-3596



**AXIS**  
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**AXIS ENGINEERING GROUP**  
PO BOX 2848 GLENVIEW, ILLINOIS 60025  
ENVIRONMENTAL & ENGINEERING SERVICES  
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

**SPIRIT WRECKING**  
**10 EAST GARFIELD BLVD**  
**CHICAGO IL 60615**

**RE: ASBESTOS SURVEY/SAMPLING/ANALYSIS @ 98 LEGION ST IN MAYWOOD IL**

Axis Engineering Group, LLC conducted a Limited asbestos inspection to comply with DEPT OF COOK COUNTY ENVIRONMENTAL in support of the demolition/renovation project scheduled for the above referenced site. An Illinois Department of Public Health Licensed Inspector IDPH# 100-9971 conducted the survey and suspect materials were present. NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION.

**METHODOLOGY**

Bulk samples were taken to EMSL and analyzed by Polarized Light Microscopy (PLM) with dispersion staining Method EPA 600/R-93/116 by a laboratory which is accredited by the American Industrial Hygiene Association (AIHA) and which successfully participates in the National Institute of Science & Technologies National Voluntary Laboratory Accreditation Program (NIST-NVLAP). Suspect ACM was not unnecessarily disturbed for sampling. A NIOSH approved respirator was worn during bulk sampling of friable materials. A core was removed by gently cutting and penetrating all layers of the materials, including paint & protective coating. Each sample was placed in a plastic laboratory bag & labeled with a discrete sample ID.

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**IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONTACT US AT 847-998-6811.**

SINCERELY  
AXIS RESPONSE GROUP

PROJECT MANAGER  
CERTIFICATE # 2112BIR04  
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PO BOX 2848 GLENVIEW, ILLINOIS 60025  
ENVIRONMENTAL & ENGINEERING SERVICES  
INSPECTIONS, SAMPLING, ANALYSIS

**LAB ANALYSIS REPORT**

Attention: Project Manager Axis Engineering Group, LLC PO Box 2848 Glenview, IL 60025	Phone: (773) 427-6811 Fax: (773) 326-3596 Received Date: 11/06/2023 1:00 PM Analysis Date: 11/07/2023 Collected Date:
Project: SPIRIT-WRECKING 98 LEGION ST-MAYWOOD	

**Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E  
Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos	
			% Fibrous	% Non-Fibrous	% Type	
1 262310289-0001	ROOF SHINGLE	Brown/Black/Orange Non-Fibrous Homogeneous	20% Cellulose	80.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
2 262310289-0002	TAR PAPER	Black Fibrous Homogeneous	60% Cellulose	40.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
3-Drywall 262310289-0003	DRYWALL	Brown/White Non-Fibrous Homogeneous	10% Cellulose 3% Glass	87.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
3-Joint Compound 262310289-0003A	DRYWALL	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>

<input checked="" type="checkbox"/> No Asbestos Detected	Between Expected Limit of Detection and Federal EPA Recommended Limit	Above Federal EPA Recommended Limit
These guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.		

**98 LEGION ST IN MAYWOOD ILLINOIS**



[WWW.AXISRESPONSEGROUP.COM](http://WWW.AXISRESPONSEGROUP.COM)  
**PH 847-998-6811**  
**FAX 773-326-3596**



**AXIS**  
ENGINEERING GROUP, LLC

**AXIS ENGINEERING GROUP**  
PO BOX 2848 GLENVIEW, ILLINOIS 60025  
ENVIRONMENTAL & ENGINEERING SERVICES  
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

**SPIRIT WRECKING**

**10 EAST GARFIELD BLVD**

**CHICAGO IL 60615**

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**Asbestos Containing Materials**

NO Bulk Samples of suspect ACMS were collected. Samples were then analyzed for asbestos content. EPA & OSHA regulations define ACM as any material containing greater than 1% asbestos. The following is a summary of the results of the materials sampled & quantity estimates of the material in the various locations. Our inspection investigation was performed using the degree of care and skill ordinary exercised under similar circumstances by reputable environmental consultants practicing in this and other localities. The information in this report is deemed reliable but there cannot be a guarantee that All hazardous or potentially hazardous conditions have been located or identified. Some of the reasons for this are.

\*When sampling was conducted, it was performed on a random basis and the material sampled was assumed to be homogenous. The possibility does exist that material composition may differ from the sampling location.

\*The inspection conducted was Not an (AHERA) inventory. Therefore, All ACM may not have been identified.

\*Unless specifically noted, our findings and areas we selected to be sampled are based on visual observations. Materials & conditions which are concealed or are inaccessible may not have been discovered.

**\*Please Note: Suspect materials might be encountered during demo activities behind walls, over ceilings, in crawl spaces or inaccessible areas, in such event Suspect Material is found the demolition contractor will need to stop work, keep areas wetted and notify the Dept. of Public Health and Hire a Licensed Abatement Contractor.**

**Asbestos Containing Materials**

The asbestos inspection consisted of a visual assessment of the structure, consisting of a CAR WASH to identify suspect asbestos containing materials, and collect representative bulk samples for asbestos laboratory analysis. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION. AREAS**

IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONTACT US AT 847-998-6811.

SINCERELY  
AXIS RESPONSE GROUP

PROJECT MANAGER  
CERTIFICATE # 2112BIR04  
EXPIRES 12-15-2023



WWW.AXISRESPONSEGROUP.COM

PH 847-998-6811

FAX 712-326-3596



**AXIS**  
ENGINEERING GROUP, LCC

**AXIS ENGINEERING GROUP**  
PO BOX 2848 GLENVIEW, ILLINOIS 60025  
ENVIRONMENTAL & ENGINEERING SERVICES  
INSPECTIONS, SAMPLING, ANALYSIS

**LAB ANALYSIS REPORT**

<b>Attention:</b> Project Manager Axis Engineering Group, LLC PO Box 2848 Glenview, IL 60025	<b>Phone:</b> (773) 427-6811 <b>Fax:</b> (773) 326-3596 <b>Received Date:</b> 11/06/2023 1:00 PM <b>Analysis Date:</b> 11/07/2023 <b>Collected Date:</b>
<b>Project:</b> SPIRIT WRECKING 1201 S 5TH AVE MAYWOOD IL	

**Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E  
Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos	
			% Fibrous	% Non-Fibrous	% Type	
1 262310289-0001	DRYWALL	Brown/White Non-Fibrous Homogeneous	3% Cellulose	97.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
2 262310289-0002	ROOF FIELD	Black Non-Fibrous Homogeneous	20% Cellulose	80.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
3 262310288-0003	FLOOR TILE	Gray/Tan Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>

<input checked="" type="checkbox"/> No Asbestos Detected	Between Expected Limit of Detection and Federal EPA Recommended Limit	Above Federal EPA Recommended Limit
--	---	-------------------------------------

These guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.

**1201 S. 5<sup>TH</sup> AVE IN MAYWOOD ILLINOIS**



[WWW.AXISRESPONSEGROUP.COM](http://WWW.AXISRESPONSEGROUP.COM)

**PH 847-998-6811**

**FAX 773-326-3596**

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** James Krischke, Acting Village Manager  
**DATE:** March 28, 2024  
**SUBJECT:** Payment Approval, Tree Top Products

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #INVTRE26023 dated 02/26/2024 for the (8) Flash Alert Solar 30” Stop Sign for the Village of Maywood Public Works Department.

**RECOMMENDATION:** It is recommended that the total payments of \$9,196.25 be approved for payment. The expense account to be charged: 01-50-87000.



**TreeTopProducts.com**  
 LOWEST PRICE GUARANTEED

# Invoice

#INVTRE26023

#SOTRE121290

2/26/2024

Treetop Products, LLC  
 222 State Street  
 Batavia IL 60510  
 (866) 511-5642  
 info@treetopproducts.com

**Bill To**  
 Olivia Brown  
 Village Of Maywood  
 40 Madison St  
 Maywood IL 60153-2323  
 (708) 450-4427

**Ship To**  
 Olivia Brown  
 Village Of Maywood  
 40 Madison St  
 Maywood IL 60153-2323

<b>Terms</b>	<b>Due Date</b>	<b>PO #</b>	<b>Tracking</b>
Net 15	3/12/2024	Greg Buchanan	

Item	Qty.	Unit Price	Amount
3FA3466 Flash Alert Solar 30" Stop Sign	8	\$1,598.85	\$12,790.80

\$ 9,196.25

<b>RECOMMENDED TO BE PAID</b>	
DATE: <u>3/21/24</u>	
DEPT HEAD: <u>Greg Buchanan</u>	
EXPENSE ACCT: <u>01-50-87000</u>	
PO#	

Subtotal	\$12,790.80
Tax Total (%)	\$0.00
Shipping	\$242.69
CYBER30 (Exclusive Promotion)	- \$3837.24
<b>Total</b>	<b>\$9,196.25</b>

**MAKE CHECKS PAYABLE TO TREETOP PRODUCTS, LLC PLEASE REMIT TO ADDRESS ABOVE.**

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** James Krischke, Acting Village Manager  
**DATE:** March 28, 2024  
**SUBJECT:** Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 01/01/2024-01/31/2024 from the Village of Melrose Park.

<b><u>Account</u></b>	<b><u>Date</u></b>	<b><u>Amount</u></b>
422000-001	02/01/2024-02/29/2024	\$185,648.40
422001-001	02/01/2024-02/29/2024	\$183,195.83

RECOMMENDATION: It is recommended that the total payments of \$368,844.23 be approved for payment. The expense account to be charged: 41-55-57301.



P.O. Box 1506 • Melrose Park, IL 60161-1506  
708-343-4000, Ext. 4435 • FAX 708-343-8015

Ronald M. Serpico  
Mayor

ACCOUNT MNUMBER	SERVICE DATES
422000-001	02/01/2024
USE OF MAIN E	02/29/2024
<b>RETAIN THIS STUB FOR YOUR RECORDS</b>	
CURRENT READ	CONSUMPTION
46,559	46,704
Previous Balance	199,711.95
Penalties	0.00
Adjustments	0.00
Payments Received	(199,711.95)
Balance at Billing	0.00
WATER	185,648.40
<b>Total Due</b>	<b>185,648.40</b>

Pay water bills online at [www.melrosepark.org](http://www.melrosepark.org)



Village of  
Melrose Park

P.O. Box 1506 • Melrose Park, IL 60161-1506  
708-343-4000, Ext. 4435 • FAX 708-343-8015

PLEASE RETURN THIS STUB WITH PAYMENT	
ACCOUNT #	AMOUNT DUE
422000-001	185,648.40
DUE DATE	AFTER DUE DATE
04/11/2024	187,504.88

04/11/2024 187,504.88



VILLAGE OF MAYWOOD  
40 MADISON ST  
MAYWOOD, IL 60153



**Village of  
Melrose Park**

P.O. Box 1506 • Melrose Park, IL 60161-1506  
708-343-4000, Ext. 4435 • FAX 708-343-8015

Ronald M. Serpico  
Mayor

ACCOUNT MNUMBER	SERVICE DATES
422001-001	02/01/2024
USE OF MAIN W	02/29/2024
<b>RETAIN THIS STUB FOR YOUR RECORDS</b>	
CURRENT READ	CONSUMPTION
185,118	46,087
Previous Balance	197,167.95
Penalties	0.00
Adjustments	0.00
Payments Received	(197,167.95)
Balance at Billing	0.00
WATER	183,195.83
Total Due	183,195.83
Pay water bills online at <a href="http://www.melrosepark.org">www.melrosepark.org</a>	



**Village of  
Melrose Park**

P.O. Box 1506 • Melrose Park, IL 60161-1506  
708-343-4000, Ext. 4435 • FAX 708-343-8015

PLEASE RETURN THIS STUB WITH PAYMENT	
ACCOUNT #	AMOUNT DUE
422001-001	183,195.83
DUE DATE	AFTER DUE DATE
04/11/2024	185,027.79

04/11/2024 185,027.79



VILLAGE OF MAYWOOD  
40 MADISON ST  
MAYWOOD, IL 60153

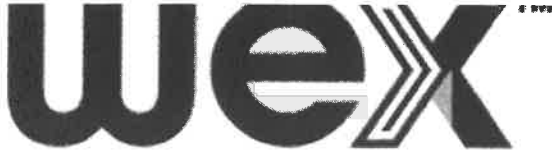
**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** James Krischke, Acting Village Manager  
**DATE:** March 28, 2024  
**SUBJECT:** Payment Approval, Wex Bank/Fleet Services

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for retail fuel purchases for the Village of Maywood.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
95440223	02/29/2024	\$15,775.11

RECOMMENDATION: It is recommended that the total payments of \$15,775.11 be approved for payment. The expense account to be charged: Various Departments.



# Invoice Statement

INVOICE NUMBER: 95440223  
ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-653291-5	54800.00	29	FEB-29-2024	MAR-22-2024	15775.11

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
FEB-21-2024	Payment - Thank You		19248.31
FEB-29-2024	Fuel Purchases	15507.44	
FEB-29-2024	Other Purchases	51.67	
FEB-29-2024	Other Adjustments this Period	216.00	

The Finance Charge is determined by applying a periodic rate of 0%

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
19248.31	19248.31	15775.11	0.00	15775.11

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

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

## WEX Fleet Universal


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

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	95440223
BILL CLOSING DATE	FEB-29-2024
AMOUNT DUE	15775.11
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAR-22-2024

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

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

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

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

170

04960065329150000001577511 240322

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** James Krischke, Acting Village Manager  
**DATE:** March 28, 2024  
**SUBJECT:** Payment Approval, Wigits Truck Center

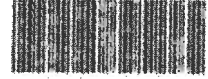
**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoices for repair/parts/labor/service for the Village of Maywood Public Works Department.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Unit #</u>
113708	12/05/2023	\$6,907.20	249
113845	01/03/2024	\$5,993.48	234

**RECOMMENDATION:** It is recommended that the total payment of \$12,900.68 be approved for payment. The expense account to be charged: 01-50-51300.

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

Invoice Number: 113708  
 Tag Number: HRS-3620  
 Date and Time In: 12/5/2023 - 6:39 PM  
 Date and Time Out: 1/2/2024 - 6:39 PM  
 Promised Date - Time: 1/2/2024 - 6:39 PM  
 Cashed Out Date:  
 Date Appointment Initiated: 10/1/2023  
 Service Advisor: (010) LOUIS ROPPO



LOWER COPY

MAYWOOD PUBLIC WORKS  
 40 MADISON PLAZA  
 MAYWOOD IL 60153

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

Veh Info: 249 16 FORD F-60

Serial Numbers: 1FDNF6DX9GDA00690

In-Srv: Miles/Hrs In: 16047 Out: 16047 Plate #:

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	12.00	GDA00690	CHECK FOR ENGINE DERATE / EXCESSIVE SMOKE / R & R ENTIRE EMISSION EXHAUST SYSTEM / CLEAR CODES , TRUCK RUNS	1002787	Retail	\$1,500.00	\$0.00	\$1,500.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	7L3Z-17B676-AA	LEVER ASSY	1.00	\$55.42	\$0.00	\$55.42
1	FC4Z-9D378-D	SENSOR	1.00	\$82.81	\$0.00	\$82.81
1	FC4Z-9D378-C	SENSOR	2.00	\$439.77	\$0.00	\$879.54
1	9049BC	BAKE & CLEAN EMISSION SYSTEM	1.00	\$1,375.00	\$0.00	\$1,375.00
1	AC3Z-5J213-C	SENSOR	4.00	\$155.81	\$0.00	\$623.24
1	FC4Z-9D378-A	SENSOR	1.00	\$360.00	\$0.00	\$360.00
1	BC3Z-5F241-A	GASKET	1.00	\$10.91	\$0.00	\$10.91
1	FC4Z-5A215-C	CLAMP	3.00	\$189.51	\$0.00	\$568.53
1	FC4Z-5E241-B	GASKET	2.00	\$40.39	\$0.00	\$80.78
1	FC4Z-5E241-A	GASKET	2.00	\$60.59	\$0.00	\$121.18
1	JC4Z-5L239-A	SENSOR ASSY	1.00	\$303.75	\$0.00	\$303.75
1	FC4Z-5J287-A	GASKET	1.00	\$32.25	\$0.00	\$32.25
1	FC4Z-5A215-A	CLAMP	1.00	\$241.16	\$0.00	\$241.16
1	F65Z-9L437-A	GASKET	1.00	\$52.91	\$0.00	\$52.91
1	7L3Z-17B676-AA	LEVER ASSY	1.00	\$55.42	\$0.00	\$55.42
1	FC4Z-9D378-D	SENSOR	1.00	\$82.81	\$0.00	\$82.81
1	FC4Z-9D378-C	SENSOR	1.00	\$439.77	\$0.00	\$439.77
1	2C2Z-6C518-AA	GROMMET	4.00	\$10.43	\$0.00	\$41.72

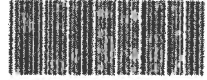
\$6,907.20  
**RECOMMENDED TO BE PAID**  
 DATE: 3/1/24  
 DEPT HEAD: [Signature]  
 EXPENSE ACCT: 01-50-51300  
 PO#

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

Parts Total:	\$5,407.20	Ext Price:	\$6,907.20
Core Total:	\$0.00	Sales Tax:	\$0.00
Freight Total:	\$0.00	Total:	\$6,907.20
Sublet Total:	\$0.00	- Deductible:	\$0.00
Labor Total:	\$1,500.00	- Deposits:	\$0.00
- Labor Discount:	\$0.00	<b>Amount Due:</b>	<b>\$6,907.20</b>
Other Charges:	\$0.00	Amt Tendered:	\$0.00
Shop Supplies:	\$0.00	Chg Returned:	\$0.00
Sub Total:	\$6,907.20		
- Parts Discount:	\$0.00		

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

Invoice Number: 113845  
 Tag Number: 234  
 Date and Time In: 1/3-2024 - 10:09 AM  
 Date and Time Out: 1/10/2024 - 10:09 AM  
 Promised Date - Time: 1/10/2024 - 10:09 AM  
 Cashed Out Date:  
 Date Appointment Initiated: 11/24/2023  
 Service Advisor: (010) LOUIS ROPPO



COPY

MAYWOOD PUBLIC WORKS  
 40 MADISON PLAZA  
 MAYWOOD IL 60153

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

Veh Info: 234 13 FORD F-350 SD T  
 Serial Numbers: 1FTRF3D68EEA67820 4X4  
 In-Srv: Miles/Hrs In: 49182 Out: 49182 Plate #:

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	12.00	EEA67820 4X4	REPAIR BED / R & R USED BED RUSTPROOF / REINFORCE MOUNT SPREADER	014	Retail	\$1,500.00	\$0.00	\$1,500.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	XC3Z-9900038-AA	KIT	1.00	\$96.93	\$0.00	\$96.93
1	W708770S900	NUT	2.00	\$6.75	\$0.00	\$13.50
1	W714262-S902	SCREW	2.00	\$12.15	\$0.00	\$24.30
1	14654	PAINT	1.00	\$87.64	\$0.00	\$87.64
1	350131901	USED BED	1.00	\$3,700.00	\$0.00	\$3,700.00
1	78031	CHUTE PIN KIT	1.00	\$69.61	\$0.00	\$69.61
1	21494	SUPPORT	1.00	\$214.19	\$0.00	\$214.19
1	111-1024	LUMBER	1.00	\$158.33	\$0.00	\$158.33
1	F37Z-13550-A	LAMP ASSY	1.00	\$16.87	\$0.00	\$16.87
1	11:2Z-14S411-BDB	WIRE ASSY	1.00	\$62.11	\$0.00	\$62.11
1	SS	SHOP SUPPLIES	1.00	\$50.00	\$0.00	\$50.00

\$5993.48

**RECOMMENDED TO BE PAID**

DATE: 3/7/24

DEPT HEAD: Alleg Hudman

EXPENSE ACCT: 01-50-51300

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

Parts Total:	\$4,493.48	Ext Price:	\$5,993.48
Core Total:	\$0.00	Sales Tax:	\$0.00
Freight Total:	\$0.00	Total:	\$5,993.48
Sublet Total:	\$0.00	- Deductible:	\$0.00
Labor Total:	\$1,500.00	- Deposits:	\$0.00
Labor Discount:	\$0.00	Amount Due:	\$5,993.48
Other Charges:	\$0.00	Amt Tendered:	\$0.00
Shop Supplies:	\$0.00	Chg Returned:	\$0.00
Sub Total:	\$5,993.48		
Parts Discount:	\$0.00		

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
112453	ACCOUNTEMPS	SERVICE WEEK 01/26 *MICHAEL BARB	FINANCE	2,483.83
112453	ACCOUNTEMPS	SERVICE WEEK 02/02/24 *MICHAEL BARB	FINANCE	3,079.13
112453	ACCOUNTEMPS	SERVICE WEEK 02/09/24 *MICHAEL BARB	FINANCE	2,606.99
112453	ACCOUNTEMPS	SERVICE WEEK 02/16 *MICHAEL BARB	FINANCE	3,079.13
112453	ACCOUNTEMPS	SERVICE WEEK 01/12/24 *MICHAEL BARB	FINANCE	2,442.77
112453	ACCOUNTEMPS	SERVICE WEEK 02/23/24 *MICHAEL BARB	FINANCE	903.21
Total 112453:				14,595.06
112454	AIR ONE EQUIPMENT	FIR-QUARTERLY MAINTENANCE CHECK F	FIRE	974.00
Total 112454:				974.00
112455	BONNELL INDUSTRIES INC.	PLOW PARTS	PUBLIC WORKS	2,251.46
Total 112455:				2,251.46
112456	CARGILL, INCORPORATED	BULK SALT PURCHASE	MOTOR FUEL TAX	4,271.79
112456	CARGILL, INCORPORATED	SALT STORAGE FEE	MOTOR FUEL TAX	92.24
112456	CARGILL, INCORPORATED	SALT STORAGE FEE	MOTOR FUEL TAX	92.24
112456	CARGILL, INCORPORATED	SALT STORAGE FEE	MOTOR FUEL TAX	92.24
Total 112456:				4,548.51
112457	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,756.14
112457	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	3,328.00
Total 112457:				5,084.14
112458	Domonique Watson	COORDINATOR PAY 2/12-2/24/2024	SPECIAL EVENT REVENUE	1,200.00
Total 112458:				1,200.00
112459	FIRE SERVICE INCORPORATED	FIR-TRUCK 502 HAD SERVICE FOR IT'S AE	FIRE	4,415.23
112459	FIRE SERVICE INCORPORATED	FIR-ENGINE 505 2ND PUMP TEST (FAILED)	FIRE	300.00
112459	FIRE SERVICE INCORPORATED	FIR-ENGINE 505 ANNUAL PUMP TEST	FIRE	300.00
Total 112459:				5,015.23
112460	FOREST PRINTING	POSTAGE-WINTER NEWSLETTER 2024	VILLAGE MANAGER	1,651.42
Total 112460:				1,651.42
112461	Globe Life Liberty National Division	SUPPLEMENTAL INSURANCE MAR BILLING		9,574.05
Total 112461:				9,574.05
112462	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	905.05
112462	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	765.04
Total 112462:				1,670.09
112463	HEIDI RENTERIA	REFUND OVERPMT OF WATER BILL	WATER COLLECTIONS	50.00
Total 112463:				50.00
112464	Howmedica Osteonics Corp	FIR-PERFORMANCE STRETCHER LOADIN	FIRE	3,662.52

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112464:				3,662.52
112465	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *02/23/2024 *DISPATCHERS		192.00
Total 112465:				192.00
112466	Kendall Silas	HOMELAND SECURITY *PAYROLL 02.03.20	POLICE	634.38
112466	Kendall Silas	HOMELAND SECURITY ADDT'L KEY FOB	POLICE	114.95
112466	Kendall Silas	HOMELAND SECURITY *PAYROLL 02.17.20	POLICE	634.38
112466	Kendall Silas	NEW MEMBER SHIRTS AND PANTS	POLICE	117.54
Total 112466:				1,501.25
112467	LASONDRA BANKS	REIMB.COMMUNITY ENGAGEMENT ACTIVI	SPECIAL EVENT REVENUE	179.22
Total 112467:				179.22
112468	LEGENDS GRILL	MEALS *SENIOR BREAKFAST 2/23/2024	SPECIAL EVENT REVENUE	600.00
Total 112468:				600.00
112469	LIVING WATERS CONSULTANTS	SILVER CREEK WATERSHED COMMITTEE	LAW	14.35
Total 112469:				14.35
112470	LRS Holdings, LLC	ROLL OFF WASTE	PUBLIC WORKS	3,955.98
112470	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	2,935.45
112470	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	5,225.66
Total 112470:				12,117.09
112471	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 02/23/2024		13,854.71
Total 112471:				13,854.71
112472	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 02/23/2024		16,507.34
Total 112472:				16,507.34
112473	MCCANN INDUSTRIES INC	COMPACT TRACK LOADER SERVICE CALL	WATER & SEWER MAINTENANCE	675.17
Total 112473:				675.17
112474	MCKESSON MEDICAL-SURGICAL INC	FIR-EMS AIRWAYS AND SPLINTS	FIRE	242.29
Total 112474:				242.29
112475	Melrose Park Chamber of Commerce	MEMBER DUES	COMMUNITY DEVELOPMENT	250.00
Total 112475:				250.00
112476	MENARDS	CHRISTMAS DECORATIONS	LAND & BUILDINGS	1,001.35
Total 112476:				1,001.35
112477	METROPOLITAN ALLIANCE	UNION DUES *02/23/2024		630.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112477:				630.00
112478	NU LIFE TIRE SERVICE	TIRE SVC/ROAD SERVICE	POLICE	50.00
112478	NU LIFE TIRE SERVICE	1 NEW BF GOODRICH TIRE, 1 M/D 1 STATE	POLICE	257.50
Total 112478:				307.50
112479	ODP BUSINESS SOLUTIONS LLC	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	87.95
112479	ODP BUSINESS SOLUTIONS LLC	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	71.44
112479	ODP BUSINESS SOLUTIONS LLC	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	86.99
Total 112479:				246.38
112480	OTIS ELEVATOR COMPANY	SERVICE FOR ELEVATOR @ 200 S. 5TH	PUBLIC WORKS	637.50
Total 112480:				637.50
112481	PAYLESS AUTO BODY	PW-145-REPLACE LEFT LOWER CONTROL	POLICE	1,193.83
112481	PAYLESS AUTO BODY	PW-122-REPLACE OUTER TIE ROD END-FR	POLICE	882.50
112481	PAYLESS AUTO BODY	POL-148-REPLACE SERPENTINE BELT	POLICE	109.43
112481	PAYLESS AUTO BODY	PW-114-REMOVE AND INSTALL REAR DRIV	POLICE	1,274.15
Total 112481:				3,459.91
112482	PLOTE CONSTRUCTION INC. D.B.A.	COLD PATCH	MOTOR FUEL TAX	2,100.00
112482	PLOTE CONSTRUCTION INC. D.B.A.	COLD PATCH	MOTOR FUEL TAX	1,326.50
Total 112482:				3,426.50
112483	R&R MATERIALS	CA7 LIMESTONE	MOTOR FUEL TAX	551.76
Total 112483:				551.76
112484	RODNEY WASHINGTON	EXPLORER PAY 11/20-12/16/2023	SPECIAL EVENT REVENUE	440.00
Total 112484:				440.00
112485	ROMEOWILLE FIRE ACADEMY	FIR-HAZ-MAT CLASS FOR R. HAMILTON	FIRE	550.00
Total 112485:				550.00
112486	Runnion Equipment Company	VERSALIFT RENTAL TO INSTALL CHRISTM	PUBLIC WORKS	4,395.00
112486	Runnion Equipment Company	VERSALIFT RENTAL TO INSTALL CHRISTM	PUBLIC WORKS	4,395.00
Total 112486:				8,790.00
112487	SERJIO CORDOBA	REIMB.MEDICAL PREM DEDUCTED	CENTRAL SERVICES	1,889.08
Total 112487:				1,889.08
112488	SERVICE EMPLOYEES LOCAL 73	UNION DUES 02/23/2024 *SEIU COPE		25.00
112488	SERVICE EMPLOYEES LOCAL 73	UNION DUES 02/23/2024 *SEIU TECH		506.22
Total 112488:				531.22
112489	SPECIAL T UNLIMITED	SHIPPING CHARGE	POLICE	15.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112489:				15.00
112490	Stanislaw Rzepka	REPAIRED 2 HEATERS IN GARAGE & 1 HEA	PUBLIC WORKS	3,210.41
Total 112490:				3,210.41
112491	STAPLES ADVANTAGE	READY INDEX 1-31 TAB MULTI CLE 1 IN WH	POLICE	86.70
112491	STAPLES ADVANTAGE	ELASTIC WRIST SUPPORTS	POLICE	30.14
Total 112491:				116.84
112492	TEAMSTERS LOCAL 705	UNION DUES *02/23/2024		316.00
112492	TEAMSTERS LOCAL 705	UNION DUES 02/23/2024 *SA		40.00
Total 112492:				356.00
112493	TONY'S LAWNMOWER	TORO POWER CLEAR 518ZE	LAND & BUILDINGS	549.00
112493	TONY'S LAWNMOWER	SNOW BLOWER SERVICE	LAND & BUILDINGS	210.52
Total 112493:				759.52
112494	UNIQUE PLUMBING CO	PROJECT MEETING 290 & 17TH WATER & S	WATER & SEWER MAINTENANCE	2,840.00
Total 112494:				2,840.00
112495	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS A. BROOKS	FIRE	150.85
Total 112495:				150.85
112496	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 02/23/2024		5,090.00
Total 112496:				5,090.00
112497	WATER PRODUCTS COMPANY	PW-SERVICE CHARGE	WATER & SEWER MAINTENANCE	21.23
Total 112497:				21.23
112498	ACCOUNTEMPS	SERVICE WEEK 02/23/24 *JENNIFER EDWA	FINANCE	1,596.00
112498	ACCOUNTEMPS	SERVICE WEEK 03/01/24 *JENNIFER EDWA	FINANCE	2,184.00
112498	ACCOUNTEMPS	SERVICE WEEK 03/01/24 *JENNIFER EDWA	FINANCE	3,079.13
112498	ACCOUNTEMPS	SERVICE WEEK 02/23/2024 *ANDREOUS D	WATER COLLECTIONS	980.16
112498	ACCOUNTEMPS	SERVICE WEEK 03/01/2024 *ANDREOUS D	WATER COLLECTIONS	1,157.67
Total 112498:				8,996.96
112499	ACCUTRON	COMPUTER CNLSTING SVCS *MAR 2024	MANAGEMENT INFORMATION SYSTE	7,916.66
Total 112499:				7,916.66
112500	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 02/19/2024-03/01/202	SPECIAL EVENT REVENUE	800.00
Total 112500:				800.00
112501	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	361.28
112501	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	687.25

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112501:				1,048.53
112502	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	397.60
112502	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	416.48
Total 112502:				814.08
112503	ASSOCIATED TECHNICAL SERVICE	EMERGENCY LEAK DETECTION SERVICES	WATER & SEWER MAINTENANCE	452.00
112503	ASSOCIATED TECHNICAL SERVICE	EMERGENCY LEAK DETECTION SERVICES	WATER & SEWER MAINTENANCE	1,032.00
Total 112503:				1,484.00
112504	Brady Industries of Illinois LLC	FIR-PAPER TOWELS	FIRE	37.50
Total 112504:				37.50
112505	Broadview Hardware	FIR-ELECTRICAL EQUIPMENT	FIRE	19.98
112505	Broadview Hardware	PAINT TRAY KIT	PUBLIC WORKS	12.99
112505	Broadview Hardware	PLASTI GLASSS	PUBLIC WORKS	15.00
112505	Broadview Hardware	KEY TAGS SPLIT RING	PUBLIC WORKS	3.96
112505	Broadview Hardware	RIB ANC BLU 8-10-12X11/4	PUBLIC WORKS	8.29
112505	Broadview Hardware	SHOVEL SNOW 18"BLADE	PUBLIC WORKS	71.96
112505	Broadview Hardware	200PK BOXED WHT RAG	PUBLIC WORKS	14.99
112505	Broadview Hardware	DSP GLOVE NIT 2X ORG PF	PUBLIC WORKS	65.98
112505	Broadview Hardware	WD40 LUBRICANT 1GAL	PUBLIC WORKS	71.98
112505	Broadview Hardware	SMELLS BE GONE, 3 PK FRESHENER & MI	PUBLIC WORKS	15.97
112505	Broadview Hardware	CABLE STEEL 3/8X6' VINYL	PUBLIC WORKS	16.99
112505	Broadview Hardware	DUSTER LAMBSWOOL 28-43"	PUBLIC WORKS	63.96
112505	Broadview Hardware	PT BONDING LIQUID*	PUBLIC WORKS	11.99
112505	Broadview Hardware	WD40 LUBRICANT 1GAL	PUBLIC WORKS	35.99
112505	Broadview Hardware	CODE ENFORCEMENT SUPPLIES	CODE ENFORCEMENT	68.97
112505	Broadview Hardware	CLAMP 2-1/2" TO 4-1/2"SS	PUBLIC WORKS	14.36
112505	Broadview Hardware	CLAMP 2-1/2" TO 4-1/2"SS	PUBLIC WORKS	14.36
112505	Broadview Hardware	SCRAPER 7" LH NORDIC	PUBLIC WORKS	19.99
112505	Broadview Hardware	18" POLY COMBO SHOVEL	PUBLIC WORKS	16.99
112505	Broadview Hardware	MISC KEYS	PUBLIC WORKS	44.85
Total 112505:				609.55
112506	CARGILL, INCORPORATED	BULK SALT PURCHASE	MOTOR FUEL TAX	23,496.86
112506	CARGILL, INCORPORATED	BULK SALT PURCHASE	MOTOR FUEL TAX	5,841.80
112506	CARGILL, INCORPORATED	BULK SALT PURCHASE	MOTOR FUEL TAX	15,717.41
Total 112506:				45,056.07
112507	CDS OFFICE TECHNOLOGIES	IT- ARBITRATOR CONTRACT BASE RATE C	POLICE	190.00
112507	CDS OFFICE TECHNOLOGIES	TOUGHBOOK CERTIFIED LAPTOP VEHICLE	POLICE	20,382.00
Total 112507:				20,572.00
112508	CHARLES EQUIPMENT	FIR-EMERGENCY REPAIR OF THE EMERG	FIRE	6,641.67
Total 112508:				6,641.67
112509	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112509:				9,500.00
112510	CHICAGO COMMUNICATION SERVICE	REEQUEST PREVENTATIVE MAINTENANC	POLICE	95.00
Total 112510:				95.00
112511	COMCAST	POL-INTERNET SVC	CENTRAL SERVICES	21.00
112511	COMCAST	POL-BASIC BUSINESS VOICE LINE	CENTRAL SERVICES	691.08
Total 112511:				712.08
112512	COMCAST	V/H-PHONE/INTERNET1/29/24-2/28/24	CENTRAL SERVICES	504.46
Total 112512:				504.46
112513	COMCAST CABLE	POL- CABLE SVCS	CENTRAL SERVICES	21.00
Total 112513:				21.00
112514	COMED	ELECTRIC PUMP STATION	PUMP STATION OPERATIONS	6,417.85
112514	COMED	ELECTRIC PUMP STATION	PUMP STATION OPERATIONS	6,127.92
112514	COMED	ELECTRIC PUMP STATION	PUMP STATION OPERATIONS	5,640.52
Total 112514:				18,186.29
112515	COMED	5TH AVE 2ND POLE N MAIN	MOTOR FUEL TAX	4,486.56
112515	COMED	5TH AVE 2ND POLE N MAIN	MOTOR FUEL TAX	4,207.15
Total 112515:				8,693.71
112516	COMED #0536720000	ELECTRIC SERVICE VILLAGE HALL 11/9/23	PUBLIC WORKS	1,761.27
Total 112516:				1,761.27
112517	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	610.00
Total 112517:				610.00
112518	Critical Reach, Inc.	2024 APBNET ANNUAL SUPPORT FEE CAL	POLICE	750.00
Total 112518:				750.00
112519	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	188.00
Total 112519:				188.00
112520	Easy Ice LLC	ICE MACHINE MAINTENANCE	LAND & BUILDINGS	374.20
Total 112520:				374.20
112521	ENTENMANN-ROVIN CO	CAP PIECE FOR COM DIAZ & BADGE FOR	POLICE	440.00
112521	ENTENMANN-ROVIN CO	INSURANCE PACKAGE	POLICE	8.00
Total 112521:				448.00
112522	FIRE SERVICE INCORPORATED	FIR-ENGINE 505 FIRE PUMP WEAR AND TE	FIRE	23,640.21

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112522:				23,640.21
112523	Flex	FSA ACCOUNT	CENTRAL SERVICES	150.00
Total 112523:				150.00
112524	Foreman Enterprises LLC	REMOVED TREE, STUMP AND DEBRIS @ 1	PUBLIC WORKS	2,700.00
112524	Foreman Enterprises LLC	REMOVE TREE, STUMP & DEBRIS @ 1423	PUBLIC WORKS	3,700.00
112524	Foreman Enterprises LLC	REMOVED TREE, STUMP AND DEBRIS @ 1	PUBLIC WORKS	4,500.00
112524	Foreman Enterprises LLC	REMOVED TREE, STUMP AND DEBRIS @ 1	PUBLIC WORKS	4,500.00
Total 112524:				15,400.00
112525	FOREST SECURITY, INC.	LABOR	POLICE	270.00
Total 112525:				270.00
112526	Franciso Alvarez	ADJUST DOORS FOR LEVELED FLOOR, CL	POLICE	2,600.00
112526	Franciso Alvarez	INSTALLED A NEW 20 AMP CIRCUIT BREAK	PUBLIC WORKS	475.00
Total 112526:				3,075.00
112527	Gino's Heating & Plumbing, Inc.	EMERGENCY CATCH BASIN REPLACEMEN	WATER & SEWER MAINTENANCE	18,255.10
112527	Gino's Heating & Plumbing, Inc.	PUMP SATION SYSTEM UPGRADES	PUMP STATION OPERATIONS	6,842.06
112527	Gino's Heating & Plumbing, Inc.	EMERGENCY CATCH BASIN REPLACEMEN	WATER & SEWER MAINTENANCE	18,978.15
112527	Gino's Heating & Plumbing, Inc.	EMERGENCY SERVICES TO REMOVE SINK	WATER & SEWER MAINTENANCE	10,559.10
112527	Gino's Heating & Plumbing, Inc.	EMERGENCY CATCH BASIN REPLACEMEN	WATER & SEWER MAINTENANCE	12,500.00
Total 112527:				67,134.41
112528	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	14,419.29
112528	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	6,278.98
Total 112528:				20,698.27
112529	Ian Canovi	CONSULTING SERVICES WK END 3/2/2024	TIF ADMINISTRATION	300.00
Total 112529:				300.00
112530	IL STATE POLICE DIV. OF ADMIN.	BACKGROUND CHECKS	POLICE & FIRE COMMISSION	113.00
Total 112530:				113.00
112531	ILLINOIS HOMICIDE	INVESTIGATOR LUIS VARGAS	POLICE	275.00
Total 112531:				275.00
112532	Jimmy Kifarkis	PAYROLL ELECTRICIAN (2/20/24-20/27/2024)	CODE ENFORCEMENT	1,200.00
Total 112532:				1,200.00
112533	JKS VENTURES, INC.	3/4" LIMESTONE	MOTOR FUEL TAX	3,699.64
Total 112533:				3,699.64
112534	KATHLEEN W. BONO, CSR, LIMITED	COURT REPORT SERVICES 12/20/2023	LAW	1,390.20
112534	KATHLEEN W. BONO, CSR, LIMITED	COURT REPORT SERVICES *12/19	LAW	1,832.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112534:				3,222.70
112535	LRS Holdings, LLC	GARBAGE PICK UP JANUARY *2024	WATER COLLECTIONS	137,802.85
112535	LRS Holdings, LLC	FINANCE CHARGE	PUBLIC WORKS	6.85
112535	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	4,799.92
Total 112535:				142,609.62
112536	MARK DWYER	PAYROLL PLUMBING (2/20/24-20/28/2024)	CODE ENFORCEMENT	1,000.00
Total 112536:				1,000.00
112537	MGT OF AMERICA CONSULTING	CONTRACTUAL SVC WK ENDING 2/3 & 2/10	VILLAGE MANAGER	9,044.00
112537	MGT OF AMERICA CONSULTING	CONTRACTUAL SVC WK ENDING 1/20 & 1/2	VILLAGE MANAGER	9,044.00
Total 112537:				18,088.00
112538	MIDWEST AIR PRO, INC.	FIR- BUILDING MAINT/SVC CALL INSTALL N	FIRE	1,157.60
112538	MIDWEST AIR PRO, INC.	FIR-STATION NO. 2 EXHAUST FAN MOTOR	FIRE	5,400.00
Total 112538:				6,557.60
112539	NAFISCO INC	STREET SIGNS	PUBLIC WORKS	2,370.00
Total 112539:				2,370.00
112540	Nayeli Ocampo Soto	FLOOD CONTROL PROGRAM	WATER & SEWER MAINTENANCE	1,750.00
Total 112540:				1,750.00
112541	NU LIFE TIRE SERVICE	210 TIRE SERVICE	PUMP STATION OPERATIONS	70.00
112541	NU LIFE TIRE SERVICE	M214520 4 NEW TIRES	PUBLIC WORKS	660.00
112541	NU LIFE TIRE SERVICE	SWEEPER 1 NEW TIRE	WATER & SEWER MAINTENANCE	272.50
112541	NU LIFE TIRE SERVICE	LOADER CHECK TIRES	PUBLIC WORKS	50.00
112541	NU LIFE TIRE SERVICE	236 TIRE SERVICE	PUBLIC WORKS	70.00
112541	NU LIFE TIRE SERVICE	232 TIRE SERVICE	PUBLIC WORKS	135.00
112541	NU LIFE TIRE SERVICE	232 TIRE SERVICE	PUBLIC WORKS	70.00
112541	NU LIFE TIRE SERVICE	231 TIRE SERVICE	PUBLIC WORKS	70.00
112541	NU LIFE TIRE SERVICE	245 1 NEW TIRE	PUBLIC WORKS	237.50
112541	NU LIFE TIRE SERVICE	BOBCAT 2 NEW TIRES	LAND & BUILDINGS	640.00
112541	NU LIFE TIRE SERVICE	LEAF TRAILOR 4 NEW TIRES	PUBLIC WORKS	660.00
112541	NU LIFE TIRE SERVICE	235 2 NEW TIRES	PUBLIC WORKS	425.00
112541	NU LIFE TIRE SERVICE	CASE 580 2 NEW TIRES	WATER & SEWER MAINTENANCE	495.00
112541	NU LIFE TIRE SERVICE	POL-16180-ROAD SERVICE	POLICE	50.00
112541	NU LIFE TIRE SERVICE	BACKHOE TIRE SERVICE	WATER & SEWER MAINTENANCE	95.00
112541	NU LIFE TIRE SERVICE	FORD TRANSIT TIRE SERVICE	PUBLIC WORKS	60.00
112541	NU LIFE TIRE SERVICE	255 TIRE SERVICE	PUBLIC WORKS	155.00
112541	NU LIFE TIRE SERVICE	LEAF TRUCK TIRE SERVICE	PUBLIC WORKS	145.00
112541	NU LIFE TIRE SERVICE	M237969 TIRE SERVICE	PUBLIC WORKS	95.00
112541	NU LIFE TIRE SERVICE	236 TIRE SERVICE	PUBLIC WORKS	70.00
Total 112541:				4,525.00
112542	ODP BUSINESS SOLUTIONS LLC	MAYOR/BOT-OFFICE SUPPLIES	PRESIDENT & TRUSTEES	51.68
112542	ODP BUSINESS SOLUTIONS LLC	MAYOR/BOT-OFFICE SUPPLIES	PRESIDENT & TRUSTEES	27.98
112542	ODP BUSINESS SOLUTIONS LLC	MAYOR/BOT-OFFICE SUPPLIES	SPECIAL EVENT REVENUE	33.28
112542	ODP BUSINESS SOLUTIONS LLC	MAYOR/BOT-OFFICE SUPPLIES	PRESIDENT & TRUSTEES	268.58

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
112542	ODP BUSINESS SOLUTIONS LLC	MAYOR/BOT-OFFICE SUPPLIES	SPECIAL EVENT REVENUE	54.69
112542	ODP BUSINESS SOLUTIONS LLC	MAYOR/BOT-OFFICE SUPPLIES	SPECIAL EVENT REVENUE	79.98
Total 112542:				516.19
112543	PAUL J DOWD	PUMP STATION CONTRACTUAL SERVICES	PUMP STATION OPERATIONS	2,135.00
Total 112543:				2,135.00
112544	PEP BOYS	TIRE HANDLING CHARGE PEPBOYS	POLICE	2.70
112544	PEP BOYS	HALOGEN.CAPSUL	POLICE	11.93
Total 112544:				14.63
112545	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	1,529.97
Total 112545:				1,529.97
112546	RAY O'HERRON CO INC	HOMELAND UNIFORM ORDER, SHIRTS, BE	POLICE	811.79
Total 112546:				811.79
112547	RICHMOND & SONS, INC.	PEST CONTROL SERVICES @ POLICE DEP	PUBLIC WORKS	1,200.00
Total 112547:				1,200.00
112548	Ridgecrest Products, Inc.	RIBBON & COLLAR BRASS SCREW NUT &	POLICE	1,176.50
Total 112548:				1,176.50
112549	Ryan LLC	TIF CONSULTING	COMMUNITY DEVELOPMENT	1,925.00
112549	Ryan LLC	TIF CONSULTING	COMMUNITY DEVELOPMENT	1,450.00
112549	Ryan LLC	TIF CONSULTING	COMMUNITY DEVELOPMENT	4,262.50
Total 112549:				7,637.50
112550	Sali Air Comfort Inc.	FIR-AIR DUCT CLEANING AT FIRE STATION	FIRE	1,548.00
Total 112550:				1,548.00
112551	Shorewood Home & Auto Inc.	PURCHASE LAWN MOWER EQUIPMENT	PUBLIC WORKS	35,817.00
Total 112551:				35,817.00
112552	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE	CENTRAL SERVICES	524.86
112552	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE	CENTRAL SERVICES	752.94
112552	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE	CENTRAL SERVICES	522.54
Total 112552:				1,800.34
112553	South West Industries, Inc.	ELEVATOR MAINTENANCE - 200 S. 5TH AV	PARKS & RECREATION	205.00
Total 112553:				205.00
112554	Stanislaw Rzepka	BOILER REPAIR POLICE STATION 125 S. 5T	PUBLIC WORKS	6,100.00
Total 112554:				6,100.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
112555	STAPLES ADVANTAGE	MOUSE PAD WRISTREST BLUE CRYST	POLICE	12.28
Total 112555:				12.28
112556	SUBURBAN LABORATORIES INC	COLIFORM PRESENCE-ABSENCE FOR IEP	PUMP STATION OPERATIONS	560.00
Total 112556:				560.00
112557	TERRI EVANS	INITIATIVES & PROGRAMMING MGR 2/12-2/	SPECIAL EVENT REVENUE	2,400.00
Total 112557:				2,400.00
112558	T-Mobile USA	CELLULAR SVC *FIRE	FIRE	88.32
112558	T-Mobile USA	CELLULAR SVC *PW BLDG&GRNDS	LAND & BUILDINGS	141.40
112558	T-Mobile USA	CELLULAR SVC *PW BLDG&GRNDS	LAND & BUILDINGS	141.08
112558	T-Mobile USA	CELLULAR EQUIPMENT *HOMELAND	POLICE	29.38
Total 112558:				400.18
112559	TONY'S LAWNMOWER	SNOWTHROWER MAINTENANCE	LAND & BUILDINGS	265.46
Total 112559:				265.46
112560	Trade Print Inc.	BUSINESS CARDS *CLERKS OFFICE	VILLAGE CLERK	360.00
112560	Trade Print Inc.	4 PART TOW/IMPOUND & INVENTORY REC	POLICE	230.25
112560	Trade Print Inc.	CODE ENFORCEMENT SUPPLIES	CODE ENFORCEMENT	165.00
Total 112560:				755.25
112561	TWIN SUPPLIES, LTD.	LEXINGTON - 52W; 21 LEDS PER BAR, 4000	PUBLIC WORKS	3,155.00
112561	TWIN SUPPLIES, LTD.	161 WATT LED LIIGHT BULBS	PUBLIC WORKS	2,160.00
Total 112561:				5,315.00
112562	UNIQUE PLUMBING CO	EMERGENCY LEAK REPAIRS 290 & 17TH 1	WATER & SEWER MAINTENANCE	3,068.00
112562	UNIQUE PLUMBING CO	EMERGENCY LEAK REPAIRS 290 & 17TH 1	WATER & SEWER MAINTENANCE	9,373.93
112562	UNIQUE PLUMBING CO	EMERGENCY LEAK REPAIRS 290 & 17TH 1	WATER & SEWER MAINTENANCE	9,317.99
112562	UNIQUE PLUMBING CO	EMERGENCY LEAK REPAIRS 290 & 17TH 1	WATER & SEWER MAINTENANCE	11,529.33
112562	UNIQUE PLUMBING CO	EMERGENCY LEAK REPAIRS @ 290 & 17TH	WATER & SEWER MAINTENANCE	48,039.33
Total 112562:				81,328.58
112563	UNIVERSITY OF IL AT URBANA-	FIREFIGHTER ACADEMY *HERNANDEZ,ST	FIRE	15,600.00
Total 112563:				15,600.00
112564	UTILITY SERVICE CO., INC.	QUARTERLY CHARGES ST. CHARLES WAT	WATER & SEWER MAINTENANCE	8,561.70
Total 112564:				8,561.70
112565	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS FOR K. CHERVINKO FROM	FIRE	355.00
112565	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS K. CHERVINKO 2021	POLICE	169.94
112565	VCG UNIFORM/CARLSON MURRAY	FIR-*UNIFORMS FOR MC DOWELL FROM 2	FIRE	353.95
Total 112565:				878.89
112566	Vigilant Solutions, LLC	L6Q SUBSCRIPTION RENEWAL PERIOD 10/	POLICE	18,750.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112566:				18,750.00
112567	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
112567	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.LE		75.00
Total 112567:				125.00
112568	W.S. DARLEY & CO	FIR-PERSONAL FLASHLIGHT	FIRE	89.96
Total 112568:				89.96
112569	WESTCHESTER LOCK KEY SVC	INSTALL ABOVE	POLICE	35.00
Total 112569:				35.00
112570	Westlake Hardware, Inc.	LED TRIPOD IGH, EXTENSION CORD, WO	POLICE	529.11
Total 112570:				529.11
112571	WIGIT'S TRUCK SERVICE	PW-WATER LEAK/HYDRO LK/GUTTER BRO	WATER & SEWER MAINTENANCE	3,709.70
112571	WIGIT'S TRUCK SERVICE	REPAIR LIGHTS/WIRE LOOM/FILTER	WATER & SEWER MAINTENANCE	658.70
112571	WIGIT'S TRUCK SERVICE	REPAIR PLOW/EGR SYS/WELD/ETC	PUBLIC WORKS	2,924.45
112571	WIGIT'S TRUCK SERVICE	PW-LEAKING HYDRO LINE/WASHERS/BLA	PUBLIC WORKS	3,430.50
112571	WIGIT'S TRUCK SERVICE	PW-REPAIR SNOW EQPMNT/INSTALL PLO	PUBLIC WORKS	4,507.19
112571	WIGIT'S TRUCK SERVICE	PW-COOLANT LEAK/FUEL LINES/FITTINGS	PUBLIC WORKS	1,296.42
112571	WIGIT'S TRUCK SERVICE	PW-ALTERNATOR/BATTERY/RADIATOR HO	PUBLIC WORKS	1,800.77
112571	WIGIT'S TRUCK SERVICE	PW-SUSPENSION/SPRINGS/ETC	PUBLIC WORKS	4,600.22
112571	WIGIT'S TRUCK SERVICE	REPAIR PLPW/BRACKETS/CONNECTIONS	PUBLIC WORKS	1,660.14
Total 112571:				24,588.09
112572	Woodlake Occupational Health	FIR-ANNUAL PHYSICALS FOR EACH FIRE	FIRE	7,441.00
Total 112572:				7,441.00
112573	JERRY KING	REFUND DEPOSIT 214211086-00	WATER COLLECTIONS	50.00
Total 112573:				50.00
112574	FOREST PRINTING	FIN-UTILITY WINDOW ENVELOPES	WATER COLLECTIONS	708.22
Total 112574:				708.22
112575	JEFFERY A. EATON JR	SCHEDULING, COORDINATION, EXECUTIO	SPECIAL EVENT REVENUE	4,500.00
Total 112575:				4,500.00
112576	ACCONTEMPS	SERVICE WEEK 03/08/24 *MICHAEL BARB	FINANCE	3,079.13
Total 112576:				3,079.13
112577	AFFIRMED MEDICAL SERVICE	POL-MEDICAL SUPPLIES BANDAGES, ANIT	POLICE	118.77
112577	AFFIRMED MEDICAL SERVICE	PW-FIRST AID SUPPLIES	PUMP STATION OPERATIONS	280.52
Total 112577:				399.29
112578	AIR ONE EQUIPMENT	FIR-SPECIALIZED CLEANER SOLUTION FO	FIRE	130.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112578:				130.00
112579	AMERICAN LEGAL PUBLISHING CORP	2023 S-45 FOLIO/INTERNET SUPPLEMENT	VILLAGE CLERK	245.70
Total 112579:				245.70
112580	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	244.00
Total 112580:				244.00
112581	ASSOCIATED TECHNICAL SERVICE	MOBILIZATION CHARGE	WATER & SEWER MAINTENANCE	900.00
112581	ASSOCIATED TECHNICAL SERVICE	MOBILIZATION CHARGE	WATER & SEWER MAINTENANCE	900.00
Total 112581:				1,800.00
112582	CAMIC JOHNSON LTD	ADMINISTRATIVE HEARINGS (2/2/24 & 2/16/	CODE ENFORCEMENT	450.00
Total 112582:				450.00
112583	CHICAGO COMMUNICATION SERVICE	SPOT LIGHTS NOT WORKING ON A FEW V	POLICE	1,220.00
112583	CHICAGO COMMUNICATION SERVICE	REQUEST PREVENTATIVE MAINTENANCE	POLICE	95.00
Total 112583:				1,315.00
112584	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	196.68
112584	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	196.68
112584	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	196.68
112584	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	196.68
112584	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	196.68
Total 112584:				983.40
112585	COMCAST	410 MAIN METRA-PHONE/INT SVC 2/13/24-	CENTRAL SERVICES	129.85
Total 112585:				129.85
112586	COMCAST	POL-INTERNET/PHONE SVC 1/12-2/11	CENTRAL SERVICES	693.31
112586	COMCAST	POL- INTERNET/PHONE SVC 2/12-3/11	CENTRAL SERVICES	693.31
Total 112586:				1,386.62
112587	COMCAST	PHONE/INTERNET 1210 S 9TH 2/7/24-3/6/24	PUMP STATION OPERATIONS	243.83
Total 112587:				243.83
112588	COMCAST	300 OAK PHONE/INTERNET 2/11/24-3/10/24	PARKS & RECREATION	454.48
Total 112588:				454.48
112589	COMCAST #8771 20 001 0416648	200 BLDG-PHONE SVCS 2/4/24-3/3/24	PARKS & RECREATION	360.66
Total 112589:				360.66
112590	COMED #0536720000	ELECTRIC SERVICE VILLAGE HALL 12/12/2	PUBLIC WORKS	2,170.24
Total 112590:				2,170.24

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
112591	COOPERATIVE SOLUTIONS GROUP L	CONSULTANT SVC *EXECUTION OF CAFE	SPECIAL EVENT REVENUE	4,500.00
Total 112591:				4,500.00
112592	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	594.85
Total 112592:				594.85
112593	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *FEB	MANAGEMENT INFORMATION SYSTE	28,828.80
112593	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *JAN	MANAGEMENT INFORMATION SYSTE	28,828.80
Total 112593:				57,657.60
112594	DEARBORN NATIONAL	GROUP LIFE 3/1/2024 TO 3/31/2024	CENTRAL SERVICES	2,775.62
Total 112594:				2,775.62
112595	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES	POLICE	978.94
Total 112595:				978.94
112596	EDWIN HANCOCK ENGINEERING CO	PRARIE PATH LIGHTING & SAFETY	PUBLIC WORKS	2,945.60
112596	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BLVD IMPROVEMENTS	MOTOR FUEL TAX	46,490.21
112596	EDWIN HANCOCK ENGINEERING CO	EMERGENCY WATER MAIN REPAIRS 17TH	WATER & SEWER MAINTENANCE	1,811.50
112596	EDWIN HANCOCK ENGINEERING CO	I-290 CORRIDOR STORM SEWER SEPARAT	CDBG	32,269.00
112596	EDWIN HANCOCK ENGINEERING CO	2023 GRANT APPLICATIONS	PUBLIC WORKS	1,829.50
112596	EDWIN HANCOCK ENGINEERING CO	2022 LMO-2 WATER LOSS REPORTING	WATER & SEWER MAINTENANCE	456.00
112596	EDWIN HANCOCK ENGINEERING CO	EMERGENCY WATER SYS OPERATION AS	PUMP STATION OPERATIONS	1,672.00
112596	EDWIN HANCOCK ENGINEERING CO	EMERGENCY WATER MAIN REPAIRS 17TH	WATER & SEWER MAINTENANCE	2,481.50
112596	EDWIN HANCOCK ENGINEERING CO	2023 NPDES-MS4 COMPLIANCE	WATER & SEWER MAINTENANCE	186.00
112596	EDWIN HANCOCK ENGINEERING CO	PRARIE PATH LIGHTING & SAFETY	PUBLIC WORKS	1,800.00
112596	EDWIN HANCOCK ENGINEERING CO	I-290 CORRIDOR STORM SEWER SEPARAT	CDBG	30,689.50
112596	EDWIN HANCOCK ENGINEERING CO	2024 ROADWAY IMPROVEMENTS	PUBLIC WORKS	2,792.00
112596	EDWIN HANCOCK ENGINEERING CO	PRARIE PATH LIGHTING & SAFETY	PUBLIC WORKS	3,000.00
112596	EDWIN HANCOCK ENGINEERING CO	2024 GREEN INFRASTRUCTURE ALLEY IM	PUBLIC WORKS	16,470.00
Total 112596:				144,892.81
112597	ELIJAH WILLIS	SPRING COLOR EASEL FLOWER ARRANG	POLICE	225.00
112597	ELIJAH WILLIS	REIMB. FOR HOLIDAY POLICE DEPT CARD	POLICE	202.00
Total 112597:				427.00
112598	EMSAR CHICAGO/MILWAUKEE	FIR-STRETCHER REPAIR	FIRE	3.12
112598	EMSAR CHICAGO/MILWAUKEE	FIR-STRETCHER REPAIR	FIRE	478.51
Total 112598:				481.63
112599	ESO SOLUTIONS, INC	FIRE DEPARTMENT NEW SOFTWARE FOR	FIRE	418.70
Total 112599:				418.70
112600	FIRST INSURANCE FUNDING	GENERAL LIAB INS PMT *FEB 2024	HUMAN RESOURCES	53,774.26
Total 112600:				53,774.26
112601	Foreman Enterprises LLC	1837 S 12TH (TRIM TREE & DEBRIS REMOV	PUBLIC WORKS	3,100.00
112601	Foreman Enterprises LLC	1247 S 14TH AVE. (TRIM TREE & DEBRIS R	PUBLIC WORKS	2,200.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112601:				5,300.00
112602	FORT DEARBORN	14IN X .125 X 1IN A TO Z VACUUM BON-DE	WATER & SEWER MAINTENANCE	680.00
Total 112602:				680.00
112603	Frontline Public Safety Solutions	1 YEAR MANAGE TRAINEE'S AND FTO ACC	POLICE	370.00
Total 112603:				370.00
112604	GENE WASHINGTON	P&F-MEETING *03/14/2024	POLICE & FIRE COMMISSION	150.00
Total 112604:				150.00
112605	GLORIA A. CLAY	P&F-MEETING *03/14/2024	POLICE & FIRE COMMISSION	200.00
Total 112605:				200.00
112606	HOME DEPOT CREDIT SERVICES	GB BUILDERS 4" 2HDL BATHFAUCET CH	PUBLIC WORKS	34.98
112606	HOME DEPOT CREDIT SERVICES	DISCOUNT	PARKS & RECREATION	.43-
112606	HOME DEPOT CREDIT SERVICES	OSI QUAD W,D&S SEALANT	PARKS & RECREATION	1,218.12
112606	HOME DEPOT CREDIT SERVICES	TM ALBERTA SPRUCE (26) & DW 15 SIDING	PARKS & RECREATION	1,632.38
112606	HOME DEPOT CREDIT SERVICES	PINN RUBBER, ALUM DRIP & WALL BASE	PARKS & RECREATION	283.63
112606	HOME DEPOT CREDIT SERVICES	MULTI PURPOSE ADHESIVE, TM ALBERTA	PARKS & RECREATION	1,725.72
112606	HOME DEPOT CREDIT SERVICES	50LB ICE MELT CALCIUMPELLET BAG	MOTOR FUEL TAX	575.28
Total 112606:				5,469.68
112607	I SOLUTIONS MARKETING LLC	ESCROW RELEASED 2016 S 10TH *PROPE		15,520.00
Total 112607:				15,520.00
112608	ILLINOIS COUNCIL OF POLICE &	DESCRIPTION ACCOUNT ADJUSTM		1,679.00
Total 112608:				1,679.00
112609	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *03/08/2024 *DISPATCHERS		192.00
Total 112609:				192.00
112610	ILLINOIS PUBLIC WORKS	2024 MEMBERSHIP	PUBLIC WORKS	250.00
Total 112610:				250.00
112611	IMPERIAL REALTY COMPANY	ROOFTOP ANTENNA FOR VILLAGEWIDE S	POLICE	150.00
Total 112611:				150.00
112612	JAMES L. ELLEXSON	CLEANING TABLE CLOTHS FROM HOLIDAY	HUMAN RESOURCES	308.00
Total 112612:				308.00
112613	JAMES T BREWER	P&F-MEETING *03/14/2024	POLICE & FIRE COMMISSION	150.00
Total 112613:				150.00
112614	JKS VENTURES, INC.	PW-3/4 LIMESTONE	MOTOR FUEL TAX	3,495.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112614:				3,495.00
112615	Kendall Silas	HOMELAND SECURITY *PAYROLL 03.01.20	POLICE	634.38
Total 112615:				634.38
112616	KLEIN, THORPE AND JENKINS LTD	LEGAL RETAINER SVCS *DEC 2023	LAW	3,482.50
112616	KLEIN, THORPE AND JENKINS LTD	ECONOMIC REDEVELOPMENT MATTERS	LAW	6,802.10
Total 112616:				10,284.60
112617	LEGENDS GRILL	CAREER & LIFE READINESS YOUTH PARTI	SPECIAL EVENT REVENUE	420.00
112617	LEGENDS GRILL	CAREER & LIFE READINESS YOUTH PARTI	SPECIAL EVENT REVENUE	480.00
Total 112617:				900.00
112618	LRS Holdings, LLC	FINANCE CHARGE	PUBLIC WORKS	6.85
Total 112618:				6.85
112619	MARCELLUS CASSIUS WELLS	P&F-MEETING *03/14/2024	POLICE & FIRE COMMISSION	150.00
Total 112619:				150.00
112620	MAYWOOD EXPRESS	POL- PRISONER MEALS FEB 2024	POLICE	182.00
Total 112620:				182.00
112621	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 03/08/2024		14,037.64
Total 112621:				14,037.64
112622	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 03/08/2024		16,321.92
Total 112622:				16,321.92
112623	MICKIAH D THOMPSON	CAREER LIFE & READINESS PROGRAM	SPECIAL EVENT REVENUE	660.00
Total 112623:				660.00
112624	MidStates Organized Crime Info. Cntr.	MOCIC MEMBERSHIP FEES FOR FTO	POLICE	250.00
Total 112624:				250.00
112625	MIDWEST PAVING EQUIPMENT, INC.	CONTROL BOX LID REPLACEMENT	PUBLIC WORKS	237.49
112625	MIDWEST PAVING EQUIPMENT, INC.	ASPHALT RELEASE AGENT 15 GAL.	MOTOR FUEL TAX	395.00
Total 112625:				632.49
112626	NICOR GAS	GAS SERVICE 300 OAK ST 12/14/23-1/16/24	PARKS & RECREATION	139.05
Total 112626:				139.05
112627	NICOR GAS 02-24-58-0000 4	GAS SERVICE-9TH WILCOX 1/12/24-2/12/24	PUMP STATION OPERATIONS	664.59
112627	NICOR GAS 02-24-58-0000 4	GAS SERVICE 9TH & WILCOX 12/13/23-1/12	PUMP STATION OPERATIONS	495.29

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112627:				1,159.88
112628	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 1/16/24-2/13/24	PUBLIC WORKS	196.03
112628	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 12/14/23-1/16/24	PUBLIC WORKS	167.40
Total 112628:				363.43
112629	NORTH EAST MULTI-REGIONAL	LEAD HOMICIDE INV. - COCHARIO	POLICE	125.00
Total 112629:				125.00
112630	ODP BUSINESS SOLUTIONS LLC	PW-OFFICE SUPPLIES	PUBLIC WORKS	232.15
112630	ODP BUSINESS SOLUTIONS LLC	CODE-OFFICE SUPPLIES	CODE ENFORCEMENT	67.80
112630	ODP BUSINESS SOLUTIONS LLC	LABEL,RCTNGLE,75,MTTE,WHT5220757	POLICE	26.99
Total 112630:				326.94
112631	OJEDA'S WELDING COMPANY	TRUCK INTERNATIONAL #242 WELDING RE	PUBLIC WORKS	750.00
Total 112631:				750.00
112632	PEP BOYS	REPLACE AIR FILTER LBR	POLICE	17.99
Total 112632:				17.99
112633	PITNEY BOWES	RELAY 2500	POLICE	912.81
Total 112633:				912.81
112634	PLOTE CONSTRUCTION INC. D.B.A.	COLD PATCH	MOTOR FUEL TAX	4,222.75
112634	PLOTE CONSTRUCTION INC. D.B.A.	COLD PATCH	MOTOR FUEL TAX	2,800.00
Total 112634:				7,022.75
112635	PURCHASE POWER	WATER POSTAGE REPLENISHMENT FEB	WATER COLLECTIONS	407.68
112635	PURCHASE POWER	WATER POSTAGE REPLENISHMENT JAN	WATER COLLECTIONS	2,075.47
Total 112635:				2,483.15
112636	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	2,236.70
Total 112636:				2,236.70
112637	READITH ESTER	P&F-MEETING *03/14/2024	POLICE & FIRE COMMISSION	150.00
Total 112637:				150.00
112638	RONALD POWELL DBA	2 LETTERING FOR FORD EXPLORER #120	POLICE	2,200.00
Total 112638:				2,200.00
112639	ROYAL PIPE & SUPPLY CO	SDR 26 LENGTH 6" X 14FT HW GASKETPIP	WATER & SEWER MAINTENANCE	495.00
Total 112639:				495.00
112640	SERJIO CORDOBA	REIMB.MEDICAL PREM DEDUCTED	CENTRAL SERVICES	1,889.08

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112640:				1,889.08
112641	SERVICE EMPLOYEES LOCAL 73	UNION DUES 03/08/2024 *SEIU COPE		25.00
112641	SERVICE EMPLOYEES LOCAL 73	UNION DUES 03/08/2024 *SEIU TECH		506.22
112641	SERVICE EMPLOYEES LOCAL 73	UNION DUES 3/08/2024 *FIRE UNION		1,888.00
Total 112641:				2,419.22
112642	SHRED - IT US JV LLC	RECOVERY + FUEL + ENVIRONMENTAL SU	CENTRAL SERVICES	32.19
112642	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE	CENTRAL SERVICES	113.31
112642	SHRED - IT US JV LLC	POLICE DOCUMENT SHRED SERVICE	CENTRAL SERVICES	115.86
Total 112642:				261.36
112643	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE FEBR	PUBLIC WORKS	205.00
112643	South West Industries, Inc.	SERVICE CALL 2/9/24	PUBLIC WORKS	333.00
112643	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE MAR	PUBLIC WORKS	205.00
112643	South West Industries, Inc.	SERVICE CALL FOR ELEVATOR 2/9/24	PUBLIC WORKS	626.00
Total 112643:				1,369.00
112644	STAPLES ADVANTAGE	SHREDDER OIL FOR CHIEF	POLICE	11.09
Total 112644:				11.09
112645	STATE INDUSTRIAL PRODUCTS CORP	BLOCK WORX, PIT RAIDER & STATE BIOMA	WATER & SEWER MAINTENANCE	1,641.64
Total 112645:				1,641.64
112646	SUN-TIMES MEDIA	LEGAL AD *PUBLIC NOTICE	LAW	1,173.00
Total 112646:				1,173.00
112647	SUPERCO SPECIALTY PRODUCTS	GRAFFITI BUSTER	PUBLIC WORKS	402.56
112647	SUPERCO SPECIALTY PRODUCTS	DRAIN DRAGON	WATER & SEWER MAINTENANCE	423.38
Total 112647:				825.94
112648	TEAMSTERS LOCAL 705	UNION DUES *03/08/2024		259.50
112648	TEAMSTERS LOCAL 705	UNION DUES 03/08/2024 *SA		40.00
112648	TEAMSTERS LOCAL 705	UNION DUES *03/08/2024		316.00
Total 112648:				615.50
112649	T-Mobile USA	CELLULAR SVC *MAYOR/BOT	PRESIDENT & TRUSTEES	429.15
112649	T-Mobile USA	CELLULAR SVC *HOMELAND	POLICE	29.38
112649	T-Mobile USA	CELLULAR SVC *C/D	COMMUNITY DEVELOPMENT	78.54
Total 112649:				537.07
112650	Trade Print Inc.	5,000 #10 WINDOW ENVELOPES + 2,500 #1	POLICE	545.00
Total 112650:				545.00
112651	TRANS UNION LLC	TRUELOOKUP PERSON SEARCH FOR INV	POLICE	679.80

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112651:				679.80
112652	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 03/08/2024		5,215.00
Total 112652:				5,215.00
112653	WEST CENTRAL MUNICIPAL	MEMBER DUES 2022-2023	PUBLIC WORKS	575.00
Total 112653:				575.00
112654	WIGIT'S TRUCK SERVICE	REPAIR PLOW/HYDRAULIC FLUID	PUBLIC WORKS	448.58
112654	WIGIT'S TRUCK SERVICE	PW-TOW/ALIGNMENT/TIE ROD/RPR FRAM	PUBLIC WORKS	2,936.58
112654	WIGIT'S TRUCK SERVICE	REBUILD SPREADER/RPR PLOW/INSTALL	PUBLIC WORKS	3,823.41
112654	WIGIT'S TRUCK SERVICE	PW-REPLACE CUTTING EDGE/HYDRO LEA	PUBLIC WORKS	4,146.72
112654	WIGIT'S TRUCK SERVICE	CABLE GUIDE TO HOSE	PUBLIC WORKS	152.61
112654	WIGIT'S TRUCK SERVICE	REPAIR HYDRO LEAK/HOSE/TOW	WATER & SEWER MAINTENANCE	4,623.07
112654	WIGIT'S TRUCK SERVICE	PLOW/WHEELS/HYDRO LEAK/HOSES	PUBLIC WORKS	4,876.99
112654	WIGIT'S TRUCK SERVICE	REPAIR BRAKES/ROTOR/PADS	PUBLIC WORKS	1,384.29
112654	WIGIT'S TRUCK SERVICE	REPAIR MUDFLAPS WELD NEW BRACKET /	PUBLIC WORKS	283.82
112654	WIGIT'S TRUCK SERVICE	CHARGING/STARTING SYS/FILTERS/CABL	PUBLIC WORKS	2,161.58
112654	WIGIT'S TRUCK SERVICE	REPAIR DAMAGED PUSHER/WELD FRAME	PUBLIC WORKS	585.00
112654	WIGIT'S TRUCK SERVICE	PW-LIGHTS/BED LIFT MOTOR/BATTERY&C	PUBLIC WORKS	3,792.10
112654	WIGIT'S TRUCK SERVICE	REPLACE BATTERY BLEED FUEL SYSTEM T	PUBLIC WORKS	433.34
Total 112654:				29,648.09
112655	Xavier Doyle	CAREER LIFE READINESS PROGRAM	SPECIAL EVENT REVENUE	800.00
Total 112655:				800.00
112656	COLE FORD LINCOLN LLC	PURCHASE 2024 FORD INTERCEP		49,940.94
Total 112656:				49,940.94
112657	Domonique Watson	COORDINATOR PAY 2/26-3/8/2024	SPECIAL EVENT REVENUE	1,356.00
Total 112657:				1,356.00
112658	ASSURANCE a MARSH & MCLEAN AG	4 OF 4 QUARTERLY INSTALLEMENTS	HUMAN RESOURCES	187,883.50
Total 112658:				187,883.50
112659	STA-KLEEN INC	YEARLY MAINT/CLEANING STOVE HOOD/A	PARKS & RECREATION	580.00
Total 112659:				580.00
112660	AARON PEPPERS	REIMB. CONFERENCE EXPENSE	PRESIDENT & TRUSTEES	252.02
Total 112660:				252.02
112661	ACCOUNTEMPS	SERVICE WEEK 03/15/24 *MICHAEL BARB	FINANCE	3,079.13
112661	ACCOUNTEMPS	SERVICE WEEK 03/15/2024 *ANDREOUS D	WATER COLLECTIONS	1,563.87
Total 112661:				4,643.00
112662	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 03/04/2024-03/15/202	SPECIAL EVENT REVENUE	800.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112662:				800.00
112663	ALLIED SERVICE GROUP, INC	POL-TRANSPORTATION OF DECEASED	POLICE	24,600.00
Total 112663:				24,600.00
112664	Automated Flagpole	FIR-FLAGS FOR BOTH FIRE STATONS	FIRE	473.00
Total 112664:				473.00
112665	Domonique Watson	COORDINATOR PAY 2/26-3/08/2024	SPECIAL EVENT REVENUE	1,356.00
Total 112665:				1,356.00
112666	EDWIN HANCOCK ENGINEERING CO	PLAN REVIEW 402-408 S 5TH	PUBLIC WORKS	304.00
112666	EDWIN HANCOCK ENGINEERING CO	PLAN REVIEW *SOUTH BLDG ADDTN 135 S	PUBLIC WORKS	1,064.00
112666	EDWIN HANCOCK ENGINEERING CO	BUILD UP COOK PROGRAM ASSISTANCE	PUBLIC WORKS	152.00
Total 112666:				1,520.00
112667	Foreman Enterprises LLC	906 S 9TH. (CLEAN-UP & REMOVAL OF TRA	CODE ENFORCEMENT	950.00
112667	Foreman Enterprises LLC	809 S 9TH (CLEAN-UP & TRASH REMOVAL)	CODE ENFORCEMENT	1,150.00
Total 112667:				2,100.00
112668	HINCKLEY SPRINGS	OFFICE/WATER SUPPLY/RENTAL	CODE ENFORCEMENT	230.93
Total 112668:				230.93
112669	Ian Canovi	CONSULTING SERVICES	TIF ADMINISTRATION	200.00
Total 112669:				200.00
112670	ILLINOIS COUNCIL OF POLICE &	UNION DUES *3/22/2024		138.00
Total 112670:				138.00
112671	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *03/22/2024 *DISPATCHERS		192.00
Total 112671:				192.00
112672	ILLINOIS MUNICIPAL LEAGUE	IML MEMBERSHIP INVOICE 2024	PRESIDENT & TRUSTEES	1,750.00
Total 112672:				1,750.00
112673	JAMES L. ELLEXSON	REIMB.EMPLOYEE APPRECIATION	HUMAN RESOURCES	186.00
Total 112673:				186.00
112674	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN (3/5/24-3/14/	CODE ENFORCEMENT	1,200.00
Total 112674:				1,200.00
112675	KONICA MINOLTA BUSINESS	COPIER MAINT AGREEMENT 10/2/2023-11/1	CENTRAL SERVICES	168.86
112675	KONICA MINOLTA BUSINESS	COPIER MAINT AGREEMENT 12/02/2023-01/	CENTRAL SERVICES	1,082.26
112675	KONICA MINOLTA BUSINESS	COPIER MAINT AGREEMENT 11/2/2023-12/1	CENTRAL SERVICES	1,615.21

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112675:				2,866.33
112676	KONICA MINOLTA PREMIER FINANCE	CONTRACT #450-0118210-000 12/4/23-1/3/2	CENTRAL SERVICES	372.50
112676	KONICA MINOLTA PREMIER FINANCE	CONTRACT #450-0104651-000 *1/1/2024-1/3	CENTRAL SERVICES	1,267.85
112676	KONICA MINOLTA PREMIER FINANCE	CONTRACT #450-0104651-000 *2/1/2024-2/2	CENTRAL SERVICES	1,267.85
112676	KONICA MINOLTA PREMIER FINANCE	CONTRACT #450-0104651-000 11/1-11/30/20	CENTRAL SERVICES	1,392.85
112676	KONICA MINOLTA PREMIER FINANCE	CONTRACT #450-0118210-000 2/4/2024-3/3/	CENTRAL SERVICES	247.50
112676	KONICA MINOLTA PREMIER FINANCE	CONTRACT #450-0104651-000 3/1-3/31/2024	CENTRAL SERVICES	1,267.85
112676	KONICA MINOLTA PREMIER FINANCE	CONTRACT #450-0118210-000 3/4/24-4/3/20	CENTRAL SERVICES	247.50
112676	KONICA MINOLTA PREMIER FINANCE	CONTRACT #450-0104651-000 12/1/23-12/31	CENTRAL SERVICES	1,267.85
112676	KONICA MINOLTA PREMIER FINANCE	CONTRACT #3006627702 1/4/2024-2/3/2024	CENTRAL SERVICES	247.50
Total 112676:				7,579.25
112677	LAUTERBACH & AMEN, LLP	ACTUARIAL REPORT *4/30/23-GASB 74/75	FINANCE	4,580.00
Total 112677:				4,580.00
112678	LEGENDS GRILL	CAREER & LIFE READINESS YOUTH PARTI	SPECIAL EVENT REVENUE	480.00
Total 112678:				480.00
112679	MARK DWYER	CONTRACTOR - PLUMBING (3/5/24-3/14/24)	CODE ENFORCEMENT	1,250.00
Total 112679:				1,250.00
112680	MAYWOOD FIRE FIGHTERS ASSOCIA	UNION DUES *03/22/2024		600.00
Total 112680:				600.00
112681	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 03/22/2024		14,067.05
Total 112681:				14,067.05
112682	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 03/22/2024		17,061.10
Total 112682:				17,061.10
112683	MCKESSON MEDICAL-SURGICAL INC	FIR-DEFIBRILLATOR BATTERIES	FIRE	719.67
Total 112683:				719.67
112684	METROPOLITAN ALLIANCE	UNION DUES *03/22/2024		630.00
Total 112684:				630.00
112685	MGT OF AMERICA CONSULTING	CONTRACTUAL SVC WK ENDING 2/17 & 2/2	VILLAGE MANAGER	9,044.00
Total 112685:				9,044.00
112686	MIDWEST AIR PRO, INC.	FIR-NEW NOZZLE ASSEMBLY AND BALANC	FIRE	999.97
Total 112686:				999.97
112687	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *JAN 2024	CENTRAL SERVICES	1,491.62

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112687:				1,491.62
112688	NU LIFE TIRE SERVICE	231 TIRE REPAIRS (2 TIRES)	PUBLIC WORKS	100.00
112688	NU LIFE TIRE SERVICE	BACK HOE NEW TIRE	WATER & SEWER MAINTENANCE	317.50
112688	NU LIFE TIRE SERVICE	236 TIRE REPAIR	PUBLIC WORKS	50.00
112688	NU LIFE TIRE SERVICE	M182019 TIRE SERVICE	PUBLIC WORKS	300.00
112688	NU LIFE TIRE SERVICE	235 NEW TIRE	PUBLIC WORKS	182.50
112688	NU LIFE TIRE SERVICE	231 TIRE REPAIR	PUBLIC WORKS	90.00
112688	NU LIFE TIRE SERVICE	253 TIRE REPAIR	PUBLIC WORKS	80.00
112688	NU LIFE TIRE SERVICE	231 (4) NEW TIRES	PUBLIC WORKS	840.00
112688	NU LIFE TIRE SERVICE	236 2 NEW TIRES	PUBLIC WORKS	395.00
Total 112688:				2,355.00
112689	ODP BUSINESS SOLUTIONS LLC	CASHIERS-OFFICE SUPPLIES	WATER COLLECTIONS	83.98
112689	ODP BUSINESS SOLUTIONS LLC	CASHIERS-OFFICE SUPPLIES	WATER COLLECTIONS	123.99
112689	ODP BUSINESS SOLUTIONS LLC	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	8.39
112689	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	29.24
112689	ODP BUSINESS SOLUTIONS LLC	HR-OFFICE SNACKS	HUMAN RESOURCES	102.40
112689	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	59.68
112689	ODP BUSINESS SOLUTIONS LLC	WATER-OFFICE SUPPLIES	WATER COLLECTIONS	66.37
Total 112689:				457.27
112690	OTIS ELEVATOR COMPANY	MAINTENANCE SERVICE FROM 12/1/2023 T	PUBLIC WORKS	950.76
Total 112690:				950.76
112691	PAUL BUNYON & SONS	REMOVAL OF MULBERRIE WITH TREE STU	PUBLIC WORKS	3,000.00
Total 112691:				3,000.00
112692	PAUL J DOWD	PUMP STATION CONTRACTUAL SERVICES	PUMP STATION OPERATIONS	2,030.00
Total 112692:				2,030.00
112693	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	145.96
Total 112693:				145.96
112694	ROBERT HAMILTON	FIR-REIMBURSEMENT FOR FF HAMILTON	FIRE	168.86
Total 112694:				168.86
112695	Ryan LLC	TIF CONSULTING	TIF ADMINISTRATION	1,750.00
112695	Ryan LLC	TIF CONSULTING	TIF ADMINISTRATION	500.00
Total 112695:				2,250.00
112696	SCOT DECAL COMPANY INC	GAMING LICENSE DECALS	FINANCE	355.00
Total 112696:				355.00
112697	SERVICE EMPLOYEES LOCAL 73	UNION DUES 03/22/2024 *SEIU COPE		25.00
Total 112697:				25.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
112698	TEAMSTERS LOCAL 705	UNION DUES *03/22/2024		316.00
112698	TEAMSTERS LOCAL 705	UNION DUES 03/22/2024 *SA		40.00
Total 112698:				356.00
112699	TERRI EVANS	INITIATIVES & PROGRAMMING MGR 2/26-3/	SPECIAL EVENT REVENUE	3,200.00
Total 112699:				3,200.00
112700	Trade Print Inc.	CODE ENFORCEMENT SUPPLY	CODE ENFORCEMENT	584.00
112700	Trade Print Inc.	CODE ENFORCEMENT SUPPLY	CODE ENFORCEMENT	605.50
Total 112700:				1,189.50
112701	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS D. CERULLO FROM 2022-20	FIRE	366.45
Total 112701:				366.45
112702	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		75.00
112702	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
Total 112702:				125.00
112703	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 03/22/2024		4,940.00
Total 112703:				4,940.00
112704	WIGIT'S TRUCK SERVICE	FIR-CAR 511 ENGINE MOUNT REPLACEME	FIRE	3,878.82
Total 112704:				3,878.82
112705	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	160.00
112705	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	110.00
Total 112705:				270.00
112706	Woodland Valuation Services LLC	APPRAISAL SERVICES	TIF ADMINISTRATION	2,000.00
Total 112706:				2,000.00
112707	BERTHA BONNER	REFUND-STICKER PRCHSD TWICE	CORPORATE	15.00
Total 112707:				15.00
112708	MAYWOOD FIREMEN'S PENSION FUN	PENSION CATCH UP 7/1/23-2/23/2024		6,027.13
Total 112708:				6,027.13
112709	METROPOLITAN ALLIANCE	UNION DUES *03/08/2024		652.50
Total 112709:				652.50
112710	SERVICE EMPLOYEES LOCAL 73	UNION DUES 03/22/2024 *SEIU TECH		506.22
Total 112710:				506.22
112711	Stephen Befort	FIR-ARBRITRATION SERVICES	FIRE	2,100.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 112711:				2,100.00
112712	TEAMSTERS LOCAL UNION NO. 714	UNION DUES *3/22/2024		68.00
Total 112712:				68.00
112713	The Eagle Uniform Company	FIR-JOB SHIRTS FOR M. FURTAK	FIRE	204.00
Total 112713:				204.00
Grand Totals:				1,619,578.58

VILLAGE OF MAYWOOD

Warrant List #200548 through March 22, 2024

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. Jursik**  
**DATE: March 27, 2024**  
**Re: Potential Participation in Class Action Claim Settlement re Excessive Credit Card Fees**

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Through the Metropolitan Mayors Caucus, the Mayor has learned that the Village has the opportunity to participate in the settlement of a class action lawsuit known as *In re Payment Card Interchange Fee and Merchant Discount Antitrust Litigation*, MDL No. 1720. The case is pending in the U.S. District Court for the Eastern District of New York and concerns claims that merchants paid excessive fees to accept Visa and Mastercard cards because Visa and Mastercard, individually, and together with their respective member banks, violated federal antitrust laws.

The settlement class includes “entities” that have accepted any Visa-Branded Cards and/or Mastercard-Branded Cards in the United States at any time from January 1, 2004 to January 25, 2019, with certain exceptions. I believe the Village would be a covered entity that may be eligible for participation in the settlement.

The information on the settlement circulated through the Metropolitan Mayors Caucus specifies that municipalities can utilize the Sonnenschein Groupe law firm to “process” claims. While utilizing Sonnenschein is an option, KTJ has since learned that the settlement has already been approved and claims do not need to be directed through a law firm, but instead can be accepted through a website submission. The Village does not, therefore, necessarily need a third-party law firm to process its claim, but can instead have the Finance Department or Klein, Thorpe and Jenkins, Ltd. submit the claim on its behalf through the claims website. Additional information on the case and settlement are available here: <https://www.paymentcardsettlement.com/en>. The Board can decide to participate in the settlement, or to not participate, and can decide to have its claim processed through Sonnenschein or could instead direct staff or KTJ to instead submit a claim on its behalf.

The deadline for filing claims is May 31, 2024. If there are any questions, please feel free to contact me.

*Mike*

cc. Tori-Love Garron, Village Clerk  
James Krischke, Acting Village Manager  
Frank Torres, Assistant Village Manager  
Lanya Satchell, Finance Director  
Michael A. Marrs, KTJ

## **VILLAGE MANAGERS REPORT**

**APRIL 2, 2024**

### **IT MATTERS - UPDATE**

As previously reported, we are entering the last phase of scheduled IT improvements and implementation. Please see the following list of improvements and implementations that will be scheduled in the next 30 to 60 days. Updates provided.

- Microsoft One Drive Implementation – Impact is coordinating implementation with Marvin. All village email accounts to be upgraded. Implementation will be scheduled within 2-3 weeks. UPDATE – EMAIL MIGRATION/PASSWORD RESET COMPLETE. SETUP TO ONE DRIVE WILL FOLLOW.
- Multi Factor Authentication (MFA) – final implementation of MFA will occur within the next 30 days. Staff testing of DUO MFA devices started on Friday March 15<sup>th</sup>. Full implementation will begin the week of March 25<sup>th</sup>.
- Umbrella Security Policy – internet security controls and restrictions. Access to certain websites will be restricted based on best practices. Important department websites have been considered and will remain open as needed. This policy and the restricted websites can be adjusted if needed. UPDATE – IN PROGRESS.
- Village call tree/auto attendant service continues to be monitored and updated as needed.
- Sequel server and license installation. Agenda item for approval of change order. Implementation mid-April.

Other IT related work that remains to be completed, or is ongoing, includes:

- Caselle department training and full implementation across all departments. This is ongoing. Building and Code continues to work with Caselle on customizing their software to our needs. Public Works training will be scheduled soon. UPDATE – BUILDING AND CODE HAS MOVED ENTIRELY TO CASELLE. CASELLE STAFF TO BE ON-SITE FOR ADDITIONAL TRAINING AND MONITORING.
- My Civic updates and cleanup – LaSondra is working closely with each department to close out all outstanding 2023 My Civic inquiries as well as addressing new matters.
- Research Police Department body worn and in-car camera systems with regards to improved technology and storage capabilities. UPDATE – MEETING SCHEDULED FOR THE WEEK OF MARCH 25<sup>TH</sup> TO FURTHER DISCUSS OPTIONS
- IT inventory – Impact will assist Marvin and Village administration with creating an IT inventory of all equipment as well as establishing an IT replacement program. UPDATE – IN PROGRESS WITH IMPACT.

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. 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. KTJ has assigned an attorney to handle this matter. IN PROGRESS - NOTHING NEW TO REPORT.

#### **FIRE FIGHTERS' UNION AGREEMENT – GRIEVANCES - UPDATE**

Contract negotiations are expected to start up soon, hopefully in the upcoming weeks. In an effort to keep negotiations moving forward, the village will submit revised contract terms to the union for their consideration prior to April 2<sup>nd</sup>. With regards to grievances, most of the outstanding grievances have been resolved and /or are actively being worked on. A couple remains open. Depending on certain outcomes, some grievances and/or union negotiation matters may advance to arbitration. All efforts will be taken to find reasonable compromises to our differences so that a contract can be agreed to, and grievances resolved. ONGOING.

#### **OTHER UNION NEGOTIATIONS - PUBLIC WORKS TEAMSTERS, PD SERGEANTS, AND PATROL OFFICERS**

Union negotiations for the three mentioned unions are in progress or will be shortly. We are actively working with the PD Sergeants on a new contract and expect to reach agreement very soon. This should be ready to be presented to the Village Board for approval in May. The Public Works Teamsters union agreement is set to expire in early 2024. Negotiations started but have come to a halt. No reason was provided. Negotiations should begin shortly. Negotiations on the patrol officer's agreement will begin shortly. We are waiting on the union attorney for available dates. More information to follow.

#### **MAPS JR. GRANT - UPDATE**

The grant period has ended. Final expenses are being compiled, reconciled, and submitted for payment/reimbursement. The program managers, coordinators, and/or supervisors are working on the submittals required by the Finance Department.

Reconciliation of the grant funds and final DOJ reporting will follow. The mayor's office, along with community engagement staff has managed the grant program and they will work with PD and Finance to submit the closeout reports.

## **VILLAGE AUDITS**

As previously reported, the 2020/2021 audit was presented to the Fiscal Accountability Committee on Tuesday September 18<sup>th</sup> and approved by the village board on October 10<sup>th</sup>.

The Finance Department and Baker Tilly are nearing completion of the 2021/2022 audit. The 2021/2022 audit will be on the Finance Committee Agenda for initial discussion on March 20<sup>th</sup>. It is expected that the audit will be on the May village board agenda for approval.

Work has begun on the 2022/2023 audit with Baker Tilly. We will be asking for an accelerated schedule. A fall timeframe for completion seems reasonable at this time. Once completed, the village will be caught up and can prepare for the 2023/2024 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.

The Lead Line inspection program has been implemented. The goal of the program is to inspect ~100 homes randomly selected throughout the village. To date, 16 homes have been inspected showing 7 properties with lead line exposure. Advanced efforts have been made to reach our goal of 100 homes to be inspected, including additional mailings, website notification, and newsletter outreach. M.E. Simpson will continue the inspection process. More results to follow.

## **BUILD UP COOK PROGRAM**

The mayor's office along with staff have been working with representatives of Build Up Cook on funding opportunities for various needs throughout the village. Funding for this program will come from county ARPA proceeds. Build Up Cook has recently advised us of project funding that has been approved for Maywood. Projects that will receive funding include replacement of PD boiler system, water pump house generator replacement, and funding for improvements to the Ceasefire building. Additional documentation will follow.

## **2024/2025 BUDGET PREPARATIONS - UPDATE**

As you know, the 2024/2025 annual budget is on the upcoming April agenda for approval. The budget was presented to the Finance Committee for review on March 20<sup>th</sup>. This year's budget, including ARPA funding, addresses many needs of the village. A great deal of effort went into the preparation of the budget for this upcoming year. Thanks go out to Finance Director Satchell and all the department heads for diligently working on their budgets and focusing on operations and future needs of the village.

## **RFQ – FOR ELECTRICAL, TRAFFIC LIGHTS, STREETLIGHTS, AND RELATED LOCATE SERVICES**

The Villages of Broadview, Bellwood and Maywood will be issuing a joint Request for Qualifications (RFQ) for various municipal services related to village electrical services including traffic lights, streetlights and locate services. It has been many years since Maywood took this

initiative. Teaming up with our neighbor communities (Broadview and Bellwood) is advantageous to Maywood and may help in providing lower and more stable pricing.

The RFQ will be going out in the next few weeks. Once we receive the submittals, we will evaluate the results and present them to the infrastructure committee for further review and/or recommendation. If acceptable, we will then enter into a mutually agreeable IGA with Broadview and Bellwood for acceptance and implementation. More information to follow.

### **VILLAGE POLICIES – REVIEW**

At the Village Board meeting on March 5<sup>th</sup> there was a mention of the need to establish a donation policy as it relates to the applying, acceptance, and processing of charitable donations. Staff and legal will draft a policy that can be presented and reviewed at an upcoming policy and ordinance committee meeting. In addition, this request prompted a conversation regarding all the village policies. Since we are going to go through the process of drafting a new donation policy, we felt it warranted a review of all existing policies as well as analyzing the need for any new policies. Staff and legal will begin a review and report any findings back to the policy and ordinance committee, if applicable.

### **MAYWOOD MINUTE – QUICK TOPICS**

- 315 W. Roosevelt – property was acquired by the village on September 25<sup>th</sup>. Building and Code, along with PW and PD has secured the building and its contents. Access to the building is delayed until resolution of the lawsuit. Previous landowners/tenants have filed a federal lawsuit against the village. KTJ will be representing the village and village staff/representatives named in the suit. More information to follow.
- Water Operator – This matter is on the April village board agenda for approval. The village licensed Responsible Operator in Charge (ROINC) is Paul Dowd. Paul has agreed to continue working as our ROINC under an independent contract agreement through the end of 2024. This arrangement will allow the village to train internal candidates for a promotion to the water operator position and/or give us options for recruitment of a certified licensed water operator. This arrangement also solidifies an important position and allows for further improvements to be made.
- Municipal Campus project update – This project and the timeline have been evolving since early last year. We have been working through a variety of matters to keep this project moving forward. Funding for the initial planning process has been budgeted in the 2024/2025 budget. Additional long-term funding matters (grant funds, state allocations, bonds, and audits) will be further discussed with Speer Financial and staff.
- As reported by Village Attorney Mike Jurusik, the process to establish four (4) new TIF districts is underway. A Public Hearing for TIF area one 1 and TIF area 3 conducted on Wednesday February 21<sup>st</sup> – 6:30PM for TIF area 1 and 7:30 for TIF area 3. The Public Hearing for TIF area 2 and TIF area 4 is scheduled for April 30<sup>th</sup>. The public hearing will be held at the 200-building starting at 6:30 PM.



**VILLAGE OF MAYWOOD**  
 VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER  
**MAYWOOD COMMUNITY DEVELOPMENT DEPARTMENT**  
**MONTHLY REPORT**

<b><i>BUSINESS/PROJECT ACTIVITY</i></b>	March-23	March-24	FY 2023 July 2022 - Apr 2023	FY 2024 May 2023 - Mar 2024
Commercial Development Meetings	9	6	83	58
Residential Development Meetings		4	9	16
New Business License Apps/Outreach	3	19	33	201
Business License Renewal/Outreach	71	6	391	158
Plan Reviews/Submittals			1	4
Meetings w/Outside Agencies	8	17	59	145
Existing Business Meetings/Outreach	1	11	17	111
Business Grand Opening Events				1
Properties Acquired/Sold		2		2
Grants Applied for	2	1	2	5
Incentives Requested			3	2

<b><i>ZONING ACTIVITY</i></b>	March-23	March-24	FY 2023 July 2022 - Apr 2023	FY 2024 May 2023 - Mar 2024
Total Zoning Cases				
- Text/Map Amendments		1	1	7
- Variations/Appeals		1	0	2
- Special Uses			2	7
- Site Plan			0	4
- Subdivision			0	0
Zoning Reviews/Verification	10	11	101	129
Zoning Permits/Sign Permits		5	5	73

<b><i>MEETINGS/HEARINGS</i></b>	March-23	March-24	FY 2023 July 2022 - Apr 2023	FY 2024 May 2023 - Mar 2024
Planning & Zoning Commission				
- Regular Meeting		1	5	8
- Public Hearing		1	6	7
Historic Preservation Commission				
- Regular Meeting		1	0	3
- Subdivision			0	0
Community Meetings	1		2	11

Mar-24



# VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

## MAYWOOD FIRE DEPARTMENT

### MONTHLY REPORT

<b>TOTAL DISPATCHED MONTHLY CALLS</b>	<b>Previous Month</b>	<b>Month</b>	<b>YTD</b>
FIRE/RESCUE			
EMS/EMT ALL, INCLUDES VEHICLE ACCIDENTS		44	
HAZARDOUS CONDITION		338	
GOOD INTENT CALLS FOR SERVICE		4	
MUTUAL AIDE CALLS		50	
FIRE ALARM/FALSE CALL		21	
SEVERE WEATHER/NATURAL DISASTER		21	
DISPATCHED/CANCELLED IN-ROUTE		0	
AVERAGE RESPONSE TIME-DISPATCH TO ON SCENE		21	

<b>BREAKDOWN OF INCIDENT TYPE</b>	<b>Previous Month</b>	<b>Month</b>	<b>YTD</b>
STRUCTURE/BUILDING FIRES			
RESIDENTIAL FIRES		2	
COMMERCIAL FIRES		2	
VEHICLE FIRES		0	
OTHER FIRE TYPES – DUMPSTER, GRASS, GRILL, ETC...		0	
EMS/EMT RESIDENTIAL		1	
EMS/EMT BUSINESS			
EMS/EMT VEHICLE ACCIDENT			
EMS/EMT MEDICAL ASSISTANCE		14	
EMS/EMT TRANSPORT TO HOSPITAL		11	
EMS/EMT PEDESTRIAN			
EMS/EMT STANDBY			

<b>FIRE INSPECTIONS</b>	<b>Previous Month</b>	<b>Month</b>	<b>YTD</b>
TOTAL NUMBER OF FIRE INSPECTIONS		7	
COMMERCIAL BUILDING INSPECTIONS		6	
RESIDENTIAL INSPECTIONS		0	
REINSPECTIONS – ALL		0	
PLAN REVIEWS		1	

MARCH 2024



**VILLAGE OF MAYWOOD**  
 VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER  
**MAYWOOD PUBLIC WORKS DEPARTMENT**  
**MONTHLY REPORT MARCH 2024**

<b>MONTHLY ACTIVITY</b>	<b>PRE. MONTH</b>	<b>MONTH</b>	<b>YTD</b>
Work Orders			
MyCivic Issues Reported	29	22	72
MyCivic Issues Completed	22	17	58
Fly Dumps Completed	13	7	36
Overtime Hours Worked	117.75	57	793.25
PartTime Hours Worked			
<b>STREETS</b>	<b>PRE MONTH</b>	<b>MONTH</b>	<b>YTD</b>
Miles of Street Resurfaced	0	0	0
Sidewalk Repairs	0	0	0
Vehicle Maintenance Cost	16,845.19	27,300.99	87,055.42
Snow & Ice Removal By Event	4	1	21
Snow & Ice Removal Hours Worked	112	54	2,089.50
Tons of Road Salt Used	100	100	700
Street Sweeping Cycles (Leaf Pickup)	4	4	12
<b>WATER/SEWER</b>	<b>PRE MONTH</b>	<b>MONTH</b>	<b>YTD</b>
Water-Gallons Pumped (Millions)	64,629.000	59,461.000	197,838.000
Water System Repairs-Service Calls	7	6	18
Sewer System Repairs-Service Calls	11	5	17
Catch Basins Cleaned	0	28	29
<b>STREET LIGHTING</b>	<b>PRE MONTH</b>	<b>MONTH</b>	<b>YTD</b>
Street Light Repairs - Service Calls	75	28	125
<b>FORESTRY</b>	<b>PRE MONTH</b>	<b>MONTH</b>	<b>YTD</b>
Trees Removed	12	7	23
Trees Planted	0	0	0
Trees Trimmed	1	0	15
<b>GREEN MAINTENANCE</b>	<b>PRE MONTH</b>	<b>MONTH</b>	<b>YTD</b>
Mowing Cycles Completed	0	0	0
Abandon Building Cycles Completed (Contracted)	0	0	0
Abandon Building Cycles Completed (By Staff)	0	0	0



*Village of*  
**MAYWOOD**

POLICE DEPARTMENT

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



# Village of Maywood Police Department Monthly Report

February 2024

Chief Willis

**NOTICE:** This document is intended for the individual or entity to which it is addressed. This document may contain confidential and/or privileged information. Any unauthorized review, use, printing, saving, copying, disclosure is strictly prohibited.

**Village of Maywood Police Department  
Monthly Report  
February 2024**

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To: Village Manager  
 From: Elijah Wills, Chief of Police  
 Date: March 6, 2024

The following shows the **General Activity of Patrol** during the month of **February 2024**

<b><u>Categories</u></b>	<b><u>Platoon A &amp; C</u></b>	<b><u>Platoon B &amp; D</u></b>	<b><u>Total</u></b>
Total Calls For Service			1,724
Sick Days Used	8	1	9
General Case Reports	65	72	137
Crash Reports	34	15	49
Tow Reports	15	15	30
Other Reports	23	13	36
Premise Checks	326	674	1,000
Felony Arrests	3	2	5
PFA (Pretrial Fairness Act)			8
Misdemeanor Arrests	8	7	15
DUI	0	0	0
Juvenile Contacts	0	0	0
Traffic Citations	9	5	14
Parking Citations	79	336	415
Tow Stickers	13	1	14
Warning Citations	1	0	1
Compliance Citations	0	0	0
Alarm Citations	0	0	0
Typed Complaints	0	0	0
Homicides	0	0	0
Firearms	1	4	5
Cocaine Seized grams	0.0	4.0	4.0
Cannabis Seized grams	33.4	0.0	33.4
Heroin Seized grams	0.0	0.0	0.0
Other Substance	0.0	0.0	0.0

**Maywood Police Investigation Division**  
**Monthly Report**  
 February 1 - 29, 2024

<b>OFFENSE</b>	<b>TOTAL</b>
Aggravated Battery	1
Aggravated Vehicular Hijacking	0
Burglary	3
Criminal Sexual Abuse	1
Criminal Sexual Assault	3
Domestic Battery	15
Home Invasion	0
Homicide(s)	0
Missing Person (Adults)	1
Missing Person (Juveniles)	2
Motor Vehicle Theft	6
Robbery	1
Recovered Vehicles	9
Possession of controlled substance	0
Uniform Crime Index Report: Theft	17

<b>DEATH INVESTIGATIONS</b>	
Death Investigation(s)	1
Drug Overdose(s)	4
Suicide(s)	0
Vehicle Fatality	0

**Maywood Police  
Patrol and Investigation Division  
Monthly Summary  
February 1 – 29, 2024**

**Patrol Division summary as reported by Lt. Dent:**

In February 2024, one (1) sergeant was on injured-on-duty status, one (1) sergeant was on duty reassignment, and three (3) officers were on injured-on-duty status.

During the month, the patrol division's manpower was scheduled in such a way as to maintain daily staffing levels, which helped minimize risks to public safety.

**Significant events or activities:**

On February 20, 2024, Maywood officers stopped a Silver Chrysler 200 where the driver escaped south bound on 17<sup>th</sup> Ave and then bound east on Bataan where officer lost sign of the individual. Officers conducted a search of the vehicle and recovered a loaded Glock 22 Gen 3 .40 caliber handgun, reported stolen, with a modified switch on it to render it fully automatic upon firing the weapon.

On February 16, 2024, Maywood officers responded to 819 S 12th Ave in reference to the caller, stating that the suspect who had stolen items from her vehicle was at her front door. The suspect was arrested for burglary of a motor vehicle. Additionally, the subject had an active warrant out of Cook County with no bond for failure to appear.

**Detective Division summary as reported by Sgt. Pezdek:**

# TRAFFIC AND ORDINANCE ENFORCEMENT DETAIL

<b>Photo Enforcement Program Red Light Camera</b>			
<b>Violations Reviewed</b>	<b>Violations Approved</b>	<b>Violations Rejected</b>	<b>% Approved</b>
<b>1261</b>	<b>650</b>	<b>611</b>	<b>51.58</b>

<b>Traffic Investigator</b>					
<b>Traffic Stops</b>	<b>Arrest(s)</b>	<b>DUI</b>	<b>Compliance Citation</b>	<b>Speeding Citation</b>	<b>Insurance Citations</b>
<b>No Valid License</b>	<b>Warnings</b>	<b>Other Citations</b>	<b>Parking Citations</b>	<b>Tow Stickers Applied</b>	<b>Vehicles Towed</b>

<b>Truck Enforcement</b>			
<b>Total Citations Issued</b>	<b>Total Citations Fines</b>	<b>Overweight Citations Issued</b>	<b>Overweight Citations Fines</b>
<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>Loud Noise</b>			
<b>Warning(s)</b>	<b>Citation(s) Issued</b>		
	<b>2</b>		

# District 89

## School Report

February 2024

<b>Quantity</b>	<b>TASK</b>	<b>STATUS</b>
0	DCFS Contact	
0.0	Drug Recovery	
0	Firearm Recovery	
0	General Case Report	
0	Information Report	
0	Juvenile Cards	
5	Local Ordinance(s)	
0	Meetings Attended	
0	Missing Person Report	
0	Use of Force Report	
0	Vice Case Report	
0	Village Compliance Citation	

**District 89 Summary:**

Handle With Care: 3

Incidents worth mentioning

Lincoln Elementary

R#24-03296

5th grade

Same juvenile got evaluated by SASS (outside counseling) per the school. Student was hospitalized and still is. Student contacted various students via text messages and social media where he mentions he's going to shoot up the school again and mentions a kill list including students names and a teacher's name also. Melrose Park SRO Guzman did a home visit to Melrose Park residence and spoke to the mother of the juvenile. SRO Guzman reported back to me that the situation was handled and no threat, Melrose Park PD R#24-03639. Report was taken and passed onto the detectives.

The school administration also informed SRO, juvenile/Fulgencio was hospitalized on Friday (02/09/24) and taken to "Garfield Park Hospital " who is partnered with RiverEdge Hospital for approximately two weeks. District 89 is aware of the incident and juvenile/Fulgencio was given consequences and might result into a possible expulsion.

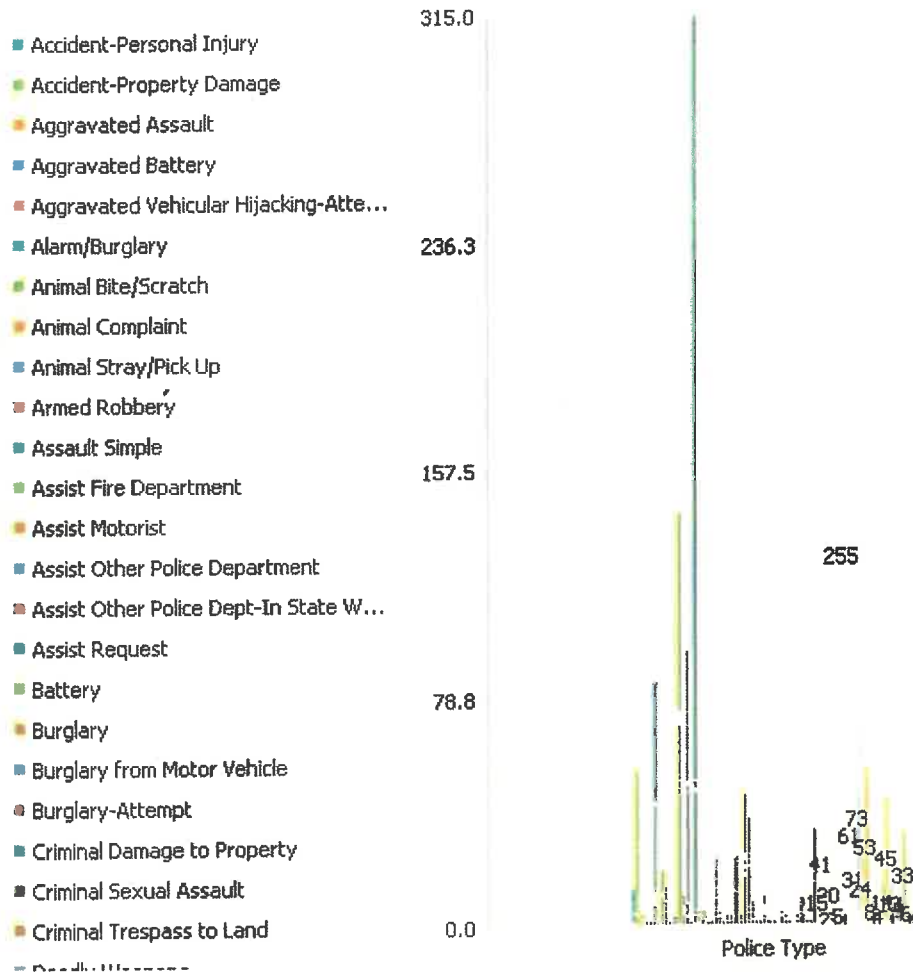
# District 209

## School Report

February 2024

<b>209 Proviso High School Summary:</b>		
<b>Quantity</b>	<b>TASK</b>	<b>STATUS</b>
0	DCFS Contact	
0.0	Drug Recovery	
0	Firearm Recovery	
0	General Case Report	
0	Information Report	
0	Juvenile Cards	
0	Meetings Attended	
0	Missing Person Report	
0	Ordinance Citation	
0	Use of Force Report	
0	Vice Case Report	
0	Village Compliance Citation	

# Maywood February 2024 Report Totals



Police Type	Total
Accident-Personal Injury	12
Accident-Property Damage	53
Aggravated Assault	3
Aggravated Battery	1
Aggravated Vehicular Hijacking-Attempt	1
Alarm/Burglary	84
Animal Bite/Scratch	2
Animal Complaint	19
Animal Stray/Pick Up	13
Armed Robbery	1
Assault Simple	3
Assist Fire Department	143
Assist Motorist	10
Assist Other Police Department	95

# Maywood February 2024

## Report Totals

<b>Police Type</b>	<b>Total</b>
Assist Other Police Dept-In State Warrant	2
Assist Request	315
Battery	6
Burglary	5
Burglary from Motor Vehicle	1
Burglary-Attempt	1
Criminal Damage to Property	23
Criminal Sexual Assault	5
Criminal Trespass to Land	2
Deadly Weapons	3
Death-Suicide/Attempt	3
Department Notation	24
Directed Patrol:Other	3
Disturbances	45
Domestic	37
Domestic Battery	8
Endangering Life or Health of a Child	1
Fraud	2
Harassment by Telephone	10
Identity Theft	1
Landlord Tenant Dispute	1
Lost License Plate/Sticker	4
Lost Property	5
Maywood Warrants	3
Miscellaneous	1
Mischief	4
Missing/Lost Person	3
Motor Vehicle Theft	9
Motor Vehicle Theft-Attempt	2
Neighbor	2
Notifications	33
Nuisance	15
Parking	41
Recovered Found Property	2
Registration	20
Residential Burglary	3
Retail Theft	5
Sick/Injury	255
Soliciit/Canvass	1
Suspicious Circumstances	61
Suspicious Circumstances 911	31
Suspicious Circumstances W911	73
Suspicious Person	24
Suspicious Vehicle	53

# Maywood February 2024

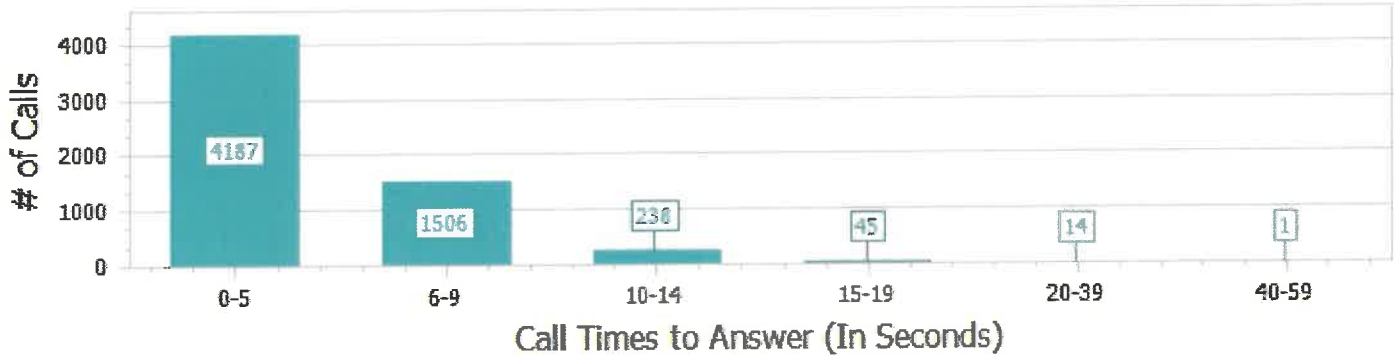
## Report Totals

<b>Police Type</b>	<b>Total</b>
Theft \$300 and Under	8
Theft from Motor Vehicle	1
Theft over \$300	4
Traffic	14
Traffic Offenses	45
Vehicle Abandonment	13
Vehicle Maintenance	1
Vehicle Recovery	9
Vehicle Repossession	33
Village Ordinance Violation	6
Violation of Orders of Protection	1
Watches-Extra/All	1
<b>Total</b>	<b>1724</b>



Start Date: 02/01/2024 00:00:00  
 End Date 02/29/2024 23:59:59  
 Shift: ALL  
 Call Type: 911,ABANDONED 911,ADMIN  
 INBOUND

## PSAP Call Taker Time



Time Range (Seconds)	# of Calls	%	Total Calls Reported: 5991
0-5	4187	69.89%	
6-9	1506	25.14%	
10-14	238	3.97%	
15-19	45	0.75%	
20-39	14	0.23%	
40-59	1	0.02%	
<b>Total Calls</b>	<b>5991</b>		



**VILLAGE OF MAYWOOD  
INTERDEPARTMENTAL MEMORANDUM**

To: Jim Krischke, Village Manager

From: Greg Buchanan, Interim Public Works Director *G. B.*

Subject: 1<sup>st</sup> Floor Men's Washroom

Date: March 15, 2024

---

As you may be aware our facility is in need of improvement. As we attempt to start enhancements, we would like to update our 1<sup>st</sup> floor men's washroom. This improvement cost was included in our current fiscal year budget under budget line item # 01-50-87000 in the amount of \$50,000.00. We have solicited quotes from various contractors which are included for your review.

It is my recommendation to accept the quote from F&J Dimensions in the amount of \$43,000.00. F&J Dimensions have proven themselves to be a reputable company by completing other projects throughout the Village in an efficient & timely manner. I am requesting that this item be placed on the April 2, 2024, Board of Trustees Agenda for consideration and approval. Please let me know if you have any questions.

# F&J DIMENSIONS PROPOSAL

**DATE:**  
02/21/2024

**TO:** Village of Maywood  
40 Madison Street  
Maywood, IL 60153

**FROM:**  
Francisco Alvarez  
217 Wagner Drive  
Northlake, IL 60164  
847-420-7292

**Invoice No:**  
1537

**PAYMENT TERMS:**

Once job is completed	
-----------------------	--

**DESCRIPTION:**

Remodel Men's bathroom located in Village Hall 1st floor
Remove tile from walls from bathroom, locker room, and utility room
Remove all ceiling tiles
Remove all electrical lights and light switch to update new LED lights
Install new plumbing for toilets, urinals, and bathroom sinks
Install 2x4 LED lights 5000k in bathroom, locker room, and utility room
Install new vents
Install new ceiling tiles in bathroom, locker room, and utility room
Install new tiles in walls and floors, 12x24 gray color in bathroom, locker room, and utility room
Paint walls in in bathroom, locker room, and utility room
Paint lockers with requested color
Install new bathroom sinks with 2 standard faucets and 1 handicap faucet

# F&J DIMENSIONS PROPOSAL

Install new hand dryers, mounted toilet dispenser, paper towel dispenser

Paint doors in bathroom, utility room, and locker room

**Comments:**

Contractor will provide samples to choose for tile color

Duration: 2 weeks and 5 men working at jobsite

\*Total price including materials and labor

**TOTAL: \$43,000.00**

Thank you for your business!

**PHONE: 847-420-7292**

# R.Z Services Inc

Victor Beecham  
(312) 945-2536

Heberto Delgado (Foreman)  
(773) 983-5850

Submitted to:  
Greg Buchanan  
40 W. Madison, Maywood, IL

## Scope of Work: Men's Bathroom and employee locker room

1. Remove stall partitions, toilets, urinals and accessories. Set them aside in storage to be re-used
2. Put new tile over existing tile floor
  - a. Any loose or broken tile will be removed and patched over with leveling cement to make floor even and solid for new tile
3. Put new tile over existing wall tile
  - a. New tile will be glued directly onto old tile.
  - b. A decorative wood trim will be made around the top perimeter of wall to cover double edge of wall tiles
4. Remove existing sinks and countertop and replace with a custom made countertop
  - a. 2 sinks with counter will be made at existing height and 1 sink and counter will be made lower to make it ADA accessible
5. Fix existing ceiling lights and light fixtures to make them brighter
6. Change outlets and switches
  - a. All outlets will be GFCI rated
7. Patch cracks and any noticeable damage to existing drywall walls and ceilings
  - a. Ceilings will be painted flat white and walls will be painted an eggshell finish with single color to be chosen by client
8. Clean stainless steel accessories and partitions and re-install them
9. Replace shower faucet in locker room
  - a. Existing tile will be removed and wall cut to expose and remove existing faucet.
  - b. New faucet will be installed and wall will be patched to make even with old tile for new tile installation
  - c. Basic plumbing supplies and labor included. If damaged plumbing is exposed during demo, an additional charge will be added
10. Replace mop sink in janitor's room
  - a. Basic plumbing supplies and labor included. If damaged plumbing is exposed during demo, an additional charge will be added

11. Paint metal doors at entrance to bathroom, locker room and janitor's room
12. Repair leaky or damaged flush valves on existing toilets and urinals
13. Re-install toilets, urinals and accessories
14. Install 2 new soap dispensers
15. Repair existing lockers
  - a. Remove angled top piece
  - b. Re-arrange lockers to make damaged sides be concealed and re-enforced between non-damaged sections
  - c. Re-paint metal lockers

All refuse produced throughout the job will be removed from premises and disposed of by contractor.

All fixtures and accessories options will be supplied by the contractor. If a different fixture is desired, there may be an additional cost.

All materials necessary will be provided by the contractor. Tile and other finish options will be provided for the client to choose from by the contractor.

Material and Labor Total: \$ 49,891.00

A deposit of \$15,000 will be required at the beginning of job for materials.

Approved by:

Date:

X \_\_\_\_\_

( \_\_\_\_\_ )

X \_\_\_\_\_

( \_\_\_\_\_ )



**Invoice**

**Forever Young Construction**

111 N Wabash  
 Ste#3252  
 Chicago Illinois 60602  
 US

(773)953-2441  
 Foreveryd@icloud.com

**BILL TO**  
 Village Of Maywood  
 gbuchanan@maywood-il.gov  
 708-450-4463

**Invoice #** 301  
**Date** 19 Feb 2024  
**Due date** 26 Feb 2024

Item	Quantity	Price	Amount
<b>Toilet Partition System</b> Updated individual toilet for restroom	1	\$6,251.00	\$6,251.00
<b>Remove Sink</b> Detach from adjacent surfaces and components. Remove from home and dispose of legally.	1	\$206.00	\$206.00
<b>Remove countertops</b> Detach countertop section of up to 10' in length. from adjacent surfaces. Break into haul able pieces. Remove from home and dispose of legally.	1	\$199.00	\$199.00
<b>Remove all tile and replace from floors and wall and install new</b> Detach tile and mortar from backing surface. Break into haul able pieces. Remove from home and dispose of legally. Prep, lay tile and mortar.	1	\$44,420.00	\$44,420.00
<b>Bathroom plumbing</b> Full bathroom related rough and plumbing finishing	1	\$3,430.00	\$3,430.00
<b>Update Countertop</b> Remove existing countertop. Template and fabricate countertop with basic edge, sink and faucet cutout. Secure countertop. Includes mid-grade solid surface countertop.	1	\$3,306.00	\$3,306.00
<b>Full Bath Cabinetry and Finish Carpentry</b> Install bath finishes and accessories	223	\$4,259.00	\$4,259.00

Item	Quantity	Price	Amount
<b>Bath Painting</b> Prime,prep, and paint wall surface	1	\$11,375.00	\$11,375.00
<b>Clean bathroom</b> Remove dust and debris from sills, molding and fixtures. Light clean flooring. Lightly scrub clean and sanitize bath, shower, toilet and sink. Clean and shine mirrors, glass and metal fixtures.	1	\$471.00	\$471.00
<b>Bath Electrical Fixtures and Lighting</b> Replace bathroom electrical fixtures and lights with led	1	\$5,445.00	\$5,445.00
<b>Project other costs</b> Total for other project costs, overhead, fees, or expenses.	1	\$19,690.00	\$19,690.00
		Subtotal	\$99,052.00
		Total	\$99,052.00

Amount Due  
**\$99,052.00**



**VENDOR CONTRACT FOR  
GOODS, SUPPLIES AND SERVICES**

This Vendor Contract for Goods, Supplies and Services is entered into between the Village of Maywood, an Illinois municipal corporation (the "Village"), and \_\_\_\_\_ [INSERT NAME] (the "Vendor"), and is dated as of \_\_\_\_\_, 202\_\_ (the "Contract"). The Village and the Vendor are at times referred to below individually as a "Party" and collectively as the "Parties".

**IN CONSIDERATION** of the mutual promises, performance of certain obligations and payment of financial consideration by the Parties, as set forth below and in the attachments to this Contract, the Vendor agrees to perform the services, as defined below, and the Village agrees to pay for the services as set forth in this Contract.

1. **Contract.** This Contract shall incorporate and include the following exhibits:
  - a. Vendor's Invoice, Purchase Order or Agreement, or similarly titled document, (the "Invoice/Purchase Order"), which describes the certain goods, supplies and services to be performed, provided, delivered, supplied and/or installed by the Vendor (the "Work") for the benefit of the Village, which is dated \_\_\_\_\_, 202\_\_ (Invoice or Purchase Order No. \_\_\_\_\_), and a true and correct copy of said Invoice/Purchase Order is attached hereto as **Exhibit "A"**; and
  - b. Rider to Contract (General Provisions), which is attached hereto as **Exhibit "B"** and which contains certain "General Provisions" that constitute additional terms and conditions applicable to this Contract and to the Parties.
  
2. **Incorporation of Exhibits; Priority of Documents.** The Exhibits attached to this Contract are incorporated herein and made a part of this Contract. Where there is a conflict or inconsistency between the language in this Contract and any Exhibit, the language of this Contract shall supersede and control, but only to the extent that the language in this Contract is more restrictive in that it provides the Village with greater protections and/or benefits. Where there is a conflict or inconsistency between the language in **Exhibit "A"** (Invoice/Purchase Order) and **Exhibit "B"** (Rider to Contract - General Conditions), the language of **Exhibit "B"** (Rider to Contract - General Conditions) shall supersede and control, but only to the extent that the language therein is more restrictive in that it provides the Village with greater protections and/or benefits.
  
3. **Provision of the Goods, Supplies, Equipment and/or Services.** The Vendor agrees to perform, provide, deliver, supply and/or install all of the goods, supplies and/or services as set forth in the Vendor's Invoice/Purchase Order attached as **Exhibit "A"**.
  
4. **Payment to Vendor.** Provided that the Vendor performs in accordance with the terms and provisions of this Contract, the Village agrees to pay the Vendor for the goods, supplies and/or services at the stated prices and pursuant to the payment schedule (if any) set forth in the Vendor's Invoice/Purchase Order attached as **Exhibit "A"** or as set forth below in this Section 4; however, the financial payments and any penalties associated with late payments due under the Contract shall be paid by the Village only in accordance with the Local Government Prompt Payment Act (50 ILCS 505/).
  - a. The following **Alternate Payment Schedule** has been agreed to by the Parties:
    - i. \_\_\_\_\_ % payment of the Total Contract Price payable to the Vendor at the time of execution of this Contract or the date of the Notice to Proceed;

- ii. \_\_\_\_\_ % payment of the Total Contract Price payable to the Vendor upon written proof from the Vendor and Village verification of completion of 50% of the Work;
- iii. \_\_\_\_\_% payment of the Total Contract Price upon written proof from the Vendor and Village verification of completion of 75% of the Work; and
- iv. \_\_\_\_\_% payment of the Total Contract Price upon written proof from the Vendor and Village verification of completion of 90% of the Work; and
- v. 10% of the Total Contract Price held by the Village as retention and payable to the Vendor upon written proof from the Vendor and Village verification of completion 100% completion of the Work. Depending on the type of Work, partial and final lien waivers may be required by the Village in order to release payments.

5. **Notice to Proceed With the Work.** The Vendor shall commence work under this Contract upon issuance of written Notice to Proceed from the Village delivered to the Vendor and shall complete the Work within \_\_\_\_\_ (\_\_\_\_) **calendar days** from the date of the Notice to Proceed or as otherwise stated in the Vendor’s Invoice/Purchase Order.

6. **Independent Contractor Status; Reporting.** The Vendor is an IRS Form 1099 independent contractor and not an employee of the Village. **To comply with the employer reporting requirements of Public Act 103-0343 (amendments to the Illinois Unemployment Insurance Act regarding the Directory of New Hires, 820 ILCS 405/1801.1), upon execution of this Contract, the Village shall submit the Vendor’s name and required information to the Illinois Department of Employment Security.**

7. **Effective Date.** After this Contract has been signed by the Vendor, this Contract shall be deemed dated and become effective on the date that the Village President or the Village Manager signs this Contract.

**IN WITNESS WHEREOF**, the signatories below, pursuant to properly issued authority, have signed this Contract, which shall become effective on the date that the Village President or Village Manager signs this Contract.

**VILLAGE OF MAYWOOD**

**VENDOR: \_\_\_\_\_**

By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Village President or Manager

By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Authorized Corporate Officer

Date: \_\_\_\_\_, 202\_\_.

Date: \_\_\_\_\_, 202\_\_.

**ATTEST:**

**NOTARY PUBLIC**

By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Village Clerk

By: \_\_\_\_\_  
 \_\_\_\_\_

Date: \_\_\_\_\_, 202\_\_.

Date: \_\_\_\_\_, 202\_\_.

**SEAL / STAMP**

**Exhibit "A"**

**Vendor's Invoice, Purchase Order or Agreement dated \_\_\_\_\_, 202\_\_  
(Invoice or Purchase Order No. \_\_\_\_\_)**

(attached)

Exhibit "B"

**Rider to  
Vendor Contract for Goods, Supplies and Services  
(General Provisions)**

1. **Authority.** The Village, as a home rule Illinois Municipal Corporation, has the authority to enter into this Contract pursuant to the statutory authority and contracting powers set forth at Article VII (Local Government), Section 6 (Powers Of Home Rule Units) and Section 10 (Intergovernmental Cooperation) and Section 10 (Intergovernmental Cooperation) of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the Illinois Municipal Code (65 ILCS 5/).
2. **Taxes, Benefits and Royalties.** Each payment by the Village to the Vendor includes all applicable Federal, State and local taxes, fees, surcharges, license fees and tariffs of every kind and nature applicable to the Work, as well as all taxes, contributions, premiums, costs, royalties and fees arising from the use of, or the incorporation into, the Work of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes or inventions. All claims or rights to claim additional compensation by reason of the payment of any such tax, contribution, premium, cost, royalty or fee are hereby waived and released by the Vendor.
3. **Compliance With Laws.** The Vendor represents and warrants that it will comply will all applicable Federal, State and local laws concerning prevailing wage rates and all Federal, State and local laws concerning equal employment opportunities.
4. **Bonds.** If required, Bonds required to guarantee performance and payment for labor and material for the Work shall be in a form acceptable to the Village and shall provide that they shall not terminate on completion of the Work, but shall be reduced to ten percent (10%) of the contract sum upon the date of final payment by the Village for a period of one (1) year to cover a warranty and maintenance period which Vendor agrees shall apply to all material and workmanship for one (1) year from the date of issuance of the final payment by the Village.
5. **Payment and Liens.** If the rate of progress is satisfactory to the Village, payment requests will be submitted by the Vendor to the Village once a month during the progress of the Work for ninety percent (90%) of the value of the work done and in place at the date of the preparation of the payment estimate. Payment will be made to the Vendor once all required waivers of lien for material suppliers and subcontractors have been submitted to the Village. The waivers of lien will be for the amount of the current payment estimate, except for the final estimate where the waivers of lien shall be for the total contract amount. Pursuant to the provisions of Section 5 of the Mechanics' Lien Act of Illinois, prior to making any payment on this Contract the Village demands that the Vendor furnish a written statement of the names of all parties furnishing labor and/or materials under this Contract and the amounts due or to become due on each. This statement must be made under oath or be verified by an affidavit. Final payment shall not be issued by the Village nor shall any retained percentage become due until releases and waivers of lien have been supplied as the Village designates.
6. **Successors/Assigns.** This Contract shall enure to the benefit of and shall be binding upon the transferees, assigns, representatives, owners, insurers, agents, servants, employees, administrators and/or successors in interest of any kind whatsoever of the parties hereto. This Contract and the obligations it imposes upon the Vendor are not transferable by Vendor without the written consent of the Village, which may or may not be granted in its exclusive discretion.
7. **Severability.** In the event any term or provision of this Contract shall be held illegal, invalid, unenforceable or inoperative as a matter of law, the remaining terms and provisions of this Contract shall not be affected thereby, and each such term and provision shall be valid and shall remain in full force and effect.

8. **Entire Agreement.** This Contract and its Exhibits contain the entire agreement between the Parties hereto and supersedes any and all prior agreements and understandings, whether written or oral, and whether formal or informal. In addition, this Contract embodies and merges the entire understanding between and among the Parties hereto, and any and all prior correspondence, conversations or memoranda relating to the subject matter stated herein are being merged herein and replaced hereby. This Contract may be modified or amended only by the mutual consent of the Parties and any such modification or amendment must be in writing, signed by the Parties and duly executed, otherwise it is void.
9. **Litigation and Venue.** The Parties agree that, for the purpose of any litigation relative to this Contract and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois or the United States District Court located in Chicago, Illinois, and the Parties consent to the jurisdiction of said Courts for any such action or proceeding. This Contract, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois.
10. **Applicable Laws and Regulations.** The Vendor agrees to comply with the following laws and to assist the Village in complying with the following laws: the Americans with Disabilities Act (42 U.S.C. 12101 et seq.) and all rules and regulations issued pursuant to the Act. All applicable provisions of Federal, State and local laws, including those regulations in regard to all applicable equal employment opportunity requirements, including without limitation Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 et seq.). In addition, the Vendor agrees to comply with all applicable Federal laws and State laws and regulations including, but not limited to, the Illinois Prevailing Wage Act and such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. The Vendor agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and Federal and State statutes, and the Vendor further agrees to make all required withholdings and deposits therefor. Such requirements shall be included by the Vendor in all its contracts and agreements with any of its subcontractors. The Parties agree that the most recent of such State and Federal requirements will govern the administration of this Contract at any particular time. Likewise, new State and Federal laws, regulations, policies and administrative practices may be established after the date that this Contract has been executed and may apply to this Contract. The Vendor agrees to maintain full compliance with changing government requirements that govern or apply to its operation. Any complaint of such discrimination received by the Vendor shall be immediately forwarded to the Village. Further, the Vendor certifies that:
  - a. The Vendor is the only person/entity interested in the above Contract as the sole principal named herein and that no other person/entity than herein mentioned has any interest in the Contract to be entered into; that this Contract is made without connection with any other person, company or parties submitting qualification information; and that it is in all respects fair and in good faith without collusion or fraud.
  - b. The Vendor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue nor is delinquent in the payment of any money owed to the Village.
  - c. The Vendor is not barred from contracting with any unit of the State of Illinois or local government, such as the Village, as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code.
  - d. The Vendor complies with the Illinois Drug Free Work Place Act.
  - e. The Vendor complies with the Equal Employment Opportunity Clause of the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights.
  - f. The Vendor complies with the Americans with Disabilities Act.
  - g. The Vendor states that any work to be performed by it or its contractors on Village-owned property shall be in a good and workmanlike manner and in accordance with all applicable Federal, State and county laws and regulations and the Village codes, ordinances and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
  - h. The Vendor also agrees to require any subcontractor doing work under this Contract to agree to adhere to the requirements of this Section 10.

11. **Waiver.** The waiver of one Party of any breach of this Contract or the failure of one Party to enforce any provision hereof shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.
12. **Time.** Time is of the essence with the performance of the Work covered by this Contract; however, the Vendor shall perform the Work in accordance with the terms and provisions set forth in the attached **Exhibit "A"**.
13. **Guaranties, Warranties and Representations.** The Vendor warrants and represents as follows:
  - a. The prices for the goods, supplies, equipment and/or services are based on the Vendor's standard pricing schedule, are commercially reasonable and competitive prices for the industry, are not artificially inflated, and do not contain any premium or hidden charges, commitments or other undisclosed obligations.
  - b. All Work shall be performed in a good workmanship manner consistent with industry standards and in accordance with the manufacturers' specifications and instructions.
  - c. It will exercise the due care and diligence generally associated with the delivery and installation of the goods, supplies, equipment and/or services being provided under this Contract. Due care and diligence shall be applied to all phases of the Vendor's Work.
  - d. It is authorized to sell and install the goods, supplies, equipment and/or services.
  - e. The goods, supplies, equipment and/or services are of a good quality, fit for their intended use and purpose, and all express or implied warranties of any kind, including the warranty of merchantability, are in full force and effect and have not been waived.
  - f. It shall transfer all third party product warranties and guaranties relative to the goods, supplies, equipment and/or services.
  - g. In addition to any other third party warranty or guaranty, the Vendor shall provide a minimum one (1) year guaranty relative to any equipment and its components. In the event the Vendor's Invoice/Purchase Order provides for a longer guaranty, the longer guaranty shall control.
  - h. The Vendor shall maintain a current, valid Village business license, and the Vendor shall post with the Village and keep on file and in force for the duration of this Contract a contractor's license bond in the amount required by the Village Code.
14. **Insurance.**
  - a. **Insurance – Village.** The Village will not provide any form of insurance coverage, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability insurance, errors and omissions insurance, or professional liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract.
  - b. **Insurance – Vendor.** The Vendor, at its own cost, shall provide all of its own insurance coverages as applicable to the Work being performed, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability and property insurance, errors and omissions insurance or professional liability insurance, employment practices liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract. The insurance coverages shall be written on the comprehensive form and as an "occurrence" policy. The minimum dollar amount of annual coverage for the general liability and property insurance, errors and omissions insurance or professional liability insurance and employment practices liability insurance shall be mutually agreed to by the Village Manager and the Vendor in writing, but in no case shall such dollar amount of coverages be less than:
    - i. Comprehensive General Liability – \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate
    - ii. Umbrella Coverage – \$1,000,000.00
    - iii. Property Damage – \$500,000.00 per occurrence
    - iv. Automobile Coverage - \$1,000,000.00 per occurrence
    - v. Errors and omissions insurance or professional liability: TBD by Village Manager
    - vi. Workers' Compensation – Statutory

[adjustments to be made to the insurance coverage amounts based on type of use, in the Village Manager's discretion]

The Vendor shall furnish certificates of insurance, with premiums paid in full, prior to the Effective Date of this Contract, copies of which are incorporated herein and attached hereto as **Exhibit "C"** and made a part hereof. A copy of certificate(s) of insurance, insurance policies and endorsements shall contain the insurer(s) written confirmation that the nature, scope, duration and amount of insurance coverage meets the requirements of this Contract and shall remain in effect for all aspects of the Work for both ongoing and completed operations. The Vendor agrees to have the Village of Maywood and its officers, appointed and elected officials, President and Board of Trustees, employees, volunteers, attorneys, engineers and agents (the "Village Affiliates") expressly named as additional insureds on its insurance policies, in its endorsements and on its certificates related to the operation of the Special Event for the purposes stated herein. The Village shall have the right to approve the coverage and the carrier, which approval shall not be unreasonably withheld. All Certificate(s) of Insurance shall contain the following endorsement: "Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) calendar days prior written notice to the Village."

The Vendor's policy or policies of insurance shall specifically recognize and cover the indemnification obligations under this Contract. Said insurance shall provide that the insurance provided by the Vendor shall be primary and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall be in excess of the Vendor's insurance. In the event of the cancellation of any insurance policy required herein, or upon the Vendor's failure to procure said insurance, the Village shall have the right to immediately terminate this Contract. The insurance coverage of the Vendor shall be primary to the Village's own insurance. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 14 shall survive the termination of this Contract.

15. **Indemnification.** To the fullest extent permitted by Illinois law, the Vendor shall indemnify, defend and hold harmless the Village and each of its officers and officials, agents, attorneys, employees, engineers, volunteers and representatives (collectively, the "Village Affiliates") from all claims, demands, lawsuits, actions, costs (including litigation expenses and Village attorney fees) of any kind, caused by, resulting from, arising out of or occurring in connection with the Vendor's performance of the Work under this Contract, but only to the extent caused by the negligent act, misconduct or omission of the Vendor or anyone or entity directly or indirectly employed by the Vendor for whose acts Vendor may be liable.

**Waiver and Assumption of Liability.** The Vendor assumes all liability for personal injuries or illness of any kind or death that might occur to himself/herself/itself while acting under this Contract. The Vendor assumes all liability and responsibility for his/her/its personal property while performing any Work under this Contract. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 15 shall survive the termination of this Contract.

**No Personal Liability.** No appointed official, agents, attorneys, employees, volunteers and representatives of the Village or any of its local government members shall be personally liable, in law or in contract, to the Vendor as the result of the execution of this Contract. Notwithstanding any provision in this Contract to the contrary, the operation of this Section 15 shall survive the termination of this Contract.

16. **Default and Termination.** This Contract is subject to termination by the Village or the Vendor upon forty-eight (48) hours prior written notice should the other fail to perform its obligations hereunder. The written notice of default shall specify the nature and type of default and shall be delivered to the alleged defaulting Party at the address listed below. The Party in default shall have twenty-four (24) hours within which to cure the default. In the event of any termination by the Village, the Vendor will be paid for all actual services rendered, which are accepted by the Village as being in conformance with this Contract, through the date of termination. In the event of termination of this Contract by the Village for nonperformance by the Vendor, the Village shall not be obligated to pay for any of the equipment or professional services or other related costs and expenses of the Vendor that relate to that portion of this Contract that the Vendor fails, refuses or is unable to perform or complete. In the event of default or

termination for nonperformance, the Village reserves all of its legal rights and remedies to seek damages of any kind from the Vendor, and no provision limiting liability or damages found elsewhere in this Contract or in Exhibit "A" shall be valid or enforceable.

17. **Notice.** All notices required to be delivered hereunder shall be in writing and shall be deemed sufficient if: (a) personally delivered, (b) sent by facsimile, (c) sent by a nationally recognized overnight courier, or (d) sent by certified mail, return receipt requested, postage prepaid and addressed to the Parties to this Contract at the addresses set forth below or at such other addresses as may be designated by the Parties in writing. Notices personally delivered and sent by overnight courier shall be deemed delivered on the date of receipt. Notices mailed by certified mail shall be deemed received on the date of receipt or refusal to accept delivery as evidenced by the return receipt. Notices served by facsimile machine shall also require that copies of the notice and proof of transmission be sent by regular mail on the date of transmission, and notice shall be deemed received on the actual date of receipt of the facsimile.

If to Village:

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

If to Vendor:

President/Authorized Corporate Officer  
Current Business Address

18. **Independent Contractor.** The Vendor is retained by the Village only for the purposes and to the extent set forth in this Contract, and the Vendor's relationship to the Village shall, during the term of this Contract and period of its Work hereunder, be that of an independent contractor based on the following: (a) this Contract is a non-exclusive, independent contractor arrangement; (b) the Vendor, in its discretion, is free to set its schedule regarding the performance of the Work, provided such scheduling and performance of the Work results in the timely and efficient delivery of the Work without interruption of the Village's and its employees' ability to perform their functions and duties; (c) the Vendor will utilize a high level of skill necessary to perform the Work; (d) the Vendor shall not be considered as having Village employee status, nor shall the Village make any deductions or withhold any sums for the payment of any and all applicable Federal, State, local and other taxes, income taxes or FICA taxes; (e) the Vendor shall not be entitled to receive or participate in any employee plans, benefit programs, retirement plans or related employee benefit arrangements or distributions by the Village pertaining to or in connection with any pension or retirement plans, or any other benefits for the regular employees of the Village; (f) the Vendor shall file all necessary tax returns (Federal, State, county and local) and to make such required deductions and pay all income tax, social security, and any and all other taxes due as an independent contractor in its profession; (g) the Vendor is ineligible to file a claim for unemployment compensation benefits or for workers compensation benefits against the Village and agrees not to file any such claims in the event this Contract is terminated or if it or any of its employees are injured performing any Work; (h) the Vendor agrees to assume all risk of death, illness and injury relative to performing any Work under this Contract; (i) the Vendor shall provide all of its own equipment required for the performance of the Work under this Contract; (j) the Vendor shall retain the right to perform services for others during the term of this Contract so long as the Work: (i) is not inconsistent or incompatible with the Vendor's obligations under this Contract; or (ii) does not violate any provisions of this Contract; (k) the Vendor and its employees shall maintain all applicable certifications, licensure and training as required for its area of expertise and promptly provide copies of such documents upon request by the Village; (l) this Contract shall not render the Vendor, or any its employees, an employee, partner, agent of, or joint venturer with the Village for any purpose; and (m) The Vendor shall comply with the Village's Non-Harassment / Discrimination Policy, a copy of which is incorporated herein by reference.

**Exhibit "C"**

**Certificates of Insurance**

(attached)

**ACKNOWLEDGEMENT**

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

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that \_\_\_\_\_, **President or Authorized Corporate Officer of** \_\_\_\_\_, [insert name], is personally known to me to be the same person whose name is subscribed to the foregoing Contract, and that she/he appeared before me this day in person and severally acknowledged that she/he signed and delivered the said Contract pursuant to authority given for the uses and purposes therein set forth.

**GIVEN** under my hand and official seal, this \_\_\_ day of \_\_\_\_\_, 202\_\_.

Commission expires \_\_\_\_\_, \_\_\_\_.

\_\_\_\_\_  
Notary Public



# VILLAGE OF MAYWOOD

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40 MADISON STREET, MAYWOOD, ILLINOIS 60153 708-450-6300

April 2, 2024

To: Mayor and Village Board

From: Jim Krischke, Acting Village Manager

Re: Annual Village Insurance Renewals – Employee Health and Benefits, Property Casualty, General Liability, Excess Workers Compensation, and Cyber Security Policies.

Mayor and Village Board:

Please see the attached insurance premium renewal proposal for all the Insurance Policies for the village. All policies run consistent with our village fiscal year, May 1 to April 30. The policy information attached provides the Village Board with a summary for each policy of the village.

The policies up for renewal for the 2024/2025 fiscal year include employee health and benefits, village property and casualty, general liability, excess liability, and excess workers compensation insurance. Additionally, we have asked our broker to quote Cyber Security coverage for the upcoming fiscal year.

The renewal and marketing of our policies were handled by our insurance broker, Marsh McLennan. We met with them on Wednesday March 20<sup>th</sup> to review the 2024/2025 policy renewals. Based on their synopsis, the municipal insurance market has tightened up and therefore the village had limited opportunities with regards to changes in carrier, policy, and coverage.

Based upon our discussions, and their professional guidance, it is our collective recommendation that the village renew their policies with their existing carriers with coverage consistent with the 2023/2024 policies. Included in those recommendations is a policy modification for the addition of a Health Savings Account (HSA) option for employees' health insurance. This modification is a no expense option for the village.

Moreover, the village sought out policy options, and cost, for cyber security coverage. This matter is still under review as we await more information prior to marketing a policy. Policy options will be forthcoming. If a policy is offered to the village, we will bring this back to the village board for consideration and vote.

To summarize: Employee Health and Benefits saw a 6.5% increase from 2023/2024 while the commercial insurance package, including excess coverage saw an approximately 8.7% increase from the previous year.

Employee Health and Benefit Insurance costs for the full fiscal year vary due to the actual number of employees working and types of coverage selected while the commercial insurance has a set premium for the full year. Employee health costs are expected to be in the range of \$1,455,000.00. Funds for all insurance have been budgeted.

Therefore, the following policies, carriers, and costs are recommended for approval.

1. Employee Health and Benefits, including health, dental, life, short term disability, and flex spending account (FSA) with Blue Cross Blue Shield of Illinois – Vision is through VSP. Employee health insurance costs (collectively) will fluctuate based on the number of employees. Estimated premium for the fiscal will be approximately \$1,455,000.00.
2. Property and Inland Marine with Starr Surplus Lines Inc. Renewal Premium \$121,865.00
3. General Liability, including law enforcement, public officials, and automobile policies with Safety National Casualty Corporation. Renewal premium \$650,505.00
4. Workers Compensation excess coverage with Safety National Casualty Corporation. Renewal premium \$147,133.00
5. Excess Liability (non-law enforcement) with Gemini Insurance Co. Renewal premium \$277,120.00
6. Excess Liability (law enforcement) with Kinsale Insurance Co. Renewal Premium \$59,756.00
7. Excess Liability (combined) with Markel American Insurance Co. Renewal premium \$155,310.00
8. Broker fee and IPMG Third Party Administrator. Renewal fee \$54,250.00
9. Contractors Equipment with Colony Specialty Insurance Co. Renewal Premium \$11,678.00.

Total cost for all casualty, general liability, excess liability, and excess workers compensation insurance for the 2024/2025 fiscal year is \$1,477,597.00 Funds have been budgeted for this expense.

Motion to approve insurance policies is recommended as attached and outlined within this memo.





# An Insurance Program Proposal

## Village of Maywood

Presented by:

Charles Smith

312.730.2920

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Junior Pierre

312.705.5192

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Anthony Way

847.463.7217

[Anthony.Way@MarshMMA.com](mailto:Anthony.Way@MarshMMA.com)

Date Presented: March 20, 2024

Effective May 01, 2024 to May 01, 2025

# Executive Summary

We appreciate the opportunity to present this proposal to you. Our proposal was developed with your specific insurance and risk management needs in mind. If upon review, there's additional information you will need to facilitate your decision-making process, please let us know.

## Market Trends

Property: Public entities remain one of the more challenged classes when it comes to property coverage. In 2024, rates will continue to rise on primary coverage and markets will remain unwilling to increase deductibles in order to offer full capacity coverage. There is limited excess capacity for severe convective storm exposure, which is of concern for this sector as public entities have significant exposure in a small geographic area.

Casualty: Public entity markets continue to effect limit compression to mitigate loss and overall portfolio volatility. Mature insurer and reinsurer participants are actively monitoring both venue and coverage-specific claim outcomes. From a coverage perspective, Law Enforcement Liability and Auto remain a focal point in the underwriting process due to heightened media attention and civil unrest statistics. Excess layers continue to see limit restrictions and underwriting scrutiny.

## Underwriting Results

Workers' Compensation: Each year we utilize the Village's historical data in payroll, claims, and past audits to review and understand a robust set of analytics to gain a perspective of loss cost trends. Using this data, we again approached the marketplace with the intention of providing options for lower retentions and exploring the feasibility of a guaranteed cost program. As you will see, your incumbent carrier, Safety National is pushing for higher retentions on the Police/Fire class of business to \$750,000. We have provided options for a buffer layer program to lower all retentions to \$250,000. The Illinois Public Risk Fund will consider a zero-deductible option; however, it would require the replacement of Safety National on the Liability lines of coverage and no other options exist at this time.

Liability: For this year's renewal, in addition to your incumbent carrier, we approached multiple carriers who have an appetite for writing Illinois municipalities. As you will see, unfortunately, no other carrier was willing to provide a quotation based on a combination of loss history and geography within Cook County. Underwriters evaluate 10-years of loss history, with an emphasis on the past 5-years of claim experience. While the Village's experience is trending in the right direction, Law Enforcement & Auto Liability losses within the past 5-years are still preventing carriers from providing quotes at this time.

Umbrella/Excess: Litigation shifts including third-party litigation funding and social inflation are large contributors to escalating claim costs and elevated rates. The excess market is limiting capacity which is creating the need for additional layers of coverage to maintain limits. For the Village's renewal one of the incumbent carriers, Homesite, who has maintained a \$5M xs \$5M layer, has exited the public entity marketplace all together creating a hole in the program which we've had to fill with outside competition. Homesite has historically been extremely competitive from a pricing standpoint, making it difficult to maintain premium levels.

# Marketing Summary

The following is a summary of the markets we approached on your behalf for your insurance renewal:

Carrier	Coverages Submitted	Response or Status
Safety National	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability	Quote offered. Must keep all current lines of coverage with Safety National,
Safety National	Automobile – Physical Damage	Quote offered. Must keep all current lines of coverage with Safety National
Starr Surplus Lines	Property	Quote
Colony Specialty	Contractors Equipment / Inland Marine	Quote
Safety National	Workers Compensation	Quote offered. Must keep all current lines of coverage with Safety National
The Gray Insurance Company	Workers Compensation – Deductible Buydown	Quote
Lyndon Southern Insurance Company	Workers Compensation – Deductible Buydown	Quote
Kinsale Insurance Co.	\$5M Excess Liability over Safety – Law Enforcement only	Quote
Berkley - Gemini Insurance	\$5M Excess over Safety – All other Liability	Quote
Evanston Insurance Co.	\$5M Excess Liability over Kinsale \$5M and Gemini \$5M	Quote
ICRMT	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability and Physical Damage, Property, Equipment, Crime, Umbrella and Excess Liability	Declined – Loss History
Travelers	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability and Physical Damage, Property, Equipment, Crime, Umbrella and Excess Liability	Declined – Loss History Will consider in the future (2-3 years) if losses trend down.
IPRF	Workers Compensation	Pending quote from Casualty Markets. Will consider in the future.
Arch	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability and Physical Damage, Property, Equipment, Crime, Umbrella and Excess Liability	Not a market for the Casualty lines at this time.
Arch	Workers Compensation	Can consider if we have Casualty carrier – high retention programs only
Liberty Mutual	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability and Physical Damage, Property, Equipment, Crime, Umbrella and Excess Liability	Declined -Loss History

# Marketing Summary continued

Carrier	Coverages Submitted	Response or Status
Trident	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability and Physical Damage, Property, Equipment, Crime, Umbrella and Excess Liability	Not writing new business in Cook County at this time.
CNA	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability and Physical Damage, Property, Equipment, Crime, Umbrella and Excess Liability	Not writing municipalities at this time.
Old Republic	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability and Physical Damage, Property, Equipment, Crime, Umbrella and Excess Liability	Not writing new business in Cook County at this time.
Glatfelter	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability and Physical Damage, Property, Equipment, Crime, Umbrella and Excess Liability	Not writing new business in Cook County at this time.
Allied Public Risk	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability and Physical Damage, Property, Equipment, Crime, Umbrella and Excess Liability	Not writing new business in Cook County at this time.
Ambridge	General Liability, Public Officials Liability, Law Enforcement Liability, Automobile Liability and Physical Damage	Declined – Loss History, can't compete on terms, pricing.
Upland	Excess Liability	Declined – Pricing, terms
Genesis	Excess Liability	Declined – Pricing, terms
Arch	Excess Liability	Declined – Pricing, terms
Chubb	Excess Liability	Declined – Pricing, terms
Hallmark	Excess Liability	Declined – Pricing, terms
Euclid/ Hudson	Excess Liability	Declined – Pricing, terms
Lexington	Excess Liability	Declined – Pricing, terms
WH Greene	Excess Liability	Declined – Pricing, terms
Axis	Excess Liability	Declined – Pricing, terms
Application not received	Cyber	Pending

*IMPORTANT NOTE: The coverage represented is a summary of important elements of the actual insurance being procured. The policy, when issued, contains complete details of the coverage, and therefore, supersedes this proposal. Copies of the actual policy forms will be provided upon request.*

## Subjectivities

If an insurance carrier we approached on your behalf indicated that there is additional information required to confirm their quote or to complete their file, it is indicated below as a subjectivity.

Carrier	Subjectivities
Safety National	<ul style="list-style-type: none"> <li>• Written order to bind</li> <li>• Confirmation of deductible options- Work Comp</li> <li>• Signed Terrorism Selection Form</li> </ul>
Lyndon Southern Insurance	<ul style="list-style-type: none"> <li>• Written order to bind</li> </ul>
Starr Property	<ul style="list-style-type: none"> <li>• Written order to bind</li> <li>• Premium must be paid in full within 20 days of policy inception</li> <li>• Signed Statement of Values must be received within 30 days of binding</li> <li>• A completed Business Income Worksheet must be completed within 30 days</li> <li>• Signed Terrorism Selection Form completed</li> </ul>
Kinsale - \$5M Excess Safety National – Law only	<ul style="list-style-type: none"> <li>• Re-signed and dated application</li> </ul>
Gemini Insurance - \$5M Excess Safety National – All lines except Law Enforcement	<ul style="list-style-type: none"> <li>• Written order to bind</li> </ul>
	<ul style="list-style-type: none"> <li>•</li> </ul>

# Loss Summary

## Village of Maywood

### Workers' Compensation

Policy Dates	Carrier	Claims Valued	Claims	Open Claims	Paid	Reserve	Total Incurred	Average Claim Cost
5/1/23 - 5/1/24	Safety National	2/21/24	20	11	\$ 245,837	\$ 690,080	\$ 935,917	\$ 46,796
5/1/22 - 5/1/23	Safety National	2/21/24	34	3	\$ 160,398	\$ 148,296	\$ 308,694	\$ 9,079
5/1/21 - 5/1/22	Safety National	2/21/24	39	6	\$ 1,001,836	\$ 722,377	\$ 1,724,214	\$ 44,211
5/1/20 - 5/1/21	Safety National	2/21/24	67	5	\$ 320,432	\$ 167,978	\$ 488,411	\$ 7,290
5/1/19 - 5/1/20	Safety National	2/21/24	49	0	\$ 197,885	\$ -	\$ 197,885	\$ 4,038
5/1/18 - 5/1/19	Safety National	2/21/24	41	0	\$ 424,041	\$ -	\$ 424,041	\$ 10,342
5/1/17 - 5/1/18	Safety National	2/21/24	64	0	\$ 760,848	\$ -		
5/1/16 - 5/1/17	Safety National	2/21/24	32	0	\$ 401,754	\$ (2,563)		
5/1/15 - 5/1/16	Safety National	2/21/24	41	0	\$ 2,051,000	\$ -	\$ 2,051,000	\$ 50,024
5/1/14 - 5/1/145	Safety National	2/21/24	49	0	\$ 503,142	\$ -	\$ 503,142	\$ 10,268
<b>TOTAL</b>			<b>436</b>	<b>25</b>	<b>\$ 6,067,173</b>	<b>\$ 1,726,170</b>	<b>\$ 6,633,304</b>	<b>\$ 15,214</b>

### Automobile Liability

Policy Dates	Carrier	Claims Valued	Claims	Open Claims	Paid	Reserve	Total Incurred	Average Claim Cost
5/1/23 - 5/1/24	Safety National	2/27/24	8	1	\$ 9,466	\$ 7,507	\$ 16,973	\$ 2,122
5/1/22 - 5/1/23	Safety National	2/27/24	3	0	\$ 2,979	\$ -	\$ 2,979	\$ 993
5/1/21 - 5/1/22	Safety National	2/27/24	1	0	\$ 5,000	\$ -	\$ 5,000	\$ 5,000
5/1/20 - 5/1/21	Safety National	2/27/24	2	0	\$ 5,688	\$ -	\$ 5,688	\$ 2,844
5/1/19 - 5/1/20	Safety National	2/27/24	5	0	\$ 3,254,197	\$ -	\$ 3,254,197	\$ 650,839
5/1/18 - 5/1/19	Safety National	2/27/24	6	0	\$ 160,700	\$ -	\$ 160,700	\$ 26,783
5/1/17 - 5/1/18	Safety National	2/27/24	3	0	\$ 4,364	\$ -	\$ 4,364	\$ 1,455
<b>TOTAL</b>			<b>28</b>	<b>1</b>	<b>\$ 3,442,394</b>	<b>\$ 7,507</b>	<b>\$ 3,449,901</b>	<b>\$ 123,211</b>

### Automobile Physical Damage

Policy Dates	Carrier	Claims Valued	Claims	Open Claims	Paid	Reserve	Total Incurred	Average Claim Cost
5/1/23 - 5/1/24	Safety National	2/27/24	5	4	\$ 47,980	\$ 54,400	\$ 102,380	\$ 20,476
5/1/22 - 5/1/23	Safety National	2/27/24	5	2	\$ 14,044	\$ 454	\$ 14,498	\$ 2,900
5/1/21 - 5/1/22	Safety National	2/27/24	1	1	\$ 24,220	\$ 2,980	\$ 27,200	\$ 27,200
5/1/20 - 5/1/21	Safety National	2/27/24	0	0	\$ -	\$ -	\$ -	#DIV/0!
5/1/19 - 5/1/20	Safety National	2/27/24	5	1	\$ 22,149	\$ 5,500	\$ 27,649	\$ 5,530
5/1/18 - 5/1/19	Safety National	2/27/24	2	0	\$ 15,761		\$ 15,761	\$ 7,881
5/1/17 - 5/1/18	Safety National	2/27/24	4	0	\$ 9,985	\$ -	\$ 9,985	\$ 2,496
<b>TOTAL</b>			<b>22</b>	<b>8</b>	<b>\$ 134,139</b>	<b>\$ 63,334</b>	<b>\$ 197,473</b>	<b>\$ 8,976</b>

# Loss Summary

Public Officials & Employment Practices								
Policy Dates	Carrier	Claims Valued	Claims	Open Claims	Paid	Reserve	Total Incurred	Average Claim Cost
5/1/23 - 5/1/24	Safety National	2/27/24	2	1	\$ -	\$ 15,000	\$ 15,000	\$ 7,500
5/1/22 - 5/1/23	Safety National	2/27/24	0	0	\$ -	\$ -	\$ -	#DIV/0!
5/1/21 - 5/1/22	Safety National	2/27/24	1	1	\$ -	\$ 15,000	\$ 15,000	\$ 15,000
5/1/20 - 5/1/21	Safety National	2/27/24	0	0	\$ -	\$ -	\$ -	#DIV/0!
5/1/19 - 5/1/20	Safety National	2/27/24	1	1	\$ 16,827	\$ 143,173	\$ 160,000	
5/1/18 - 5/1/19	Safety National	2/27/24	0	0	\$ -	\$ -	\$ -	
5/1/17 - 5/1/18	Safety National	2/27/24	0	0	\$ -	\$ -	\$ -	#DIV/0!
TOTAL			4	3	\$ 16,827	\$ 173,173	\$ 190,000	\$ 47,500

Law Enforcement								
Policy Dates	Carrier	Claims Valued	Claims	Open Claims	Paid	Reserve	Total Incurred	Average Claim Cost
5/1/23 - 5/1/24	Safety National	2/27/24	1	1	\$ -	\$ 15,000	\$ 15,000	\$ 15,000
5/1/22 - 5/1/23	Safety National	2/27/24	1	1	\$ 36,797	\$ 13,203	\$ 50,000	\$ 50,000
5/1/21 - 5/1/22	Safety National	2/27/24	1	0	\$ 3,537	\$ -	\$ 3,537	\$ 3,537
5/1/20 - 5/1/21	Safety National	2/27/24	2	2	\$ 80,455	\$ 223,545	\$ 304,000	\$ 152,000
5/1/19 - 5/1/20	Safety National	2/27/24	5	4	\$ 238,740	\$ 373,260	\$ 612,000	\$ 122,400
5/1/18 - 5/1/19	Safety National	2/27/24	3	0	\$ 27,947	\$ -	\$ 27,947	\$ 9,316
5/1/17 - 5/1/18	Safety National	2/27/24	3	1	\$ 159,432	\$ 5,677	\$ 165,109	\$ 55,036
TOTAL			16	9	\$ 546,908	\$ 630,685	\$ 1,177,593	\$ 73,600

# Premium Summary

The following is a summary of the insurance carrier premiums quoted and payment plan options. For comparison purposes, we also included your expiring premium adjusted to current payroll and sales totals. The figures used in this calculation are as follows:

Item	Prior Year Values	Current Values	% Increase or Decrease
<b>Payroll</b>	\$10,059,701	\$10,361,493	\$301,792 3%
<b>Property Values</b>	\$36,993,204	\$36,993,204	flat
<b>Power Units</b>	86	87	1 1.2%
<b>Employee Count</b>	147 Full Time 13 Part Time	140 Full Time 12 Part Time	(7) -4.84% (1) -7.7%
<b>Law Enforcement Employee Count</b>	45 Full Time 7 Part Time	35 Full Time 4 Part Time	(10) -22.2% (3) -42.9%

Coverage Carrier/AM Best Rating Payment Plan	Expiring Premium	Renewal Premium	Renewal Premium increased Retention Option
<b>Workers' Compensation*</b> Safety National Casualty Corporation / A++, XV Quarterly Installments	\$137,315	\$147,133	\$137,393
<b>Self-Insured Reimbursement Buffer Layer</b> Lyndon Southern Insurance Co. / A-, IX Quarterly Installments			\$61,983
<b>Liability Package (GL, Law, Public Officials, EPL, Automobile, Umbrella)</b> Safety National Casualty Corporation / A++, XV Quarterly Installments	\$629,808	\$632,038	\$632,038
<b>General Liability*</b> <b>\$5M Limit / \$300,000 Retention</b> Safety National Casualty Corporation / A++, XV Quarterly Installments	Included	Included	Included
<b>Law Enforcement Liability</b> <b>\$5M Limit / \$500,000 Retention</b> Safety Specialty Insurance Company / A++, XV Quarterly Installments	Included	Included	Included
<b>Public Officials Liability and Employment Practices Liability</b> <b>\$5M Limit / \$300,000 Retention</b> Safety Specialty Insurance Company / A++, XV Quarterly Installments	Included	Included	Included
<b>Automobile Physical Damage</b> Safety National Casualty Corporation / A++, XV Annual Payment	\$15,590	\$18,467	\$18,467
<b>Subtotal</b>	<b>\$782,713</b>	<b>\$797,638</b>	<b>\$849,881</b>

\* Subject to annual audit

Note: Deposit premiums due upon binding

## Premium Summary continued

Coverage Carrier/AM Best Rating Payment Plan	Expiring Premium	Renewal Premium	Renewal Increased Deductible Option
<b>Property &amp; Inland Marine</b> Starr Surplus Lines Inc. Co. / A, XV Annual Payment / Agency Bill (Premium Financed)	\$105,815	\$121,865	\$121,865
<b>Contractors' Equipment - , Full Value (ACV/RCV), \$2,500 Deductible</b> Colony Specialty Ins. Co. Annual Payment / Agency Bill (Premium Financed)	\$11,678	\$11,678	\$11,678
<b>Excess Liability (Non-Law Enforcement) \$5M Limit</b> Gemini Insurance / A+, XV Annual Payment / Agency Bill	\$237,576	\$277,120	\$277,120
<b>Excess Liability (Law Enforcement) \$5M Limit</b> Kinsale Insurance Co. / A, X Annual Payment / Agency Bill	\$58,132	\$59,736	\$59,736
<b>Excess Liability (Combined over Gemini and Kinsale) \$5M Limit</b> Markel American Ins. Co. / A, XV Annual Payment / Agency Bill	\$108,987	\$155,310	\$155,310
IPMG TPA Services* - <b>handled directly w/ IPMG</b>	\$24,250	\$24,250	\$24,250
Broker Service Fee	\$30,000	\$30,000	\$30,000
<i>Subtotal</i>	\$576,438	\$679,959	\$679,959
<i>Subtotal Prior Page</i>	\$782,713	\$797,638	\$849,881
<b>Total Premium</b>	<b>\$1,359,151</b>	<b>\$1,477,597</b>	<b>\$1,529,840</b>





A Division of Health Care Service Corporation, a Mutual Legal Reserve Company

**Village of Maywood: HSA Plan**

**Coverage for: Individual/Family | Plan Type: HSA**

**The Summary of Benefits and Coverage (SBC) document will help you choose a health plan. The SBC shows you how you and the plan would share the cost for covered health care services. NOTE: Information about the cost of this plan (called the premium) will be provided separately. This is only a summary.** For more information about your coverage, or to get a copy of the complete terms of coverage, call 1-800-828-3116 or at <https://policy-srv.box.com/s/neqpxkuk8bx84pfu1w10y88c4j069>.

For general definitions of common terms, such as allowed amount, balance billing, coinsurance, copayment, deductible, provider, or other underlined terms, see the Glossary. You can view the Glossary at [www.healthcare.gov/sbc-glossary/](http://www.healthcare.gov/sbc-glossary/) or call 1-855-756-4448 to request a copy.

Important Questions	Answers	Why This Matters:
<b>What is the overall deductible?</b>	For In-Network: \$3,200 Individual / \$6,400 Family For Out-of-Network: \$9,600 Individual / \$19,200 Family	Generally, you must pay all of the costs from providers up to the deductible amount before this plan begins to pay. If you have other family members on the plan, each family member must meet their own individual deductible until the total amount of deductible expenses paid by all family members meets the overall family deductible.
<b>Are there services covered before you meet your deductible?</b>	Yes. Certain preventive care is covered before you meet your deductible.	This plan covers some items and services even if you haven't yet met the deductible amount. But a copayment or coinsurance may apply. For example, this plan covers certain preventive services without cost sharing and before you meet your deductible. See a list of covered preventive services at <a href="http://www.healthcare.gov/coverage/preventive-care-benefits/">www.healthcare.gov/coverage/preventive-care-benefits/</a> .
<b>Are there other deductibles for specific services?</b>	Yes. \$300 deductible for Out-of-Network hospital admission. There are no other specific deductibles.	You must pay all of the costs for these services up to the specific deductible amount before this plan begins to pay for these services.
<b>What is the out-of-pocket limit for this plan?</b>	For In-Network: \$3,200 Individual / \$6,400 Family For Out-of-Network: \$19,200 Individual / \$38,400 Family	The out-of-pocket limit is the most you could pay in a year for covered services. If you have other family members in this plan, they have to meet their own out-of-pocket limits until the overall family out-of-pocket limit has been met.
<b>What is not included in the out-of-pocket limit?</b>	Premiums, balance-billing charges, and health care this plan doesn't cover.	Even though you pay these expenses, they don't count toward the out-of-pocket limit.
<b>Will you pay less if you use a network provider?</b>	Yes. See <a href="http://www.bcbsil.com">www.bcbsil.com</a> or call 1-800-828-3116 for a list of network providers.	This plan uses a provider network. You will pay less if you use a provider in the plan's network. You will pay the most if you use an out-of-network provider, and you might receive a bill from a provider for the difference between the provider's charge and what your plan pays (balance billing). Be aware, your network provider might use an out-of-network provider for some services (such as lab work). Check with your provider before you get services.
<b>Do you need a referral to see a specialist?</b>	No.	You can see the specialist you choose without a referral.

All **copayment** and **coinsurance** costs shown in this chart are after your **deductible** has been met, if a **deductible** applies.

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		In-Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
If you visit a health care provider's office or clinic	Primary care visit to treat an injury or illness	No Charge	20% <u>coinsurance</u>	Virtual visits: No Charge; deductible applies. See your benefit booklet** for details.
	Specialist visit	No Charge	20% <u>coinsurance</u>	None
	Preventive care/screening/immunization	No Charge; deductible does not apply	20% <u>coinsurance</u>	You may have to pay for services that aren't preventive. Ask your provider if the services needed are preventive. Then check what your plan will pay for.
If you have a test	Diagnostic test (x-ray, blood work)	No Charge	20% <u>coinsurance</u>	Preauthorization may be required; see your benefit booklet** for details.
	Imaging (CT/PET scans, MRIs)	No Charge	20% <u>coinsurance</u>	
	Generic drugs	No Charge	20% <u>coinsurance</u>	34-day supply at Retail 90-day supply at Mail Order
If you need drugs to treat your illness or condition More information about prescription drug coverage is available at <a href="http://www.bcbsil.com/rx-drugs/drug-lists/drug-lists">www.bcbsil.com/rx-drugs/drug-lists/drug-lists</a>	Preferred brand drugs	No Charge	20% <u>coinsurance</u>	Certain women's preventive services will be covered with no cost to the member. For a full list of these prescriptions and/or services, please contact Customer Service.
	Non-preferred brand drugs	No Charge	20% <u>coinsurance</u>	The amount you may pay per 30-day supply of a covered insulin drug, regardless of quantity or type, shall not exceed \$100, when obtained from a Preferred Participating or Participating Pharmacy.
	Specialty drugs	No Charge	20% <u>coinsurance</u>	Specialty drug coverage based on group policy. Prior authorization may be required. Specialty drugs are limited to a 30-day supply except for certain FDA-designated dosing regimens.
If you have outpatient surgery	Facility fee (e.g., ambulatory surgery center)	No Charge	20% <u>coinsurance</u>	Preauthorization may be required.
	Physician/surgeon fees	No Charge	20% <u>coinsurance</u>	None

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SBC IL Non-HMO LG -- 2024

\*For more information about limitations and exceptions, see the plan or policy document at <https://policy-srv.box.com/s/neqptxkuki8bx84bfu1wl0y88c4j069>.

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		In-Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
<b>If you need immediate medical attention</b>	<u>Emergency room care</u>	Facility Charges: No Charge ER Physician Charges: No Charge	Facility Charges: No Charge ER Physician Charges: No Charge	None
	<u>Emergency medical transportation</u>	No Charge	No Charge	<u>Preauthorization</u> may be required for non-emergency transportation; see your benefit booklet* for details.
	<u>Urgent Care</u>	No Charge	20% <u>coinsurance</u>	None
<b>If you have a hospital stay</b>	Facility fee (e.g., hospital room)	No Charge	20% <u>coinsurance</u>	<u>Preauthorization</u> required. \$300 <u>deductible</u> per admission Out-of-Network providers.
	Physician/surgeon fees	No Charge	20% <u>coinsurance</u>	None
<b>If you need mental health, behavioral health, or substance abuse services</b>	Outpatient services	No Charge	20% <u>coinsurance</u>	<u>Preauthorization</u> may be required; see your benefit booklet* for details. Virtual visits: No Charge; <u>deductible</u> applies. See your benefit booklet* for details.
	Inpatient services	No Charge	20% <u>coinsurance</u>	<u>Preauthorization</u> required. \$300 <u>deductible</u> per admission Out-of-Network providers.
	Office visits	No Charge	20% <u>coinsurance</u>	<u>Cost sharing</u> does not apply for <u>preventive services</u> . Depending on the type of services, a <u>deductible</u> may apply. Maternity care may include tests and service described elsewhere in the SBC (i.e. ultrasound).
<b>If you are pregnant</b>	Childbirth/delivery professional services	No Charge	20% <u>coinsurance</u>	
	Childbirth/delivery facility services	No Charge	20% <u>coinsurance</u>	\$300 <u>deductible</u> per admission Out-of-Network providers.

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		In-Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
<b>If you need help recovering or have other special health needs</b>	<u>Home health care</u>	No Charge	20% <u>coinsurance</u>	<u>Preauthorization</u> may be required.
	<u>Rehabilitation services</u>	No Charge	20% <u>coinsurance</u>	Limited to 70 visits per calendar year for occupational therapy, 45 visits per calendar year for speech therapy, and 65 visits per calendar year for physical therapy. <u>Preauthorization</u> may be required.
	<u>Habilitation services</u>	No Charge	20% <u>coinsurance</u>	<u>Preauthorization</u> may be required. \$300 <u>deductible</u> per admission Out-of-Network providers.
	<u>Skilled nursing care</u>	No Charge	20% <u>coinsurance</u>	Benefits are limited to items used to serve a medical purpose. <u>Durable Medical Equipment</u> benefits are provided for both purchase and rental equipment (up to the purchase price). <u>Preauthorization</u> may be required.
	<u>Durable medical equipment</u>	No Charge	20% <u>coinsurance</u>	\$300 deductible per admission Out-of-Network providers. <u>Preauthorization</u> may be required.
	<u>Hospice services</u>	No Charge	20% <u>coinsurance</u>	

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\*For more information about limitations and exceptions, see the plan or policy document at <https://policy-srv.box.com/s/neaqlxkuki8bx84bf1u1wl0y88c4j069>.

Common Medical Event	Services You May Need	What You Will Pay		Limitations, Exceptions, & Other Important Information
		In-Network Provider (You will pay the least)	Out-of-Network Provider (You will pay the most)	
If your child needs dental or eye care	Children's eye exam	Not Covered	Not Covered	None
	Children's glasses	Not Covered	Not Covered	None
	Children's dental check-up	Not Covered	Not Covered	None

**Excluded Services & Other Covered Services:**

<b>Services Your Plan Generally Does NOT Cover (Check your policy or plan document for more information and a list of any other excluded services.)</b>
<ul style="list-style-type: none"> <li>• Acupuncture</li> <li>• Dental care (Adult)</li> <li>• Long-term care</li> <li>• Routine eye care (Adult)</li> <li>• Weight loss programs</li> </ul>

<b>Other Covered Services (Limitations may apply to these services. This isn't a complete list. Please see your plan document.)</b>
<ul style="list-style-type: none"> <li>• Bariatric surgery</li> <li>• Chiropractic care (Chiropractic and Osteopathic manipulation limited to 15 visits per calendar year)</li> <li>• Cosmetic surgery (only for correcting congenital deformities or conditions resulting from accidental injuries, scars, tumors, or diseases)</li> <li>• Hearing aids (for children 1 per ear every 24 months, for adults up to \$2,500 per ear every 24 months)</li> <li>• Infertility treatment (4 in vitro attempt maximum with special approval up to 6 per benefit period)</li> <li>• Most coverage provided outside the United States. See <a href="http://www.bcbsil.com">www.bcbsil.com</a></li> <li>• Non-emergency care when traveling outside the U.S.</li> <li>• Private-duty nursing (with the exception of inpatient private duty nursing) (unlimited visits per calendar year)</li> <li>• Routine foot care (only in connection with diabetes)</li> </ul>

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\*For more information about limitations and exceptions, see the [plan](#) or policy document at <https://policy-srv.box.com/s/ncpkkki8bx84bfu1w10y88c4j069>.

**Your Rights to Continue Coverage:** There are agencies that can help if you want to continue your coverage after it ends. The contact information for those agencies is: For group health coverage contact the [plan Blue Cross and Blue Shield of Illinois](#) at 1-800-828-3116 or visit [www.bcbsil.com](#). For group health coverage subject to ERISA contact the U.S. Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or [www.dol.gov/ebsa/healthreform](#). For non-federal governmental group health plans, contact Department of Health and Human Services, Center for Consumer Information and Insurance Oversight, at 1-877-267-2323 x61565 or [www.cciio.cms.gov](#). Church plans are not covered by the Federal COBRA continuation coverage rules. If the coverage is insured, individuals should contact their State insurance regulator regarding their possible rights to continuation coverage under State law. Other coverage options may be available to you too, including buying individual insurance coverage through the [Health Insurance Marketplace](#). For more information about the [Marketplace](#), visit [www.HealthCare.gov](#) or call 1-800-318-2596.

**Your Grievance and Appeals Rights:** There are agencies that can help if you have a complaint against your [plan](#) for a denial of a claim. This complaint is called a [grievance](#) or [appeal](#). For more information about your rights, look at the explanation of benefits you will receive for that medical claim. Your [plan](#) documents also provide complete information to submit a [claim](#), [appeal](#), or a [grievance](#) for any reason to your [plan](#). For more information about your rights, this notice, or assistance, contact: For group health coverage subject to ERISA: Blue Cross and Blue Shield of Illinois at 1-800-828-3116 or visit [www.bcbsil.com](#), or contact the U.S. Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or visit [www.dol.gov/ebsa/healthreform](#). Additionally, a consumer assistance program can help you file your [appeal](#). Contact the Illinois Department of Insurance at 1-877-527-9431 or visit [http://insurance.illinois.gov](#).

**Does this [plan](#) provide [Minimum Essential Coverage](#)? Yes.**

[Minimum Essential Coverage](#) generally includes plans, health insurance available through the [Marketplace](#) or other individual market policies, Medicare, Medicaid, CHIP, TRICARE, and certain other coverage. If you are eligible for certain types of [Minimum Essential Coverage](#), you may not be eligible for the [premium tax credit](#).

**Does this [plan](#) doesn't meet the [Minimum Value Standards](#)? Yes.**

If your [plan](#) doesn't meet the [Minimum Value Standards](#), you may be eligible for a [premium tax credit](#) to help you pay for a [plan](#) through the [Marketplace](#).

**Language Access Services:**

Spanish (Español): Para obtener asistencia en Español, llame al 1-800-828-3116.

Tagalog (Tagalog): Kung kailangan ninyo ang tulong sa Tagalog tumawag sa 1-800-828-3116.

Chinese (中文): 如果需要中文的帮助, 请拨打这个号码1-800-828-3116.

Navajo (Dine): Dinekehgo shika at'ohwol ninisingo, kwijigo holne'1-800-828-3116.

**[To see examples of how this \[plan\]\(#\) might cover costs for a sample medical situation, see the next section.](#)**

**About these Coverage Examples:**



This is not a cost estimator. Treatments shown are just examples of how this plan might cover medical care. Your actual costs will be different depending on the actual care you receive, the prices your providers charge, and many other factors. Focus on the cost-sharing amounts (deductibles, copayments and coinsurance) and excluded services under the plan. Use this information to compare the portion of costs you might pay under different health plans. Please note these coverage examples are based on self-only coverage.

**Peg is Having a Baby**

(9 months of in-network pre-natal care and a hospital delivery)

- **The plan's overall deductible** \$3,200
- **Specialist coinsurance** 0%
- **Hospital (facility) coinsurance** 0%
- **Other coinsurance** 0%

**This EXAMPLE event includes services like:**

Specialist office visits (*prenatal care*)  
Childbirth/Delivery Professional Services  
Childbirth/Delivery Facility Services  
Diagnostic tests (*ultrasounds and blood work*)  
Specialist visit (*anesthesia*)

**Total Example Cost** \$12,700

**In this example, Peg would pay:**

<i>Cost sharing</i>	
<u>Deductibles</u>	\$3,200
<u>Copayments</u>	\$0
<u>Coinsurance</u>	\$0
<i>What isn't covered</i>	
Limits or exclusions	\$60
<b>The total Peg would pay is</b>	<b>\$3,260</b>

**Managing Joe's Type 2 Diabetes**

(a year of routine in-network care of a well-controlled condition)

- **The plan's overall deductible** \$3,200
- **Specialist coinsurance** 0%
- **Hospital (facility) coinsurance** 0%
- **Other coinsurance** 0%

**This EXAMPLE event includes services like:**

Primary care physician office visits (*including disease education*)  
Diagnostic tests (*blood work*)  
Prescription drugs  
Durable medical equipment (*glucose meter*)

**Total Example Cost** \$5,600

**In this example, Joe would pay:**

<i>Cost sharing</i>	
<u>Deductibles</u>	\$3,200
<u>Copayments</u>	\$0
<u>Coinsurance</u>	\$0
<i>What isn't covered</i>	
Limits or exclusions	\$20
<b>The total Joe would pay is</b>	<b>\$3,220</b>

**Mia's Simple Fracture**

(in-network emergency room visit and follow up care)

- **The plan's overall deductible** \$3,200
- **Specialist coinsurance** 0%
- **Hospital (facility) coinsurance** 0%
- **Other coinsurance** 0%

**This EXAMPLE event includes services like:**

Emergency room care (*including medical supplies*)  
Diagnostic test (*x-ray*)  
Durable medical equipment (*crutches*)  
Rehabilitation services (*physical therapy*)

**Total Example Cost** \$2,800

**In this example, Mia would pay:**

<i>Cost sharing</i>	
<u>Deductibles</u>	\$2,800
<u>Copayments</u>	\$0
<u>Coinsurance</u>	\$0
<i>What isn't covered</i>	
Limits or exclusions	\$0
<b>The total Mia would pay is</b>	<b>\$2,800</b>

The plan would be responsible for the other costs of these EXAMPLE covered services.



**BlueCross BlueShield of Illinois**

A Division of Health Care Service Corporation, a Mutual Legal Reserve Company

<p style="text-align: center;"><b>Health care coverage is important for everyone.</b></p> <p>We provide free communication aids and services for anyone with a disability or who needs language assistance. We do not discriminate on the basis of race, color, national origin, sex, gender identity, age, sexual orientation, health status or disability.</p>
<p style="text-align: center;">To receive language or communication assistance free of charge, please call us at 855-710-6984.</p>
<p>If you believe we have failed to provide a service, or think we have discriminated in another way, contact us to file a grievance.</p> <p>Office of Civil Rights Coordinator 300 E. Randolph St. 35th Floor Chicago, Illinois 60601</p> <p>Phone: 855-664-7270 (voicemail) TTY/TDD: 855-661-6965 Fax: 855-661-6960</p>
<p>You may file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights, at:</p> <p>U.S. Dept. of Health &amp; Human Services Independence Avenue SW Room 509F, HHH Building 1019 Washington, DC 20201</p> <p>Phone: 800-368-1019 TTY/TDD: 800-537-7697 Complaint Portal: <a href="https://ocrportal.hhs.gov/ocr/portal/lobby.jsf">https://ocrportal.hhs.gov/ocr/portal/lobby.jsf</a> Complaint Forms: <a href="http://www.hhs.gov/ocr/office/file/index.html">http://www.hhs.gov/ocr/office/file/index.html</a></p>

**bcbsil.com**



If you, or someone you are helping, have questions, you have the right to get help and information in your language at no cost. To talk to an interpreter, call 855-710-6984.

Español Spanish	Si usted o alguien a quien usted está ayudando tiene preguntas, tiene derecho a obtener ayuda e información en su idioma sin costo alguno. Para hablar con un intérprete, llame al 855-710-6984.
العربية Arabic	إن كان لديك أو لدى شخص تساعدك أسئلة، فليك الحق في الحصول على المساعدة والمعلومات الضرورية بنفسك من دون أية تكلفة. للتحدث مع مترجم فوري، اتصل بل الرقم 855-710-6984.
繁體中文 Chinese	如果您，或您正在協助的對象，對此有疑問，您有權利免費以您的母語獲得幫助和訊息。洽詢一位翻譯員，請撥電話 號碼 855-710-6984。
Français French	Si vous, ou quelqu'un que vous êtes en train d'aider, avez des questions, vous avez le droit d'obtenir de l'aide et l'information dans votre langue à aucun coût. Pour parler à un interprète, appelez 855-710-6984.
Deutsch German	Falls Sie oder jemand, dem Sie helfen, Fragen haben, haben Sie das Recht, kostenlose Hilfe und Informationen in Ihrer Sprache zu erhalten. Um mit einem Dolmetscher zu sprechen, rufen Sie bitte die Nummer 855-710-6984 an.
ગુજરાતી Gujarati	જો તમને અથવા તમે મદદ કરી રહ્યા હોય એવી કોઈ વ્યક્તિને એસ.બી.એમ. કાચકાને બાબતે પ્રશ્ન હોય, તો તમને વિના ખર્ચે, તમારી ભાષામાં મદદ અને માહિતી મેળવવાનો હક્ક છે. કૃષ્ણવિદ્યા સાથે વાત કરવા માટે આ નંબર 855-710-6984 પર કોલ કરો.
हिंदी Hindi	यदि आपके, या आप जिसकी सहायता कर रहे हैं उसके, प्रश्न हैं, तो आपके अपनी भाषा में निःशुल्क सहायता और जानकारी प्राप्त करने का अधिकार है। किसी अनवादक से बात करने के लिए 855-710-6984 पर कॉल करें।
Italiano Italian	Se tu o qualcuno che stai aiutando avete domande, hai il diritto di ottenere aiuto e informazioni nella tua lingua gratuitamente. Per parlare con un interprete, puoi chiamare il numero 855-710-6984.
한국어 Korean	만약 귀하 또는 귀하가 돕는 사람이 질문이 있다면 귀하는 무료로 그러한 도움과 정보를 귀하의 언어로 받을 수 있는 권리가 있습니다. 통역사가 필요하시면 855-710-6984 로 전화하십시오.
Diné Navajo	T'áá ni, éí doodagoo la' da biká anámilwo'ígítí, na' idítkidgo, ts'ídá bee ná ahóótí'í' t'áá nílk'e níká a' doolwo't dóo bina' idítkidígítí bee ní h' odoonih. Áta' dabalne'ígítí bich'í' hodíílnih kwe' é 855-710-6984.
فارسی Persian	اگر شما، یا کسی که شما به او کمک می کنید، سوالاتی داشته باشید، حق این را دارید که به زبان خود، به طور رایگان کمک و اطلاعات دریافت نمایید. جهت گفتگو با یک مترجم شفاهی، با شماره 855-710-6984 تماس حاصل نمایید.
Polski Polish	Jesli Ty lub osoba, której pomagasz, macie jakiekolwiek pytania, macie prawo do uzyskania bezpłatnej informacji i pomocy we własnym języku. Aby porozmawiać z tłumaczem, zadzwoń pod numer 855-710-6984.
Русский Russian	Если у вас или человека, которому вы помогаете, возникли вопросы, у вас есть право на бесплатную помощь и информацию, предоставленную на вашем языке. Чтобы связаться с переводчиком, позвоните по телефону 855-710-6984.
Tagalog Tagalog	Kung ikaw, o ang isang taong iyong tinutulongan ay may mga tanong, may karapatan kang makakuha ng tulong at impormasyon sa iyong wika nang walang bayad. Upang makipag-usap sa isang tagasalin-wika, tumawag sa 855-710-6984.
اردو Urdu	اگر آپ کو، یا کسی ایسے فرد کو جس میں کوئی سوال درپوش ہے تو، آپ کو اپنی زبان میں مفت مدد اور معلومات حاصل کرنے کا حق ہے۔ مترجم سے بات کرنے کے لیے، 855-710-6984 پر کال کریں۔
Tiếng Việt Vietnamese	Nếu quý vị, hoặc người mà quý vị giúp đỡ, có câu hỏi, thì quý vị có quyền được giúp đỡ và nhận thông tin bằng ngôn ngữ của mình miễn phí. Để nói chuyện với một thông dịch viên, gọi 855-710-6984.

# MEMO

To: Carrie Winteregg (KTJ)  
From: Walter Duncan Building & Code Director  
CC: Jim Krischke (Village Manager)  
Date: 03/25/2024  
Re: Request for administrative action court order to abate nuisance

---

Comments:

The property located at 841 S 15<sup>th</sup> Ave has an excessive accumulation of rubbish, junk, and other debris. These conditions pose a health and safety hazard to the occupants and community. Furthermore, this creates a harborage for rodents and other nuisance wildlife and is an eye sore to the neighborhood. These conditions are now encroaching on neighboring property with the excessive amounts of accumulation. If an emergency were to arise emergency personnel and the home occupants are at risk of severe injuries. The village has issued many citations and notices to correct said condition. The owner has disregarded all village actions and failed to correct any violations at this property. The village has offered to assist with the cleanup and removal of the trash and debris at no charge to the owner, who declined all assistance. The Village is requesting an administrative court action to remedy this situation.

Thank you.

Property Characteristics for PIN: [Back to Search Results](#)

**15-10-433-011-0000**



**PROPERTY ADDRESS**

841 S 15TH AVE  
MAYWOOD  
60153  
Township: PROVISO

**MAILING ADDRESS**

FREEMAN BROWN  
841 S 15TH AV  
MAYWOOD, IL 60153

**PROPERTY CHARACTERISTICS**

**CURRENT INFORMATION**

**Assessed Value:** 15,417  
(2021 Board Final)  
**Assessment Information:** 15,417  
**Estimated Property Value:** \$154,170  
**Lot Size (SqFt):** 6,700  
**Building (SqFt):** 1,024  
**Property Class:** 2-03  
**Tax Rate :** 19.257  
**Tax Code :** 31084

**TAX BILLED AMOUNTS & TAX HISTORY**

2022: \$5,213.83 Pay Online: \$4,352.46  
2021: \$1,566.13 Paid in Full  
2020: \$1,422.38 Payment History  
2019: \$1,802.69 Payment History  
2018: \$1,756.85 Payment History  
\*=(1st Install Only)

**EXEMPTIONS**

2022: 2 Exemptions Received  
2021: 3 Exemptions Received  
2020: 2 Exemptions Received, Certificate of Error Applied  
2019: 2 Exemptions Received, Certificate of Error Applied  
2018: 0 Exemptions Received, Certificate of Error Applied

**APPEALS**

2022: Not Available  
2021: Not Available  
2020: Appeal Information  
2019: Appeal Information  
2018: Appeal Information

**REFUNDS AVAILABLE**

No Refund Available

**TAX SALE (DELINQUENCIES)**

2022: Tax Sale Has Not Occurred  
2021: Tax Sale Has Not Occurred  
2020: No Tax Sale  
2019: No Tax Sale  
2018: No Tax Sale

**DOCUMENTS, DEEDS & LIENS**

1903934080 - DEED - 02/08/2019  
1834516072 - JUDGMENT - 12/11/2018  
1326144043 - DEED - 09/18/2013  
1326144042 - RELEASE - 09/18/2013  
1326144041 - RELEASE - 09/18/2013

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

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

# "NOTICE OF ORDINANCE VIOLATION"

Hour (10 Day) Compliance Notice 4:00 PM 12-15-23

## VILLAGE OF MAYWOOD



Date 12-1-23

Notice is hereby given to the owner, agent for the owner and all persons having real or beneficial interest in this property commonly known as:

841 S. 18th Avenue  
MAYWOOD, IL 60153

of the Village of Maywood's intent to correct one or more of the indicated violations, by Summary Abatement, as allowed by Title 92 Section 22 of the Maywood Code of Ordinances. The violation(s) consist of:

- Garbage and Debris Accumulation (MCO 92.28)
- Garbage and Debris (Rear of property (& or alley) MCO 92.28)
- High Grass and Weed Growth (MCO 92.24)
- Unsecured Structure (PM-301.3)
- Clean around property pick up all garbage & debris
- Abandoned Automobiles, parked on unapproved surface
- Unapproved Storage of Waste, Debris and/or Containers in Parkway (PM 307.4 as amended)
- Other you have 15 days to comply or I will Abate it for you

Furthermore, please be advised, that all cost and fees incurred in the removal of the above mentioned violation shall be billed to the property owner and/or filed against the Real Estate in the form of a lien in accordance with the provisions of the IL Compiled Statute (M.C.O. 92.23). If you should have any further questions or comments regarding this action, please contact Code Enforcement at 450-4405.

C. McARD #303  
Code Enforcement Officer

2023/12/01  
16:43

Log #

AH 17209	
Due Date	
MONTH	DATE YEAR
12	6 20
COURT DATE IS	
MONTH	DATE YEAR
12	6 20
HOUR	PHOTOS
of 12:05 M	

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

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

MAYWOOD DEPT.  
 40 MADISON ST.  
 MAYWOOD, ILLINOIS 60153

Penalty on or before Due Date is

\$ 1,000.00

**COMPLAINANT VILLAGE OF MAYWOOD A Municipal Corporation.**  
**NOTICE TO APPEAR**

TO THE DEFENDANT HEREINAFTER NAMED:

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

**COMPLAINT**

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

DAY	MONTH	DATE	YEAR
11	12	6	20
HOUR	AM		PM
	12:05		

on 11/12/20 at 125 S. 5th Avenue of Police Station

At 125 S. 5th Avenue in said Municipality defendant herein did violate Section 5.0 of the local ordinance by (describe act)

Dr. No. 2. S. 0 walks & Dr. No. 2's. All sub walks  
with wife & three boys. Park in space  
and S. 0. for 2 hrs. Shall be kept in  
Q. People State of report and  
free from no parking violations

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

For the above named Municipality by: INSPECTOR ACCENT # 303

Log #

AH 17289	
Due Date	
MONTH	DATE YEAR
1	12 20
COURT DATE IS	
MONTH	DATE YEAR
1	12 20
HOUR	PHOTOS
of	M

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

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

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

Penalty on or before Due Date is

\$ 1,000

COMPLAINANT VILLAGE OF MAYWOOD A Municipal Corporation.  
 NOTICE TO APPEAR

TO THE DEFENDANT HEREINAFTER NAMED:

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

COMPLAINT

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

DAY	MONTH	DATE	YEAR
17	12	20	20
HOUR	AM	HOUR	PM
2:24			

on Friday, Dec 17, 2020  
 at 125 S. 5th Ave  
 At Maywood, IL 60153

in said Municipality defendant herein did violate

Section PA 307.1 by (describe act)

of the local ordinance

Accumulation of Garbage & Rubbish  
Area of property especially in  
the back yard

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

For the above named Municipality by: INSPECTOR C. Miller 4303

**COMPLAINANT VILLAGE OF MAYWOOD A Municipal Corporation.**  
**NOTICE TO APPEAR**

TO THE DEFENDANT HEREINAFTER NAMED:

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

**COMPLAINT**

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

on	DAY	MONTH	DATE	YEAR	
				20	
at	HOUR		HOUR		

At \_\_\_\_\_ in said Municipality defendant herein did violate

Section \_\_\_\_\_ by (describe act)  
of the local ordinance

*PH-30-9*

*Outdoor Storage: Rodents Harborage*

*Structure and exterior shall be kept free from rodents harborage and infestation*

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

For the above named Municipality by: INSPECTOR \_\_\_\_\_

**Log #**

<b>AH 17216</b>		
Due Date		
MONTH	DATE	YEAR
12	6	2023
COURT DATE IS		
MONTH	DATE	YEAR
on 12	15	2023
HOUR	PHOTOS	
of 11:15 AM	✓	

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

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

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

Penalty on or before Due Date is

\$ \_\_\_\_\_

**COMPLAINANT VILLAGE OF MAYWOOD A Municipal Corporation.**  
**NOTICE TO APPEAR**

TO THE DEFENDANT HEREINAFTER NAMED:

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

**COMPLAINT**

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

on	DAY	MONTH	DATE	YEAR	
				20	
at	HOUR		HOUR		

At \_\_\_\_\_ in said Municipality defendant herein did violate

Section \_\_\_\_\_ by (describe act)  
of the local ordinance

*401.10-7.2(A) Mapping/ Parking System*

*no other way other must be approved with Council Parking*

263

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

**Log #**

<b>AH 17215</b>		
Due Date		
MONTH	DATE	YEAR
12	5	2023
COURT DATE IS		
MONTH	DATE	YEAR
on 12	15	2023
HOUR	PHOTOS	
of 11:15 AM	✓	

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

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

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

Penalty on or before Due Date is

**COMPLAINANT VILLAGE OF MAYWOOD A Municipal Corporation.**  
**NOTICE TO APPEAR**

TO THE DEFENDANT HEREINAFTER NAMED:

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

**COMPLAINT**

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

on 

DAY	MONTH	DATE	YEAR
11	11	20	20

 \_\_\_\_\_  
 at 

HOUR	HOUR
11	15
AM	PM

 \_\_\_\_\_

At \_\_\_\_\_ in said Municipality defendant herein did violate

Section \_\_\_\_\_ by (describe act)  
 of the local ordinance \_\_\_\_\_

92.22-7 Accessory structure (Tool shed)  
 All accessory structure including  
 concrete fences and walls shall be  
 maintained in accordance with  
 the full report

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

For the above named Municipality by: INSPECTOR \_\_\_\_\_ #303

**Log #**

<b>AH 17214</b>		
Due Date		
MONTH	DATE	YEAR
12	5	20
COURT DATE IS		
MONTH	DATE	YEAR
12	15	20
on	HOUR	PHOTOS
	11:15 AM	Y's

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

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

MAYWOOD DEPT.  
 40 MADISON ST.  
 MAYWOOD, ILLINOIS 60153

Penalty on or before Due Date is

\$ 1,000

**COMPLAINANT VILLAGE OF MAYWOOD A Municipal Corporation.**  
**NOTICE TO APPEAR**

TO THE DEFENDANT HEREINAFTER NAMED:

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

**COMPLAINT**

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

on 

DAY	MONTH	DATE	YEAR
11	11	20	20

 \_\_\_\_\_  
 at 

HOUR	HOUR
11	15
AM	PM

 \_\_\_\_\_

At \_\_\_\_\_ in said Municipality defendant herein did violate

Section \_\_\_\_\_ by (describe act)  
 of the local ordinance \_\_\_\_\_

92.24(A) High grass bushes & weeds  
 all over property. It shall be  
 unlawful for any person to permit  
 trees, bushes or weeds to grow  
 on the property to be maintained  
 otherwise as stated

264

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

**Log #**

<b>AH 17213</b>		
Due Date		
MONTH	DATE	YEAR
12	6	20
COURT DATE IS		
MONTH	DATE	YEAR
12	15	20
on	HOUR	PHOTOS
	11:15 AM	Y's

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

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

MAYWOOD DEPT.  
 40 MADISON ST.  
 MAYWOOD, ILLINOIS 60153

Penalty on or before Due Date is

**COMPLAINANT VILLAGE OF MAYWOOD A Municipal Corporation.**  
**NOTICE TO APPEAR**

TO THE DEFENDANT HEREINAFTER NAMED:

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

**COMPLAINT**

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

on 

DAY	MONTH	DATE	YEAR
1	12	15	2013

 at 

HOUR	HOUR
11:15	12:15
AM	PM

 of 1244 M

At 307.6 in said Municipality defendant herein did violate

Section 307.6 of the local ordinance by (describe act) Accumulation of rubbish and debris on property

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

For the above named Municipality by: INSPECTOR [Signature]

**Log #**

<b>AH 17212</b>		
Due Date		
MONTH	DATE	YEAR
12	6	2013
COURT DATE IS		
MONTH	DATE	YEAR
12	15	2013
HOUR	PHOTOS	
of	[Signature]	

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

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

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

Penalty on or before Due Date is \$ 1,000

**COMPLAINANT VILLAGE OF MAYWOOD A Municipal Corporation.**  
**NOTICE TO APPEAR**

TO THE DEFENDANT HEREINAFTER NAMED:

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

**COMPLAINT**

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

on 

DAY	MONTH	DATE	YEAR
1	12	15	2013

 at 

HOUR	HOUR
11:15	12:15
AM	PM

 of 1244 M

At 307.6 in said Municipality defendant herein did violate

Section 307.6 of the local ordinance by (describe act) Illegible handwritten text

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

For the above named Municipality by: INSPECTOR [Signature]

**Log #**

<b>AH 17211</b>		
Due Date		
MONTH	DATE	YEAR
12	6	2013
COURT DATE IS		
MONTH	DATE	YEAR
12	15	2013
HOUR	PHOTOS	
of	[Signature]	

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

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

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

Penalty on or before Due Date is \$ 1,000

**COMPLAINANT VILLAGE OF MAYWOOD A Municipal Corporation.**  
**NOTICE TO APPEAR**

TO THE DEFENDANT HEREINAFTER NAMED:

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

**COMPLAINT**

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

on 

DAY	MONTH	DATE	YEAR
Nov	11	20	2023

Franchise Photo  
 at 

HOUR	HOUR
	1:24
	PM

341 15th Avenue  
 of Maywood, IL 60153

At 341 15th Avenue in said Municipality defendant herein did violate  
 Section \_\_\_\_\_ by (describe act)  
 of the local ordinance \_\_\_\_\_

PH 304.1 Ejector structure: Roof is in  
disrepair  
The exterior of a structure, including  
any foundation, exterior wall, roof  
and/or surface shall be maintained in  
a neat and safe condition at all times.

and further states that he has reasonable grounds to believe the defendant guilty as charged  
 For the above named Municipality by: INSPECTOR Complaint - 4363

**Log #**

<b>AH 17217</b>		
Due Date		
MONTH	DATE	YEAR
12	6	2023
COURT DATE IS		
MONTH	DATE	YEAR
12	15	2023
HOUR	PHOTOS	
of 1:24 PM	YPS	

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

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

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

Penalty on or before Due Date is  
 \$ 1,000

**COMPLAINANT VILLAGE OF MAYWOOD A Municipal Corporation.**  
**NOTICE TO APPEAR**

TO THE DEFENDANT HEREINAFTER NAMED:

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	1:24
	PM

341 15th Avenue  
 of Maywood, IL 60153

At 341 15th Avenue in said Municipality defendant herein did violate  
 Section \_\_\_\_\_ by (describe act)  
 of the local ordinance \_\_\_\_\_

Mayc 12.79  
Parking in alley: No person shall  
park a vehicle within an alley except  
for loading and unloading machinery  
under such conditions as to locate the  
vehicle for the purpose of the  
traffic

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

**Log #**

<b>AH 17210</b>		
Due Date		
MONTH	DATE	YEAR
12	6	2023
COURT DATE IS		
MONTH	DATE	YEAR
12	15	2023
HOUR	PHOTOS	
of 1:24 PM	YPS	

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

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

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

Penalty on or before Due Date is  
 \$ 1,000



2023/11/20  
14:27

267



2023/11/20  
14:27



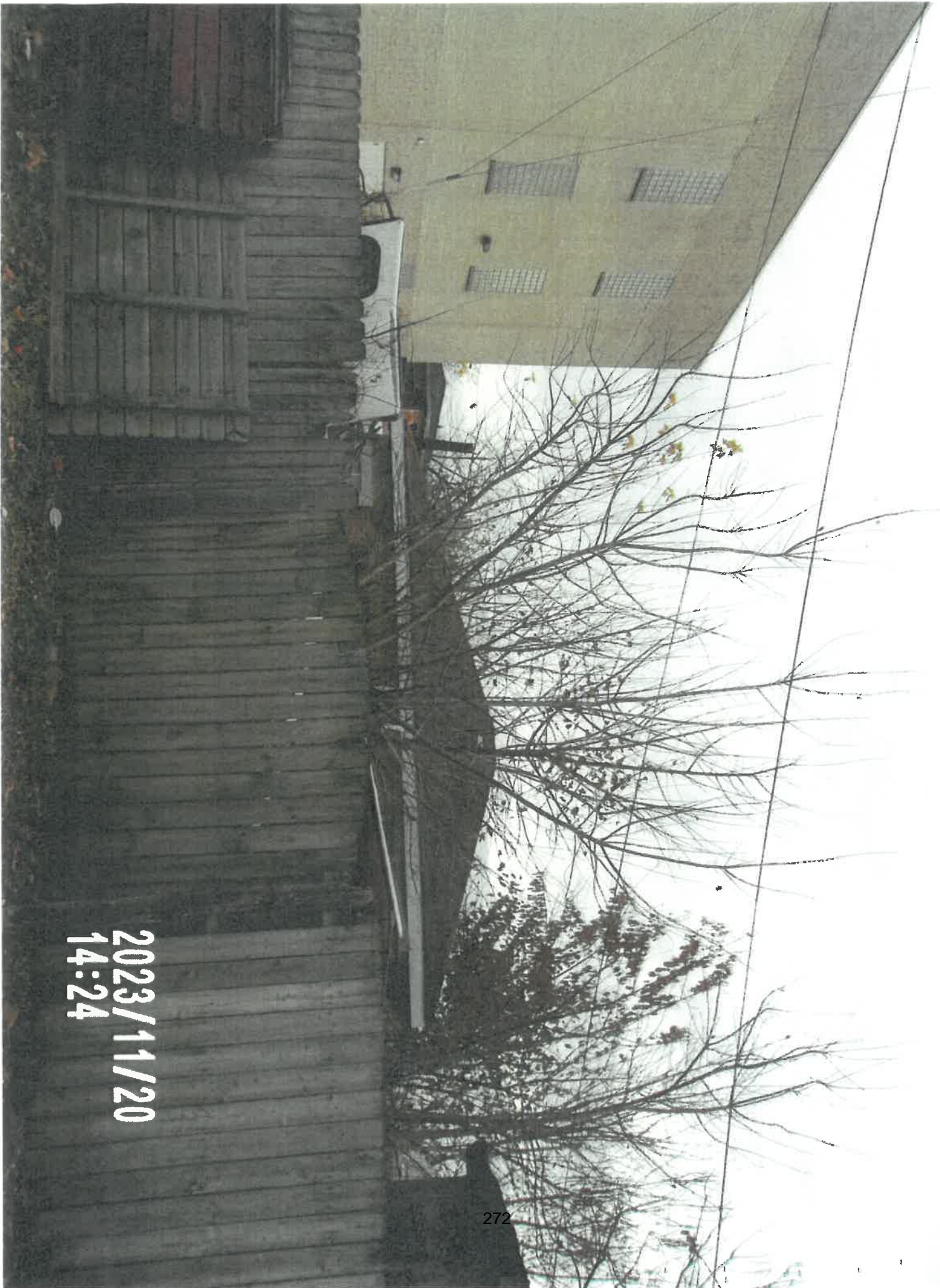
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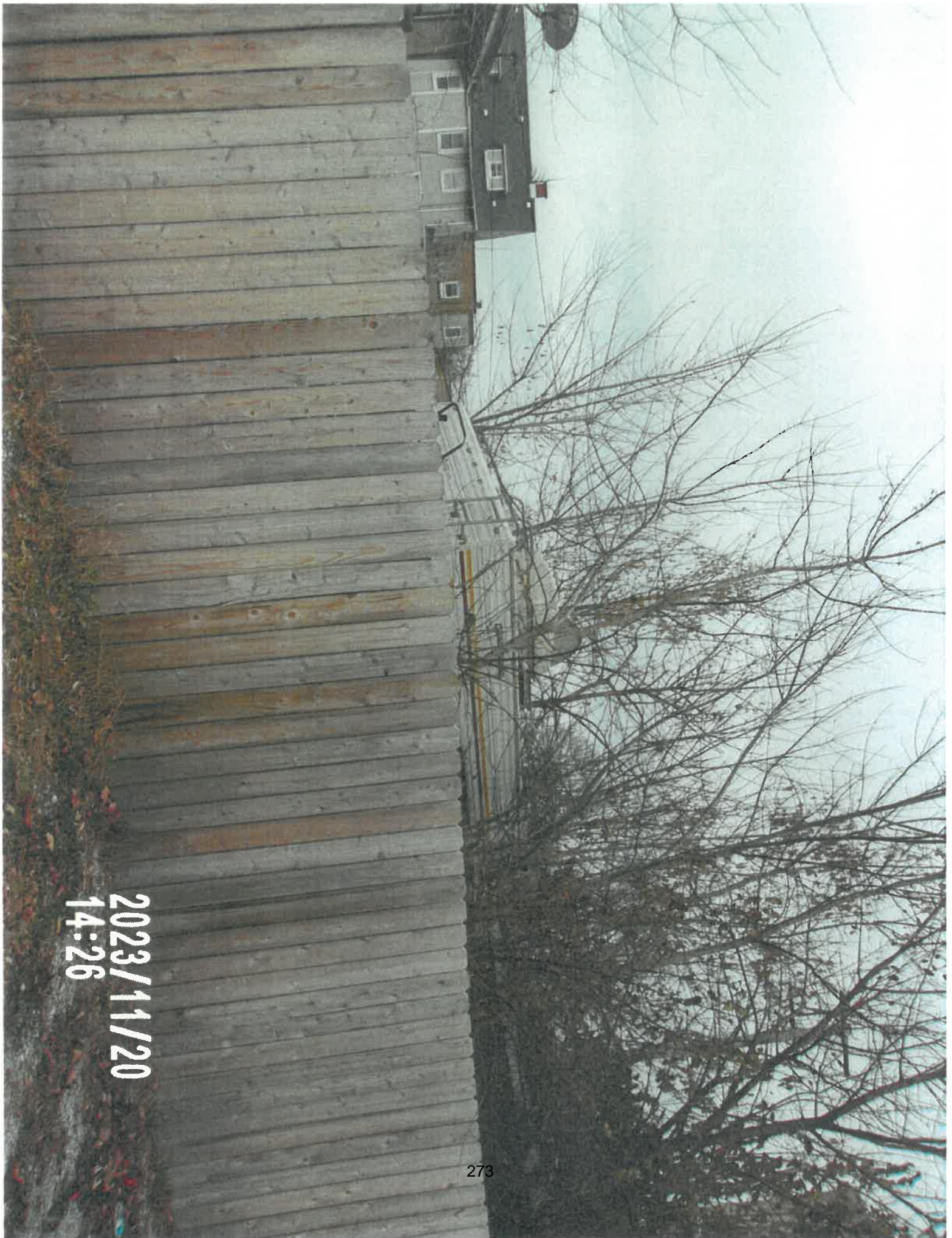
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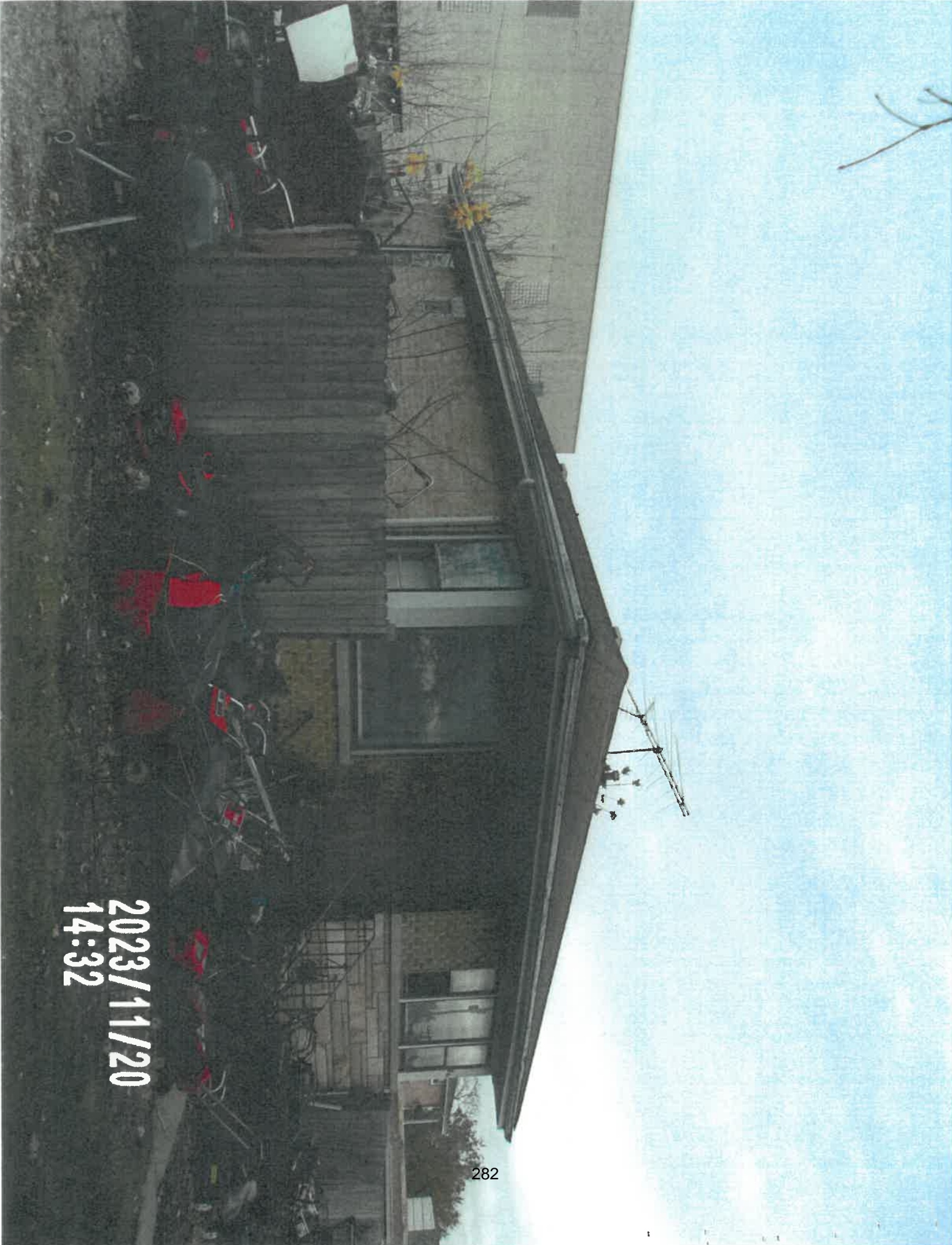
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2023/12/27  
14:14



2023/11/20  
14:32



**MEMORANDUM**

**TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**  
**FROM: Michael T. Jurusik**  
**DATE: March 27, 2024**  
**RE: Part-Time Independent Contractor Agreement For Certified, Responsible  
Water Operator In Charge Services To Assist Public Works and Water Department  
(Part-Time Employee: Paul Dowd)**

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Per the request of Acting Village Manager Jim Krischke, I have enclosed the following documents for consideration, discussion and action at an upcoming Combined Committee of the Whole Meeting / Village Board Meeting:

RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INDEPENDENT CONTRACTOR AGREEMENT FOR CERTIFIED, RESPONSIBLE WATER OPERATOR IN CHARGE SERVICES TO ASSIST THE PUBLIC WORKS AND WATER DEPARTMENT (Independent Contractor: Paul Dowd), with the signed Agreement attached as Exhibit "1"

With the resignation of John West, Paul Dowd was hired as a part-time independent contractor working on an "at-will" basis to serve as and perform the duties of the Village of Maywood's ("Village") Certified, Responsible Water Operator In Charge, as that position is defined and regulated by the Illinois Environmental Protection Agency ("IEPA") (the "Services"), pursuant to the terms and conditions set forth in the enclosed Agreement. The IEPA regulations require that the Village, as an owner and operator of a potable water distribution system, employ a Certified, Responsible Water Operator In Charge. Mr. Dowd is a Certified, Responsible Water Operator In Charge and has significant experience serving other water agencies and municipalities in that role. Mr. Dowd has worked for the Village in this capacity since October 2023 and the enclosed Agreement continues this at-will arrangement, which can be terminated at any time for any reason by either party. The compensation payable to Mr. Dowd performing the Services under the Agreement is set at \$75.00 per hour.

If you have any questions, please advise.

*Mike*

Enclosures

cc. Tori-Love Garron, Village Clerk (w/ encls.)  
Jim Krischke, Acting Village Manager (w/ encls.)  
Frank 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-2024- \_\_\_\_\_

**A RESOLUTION APPROVING AND AUTHORIZING  
THE EXECUTION OF AN INDEPENDENT CONTRACTOR AGREEMENT  
FOR CERTIFIED, RESPONSIBLE WATER OPERATOR IN CHARGE SERVICES  
TO ASSIST THE PUBLIC WORKS AND WATER DEPARTMENT  
(Independent Contractor: Paul Dowd)**

**WHEREAS**, the President and Board of Trustees of the Village of Maywood (the "Village") desire to hire Paul Dowd as an independent contractor working on an "at-will" basis to serve as and perform the duties of the Village's Certified, Responsible Water Operator In Charge, as that position is defined and regulated by the Illinois Environmental Protection Agency ("IEPA") (the "Services"), pursuant to the terms and conditions set forth in the INDEPENDENT CONTRACTOR AGREEMENT FOR CERTIFIED, RESPONSIBLE WATER OPERATOR IN CHARGE SERVICES TO ASSIST THE PUBLIC WORKS AND WATER DEPARTMENT (Independent Contractor: Paul Dowd) (the "Agreement"), attached hereto as **Exhibit "1"** and made a part hereof; and

**WHEREAS**, Paul Dowd desires to perform the Services on behalf of the Village, pursuant to the terms and conditions set forth in the Agreement, attached hereto as **Exhibit "1"**; and

**WHEREAS**, the Village and Paul Dowd agree that the compensation for Paul Dowd performing the Services in accordance with the terms and conditions set forth in the Agreement shall be \$75.00 per hour; and

**WHEREAS**, the Village of Maywood, a home rule Illinois municipal corporation, has the authority to approve and enter into the attached Agreement pursuant to its home rule powers and contracting authority provided by the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7(b)) and as provided by Article VII (Local Government), Section 6 (Powers Of Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the 1970 Illinois Constitution as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and the President and Board of Trustees of the Village find that entering into this Agreement is in the best interests of the Village of Maywood, its residents, property owners, businesses 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 and Execution of Agreement and Other Related Documents.** The President and Board of Trustees of the Village of Maywood authorize and approve of the Agreement. The President and Board of Trustees of the Village of Maywood further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or his/her designee, to execute and deliver the final version of the attached Agreement, which may contain certain non-substantive and non-financial

modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village’s obligations under the Agreement.

**SECTION 3: Approval of Village Financial Obligations and Other Documents.** The President and Board of Trustees of the Village of Maywood further authorize the appropriation and payment of Village funds to pay its financial obligations under the Agreement as such obligations come due.

**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 Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by the IEPA or any other governmental oversight regulatory agency, in order to comply with applicable laws and regulations 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 in the manner provided by law.

**ADOPTED** this 2nd day of April, 2024, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** this 2nd day of April, 2024, 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"**

**INDEPENDENT CONTRACTOR AGREEMENT  
FOR CERTIFIED, RESPONSIBLE WATER OPERATOR IN CHARGE SERVICES  
TO ASSIST THE PUBLIC WORKS AND WATER DEPARTMENT  
(Independent Contractor: Paul Dowd)**

(attached)

**INDEPENDENT CONTRACTOR AGREEMENT  
FOR CERTIFIED, RESPONSIBLE WATER OPERATOR IN CHARGE SERVICES  
TO ASSIST THE PUBLIC WORKS AND WATER DEPARTMENT  
(Consultant: Paul Dowd)**

This **INDEPENDENT CONTRACTOR AGREEMENT FOR CERTIFIED, RESPONSIBLE WATER OPERATOR IN CHARGE SERVICES** (the "Agreement") is made this \_\_\_ day of April, 2024, by and between the Village of Maywood (the "Village"), an Illinois municipal corporation, with its principal office at 40 Madison Street, Maywood, Illinois 60153, and Paul Dowd (the "Consultant"), for purposes of the Consultant providing certain CERTIFIED, RESPONSIBLE WATER OPERATOR IN CHARGE services to the Village in the role of electrical inspector. The Village and the Consultant are at times referred to herein individually as a "Party" and collectively as the "Parties."

**WHEREAS**, the Village and the Consultant are authorized to enter into this Agreement pursuant to the intergovernmental cooperation powers granted by Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of Article VII (Local Government) of the Illinois Constitution of 1970 and Section 8-1-7(b) of the Illinois Municipal Code (65 ILCS 5/8-1-7(b)); and

**WHEREAS**, to comply with the employer reporting requirements of Public Act 103-0343 (amendments to the Illinois Unemployment Insurance Act regarding the Directory of New Hires, 820 ILCS 405/1801.1), upon execution of this Agreement, the Village shall submit the Consultant's name and required information to Illinois Department of Employment Security.

**IN CONSIDERATION OF** the recitals and the mutual covenants and agreements set forth in this Agreement, and for other good and valuable consideration, the receipt of which is acknowledged, and pursuant to the Village's statutory authority and powers, the Parties agree as follows:

**SECTION 1. CONSULTANT.**

**A. Engagement of Consultant.** The Village desires to engage the Consultant to perform the following professional services, as identified below (the "Services"):

<b>Consultant Name ("Consultant")</b>	<u>Paul Dowd</u>
<b>Address</b>	<u>1125 Prairie Lawn Road</u>
<b>City, State, Zip Code</b>	<u>Glenview, Illinois 60025</u>
<b>Phone</b>	<u>847.722.5440</u>
<b>Email</b>	<u>Dowd4@sbcglobal.net</u>
<b>Services/Position Description</b>	<u>CERTIFIED, RESPONSIBLE WATER OPERATOR IN CHARGE services per IEPA requirements</u>
<b>Fee for Services</b>	<u>\$75.00 per hour</u>
<b>Term and Service Completion Date</b>	<u>Subject to termination per Section 6.C. below</u>

**B. Representations of Consultant.** The Consultant represents that he is financially solvent, has the necessary financial resources and adequate, competent support staff, and is sufficiently experienced and competent to perform and complete the Services that are set forth in the **Scope of Services** attached hereto as **Exhibit "1" ("Services")** in a manner consistent with the standards of professional practice, care and diligence practiced by professionals who perform services of a similar nature. The Consultant represents that he has read and is familiar with the current electrical codes, ordinances and regulations adopted by the Village.

**C. Independent Contractor.** The Consultant is retained by the Village only for the purposes and to the extent set forth in this Agreement, and the Consultant's relationship to the Village shall, during the term of this Agreement and period of its Services hereunder, be that of an independent contractor.

**1. Non-Exclusive Arrangement.** This Agreement creates a non-exclusive, independent contractor arrangement, and the Village, in its sole discretion, reserves the right to hire other individuals or firms to perform some or all of the Services, in support of or in lieu of the Contractor performing the Services.

**2. Scheduling and Performance of Services.** The Consultant, in its discretion, shall be free to set the schedule regarding the performance of the Services and shall be free to dispose of such portion of the Consultant's entire time, energy and skill during regular business hours when the Consultant is not obligated to devote time to performing his/her/its Services hereunder to the Village, in such manner as the Consultant sees fit and to such persons, firms or corporations as the Consultant deems advisable, provided such scheduling and performance of the Services results in the timely and efficient delivery of the Services without interruption of the Village's and its employees' ability to perform their functions and duties.

**3. Skill Level.** It is acknowledged that, at all times, the Consultant is separate and independent from the Village and that the Consultant will utilize a high level of skill necessary to perform the Services assigned to him/her/it under this Agreement.

**4. No Village Employee Status.** The Consultant shall not be considered as having an employee status, nor shall the Village make any deductions or withhold any sums for the payment of any and all applicable federal, State, local and other taxes, income taxes or FICA taxes. The Consultant shall not be entitled to receive or participate in any employee plans, benefit programs, retirement plans or related employee benefit arrangements or distributions by the Village pertaining to or in connection with any pension or retirement plans, or any other benefits for the regular employees of the Village. As an independent contractor, it is the responsibility of the Consultant to file all necessary tax returns (federal, State, county and local) and to make such required deductions and pay all income tax, social security, and any and all other taxes due as an independent contractor in his/her/its profession. As an independent contractor, the Consultant agrees that he is ineligible to file a claim for unemployment compensation benefits or for workers compensation benefits against the Village and agrees not to file any such claims in the event this Agreement is terminated or if he is injured performing any Services under this Agreement. The Consultant agrees to assume all risk of death, illness and injury relative to performing any Services under this Agreement. The Consultant is an independent contractor and not the Village's employee for all purposes, 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 and the Illinois Worker's Compensation Act (820 ILCS 305/1, *et seq.*).

**5. Equipment.** The Consultant shall provide all of his/her/its own equipment required for the performance of the Services under this Agreement.

**6. Other Work.** The Contractor shall retain the right to perform services for others during the term of this

Agreement so long as those Services: (i) are not inconsistent or incompatible with the Contractor's obligations under this Agreement; or (ii) do not violate any provisions of this Agreement.

7. **Certifications and Licensure of Contractor.** The Contractor and its employees shall maintain all applicable certifications, licensure and training as required for its area of expertise. Failure to notify the Maywood Village Manager of a loss, suspension, expiration or official removal of certification or licensure or the lack of required training shall be grounds for the suspension or termination of this Agreement. Upon request, the Contractor shall submit accurate copies of all pertinent licensure or certifications to the Village Manager, or his/her designee.

8. **No Joint Venture; Partnership.** This Agreement shall not render the Contractor, or any its employees, an employee, partner, agent of, or joint venturer with the Village for any purpose. The Contractor is and will remain an independent contractor in its relationship to the Village. The Contractor agrees to exercise the highest degree of professionalism and to utilize his/her/its expertise in providing the Services under this Agreement.

9. **Contractor's Own Insurance.** In accordance with the below provisions of this Agreement, the Contractor, at its own cost, shall obtain and maintain its own liability insurance (including professional liability insurance) relative to any Services that the Contractor and its employees perform under this Agreement. The Contractor's insurance certificates, policies and endorsements shall name the Village and the Village Affiliates (as defined below) as additional insureds for all liability insurance coverages.

10. **Sexual Harassment/Discrimination Policy.** The Contractor shall comply with Village's Non-Harassment / Discrimination Policy, a copy of which is incorporated herein by reference.

## **SECTION 2. SCOPE OF SERVICES.**

A. **Services.** The Village retains the Consultant to perform, and the Consultant agrees to perform, the Services as set forth in the **Scope of Services** attached hereto as **Exhibit "1"**.

B. **Commencement; Term; and Service Completion Date.** The Consultant shall commence the Services immediately upon receipt of written notice from the Village that this Agreement has been fully executed by the Parties ("Commencement Date"). **The Consultant shall diligently and continuously perform the Services until the completion of the Services or upon the termination of this Agreement, or, if applicable, any portion of the Services or Additional Services shall be completed on or before the "Services Completion Date" as mutually agreed to in writing by the Parties ("Term").** The Parties may mutually agree, in writing, to modify the Term or the Service Completion Date. Delays caused by the Village shall extend the Term and the Service Completion Date in equal proportion to the delay caused by the Consultant; provided, however, that the Consultant shall be responsible for completion of all work within the Term and by the Service Completion Date, notwithstanding any strike or other work stoppage by employees of either the Consultant or the Village.

C. **Reporting.** Upon request, the Consultant shall report to the Village Manager, or his/her designee, regarding the progress of the Services during the term of this Agreement.

## **SECTION 3. COMPENSATION AND METHOD OF PAYMENT.**

A. **Fee for Services.** The total amount paid by the Village for the Services pursuant to this Agreement shall not exceed the amount stated on Page 1 of this Agreement or such other amount agreed to mutually in writing by the Parties. No claim for additional compensation shall be valid unless made in accordance with Sections 3.D. or 3.E. of this Agreement. Only the Village Manager, in his/her sole discretion, has the authority to approve additional hours of work beyond the maximum hours of work per week (i.e., additional compensation) under the terms of this Agreement.

B. **Invoices and Payment.** The Consultant shall submit monthly invoices in an approved Village format to the Village Manager for the actual fees earned and eligible, reimbursable costs incurred by the Consultant in performing the

Services through the date of the invoice. The amount billed in each invoice shall be for completed Services (i.e., no-prepayment for Services yet to be performed). The Village shall pay to the Consultant the amount billed within thirty (30) calendar days after receiving such an invoice.

**C. Records.** The Consultant shall maintain records showing actual time devoted, type of work performed per classification and actual out-of-pocket costs incurred, shall submit such records in support of its invoices, and shall permit the Village to inspect and audit all data and records of the Consultant for work done pursuant to this Agreement.

**D. Claim for Additional Fees for Services.**

1. The Consultant shall provide written notice to the Village Manager of any claim for additional compensation for Additional Services (defined below) that are outside of the agreed-upon Services listed in Exhibit "1" and the agreed-upon Fee for Services stated at Page 1 of this Agreement that are requested by the Village within five (5) calendar days after the request for Additional Services by the Village.

2. The Consultant acknowledges and agrees that: (a) the provision of written notice pursuant to Section 3.D.1. of this Agreement shall not be deemed or interpreted as entitling the Consultant to any additional compensation or as authorization to perform the Additional Services; and (b) any changes in the Fee for Services shall be valid only upon written amendment pursuant to Section 6.J. of this Agreement.

3. Regardless of the decision of the Village Manager relative to a claim submitted by the Consultant, the Consultant shall proceed with all of the work required to complete the Services under this Agreement, as determined by the Village Manager, without interruption.

**E. Additional Services.** The Consultant acknowledges and agrees that the Village shall not be liable for any costs incurred by the Consultant in connection with any services provided by the Consultant that are outside the scope of this Agreement ("Additional Services"), regardless of whether such Additional Services are requested or directed by the Village or anyone associated with the Village, except upon the prior written consent of the Village Manager.

**F. Taxes, Benefits and Royalties.** Each payment by the Village to the Consultant includes all applicable federal, State and local taxes, fees, surcharges, license fees and tariffs of every kind and nature applicable to the Services, as well as all taxes, contributions, premiums, costs, royalties and fees arising from the use of, or the incorporation into, the Services, of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes or inventions. All claims or rights to claim additional compensation by reason of the payment of any such tax, contribution, premium, cost, royalty or fee are hereby waived and released by the Consultant.

**SECTION 4. CONFIDENTIAL INFORMATION, NON-COMPETE AND NON-SOLICITATION.**

**A. Confidential Information.** The term "Confidential Information" shall mean information in the possession or under the control of the Village relating to the technical, business or corporate affairs of the Village; the names, addresses or other personal information of persons who are adults or minors and are also participants and registrants in programs or services offered by the Village; the Village property; user information, including, without limitation, any information pertaining to usage of the Village's computer system, including and without limitation any information obtained from server logs or other records of electronic or machine readable form; and the existence of, and terms and conditions of, this Agreement. The Village's Confidential Information shall not include information that can be demonstrated: (1) to have been rightfully in the possession of the Consultant from a source other than the Village prior to the time of disclosure of such information to the Consultant pursuant to this Agreement ("Time of Disclosure"); (2) to have been in the public domain prior to the Time of Disclosure; (3) to have become part of the public domain after the Time of Disclosure by a publication or by any other means except an unauthorized act or omission or breach of this Agreement on the part of the Consultant or the Village; or (4) to have been supplied to the Consultant after the Time of

Disclosure without restriction by a third party who is under no obligation to the Village to maintain such information in confidence.

**B. No Disclosure of Confidential Information by the Consultant.** The Consultant acknowledges that it shall, in performing the Services for the Village under this Agreement, have access to or be directly or indirectly exposed to Confidential Information. The Consultant shall hold confidential all Confidential Information and shall not disclose or use such Confidential Information without the express prior written consent of the Village Manager or his/her designee. The Consultant shall use reasonable measures at least as strict as those the Consultant uses to protect its own confidential information. Such measures shall include, without limitation, requiring employees and subcontractors of the Consultant to execute a non-disclosure agreement before obtaining access to Confidential Information. Notwithstanding any provision in this Agreement to the contrary, the Consultant's obligations in this Section 4.B. shall survive the termination of this Agreement.

**SECTION 5. INSURANCE AND INDEMNIFICATION.**

**A. Insurance – Village.** The Village will not provide any form of insurance coverage, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability insurance, errors and omissions insurance, or professional liability insurance or other employee benefits for or on behalf of the Consultant relative to his performance of the Services under this Agreement.

**B. Insurance – Consultant.** The Consultant, at his own cost, shall provide all of his own insurance coverages as applicable to the Services being performed, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability and property insurance, errors and omissions insurance or professional liability insurance, employment practices liability insurance or other employee benefits for or on behalf of the Consultant relative to his performance of the Services under this Agreement. The insurance coverages shall be written on the comprehensive form and as an "occurrence" policy. The minimum dollar amount of annual coverage for the general liability and property insurance, errors and omissions insurance or professional liability insurance and employment practices liability insurance shall be mutually agreed to by the Village Manager and the Consultant in writing, but in no case shall such dollar amount of coverages be less than:

- A. Comprehensive General Liability – \$1,000,000 per occurrence and \$2,000,000 in the aggregate
  - B. Umbrella Coverage – \$1,000,000.
  - C. Property Damage – \$500,000 per occurrence
  - D. Errors and omissions insurance or professional liability: TBD by Village Manager.
  - E. Workers' Compensation – Statutory
- [adjustments to be made to the insurance coverage amounts based on type of use, in the Village Manager's discretion]

The Consultant shall furnish certificates of insurance, with premiums paid in full, prior to the Effective Date of this Agreement, copies of which are incorporated herein and attached hereto as **Exhibit "B"** and made a part hereof. The Village shall have the right to approve the coverage and the carrier, which approval shall not be unreasonably withheld. All Certificate(s) of Insurance shall contain the following endorsement: "Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) calendar days prior written notice to the Village."

The Consultant's policy or policies of insurance shall specifically recognize and cover the indemnification obligations under this Agreement. Said insurance shall provide that the insurance provided by the Consultant shall be primary and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall be in excess of the Consultant's insurance. In the event of the cancellation of any insurance policy required herein, or upon the Consultants failure to procure said insurance, the Village shall have the right to immediately terminate this Agreement. The insurance

coverage of the LICENSEE shall be primary to the Village's own insurance. Notwithstanding any provision in this Agreement to the contrary, the Consultant's obligations in this Section 5.B. shall survive the termination of this Agreement.

**C. Indemnification.** To the fullest extent permitted by Illinois law, the Consultant shall indemnify, defend and hold harmless the Village and each of its officers and officials, agents, attorneys, employees, engineers, volunteers and representatives (collectively, the "Village Affiliates") from all claims, demands, lawsuits, actions, costs (including litigation expenses and Village attorney fees) of any kind, caused by, resulting from, arising out of or occurring in connection with the Consultant's performance of the Services under this Agreement, but only to the extent caused by the negligent act, misconduct or omission of the Consultant or anyone or entity directly or indirectly employed by the Consultant for whose acts Consultant may be liable.

To the fullest extent permitted by Illinois law, the Village shall indemnify, defend and hold harmless the Consultant from all claims, demands, lawsuits, actions, costs (including litigation expenses and Consultant's attorneys' fees) of any kind, caused by, resulting from, arising out of or occurring in connection with the Village's performance of the Services under this Agreement, but only to the extent caused by the negligent act, misconduct or omission of the Village or anyone or entity directly or indirectly employed by the Village for whose acts the Village may be liable.

Notwithstanding any provision in this Agreement to the contrary, the Consultant's obligations in this Section 5.C. shall survive the termination of this Agreement.

**D. Waiver and Assumption of Liability.** The Consultant assumes all liability for personal injuries or illness of any kind or death that might occur to himself/herself/itself while acting under this Agreement. The Consultant assumes all liability and responsibility for his/her/its personal property while performing any work or Services under this Agreement. Notwithstanding any provision in this Agreement to the contrary, the Consultant's obligations in this Section 5.D. shall survive the termination of this Agreement.

**E. No Personal Liability.** No appointed official, agents, attorneys, employees, volunteers and representatives of the Village or any of its local government members shall be personally liable, in law or in contract, to the Consultant as the result of the execution of this Agreement. Notwithstanding any provision in this Agreement to the contrary, the operation of this Section 5.E. shall survive the termination of this Agreement.

## **SECTION 6. GENERAL PROVISIONS.**

**A. Conflict of Interest.** The Consultant represents and certifies that, to the best of his/her/its knowledge: (1) no elected or appointed Village official, employee or agent has a personal financial interest in the business of the Consultant or in this Agreement, or has personally received payment or other consideration for this Agreement; (2) as of the date of this Agreement, neither the Consultant nor any person employed or associated with the Consultant has any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) neither the Consultant nor any person employed by or associated with the Consultant shall at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.

**B. No Collusion.** The Consultant represents and certifies that the Consultant is not barred from contracting with a unit of State or local government as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue, unless the Consultant is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax, as set forth in Section 11-42.1-1, *et seq.* of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1, *et seq.*; or (2) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1, *et seq.* The Consultant represents that the only persons, firms or corporations interested in this Agreement as principals are those disclosed to the Village prior to the execution of this Agreement, and that this Agreement is made without collusion with any other person, firm or corporation. If at any time

it shall be found that the Consultant has, in procuring this Agreement, colluded with any other person, firm or corporation, then the Consultant shall be liable to the Village for all loss or damage that the Village may suffer, and this Agreement shall, at Village's option, be null and void.

**C. Termination.** Either Party may terminate this Agreement at any time for any reason upon written notice to the non-terminating Party. In the event that this Agreement is so terminated, the Consultant shall be paid for Services actually performed and reimbursable expenses actually incurred, if any, prior to the date of the termination notice, provided that the Consultant is not in default under this Agreement.

**D. Compliance With Laws and Grants.**

1. **Compliance with Laws.** The Consultant shall give all notices, pay all fees, and take all other action that may be necessary to ensure that the Services are provided, performed and completed in accordance with all required governmental permits, licenses, or other approvals and authorizations that may be required in connection with providing, performing and completing the Services, and with all applicable statutes, ordinances, rules and regulations, including, without limitation: any applicable prevailing wage laws; the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes requiring preference to laborers of specified classes; any statutes prohibiting discrimination because of, or requiring affirmative action based on, race, creed, color, national origin, age, sex or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101, *et seq.*, and the Illinois Human Rights Act, 775 ILCS 5/1-101, *et seq.* The Consultant shall also comply with all conditions of any federal, State or local grant received by the Village or the Consultant with respect to this Agreement or the Services. Further, the Consultant shall have a written sexual harassment policy in compliance with Section 2-105 of the Illinois Human Rights Act, 775 ILCS 5/2-105.

2. **Liability for Noncompliance.** The Consultant shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body that may arise, or be alleged to have arisen, out of or in connection with the Consultant's or any of its subcontractors' performance of, or failure to perform, the Services or any part thereof.

3. **Required Provisions.** Every provision of law required by law to be inserted into this Agreement shall be deemed to be inserted herein.

**E. Default.** If it should appear at any time that the Consultant has failed or refused to perform, or has delayed in the performance of, the Services with diligence at a rate that assures completion of the Services in full compliance with the requirements of this Agreement, or has otherwise failed, refused or delayed to perform or satisfy the Services or any other requirement of this Agreement ("Event of Default"), and fails to cure any such Event of Default within five (5) business days after the Consultant's receipt of written notice of such Event of Default from the Village Manager, or his/her designee, then the Village shall have the right, without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

1. **Cure by Consultant.** The Village may require the Consultant, within a reasonable time, to complete or correct all or any part of the Services that are the subject of the Event of Default; and to take any or all other action necessary to bring the Consultant and the Services into compliance with this Agreement.

2. **Termination of Agreement by Village.** The Village may terminate this Agreement without liability for further payment of amounts due or to become due under this Agreement after the effective date of termination.

3. **Withholding of Payment by Village.** The Village may withhold from any payment, whether or not previously approved, or may recover from the Consultant any and all costs, including attorneys' fees and administrative expenses, incurred by the Village as the result of any Event of Default by the Consultant or as a result of actions taken by the Village in response to any Event of Default by the Consultant.

F. **No Third-Party Agreements Without Village Approval.** The Village shall not be liable to any vendor or third party for any agreements of any kind made by the Consultant without the knowledge and approval of the Village Manager.

G. **Mutual Cooperation.** The Village agrees to cooperate with the Consultant in the performance of the Services, including meeting with the Consultant and providing the Consultant with direction and such non-confidential information that the Village may have that may be relevant and helpful to the Consultant's performance of the Services. The Consultant agrees to cooperate with the Village in the performance and completion of the Services and with any other consultants engaged by the Village.

H. **News Releases.** The Consultant shall not issue any news releases, advertisements or other public statements regarding the Services or this Agreement or use the Village's logos or trademarks or service marks without the prior written consent of the Village Manager.

I. **Ownership.** All documents of any kind, including any photos, reports, information, participant registration lists, team lists, participant consent forms, medical consent forms, and any other data or information, in any form, worked on in cooperation with anyone employed by, retained by or affiliated with the Village or its contractors or prepared, collected or received from the Village by the Consultant in connection with any or all of the Services performed under this Agreement ("Documents") shall be and remain the exclusive property of the Village. In consideration of payment of the Fee for Services, the Consultant releases all copyright, proprietary or intellectual property rights in such Documents that he produced or prepared and transfers all his/her/its ownership rights in such Documents to the Village. At the Village's request, or upon termination of this Agreement, the Consultant shall cause the Documents to be promptly delivered to the Village Manager.

J. **Amendment.** No amendment or modification to this Agreement shall be effective until it is reduced to writing and approved and executed by the Village and the Consultant in accordance with all applicable statutory procedures.

K. **Assignment.** This Agreement may not be assigned by the Village or by the Consultant without the prior written consent of the other Party.

L. **Binding Effect.** The terms of this Agreement shall bind and inure to the benefit of the Village, the Consultant, and their agents, successors and assigns.

M. **Notice.** All notices required or permitted to be given under this Agreement shall be in writing and shall be delivered: (1) personally; (2) by a reputable overnight courier; or (3) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid. Unless otherwise expressly provided in this Agreement, notices shall be deemed received upon the earlier of: (a) actual receipt; (b) one (1) business day after deposit with an overnight courier, as evidenced by a receipt of deposit; or (c) four (4) business days following deposit in the U.S. mail, via certified mail, return receipt requested, as evidenced by a return receipt. By notice complying with the requirements of this Section 6.M., each Party shall have the right to change the address or the addressee, or both, for all future notices and communications to the other Party, but no notice of a change of addressee or address shall be effective until actually received. Additionally, notices sent by any other means (i.e., facsimile, email, etc.) may be acceptable subject to written confirmation of both the transmission and receipt of the notice.

Notices and communications to the Village shall be addressed to, and delivered at, the following address:

Village Manager  
Village of Maywood  
40 Madison Street  
Maywood, Illinois 60153  
Phone: 708-450-6301

Email: Use business email address for Village Manager

Notices and communications to the Consultant shall be addressed to, and delivered at, the following address: **SEE CONTACT INFORMATION LISTED ON PAGE 1 ABOVE.**

**N. Provisions Severable.** If any term, covenant, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

**O. Time.** Time is of the essence in the performance of all terms and provisions of this Agreement.

**P. Governing Laws.** This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Illinois. Venue for any litigation shall be in the Circuit Court of Cook County, Illinois.

**Q. Authority to Execute.** The Parties both represent that this Agreement has been approved by their respective corporate boards (as appropriate) and the persons executing this Agreement have been properly authorized to do so by his/her/its corporate authorities.

**R. Entire Agreement.** This Agreement constitutes the entire agreement between the Parties to this Agreement and supersedes all prior agreements and negotiations between the Parties, whether written or oral, relating to the subject matter of this Agreement.

**S. Waiver.** Neither the Village nor the Consultant shall be under any obligation to exercise any of the rights granted to them in this Agreement except as it shall be determined to be in its best interests from time to time. The failure of the Village or the Consultant to exercise at any time any such rights shall not be deemed or construed as a waiver of that right, nor shall the failure void or affect the Village's or the Consultant's right to enforce such rights or any other rights.

**T. Counterpart Execution.** This Agreement may be executed in counterparts, each of which, when executed, shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

**U. Freedom of Information Act.** Section 7(2) of the Illinois Freedom of Information Act ("FOIA") (5 ILCS 120/7(2)) requires certain records that qualify as "public records," which have been prepared by and are in the possession of a party who has contracted with the Village, be turned over to the Village so that a FOIA requestor can inspect and photocopy the non-exempt portions of the public records pursuant to a FOIA request. The Village has a very short period of time from receipt of a FOIA request to comply with the request, and it requires sufficient time to collect and review the records to decide what information is or is not exempt from disclosure. The Consultant acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village for public records (as that term is defined by Section 2(c) of FOIA) in the undersigned's possession and to provide the requested public records to the Village within two (2) business days of the request being made by the Village. The Consultant agrees to indemnify and hold harmless the Village from all claims, costs, penalties, losses and injuries (including, but not limited to, attorneys' fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the Village under this Agreement. Notwithstanding any provision in this Agreement to the contrary, the Consultant's obligations in this Section 6.U. shall survive the termination of this Agreement.

**IN WITNESS WHEREOF**, the Village President and Village Clerk, pursuant to the authority given by the Board of Trustees of the Village of Maywood, and the Consultant have signed this Agreement. The date of the last signatory will be the effective date of this Agreement and that date has been entered on the first page of this Agreement.

**VILLAGE OF MAYWOOD,**  
an Illinois municipal corporation

**CONSULTANT: Paul Dowd**

**BY:** \_\_\_\_\_  
Nathaniel George Booker  
Village President

**BY:** \_\_\_\_\_  
Name: Paul Dowd

Date: \_\_\_\_\_, 2024

Date: \_\_\_\_\_, 2024

**ATTEST:** \_\_\_\_\_  
Tori-Love Garron  
Village Clerk

**ATTEST:** \_\_\_\_\_  
Name: \_\_\_\_\_  
Witness

Date: \_\_\_\_\_, 2024

Date: \_\_\_\_\_, 2024

**Exhibit "1"**

**Scope of Services**

**CERTIFIED, RESPONSIBLE WATER OPERATOR IN CHARGE**

**Duties include, but are not limited to: SEE ATTACHED "SCOPE OF SERVICES" (the "Services").**

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. R-2024- \_\_\_\_\_**

**A RESOLUTION APPROVING AND AUTHORIZING  
THE EXECUTION OF AN INDEPENDENT CONTRACTOR AGREEMENT  
FOR CERTIFIED, RESPONSIBLE WATER OPERATOR IN CHARGE SERVICES  
TO ASSIST THE PUBLIC WORKS AND WATER DEPARTMENT  
(Independent Contractor: Paul Dowd)**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Village Board Meeting on the 2nd day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 2nd day of April, 2024.

I further certify that the roll call 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 2nd day of April, 2024.

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

[SEAL]



# VILLAGE OF MAYWOOD

---

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 708-450-6300

April 2, 2023

To: Mayor and Village Board

From: Jim Krischke, Acting Village Manager

Re: Part-Time Employment Agreement – Certified Responsible Water Operator (CRWO)

Mayor and Village Board:

As per IEPA regulations, a municipality that provides water utilities to its residents must have a Certified Responsible Water Operator (CRWO) registered with the IEPA. As a result of the resignation of Public Works Director West, the village entered into an independent employment agreement with Paul Dowd in September 2023.

Since September the village has attempted to fill the permanent position. We have done an exhaustive search and to date, we have been unable to find a replacement that meets IEPA and/or village requirements. Human Resources is making continuous efforts to fill the permanent position and they will continue to do so.

Additionally, one public works employee expressed an interest in obtaining a water operator license. We have enrolled that person in a water operator class so they can take the necessary steps to pursue certification. This process requires not only classroom studies, but it also requires actual on-site experience and passage of a state certified exam. Best case scenario, this person may be qualified for the water operator role sometime towards the end of 2024.

To meet IEPA requirements we must have a Certified Responsible Water Operator on staff. Paul Dowd has agreed to remain as our CRWO until we can properly fill the position. As such, we have drafted a new employee agreement that extends his contract until the year's end. Moreover, we have included a small salary increase so that he is fairly compensated for his experience and years of service.

Since Paul's arrival, we have seen remarkable, positive, changes in our water operations. His extended stay is valuable to the village and his presence will assist us in making continued improvements. Therefore, it is my recommendation to approve this employee agreement as attached.



Village of **MAYWOOD**

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

TO: Jim Krischke, Acting Village Manager  
From: Angela Smith, Director of Community Development  
Cc: Mavin Savage, IT Director  
RE: Purchase of Capital Equipment

**ATTACHMENTS:**

- 1) Quote for Plotter, Scanner, and Copier

---

**Background:**

Please find attached a quote for the purchase of a Canon GP 4600 Plotter Printer along with a quote for a Contex IQ Quattro Scanner/Printer with warranties. These two pieces of equipment will allow Community Development to print maps, posters and displays onsite. Currently, we rely on Hancock Engineering to provide the Village with large format items; this equipment will allow the Community Development/IT to print, copy, and scan documents onsite. The addition of this equipment will also be used by various departments to print, copy and scan large format documents. We have solicited a quote from the same vendor used by Hancock for the same equipment. The quote along with warranty and pricing is attached for your review and approval.

**Action:**

- **Approval of attached quote to purchase the Canon GP-4600S (44") Printer/Plotter – 6413C002AA and Contex IQ Quattro X (36") MFP Bundle – CIS Color Scanner, High Speed Intel PC for Contex – CS-HDPC-Plus \$ with warranties.**
- **Approval of Payment to Imaging Essentials in the amount of \$15,000.00.**



CLIFFORD-WALD  
AN IMAGING ESSENTIALS COMPANY

GULF COAST SERVICE  
AN IMAGING ESSENTIALS COMPANY

March 18, 2024

Ms. Angela D. Smith  
City of Maywood – Community Development  
40 Madison Street  
Maywood, IL 60153

Dear Angela:

Thank you for taking the time to talk to me this afternoon. Please refer to the below Canon GP-4600S (44") Printer & Contex IQ Quattro X 36" MFP Bundle proposal for your review.

<b>Canon GP-4600S (44") Printer – 6413C002AA</b> (Includes <u>one-year warranty</u> , one set of (7) 330-ml ink tanks, Hi-Speed USB, 10/100/1000 Base-T/TX, Wireless LAN, 3 GB RAM, <u>500 GB hard disk</u> , spindle, Windows And AutoCAD Drivers, Canon PROGRAF user's guide, Power cord, stand and media bin)	<b>\$ 4,495.00</b>
<b>Contex IQ Quattro X (36") MFP Bundle – CS-IQ Quattro X 3620</b> (IQ Quattro X (36"), 1200dpi CIS <u>Color</u> Scanner – 17.8 ips <u>mono</u> , 4.4 ips <u>color</u> , supports USB 3.0, Nextimage Repro Software, MFP Stand & Touch Monitor – <u>2-Year Parts Warranty</u> )	<b>\$ 5,495.00</b>
Roll Unit RU-43 – <u>1152C006AB</u>	<b>\$ 1,157.00</b>
High Speed Intel PC for Contex – <u>CS-HDPC-Plus</u>	<b>\$ 1,415.00</b>
<u>Canon GP-4600S – 1 Year eCarePAK</u>	<b>\$ 908.00</b>
<u>Contex IQ Quattro X (36") - Onsite Support – 2-Year</u>	<b>\$ 1,289.00</b>
(2) 36" x 300ft. Rolls of 20lb. Bond – <u>36300</u>	<b>\$ 65.00</b>
(1) 36" x 100ft. Roll of Canon Glossy Photographic Paper – <u>2047V120</u>	<b>\$ 176.00</b>
<b>TOTAL</b>	<b>\$15,000.00</b>
Freight	<b>Included</b>
Installation & Training	<b>Included</b>

\*Applicable taxes are not included

\*Quote is valid for 30 days



**CLIFFORD-WALD**  
AN IMAGING ESSENTIALS COMPANY

**GULF COAST SERVICE**  
AN IMAGING ESSENTIALS COMPANY

I will follow up with you next month. In the meantime, if you have any additional questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script that reads 'Frederic'.

**Frederic Gillaizeau**  
Vice-President, Sales

**Canon**

**IE** Imaging  
Essentials

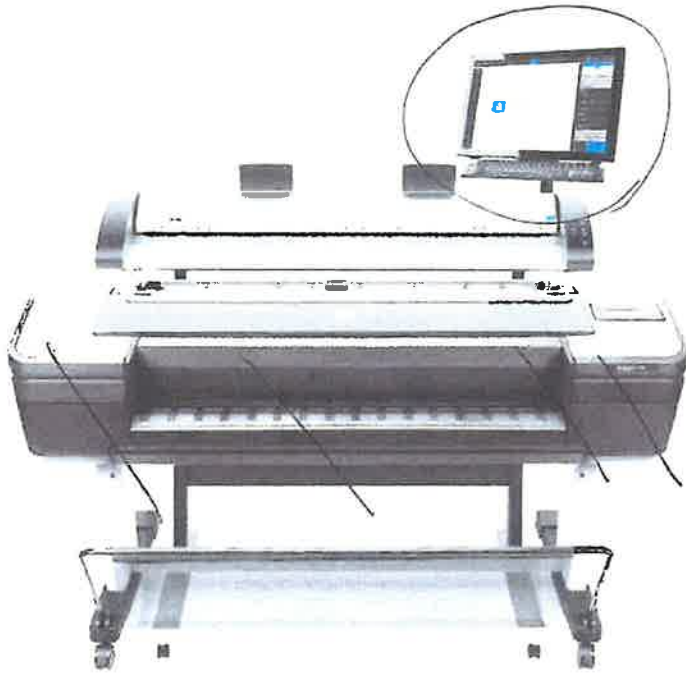
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imagePROGRAF  
GP-4600S

# Repro



36" 44"

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## TURN PRINTERS INTO COPIERS, WITH GREAT PERFORMANCE AND VERSATILITY

### Now even faster with the new and perfected IQ Quattro X solution

Turn any new or existing printer into a copier, giving the small footprint you need without compromising on performance and versatility.

MFP Repro is a full-featured solution for scanning, copying, sharing and enhancing. You get outstanding image quality, with real-time view of enhancements and automatic cleanup of faded, dirty, or poorly shaded documents. Built-in workgroup collaboration capabilities mean anyone can scan to email, scan to folder, and share the scanner with others.

Context MFP Repro solutions fit into any environment. MFP Repro lets you copy, print and scan like a professional whether you are at the office or you're running your own copy shop.

A Context MFP Repro bundle includes a scanner, intuitive Nextimage REPRO software for scanning and copying, a 21.5 inch touchscreen and a high stand. Also available with low stand for side-by-side solutions with tall printers.

### High performance

The new IQ Quattro X gives you twice the speed and raises the bar for your productivity.

### Touchscreen

For your convenience, the MFP solution offers the choice of operating the touchscreen from the left or right side.

### Supports popular file formats

You can work with all of the most used file formats like PDF, PDF/A, TIFF and JPG.

### Supports common operating systems

MFP solutions support Windows 10 and Windows 8.1, 32-bit and 64-bit.

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Nextimage REPRO includes free drivers for most HP, Canon, QES, and Epson large format printers.

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WHEN IMAGING MATTERS

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- Low / Mid / High Volume
- Small to Wide Format Scanners



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- Digital Engineering Printers
- Small Footprint
- Integrated Finishing
- Low / Mid / High Volume
- Toner / Inkjet



## Office Copier Equipment

- Office Copiers
- Multifunction All-In-Ones
- Color and Black & White
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- Professional Imaging Printers



## Service / Support

- Maintenance Agreements
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- Onsite & Phone Support



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US

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

1600 Golf Road, Suite #110 | Rolling Meadows, IL 60008

800.575.1545

305 Sales@ImagingEssentials.com





Village of **MAYWOOD**

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

TO: Jim Krischke, Acting Village Manager  
From: Angela Smith, Director of Community Development  
Walter Duncan, Director of Code Enforcement  
RE: Preparation for Demo- Asbestos Assessment and Abatement  
ATTACHMENTS:  
1) Environmental assessments and abatement reports

**Background:**

Please find attached the environmental assessments and abatement reports for the following properties approved for demolition:

1201 S. 5<sup>th</sup> Ave.  
1500 S. 1<sup>st</sup> Ave.  
98 Legion St.  
1510 Madison

In preparation, for demolition of the above targeted properties as economic development parcels/ properties the EPA requires environmental prior to issuing a demolition permit. Spirit demolition provided asbestos survey, sampling and analysis for each of the properties in the case of 1510 Madison asbestos was discovered and had to be remediate. Please refer to attached environmental reports for clean-up activities. All preparation and clean-up work has been completed.

**Action:**

- Approval of payment for assessment, abatement, and clean-up to Spirit Wrecking and Excavation in the amount of \$18,900.00 paid from the Madison TIF for the preparation of demolition of structures.

# INVOICE

**Spirit Wrecking and Excavation** spiritdemo@sbcglobal.net  
10 East Garfield Boulevard +1 (773) 924-5560  
Chicago, IL 60615

## Village o Maywood

**Bill to**  
Village o Maywood  
40 Madison Street  
Maywood, Illinois 60153 USA

**Ship to**  
Village o Maywood  
40 Madison Street  
Maywood, Illinois 60153 USA

**Shipping info**  
Ship date: 03/06/2024

**Invoice details**  
Invoice no.: 890  
Terms: Due on receipt  
Invoice date: 03/06/2024  
Due date: 03/15/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Asbestos Abatement</b> Environmental testing for 1201 S. 5th Avenue		1	\$600.00	\$600.00
2.		<b>Asbestos Abatement</b> Environmental testing for 1500 S. 1st Avenue		1	\$600.00	\$600.00
3.		<b>Asbestos Abatement</b> Environmental testing for 98 Legion Street		1	\$600.00	\$600.00
4.		<b>Asbestos Abatement</b> Environmental testing for 1510 Madison Street		1	\$600.00	\$600.00
5.		<b>Asbestos Abatement</b> Removal of all hazardous material at 1510 Madison street and completed paperwork for for Cook County to submit permits for demolition		1	\$16,500.00	\$16,500.00

**Total** **\$18,900.00**

Please do not mail check! We will pick it up from your office.  
Thank you!



**January 9, 2024**

**Attention: Walter Duncan  
Village of Maywood  
40 Madison Street  
Maywood, IL 60153  
708-450-4429  
wduncan@maywood-il.org**

**CONTRACT PROPOSAL**

**Spirit Wrecking & Excavation, Inc. agrees to have the environmental hazardous material removed and hauled away from 1510 Madison Street, Maywood, IL. Furnishing all labor, tools, materials and machinery necessary to complete the work.**

Signed Contract

**The aforementioned work will be completed for the total sum of SIXTEEN THOUSAND SIX HUNDRED FIFTY DOLLARS (\$ 16,650.00) of which the balance will be payable upon completion of work. Quoted price will remain effective for 30 days from contract date.**

Respectfully Submitted:

**Spirit Wrecking & Excavation, Inc.**

Accepted By:

**Owner/Agent**

**10 E. GARFIELD BLVD  
CHICAGO, ILLINOIS 60615  
773.924.5560 Office / 773.924.5580 Fax**



**AXIS ENGINEERING GROUP**  
PO BOX 2848 GLENVIEW, ILLINOIS 60025  
ENVIRONMENTAL & ENGINEERING SERVICES  
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

**SPIRIT WRECKING**  
**10 EAST GARFIELD BLVD**  
**CHICAGO IL 60615**  
**RE: ASBESTOS SURVEY/SAMPLING/ANALYSIS @ 1510 MADISON IN MAYWOOD IL**

Axis Engineering Group, LLC conducted an Limited asbestos inspection to comply with DEPT OF COOK COUNTY ENVIRONMENTAL in support of the demolition/renovation project scheduled for the above referenced site. An Illinois Department of Public Health Licensed Inspector IDPH# 100-9971 conducted the survey and suspect materials were present. ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION. THERMAL SYSTEM PIPE INSULATION AND FLOORING MATERIALS

**METHODOLOGY**

Bulk samples were taken to EMSL and analyzed by Polarized Light Microscopy (PLM) with dispersion staining Method EPA 600/R-93/116 by a laboratory which is accredited by the American Industrial Hygiene Association (AIHA) and which successfully participates in the National Institute of Science & Technologies National Voluntary Laboratory Accreditation Program (NIST-NVLAP). Suspect ACM was not unnecessary disturbed for sampling. A NIOSH approved respirator was worn during bulk sampling of friable materials. A core was removed by gently cutting and penetrating all layers of the materials, including paint & protective coating. Each sample was placed in a plastic laboratory bag & labeled with a discrete sample ID.

**Asbestos Containing Materials**

NO Bulk Samples of suspect ACMS were collected. Samples were then analyzed for asbestos content. EPA & OSHA regulations define ACM as any material containing greater than 1% asbestos. The following is a summary of the results of the materials sampled & quantity estimates of the material in the various locations. Our inspection investigation was performed using the degree of care and skill ordinary exercised under similar circumstances by reputable environmental consultants practicing in this and other localities. The information in this report is deemed reliable but there cannot be a guarantee that All hazardous or potentially hazardous conditions have been located or identified. Some of the reasons for this are.

\*When sampling was conducted, it was performed on a random basis and the material sampled was assumed to be homogenous. The possibility does exist that material composition may differ from the sampling location.

\*The inspection conducted was Not an (AHERA) inventory. Therefore, All ACM may not have been identified.

\*Unless specifically noted, our findings and areas we selected to be sampled are based on visual observations. Materials & conditions which are concealed or are inaccessible may not have been discovered.

\*Please Note: Suspect materials might be encountered during demo activities behind walls, over ceilings, in crawl spaces or inaccessible areas, in such event Suspect Material is found the demolition contractor will need to stop work, keep areas wetted and notify the Dept. of Public Health and Hire a Licensed Abatement Contractor.

**Asbestos Containing Materials**

The asbestos inspection consisted of a visual assessment of the structure, consisting of a EVANS CLEANERS to identify suspect asbestos containing materials, and collect representative bulk samples for asbestos laboratory analysis. ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION. THERMAL SYSTEM PIPE INSULATION AND FLOORING MATERIALS

IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONTACT US AT 847-998-6811.

SINCERELY  
AXIS RESPONSE GROUP

PROJECT MANAGER  
**CERTIFICATE # 2112BIR04**  
**EXPIRES 12-15-2023**



WWW.AXISRESPONSEGROUP.COM

PH 847-998-6811

FAX 773-326-3596



**AXIS ENGINEERING GROUP**  
 PO BOX 2848 GLENVIEW, ILLINOIS 60025  
 ENVIRONMENTAL & ENGINEERING SERVICES  
 INSPECTIONS, SAMPLING, ANALYSIS

6 282310301-0006	WINDOW GLAZING	Gray Non-Fibrous Homogeneous	100.0% Non-fibrous (Other)	None Detected	
7 282310301-0007	PLASTER EXTERIOR	Gray Non-Fibrous Homogeneous	100.0% Non-fibrous (Other)	None Detected	

<b>No Asbestos Detected</b>	<b>Between Expedited Limit of Detection and Federal EPA Recommended Limit</b>	<b>Above Federal EPA Recommended Limit</b>
<small>Three guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.</small>		

## 1510 MADISON IN MAYWOOD ILLINOIS

**COOK COUNTY PRESIDENT  
COOK COUNTY BOARD  
OF COMMISSIONERS**  
TONI PRECKWINKLE



**BUREAU OF ADMINISTRATION  
DEPARTMENT OF ENVIRONMENT  
& SUSTAINABILITY**

**DEBORAH C. STONE**  
Director  
69 W Washington Suite 1900  
Chicago, Illinois 60602-3004  
TEL: (312) 603-8200  
[www.cookcountyil.gov/environment](http://www.cookcountyil.gov/environment)

## Department of Environment & Sustainability Permit

### Current Permit Information

Permit Number: PA17930844	Issuance Date: 2/5/2024
Permit Type: Asbestos Abatement	
Permitted Facility Address: 1510 MADISON ST Maywood IL 60153	
Facility Type: Commercial	Facility Name: Commercial Building
Current Work Start Date: 2/19/2024	Current Work End Date: 2/20/2024
Current Work Start Time: 07:00AM	Current Work End Time: 04:00PM

### Submission Information

Submitter Name: Jesse Rodriguez	Submittal Date: Monday, February 5, 2024
Owner Contact Name: Village Of Maywood	
Contractor Name: Axis Response Group LLC	
Contractor Contact Name: Jesse Rodriguez	Contractor Contact Number: 847-998-6811

### Asbestos Abatement Amount Information (if applicable)

	RACM to be removed	Total Asbestos to be removed
Pipes (Linear Ft)	350	350
Surface Area (Sq Ft)	600	600

# STATE OF ILLINOIS DEMOLITION/RENOVATION/ASBESTOS PROJECT NOTIFICATION FORM

**Environmental Protection Agency (IEPA):** Projects of at least 160 sq.ft or 260 linear ft., or 1 cubic meter and all demolition projects shall be submitted to IEPA. This form shall be submitted for all original notifications and revisions to IEPA (\$150) Attach Illinois E-Pay receipt if paid electronically.

**Illinois Department of Public Health (IDPH):** Abatement projects greater than 3 sq.ft and or 3 linear ft. up to 160 sq.ft or 260 linear feet and all school projects shall be submitted to IDPH. This form shall be submitted for all original notifications and revisions to IDPH (no fee).

**Cook County (excluding the City of Chicago):**

The Department of Environment and Sustainability no longer accepts paper notifications. Visit: [www.cookcountyil.gov/agency/environmental-control](http://www.cookcountyil.gov/agency/environmental-control) for electronic submission of notifications.

**City of Chicago:** All projects in the City of Chicago, except residential renovations in buildings with fewer than two dwelling units, must notify the City & IEPA if applicable. This form and appropriate fee shall be submitted for all notifications to the City of Chicago (see bottom pg 2 for fee amount).

Copies of this form may be found at: [www.ildceo.net/enviro](http://www.ildceo.net/enviro)

Date: 2/5/24		Illinois E-Pay Authorization Code:		
<b>TYPE OF NOTIFICATION:</b> <input checked="" type="checkbox"/> original <input type="checkbox"/> demolition <input type="checkbox"/> renovation <input type="checkbox"/> cancellation <input type="checkbox"/> revision <input type="checkbox"/> ordered demolition <input type="checkbox"/> annual				
Check Type of Project Below: (Check all that apply.)				
<input type="checkbox"/> Friable School Project <input type="checkbox"/> Non-Friable School Floor Tile Project <input checked="" type="checkbox"/> Commercial Public Building (Friable & Non-Friable)				
Revised by: <input type="checkbox"/> Contractor <input type="checkbox"/> Owner <input type="checkbox"/> Project Designer		#of times revised: List Section #'s being revised:		
<b>1. FACILITY INFORMATION:</b>				
Facility name: COMMERCIAL		School Bldg ID:		
Location of Asbestos Containing Material (ACM) in Structure: STORE FRONT				
Bldg Size:	Sq.Ft.:	#Firs:	Age:	
Prior Use: SAME		Present Use: VACANT		
		Future Use (demo): UNKNOWN		
Address: 1510 MADISON ST		City: MAYWOOD	County: COOK Zip: 60153	
Contact: ADMIN		Phone: 708-450-4429		
<b>2. FACILITY OWNER OR SCHOOL DISTRICT:</b> (Tip: Complete for all projects Commercial/Public or Schools)				
Facility Owner Name: VILLAGE OF MAYWOOD				
Address: 40 MADISON ST		City: MAYWOOD	State: IL Zip: 60153	
Contact: ADMIN		Email:	Phone: 708-450-4429	
Copies of abatement permission and written verification certification to all building occupants and users from the building owner or school board shall be submitted for IDPH public and private school facilities as required by Section 855.350 of the IDPH Asbestos Code.				
<b>3. ASBESTOS CONTRACTOR NAME:</b> AXIS RESPONSE GROUP, LLC			ID#: 500-2586	
Address: PO BOX 2848		City: GLENVIEW	State: ILLINOIS Zip: 60025	
Contact: JESSE RODRIGUEZ		Email: JESSEAXIS@GMAIL.COM	Phone: 847-998-6811	
<b>4. DEMOLITION CONTRACTOR NAME:</b>				
Address:		City:	State: Zip:	
Contact:		Email:	Phone:	
<b>5. ABATEMENT INFORMATION:</b>				
		Is Asbestos Present?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Description of Planned Demolition or Renovation Work and Methods to be Employed Including Demolition or Renovation Techniques:				
VAT AND BLACK MASTIC AND TSI				
Description of Work Practice(s) and Engineering Controls used to Prevent Emissions at the Demolition or Renovation Site:				
KEEP WET, NEG AIR, GLOVEBAG				
<b>6. QUANTITIES:</b>				
	Regulated Asbestos Containing Material to be removed (RACM)	Non-friable asbestos not to be removed (demolition)		TOTAL ASBESTOS TO BE REMOVED
		CAT I	CAT II	
Pipes (Ln. Ft.):	350			350
Surface Area (Sq. Ft.):	600			600
Volume (Cu. Ft.):				
Tip: CAT I non-friable ACM are asbestos-containing resilient floor coverings (vinyl asbestos tile (VAT), asphalt roofing products, packing and gaskets. All other non-friable ACM are considered CAT II non-friable ACM. (RACM) is (a) friable asbestos material, (b) Category I non-friable ACM that has become friable, (c) Category I non-friable ACM that will be or has been subjected to sanding, grinding, cutting or abrading, or (d) Category II non-friable ACM that has a high probability of becoming or has become crumbled, pulverized or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations.				
<b>7. ABATEMENT START DATE:</b> 02/19/24		Finish Date: 02/20/24		Work hours: 07:00 AM <input checked="" type="checkbox"/> PM <input type="checkbox"/> 04:00 AM <input type="checkbox"/> PM <input checked="" type="checkbox"/>
<b>AND/OR DEMOLITION START DATE:</b>		Finish Date:		Work hours: AM <input checked="" type="checkbox"/> PM <input type="checkbox"/> AM <input type="checkbox"/> PM <input checked="" type="checkbox"/>
Working Weekends? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Working Evenings? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Tip: Ten day notification requires at minimum, ten (10) working days (Monday-Friday including holidays) prior to the commencement date. Ten days begin with the US postmark date or date received in office by commercial services or hand delivery. IEPA and City of Chicago cannot accept faxed copies, however, IDPH will accept faxed submissions. Phased projects will not be accepted.				

.....  
**SAF Environmental Consultants Inc.**

**Clearance Air Sampling Report**

**Performed For:**

**Axis Engineering Group  
P.O. Box 2848  
Glenview, IL. 60025**

**Project Location:**

**1510 Madison Street  
Maywood, IL. 60153**

**Project Date:**

**February 20, 2024**

**SAF Project #13-0224550**

## **SECTION ONE**

### **Narrative**

## **SECTION TWO**

### **Air Monitoring Data Sheets**

## **SECTION THREE**

### **Certifications**

**ASBESTOS CONTROL METHODS, INC.**  
**CERTIFIES THAT**

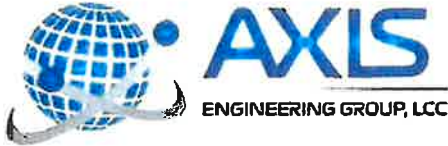
STEVEN FRAZIER

**has successfully completed the  
course**

**"Asbestos Fiber Counting"  
(NIOSH #582 Equivalency)**

  
Eric G. Campin, Instructor

**June 1, 1989**



**AXIS ENGINEERING GROUP**  
PO BOX 2848 GLENVIEW, ILLINOIS 60025  
ENVIRONMENTAL & ENGINEERING SERVICES  
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

**SPIRIT WRECKING**  
10 EAST GARFIELD BLVD  
CHICAGO IL 60615

**RE: ASBESTOS SURVEY/SAMPLING/ANALYSIS @ 1500 S. 1<sup>ST</sup> AVE IN MAYWOOD IL**

Axis Engineering Group, LLC conducted an Limited asbestos inspection to comply with DEPT OF COOK COUNTY ENVIRONMENTAL in support of the demolition/renovation project scheduled for the above referenced site. An Illinois Department of Public Health Licensed Inspector IDPH# 100-9971 conducted the survey and suspect materials were present. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION.**

**METHODOLOGY**

Bulk samples were taken to EMSL and analyzed by Polarized Light Microscopy (PLM) with dispersion staining Method EPA 600/R-93/116 by a laboratory which is accredited by the American Industrial Hygiene Association (AIHA) and which successfully participates in the National Institute of Science & Technologies National Voluntary Laboratory Accreditation Program (NIST-NVLAP). Suspect ACM was not unnecessarily disturbed for sampling. A NIOSH approved respirator was worn during bulk sampling of friable materials. A core was removed by gently cutting and penetrating all layers of the materials, including paint & protective coating. Each sample was placed in a plastic laboratory bag & labeled with a discrete sample ID.

**Asbestos Containing Materials**

NO Bulk Samples of suspect ACMS were collected. Samples were then analyzed for asbestos content. EPA & OSHA regulations define ACM as any material containing greater than 1% asbestos. The following is a summary of the results of the materials sampled & quantity estimates of the material in the various locations. Our inspection investigation was performed using the degree of care and skill ordinary exercised under similar circumstances by reputable environmental consultants practicing in this and other localities. The information in this report is deemed reliable but there cannot be a guarantee that All hazardous or potentially hazardous conditions have been located or identified. Some of the reasons for this are.

\*When sampling was conducted, it was performed on a random basis and the material sampled was assumed to be homogenous. The possibility does exist that material composition may differ from the sampling location.

\*The inspection conducted was Not an (AHERA) inventory. Therefore, All ACM may not have been identified.

\*Unless specifically noted, our findings and areas we selected to be sampled are based on visual observations. Materials & conditions which are concealed or are inaccessible may not have been discovered.

**\*Please Note: Suspect materials might be encountered during demo activities behind walls, over ceilings, in crawl spaces or inaccessible areas. In such event Suspect Material is found the demolition contractor will need to stop work, keep areas wetted and notify the Dept. of Public Health and Hire a Licensed Abatement Contractor.**

**Asbestos Containing Materials**

The asbestos inspection consisted of a visual assessment of the structure, consisting of a RESIDENTIAL to identify suspect asbestos containing materials, and collect representative bulk samples for asbestos laboratory analysis. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION. AREAS**

IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONTACT US AT 847-998-6811.

SINCERELY  
AXIS RESPONSE GROUP

PROJECT MANAGER  
**CERTIFICATE # 2112BIR04**  
**EXPIRES 12-15-2023**



WWW.AXISRESPONSEGROUP.COM

PH 847-998-6811

FAX 773-326-3596



**AXIS ENGINEERING GROUP**  
 PO BOX 2848 GLENVIEW, ILLINOIS 60025  
 ENVIRONMENTAL & ENGINEERING SERVICES  
 INSPECTIONS, SAMPLING, ANALYSIS

**LAB ANALYSIS REPORT**

Attention: Project Manager Axis Engineering Group, LLC PO Box 2848 Glenview, IL 60025  Project: SPIRIT WRECKING 1500 S 1ST AVE MAYWOOD IL	Phone: (773) 427-6811 Fax: (773) 326-3596 Received Date: 11/06/2023 1:00 PM Analysis Date: 11/07/2023 Collected Date:
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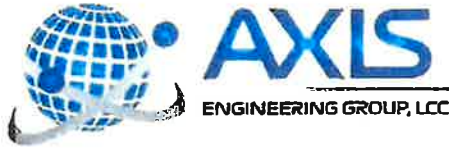
**Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E  
 Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos	
			% Fibrous	% Non-Fibrous	% Type	
1 262310300-0001	ROOF SHINGLE	Red/Black Non-Fibrous Homogeneous	20% Cellulose	80.0% Non-fibrous (Other)	None Detected	
2 262310300-0002	EXTERIOR PAPER SIDING	Black Fibrous Homogeneous	50% Cellulose	50.0% Non-fibrous (Other)	None Detected	
3 262310300-0003	WINDOW GLAZING	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected	

No Asbestos Detected	Between Expected Limit of Detection and Federal EPA Recommended Limit	Above Federal EPA Recommended Limit
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These guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.

**1500 S. 1<sup>ST</sup> AVE IN MAYWOOD ILLINOIS**



**AXIS ENGINEERING GROUP**  
PO BOX 2848 GLENVIEW, ILLINOIS 60025  
ENVIRONMENTAL & ENGINEERING SERVICES  
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

**SPIRIT WRECKING**  
**10 EAST GARFIELD BLVD**  
**CHICAGO IL 60615**

**RE: ASBESTOS SURVEY/SAMPLING/ANALYSIS @ 98 LEGION ST IN MAYWOOD IL**

Axis Engineering Group, LLC conducted an Limited asbestos inspection to comply with DEPT OF COOK COUNTY ENVIRONMENTAL in support of the demolition/renovation project scheduled for the above referenced site. An Illinois Department of Public Health Licensed Inspector IDPH# 100-9971 conducted the survey and suspect materials were present. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION.**

**METHODOLOGY**

Bulk samples were taken to EMSL and analyzed by Polarized Light Microscopy (PLM) with dispersion staining Method EPA 600/R-93/116 by a laboratory which is accredited by the American Industrial Hygiene Association (AIHA) and which successfully participates in the National Institute of Science & Technologies National Voluntary Laboratory Accreditation Program (NIST-NVLAP). Suspect ACM was not unnecessarily disturbed for sampling. A NIOSH approved respirator was worn during bulk sampling of friable materials. A core was removed by gently cutting and penetrating all layers of the materials, including paint & protective coating. Each sample was placed in a plastic laboratory bag & labeled with a discrete sample ID.

**Asbestos Containing Materials**

NO Bulk Samples of suspect ACMS were collected. Samples were then analyzed for asbestos content. EPA & OSHA regulations define ACM as any material containing greater than 1% asbestos. The following is a summary of the results of the materials sampled & quantity estimates of the material in the various locations. Our inspection investigation was performed using the degree of care and skill ordinary exercised under similar circumstances by reputable environmental consultants practicing in this and other localities. The information in this report is deemed reliable but there cannot be a guarantee that All hazardous or potentially hazardous conditions have been located or identified. Some of the reasons for this are.

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\*The inspection conducted was Not an (AHERA) inventory. Therefore, All ACM may not have been identified.

\*Unless specifically noted, our findings and areas we selected to be sampled are based on visual observations. Materials & conditions which are concealed or are inaccessible may not have been discovered.

**\*Please Note: Suspect materials might be encountered during demo activities behind walls, over ceilings, in crawl spaces or inaccessible areas, in such event Suspect Material is found the demolition contractor will need to stop work, keep areas wetted and notify the Dept. of Public Health and Hire a Licensed Abatement Contractor.**

**Asbestos Containing Materials**

The asbestos inspection consisted of a visual assessment of the structure, consisting of a RESIDENTIAL to identify suspect asbestos containing materials, and collect representative bulk samples for asbestos laboratory analysis. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION. AREAS**

IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONTACT US AT 847-998-6811.

SINCERELY  
AXIS RESPONSE GROUP

PROJECT MANAGER  
**CERTIFICATE # 2112BIR04**  
**EXPIRES 12-15-2023**



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PH 847-998-6811

FAX 773-326-3596



**AXIS ENGINEERING GROUP**  
 PO BOX 2848 GLENVIEW, ILLINOIS 60025  
 ENVIRONMENTAL & ENGINEERING SERVICES  
 INSPECTIONS, SAMPLING, ANALYSIS

**LAB ANALYSIS REPORT**

<b>Attention:</b> Project Manager Axis Engineering Group, LLC PO Box 2848 Glenview, IL 60025  <b>Project:</b> SPIRIT-WRECKING 98 LEGION ST-MAYWOOD	<b>Phone:</b> (773) 427-6811 <b>Fax:</b> (773) 326-3596 <b>Received Date:</b> 11/06/2023 1:00 PM <b>Analysis Date:</b> 11/07/2023 <b>Collected Date:</b>
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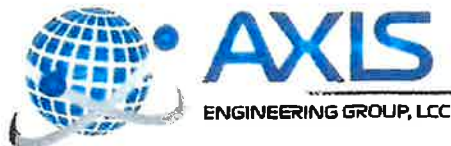
**Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E  
 Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos	
			% Fibrous	% Non-Fibrous	% Type	
1 262310298-0001	ROOF SHINGLE	Brown/Black/Orange Non-Fibrous Homogeneous	20% Cellulose	80.0% Non-fibrous (Other)	None Detected	
2 262310298-0002	TAR PAPER	Black Fibrous Homogeneous	60% Cellulose	40.0% Non-fibrous (Other)	None Detected	
3-Drywall 262310298-0003	DRYWALL	Brown/White Non-Fibrous Homogeneous	10% Cellulose 3% Glass	87.0% Non-fibrous (Other)	None Detected	
3-Joint Compound 262310298-0003A	DRYWALL	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected	

No Asbestos Detected	Between Expected Limit of Detection and Federal EPA Recommended Limit	Above Federal EPA Recommended Limit
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These guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.

**98 LEGION ST IN MAYWOOD ILLINOIS**



**AXIS ENGINEERING GROUP**  
PO BOX 2848 GLENVIEW, ILLINOIS 60025  
ENVIRONMENTAL & ENGINEERING SERVICES  
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

**SPIRIT WRECKING**  
**10 EAST GARFIELD BLVD**  
**CHICAGO IL 60615**  
**RE: ASBESTOS SURVEY/SAMPLING/ANALYSIS @ 1201 S. 5<sup>TH</sup> AVE IN MAYWOOD IL**

Axis Engineering Group, LLC conducted an Limited asbestos inspection to comply with DEPT OF COOK COUNTY ENVIRONMENTAL in support of the demolition/renovation project scheduled for the above referenced site. An Illinois Department of Public Health Licensed Inspector IDPH# 100-9971 conducted the survey and suspect materials were present. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION.**

**METHODOLOGY**

Bulk samples were taken to EMSL and analyzed by Polarized Light Microscopy (PLM) with dispersion staining Method EPA 600/R-93/116 by a laboratory which is accredited by the American Industrial Hygiene Association (AIHA) and which successfully participates in the National Institute of Science & Technologies National Voluntary Laboratory Accreditation Program (NIST-NVLAP). Suspect ACM was not unnecessary disturbed for sampling. A NIOSH approved respirator was worn during bulk sampling of friable materials. A core was removed by gently cutting and penetrating all layers of the materials, including paint & protective coating. Each sample was placed in a plastic laboratory bag & labeled with a discrete sample ID.

**Asbestos Containing Materials**

NO Bulk Samples of suspect ACMS were collected. Samples were then analyzed for asbestos content. EPA & OSHA regulations define ACM as any material containing greater than 1% asbestos. The following is a summary of the results of the materials sampled & quantity estimates of the material in the various locations. Our inspection investigation was performed using the degree of care and skill ordinary exercised under similar circumstances by reputable environmental consultants practicing in this and other localities. The information in this report is deemed reliable but there cannot be a guarantee that All hazardous or potentially hazardous conditions have been located or identified. Some of the reasons for this are.

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\*Unless specifically noted, our findings and areas we selected to be sampled are based on visual observations. Materials & conditions which are concealed or are inaccessible may not have been discovered.

**\*Please Note: Suspect materials might be encountered during demo activities behind walls, over ceilings, in crawl spaces or inaccessible areas, in such event Suspect Material is found the demolition contractor will need to stop work, keep areas wetted and notify the Dept. of Public Health and Hire a Licensed Abatement Contractor.**

**Asbestos Containing Materials**

The asbestos inspection consisted of a visual assessment of the structure, consisting of a CAR WASH to identify suspect asbestos containing materials, and collect representative bulk samples for asbestos laboratory analysis. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION. AREAS**

IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONTACT US AT 847-998-6811.

SINCERELY  
AXIS RESPONSE GROUP

PROJECT MANAGER  
**CERTIFICATE # 2112BIR04**  
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**AXIS ENGINEERING GROUP**  
 PO BOX 2848 GLENVIEW, ILLINOIS 60025  
 ENVIRONMENTAL & ENGINEERING SERVICES  
 INSPECTIONS, SAMPLING, ANALYSIS

**LAB ANALYSIS REPORT**

Attention: Project Manager Axis Engineering Group, LLC PO Box 2848 Glenview, IL 60025  Project: SPIRIT WRECKING 1201 S 5TH AVE MAYWOOD IL	Phone: (773) 427-6811 Fax: (773) 326-3596 Received Date: 11/06/2023 1:00 PM Analysis Date: 11/07/2023 Collected Date:
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**Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
1 262310289-0001	DRYWALL	Brown/White Non-Fibrous Homogeneous	3% Cellulose	97.0% Non-fibrous (Other)	None Detected <input checked="" type="checkbox"/>
2 262310289-0002	ROOF FELD	Black Non-Fibrous Homogeneous	20% Cellulose	80.0% Non-fibrous (Other)	None Detected <input checked="" type="checkbox"/>
3 262310289-0003	FLOOR TILE	Gray/Tan Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected <input checked="" type="checkbox"/>

<input checked="" type="checkbox"/> No Asbestos Detected	Between Expected Limit of Detection and Federal EPA Recommended Limit	Above Federal EPA Recommended Limit
--	---	-------------------------------------

These guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.

**1201 S. 5<sup>TH</sup> AVE IN MAYWOOD ILLINOIS**



Village of **MAYWOOD**

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

TO: Jim Krischke, Acting Village Manager  
From: Angela Smith, Director of Community Development  
Walter Duncan, Director of Code Enforcement  
RE: Preparation for Demo- Asbestos Assessment and Abatement  
ATTACHMENTS:  
1) Environmental assessments and abatement reports

**Background:**

Please find attached the environmental assessments and abatement reports for the following properties approved for demolition:

1201 S. 5<sup>th</sup> Ave.  
1500 S. 1<sup>st</sup> Ave.  
98 Legion St.  
1510 Madison

In preparation, for demolition of the above targeted properties as economic development parcels/ properties the EPA requires environmental prior to issuing a demolition permit. Spirit demolition provided asbestos survey, sampling and analysis for each of the properties in the case of 1510 Madison asbestos was discovered and had to be remediate. Please refer to attached environmental reports for clean-up activities. All preparation and clean-up work has been completed.

**Action:**

- Approval of payment for assessment, abatement, and clean-up to Spirit Wrecking and Excavation in the amount of \$18,900.00 paid from the Madison TIF for the preparation of demolition of structures.

# INVOICE

**Spirit Wrecking and Excavation** spiritdemo@sbcglobal.net  
10 East Garfield Boulevard +1 (773) 924-5560  
Chicago, IL 60615

## Village o Maywood

**Bill to**  
Village o Maywood  
40 Madison Street  
Maywood, Illinois 60153 USA

**Ship to**  
Village o Maywood  
40 Madison Street  
Maywood, Illinois 60153 USA

**Shipping info**  
Ship date: 03/06/2024

**Invoice details**  
Invoice no.: 890  
Terms: Due on receipt  
Invoice date: 03/06/2024  
Due date: 03/15/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		<b>Asbestos Abatement</b> Environmental testing for 1201 S. 5th Avenue		1	\$600.00	\$600.00
2.		<b>Asbestos Abatement</b> Environmental testing for 1500 S. 1st Avenue		1	\$600.00	\$600.00
3.		<b>Asbestos Abatement</b> Environmental testing for 98 Legion Street		1	\$600.00	\$600.00
4.		<b>Asbestos Abatement</b> Environmental testing for 1510 Madison Street		1	\$600.00	\$600.00
5.		<b>Asbestos Abatement</b> Removal of all hazardous material at 1510 Madison street and completed paperwork for for Cook County to submit permits for demolition		1	\$16,500.00	\$16,500.00

**Total** **\$18,900.00**

Please do not mail check! We will pick it up from your office.  
Thank you!



**January 9, 2024**

**Attention: Walter Duncan  
Village of Maywood  
40 Madison Street  
Maywood, IL 60153  
708-450-4429  
wduncan@maywood-il.org**

**CONTRACT PROPOSAL**

**Spirit Wrecking & Excavation, Inc. agrees to have the environmental hazardous material removed and hauled away from 1510 Madison Street, Maywood, IL. Furnishing all labor, tools, materials and machinery necessary to complete the work.**

Signed Contract

**The aforementioned work will be completed for the total sum of SIXTEEN THOUSAND SIX HUNDRED FIFTY DOLLARS (\$ 16,650.00) of which the balance will be payable upon completion of work. Quoted price will remain effective for 30 days from contract date.**

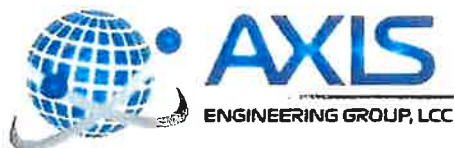
Respectfully Submitted:

**Spirit Wrecking & Excavation, Inc.**

Accepted By:

**Owner/Agent**

**10 E. GARFIELD BLVD  
CHICAGO, ILLINOIS 60615  
773.924.5560 Office / 773.924.5580 Fax**



**AXIS ENGINEERING GROUP**  
PO BOX 2848 GLENVIEW, ILLINOIS 60025  
ENVIRONMENTAL & ENGINEERING SERVICES  
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

**SPIRIT WRECKING**  
**10 EAST GARFIELD BLVD**  
**CHICAGO IL 60615**  
**RE: ASBESTOS SURVEY/SAMPLING/ANALYSIS @ 1510 MADISON IN MAYWOOD IL**

Axis Engineering Group, LLC conducted an Limited asbestos inspection to comply with DEPT OF COOK COUNTY ENVIRONMENTAL in support of the demolition/renovation project scheduled for the above referenced site. An Illinois Department of Public Health Licensed Inspector IDPH# 100-9971 conducted the survey and suspect materials were present. ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION. THERMAL SYSTEM PIPE INSULATION AND FLOORING MATERIALS

#### **METHODOLOGY**

Bulk samples were taken to EMSL and analyzed by Polarized Light Microscopy (PLM) with dispersion staining Method EPA 600/R-93/116 by a laboratory which is accredited by the American Industrial Hygiene Association (AIHA) and which successfully participates in the National Institute of Science & Technologies National Voluntary Laboratory Accreditation Program (NIST-NVLAP). Suspect ACM was not unnecessary disturbed for sampling. A NIOSH approved respirator was worn during bulk sampling of friable materials. A core was removed by gently cutting and penetrating all layers of the materials, including paint & protective coating. Each sample was placed in a plastic laboratory bag & labeled with a discrete sample ID.

#### **Asbestos Containing Materials**

NO Bulk Samples of suspect ACMS were collected. Samples were then analyzed for asbestos content. EPA & OSHA regulations define ACM as any material containing greater than 1% asbestos. The following is a summary of the results of the materials sampled & quantity estimates of the material in the various locations. Our inspection investigation was performed using the degree of care and skill ordinary exercised under similar circumstances by reputable environmental consultants practicing in this and other localities. The information in this report is deemed reliable but there cannot be a guarantee that All hazardous or potentially hazardous conditions have been located or identified. Some of the reasons for this are.

\*When sampling was conducted, it was performed on a random basis and the material sampled was assumed to be homogenous. The possibility does exist that material composition may differ from the sampling location.

\*The inspection conducted was Not an (AHERA) inventory. Therefore, All ACM may not have been identified.

\*Unless specifically noted, our findings and areas we selected to be sampled are based on visual observations. Materials & conditions which are concealed or are inaccessible may not have been discovered.

\*Please Note: Suspect materials might be encountered during demo activities behind walls, over ceilings, in crawl spaces or inaccessible areas, in such event Suspect Material is found the demolition contractor will need to stop work, keep areas wetted and notify the Dept. of Public Health and Hire a Licensed Abatement Contractor.

#### **Asbestos Containing Materials**

The asbestos inspection consisted of a visual assessment of the structure, consisting of a EVANS CLEANERS to identify suspect asbestos containing materials, and collect representative bulk samples for asbestos laboratory analysis. ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION. THERMAL SYSTEM PIPE INSULATION AND FLOORING MATERIALS

IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONTACT US AT 847-998-6811.

SINCERELY  
AXIS RESPONSE GROUP

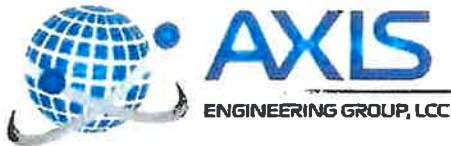
PROJECT MANAGER  
**CERTIFICATE # 2112BIR04**  
**EXPIRES 12-15-2023**



WWW.AXISRESPONSEGROUP.COM

PH 847-998-6811

FAX 773-326-3596



**AXIS ENGINEERING GROUP**  
 PO BOX 2848 GLENVIEW, ILLINOIS 60025  
 ENVIRONMENTAL & ENGINEERING SERVICES  
 INSPECTIONS, SAMPLING, ANALYSIS

6 282310301-0006	WINDOW GLAZING	Gray Non-Fibrous Homogeneous	100.0% Non-fibrous (Other)	None Detected	
7 282310301-0007	PLASTER EXTERIOR	Gray Non-Fibrous Homogeneous	100.0% Non-fibrous (Other)	None Detected	

<b>No Asbestos Detected</b>	<b>Between Expedited Limit of Detection and Federal EPA Recommended Limit</b>	<b>Above Federal EPA Recommended Limit</b>
<small>Three guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.</small>		

**1510 MADISON IN MAYWOOD ILLINOIS**

**COOK COUNTY PRESIDENT  
COOK COUNTY BOARD  
OF COMMISSIONERS**  
TONI PRECKWINKLE



**BUREAU OF ADMINISTRATION  
DEPARTMENT OF ENVIRONMENT  
& SUSTAINABILITY**

**DEBORAH C. STONE**  
Director  
69 W Washington Suite 1900  
Chicago, Illinois 60602-3004  
TEL: (312) 603-8200  
[www.cookcountyil.gov/environment](http://www.cookcountyil.gov/environment)

## Department of Environment & Sustainability Permit

### Current Permit Information

Permit Number: PA17930844	Issuance Date: 2/5/2024
Permit Type: Asbestos Abatement	
Permitted Facility Address: 1510 MADISON ST Maywood IL 60153	
Facility Type: Commercial	Facility Name: Commercial Building
Current Work Start Date: 2/19/2024	Current Work End Date: 2/20/2024
Current Work Start Time: 07:00AM	Current Work End Time: 04:00PM

### Submission Information

Submitter Name: Jesse Rodriguez	Submittal Date: Monday, February 5, 2024
Owner Contact Name: Village Of Maywood	
Contractor Name: Axis Response Group LLC	
Contractor Contact Name: Jesse Rodriguez	Contractor Contact Number: 847-998-6811

### Asbestos Abatement Amount Information (if applicable)

	RACM to be removed	Total Asbestos to be removed
Pipes (Linear Ft)	350	350
Surface Area (Sq Ft)	600	600

# STATE OF ILLINOIS DEMOLITION/RENOVATION/ASBESTOS PROJECT NOTIFICATION FORM

**Environmental Protection Agency (IEPA):** Projects of at least 160 sq.ft or 260 linear ft., or 1 cubic meter and all demolition projects shall be submitted to IEPA. This form shall be submitted for all original notifications and revisions to IEPA (\$150) Attach Illinois E-Pay receipt if paid electronically.

**Illinois Department of Public Health (IDPH):** Abatement projects greater than 3 sq.ft and or 3 linear ft. up to 160 sq.ft or 260 linear feet and all school projects shall be submitted to IDPH. This form shall be submitted for all original notifications and revisions to IDPH (no fee).

**Cook County (excluding the City of Chicago):** The Department of Environment and Sustainability no longer accepts paper notifications. Visit: [www.cookcountyil.gov/agency/environmental-control](http://www.cookcountyil.gov/agency/environmental-control) for electronic submission of notifications.

**City of Chicago:** All projects in the City of Chicago, except residential renovations in buildings with fewer than two dwelling units, must notify the City & IEPA if applicable. This form and appropriate fee shall be submitted for all notifications to the City of Chicago (see bottom pg 2 for fee amount).

Copies of this form may be found at: [www.ildceo.net/enviro](http://www.ildceo.net/enviro)

Date: 2/5/24		Illinois E-Pay Authorization Code:			
<b>TYPE OF NOTIFICATION:</b> <input checked="" type="checkbox"/> original <input type="checkbox"/> demolition <input type="checkbox"/> renovation <input type="checkbox"/> cancellation <input type="checkbox"/> revision <input type="checkbox"/> ordered demolition <input type="checkbox"/> annual					
Check Type of Project Below: (Check all that apply.)					
<input type="checkbox"/> Friable School Project <input type="checkbox"/> Non-Friable School Floor Tile Project <input checked="" type="checkbox"/> Commercial Public Building (Friable & Non-Friable)					
Revised by: <input type="checkbox"/> Contractor <input type="checkbox"/> Owner <input type="checkbox"/> Project Designer		#of times revised: List Section #'s being revised:			
<b>1. FACILITY INFORMATION:</b>					
Facility name: COMMERCIAL		School Bldg ID:			
Location of Asbestos Containing Material (ACM) in Structure: STORE FRONT					
Bldg Size:	Sq.Ft.:	#Firs:	Age:		
Prior Use: SAME		Present Use: VACANT			
Future Use (demo): UNKNOWN					
Address: 1510 MADISON ST		City: MAYWOOD	County: COOK Zip: 60153		
Contact: ADMIN		Phone: 708-450-4429			
<b>2. FACILITY OWNER OR SCHOOL DISTRICT:</b> (Tip: Complete for all projects Commercial/Public or Schools)					
Facility Owner Name: VILLAGE OF MAYWOOD					
Address: 40 MADISON ST		City: MAYWOOD	State: IL Zip: 60153		
Contact: ADMIN		Email:	Phone: 708-450-4429		
Copies of abatement permission and written verification certification to all building occupants and users from the building owner or school board shall be submitted for IDPH public and private school facilities as required by Section 855.350 of the IDPH Asbestos Code.					
<b>3. ASBESTOS CONTRACTOR NAME:</b> AXIS RESPONSE GROUP, LLC			ID#: 500-2586		
Address: PO BOX 2848		City: GLENVIEW	State: ILLINOIS Zip: 60025		
Contact: JESSE RODRIGUEZ		Email: JESSEAXIS@GMAIL.COM	Phone: 847-998-6811		
<b>4. DEMOLITION CONTRACTOR NAME:</b>					
Address:		City:	State: Zip:		
Contact:		Email:	Phone:		
<b>5. ABATEMENT INFORMATION:</b> Is Asbestos Present? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
Description of Planned Demolition or Renovation Work and Methods to be Employed Including Demolition or Renovation Techniques:					
VAT AND BLACK MASTIC AND TSI					
Description of Work Practice(s) and Engineering Controls used to Prevent Emissions at the Demolition or Renovation Site:					
KEEP WET, NEG AIR, GLOVEBAG					
<b>6. QUANTITIES:</b>					
	Regulated Asbestos Containing Material to be removed (RACM)	Non-friable asbestos not to be removed (demolition)		Non-friable asbestos to be removed	TOTAL ASBESTOS TO BE REMOVED
		CAT I	CAT II	CAT I	CAT II
Pipes (Ln. Ft.):	350				
Surface Area (Sq. Ft.):	600				
Volume (Cu. Ft.):					
Tip: CAT I non-friable ACM are asbestos-containing resilient floor coverings (vinyl asbestos tile (VAT), asphalt roofing products, packing and gaskets. All other non-friable ACM are considered CAT II non-friable ACM. (RACM) is (a) friable asbestos material, (b) Category I non-friable ACM that has become friable, (c) Category I non-friable ACM that will be or has been subjected to sanding, grinding, cutting or abrading, or (d) Category II non-friable ACM that has a high probability of becoming or has become crumbled, pulverized or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations.					
<b>7. ABATEMENT START DATE:</b> 02/19/24		Finish Date: 02/20/24		Work hours: 07:00 AM <input checked="" type="checkbox"/> PM <input type="checkbox"/> 04:00 AM <input type="checkbox"/> PM <input checked="" type="checkbox"/>	
<b>AND/OR DEMOLITION START DATE:</b>		Finish Date:		Work hours: AM <input checked="" type="checkbox"/> PM <input type="checkbox"/> AM <input type="checkbox"/> PM <input checked="" type="checkbox"/>	
Working Weekends? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Working Evenings? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Tip: Ten day notification requires at minimum, ten (10) working days (Monday-Friday including holidays) prior to the commencement date. Ten days begin with the US postmark date or date received in office by commercial services or hand delivery. IEPA and City of Chicago cannot accept faxed copies, however, IDPH will accept faxed submissions. Phased projects will not be accepted.					

.....  
**SAF Environmental Consultants Inc.**

**Clearance Air Sampling Report**

**Performed For:**

**Axis Engineering Group  
P.O. Box 2848  
Glenview, IL. 60025**

**Project Location:**

**1510 Madison Street  
Maywood, IL. 60153**

**Project Date:**

**February 20, 2024**

**SAF Project #13-0224550**

## **SECTION ONE**

### **Narrative**

## **SECTION TWO**

### **Air Monitoring Data Sheets**

## **SECTION THREE**

### **Certifications**

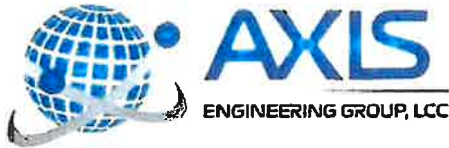
**ASBESTOS CONTROL METHODS, INC.**  
**CERTIFIES THAT**  
STEVEN FRAZIER

**has successfully completed the**  
**course**

**"Asbestos Fiber Counting"**  
**(NIOSH #582 Equivalency)**

  
Eric G. Campin, Instructor

**June 1, 1989**



**AXIS ENGINEERING GROUP**  
PO BOX 2848 GLENVIEW, ILLINOIS 60025  
ENVIRONMENTAL & ENGINEERING SERVICES  
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

**SPIRIT WRECKING**  
10 EAST GARFIELD BLVD  
CHICAGO IL 60615

**RE: ASBESTOS SURVEY/SAMPLING/ANALYSIS @ 1500 S. 1<sup>ST</sup> AVE IN MAYWOOD IL**

Axis Engineering Group, LLC conducted an Limited asbestos inspection to comply with DEPT OF COOK COUNTY ENVIRONMENTAL in support of the demolition/renovation project scheduled for the above referenced site. An Illinois Department of Public Health Licensed Inspector IDPH# 100-9971 conducted the survey and suspect materials were present. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION.**

**METHODOLOGY**

Bulk samples were taken to EMSL and analyzed by Polarized Light Microscopy (PLM) with dispersion staining Method EPA 600/R-93/116 by a laboratory which is accredited by the American Industrial Hygiene Association (AIHA) and which successfully participates in the National Institute of Science & Technologies National Voluntary Laboratory Accreditation Program (NIST-NVLAP). Suspect ACM was not unnecessarily disturbed for sampling. A NIOSH approved respirator was worn during bulk sampling of friable materials. A core was removed by gently cutting and penetrating all layers of the materials, including paint & protective coating. Each sample was placed in a plastic laboratory bag & labeled with a discrete sample ID.

**Asbestos Containing Materials**

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**Asbestos Containing Materials**

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IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONTACT US AT 847-998-6811.

SINCERELY  
AXIS RESPONSE GROUP

PROJECT MANAGER  
**CERTIFICATE # 2112BIR04**  
**EXPIRES 12-15-2023**



WWW.AXISRESPONSEGROUP.COM

**PH 847-998-6811**

**FAX 773-326-3596**



**AXIS ENGINEERING GROUP**  
 PO BOX 2848 GLENVIEW, ILLINOIS 60025  
 ENVIRONMENTAL & ENGINEERING SERVICES  
 INSPECTIONS, SAMPLING, ANALYSIS

**LAB ANALYSIS REPORT**

Attention: Project Manager Axis Engineering Group, LLC PO Box 2848 Glenview, IL 60025  Project: SPIRIT WRECKING 1500 S 1ST AVE MAYWOOD IL	Phone: (773) 427-6811 Fax: (773) 326-3596 Received Date: 11/06/2023 1:00 PM Analysis Date: 11/07/2023 Collected Date:
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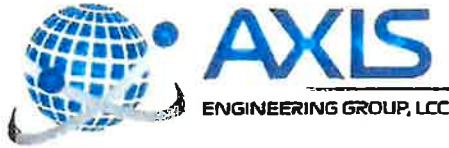
**Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E  
 Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos	
			% Fibrous	% Non-Fibrous	% Type	
1 262310300-0001	ROOF SHINGLE	Red/Black Non-Fibrous Homogeneous	20% Cellulose	80.0% Non-fibrous (Other)	None Detected	
2 262310300-0002	EXTERIOR PAPER SIDING	Black Fibrous Homogeneous	50% Cellulose	50.0% Non-fibrous (Other)	None Detected	
3 262310300-0003	WINDOW GLAZING	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected	

No Asbestos Detected	Between Expected Limit of Detection and Federal EPA Recommended Limit	Above Federal EPA Recommended Limit
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These guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.

**1500 S. 1<sup>ST</sup> AVE IN MAYWOOD ILLINOIS**



**AXIS ENGINEERING GROUP**  
PO BOX 2848 GLENVIEW, ILLINOIS 60025  
ENVIRONMENTAL & ENGINEERING SERVICES  
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

**SPIRIT WRECKING**  
**10 EAST GARFIELD BLVD**  
**CHICAGO IL 60615**

**RE: ASBESTOS SURVEY/SAMPLING/ANALYSIS @ 98 LEGION ST IN MAYWOOD IL**

Axis Engineering Group, LLC conducted an Limited asbestos inspection to comply with DEPT OF COOK COUNTY ENVIRONMENTAL in support of the demolition/renovation project scheduled for the above referenced site. An Illinois Department of Public Health Licensed Inspector IDPH# 100-9971 conducted the survey and suspect materials were present. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION.**

**METHODOLOGY**

Bulk samples were taken to EMSL and analyzed by Polarized Light Microscopy (PLM) with dispersion staining Method EPA 600/R-93/116 by a laboratory which is accredited by the American Industrial Hygiene Association (AIHA) and which successfully participates in the National Institute of Science & Technologies National Voluntary Laboratory Accreditation Program (NIST-NVLAP). Suspect ACM was not unnecessarily disturbed for sampling. A NIOSH approved respirator was worn during bulk sampling of friable materials. A core was removed by gently cutting and penetrating all layers of the materials, including paint & protective coating. Each sample was placed in a plastic laboratory bag & labeled with a discrete sample ID.

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**Asbestos Containing Materials**

The asbestos inspection consisted of a visual assessment of the structure, consisting of a RESIDENTIAL to identify suspect asbestos containing materials, and collect representative bulk samples for asbestos laboratory analysis. **NO ASBESTOS CONTAINING MATERIALS WAS DETECTED AT TIME OF INSPECTION. AREAS**

IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONTACT US AT 847-998-6811.

SINCERELY  
AXIS RESPONSE GROUP

PROJECT MANAGER  
**CERTIFICATE # 2112BIR04**  
**EXPIRES 12-15-2023**



WWW.AXISRESPONSEGROUP.COM

**PH 847-998-6811**

**FAX 773-326-3596**



**AXIS ENGINEERING GROUP**  
 PO BOX 2848 GLENVIEW, ILLINOIS 60025  
 ENVIRONMENTAL & ENGINEERING SERVICES  
 INSPECTIONS, SAMPLING, ANALYSIS

**LAB ANALYSIS REPORT**

<b>Attention:</b> Project Manager Axis Engineering Group, LLC PO Box 2848 Glenview, IL 60025	<b>Phone:</b> (773) 427-6811 <b>Fax:</b> (773) 326-3596 <b>Received Date:</b> 11/06/2023 1:00 PM <b>Analysis Date:</b> 11/07/2023 <b>Collected Date:</b>
<b>Project:</b> SPIRIT-WRECKING 98 LEGION ST-MAYWOOD	

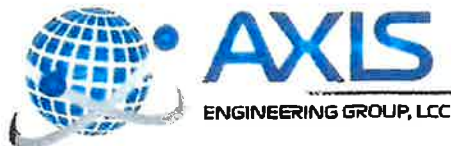
**Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E  
 Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos	
			% Fibrous	% Non-Fibrous	% Type	
1 262310298-0001	ROOF SHINGLE	Brown/Black/Orange Non-Fibrous Homogeneous	20% Cellulose	80.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
2 262310298-0002	TAR PAPER	Black Fibrous Homogeneous	60% Cellulose	40.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
3-Drywall 262310298-0003	DRYWALL	Brown/White Non-Fibrous Homogeneous	10% Cellulose 3% Glass	87.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>
3-Joint Compound 262310298-0003A	DRYWALL	White Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected	<input checked="" type="checkbox"/>

<input checked="" type="checkbox"/> No Asbestos Detected	Between Expected Limit of Detection and Federal EPA Recommended Limit	Above Federal EPA Recommended Limit
--	---	-------------------------------------

These guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.

**98 LEGION ST IN MAYWOOD ILLINOIS**



**AXIS ENGINEERING GROUP**  
PO BOX 2848 GLENVIEW, ILLINOIS 60025  
ENVIRONMENTAL & ENGINEERING SERVICES  
INSPECTIONS, SAMPLING, ANALYSIS

November 13, 2023

**SPIRIT WRECKING**  
**10 EAST GARFIELD BLVD**  
**CHICAGO IL 60615**  
**RE: ASBESTOS SURVEY/SAMPLING/ANALYSIS @ 1201 S. 5<sup>TH</sup> AVE IN MAYWOOD IL**

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IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CONTACT US AT 847-998-6811.

SINCERELY  
AXIS RESPONSE GROUP

PROJECT MANAGER  
**CERTIFICATE # 2112BIR04**  
**EXPIRES 12-15-2023**



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**AXIS ENGINEERING GROUP**  
 PO BOX 2848 GLENVIEW, ILLINOIS 60025  
 ENVIRONMENTAL & ENGINEERING SERVICES  
 INSPECTIONS, SAMPLING, ANALYSIS

**LAB ANALYSIS REPORT**

Attention: Project Manager Axis Engineering Group, LLC PO Box 2848 Glenview, IL 60025  Project: SPIRIT WRECKING 1201 S 5TH AVE MAYWOOD IL	Phone: (773) 427-6811 Fax: (773) 326-3596 Received Date: 11/06/2023 1:00 PM Analysis Date: 11/07/2023 Collected Date:
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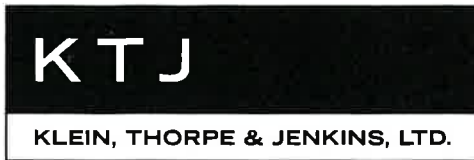
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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
1 262310289-0001	DRYWALL	Brown/White Non-Fibrous Homogeneous	3% Cellulose	97.0% Non-fibrous (Other)	None Detected
2 262310289-0002	ROOF FELD	Black Non-Fibrous Homogeneous	20% Cellulose	80.0% Non-fibrous (Other)	None Detected
3 262310289-0003	FLOOR TILE	Gray/Tan Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	None Detected

No Asbestos Detected	Between Expected Limit of Detection and Federal EPA Recommended Limit	Above Federal EPA Recommended Limit
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These guidance limits are typically used in most scenarios. More stringent local or project specific guidelines may apply.

**1201 S. 5<sup>TH</sup> AVE IN MAYWOOD ILLINOIS**



Michael T. Jurusik  
Cell: 708.638.0355  
[Mtjurusik@ktjlaw.com](mailto:Mtjurusik@ktjlaw.com)

900 Oakmont Lane, Suite 301  
Westmont, Illinois 60559  
[www.ktjlaw.com](http://www.ktjlaw.com)

**MEMORANDUM**

**To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**  
**From: Michael T. Jurusik**  
**Date: January 3, 2024**  
**Re: Notice of Public Hearing on Fiscal Year 2024/2025 Budget**  
**Agenda for Public Hearing on Fiscal Year 2024/2025 Budget**  
**Ordinance Approving the Fiscal Year 2024/2025 Budget**

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Per the request of Acting Village Manager Jim Krischke and in advance of the April 2, 2024 Public Hearing on the Fiscal Year 2024/2025 Budget, I have enclosed the following documents for your review, discussion and action during an upcoming Committee of the Whole / Village Board Meeting:

1. NOTICE OF PUBLIC HEARING REGARDING THE VILLAGE OF MAYWOOD'S FISCAL YEAR 2024/2025 BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025).
2. AGENDA FOR PUBLIC HEARING CONCERNING THE PROPOSED FISCAL YEAR 2024/2025 BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025), for the April 2, 2024 Public Hearing.
3. AN ORDINANCE APPROVING THE FISCAL YEAR 2024/2025 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025) **(insert the Budget, including the Estimate of Revenues by Source data, behind the Exhibit "A" cover page).**

**The Village Clerk's Office must publish Item #1 (Notice of April 2, 2024 Public Hearing on Draft FY 2024/2025 Budget) no later than Monday, March 25, 2024** [per 65 ILCS 5/8-2-9.9, publish once at least one week prior to the public hearing in a local newspaper: **publication of Public Hearing Notice in either the *Sun-Times* newspaper or the *Chicago Tribune* newspaper**].

**The Village Clerk's Office must publish "in pamphlet form" the Draft FY 2024/2025 Budget on or prior to Friday, March 22, 2024 and again on or prior to Monday, March 25, 2024** [per 65 ILCS 5/8-2-9.9, draft Budget is required to be published in pamphlet form **at least 10 days** prior to adoption of final Budget and **at least one week** prior to the Public Hearing].

**The Ordinance and the Budget must be approved prior to May 1, 2024.** The Budget must include the Estimate of Revenues by Source data. Per State law, certified copies of the Ordinance and the Budget must be filed with Cook County within thirty (30) days of the approval date.

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

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

If there are any questions, please contact me.

*Mike*

Enclosures

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



**NOTICE OF PUBLIC HEARING REGARDING  
THE VILLAGE OF MAYWOOD'S  
FISCAL YEAR 2024/2025 BUDGET  
(MAY 1, 2024 THROUGH APRIL 30, 2025)**

The Village President and Board of Trustees of the Village of Maywood will conduct a Public Hearing to consider the tentative Budget for Fiscal Year 2024/2025 (May 1, 2024 through April 30, 2025) on Tuesday, April 2, 2024, at 7:00 p.m., in the Village Council Room located at 125 South 5th Avenue, Maywood, Illinois 60153. This Public Hearing will be open to the public for in-person attendance. Options to watch and listen to the Public Hearing: Live Stream at the Village Website Home Page via Village Facebook and YouTube platforms: Go to [www.maywood-il.org](http://www.maywood-il.org) and Click "Video On Demand". Public comments and any responses will be read into the Public Hearing record. Please submit public comments via email in advance of the Public Hearing to: [cthompkins@maywood-il.gov](mailto:cthompkins@maywood-il.gov) or [nkornegay@maywood-il.gov](mailto:nkornegay@maywood-il.gov) and/or faxing to (708) 681-8818.

The tentative Budget will be published in the journal of the proceedings of the Village President and Board of Trustees and by the Village Clerk in pamphlet form, and will be available as of Friday, March 22, 2024 for inspection by the general public at the Village Clerk's Office located at 40 East Madison Street, Maywood, Illinois 60153.

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

VILLAGE OF MAYWOOD  
Tori-Love Garron  
Village Clerk

VILLAGE OF MAYWOOD

tentative Budget

ADORDERNUMBER: 0001168770-01

PO NUMBER: tentative Budget

AMOUNT: 259.00

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):** 03/20/2024

Chicago Sun-Times

**NOTICE OF PUBLIC HEARING REGARDING  
THE VILLAGE OF MAYWOOD'S  
FISCAL YEAR 2024/2025 BUDGET  
(MAY 1, 2024 THROUGH APRIL 30, 2025)**

The Village President and Board of Trustees of the Village of Maywood will conduct a Public Hearing to consider the tentative Budget for Fiscal Year 2024/2025 (May 1, 2024 through April 30, 2025) on Tuesday, April 2, 2024, at 7:00 p.m., in the Village Council Room located at 125 South 5th Avenue, Maywood, Illinois 60153. This Public Hearing will be open to the public for in-person attendance. Options to watch and listen to the Public Hearing: Live Stream at the Village Website Home Page via Village Facebook and YouTube platforms: Go to [www.maywood-il.org](http://www.maywood-il.org) and Click "Video On Demand". Public comments and any responses will be read into the Public Hearing record. Please submit public comments via email in advance of the Public Hearing to: [cthompkins@maywood-il.gov](mailto:cthompkins@maywood-il.gov) or [nkornegay@maywood-il.gov](mailto:nkornegay@maywood-il.gov) and/or faxing to (708) 681-8818.

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

VILLAGE OF MAYWOOD  
Tori-Love Garron  
Village Clerk  
3/20/2024 #1168770

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

By



Robin Munoz

Manager | Recruitment & Legals

This 20th Day of March 2024 A.D.

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



**VILLAGE OF MAYWOOD**  
**AGENDA FOR PUBLIC HEARING**  
**CONCERNING THE PROPOSED FISCAL YEAR 2024/2025 BUDGET**  
**(MAY 1, 2024 THROUGH APRIL 30, 2025)**

**VILLAGE COUNCIL ROOM**  
**125 SOUTH 5th AVENUE**  
**MAYWOOD, ILLINOIS 60153**

**TUESDAY, APRIL 2, 2024 AT 7:00 P.M.**

This Public Hearing will be open to the public for in-person attendance.  
Options to watch and listen to the Public Hearing: Live Stream at the Village Website Home Page via Village Facebook and YouTube platforms: Go to [www.maywood-il.gov](http://www.maywood-il.gov) and Click "Video On Demand".

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

Please submit public comments via email in advance of the Public Hearing to:  
[cthompkins@maywood-il.gov](mailto:cthompkins@maywood-il.gov) or [nkornegay@maywood-il.gov](mailto:nkornegay@maywood-il.gov) and/or faxing to (708) 681-8818.

1. CALL TO ORDER
2. ROLL CALL.
3. ACKNOWLEDGMENT OF THE PUBLIC HEARING NOTICE PUBLISHED IN A NEWSPAPER.
4. PRESENTATION ON THE PROPOSED FISCAL YEAR 2024/2025 OPERATING BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025) BY VILLAGE MANAGER AND FINANCE DIRECTOR.
  - A. DISCUSSION OF AN ORDINANCE APPROVING THE FISCAL YEAR 2024/2025 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025).
5. QUESTIONS AND COMMENTS BY BOARD MEMBERS.
6. QUESTIONS BY THE PUBLIC AND PUBLIC COMMENT.
7. FINAL QUESTIONS AND COMMENTS BY BOARD MEMBERS.
8. MOTION TO RECOMMEND APPROVAL OF AN ORDINANCE APPROVING THE FISCAL YEAR 2024/2025 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2024 THROUGH APRIL 30, 2025).
9. MOTION TO CLOSE THE PUBLIC HEARING.

RETURN TO THE AGENDA FOR THE APRIL 2, 2024 COMBINED COMMITTEE OF THE WHOLE / VILLAGE BOARD MEETING.



**ORDINANCE NO. CO-2024-\_\_\_**

**AN ORDINANCE APPROVING  
THE FISCAL YEAR 2024/2025 VILLAGE OF MAYWOOD BUDGET  
(MAY 1, 2024 THROUGH APRIL 30, 2025)**

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

**WHEREAS**, State law (65 ILCS 5/8-2-9.1) requires that the Village President and Board of Trustees of the Village of Maywood allow for public inspection of the tentative annual Budget, conduct a public hearing on the tentative annual Budget and then approve of a final annual Budget. In accordance with State law, a copy of the Proposed Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025) has been **available for public inspection in the Village Clerk's Office since March 22, 2024**; and

**WHEREAS**, the Proposed Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025) was presented to and considered by the Village President and Board of Trustees and by the public who were in attendance at a duly noticed Public Hearing held on April 2, 2024, in accordance with State law. Thus, the Village President and Board of Trustees of the Village of Maywood have held public meetings and a Public Hearing and have informed the public of the opportunity to participate in said meetings and Public Hearing, and have given such interested parties the opportunity to make any statements or ask any questions regarding the Proposed Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025); and

**WHEREAS**, a copy of the final Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025), which also includes an Estimate of Revenue by Source, (the "Fiscal Year 2024/2025 Budget"), is attached hereto as **Exhibit "A"** and made a part hereof; and

**WHEREAS**, all of the due process provisions and requirements of the Maywood Village Code and applicable State law relative to the consideration and approval of the final Fiscal Year 2024/2025 Budget have been satisfied and complied with as a result of the aforementioned actions of the Village officers and officials.

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

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

**SECTION 2: Approval of Budget.** The Village President and Board of Trustees of the Village of Maywood approve and adopt the Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025), which also includes an Estimate of Revenue by Source, a copy of which is attached hereto as **Exhibit "A"** and made a part hereof.

**SECTION 3: 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. The Village President and Board of Trustees of the Village of Maywood direct the Village’s Budget Officer, or their designee, to file certified copies of the Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025) and this Ordinance with the Cook County Clerk’s Office in accordance with State law.

**ADOPTED** this 2nd day of April, 2024, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me, and attested by the Village Clerk, on this 2nd day of April, 2024.

\_\_\_\_\_  
Nathaniel George Booker, Village President

**ATTEST:**

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

Published by me in pamphlet form this \_\_ day of April, 2024.

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

**CERTIFICATE REGARDING THE ESTIMATE OF REVENUE BY SOURCE  
SIGNED BY THE BUDGET OFFICER OF THE VILLAGE OF MAYWOOD  
FOR THE FISCAL YEAR 2024/2025 BUDGET**

I, James Krischke, Budget Officer of the Village of Maywood, Cook County, Illinois, certify that the attached Estimate of Revenue by Source for the Fiscal Year 2024/2025 Budget (May 1, 2024 through April 30, 2025) is true and correct and has been prepared in accordance with 65 ILCS 5/8-2-9.3, as amended, and as adopted by Ordinance by the Village of Maywood.

Date: April 2, 2024.

---

James Krischke  
Budget Officer  
Village of Maywood

**Exhibit "A"**

**FISCAL YEAR 2024/2025 BUDGET  
(May 1, 2024 through April 30, 2025)**

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

(attached)

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-2024-\_\_\_\_\_**

**AN ORDINANCE APPROVING  
THE FISCAL YEAR 2024/2025 VILLAGE OF MAYWOOD BUDGET  
(MAY 1, 2024 THROUGH APRIL 30, 2025)**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 2nd day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 2nd day of April, 2024.

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 April, 2024.

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

[SEAL]

VILLAGE OF MAYWOOD  
 FY2024-2025  
 PROPOSED BUDGET DRAFT

CORPORATE FUND

CURRENT

FY2024

BUDGET

REVENUES

01-10-30125	ADMINISTRATIVE HEARINGS	35,000
01-10-30126	COMPLIANCE TICKETS	5,000
01-10-30130	AMBULANCE & RESCUE FEES	900,000
01-10-30140	ANIMAL RELEASE	3,000
01-10-30150	BOARD UP	1,000
01-10-30160	BOOT CHARGES	2,500
01-10-30170	BUILDING PERMITS	400,000
01-10-30175	ENTERPRISE ZONE	20,000
01-10-30200	BUSINESS LICENSE	80,000
01-10-30211	CLERK'S OFFICE FEES	1,500
01-10-30220	FRANCHISE FEES	250,000
01-10-30230	CERTIFICATE OF INSPECTION	50,000
01-10-30235	CODE VIOLATIONS	15,000
01-10-30240	CONTRACTORS LICENSE	60,000
01-10-30250	DOG TAGS	2,000
01-10-30260	DONATIONS	3,500
01-10-30280	ELEVATOR INSPECTIONS	3,500
01-10-30290	FINES/ FORFEITURES	10,000
01-10-30300	FINGERPRINTS	2,500
01-10-30330	GRANTS	50,000
01-10-30335	HEALTH INSPECTIONS	10,000
01-10-30365	JUDGEMENTS & LIENS	45,000
01-10-30370	INTEREST	2,000
01-10-30390	LIQUOR LICENSE	55,000
01-10-30405	MAYWOOD PROVISO OFFICER	75,000
01-10-30410	MAINTENANCE OF HIGHWAYS	25,000
01-10-30440	MISC	100,000
01-10-30445	IL DEBT RECOVERY PROGRAM	15,000
01-10-30450	REDLIGHT REVENUE	100,000
01-10-30455	OCCUPANCY PERMIT	5,000
01-10-30460	PARKING FINES	75,000
01-10-30470	PARKING PERMITS	10,000
01-10-30480	VACANT BLDG REGISTRATION	100,000
01-10-30500	POLICE TOWING	100,000
01-10-30516	POLICE/FIRE REPORTS	1,000
01-10-30519	POLICE SEIZURES	45,000
01-10-30520	COOK COUNTY PTAX -5/3	15,166,667
01-10-30521	POLICE TRAFFIC ENFORCEMENT	10,000
01-10-30522	SALES TAX	2,000,000

REVENUE - CONT'D

FY2024

BUDGET

01-10-30523	INCOME TAX		3,000,000
01-10-30524	PERS PROP REPLACE TAX		1,500,000
01-10-30526	LOCAL USE TAX		800,000
01-10-30529	TELECOMMUNICATIONS TAX		285,000
01-10-30531	COMM ED UTAX		800,000
01-10-30532	NI GAS UTAX		400,000
01-10-30540	PROPERTY TAX - POLICE PENSION		4,910,658
01-10-30541	PROPERTY TAX - FIRE PENSION		3,435,202
01-10-30545	VIDEO GAMING TAX		60,000
01-10-30547	CANNABIS USE TAX		45,000
01-10-30548	CASINO TAX		-
01-10-30550	REIMBURSEMENTS TO VILLAGE		150,000
01-10-30590	SALE OF PROPERTY		25,000
01-10-30600	SPECIAL SIGNS		23,000
01-10-30620	SUMMARY ABATEMENT		2,000
01-10-30630	TRANSFER STAMPS		300,000
01-10-30650	VEHICLE STICKERS		250,000
01-10-30720	ZBA HEARINGS		250
01-10-30730	ZONING MAPS		250
01-10-30760	50 / 50 SIDEWALK		25,000
		<b>TOTAL CORPORATE</b>	<b>35,845,527</b>

SPECIAL EVENT REVENUE

01-21-30602	MAYWOOD FEST		25,000
01-21-30603	COMMUNITY EVENTS		15,000
		<b>TOTAL SPECIAL EVENT REVENUE</b>	<b>40,000</b>

**TOTAL FUND REVENUE 35,885,527**

**EXPENSES**

			FY2024
<b>VILLAGE CLERK</b>			<b>BUDGET</b>
01-11-40100	STRAIGHT TIME		133,773
01-11-40310	SICK BUY BACK	356	2,230

01-11-40400	FICA TAXES	10,234
01-11-40410	I. M. R. F.	5,448
01-11-40415	HEALTH/VISION/LIFE INSURANCE	40,336
01-11-52400	CONTRACTUAL/PROF SERVICES	25,000
01-11-53000	CODIFICATION	27,000
01-11-53100	RECORD CONVERSION	100
01-11-53800	ADVERTISING	550
01-11-54000	BLOCK CLUB	-
01-11-54500	EQUIPMENT RENTAL/LEASE	500
01-11-55100	POSTAGE	450
01-11-55200	COURIER SERVICES	50
01-11-55410	CELLULAR PHONE	594
01-11-55500	PRINTING	500
01-11-56100	MEMBERSHIP & DUES	1,300
01-11-56300	TRAINING/SEMINARS	1,800
01-11-56400	BACKGROUND CHECK	1,000
01-11-60100	OFFICE/COMPUTER SUPPLIES	5,000
01-11-60800	PHOTOGRAPH SUPPLIES	300
01-11-61700	MISC.	500
01-11-61714	CLERK GARRON	8,500
	<b>TOTAL VILLAGE CLERK</b>	<b>265,165</b>

<b>VILLAGE MANAGER</b>		<b>FY2024</b>
		<b>BUDGET</b>
01-12-40100	STRAIGHT TIME	320,650
01-12-40310	SICK BUY BACK	7,399
01-12-40400	FICA TAXES	24,530
01-12-40410	I. M. R. F.	14,429
01-12-40415	HEALTH/VISION/LIFE INSURANCE	30,000
01-12-40417	VOYA EXPENSE	7,500
	<b>357</b>	

01-12-51300	MAINTENANCE VEHICLE	2,000
01-12-52400	CONTRACTUAL/PROF SERVICES	25,000
01-12-54500	EQUIPMENT RENTAL/LEASE	500
01-12-55100	POSTAGE	100
01-12-55200	COURIER SERVICES	100
01-12-55410	CELULLAR PHONE	600
01-12-55500	PRINTING	750
01-12-56100	MEMBERSHIP & DUES	3,000
01-12-56300	TRAINING/SEMINARS	10,000
01-12-56700	NEWSLETTER	-
01-12-60100	OFFICE /COMPUTER SUPPLIES	3,600
01-12-61700	MISC	5,000
01-12-62610	GASOLINE	500
01-12-87000	CAPITAL OUTLAY - OVER \$5,000	-
	<b>TOTAL VILLAGE MANAGER</b>	<b>455,658</b>

<b>FINANCE</b>		<b>FY2024</b>
		<b>BUDGET</b>
01-14-40100	STRAIGHT TIME	327,881
01-14-40200	OVERTIME	3,000
01-14-40310	SICK BUY BACK	6,000
01-14-40400	FICA TAXES	25,083
01-14-40410	I. M. R. F.	14,755
01-14-40415	HEALTH/LIFE/VISION INSURANCE	108,153
01-14-52400	CONTRACTUAL/PROF SERVICES	120,000
01-14-54500	EQUIPMENT RENTAL/LEASE	2,000
01-14-55100	POSTAGE	3,500
	<b>358</b>	

01-14-55200	COURIER SERVICES	250
01-14-56100	MEMBERSHIP & DUES	2,500
01-14-56300	TRAINING/SEMINARS	15,000
01-14-56400	TUITION REIMBURSEMENT	2,500
01-14-60100	OFFICE SUPPLIES	8,000
01-14-61700	MISC.	1,000
01-14-61850	LIBRARY-PERSONAL PROPERTY TAX	118,050
01-14-61875	BANK FEES	2,500
01-14-87000	CAPITAL OUTLAY - OVER \$5,000	<u>25,000</u>
	<b>TOTAL FINANCE</b>	<b>785,171</b>

		FY2024
<b>LAW</b>		<u>BUDGET</u>
01-15-52400	CONTRACTUAL/PROF SERVICES	400,000
01-15-53800	ADVERTISING	10,000
01-15-56600	REFERENCE MATERIAL	500
01-15-59900	FILING FEES	<u>6,000</u>
	<b>TOTAL LAW</b>	<b>416,500</b>

<b>MANAGEMENT INFORMATION SYSTEM</b>		FY2024 <u>BUDGET</u>
01-18-51700	COMPUTER CONSULTANT	95,000
01-18-52400	CONTRACTUAL/PROF SERVICES	
01-18-54700	SERVICE AGREEMENT	300,000
01-18-56500	SUBSCRIPTIONS	40,000
01-18-60100	OFFICE/COMPUTER SUPPLIES	5,000
01-18-61100	COMPUTER HARDWARE/SOFTWARE	100,000
01-18-80100	COMPUTERS	<u>10,000</u>
	<b>TOTAL MIS</b>	<b>550,000</b>

<b>CENTRAL SERVICES</b>		FY2024 <u>BUDGET</u>
01-19-52400	CONTRACTUAL/PROF SERVICES	20,000
01-19-54500	EQUIPMENT RENTAL/LEASE	48,000
01-19-55400	TELEPHONE	350,000
01-19-58000	HEALTH INSURANCE	540,000
01-19-59100	LIABILITY INSURANCE	880,000
01-19-59500	CLAIMS PAYMENT	1,100,000
01-19-59800	WORKER'S COMP INSURANCE	<u>203,500</u>
	<b>TOTAL CENTRAL SERVICES</b>	<b>3,141,500</b>

<b>PRESIDENT &amp; TRUSTEES</b>		FY2024 <u>BUDGET</u>
01-20-40100	REGULAR SALARIES	79,900
01-20-40310	SICK BUY BACK	-
01-20-40400	FICA TAXES	6,112
01-20-40410	I. M. R. F.	268
01-20-40415	HEALTH/VISION/LIFE INSURANCE	-
01-20-51300	VEHICLE MAINTENANCE	1,000
01-20-52400	CONTRACTUAL/PROF SERVICES	4,720
01-20-55100	POSTAGE	250
01-20-55410	CELLULAR PHONE	7,000
01-20-55500	PRINTING	2,000
01-20-56100	MEMBERSHIP & DUES	37,500
01-20-56300	TRAINING/SEMINARS	40,000
01-20-60100	OFFICE/COMPUTER SUPPLIES	<u>1,000</u>
	<b>360</b>	

01-20-61700	MISCELLANEOUS	5,000
01-20-61715	TREASURER KUPTZ	2,200
01-20-71000	LEASE PAYMENTS	9,656
01-20-67913	COMMUNITY EVENTS	5,000
01-20-87000	CAPITAL OUTLAY - OVER \$5,000	6,000
01-20-87100	INTEREST EXPENSE	<u>956</u>
	<b>TOTAL PRESIDENT &amp; TRUSTEES</b>	<b>208,563</b>

<b>COMMUNITY ENGAGEMENT</b>		<u>FY2024 BUDGET</u>
01-21-40100	REGULAR SALARIES	90,000
01-21-40310	SICK BUY BACK	2,077
01-21-40400	FICA TAXES	6,885
01-21-40410	I. M. R. F.	4,050
01-21-40415	HEALTH/VISION/LIFE INSURANCE	1,794
01-21-51300	VEHICLE MAINTENANCE	
01-21-52400	CONTRACTUAL/PROF SERVICES	67,500
01-21-55100	POSTAGE	100
01-21-55410	CELLULAR PHONE	660
01-21-55500	PRINTING	5,000
01-21-56100	MEMBERSHIP & DUES	500
01-21-56300	TRAINING/SEMINARS	3,000
01-21-60100	OFFICE SUPPLIES	500
01-23-62610	GAS	
01-21-67900	MAYWOOD FEST	25,000
01-21-67904	COMMUNITY EVENTS	30,000

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01-21-67913	VILLAGE SPONSORSHIP	22,000
01-21-87000	CAPITAL OUTLAY-OVER \$5,000	—
	<b>TOTAL COMMUNITY ENGAGEMENT</b>	<b>259,066</b>

<b>CODE ENFORCEMENT</b>		<b>FY2024</b>
		<b>BUDGET</b>
01-23-40100	STRAIGHT TIME	584,619
01-23-40200	ALL OVERTIME	5,000
01-23-40310	SICK BUY BACK	3,500
01-23-40400	FICA TAXES	44,723
01-23-40410	I. M. R. F.	26,308
01-23-40415	HEALTH/VISION/LIFE INSURANCE	125,920
01-23-40500	UNIFORM ALLOWANCE	6,750
01-23-51200	MAINTENANCE EQUIPMENT	1,000
01-23-51300	MAINTENANCE VEHICLE	4,000
01-23-51800	ELEVATOR INSPECTOR	7,000
01-23-52400	CONTRACTUAL/PROF SERVICES	268,700
01-23-52500	BOARD UP SERVICES	10,000
01-23-54500	EQUIPMENT RENTAL/LEASE	2,500
01-23-55100	POSTAGE	1,000
01-23-55410	CELLULAR PHONE	7,550
01-23-55500	PRINTING	5,000
01-23-56100	MEMBERSHIP & DUES	1,000
01-23-56300	TRAINING/SEMINARS	7,500
01-23-56600	REFERENCE MATERIAL	1,500

01-23-60100	OFFICE SUPPLIES	5,000
01-23-60200	ANIMAL CONTROL SUPPLIES	1,500
01-23-60300	ANIMAL CONTROL IMPOUND	30,000
01-23-61700	MISCELLANEOUS	1,500
01-23-62610	GAS	5,000
01-23-68000	DEMO OF STRUCTURES	-
01-23-71000	LEASE PAYMENTS	-
01-23-87000	CAPITAL OUTLAY-OVER \$5,000	30,000
01-23-87002	TREE REMOVAL PROGRAM	25,000
	<b>TOTAL CODE ENFORCEMENT</b>	<b>1,211,570</b>

		FY2024
		<u>BUDGET</u>
<b>POLICE</b>		
01-40-40100	SALARY-REGULAR	5,928,002
01-40-40200	ALL OVERTIME	400,000
01-40-40310	SICK BUY BACK	35,000
01-40-40311	COURT TIME	-
01-40-40400	FICA TAXES	154,000
01-40-40410	I. M. R. F.	7,700
01-40-40415	HEALTH/VISION/LIFE INSURANCE	1,387,239
01-40-40500	UNIFORM ALLOWANCE	30,000
01-40-40550	POLICE PENSION EXPENSE	4,910,658
01-40-51100	MAINTENANCE BUILDINGS	60,000
01-40-51200	MAINTENANCE EQUIPMENT	12,656
01-40-51300	MAINTENANCE VEHICLE	83,000
01-40-52400	CONTRACTUAL/PROF SERVICES	160,000
01-40-54500	EQUIPMENT RENTAL/LEASE	10,100
01-40-55100	POSTAGE	15,000
01-40-55410	CELLULAR PHONE	15,000
01-40-55500	PRINTING	9,000
01-40-56100	MEMBERSHIP & DUES	18,319
01-40-56300	TRAINING	52,400
01-40-56500	EDUCATION REIMBURSEMENT	20,000
01-40-56600	REFERENCE MATERIAL	500
01-40-60100	OFFICE SUPPLIES	15,000

01-40-60400	PROGRAM SUPPLIES	12,500
01-40-61000	FOOD	5,000
01-40-61500	UNIFORMS	5,000
01-40-61700	MISC - SEIZURE EXPENSES	
01-40-62000	EXPLORER POST	2,500
01-40-62610	REGULAR GAS	60,000
01-40-71000	LEASE PAYMENTS	40,828
01-40-87000	CAPITAL OUTLAY-OVER \$5,000	419,206
01-40-87100	INTEREST EXPENSE	1,253
01-40-88000	HOMELAND SECURITY	35,000
	<b>TOTAL POLICE</b>	<b>13,904,862</b>

		FY2024
<b>FIRE</b>		<b>BUDGET</b>
01-41-40100	SALARY-REGULAR	3,947,823
01-41-40200	ALL OVERTIME	250,000
01-41-40310	SICK BUY BACK	65,000
01-41-40320	EMT PAY	33,000
01-41-40400	FICA TAXES	74,983
01-41-40410	I. M. R. F.	5,141
01-41-40415	HEALTH/VISION/LIFE INSURANCE	1,007,711
01-41-40450	EMPLOYEE PHYSICALS	15,000
01-41-40500	UNIFORM ALLOWANCE	1,500
01-41-40550	FIRE PENSION EXPENSE	3,435,202
01-41-51100	MAINTENANCE BUILDINGS	65,000
01-41-51200	MAINTENANCE EQUIPMENT	9,700
01-41-51300	MAINTENANCE VEHICLE	55,000
01-41-52400	CONTRACTUAL/PROF SERVICES	24,670
01-41-54500	EQUIPMENT RENTAL/LEASE	3,000
01-41-55100	POSTAGE	500
01-41-55410	CELLULAR PHONE	2,000
01-41-55500	PRINTING	2,000
01-41-56100	MEMBERSHIP & DUES	12,450
01-41-56300	TRAINING/SEMINARS	40,000
01-41-60100	OFFICE SUPPLIES	2,000
01-41-60300	JANITORIAL SUPPLIES	3,000
01-41-60700	COMPUTER SUPPLIES	10,000
01-41-60710	FIRE SAFETY EDUCATION	2,500
01-41-60800	PHOTOGRAPH SUPPLIES	500

01-41-61500	UNIFORMS	14,600
01-41-61700	MISC.	5,000
01-41-62600	FUEL	30,000
01-41-63000	MEDICAL SUPPLIES	35,000
01-41-63200	RADIO MAINTENANCE	20,000
01-41-71000	LEASE PAYMENTS	-
01-41-87000	CAPITAL OUTLAY-OVER \$5,000	628,289
01-41-87100	INTEREST EXPENSE	-
	<b>TOTAL FIRE</b>	<b>9,800,569</b>

<b>POLICE &amp; FIRE COMMISSION</b>		<b>FY2024</b>
		<b>BUDGET</b>
01-42-52400	CONTRACTUAL/PROF SERVICES	58,000
01-42-53300	COMMISSIONERS	19,200
01-42-55100	POSTAGE	300
01-42-55500	PRINTING	500
01-42-56100	MEMBERSHIP & DUES	500
01-42-56300	TRAINING/SEMINARS	5,000
01-42-60100	OFFICE SUPPLIES	800
	<b>TOTAL POLICE &amp; FIRE COMMISSION</b>	<b>84,300</b>

PUBLIC WORKS		FY2024 BUDGET
01-50-40100	STRAIGHT TIME	450,243
01-50-40200	ALL OVERTIME	18,000
01-50-40310	SICK BUY BACK	5,000
01-50-40400	FICA TAXES	34,444
01-50-40410	I. M. R. F.	20,261
01-50-40415	HEALTH/VISION/LIFE INSURANCE	154,073
01-50-40500	UNIFORM ALLOWANCE	4,200
01-50-51100	MAINTENANCE BUILDINGS	15,000
01-50-51200	MAINTENANCE EQUIPMENT	37,000
01-50-51300	MAINTENANCE VEHICLE	100,000
01-50-52100	MAINTENANCE ELECTRICAL	177,985
01-50-52400	CONTRACTUAL/PROF SERVICES	860,500
01-50-54500	EQUIPMENT RENTAL	25,000
01-50-55100	POSTAGE	250
01-50-55410	CELLULAR PHONE	1,000
01-50-55500	PRINTING	150
01-50-56100	MEMBERSHIP & DUES	4,000
01-50-56300	TRAINING/SEMINARS	8,000
01-50-60100	OFFICE SUPPLIES	1,600
01-50-60300	JANITORIAL SUPPLIES	10,000
01-50-60600	OTHER SUPPLIES	34,182
01-50-61500	UNIFORMS	17,300
01-50-61700	MISCELLANEOUS	2,500
01-50-62200	MAINTENANCE SUPPLIES	23,000
01-50-62610	GASOLINE	50,000
01-50-62650	ELECTRIC	4,000
01-50-62670	HEAT	5,000
01-50-71000	LEASE PAYMENTS	38,516
01-50-87000	CAPITAL OUTLAY-OVER \$5,000	298,070
01-50-87100	INTEREST EXPENSE	747
366		<u>2,400,020</u>
<b>TOTAL PUBLIC WORKS</b>		<b>2,400,020</b>

LAND & BUILDINGS		FY2024 <u>BUDGET</u>
01-53-40100	STRAIGHT ITME	287,103
01-53-40200	ALL OVERTIME	20,000
01-53-40310	SICK BUY BACK	1,500
01-53-40400	FICA TAXES	21,963
01-53-40410	I. M. R. F.	12,920
01-53-40415	HEALTH/VISION/LIFE INSURANCE	88,683
01-53-40500	UNIFORM ALLOWANCE	1,875
01-53-51200	MAINTENANCE EQUIPMENT	18,000
01-53-51300	MAINTENANCE VEHICLE	17,500
01-53-52400	CONTRACTUAL SERVICES	148,500
01-53-54500	EQUIPMENT RENTAL	3,500
01-53-55300	CELLULAR PHONES	300
01-53-60300	JANITORIAL SUPPLIES	10,000
01-53-61500	UNIFORMS	8,000
01-53-62200	MAINTENANCE SUPPLIES	3,500
01-53-87000	CAPITAL OUTLAY-OVER \$5,000	44,070
	<b>TOTAL LAND &amp; BUILDINGS</b>	<b>687,414</b>

<b>COMMUNITY DEVELOPMENT</b>		FY2024 <u>BUDGET</u>
01-54-40100	STRAIGHT TIME	216,326
01-54-40310	SICK BUY BACK	4,500
01-54-40400	FICA TAXES	16,549
01-54-40410	I. M. R. F.	9,735
01-54-40415	HEALTH/VISION/LIFE INSURANCE	32,019
01-54-51300	MAINTENANCE VEHICLE	2,450
01-54-52400	CONTRACTUAL/ PROF SERVICES	115,850
01-54-54500	EQUIPMENT RENTAL	1,524
01-54-55100	POSTAGE	2,000
01-54-55410	CELLULAR PHONE	1,500
01-54-55500	PRINTING	3,000
01-54-56100	MEMBERSHIP & DUES	2,300
01-54-56300	TRAINING/SEMINARS	10,000
01-54-56600	REFERENCE MATERIAL	250
01-54-60100	OFFICE/COMPUTER SUPPLIES	7,500
01-54-61700	MISC.	500
01-54-62610	GAS	700
01-54-67906	HISTORIC PRESERVATION COMM	7,500
01-54-67907	PLAN COMM/ZONING BOARD APPEAL	5,000
01-54-87000	CAPITAL OUTLAY-OVER \$5,000	<u>7,500</u>
	<b>TOTAL COMMUNITY DEV.</b>	446,702

<b>HUMAN RESOURCES</b>		FY2024 <u>BUDGET</u>
01-56-40100	STRAIGHT TIME	168,920
01-56-40310	SICK BUY BACK	3,700
01-56-40400	FICA TAXES	12,922
01-56-40410	I. M. R. F.	7,601
01-56-40415	HEALTH/VISION/LIFE INSURANCE	23,845
01-56-40550	UNEMPLOYMENT INSURANCE	10,000
01-56-40900	EMPLOYEE ENGAGEMENT	25,000
01-56-52400	CONTRACTUAL/PROF SERVICES	70,380
01-56-53800	ADVERTISING	5,000
01-56-55100	POSTAGE	150
01-56-55200	COURIER SERVICES	100
01-56-55410	CELLULAR PHONE	650
01-56-55500	PRINTING	500
01-56-56100	MEMBERSHIP & DUES	600
01-56-56300	TRAINING/SEMINARS	3,000
01-56-56600	REFERENCE MATERIAL	1,350
01-56-59100	LIABILITY INSURANCE	-
01-56-59400	FIDELITY BONDS	2,000
01-56-59500	CLAIMS PAYMENT	-
01-56-59800	WORKER'S COMP INSURANCE	-
01-56-60100	OFFICE SUPPLIES	2,000
01-56-61700	MISCELLANEOUS	<u>1,000</u>
	<b>TOTAL HUMAN RESOURCES</b>	<b>338,718</b>
<i>01-99-99963</i>	<i>WORKING CAPITAL RESERVE FUND</i>	929,748
	<b>TOTAL FUND EXPENSE</b>	<b>35,885,527</b>
	TOTAL FUND REVENUE	35,885,527
	TOTAL FUND EXPENSE	<u>35,885,527</u>
	NET REVENUE OVER EXPENSES	-

**MOTOR FUEL TAX**

		FY2024
<b>REVENUES</b>		<u>BUDGET</u>
12-10-30370	INTEREST INCOME	-
12-10-30420	MOTOR FUEL TAX	945,500
12-10-30430	APPROPRIATION OF CASH BALANCE	1,383,139
12-10-30440	APPROPRIATION OF REBUILD IL. FUNDS	<u>1,587,626</u>
<b>TOTAL MFT REVENUE</b>		<b>3,916,265</b>
<b>EXPENSES</b>		
12-10-40110	SALARY	138,121
12-10-40200	OVERTIME	-
12-10-40310	SICK BUY BACK	1,022
12-10-40400	FICA TAXES	10,566
12-10-40410	IMRF	6,215
12-10-40415	HEALTH/VISION/LIFE INSURANCE	54,169
12-10-52400	CONTRACTUAL/PROF SERVICES	494,900
12-10-80000	CAPITAL PROJECTS	2,475,865
12-10-89013	GENERAL MAINTENANCE	<u>735,407</u>
<b>TOTAL MFT EXPENSE</b>		<b>3,916,265</b>
TOTAL FUND REVENUE		3,916,265
TOTAL FUND EXPENSE		<u>3,916,265</u>
NET REVENUE OVER EXPENSES		-

**PARKS & RECREATION**

		FY2024
<b>REVENUES</b>		<b>BUDGET</b>
15-10-30440	GRANT REVENUE	-
15-10-30520	PROPERTY TAX REVENUE	150,000
15-10-30900	APPROPRIATION OF FUND BALANCE	-
	<b>TOTAL PARKS &amp; RECREATION REVENUE</b>	<b>150,000</b>
<b>RECREATION SERVICES</b>		
15-61-30540	RECREATION FEES	5,000
	<b>TOTAL REC SERVICES REVENUE</b>	<b>5,000</b>
	<b>TOTAL PARKS &amp; REC FUND REVENUE</b>	<b>155,000</b>
<b>EXPENSES</b>		
15-60-52400	CONTRACTUAL/PROF SERVICES	150,000
15-60-54500	EQUIPMENT RENTAL/LEASE	-
15-60-55400	TELEPHONE	2,500
15-60-60000	GRANT EXPENSE	-
15-60-62650	ELECTRIC	1,000
15-60-62670	HEAT	1,500
	<b>TOTAL PARKS &amp; RECREATION EXPENSE</b>	<b>155,000</b>
	<b>TOTAL PARKS &amp; REC FUND EXPENSE</b>	<b>155,000</b>
	TOTAL FUND REVENUE	155,000
	TOTAL FUND EXPENSE	155,000
	NET REVENUE OVER EXPENSES	-

CDBG

		FY2024 BUDGET
<b>REVENUES</b>		
21-10-30100	2023 CDBG ROADWAY IMP.	200,000
21-10-32000	CDBG ARPA FUNDING	<u>          -</u>
	<b>TOTAL CDBG REVENUE</b>	<b>200,000</b>

**EXPENSES**

21-10-87510	2023 CDBG ROADWAY IMP.	200,000
21-10-83200	S. MYWD DRIVE 19TH -21ST	<u>          -</u>
	<b>TOTAL CDBG EXPENSE</b>	<b>200,000</b>

TOTAL FUND REVENUE	200,000
TOTAL FUND EXPENSE	<u>200,000</u>
NET REVENUE OVER EXPENSES	-

		FY2024
<b>REVENUES</b>		<b>BUDGET</b>
22-10-30300	COPS HIRING RECOVERY PROGRAM	166,667
22-10-30700	AMERICAN RESCUE PLAN ACT	1,570,000
22-10-30900	ARPA-APPROPRIATION OF FUND BAL.	-
<b>TOTAL FEDERAL GRANT REVENUE</b>		<b>1,736,667</b>

**EXPENSES**

**COPS HIRING RECOVERY PROGRAM**

22-34-40100	SALARY - COPS HIRING GRANT	166,667
<b>TOTAL COPS GRANT EXPENSE</b>		<b>166,667</b>

**AMERICAN RESCUE PLAN ACT**

22-39-10000	PUBLIC HEALTH	300,000
22-39-20000	NEGATIVE ECONOMIC IMPACT	750,000
22-39-30000	SERVICES TO IMPACTED COMM.	20,000
22-39-40000	PREMIUM PAY	100,000
22-39-50000	INFRASTRUCTURE	250,000
22-39-60000	REVENUE REPLACEMENT	-
22-39-70000	ADMINISTRATIVE	150,000
<b>TOTAL ARPA GRANT EXPENSE</b>		<b>1,570,000</b>

TOTAL FUND REVENUE	1,736,667
TOTAL FUND EXPENSE	1,736,667
NET REVENUE OVER EXPENSES	-

**WATER, SEWER & GARBAGE FUND**

REVENUE

<b>WATER COLLECTIONS</b>		<b>FY2024</b>
		<b>BUDGET</b>
41-55-30370	INTEREST	-
41-55-30600	SALE OF WATER METERS	25,000
41-55-30700	WATER DEPOSITS	(5,000)
41-55-30710	WATER SALES	7,594,458
41-55-30711	PENALTIES	350,000
41-55-30712	WRITE OFF/ADJUSTMENTS	(1,500)
41-55-30716	TURNING WATER BACK ON	30,000
41-55-30750	SEWER REVENUE	324,000
41-55-30800	GARBAGE REVENUE	1,887,647
41-55-30900	REIMBURSEMENTS TO WATER FUND	-
	<b>TOTAL WATER COLLECTIONS REVENUE</b>	<b>10,204,605</b>
	<b>TOTAL FUND REVENUE</b>	<b>10,204,605</b>

**EXPENSE**

<b>PUMP STATION OPERATIONS</b>		<b>FY2024</b>
		<b>BUDGET</b>
41-51-40100	STRAIGHT TIME	81,540
41-51-40200	ALL OVERTIME	1,500
41-51-40310	SICK BUY BACK	1,882

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41-51-40400	FICA TAXES	6,238
41-51-40410	I. M. R. F.	3,669
41-51-40415	HEALTH/VISION/LIFE INSURANCE	29,520
41-51-40500	UNIFORM ALLOWANCE	750
41-51-51100	MAINTENANCE BUILDINGS	16,000
41-51-51200	MAINTENANCE EQUIPMENT	26,000
41-51-52400	CONTRACTUAL/PROF SERVICES	78,500
41-51-55300	CELLULAR PHONE	540
41-51-55500	PRINTING	500
41-51-56300	TRAINING/SEMINARS	3,000
41-51-61500	UNIFORMS	1,300
41-51-62200	MAINTENANCE SUPPLIES	26,000
41-51-62650	ELECTRIC	1,200
41-51-62670	HEAT	2,400
41-51-87000	CAPITAL OUTLAY-OVER \$5,000	8,000
	<b>TOTAL PUMP STATION OPERATIONS</b>	<b>288,539</b>

<b>WATER &amp; SEWER MAINTENANCE</b>		<b>FY2024</b>
		<b>BUDGET</b>
41-52-40100	STRAIGHT TIME	407,840
41-52-40200	ALL OVERTIME	35,000
41-52-40310	SICK BUY BACK	4,700
41-52-40400	FICA TAXES	31,200
41-52-40410	I. M. R. F.	18,353
41-52-40415	HEALTH/VISION/LIFE INSURANCE	122,582
41-52-40500	UNIFORM ALLOWANCE	2,400

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41-52-51200	MAINTENANCE EQUIPMENT	10,000
41-52-51300	MAINTENANCE VEHICLE	35,000
41-52-52400	CONTRACTUAL/PROF SERVICES	1,634,343
41-52-53400	WATER & SEWER REPAIRS	500,000
41-52-54500	EQUIPMENT RENTAL	15,000
41-52-55300	CELLULAR PHONE	750
41-52-56300	TRAINING / SEMINARS	8,000
41-52-60600	CAPITAL OUTLAY-UNDER \$5,000	91,000
41-52-61500	UNIFORMS	5,720
41-52-62200	MAINTENANCE SUPPLIES	15,000
41-52-62610	GASOLINE	5,000
41-52-71000	LEASE PAYMENT	-
41-52-87000	CAPITAL OUTLAY-OVER \$5,000	129,000
41-52-87001	FLOOD CONTROL ASSISTANCE	50,000
41-52-87100	INTEREST EXPENSE	-
	<b>TOTAL WATER &amp; SEWER MAINT.</b>	<b>3,120,887</b>

<b>WATER COLLECTIONS</b>		<b>FY2024</b>
		<b>BUDGET</b>
41-55-40100	STRAIGHT TIME	306,402
41-55-40200	ALL OVERTIME	2,500
41-55-40310	SICK BUY BACK	2,500
41-55-40400	FICA TAXES	23,440
41-55-40410	I. M. R. F.	13,788
41-55-40415	HEALTH/VISION/LIFE INSURANCE	98,400
41-55-52400	CONTRACTUAL/PROF SERVICES	384,160
41-55-54500	EQUIPMENT RENTAL/LEASE	1,500
41-55-55100	POSTAGE	10,000
41-55-55500	PRINTING	5,000
	<b>376</b>	

41-55-56300	TRAINING/SEMINARS	20,000
41-55-56400	TUITION REIMBURSEMENT	-
41-55-57300	WATER PURCHASES	3,500,000
41-55-57301	VOLUME CHARGE - MELROSE PARK	660,000
41-55-57302	CAPACITY CHARGE - MELROSE PARK	-
41-55-57400	GARBAGE EXPENSE	1,738,740
41-55-57510	DEPRECIATION EXPENSE	-
41-55-57600	LIEN FILING FEES	5,000
41-55-57665	REFUND WATER DEPOSITS	5,000
41-55-60100	OFFICE SUPPLIES	5,000
41-55-61500	UNIFORMS	3,750
41-55-62200	MAINTENANCE SUPPLIES	10,000
41-55-70000	DEBT SERVICE - WATER FUND	-
41-55-71000	LEASE PAYMENTS	-
41-55-92700	BANK FEES	-
	<b>TOTAL WATER COLLECTIONS EXPENSE</b>	<b>6,795,180</b>
	<b>TOTAL FUND EXPENSES</b>	<b>10,204,605</b>
	<b>TOTAL FUND REVENUE</b>	<b>10,204,605</b>
	<b>TOTAL FUND EXPENSE</b>	<b>10,204,605</b>
	<b>NET REVENUE OVER EXPENSES</b>	<b>-</b>

**MADISON AVE TIF**

		FY2024
<b>REVENUES</b>		<b>BUDGET</b>
72-33-30370	INTEREST	1,000
72-33-30620	MADISON AVE TIF	2,628,766
72-33-30900	APPROPRIATION OF FUND BALANCE	-
	<b>TOTAL MADISON TIF REVENUE</b>	<b>2,629,766</b>
<b>EXPENSES</b>		
72-33-40100	REGULAR SALARIES	163,520
72-33-40310	SICK BUY BACK	3,437
72-33-40400	FICA TAXES	12,509
	<b>377</b>	

72-33-40410	IMRF	7,358
72-33-40415	HEALTH/VISION/LIFE INSURANCE	31,441
72-33-52400	CONTRACTUAL/PROF SERVICES	425,500
72-33-68000	DEMO OF STRUCTURES	-
72-33-80000	CAPITAL PROJECTS	1,351,000
72-33-82000	PUBLIC IMPROVEMENTS	335,000
72-33-87000	BUSINESS IMPROVEMENT PROGRAM	200,000
72-33-87200	PROPERTY ACQUISITION	
72-33-88000	CURB APPEAL PILOT PROGRAM	100,000
	<b>TOTAL MADISON TIF EXPENSE</b>	<b>2,629,766</b>

TOTAL FUND REVENUE	2,629,766
TOTAL FUND EXPENDITURES	2,629,766
NET REVENUE OVER EXPENSES	-

**ROOSEVELT ROAD TIF**

		FY2024
<b>REVENUES</b>		<b>BUDGET</b>
73-33-30620	ROOSEVELT TIF	400,000
73-33-30900	APPROPRIATION OF FUND BALANCE	-
	<b>TOTAL ROOSEVELT RD TIF REVENUE</b>	<b>400,000</b>

<b>EXPENSES</b>		
73-33-40100	STRAIGHT TIME	53,240
73-33-40310	SICK BUY BACK	1,968
73-33-40400	FICA	4,073
	<b>378</b>	

73-33-40410	IMRF	2,396
73-33-40415	HEALTH/VISION/LIFE INSURANCE	16,959
73-33-52400	CONTRACTUAL/PROF SERVICES	121,365
73-33-68000	DEMO OF STRUCTURES	
73-33-86000	PUBLIC IMPROVEMENTS	50,000
73-33-87000	BUSINESS IMPROVEMENT PROGRAM	100,000
73-33-87200	PROPERTY ACQUISITION	
73-33-88000	CURB APPEAL PILOT PROGRAM	50,000
	<b>TOTAL ROOSEVELT RD TIF EXPENSE</b>	<b>400,000</b>
	 TOTAL FUND REVENUE	 400,000
	TOTAL FUND EXPENDITURES	400,000
	NET REVENUE OVER EXPENSES	-

**STATE GRANTS**

		FY2024
<b>REVENUES</b>		<b>BUDGET</b>
77-33-30450	STRONG COMMUNITY PROGRAM GRANT	111,000
77-33-30460	REBUILD MAIN STREET GRANT	-
77-33-30470	BLACK CAUCUS GRANT	-
77-33-30480	RTA ACCESS TO TRANSIT GRANT	-
	<b>TOTAL STATE GRANTS REVENUE</b>	<b>111,000</b>

**EXPENSES**

<b>STRONG COMMUNITY PROGRAM GRANT</b>		
77-33-52300	ADMINISTRATION	6,000
77-33-62601	GRASS CUTTING	1,860
77-33-68000	DEMO OF STRUCTURES	77,825
77-33-87200	PROPERTY ACQUISITION	25,315
77-33-87300	REHABILITATION	-
	<b>379</b>	<b>-</b>

TOTAL SCP GRANT EXPENSE 111,000

REBUILD MAIN STREET GRANT

77-34-52200	DESIGN ENGINEERING	-
77-34-53400	CONSTRUCTION MANAGEMENT	-
77-34-53500	CONSTRUCTION EXPENSE	-
77-34-60400	MASONRY	-
77-34-61700	CONTINGENCY	-
77-34-87200	PROPERTY ACQUISITION	-
	TOTAL RMSG GRANT EXPENSE	-

BLACK CAUCUS GRANT

77-35-52200	DESIGN ENGINEERING	-
77-35-53500	CONSTRUCTION EXPENSE	-
77-35-61700	CONTINGENCY	-
77-35-68000	DEMO OF STRUCTURES	-
77-35-87200	PROPERTY ACQUISITION	-
	TOTAL BLACK CAUCUS GRANT EXPENSE	-

RTA ACCESS TO TRANSIT GRANT

77-36-52200	DESIGN ENGINEERING	-
	TOTAL RTA ACCESS TO TRANSIT GRANT	-

TOTAL FUND REVENUE	111,000
TOTAL FUND EXPENDITURES	<u>111,000</u>
NET REVENUE OVER EXPENSES	-

**PROPOSED**

FY2025

BUDGET

35,000  
5,000  
1,200,000  
3,000  
1,000  
1,000  
400,000  
20,000  
80,000  
1,500  
225,000  
40,000  
35,000  
60,000  
2,000  
5,000  
3,500  
7,000  
2,500  
50,000  
10,000  
60,000  
20,000  
60,000  
75,000  
25,000  
100,000  
5,000  
75,000  
10,000  
50,000  
10,000  
100,000  
100,000  
1,000  
20,000  
15,166,667  
10,000  
2,500,000

FY2025

BUDGET

3,500,000  
1,700,000  
825,000  
285,000  
800,000  
500,000  
4,910,658  
3,455,111  
60,000  
36,000  
150,000  
150,000  
25,000  
23,000  
2,000  
200,000  
200,000  
250  
250  

---

25,000  
**37,421,436**

50,000  

---

15,000  
65,000

**37,486,436**

FY2025  

---

BUDGET  
131,149  
2,230

10,234  
5,902  
19,574  
25,000  
10,000  
100  
550  
20,000  
500  
450  
50  
1,200  
500  
1,300  
3,500  
1,000  
5,000  
300  
500  

---

8,500  
**247,539**

FY2025  
BUDGET  
339,000  
3,795  
19,553  
11,502  
30,895  
-

-  
7,500  
500  
100  
100  
600  
750  
1,750  
10,000  
  
3,600  
5,000  
-  
-  

---

434,645

FY2025  
BUDGET  
328,641  
3,000  
6,000  
25,083  
14,755  
95,777  
127,000  
2,000  
3,500

250
2,500
12,500
5,000
8,000
1,000
133,909
2,500
<u>25,000</u>
<b>796,414</b>

FY2025
<u>BUDGET</u>
450,000
10,000
500
<u>10,000</u>
<b>470,500</b>

FY2025

BUDGET

95,000

373,000

23,425

53,748

5,000

20,000

41,500

**611,673**

FY2025

BUDGET

10,000

20,000

300,000

580,500

946,000

1,100,000

218,763

**3,175,263**

FY2025

BUDGET

99,900

-

7,642

268

-

1,000

10,000

250

7,000

2,000

40,000

40,000

1,000

5,000  
2,200  
9,979  
5,000  
5,000  

---

634  
**236,873**

FY2025  

---

BUDGET  
239,500  
2,077  
18,184  
10,459  
30,896  
1,000  
132,800  
100  
1,000  
5,000  
500  
3,500  
500  
300  
100,000  
50,000

387

33,000

-

---

628,816

FY2025

BUDGET

680,492

5,000

3,500

47,168

27,746

148,354

6,000

1,000

5,000

5,000

255,400

10,000

2,500

1,500

7,550

5,000

1,500

7,500

4,000

5,000  
1,500  
30,000  
1,500  
5,000  
105,000

57,558

25,000

---

**1,454,768**

FY2025

BUDGET

5,860,097

450,000

40,000

-

154,000

7,200

1,373,822

30,000

4,910,658

60,000

5,000

83,000

190,840

10,100

15,000

15,000

9,000

19,155

49,852

20,000

500

15,000

12,500  
 5,000  
 5,000  
  
 2,500  
 60,000  
 -  
 61,000  
 1,253  


---

 40,000  
**13,505,476**

FY2025  
BUDGET  
 4,177,772  
 250,000  
 71,500  
 34,320  
 77,239  
 1,500  
 1,034,300  
 19,000  
 1,500  
 3,455,111  
 24,520  
 21,752  
 67,800  
 65,425  
 3,000  
 500  
 2,000  
 2,000  
 13,685  
 40,000  
 2,000  
 3,000  
 -  
 2,500  
 500

29,583  
5,000  
30,000  
35,000  
20,000

725,029

---

**10,215,535**

FY2025  
**BUDGET**

---

37,200  
19,200  
300  
500  
500  
5,000  
800

---

**63,500**

	FY2025
	<u>BUDGET</u>
	503,325
	18,000
	5,000
	34,444
	20,261
	169,441
	4,200
	15,000
	37,000
	100,000
	182,985
	1,369,178
	25,000
	250
	2,700
	500
	4,000
	8,000
	3,000
	-
	34,182
	17,300
	2,500
	23,000
	50,000
	20,000
	5,000
	38,497
	214,146
	<u>4,971</u>
	<b>2,911,879</b>

FY2025

BUDGET

464,871

20,000

1,500

27,292

15,996

81,344

1,875

20,300

17,500

123,500

3,500

2,700

10,000

8,000

5,000

133,500

**936,877**

FY2025  
BUDGET

---

162,486  
4,500  
16,549  
9,735  
33,620  
2,000  
229,350  
-  
2,000  
1,500  
3,000  
3,000  
10,000  
250  
3,000  
500  
700  
7,500  
5,000  
-  

---

**494,690**

FY2025

BUDGET

191,765

3,700

14,504

8,532

40,586

10,000

30,000

75,380

5,000

150

100

650

500

600

3,000

1,350

2,000

2,000

1,000

**390,816**

*911,170*

**37,486,436**

37,486,436

37,486,436

-

FY2025

BUDGET

945,500

1,383,139

1,587,626

**3,916,265**

142,105

10,871

6,395

3,000,000

756,894

**3,916,265**

3,916,265

3,916,265

-

FY2025  
BUDGET

---

150,000

—

---

**150,000**

5,000

---

**5,000**

**155,000**

150,000

2,500

1,000

---

1,500

155,000

155,000

155,000

---

155,000

—

FY2025  
BUDGET

---

479,000  
**479,000**

-  
479,000  
**479,000**

479,000  
479,000  
-

FY2025

BUDGET

166,667

-

2,748,000

**2,914,667**

166,667

**166,667**

2,748,000

-

2,748,000

2,914,667

2,914,667

-

FY2025

BUDGET

-

25,000

(5,000)

7,284,893

350,000

(1,500)

30,000

340,000

1,860,000

-

9,883,393

**9,883,393**

FY2025

BUDGET

90,474

1,000

2,000

400

6,921  
4,074  
29,520  
750  
16,000  
13,800  
126,500  
540  
500  
5,000  
1,300  
20,000  
60,000  
24,000  

---

63,290  
**465,669**

FY2025  

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BUDGET  
393,099  
35,000  
4,700  
31,135  
18,314  
130,550  
2,400

10,000  
35,000  
805,653  
612,450  
15,000  
1,000  
8,000  
85,000  
5,720  
15,000  
5,000  
100,372  
29,000  
50,000  
25,202  
**2,417,595**

FY2025  
BUDGET

281,145  
2,500  
3,500  
21,406  
13,768  
98,400  
384,160  
1,500  
10,000  
5,000

20,000
10,000
-
4,380,000
-
1,740,000
-
5,000
5,000
5,000
3,750
10,000
-
-
-
<hr/>
<b>7,000,129</b>
9,883,393
9,883,393
<hr/>
<b>9,883,393</b>
-

FY2025
<u>BUDGET</u>
1,000
2,600,000
<hr/>
<b>1,907,892</b>
<b>4,508,892</b>

183,996
1,500
14,075

8,280  
31,441  
645,600  
75,000  
2,208,000  
191,000  
200,000  
850,000  
100,000  
**4,508,892**

4,508,892  
4,508,892  
-

FY2025  
BUDGET  
400,000  
-  
**400,000**

89,813  
1,968  
5,723

3,367  
9,129  
100,000  
25,000  
-  
100,000  
15,000  
50,000  
**400,000**

400,000  
400,000  
-

FY2025  
BUDGET  
464,000  
2,252,000  
2,500,000  
44,000  
**5,260,000**

46,400  
2,600  
40,000  
375,000

464,000

160,000

99,000

1,096,000

90,000

181,000

626,000

**2,252,000**

1,050,000

285,500

131,500

768,000

265,000

**2,500,000**

44,000

**44,000**

5,260,000

5,260,000

-



# VILLAGE OF MAYWOOD

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40 MADISON STREET, MAYWOOD, ILLINOIS 60153 708-450-6300

TO: Jim Krischke, Village Manager  
FROM: Lanya Satchell, Director of Finance  
DATE: March 15, 2024  
RE: FY'2024-2025 Proposed Operating Budget

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The proposed budget document is compiled, considering the input provided by each department. This ensures the continued operations of general municipal services and provides for the health, safety, and welfare of the Village of Maywood's residents and businesses, given the anticipated financial resources.

The total operating budget for all Funds within the Village of Maywood is projected to be \$65,003,653 in both revenues and expenditures, which reflects a balanced budget for the Fiscal Year 2024-2025.

The following is a summary of the FY2025 proposed budget by Fund.

## **GENERAL FUND**

The General Fund revenue for this budget year is \$37,486,436, and the expenditures are \$37,486,436, creating a balanced fund. The purpose of the General Fund is to finance the daily operations of Village services, excluding Motor Fuel (MFT), Recreation, CDBG, Water operations, TIF, and Federal and State Grants. This fund plays a crucial role in supporting the essential services that keep our Village running smoothly.

Highlights for the General Fund are as follows:

1. Village Clerk Department \$247,539
  - Designation of Deputy Clerk II
  - Community Guide
  - Comprehensive Code Review
2. Legal Services - \$470,500

- Contractual/Professional Services - \$450,000
  - Advertising - \$10,000
  - Filing Fees - \$10,000
3. Management Information Systems \$611,673
- Computer Consultant - \$95,000
  - Contractual/Professional Services
    - IMPACT - \$360,000
    - CIVIC – 21,000
  - Service Agreements - \$23,425
  - Subscriptions - \$53,748
  - Computers - \$41,500
4. Central Services \$3,175,263
- Telephone - \$300,000
  - Health Insurance - \$580,500
  - Liability Insurance - \$1,017,630
  - Worker’s Comp Insurance \$147,133
  - Claims Payments - \$1.1M
5. President & Board of Trustees \$236,873
- PT Admin Assistant - \$20,000
  - Membership Dues - \$40,000
  - Training/Seminars - \$40,000
6. Community Engagement Department \$628,816
- PT Admin Consultant (P/F Commission) - \$20,800
  - TWO NEW POSITIONS
    - Program Manager – \$80,000 (**not to exceed**)
    - Community Eng. Coordinator – \$59,500 (**not to exceed**)
  - Youth Programming Consultants - \$40K
  - Security Consultants - \$40K
  - Newsletter – \$30K
  - Maywood Fest - \$100K
  - Community Events - \$50K
  - Village Sponsorship of \$33K
    - Village Pride – Village Wide \$6K

- Thanksgiving Food Giveaway - \$5K
- Old Timers Picnic \$2K
- Bataan Day \$2K
- Senior & Community-Related Activities - \$10K
- Juneteenth & Honorary Street Signs - \$8,000

7. Code Enforcement Department \$1,454,768

- NEW POSITION -Building Inspector - \$65K (**Union Position**)
- Contractual/Professional Services \$255,400
  - Summary Abatement \$75K
  - Plan review \$40K
  - Electrical Inspector \$35K
  - Plumbing Inspector\$31K
  - Building Inspector - \$52K (**transition to FTE**)
- Animal Impound \$30,000
- Demo of Structures - \$105,000
  - 1112 S 6<sup>th</sup> Ave.
  - 1305 S 9<sup>th</sup> Ave.
  - 31 N 8<sup>th</sup> Ave.
  - 305 S 11<sup>th</sup> Ave.
- Capital Expenditures \$57,558
  - 1 Ford Maverick – \$30,000
  - Office Furniture - \$27,558
- Tree Removal Program \$25,000

8. Police Department \$13,505,476

- Salaries & Benefits \$7,241,118
- Police Pension \$4,910,658
- Contractual/Professional Services \$190K
- Training \$49K
- Education Reimbursement \$20K
- Maintenance Buildings \$60K
- Maintenance Vehicle \$83K
- Capital Expenditures\$61,000
  - Office Furniture - \$50K
  - Red Dot Range Repair - \$11K
- Homeland Security \$40,000

9. Fire Department \$10,215,535

- Salaries & Benefits \$ 5,213,571
- Fire Pension \$3,455,111
- Training \$40,000
- Maintenance Vehicle \$67,000
- Contractual/Professional Services - \$65,425
- Medical Supplies \$35,000
- Capital Expenditures \$725,029
  - Fire Engine - \$624,779
  - Department Utility Vehicle - \$41,271
  - Turn Out Gear/ Replacement Gear \$14,247
  - 2-Base Radio Stations \$13K
  - Ambulance Power Cot \$31,730

10. Police & Fire Commission \$63,500

- Commissioners \$19,200
- Training/Seminars \$5,000
- Contractual/Professional Services \$37,200

11. Public Works Department/Lands and Buildings \$2,911,879

- Assistant Public Works Director \$80K
- Maintenance Building \$50K
- Maintenance Equipment \$45K
- Maintenance Vehicle \$100K
- Maintenance Electrical \$107K
- Contractual/Professional Services \$853,538
  - Capital Projects \$536,900
    1. Erie Street - 3rd Ave. to 1st Ave. \$129,600
    2. 2022 MWRD Green Infrastructure Alley Imp. \$339K
    3. CDBG – Engineering \$68,300
  - Janitorial Service \$90K
  - Crack Sealing - \$20K
  - Pavement Striping - \$10K
  - Pavement Patching - \$50K
  - Tree Service \$60K
  - Waste Disposal \$10K

- Christmas lighting \$32K
- 50/50 Sidewalk \$50K
- HVAC \$80,858
- Alley Grading \$24K
- Lease Payments
  - Ford Credit \$43K
  - KS Bank - HINO Snowplow \$29K
  - KS Bank- Pelican Sweeper \$50K
- Capital Expenditures \$151,811
  - Prewet Snow Removal System \$36K
  - Ford F-450 \$32K
  - Bobcat \$\$62K
  - Tractor \$22K

12. Lands & Buildings \$936,877

- 

13. Community Development \$494,690

- NEW POSITION – GIS Assistant
- NEW POSITION – Intern
- Contractual/Professional Services - \$115,850
- Historic Preservation Commission \$7,500
- Planning/Zoning Board Commission \$5K

14. Human Resources \$390,816

- Employee Engagement \$25K
- Contractual/Professional Services \$70, 380
  - Paycore \$70K
  - Leadership Development \$10K
  - Culture Amp \$8K
  - Comp Core Pro \$6K
  - Recruitment

**MOTOR FUEL TAX FUND**

The MFT Fund revenue for this budget year \$3,916,265 and the expenditures are \$3,916,509 which creates a balanced fund. As a result of stricter guidelines for the use of MFT revenue, this budget reflects salaries and benefits of three (3) PW workers, \$350K in General Maintenance, and \$521K in Capital Improvements.

### **RECREATION FUND**

The Recreation Fund revenue for this budget year is \$155,000, and the expenditures are \$155,000, which creates a balanced fund.

### **COMMUNITY DEVELOPMENT BLOCK GRANT - CDBG FUND**

The CDBG Fund revenue for this budget year is \$479,000 and the expenditures are \$479,000 which creates a balanced fund.

The grant received for the upcoming fiscal year will be utilized for the 21<sup>st</sup> Avenue Improvement project.

### **WATER SEWER & GARBAGE FUND**

Water Sewer & Garbage Fund revenues for FY2024 are \$10,189,067 and expenditures are \$10,189,067 which create a balanced fund. The purpose of the fund is to provide the delivery and operations of water, sewer, and garbage collection services to the residents of the Village. Activities necessary to provide such services in this fund include, but are not limited to, pump station operations, water/sewer maintenance, administration, billing, and collections.

Highlights for the Water, Sewer & Garbage Fund are as follows:

- Contractual/Professional Services \$1,642,000
  - 4" Water Main Replacement Program \$1,427M
  - Engineering \$215K
- Water & Sewer Repairs \$390K
  - I-290 Corridor Storm Sewer Separation \$100K
  - Annual Sewer Cleaning and Televising \$50K
  - Emergency Repairs \$100K
  - Combined Sewer Repairs/Sewer Lining \$100K
  - Valve repair/Exercising \$40K
- Commercial Meter Installation \$20K
- Water Leak Locator Services \$35K
- Water Shut Offs \$10K
- Flood assistance program – sewer back flow prevention in the amount of \$50K
- Utility Service H2O Tower \$27K
- IEPA Loan Payment \$57K

- Annual Regulatory Compliance \$25K
- Capital Expenditures \$29,383
  - Locator & Corelating Equipment \$18,145
  - Shoring Equipment \$11,238

**TAX INCREMENT FINANCE DISTRICTS**

Currently, the Village has two TIF Districts (Madison TIF, and Roosevelt TIF) to promote economic development within the Village using Tax Increment Financing methods.

The Madison TIF Fund revenue for this budget year is \$4,508,892 of which \$500,000 will be appropriated from the current fiscal year with expenditures of \$4,508,892 creates a balanced budget.

Highlights for the Madison TIF Fund are as follows:

- Public Improvements \$2,674,000
  - 21st Ave. to 19th Ave. + Water Main Circulation Imp. \$390,000
  - 4th Avenue Washington Blvd. to Oak St. \$720,000
  - 8th Ave. Green St. to School St. \$222,000
  - School St. 3rd Ave. to 1st Ave. \$429,000
  - Crack Sealing General Location \$10,000
  - Pavement Striping General Locations \$10,000
  - Pavement Patching General Locations \$25,000
  - 6" Water Main Replacement \$754,000
  - Design and Construction Engineering \$114,000
- Contractual/Professional Services \$402,880
  - Sewer Cleaning and Televising Program \$25K
  - Combined Sewer Repairs / Sewer Lining \$60K
  - Design and Construction Engineering \$317,800
- Business Improvement Program - \$200K
- Curb Appeal Pilot Program - \$100,000

The Roosevelt TIF Fund revenue for this budget year \$400,000 with expenditures of \$400,000 creates a balanced budget.

Highlights for the Roosevelt TIF Fund are as follows:

1. Business Improvement Program - \$100,000
2. Curb Appeal Pilot Program - \$50,000

### **FEDERAL GRANTS**

Currently, the Village has two TIF Districts (Madison TIF, and Roosevelt TIF) to promote economic development within the Village using Tax Increment Financing methods.

The Madison TIF Fund revenue for this budget year is \$4,508,892 of which \$500,000 will be appropriated from the current fiscal year with expenditures of \$4,508,892 creates a balanced budget.

### **STATE GRANTS**

Currently, the Village has two TIF Districts (Madison TIF, and Roosevelt TIF) to promote economic development within the Village using Tax Increment Financing methods.

The Madison TIF Fund revenue for this budget year is \$4,508,892 of which \$500,000 will be appropriated from the current fiscal year with expenditures of \$4,508,892 creates a balanced budget.



Official Certificate of Publication as Required by State Law and IPA By-Laws

Certificate of the Publisher

John Wilk Communications, LLC certifies that it is the publisher of the Village Free Press. Village Free Press is a secular newspaper, has been continuously published Weekly for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the City/Village of Maywood, County of Cook, Township/Precinct of Proviso, State of Illinois, is of general circulation throughout that county and surrounding area, and is a newspaper as defined by 715 ILCS 5/5.

A notice, a true copy of which is attached, was published one times in Village Free Press, namely one time per week for one successive weeks. The first publication of the notice was made in the newspaper, dated and published on March 20, 2024, and the last publication of the notice was made in the newspaper dated and published on March 20, 2024. The notice was also placed on a statewide public notice website as required by 715 ILCS 5/2.1.

In witness, the John Wilks Communications, LLC has signed this certificate by Kamil Brady, its publisher representative, at Maywood, Illinois, on March 28, 2024.

John Wilk Communications, LLC
[Name of Company]

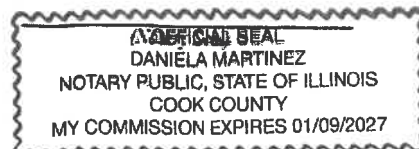
By: [Signature of Kamil Brady]
[Name of publisher representative]

Publisher Representative

Subscribed and sworn to before me this

28 day of March, 2024.

[Signature of Daniela Martinez]
(Notary Public Signature)





**MEMORANDUM**

**TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**  
**FROM: Michael T. Jurusik**  
**DATE: March 27, 2024**  
**RE: Ordinance Adopting Updated Official Zoning Map**

---

Per the request of Acting Village Manager Jim Krischke, I have enclosed the following documents for consideration, discussion and action at an upcoming Combined Committee of the Whole Meeting / Village Board Meeting:

1. AN ORDINANCE APPROVING THE OFFICIAL ZONING MAP OF THE VILLAGE OF MAYWOOD AS INCORPORATED INTO SECTION 151.02 (OFFICIAL PLAN) OF THE MAYWOOD VILLAGE CODE
2. A copy of the proposed, new 2024 Official Zoning Map, dated January, 2024, which is Exhibit "A" to the Ordinance.

The enclosed 2024 Official Zoning Map shows the existing zoning uses, divisions, restrictions, regulations and classifications of the Village of Maywood ("Village"), including updates to show all map amendments approved since the last map publication on June 20, 2023, pursuant to Ordinance No. CO-2023-35.

Where changes have been made to the boundaries of zoning districts or properties have been rezoned, an amended version of the Village's Official Zoning Map is to be approved by the Village Board each year pursuant to State law (65 ILCS 5/11-13-19). The enclosed Ordinance approves the updated, amended version of the Village's Official Zoning Map, which is incorporated herein by reference, along with the Village's Comprehensive Plan at Section 151.02 (Official Plan) of the Village Code.

If you have any questions, please advise.

*Mike*

Enclosures

- cc. Tori-Love Garron, Village Clerk (w/ encls.)  
James Krischke, Acting Village Manager (w/ encls.)  
Frank M. Torres, Assistant Village Manager (w/ encls.)  
Lanya Satchell, Finance Director (w/ encls.)  
Angela Smith, Community Development Director (w/encls.)  
Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/encls.)  
Amber Simone Forte, Planner - Zoning Administrator (w/encls.)  
Walter Duncan, Director of Building and Code (w/ encls.)  
Bill Peterhansen, Village Engineer (w/ encls.)  
Michael A. Marrs, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2024-\_\_\_\_\_

**AN ORDINANCE APPROVING THE OFFICIAL ZONING MAP  
OF THE VILLAGE OF MAYWOOD AS INCORPORATED INTO  
SECTION 151.02 (OFFICIAL PLAN) OF THE MAYWOOD VILLAGE CODE**

**WHEREAS**, pursuant to Section 11-13-19 of the Illinois Municipal Code (65 ILCS 5/11-13-9), the President and Board of Trustees of the Village of Maywood desire to approve and adopt an updated Official Zoning Map consisting of the entire land area located within the corporate boundaries of the Village of Maywood ("Village"); and

**WHEREAS**, a copy of the proposed, new Official Zoning Map, dated January, 2024, is attached hereto for consideration by the President and Board of Trustees of the Village as Exhibit "A" and made a part hereof; and

**WHEREAS**, the attached Official Zoning Map shows the existing zoning uses, divisions, restrictions, regulations and classifications of the Village, including updates to show all map amendments approved since the last map publication on June 20, 2023, pursuant to Ordinance No. CO-2023-35.

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

**SECTION 1: Acknowledgement of and Approval of Official Zoning Map.** Pursuant to 65 ILCS 5/11-13-19, the Official Zoning Map, with the last revision date of January, 2024, as attached hereto as Exhibit "A" and made a part hereof, is approved and shall be referred to as the "Official Zoning Map" for the Village of Maywood, and shall serve as the "Official Zoning Map" referenced in Section 151.02 (Official Plan) of the Maywood Village Code.

**SECTION 2: Repeal of Prior Versions of the Official Zoning Map; Village Clerk's Office Shall Retain the Official Zoning Map.** All previously adopted ordinances approving prior versions of the Official Zoning Map of the Village of Maywood are repealed to the extent of such approval, and the Official Zoning Map attached hereto as Exhibit "A" supersedes and takes the place of any Official Zoning Map attached to said repealed ordinances. The Office of the Village Clerk shall retain the original of the

Official Zoning Map and make available to the public, upon request under the Freedom of Information Act, true and accurate copies of the Official Zoning Map.

**SECTION 3: 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 2nd day of April, 2024 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 2nd day of April, 2024.

\_\_\_\_\_  
Nathaniel George Booker, Village President

**ATTEST:**

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

This Ordinance was published by me in pamphlet form on the \_\_\_\_ day of April, 2024.

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

**EXHIBIT "A"**

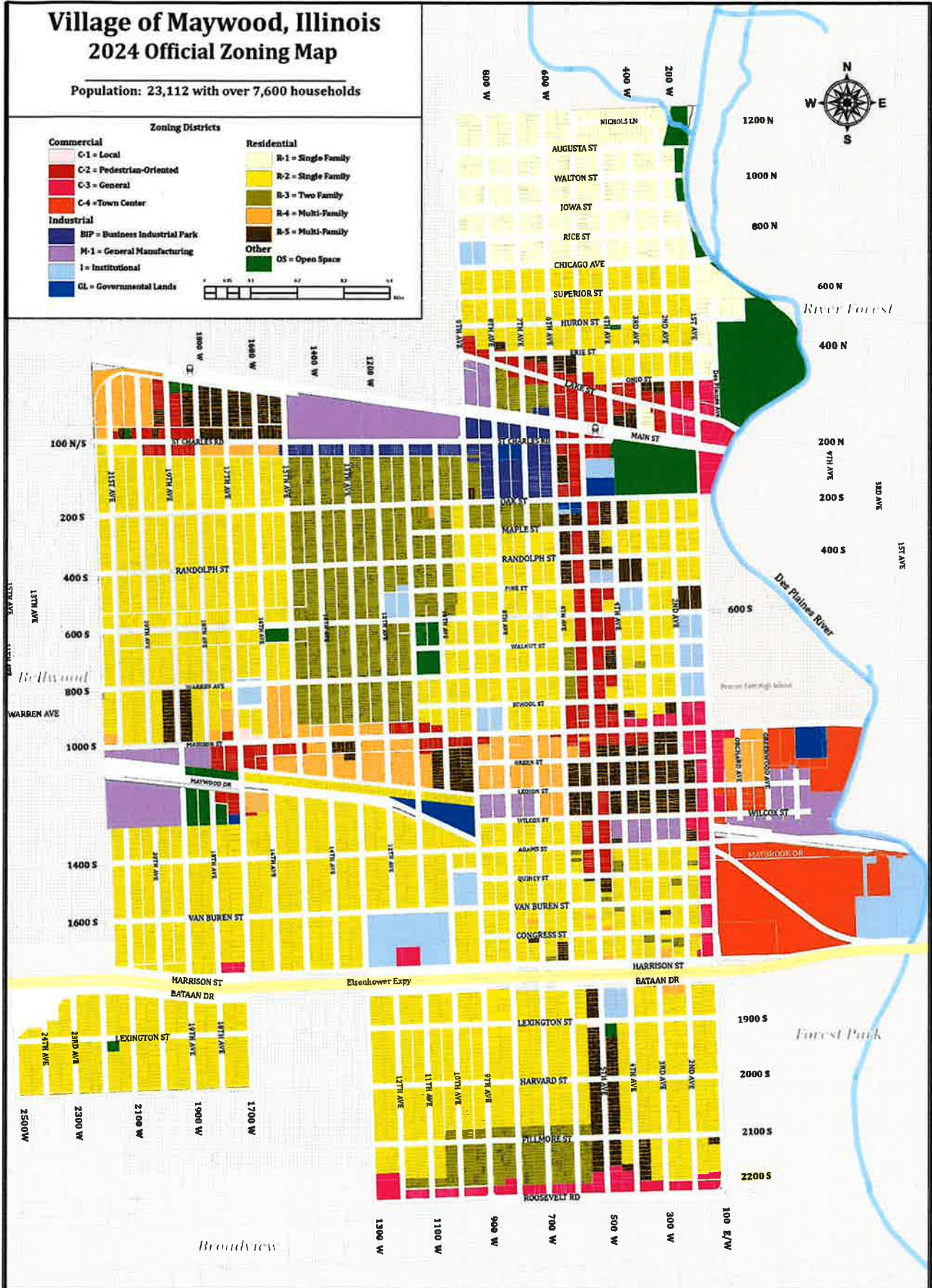
**2024 Official Zoning Map  
of the Village of Maywood, dated January, 2024**

(attached)

# Village of Maywood, Illinois 2024 Official Zoning Map

Population: 23,112 with over 7,600 households

Zoning Districts	
<b>Commercial</b>	<b>Residential</b>
C-1 = Local	R-1 = Single Family
C-2 = Pedestrian-Oriented	R-2 = Single Family
C-3 = General	R-3 = Two Family
C-4 = Town Center	R-4 = Multi-Family
<b>Industrial</b>	R-5 = Multi-Family
I-1 = Institutional	OS = Open Space
I-2 = General Manufacturing	
I-3 = Business Industrial Park	
GL = Governmental Lands	



Zoning codes are tools that municipalities use to determine what can be built and where. As the Village of Maywood renovates its zoning for 21st century uses, we invite residents and business interests to explore new opportunities with us.

Data Source: U.S. Census, Cook County Assessor, Village of Maywood  
2024 Update of Map by Street Map, Inc., Community Development GIS Coordinator, Village of Maywood  
January 2024

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-2024-\_\_\_\_\_**

**AN ORDINANCE APPROVING THE OFFICIAL ZONING MAP  
OF THE VILLAGE OF MAYWOOD AS INCORPORATED INTO  
SECTION 151.02 (OFFICIAL PLAN) OF THE MAYWOOD VILLAGE CODE**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting held on the 2nd day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 2nd day of April, 2024.

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

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

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

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

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 2nd day of April, 2024.

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

[SEAL]





*Village of*

# 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:** April 2, 2024 – Board of Trustees Meeting Agenda  
**RE:** PC/ZBA 3/19/2024 – Zoning Map Update & Digital Map

**Attachments:**

1. Meeting Minutes –PC/ZBA 3/19/2024
2. 2024 Zoning Map & Link to Digital Map
3. Map Amendments Spreadsheet

**Background**

Pursuant to Section 31.05 Community Development Department/(D.1.a-g) Powers, duties and responsibilities, the Village of Maywood’s Community Development Department is responsible for maintaining possession of appropriate records and files pertaining to the zoning regulations of the Village, including, but not limited to, zoning maps, amendments, special uses, variations, and appeals.

The last update of the village’s zoning map was in March 2022. This map has been updated to reflect all of the map amendments and zoning changes that have been reviewed by the village’s commissions and approved by the Village Board of Trustees since March 2022.

**Recommendation:**

PCZBA motioned to Board of Trustees for approval of the updated 2024 Zoning Map and new digital interactive zoning map.

**Ayes:** Commissioner Files, Chairperson Lira, Commissioner Dawson, Commissioner Vallow

**Nays:** None

**Abstain:** None

**4-0-0 motion carried**



THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD  
SECOND FLOOR, COUNCIL CHAMBERS  
125 S. 5<sup>TH</sup> AVENUE - MAYWOOD, ILLINOIS  
TUESDAY, MARCH 19, 2024

The Public Hearing and Special Meeting of the Plan Commission/Zoning Board of Appeals was called to by Chairperson Lira; meeting began at 7:17p.m.; roll call was taken as follows:

**Present:** Chairperson Lira, Commissioner Files, Commissioner Vallow, Commissioner Dawson

**Absent:** Commissioner Campbell, Commissioner Avery, Commissioner Ratley

Quorum was established.

**Meeting Minutes:** 10/30/2023 - Clear Channel, LLC. and 1/30/2024 - Lumity, LLC. approved

**Public Comment:** No comment

**New Business:** Public Hearing for CXIV, LLC. DBA AVW Equipment Company who submitted an application requesting an approval of a Variance to the required bulk regulations/building setbacks to build an addition to an existing commercial structure at 136 S. 8<sup>th</sup> Avenue. The purpose of this special is to review the proposed planned development and properly notice nearby residents to allow opportunities for feedback. The property, which was owned by the Cook County Land Bank prior to CVIX's acquisition, is vacant and abuts BIP – Business Industrial Park district zoning to the North, South, East, and R-3 - Two-Family Residential district zoning to the West.

**Public Hearing:** Opened at 7:20p.m.

**Swearing in of Witnesses:** John Plavsic, Petitioner

The petitioner, John Plavsic on behalf of the CXIV, LLC. DBA AVW Equipment Company spoke about the company's history in the Village of Maywood. The petitioner stated that several years ago they acquired the property where they currently do business out of located at 105 S. 9<sup>th</sup> Avenue and applied for a Variance in the past for that 40,000ft<sup>2</sup> expansion. Since then, AVW has worked with the Village's community development staff and Cook County Land Bank to acquire the property to the south of their existing commercial structure and are looking to development an addition that structure and expand the business. The petitioner also stated the company is in growth mode and will be employing more people as a result of this business expansion.

Plan Commissioners raised the following concerns as it pertained to AVW Equipment Company's addition:

- ❖ The petitioner explained that the alley space in the back of the building is a 10-foot setback for the neighboring building and they will be using it for their stormwater retention underground and needs to be approved by MWRD
- ❖ Village staff convened a technical review and received comments from the Village engineer, Bill Peterhansen provided comments and stated that the plan for installing a stormwater retention pump has to be approved by MWRD
- ❖ Commissioners wanted to know if the parapet the addition will match the parapet of the existing building and to that question the petitioner stated, it is aligning as much as they can and to comply with the fire department code, the parapet has to be higher.

**Public Hearing:** Closed 7:33p.m.

**Motion:** PCZBA motioned to recommend to the Village Board of Trustees for approval regarding the granting of a Variance for a reduction in the required bulk regulations/building setbacks for an addition to an existing commercial structure 136 S. 8<sup>th</sup> Avenue for CXIV, LLC, d/b/a AVW Equipment Company.

**Roll Call:**

**Ayes:** Commissioner Files, Chairperson Lira, Commissioner Dawson, Commissioner Vallow

**Nays:** None

**Abstain:** None

**4-0-0 motion carried**

**Public Hearing:** Opened at 7:37p.m.

**Swearing in of Witnesses:** None

The Village's Community Development Department submitted an application requesting an approval of a Text Amendment to allow for front yard fencing. Front yard fencing is currently prohibited by the Zoning Ordinance; however, the proposed Text Amendment would create a front yard fencing allowance for certain property types, including, but not limited to, institutional uses, government lands, historic landmarks, and reverse lots. The Village Planner, Amber Forte, gave a brief presentation on zoning and land use considerations for a front yard fencing allowance.

Plan Commissioners raised the following concerns as it pertained to the request for a Text Amendment of the Village Ordinance for Front Yard Fencing:

- ❖ The request for a front yard fence on historic properties will have to be reviewed and approved on by the Historic Preservation Commission
- ❖ Staff confirmed that there would be an openness percentage requirement for front yard fencing and a maximum fence height allowance of either 4 or 5 feet for museums
- ❖ Staff also confirmed that for residential reverse lots, the maximum fence height will be 6 feet to allow for proper adequate containment
- ❖ Plan Commissioner consensus was met for removing all chain linked fences in Maywood, including coated chain-link. Commissioners stated that many do not like it as it cheapens the

look of Maywood and requested that if residents want to replace or repair their existing chain-link fence, they will be able to up to a certain percentage of the total fence structure.

- ❖ Residential reverse corner lots will need to meet the front yard bulk requirement and align their fence with their adjacent neighbors to avoid a disjointed streetscape.
- ❖ Plan Commissioners want to see the ordinance before motioning to the Board of Trustees for approval

**Public Hearing:** Closed 7:55p.m.

**Motion:** PCZBA motioned to give direction to Village staff to draft the ordinance with the Text Amendments for Front Yard Fencing of institutional uses, government lands, historic landmarks, and reverse lots; including the new Text Amendment that states chain-link fences are prohibited in those instances.

**Roll Call**

**Ayes:** Commissioner Files, Chairperson Lira, Commissioner Dawson, Commissioner Vallow

**Nays:** None

**Abstain:** None

**4-0-0 motion carried**

**Community Development Staff Update:**

Presentation and workshop by the Houseal Lavigne and RTA consultants, Ruben Shell and Alex Waltz to update the commissioners of the upcoming TOD Plan Zoning language updates for further feedback. We worked shopped this TOD draft ordinance language in October 2023. The reviewing of the TOD draft updates is in response to the Village's TOD plan being adopted into ordinance in 2020, along with and RTA grant to provide technical assistance the village with updating the ordinance to reflect plans in the TOD area. The TOD area is on 5<sup>th</sup> Avenue & Lake Street to 5<sup>th</sup> Avenue & Maple Street on the North and South respectively and from 9<sup>th</sup> Avenue & Lake Street to 1<sup>st</sup> Avenue & Lake Street on the West and East respectively. The primary updates address uses, architectural design standards, and parking and mobility. The permitted uses are expanding, and we are planning to add more uses to the commercial zoning districts. Some of these uses include breweries, wineries, distilleries, artesian manufacturing, popup businesses, residential amenity space like tenant gyms, cafes, office space, and more.

**TOD Draft Ordinance Updates:**

- ❖ Payday loans and Pawn shops are prohibited rather than a Special Use in C-2 districts; Payday loans cannot be completely restricted from the village so Payday loans will be allowed in C-3 on the periphery
- ❖ Indoor entertainment would be by-right use in the TOD area rather than by Special Use permit
- ❖ Outdoor entertainment would be for larger venues, not Outdoor dining, and is addressed via the Live Music Permit
- ❖ Commissioners were in support of standalone townhomes and residential in the TOD area; however, would prefer to see infill housing south of Lake Street.

- ❖ Residents want a lively streetscape, want to increase outdoor dining and promote more residential activity in the TOD
- ❖ Removing the lot area per dwelling unit requirement to apply to mixed-used development with residential to make housing development less prohibitive as long as setback and height standards are met
- ❖ Residents are happy to raise building heights to four stories or 50 feet.
- ❖ Residents want to shrink the floors above the third floor of taller buildings. This allows for balconies to be put in and prevents overhanging or blocking larger first floor windows.
- ❖ Plan Commission did not agree on what to do about rolling shutters on buildings
- ❖ The remainder of the presentation will be reviewed at the next Plan Commission meeting on April 16, 2024, and until then offline comments from Plan Commissioners will be accepted via email

**Zoning Map 2024:**

Village staff presented the 2024 Zoning Map, and the digital map was emailed to them for their comments. The list of specific map changes since March 2022 are to be emailed to the Plan Commission to review for accuracy.

**Motion:** PCZBA motioned to send to the Board of Trustees for approval the 2024 Zoning Map.

**Roll Call**

**Ayes:** Commissioner Files, Chairperson Lira, Commissioner Dawson, Commissioner Vallow

**Nays:** None

**Abstain:** None

**4-0-0 motion carried**

**Adjournment:** 9:15p.m.

**MEMORANDUM**

**TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**  
**FROM: Michael A. Marrs**  
**DATE: March 27, 2024**  
**Re: Ordinance Approving Front and Rear Yard Setback Variations for a Building Expansion/Addition on Property at 136 South 8th Avenue – AVW Equipment Company, Inc.**

---

I have enclosed the following documents for review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Village Board Meeting:

AN ORDINANCE APPROVING FRONT AND REAR YARD SETBACK VARIATIONS FOR A BUILDING EXPANSION/ADDITION ON PROPERTY AT 136 SOUTH 8TH AVENUE, MAYWOOD, ILLINOIS – CXIV LLC D/B/A AVW EQUIPMENT COMPANY, INC., with a copy of the Findings of Fact and Exhibits attached, along with the April 2, 2024 Community Development staff memo and draft March 19, 2024 PC/ZBA meeting minutes.

Petitioner AVW Equipment Company, Inc. (“AVW”) has operated its car wash equipment manufacturing business in the Village of Maywood for over 50 years. In recent years, it has ambitiously sought to expand onto adjacent properties. At this time, AVW is seeking variations to allow a 0 foot setback from the front and rear property lines for the storage facility addition/expansion it plans to build at 136 South 8th Avenue.

Following a public hearing, the Plan Commission/Zoning Board of Appeals of the Village recommended approval of the Variations on a unanimous vote of 4-0.

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.)  
Amber Forte, Village Planner (w/ encls.)  
Michael T. Jurusik, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2024-\_\_\_\_

**AN ORDINANCE APPROVING FRONT AND REAR YARD SETBACK VARIATIONS  
FOR A BUILDING EXPANSION/ADDITION  
ON PROPERTY AT 136 SOUTH 8TH AVENUE, MAYWOOD, ILLINOIS –  
CXIV LLC D/B/A AVW EQUIPMENT COMPANY, INC.**

**WHEREAS**, a petition (the “Petition”) requesting front and rear yard zoning variations (the “Proposed Variations”) related to a proposed building expansion/addition to an existing commercial building and business has been filed with the Village of Maywood by Petitioner CXIV LLC d/b/a AVW Equipment Company, Inc. (the “Petitioner”). The existing building is located at 105 South 9th Avenue (a/k/a 810 St. Charles Road), Maywood, Illinois, and the adjacent property for which the Proposed Variations are sought is located at 136 South 8th Avenue, Maywood, Illinois (the “Subject Property”); and

**WHEREAS**, the Petition has been referred to the Plan Commission/Zoning Board of Appeals (the “Plan Commission”) of the Village of Maywood (the “Village”) for consideration, and has been processed in accordance with the Village of Maywood Zoning Code (“Zoning Code”); and

**WHEREAS**, the Subject Property is located in the BIP Business Industrial Park/Flex Zoning District and is legally described in Exhibit “A” attached hereto and made a part hereof; and

**WHEREAS**, the Plan Commission held a public hearing on March 19, 2024 on the question of whether the Proposed Variations should be granted, at which time all persons present were afforded an opportunity to be heard; and

**WHEREAS**, public notice in the form and manner required by applicable law was given of said public hearing, including by publication not more than thirty (30) calendar days nor less than fifteen (15) calendar days prior to the public hearing; and

**WHEREAS**, on March 19, 2024, the Plan Commission held a vote on whether the Proposed Variations should be recommended for approval to the Village President and Board of Trustees of the Village of Maywood. The Proposed Variations were recommended for approval, on a vote of four (4) in favor and zero (0) opposed; and

**WHEREAS**, the Plan Commission of the Village has reported its findings and recommendations regarding the Proposed Variations to the Village President and Board of Trustees in a document entitled, “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”, a copy of which is attached hereto as Exhibit “B”. The Village President and Board of Trustees have duly considered the Findings of Fact and Recommendations of the Maywood Plan Commission as part of its approval of 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: Proposed Variations.** The Petitioner seeks the Proposed Variations in order to construct a new storage facility addition on this recently acquired property, adjacent to its existing building and property. Petitioner seeks to align its new building with its existing building to the north, and is seeking variations from both the front (15 ft. minimum) and rear (20 ft. minimum) setback requirements in Chapter 9.3 Office Park and Manufacturing Zoning Districts, Table 9-2 Office and Manufacturing District Bulk and Yard Regulations, to allow setbacks of 0 ft. in front and 0 ft. in the rear.

**SECTION 3: Approval of Findings of Fact and Recommendations.** The President and Board of Trustees of the Village of Maywood approve and adopt the Findings of Fact and Recommendations of the Maywood Plan Commission, a copy of which is attached hereto as **Exhibit "B"**, and incorporate such findings and recommendations herein by reference as if fully set forth herein.

**SECTION 4: Approval of Zoning Relief.** The President and Board of Trustees, after considering and adopting the Findings of Fact and Recommendations of the Maywood Plan Commission and other matters properly before it, approve and grant the Proposed Variations as specified in Section 2 above.

**SECTION 5: Compliance.** 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 rescission by the Board of Trustees of the approvals set forth in this Ordinance.

**SECTION 6: Severability.** Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

**SECTION 7: Effective Date.** This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

**SECTION 8: Recordation.** A certified 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 ("CCCO - RD"). The Village will provide the Petitioner with a copy of the Ordinance after it is filed with the CCCO - RD.

**PASSED** this 2nd day of April, 2024, by the President and Board of Trustees of the Village of Maywood on a roll call vote as follows:

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

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

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

**APPROVED** by the Village President on the 2nd day of April, 2024, 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 in pamphlet form on the \_\_\_\_ day of April, 2024.

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

**Exhibit "A"**

**Legal Description of  
the Subject Property**

**LOTS 33, 34, 35, 36 AND 37 IN BLOCK 59 IN MAYWOOD SUBDIVISION OF THE SOUTH ½ OF THE SOUTHWEST ¼ OF SECTION 2, THE WEST ½ OF SECTION 11, AND THE NORTHWEST ¼ OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.**

**PARCEL NO. 15-11-145-048-0000**

**COMMONLY KNOWN AS: 136 SOUTH 8TH AVENUE, MAYWOOD, ILLINOIS**

**Exhibit "B"**

**Findings of Fact and Recommendations of  
the Maywood Plan Commission/Zoning Board of Appeals**

(attached)



**FINDINGS OF FACT AND RECOMMENDATION OF  
THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD TO  
THE PRESIDENT AND BOARD OF TRUSTEES**

**Case #24-004  
March 19, 2024**

**APPLICATION:** PC/ZBA Case #24-004 – For Front and Rear Yard Setback Variations for a Building Expansion/Addition

**PROPERTY:** 136 South 8th Avenue, Maywood, Illinois

**PETITIONER:** CXIV LLC d/b/a AVW Equipment Company, Inc.

**SUMMARY OF REQUEST AND RECOMMENDATION:** Petitioner CXIV LLC d/b/a AVW Equipment Company, Inc. filed a petition requesting front and rear yard zoning variations (the “Proposed Variations”) related to a proposed building expansion/addition at 136 South 8th Avenue (the “Property”) to an existing commercial building and business. The Property is zoned BIP Business Industrial Park/Flex Zoning District. Petitioner seeks to align its new building with its existing building to the north, and the Proposed Variations are sought from both the front (15 ft. minimum) and rear (20 ft. minimum) setback requirements in Chapter 9.3 Office Park and Manufacturing Zoning Districts, Table 9-2 Office and Manufacturing District Bulk and Yard Regulations, to allow setbacks of 0 ft. in front and 0 ft. in the rear.

Following a public hearing held on March 19, 2024, the Plan Commission/Zoning Board of Appeals (“PC/ZBA”) recommended approval of the Proposed Variations on a vote of 4-0.

**BACKGROUND:** Petitioner has operated its carwash equipment manufacturing business on adjacent property for many years. Petitioner seeks the Proposed Variations in order to expand onto the Property with a storage facility that will create additional manufacturing efficiencies. Petitioner has previously applied for and received other zoning relief for its business, as well as a Class 6(b) Cook County tax incentive for the proposed expansion/addition.

**PUBLIC HEARING:** Chairperson Lira opened the Public Hearing on March 19, 2024. Amber Forte, the Village’s Planner and Zoning Administrator, provided the PC/ZBA with an overview of the petition and background. She noted that staff was supportive of the request.

John Plavsic was sworn in and testified regarding the Petition. The Property was acquired from the Cook County Land Bank. Petitioner proposes to build an addition/expansion onto the Property. The new

building will be a storage facility that will support their present manufacturing facility at 105 South 9th Avenue. Expanding onto the Property will eliminate the need for an off-site warehouse and help the business both financially and logistically.

The Property, when owned by a previous owner, had abandoned cars, boats and storage containers on it and had a rodent problem. According to Mr. Plavsic, the proposed addition will be preferable to the neighbors over the previous use.

They are seeking a 0 foot front and 0 foot rear yard setback, in order to match the setbacks of their present building on adjacent property. This will be aesthetically preferable, as it will blend with the existing buildings, will improve the site, and will maximize the effectiveness of the storage facility.

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:** After the Public Hearing was closed by Chairperson Lira, a motion was made by Commissioner Files to approve the Proposed Variations. The motion was seconded by Commissioner Dawson. The motion was carried by roll call vote as follows:

**Ayes: Chairperson Lira, Commissioners Files, Vallow, and Dawson.**

**Nays: None.**

**Abstain: None.**

**4-0-0 motion carried.**

**FINDINGS:** The PC/ZBA makes the following Findings as to the Proposed Variations:

**1. The strict application of the terms of this Zoning Ordinance will result in undue hardship.**

The strict application of the Zoning Ordinance would result in an undue hardship for the Petitioner because the company has outgrown the currently existing building and faces logistical and cost challenges in using off-site storage. The applicant is requesting relief from the zoning ordinance which will allow them to construct their expansion in a manner that will blend with the current facility on adjacent property and create a seamless transition. Failing to grant the Proposed Variations could result in the business being forced to relocate to a different location outside of the Village of Maywood.

**2. The plight of the owner is due to unique circumstances and not applicable generally to other property within the same zoning classification.**

The Petitioner has been in business for a very long time at this location. They are focused on expanding their production and creating jobs for the community. The Proposed Variations will allow them to provide economic and job growth to the Village of Maywood.

**3. The variation, if granted, will not alter the essential character of the locality.**

The Petitioner would, with the Proposed Variations, be matching the same building setback as the existing building on adjacent property. The look of the building will align with the pre-existing look of their current building and not pose a dramatic change to the essential character of the area. Previously, the former owner kept a variety of junk on the Property and had a rodent problem, and the building proposed to be built with the Proposed Variations will be an improvement to the locality.

**4. The particular physical surroundings shape or topographical conditions of the specific property impose a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out.**

The existing properties owned by Petitioner do not provide enough space for them to grow as a company. They require the expansion in order to be able to store materials on site, which will create efficiencies and improve logistics. Without the Proposed Variations, the Petitioner may be required to move their operations to another location that better suits the growing size of their company, and possibly out of the Village of Maywood altogether.

**5. The alleged difficulty or hardship has not been created by any person presently having a proprietary interest in the property in question.**

The difficulty or hardship is due to the size of the existing buildings on the adjacent properties and a desire to create an aesthetically pleasing yet functional expansion/addition, and is not caused by anyone with a current proprietary interest in the Property.

**6. The granting of the variation will not be detrimental to the public welfare in the neighborhood in which the property is located.**

The granting of the Proposed Variations will not be detrimental to the public welfare. The Proposed Variations will allow the Petitioner to expand their business and provide job growth to the community without dramatically changing the look of the community.

**7. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of the fire, endanger the public safety or impair property values within the neighborhood.**

The Proposed Variations will not impact, congest, increase risk of fire, endanger the public safety or impair property values within the neighborhood. Rather, if the business is expanded, it will have the opposite effect – create new jobs, provide a safer work environment, and allow them to produce their products in a more efficient manner. The proposed addition/expansion is an improvement over the previous unsightly nuisances that existed on the Property prior to Petitioner’s acquisition.

**8. The proposed variation is consistent with the spirit and intent of the Village’s Zoning Ordinance and adopted Comprehensive Plan.**

The Proposed Variations will facilitate the expansion of one of the longest lasting businesses within the Village of Maywood, while making productive use of a former nuisance property. This coincides with the spirit, zoning ordinance, and comprehensive plan of the Village of Maywood.

**9. The value of the property in question will be substantially reduced if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.**

The Property will be improved upon the expansion, which would only be allowed if the Proposed Variations are granted. The expansion will increase the property value of the land, as it will be providing more workspace for future companies should they chose to set up shop here.

**RECOMMENDATION:** Based upon the foregoing Findings, the Plan Commission/Zoning Board of Appeals recommends to the President and Board of Trustees that the Petitioner’s Proposed Variations for a 0 foot front and 0 foot rear yard setback on the Property located at 136 South 8th Avenue be approved, subject to the Village Board’s approval.

Signed: \_\_\_\_\_  
Sara Lira, Chairperson  
Plan Commission/Zoning Board of Appeals, Village of Maywood



# Village of MAYWOOD

**To:** Plan Commission/ZBA

**Review Date:** March 19, 2024

**From:** Community Development Department  
Coordinator

**Prepared by:** Amber Forté - Planner/Zoning

**Case PC/ZBA 24-004**

## **Background**

A petition for a Variance for the property located at 136 S. 8<sup>th</sup> Avenue Maywood, IL 60153 was submitted by John Plavsic, on behalf of CVIX, LLC, d/b/a AVW Equipment Company for a reduction in the required bulk regulations/building setbacks in order to construct an addition to an existing commercial structure. The petitioner is requesting a Variance to the East and West lot lines to align their additional building with the setbacks of their existing commercial building to the North of the property. The specific zoning relief sought by the Petitioner for the requirements set for the in the Maywood Zoning Ordinance (MZO) as follows:

- A. A variance from Section 9.3 Office Park and Manufacturing Zoning Districts Bulk & Yard Regulations of the Maywood Zoning Code to allow the commercial building to encroach into the required front yard setback [15 feet].
- B. A variance from Section 9.3 Office Park and Manufacturing Zoning Districts Bulk & Yard Regulations of the Maywood Zoning Code to allow the commercial building to encroach into the required rear yard setback [20 feet].

The property, which was owned by the Cook County Land Bank prior to CVIX's acquisition, is vacant and abuts BIP – Business Industrial Park district zoning to the North, South, East, and R-3 - Two-Family Residential district zoning to the West.

## **Photo of Public Hearing**

Sign located at 136 S. 8<sup>th</sup> Avenue, Maywood, IL 60153



Village of

# MAYWOOD



## **Staff Technical Review Committee – Department Representation**

Angela Smith; Director of Community Development  
Walter Duncan; Director of Building and Code  
Michele Kitch; Business Attraction and Retention Coordinator  
Amber Forté; Planner and Zoning Coordinator  
Craig Bronaugh; Fire Chief  
Bill Peterhansen, Village Engineer, Hancock Engineering

## **Location Map**



Village of

# MAYWOOD



Location Map: 136 S. 8th Avenue, Maywood, IL 60153

PIN: 15-15-206-029-0000

LOTS 33, 34, 35, 36, AND 37 IN BLOCK 59 IN MAYWOOD SUBDIVISION OF THE SOUTH 1/4 OF THE SOUTHWEST 1/4 OF SECTION 2, THE WEST 1/4 OF SECTION 11, AND THE NORTHWEST 1/4 OF SECTION 14



## Attachments

### Staff Report Attachments

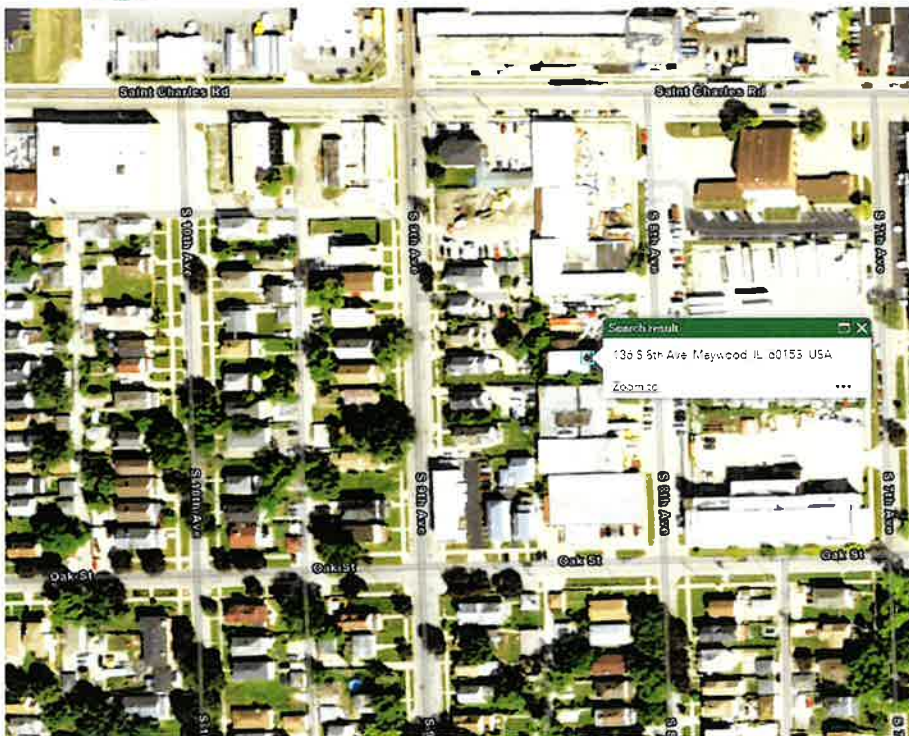
1. Petition Location Map
2. Noticing
  - a. Certification of Sun Times Notice
  - b. Photos of Sign Placement
  - c. Affidavit of Public Notice Information
3. Petitioner's Submittal Documents
  - a. Petition for PC/ZBA



**Location Map: 136 S. 8th Avenue, Maywood, IL 60153**

**PIN: 15-15-206-029-0000**

**LOTS 33, 34, 35, 36, AND 37 IN BLOCK 59 IN MAYWOOD SUBDIVISION OF THE SOUTH ½ OF THE SOUTHWEST ¼ OF SECTION 2, THE WEST ¼ OF SECTION 11, AND THE NORTHWEST ¼ OF SECTION 14**



**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 Special Meeting - Public Hearing beginning at 7:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on Tuesday, March 19, 2024, on the 2nd floor of the Village Council Chambers at 125 South 5th Avenue, Maywood, IL 60153 to consider a petition from Petitioner John Plavsic, on behalf of CVIX, LLC, d/b/a AVW Equipment Company. Petitioner is seeking Variations for a reduction in the required bulk regulations/building setbacks in order to construct an addition to an existing commercial structure.

**Case PC/ZBA 24-004**

**Petitioner: John Plavsic (on behalf of CVIX, LLC. DBA AVW Equipment Company)  
COMMON PROPERTY ADDRESS: 136 S. 8TH AVENUE  
MAYWOOD, IL 60153  
PIN: 15-11-145-048-0000**

The property is legally described as follows:  
LOTS 33, 34, 35, 36, AND 37 IN BLOCK 59 IN MAYWOOD SUBDIVISION OF THE SOUTH ½ OF THE SOUTHWEST ¼ OF SECTION 2, THE WEST ¼ OF SECTION 11, AND THE NORTHWEST ¼ OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

The Petitioner is applying for multiple variations related to the required bulk regulations and setbacks for a commercial development in order to accommodate the addition to the existing commercial structure. Variations may be granted where the standards applicable to variations set forth in Section 4.3. of the Zoning Ordinance are found to have been met.

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. Public comments, testimony and objections, if any, on the Special Use request may be considered when received by email or in writing by the Community Development Dept. prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to the Community Development Dept. – Amber Forte at [aforte@maywood-il.gov](mailto:aforte@maywood-il.gov). Written comments may be submitted to the attention of the Village Planner at 40 Madison St, Maywood, IL 60153.

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. The proposal and zoning relief sought may be added to, revised, altered or eliminated as a result of the Public Hearing and prior to final action by the Corporate Authorities of the Village of Maywood.

**Dated this 1st day of March 2024  
By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.**

If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-450-6308.  
3/4/2024 #1168154



# 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, JOHN PLAVSIC, attest, as the petitioner or authorized representative of the petitioner, as part of a complete application for the Village to consider proposed project at 136 S. 8<sup>th</sup> AVE (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: CXIV LLC New WAREHOUSE

Project Proposed Address: 136 S. 8<sup>th</sup> AVE

Attest: JOHN PLAVSIC

Printed Name of Petitioner or Authorized Representative

Signature of Petitioner or Authorized Representative

3/4/2024

Date

Subscribed and Sworn To  
Before Me This 7 Day  
Of March, 2024

Notary Public

Date Received (Village Use Only) Staff Initials \_\_\_\_\_



VILLAGE OF MAYWOOD  
40 MADISON STREET  
MAYWOOD IL 60153

Receipt No: 3.063602 Mar 4, 2024

136 S 8TH AVE

CODE (NOT INTERFACED)  
ZBA HEARINGS

600.00

Total: 600.00

CHECKS

Check No: 000168

600.00

Payor:

136 S 8TH AVE  
Total Applied:

600.00

Change Tendered:

.00

02/29/2024 3:32 PM

# PETITION

Commission/Zoning Board of Appeals

FILE NO. \_\_\_\_\_

DATE FILED \_\_\_\_\_

SIC \_\_\_\_\_ Daytime Phone 708-315-0875

AVE MAYWOOD IL 60153

EQUIPMENT.COM

LC \_\_\_\_\_ Daytime Phone 708-343-7738

AVE MAYWOOD IL 60153

svich + MIRA Djordjevic Daytime Phone 708-343-7738

AVE MAYWOOD IL 60153

3. Applicant is:  Owner  Attorney  Author Agent (please specify) Employee  
(Note: A letter of authorization from the owner(s) of record must be attached)

4. Applicant Relationship to owner employee

5. Address/Location of Subject Property 136 S. 8<sup>th</sup> AVE

6. Permanent Index Number(s) of Subject Property 15-11-145-048

7. Present Zoning Classification M-1 Proposed Zoning Classification (if applicable) \_\_\_\_\_

8. Zoning Designations and Uses of properties to the North BIP South BIP

East BIP West Residential

9. Current Use VACANT LOT Proposed Use (if applicable) NEW WAREHOUSE

10. Lot Square Footage 19,410 sq ft Building Square Footage 16,305

11. Explanation of Relief requested Requesting VARIANCE OF EAST & WEST LOT LINES TO MAXIMIZE OUR BUILDING TO MATCH OUR BUILDING SETBACKS TO THE NORTH.

12. Ordinance Section \_\_\_\_\_

### 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.

Applicant Signature

JOHN PLAVSIC

**PAID**  
Date: 2/28/2024

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.

FEE 29 2024



Plan Commission/Zoning Board of Appeals  
PETITIONER'S SUBMITTAL CHECKLIST

Project Title: CXIV LLC NEW WAREHOUSE  
Project Contact: JOHN PLAVSIC Phone: 708-315-0875 cell

**Submittal Guidelines:**

*This is a general checklist. Other items pertaining to your case may be necessary. The Plan Commission and/or Village Board may request additional information. ALL PETITIONERS ARE URGED TO REVIEW THE MATERIAL IN THIS PACKAGE AND The Village of Maywood Zoning Ordinance. Petitions for Planned Unit Developments must be filed in accordance with the Maywood Zoning Ordinance.*

- **Ten** (10) collated packets of full-size plans shall be submitted for Technical Review Committee review. **One additional** set at no larger than 11" by 17" shall be submitted for distribution purposes. If revised plans are necessary, **ten** (10) additional full size sets must be submitted for further review.
- **Ten** (10) additional 11" x 17" sets of all plans (including all revisions) must be submitted by the date of the PC/ZBA calendar for the date being requested for the anticipated public hearing with the Petition for PC/ZBA application.
- The maximum plan size shall be 24 inches by 36 inches (must be folded to 8 1/2 by 11 inches for submittal).

Each drawing, shall include the following basic information:

- Project name
- Approximate Address
- Drawing Title and Sheet Number
- Scale, both in numerals and graphic
- North arrow
- Date and latest revision date, if any
- Name of person(s) preparing the drawing, professional registration or affiliation, address and phone number
- Name, address and phone number of the property owner and/or applicant

Attach the following for all petitions (as required):

Required Not Applicable

- |                                     |                          |   |
|-------------------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <b>1. PETITION FOR PLAN COMMISSION/ZONING BOARD OF APPEALS</b><br>The Petition for PC/ZBA must be filed in triplicate with original signatures on all three copies.   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <b>2. PROOF OF OWNERSHIP</b><br>A Letter of Authorization from the Owner of Record is required if an agent is designated or if the Owner's signature is not on the petition. A Land Trust Disclosure form must be included if applicable. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <b>3. APPLICATION FEE</b><br>Fees are listed on the Petition for PC/ZBA and are based on the type(s) of petition(s) requested.  |

**4. LEGAL REGISTERED SURVEYOR'S "PLAT OF SURVEY"**

Two copies of a **certified current\*** plat of survey prepared by a surveyor including:

- a. Legal Description of the site
- b. Acreage/Site Area
- c. Dimensioned Boundaries of the Subject Site
- d. Property lines
- e. Easements, if any
- f. Adjacent road right-of-ways
- g. Overhead and Underground Utilities (sanitary sewer, water main, storm sewer, electric, telephone, gas, cable television, and street lights)

**\*Current plat of survey is dated within ONE YEAR of application with no alterations.**

**5. PROJECT SUMMARY/NARRATIVE LETTER**

A written overview of the project and summary of evidence must be submitted in the form of a cover letter that makes reference to submitted plans and exhibits. The letter shall also include a summary of the evidence which the petitioner proposes to offer in order to demonstrate compliance with the conditions for approval in applicable sections of the Village Code as well as justification for any requested Special Use, Variation, Planned Development, etc.

**6. CERTIFICATION OF PUBLIC NOTICE INFORMATION AND LIST OF SURROUNDING PROPERTY OWNERS (as required by Section 3.3)**

The applicant shall be responsible for mailing proper notice. Notice shall be sent by certified mail, properly addressed to the owners as shown in the records of the Cook County Recorder and on the tax assessor's rolls, with sufficient postage affixed thereon and with return receipt requested. The applicant shall provide an affidavit to the Village stating that notice was mailed to every property within two-hundred fifty (250) feet of the subject property. The applicant shall also provide the Village with a list of names, addresses and property identification numbers (PIN) of all notice recipients.

**7. PRELIMINARY PLANNED UNIT DEVELOPMENT (PUD Sec. 5.6(c))****1. Minimum Requirements**

Every Preliminary Plan shall contain the following:

- a. A plat of survey of the parcel or parcels of land comprising the zoning lot that is less than one (1) year old. The plat shall be drawn to scale showing the actual dimensions of this zoning lot, including all parcels or lots within the zoning lot. The plat shall be drawn in accordance with the recorded plat of such land.
- b. Proof of ownership.
- c. A site location map drawn to an appropriate scale showing the proposed planned unit development in relation to surrounding streets and property located within three hundred (300) feet in all directions of the development site. The map shall indicate the location, yards, height and land use of all existing buildings and structures immediately adjacent to the development site.
- d. A site plan drawn to an appropriate scale showing:
  - i. The location, ground area, height, bulk and approximate dimensions of all existing and proposed buildings and structures within the planned unit development.
  - ii. The use or uses to be made of such existing and proposed buildings and structures.
  - iii. The dimensions of all perimeter yards and the distance between all buildings and structures.
  - iv. The location and dimensions of all pedestrian walkways, driveways, streets, parking and loading facilities, including the number of parking

- spaces serving each building or land use type and all parking related screening and landscaping.
- v. The location, height, design and illumination characteristics of all external lighting fixtures within the development.
- vi. The location and dimensions of any areas proposed to be conveyed, dedicated or reserved for parks, parkways, playgrounds, places of worship, school sites, public buildings or for any other public or quasi-public use.

e. Typical building elevations and schematic design presentations indicating the general architectural character of all proposed structures, including proposed building materials.

The drawings need not be the result of final architectural decisions.

f. A traffic circulation plan and traffic impact analysis prepared by a qualified professional indicating the proposed movement of vehicles, goods and pedestrians within the planned unit development, and to and from adjacent streets, and the impact of the proposed planned development upon existing traffic patterns. Such studies shall also include an examination of the adequacy of on-site parking facilities, vehicular circulation patterns and pedestrian access and safety.

g. A drainage plan prepared by a qualified professional indicating the manner in which surface drainage will be controlled and managed, consistent with all Village and other governmental jurisdictions, regulations and requirements.

h. A utilities study prepared by a qualified professional indicating the adequacy of the utility systems serving the proposed planned unit development, including water distribution lines, sanitary sewers and storm water drainage facilities.

i. A landscape plan prepared by a qualified landscape architect indicating the general character of all proposed landscaping, screening and fencing, including all open space areas around buildings and structures. Said landscape plan need not be the result of final architectural decisions.

j. A separate schedule setting forth any proposed exceptions to any Village regulations. This schedule shall cite by Section number each regulation from which an exception is sought.

k. An exterior lighting plan.

**8. FINAL PLAN – PLAN UNIT DEVELOPMENT**

Within one (1) year following the approval of the Preliminary Plan the applicant shall file with the Zoning Administrator a Final Plan containing, in final form, the information required for the Preliminary Plan. If the planned unit development is to be developed in phases, the applicant need only file a Final Plan for the first phase of development, as indicated in the development and construction schedule prescribed IN Section 5.6(i)(h). The Final Plan for the remaining phases shall be filed in accordance with the development and construction schedule. See section 5.6(D) for required information and documentation for all final plans for Planned unit Developments.

**9. COLOR RENDERINGS**

Color renderings of a proposed project should be provided prior to Plan Commission/ZBA consideration (as required by Staff).

**10. DECLARATIONS OF EASEMENT**

A draft of any declarations of easement relating to public improvements or common elements or facilities must be included.

Attach the following for petitions for Planned Unit Developments involving subdivisions of Lots:

Required    Not Applicable

**11. SITE PLAN OF LOT DIVISION/CONSOLIDATION**

A sketch of the proposed lot split or lot reconfiguration including dimensioned boundaries of the two proposed resulting lots, any structures to remain and any resulting setback dimensions. A full property survey of the existing conditions and improvements must be attached to the proposal.

**12. PLAT OF EASEMENT AND LEGAL DESCRIPTION**

A sample legal description shall be provided of the two or more proposed lots. A ten (10) foot easement shall be required when the property does not maintain a public alley at the rear adjoining the rear property line.

**13. STANDARDS**

Complete Approval Standards document.

*If after reviewing this checklist you have additional questions about the PC/ZBA process, please call the Department of Community Development at (708) 450-4405.*

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Maywood, IL 60153  
**OFFICIAL USE**

Certified Mail Fee \$4.40	\$0.00	0153 3
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 \$0.68		Postmark Here
Total Postage and Fees \$5.08		03/04/2024

Sent To **OWNER**  
Street and Apt. No., or PO Box No.  
**136 S. 8th AVE**  
City, State, ZIP+4®  
**MAYWOOD IL 60153**

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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<input type="checkbox"/> Adult Signature Restricted Delivery \$0.00		
Postage \$0.68		Postmark Here
Total Postage and Fees \$5.08		03/04/2024

Sent To **OWNER / AVW EQUIP CO**  
Street and Apt. No., or PO Box No.  
**116 S. 8th AVE**  
City, State, ZIP+4®  
**MAYWOOD IL 60153**

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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**140 N. 8th Ave**  
City, State, ZIP+4®  
**MAYWOOD IL 60153**

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Total Postage and Fees \$5.08		03/04/2024

Sent To **OWNER**  
Street and Apt. No., or PO Box No.  
**114 S. 8th AVE**  
City, State, ZIP+4®  
**MAYWOOD IL 60153**

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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**OFFICIAL USE**

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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		
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<input type="checkbox"/> Adult Signature Required \$0.00		
<input type="checkbox"/> Adult Signature Restricted Delivery \$0.00		
Postage \$0.68		Postmark Here
Total Postage and Fees \$5.08		03/04/2024

Sent To **OWNER**  
Street and Apt. No., or PO Box No.  
**148 S. 8th AVE**  
City, State, ZIP+4®  
**MAYWOOD IL 60153**

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Maywood, IL 60153  
**OFFICIAL USE**

Certified Mail Fee \$4.40	\$0.00	0153 3
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 \$0.68		Postmark Here
Total Postage and Fees \$5.08		03/04/2024

Sent To **OWNER**  
Street and Apt. No., or PO Box No.  
**813 OAK ST**  
City, State, ZIP+4®  
**MAYWOOD IL 60153**

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7272 0410 0001 1561 4271

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Maywood, IL 60153

**OFFICIAL USE**

Certified Mail Fee	\$4.40	0153
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	2
<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	\$0.68	
<b>Total Postage and Fees</b>	<b>\$5.08</b>	

Sent To: **OWNER/Adv Equip Car**  
 Street and Apt. No., or PO Box No.: **105 S. 9th Ave**  
 City, State, ZIP+4®: **MAYWOOD IL 60153**

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Maywood, IL 60153

**OFFICIAL USE**

Certified Mail Fee	\$4.40	0153
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	2
<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	\$0.68	
<b>Total Postage and Fees</b>	<b>\$5.08</b>	

Sent To: **OWNER**  
 Street and Apt. No., or PO Box No.: **132 S. 9th Ave**  
 City, State, ZIP+4®: **MAYWOOD IL 60153**

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Maywood, IL 60153

**OFFICIAL USE**

Certified Mail Fee	\$4.40	0153
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	2
<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	\$0.68	
<b>Total Postage and Fees</b>	<b>\$5.08</b>	

Sent To: **OWNER**  
 Street and Apt. No., or PO Box No.: **140 S. 7th Ave**  
 City, State, ZIP+4®: **MAYWOOD IL 60153**

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7272 0410 0001 1561 4271

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Maywood, IL 60153

**OFFICIAL USE**

Certified Mail Fee	\$4.40	0153
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	2
<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	\$0.68	
<b>Total Postage and Fees</b>	<b>\$5.08</b>	

Sent To: **OWNER**  
 Street and Apt. No., or PO Box No.: **145 S. 9th Ave**  
 City, State, ZIP+4®: **MAYWOOD IL 60153**

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**OFFICIAL USE**

Certified Mail Fee	\$4.40	0153
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	2
<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	\$0.68	
<b>Total Postage and Fees</b>	<b>\$5.08</b>	

Sent To: **OWNER**  
 Street and Apt. No., or PO Box No.: **817 Oak St.**  
 City, State, ZIP+4®: **MAYWOOD IL 60153**

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**OFFICIAL USE**

Certified Mail Fee	\$4.40	0153
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	2
<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	\$0.68	
<b>Total Postage and Fees</b>	<b>\$5.08</b>	

Sent To: **OWNER**  
 Street and Apt. No., or PO Box No.: **131 S. 9th Ave**  
 City, State, ZIP+4®: **MAYWOOD IL 60153**

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7022 0410 0001 1561 3373

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 Maywood, IL 60153

**OFFICIAL USE**

Certified Mail Fee	\$4.40
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<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	\$0.68
<b>Total Postage and Fees</b>	<b>\$5.08</b>

Sent To **OWNER**  
 Street and Apt. No., or PO Box No. **122 S. 9th AVE**  
 City, State, ZIP+4® **MAYWOOD IL 60153**

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7022 0410 0001 1561 3342

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**OFFICIAL USE**

Certified Mail Fee	\$4.40
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<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	\$0.68
<b>Total Postage and Fees</b>	<b>\$5.08</b>

Sent To **OWNER**  
 Street and Apt. No., or PO Box No. **140 S. 9th AVE**  
 City, State, ZIP+4® **MAYWOOD IL 60153**

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7022 0410 0001 1561 3335

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**OFFICIAL USE**

Certified Mail Fee	\$4.40
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<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	\$0.68
<b>Total Postage and Fees</b>	<b>\$5.08</b>

Sent To **OWNER**  
 Street and Apt. No., or PO Box No. **146 S. 9th AVE**  
 City, State, ZIP+4® **MAYWOOD IL 60153**

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**OFFICIAL USE**

Certified Mail Fee	\$4.40
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<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	\$0.68
<b>Total Postage and Fees</b>	<b>\$5.08</b>

Sent To **OWNER**  
 Street and Apt. No., or PO Box No. **144 S. 9th AVE**  
 City, State, ZIP+4® **MAYWOOD IL 60153**

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7022 0410 0001 1561 3380

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 Maywood, IL 60153

**OFFICIAL USE**

Certified Mail Fee	\$4.40
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<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	\$0.68
<b>Total Postage and Fees</b>	<b>\$5.08</b>

Sent To **OWNER**  
 Street and Apt. No., or PO Box No. **700 SE CHAMBERS RD.**  
 City, State, ZIP+4® **MAYWOOD IL 60153**

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 0410 0001 1561 4158

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**OFFICIAL USE**

Certified Mail Fee	\$4.40
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<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	\$0.68
<b>Total Postage and Fees</b>	<b>\$5.08</b>

Sent To **OWNER**  
 Street and Apt. No., or PO Box No. **118 S. 9th AVE**  
 City, State, ZIP+4® **MAYWOOD IL 60153**

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 0410 0001 1561 4318

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**OFFICIAL USE**

Certified Mail Fee	\$4.40
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<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	\$0.68
<b>Total Postage and Fees</b>	<b>\$5.08</b>

Sent To **OWNER**  
Street and Apt. No., or PO Box No. **125 S. 9th Ave**  
City, State, ZIP+4® **Maywood IL 60153**

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7022 0410 0001 1561 4325

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**OFFICIAL USE**

Certified Mail Fee	\$4.40
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<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	\$0.68
<b>Total Postage and Fees</b>	<b>\$5.08</b>

Sent To **OWNER**  
Street and Apt. No., or PO Box No. **121 S. 9th Ave**  
City, State, ZIP+4® **Maywood IL 60153**

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7022 0410 0001 1561 3366

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Maywood, IL 60153

**OFFICIAL USE**

Certified Mail Fee	\$4.40
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<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	\$0.68
<b>Total Postage and Fees</b>	<b>\$5.08</b>

Sent To **OWNER**  
Street and Apt. No., or PO Box No. **130 S. 9th Ave**  
City, State, ZIP+4® **Maywood IL 60153**

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Certified Mail Fee	\$4.40
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<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	\$0.68
<b>Total Postage and Fees</b>	<b>\$5.08</b>

Sent To **OWNER**  
Street and Apt. No., or PO Box No. **126 S. 9th Ave**  
City, State, ZIP+4® **Maywood IL 60153**

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7022 0410 0001 1561 4301

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**OFFICIAL USE**

Certified Mail Fee	\$4.40
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<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	\$0.68
<b>Total Postage and Fees</b>	<b>\$5.08</b>

Sent To **OWNER**  
Street and Apt. No., or PO Box No. **127 S. 9th Ave**  
City, State, ZIP+4® **Maywood IL 60153**

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**OFFICIAL USE**

Certified Mail Fee	\$4.40
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<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	\$0.68
<b>Total Postage and Fees</b>	<b>\$5.08</b>

Sent To **OWNER**  
Street and Apt. No., or PO Box No. **135 S. 9th Ave**  
City, State, ZIP+4® **Maywood IL 60153**

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**OFFICIAL USE**

Certified Mail Fee \$4.40	0153
\$0.00	3
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 \$0.68	
Total Postage and Fees \$5.08	

Postmark Here  
03/04/2024

Sent To **OWNER**  
 Street and Apt. No., or PO Box No. **114 S. 9th Ave**  
 City, State, ZIP+4® **MAYWOOD IL 60153**

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**OFFICIAL USE**

Certified Mail Fee \$4.40	0153
\$0.00	3
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 \$0.68	
Total Postage and Fees \$5.08	

Postmark Here  
03/04/2024

Sent To **OWNER**  
 Street and Apt. No., or PO Box No. **114 S. 9th Ave**  
 City, State, ZIP+4® **MAYWOOD IL 60153**

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**OFFICIAL USE**

Certified Mail Fee \$4.40	0153
\$0.00	3
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 \$0.68	
Total Postage and Fees \$5.08	

Postmark Here  
03/04/2024

Sent To **OWNER**  
 Street and Apt. No., or PO Box No. **115 S. 9th Ave**  
 City, State, ZIP+4® **MAYWOOD IL 60153**

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**OFFICIAL USE**

Certified Mail Fee \$4.40	0153
\$0.00	3
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 \$0.68	
Total Postage and Fees \$5.08	

Postmark Here  
03/04/2024

Sent To **OWNER**  
 Street and Apt. No., or PO Box No. **700 SE Charles Rd**  
 City, State, ZIP+4® **MAYWOOD IL 60153**

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# 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, JOHN PLAVSIC, attest, as the petitioner or authorized representative of the petitioner, as part of a complete application for the Village to consider proposed project at 136 S. 8<sup>th</sup> AVE (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: CXIV LLC New WAREHOUSE

Project Proposed Address: 136 S. 8<sup>th</sup> AVE

Attest: JOHN PLAVSIC

Printed Name of Petitioner or Authorized Representative

[Signature]

Signature of Petitioner or Authorized Representative

3/4/2024

Date

Subscribed and Sworn To  
Before Me This 4 Day  
Of March, 2024

[Signature]  
Notary Public

Date Received (Village Use Only) Staff Initials \_\_\_\_\_



**Approval Standards for Variations (Zoning Ordinance, § 4.3(E))**

No variation from the provisions of the Zoning Ordinance shall be granted unless the Plan Commission/Zoning Board of Appeals and Village Board makes specific written findings based on the following standards - please respond after each with a short narrative stating how the proposed variation meets or is consistent with each standard:

**1. The strict application of the terms of this Zoning Ordinance will result in undue hardship.**

We ARE Requesting A VARIANCE TO the EAST & west to allow us TO MAXIMIZE our newly proposed Building. It would also Allow us TO Align with our Building to the North. We NEED every SQUARE foot of space for WAREHOUSING our finished equipment. We have submitted plans AND this VARIANCE is the LAST Requirement to make this project move forward.

**2. The plight of the owner is due to unique circumstances and not applicable generally to other property within the same zoning classification.**

GRANTING this VARIANCE would help eliminate our need for continued OFF site warehousing. This has hurt our BUSINESS financially AND is A Logistics Nightmare. This VARIANCE would help with our continued growth AND to create further job growth.

**3. The variation, if granted, will not alter the essential character of the locality.**

THERE CURRENTLY IS A 7' setback ON Both sides OF THE West LOT Line. The Residential Canyons BORDER this LOT Line Along with the entire site is currently fenced. The VARIANCE would NOT impact the West property owners. It would be A tremendous improvement over the last owner who had abandoned cars, Boats, storage containers along with various animals + rodents BEING housed there.

In addition the Plan Commission/Zoning Board of Appeals and Village Board, in making its findings may require into the following evidentiary issues, as well as any others deemed appropriate. Please respond after each with a short narrative stating how your request meets each standard.

4. The particular physical surroundings, shape or topographical conditions of the specific property impose a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out.

By NOT GRANTING the set-back variance, this would only allow for a much smaller building and it would not make any sense financially. We would have to maintain our other off site warehousing which is expensive. The logistics would cause financial hardship. This would cause a negative <sup>outside</sup> impact on job growth as we would only use it site as storage.

5. The alleged difficulty or hardship has not been created by any person presently having a proprietary interest in the property in question.

THIS property was under the Cook County Land Bank. It took over 7 years to finally get this property. AUW has been a long time member in Maywood (50 years). We are a worldwide manufacturing company that helps put Maywood on the map. We are in a growth and expanding will help create job growth for the area.

6. The granting of the variation will not be detrimental to the public welfare in the neighborhood in which the property is located.

Our proposed warehouse is next to our current facility that we just completed. That expansion took over 3 years to complete. Our company is a family run business which has spent + invested a lot of financial resources in trying to stay in Maywood. ~~we~~ We are long time members and want to continue to expand if the opportunity exists.

7. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, endanger the public safety or impair property values within the neighborhood.

The plans that were submitted to the Building Department shows our new proposed warehouse will be a blended version of our finished facility. 8<sup>th</sup> Ave is mostly industrial and manufacturing streets. The homes to the west will not be affected by light, traffic congestion, or impair property values. It will actually help improve the site.

8. The proposed variation is consistent with the spirit and intent of the Village's Zoning Ordinance and the adopted Comprehensive Plan.

The zoning is already in place and we are seeking a east/west lot line variance as shown per the submitted plans. This warehouse will blend in with our current facility located on 8<sup>th</sup> Ave.

9. The value of the property in question will be substantially reduced if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.

If the variance is not granted, it will make it very difficult for us to use the space for a small warehouse. It would not make financial sense. We would need to maintain off-site warehousing. Leaving it as a lot for storage or parking would hurt our business and in turn we would need to reduce our job growth path. Also may need to lose future tax revenues once the class 6B is completed.

**Approval Standards for Special Uses (Zoning Ordinance, § 4.4(E))**

No special use shall be recommended for approval by the Plan Commission/Zoning Board of Appeals and approved by the Village Board unless the Plan Commission/Zoning Board of Appeals has made findings, based upon the evidence presented at the public hearing, to support each of the following conclusions - please respond after each with a short narrative stating how the proposed special use meets or is consistent with each standard:

- 1. The establishment, maintenance and operation of the special use in the specific location proposed will not be unreasonably detrimental to or endanger the public health, safety or general welfare of any portion of the community.**

We ARE only seeking A LOT LINE VARIANCE to the East & West LOT LINES.

- 2. The proposed special use is compatible with adjacent properties and other property within the immediate vicinity of the special use.**

N/A

- 3. The proposed special use will not substantially diminish and impair property values within the immediate vicinity.**

N/A

**4. The establishment of the proposed special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.**

N/A

**5. Adequate utilities, access roads, drainage or other necessary facilities have been or are being provided.**

N/A

**6. The special use in the specific location proposed is consistent with the spirit and intent of the Village's Zoning Ordinance and its Comprehensive Plan.**

N/A

**Approval Standards for Map Amendments (Zoning Ordinance, § 4.2(E)(1))**

Where a map amendment is proposed, the Plan Commission/Zoning Board of Appeals shall make findings based upon the evidence presented to it in each specific case with respect to, but not limited to, the following matters – please respond after each with a short narrative stating how the proposed map amendment meets or is consistent with each standard:

1. **The compatibility of the proposed map amendment with existing uses of property within the general area of the property in question.**

N/A

2. **The compatibility of the proposed map amendment with the zoning classification of property within the general area of the property in question.**

N/A

3. **The suitability of the property in question for the uses permitted under the existing zoning classification.**

N/A

4. **The trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place in its present zoning classification.**

N/A

**Approval Standards for Text Amendments (Zoning Ordinance, § 4.2(E)(2))**

Where a text amendment is proposed, the Plan Commission/Zoning Board of Appeals shall make findings based upon the evidence presented to it in each specific case with respect to, but not limited to, the following matters - please respond after each with a short narrative stating how the proposed text amendment meets or is consistent with each standard:

**1. The degree to which the proposed amendment has general applicability within the Village at large and is not intended to benefit specific property.**

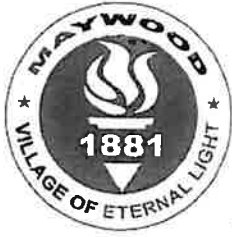
N/A

**2. The consistency of the proposed amendment with the objectives of the Zoning Ordinance and the intent of any applicable zoning district regulations.**

N/A

**3. The degree, if any, to which the proposed amendment would create nonconformity.**

N/A



# LAND TRUST DISCLOSURE FORM

The property to which this application relates ~~is~~<sup>is NOT</sup> the subject of a land trust as defined in Section 765 ILCS 405 of the Illinois Compiled Statutes, "The Land Trust Beneficial Interest Disclosure Act." If the foregoing statement was completed in the affirmative, the following statement shall be completed and verified:

I, \_\_\_\_\_, as trustee/beneficiary of \_\_\_\_\_ Trust Number \_\_\_\_\_,

pursuant to Section 765 ILCS 405 of the Illinois Compiled Statutes, being first duly sworn, hereby state and represent that the person/persons, Body/Bodies Politic, corporation/corporations or other entity/entities below designated is/are the beneficiary/beneficiaries of said land trust, that the beneficiary/beneficiaries designated by a checkmark hold/holds the power of direction created therein, and that no beneficiary holds a beneficial interest as nominee for a person, Body Politic, corporation or other entity not named herein.

**Project Title/Description** \_\_\_\_\_ **Project Address:** \_\_\_\_\_

NAME	ADDRESS	INTEREST
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Subscribed and sworn to \_\_\_\_\_ (SEAL)  
before me this \_\_\_\_\_ day  
of \_\_\_\_\_, 20\_\_

\_\_\_\_\_  
Notary Public

# Chicago Title and Trust Company

10 South LaSalle Street, Suite 2850, Chicago, IL 60603  
Phone: (312)223-2800 | Fax: 312-223-2920

## MASTER STATEMENT

**Settlement Date:** June 14, 2023  
**Disbursement Date:** June 14, 2023

**Escrow Number:** 23GSC499925LP  
**Escrow Officer:** Steven Stowe  
**Email:** Steven.Stowe@ctt.com

**Buyer:** CXIV LLC, an Illinois limited liability company  
136 S. 8th Ave.  
Maywood, IL 60153

**Seller:** County of Cook d/b/a Cook County Land Bank Authority  
69 W Washington  
Chicago, IL 60602

**Property:** 136 S. 8th Ave.  
Maywood, IL 60153  
Parcel ID(s): 15-11-145-048-0000

SELLER			BUYER					
\$	DEBITS	\$	CREDITS	\$	DEBITS	\$	CREDITS	
			<b>FINANCIAL CONSIDERATION</b>					
		215,000.00		215,000.00				
			<b>PRORATIONS/ADJUSTMENTS</b>					
	20,000.00						20,000.00	
	5,000.00						5,000.00	
			<b>TITLE &amp; ESCROW CHARGES</b>					
				25.00				
	50.00							
				25.00				
	500.00							
				50.00				
				350.00				
	3.00							
				50.00				
				350.00				
				200.00				
				350.00				
				1,000.00				
				450.00				
	1,250.00							

MASTER STATEMENT - Continued

SELLER			BUYER				
\$	DEBITS	\$	CREDITS	\$	DEBITS	\$	CREDITS
			<b>TITLE &amp; ESCROW CHARGES</b>				
			SE 287 - Policy Modification 4 to Chicago Title Insurance Company			400.00	
			SE 91 - (Deletion of Arbitration 2006 to Chicago Title Company, LLC			0.00	
			Policies to be Issued:				
			Owners Policy				
			Coverage: \$215,000.00				
			Premium: \$1,250.00				
			Version: ALTA Owner's Policy 2006				
			<b>GOVERNMENT CHARGES</b>				
			Recording Fees to Cook County Recorder			196.00	
			Deed			\$98.00	
			Mortgage			\$98.00	
0.00			County Transfer Tax to MYDEC Cook County Transfer Stamps				
0.00			State Transfer Tax to MYDEC Cook County Transfer Stamps				
			<b>MISCELLANEOUS CHARGES</b>				
9,750.00			Commission to Avison Young - Chicago LLC				
719.44			Invoice to Loop Clerking				
950.00			Sellers Attorney Fee to Denzin Soltanzadeh LLC				
38,222.44		215,000.00	<b>Subtotals</b>		218,446.00		25,000.00
			<b>Balance Due FROM Buyer</b>				193,446.00
176,777.56			<b>Balance Due TO Seller</b>				
215,000.00		215,000.00	<b>TOTALS</b>		218,446.00		218,446.00

I have carefully reviewed the Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the Settlement Statement.

SELLER:

County of Cook d/b/a Cook County Land Bank Authority

BY:

*James S. [Signature]*

BUYER:

CXIV LLC, an Illinois limited liability company

BY:

*[Signature]*

To the best of my knowledge, the Settlement Statement which I have prepared is a true and accurate account of the funds which were received and have been or will be disbursed by the undersigned as part of the settlement of this transaction.

*Steven M. Stowe*

Chicago Title and Trust Company  
Settlement Agent

**SPECIAL WARRANTY DEED**

MAIL RECORDED DEED TO:

AVW Equipment Company  
105 South 9th Avenue  
Maywood, Illinois 60153

MAIL FUTURE TAX STATEMENTS TO:

AVW Equipment Company  
105 South 9th Avenue  
Maywood, Illinois 60153

THE GRANTORS: **County of Cook, a body politic and corporate, d/b/a Cook County Land Bank Authority**, of the City of Chicago, County of Cook, State of Illinois, for and in consideration of TEN and NO/100 dollars (\$10.00) and other good and valuable consideration, in hand paid, does hereby GRANT, SELL, and CONVEY to GRANTEE AVW Equipment Company AVW Equipment Company all interest in the following described Real Estate situated in the County of Cook, in the State of Illinois, to wit:

**LOTS 33, 34, 35, 36 AND 37 IN BLOCK 59 IN MAYWOOD SUBDIVISION OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF SECTION 2, THE WEST 1/2 OF SECTION 11, AND THE NORTHWEST 1/4 OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.**

**Permanent Index Number (PIN): 15-11-145-048-0000**

**Address of Real Estate: 136 S. 8th Avenue, Maywood, Illinois 60153**

Hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois. TO HAVE AND TO HOLD said premises subject only to the covenants, conditions and restrictions of record, general real estate taxes not yet due and payable, and the conditions subsequent and the right of reentry set forth in Exhibit A.

GRANTOR, for itself and its successors and assigns, hereby covenants and represents that it has not done, or suffered to be done, anything whereby the premises hereby conveyed is, or may be, in any manner encumbered or charged, except as recited herein, and that it will warrant and defend the premises against all persons lawfully claiming by, through or under grantor and none other.

DATED this 29<sup>th</sup> day of March 2023

**COUNTY OF COOK, A BODY POLITIC AND CORPORATE, D/B/A COOK COUNTY LAND BANK AUTHORITY**

EXEMPT UNDER THE PROVISIONS OF PARAGRAPH (A), SECTION (5) OF THE VILLAGE OF MAYWOOD REAL ESTATE TRANSFER TAX ORDINANCE.

um Jones  
AUTHORIZED SIGNATURE

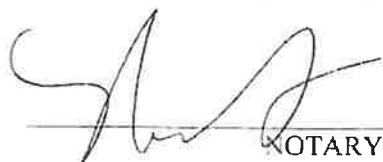
03/29/23  
DATE

Jessica Caffrey  
Jessica Caffrey, by Stephen Soltanzadeh, as attorney in fact

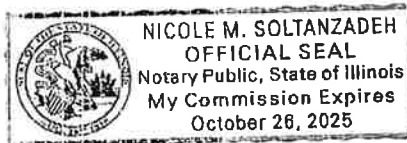
STATE OF ILLINOIS            )  
  ) SS.  
COUNTY OF COOK            )

I, the undersigned, a Notary Public in and for said County and State aforesaid, DO HEREBY CERTIFY, that **Stephen Soltanzadeh**, with Power of Attorney for **Jessica Caffrey, the Executive Director of the County of Cook, a body politic and corporate, d/b/a Cook County Land Bank Authority**, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed and delivered the said instrument on behalf of the Executive Director of Cook County Land Bank and as his free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and Notarial Seal, this 29<sup>th</sup> day of March 2023

  
\_\_\_\_\_  
NOTARY PUBLIC

IMPRESS SEAL HERE




NAME and ADDRESS OF PREPARER:

Stephen Soltanzadeh, Esq.  
Denzin Soltanzadeh, LLC  
190 S. LaSalle Street, Suite 2160  
Chicago, Illinois 60603

EXEMPT UNDER PROVISIONS OF 35 ILCS 200/31-45,  
PARAGRAPH (b), REAL ESTATE TRANSFER ACT

DATE: March 29, 2023

  
\_\_\_\_\_  
Signature of Seller or Representative

STATEMENT BY GRANTOR AND GRANTEE

The grantor or his agent affirms that, to the best of his knowledge, the name of the grantor shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire title to real estate under the laws of the State of Illinois.

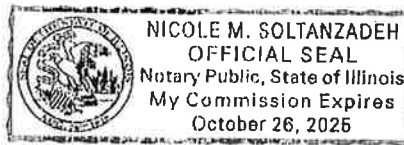
Dated March 29, 2023

Signature: \_\_\_\_\_  
Grantor or Agent

SUBSCRIBED and SWORN to before me

this 29<sup>th</sup> day of March 2023

\_\_\_\_\_  
NOTARY PUBLIC



The grantee or his agent affirms and verifies that the name of the grantee shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire title to real estate under the laws of the State of Illinois.

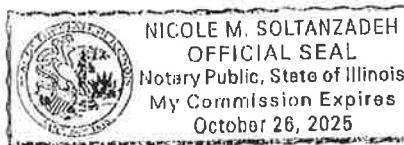
Dated March 29, 2023

Signature: \_\_\_\_\_  
Grantee or Agent

SUBSCRIBED and SWORN to before me

this 29<sup>th</sup> day of March 2023

\_\_\_\_\_  
NOTARY PUBLIC



NOTE: Any person who knowingly submits a false statement concerning the identity of a grantee shall be guilty of a Class C misdemeanor for the first offense and of a Class A misdemeanor for subsequent offenses.

(Attach to deed or ABI to be recorded in Cook County, Illinois, if exempt under the provisions of Section 4 of the Illinois Real Estate Transfer Tax Act.)

**EXHIBIT A TO MORTGAGE**

**Legal Description**

**LOTS 33, 34, 35, 36 AND 37 IN BLOCK 59 IN MAYWOOD SUBDIVISION OF THE SOUTH 1/2 OF THE SOUTHWEST 1/4 OF SECTION 2, THE WEST 1/2 OF SECTION 11, AND THE NORTHWEST 1/4 OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.**

**Permanent Index Number (PIN): 15-11-145-048-0000**

**Address of Real Estate: 136 S. 8th Avenue, Maywood, Illinois 60153**



## A.V.W. Equipment Co., Inc.

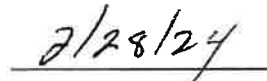
105 South Ninth Avenue  
Maywood, Illinois 60153  
Phone (708) 343-7738  
Fax (708) 343-9065  
www.avwequipment.com

Manufacturers of Automatic Car Wash Equipment

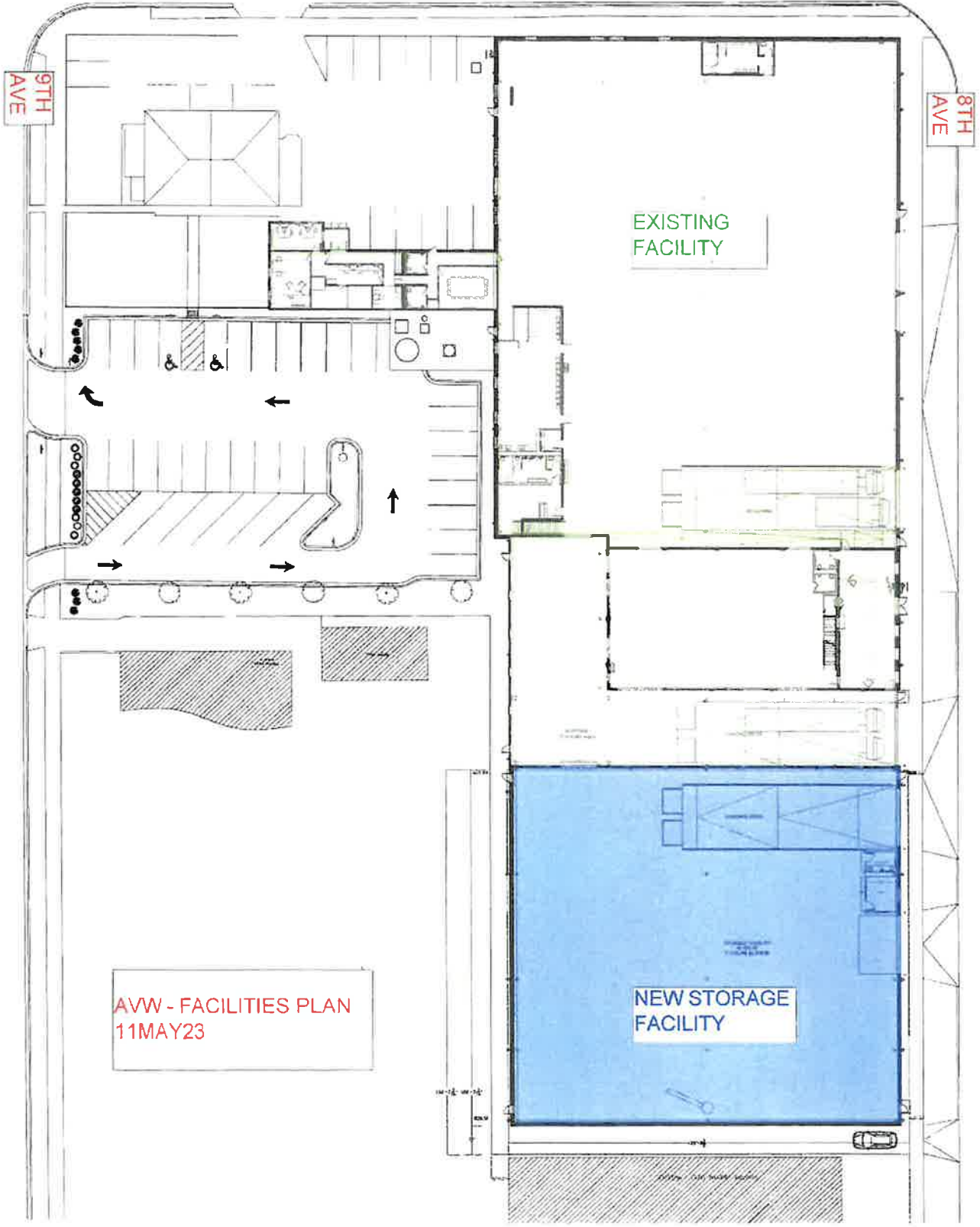
### Letter of Authorization

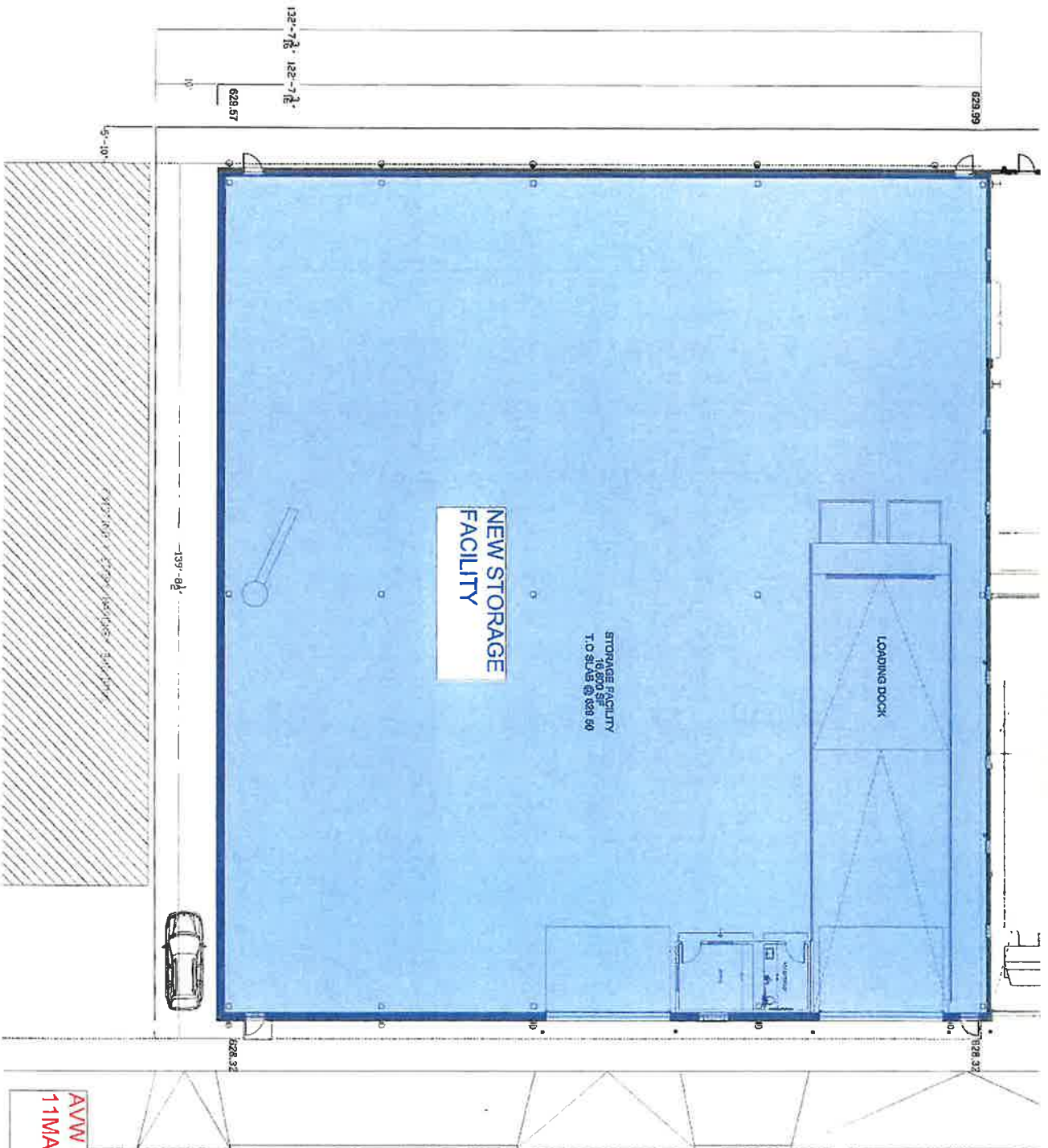
I Velimir Vidakovich, President of AVW Equipment Company Inc. authorize John Plavsic of AVW Equipment Company, Inc to fully act on my behalf in all matters relating to the construction and all authorization including signature of documents relating to this project of the newly proposed warehouse located at 136 S. 8<sup>th</sup> Avenue, Maywood, IL 60153. This property is under my newly formed entity of CXIV LLC.

  
\_\_\_\_\_  
Velimir Vidakovich, President

  
\_\_\_\_\_  
Date

ST CHARLES STREET





8TH AVE

AVW - FACILITIES PLAN  
11MAY23



AVW - NEW STORAGE FACILITY  
EAST ELEVATION - 8TH AVE  
11MAY23

EXTG 1 STORY  
MANUFACTURING  
FACILITY

EXTG 1 STORY  
MANUFACTURING  
FACILITY

AVW - NEW STORAGE FACILITY  
WEST ELEVATION  
11MAY23



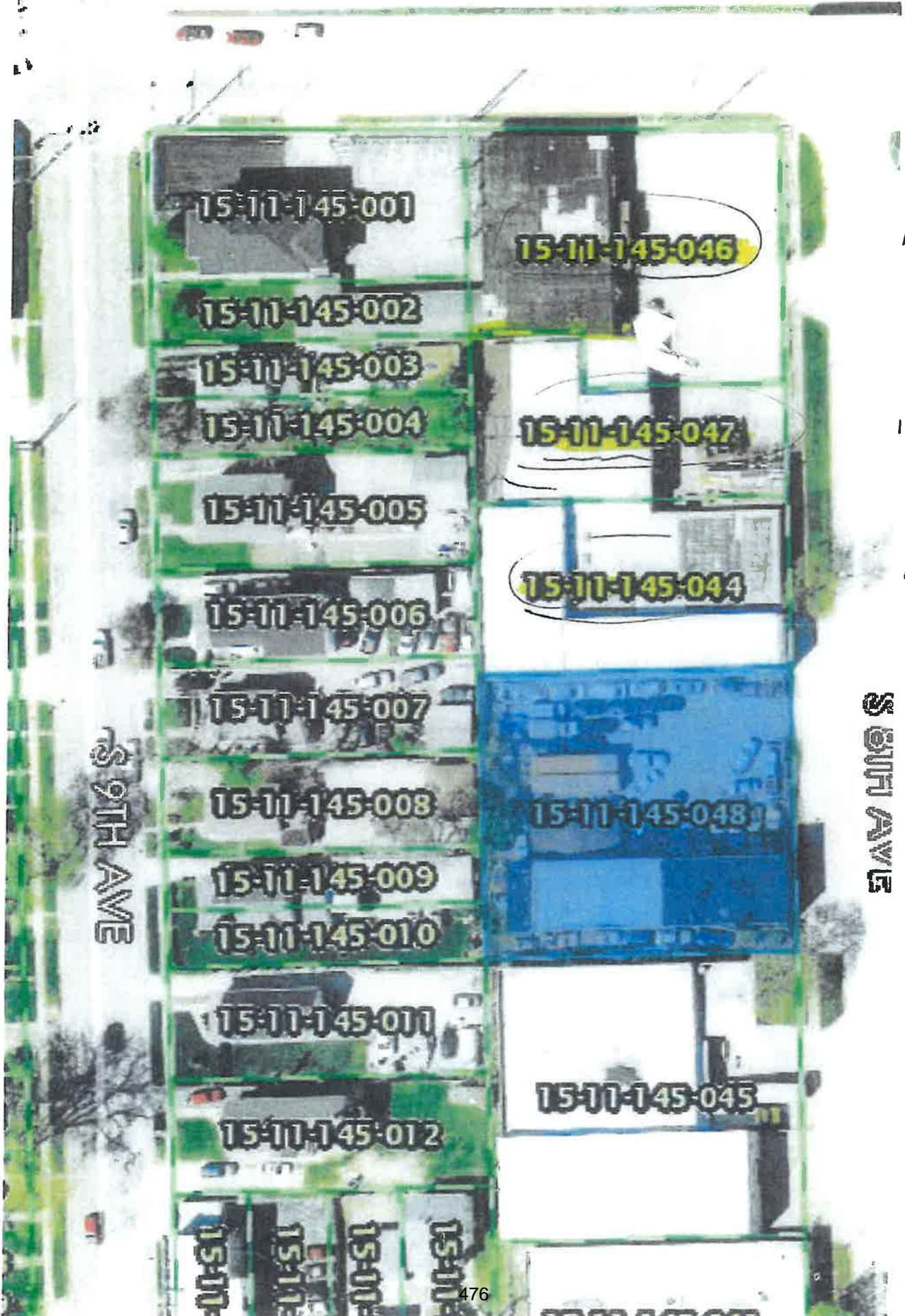
EXT G 1 STORY OFFICE

AWW - NEW STORAGE FACILITY  
SOUTH ELEVATION  
11MAY23

8TH  
AVE

474





15-11-145-001

15-11-145-046

145-046

15-11-145-002

15-11-145-003

15-11-145-004

15-11-145-047

145-047

15-11-145-005

15-11-145-044

145-041

15-11-145-006

15-11-145-007

15-11-145-008

15-11-145-048

15-11-145-009

15-11-145-010

15-11-145-011

15-11-145-045

15-11-145-012

S 9TH AVE

S 8TH AVE

15-10-  
15-10-  
15-00-  
15-00-

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-2024-\_\_\_\_\_**

**AN ORDINANCE APPROVING FRONT AND REAR YARD SETBACK VARIATIONS  
FOR A BUILDING EXPANSION/ADDITION  
ON PROPERTY AT 136 SOUTH 8TH AVENUE, MAYWOOD, ILLINOIS –  
CXIV LLC D/B/A AVW EQUIPMENT COMPANY, INC.**

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 2nd day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 2nd day of April, 2024.

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 2nd day of April, 2024.

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

[SEAL]





Village of **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:** April 2, 2024 – Board of Trustees Meeting Agenda  
**RE:** PC/ZBA Case 24-004 – CXIV, LLC. DBA AVW Equipment Variance in the BIP-Business Industrial Park Zoning District

**Attachments:**

1. Meeting Minutes –PC/ZBA 3/19/2024
2. Findings of Fact – PC/ZBA Case #24-004
3. Petitioner’s Submittal
4. Location Map

**Background:**

John Plavsic, on behalf of CXIV, LLC, d/b/a AVW Equipment Company submitted a petition requesting a variance for a reduction in the required bulk regulations/building setbacks in order to construct an addition to an existing commercial structure in a BIP – Business Industrial Park Zoning District. The property is located at 136 S. 8<sup>th</sup> Avenue, Maywood, IL 60153. The property, which was owned by the Cook County Land Bank prior to CXIV’s acquisition, is vacant and abuts BIP – Business Industrial Park district zoning to the North, South, East, and R-3 - Two-Family Residential district zoning to the West.

The petitioner is requesting a variance to the East and West lot lines to align their additional building with the setbacks of their existing commercial building to the North of the property. The specific zoning relief sought by the Petitioner for the requirements set for the in the Maywood Zoning Ordinance (MZO) as follows:

- A. A variance from Section 9.3 Office Park and Manufacturing Zoning Districts Bulk & Yard Regulations of the Maywood Zoning Code to allow the commercial building to encroach into the required front yard setback [15 feet].
- B. A variance from Section 9.3 Office Park and Manufacturing Zoning Districts Bulk & Yard Regulations of the Maywood Zoning Code to allow the commercial building to encroach into the required rear yard setback [20 feet].

Variations within the BIP – Business Industrial Park Zoning District at 136 S. 8<sup>th</sup> Avenue may be granted where the standards applicable to special uses set forth in Section 4.3 of the Zoning Ordinance are found to have been met.



*Village of*

# MAYWOOD

**Recommendation:**

PCZBA motioned to Board of Trustees for approval regarding the granting of a Variance for a reduction in the required bulk regulations/building setbacks for an addition to an existing commercial structure 136 S. 8<sup>th</sup> Avenue for CXIV, LLC, d/b/a AVW Equipment Company.

**Ayes:** Commissioner Files, Chairperson Lira, Commissioner Dawson, Commissioner Vallow

**Nays:** None

**Abstain:** None

**4-0-0 motion carried**



THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD  
SECOND FLOOR, COUNCIL CHAMBERS  
125 S. 5<sup>TH</sup> AVENUE - MAYWOOD, ILLINOIS  
TUESDAY, MARCH 19, 2024

The Public Hearing and Special Meeting of the Plan Commission/Zoning Board of Appeals was called to by Chairperson Lira; meeting began at 7:17p.m.; roll call was taken as follows:

**Present:** Chairperson Lira, Commissioner Files, Commissioner Vallow, Commissioner Dawson

**Absent:** Commissioner Campbell, Commissioner Avery, Commissioner Ratley

Quorum was established.

**Meeting Minutes:** 10/30/2023 - Clear Channel, LLC. and 1/30/2024 - Lumity, LLC. approved

**Public Comment:** No comment

**New Business:** Public Hearing for CXIV, LLC. DBA AVW Equipment Company who submitted an application requesting an approval of a Variance to the required bulk regulations/building setbacks to build an addition to an existing commercial structure at 136 S. 8<sup>th</sup> Avenue. The purpose of this special is to review the proposed planned development and properly notice nearby residents to allow opportunities for feedback. The property, which was owned by the Cook County Land Bank prior to CVIX's acquisition, is vacant and abuts BIP – Business Industrial Park district zoning to the North, South, East, and R-3 - Two-Family Residential district zoning to the West.

**Public Hearing:** Opened at 7:20p.m.

**Swearing in of Witnesses:** John Plavsic, Petitioner

The petitioner, John Plavsic on behalf of the CXIV, LLC. DBA AVW Equipment Company spoke about the company's history in the Village of Maywood. The petitioner stated that several years ago they acquired the property where they currently do business out of located at 105 S. 9<sup>th</sup> Avenue and applied for a Variance in the past for that 40,000ft<sup>2</sup> expansion. Since then, AVW has worked with the Village's community development staff and Cook County Land Bank to acquire the property to the south of their existing commercial structure and are looking to development an addition that structure and expand the business. The petitioner also stated the company is in growth mode and will be employing more people as a result of this business expansion.

Plan Commissioners raised the following concerns as it pertained to AVW Equipment Company's addition:

- ❖ The petitioner explained that the alley space in the back of the building is a 10-foot setback for the neighboring building and they will be using it for their stormwater retention underground and needs to be approved by MWRD
- ❖ Village staff convened a technical review and received comments from the Village engineer, Bill Peterhansen provided comments and stated that the plan for installing a stormwater retention pump has to be approved by MWRD
- ❖ Commissioners wanted to know if the parapet the addition will match the parapet of the existing building and to that question the petitioner stated, it is aligning as much as they can and to comply with the fire department code, the parapet has to be higher.

**Public Hearing:** Closed 7:33p.m.

**Motion:** PCZBA motioned to recommend to the Village Board of Trustees for approval regarding the granting of a Variance for a reduction in the required bulk regulations/building setbacks for an addition to an existing commercial structure 136 S. 8<sup>th</sup> Avenue for CXIV, LLC, d/b/a AVW Equipment Company.

**Roll Call:**

**Ayes:** Commissioner Files, Chairperson Lira, Commissioner Dawson, Commissioner Vallow

**Nays:** None

**Abstain:** None

**4-0-0 motion carried**

**Public Hearing:** Opened at 7:37p.m.

**Swearing in of Witnesses:** None

The Village's Community Development Department submitted an application requesting an approval of a Text Amendment to allow for front yard fencing. Front yard fencing is currently prohibited by the Zoning Ordinance; however, the proposed Text Amendment would create a front yard fencing allowance for certain property types, including, but not limited to, institutional uses, government lands, historic landmarks, and reverse lots. The Village Planner, Amber Forte, gave a brief presentation on zoning and land use considerations for a front yard fencing allowance.

Plan Commissioners raised the following concerns as it pertained to the request for a Text Amendment of the Village Ordinance for Front Yard Fencing:

- ❖ The request for a front yard fence on historic properties will have to be reviewed and approved on by the Historic Preservation Commission
- ❖ Staff confirmed that there would be an openness percentage requirement for front yard fencing and a maximum fence height allowance of either 4 or 5 feet for museums
- ❖ Staff also confirmed that for residential reverse lots, the maximum fence height will be 6 feet to allow for proper adequate containment
- ❖ Plan Commissioner consensus was met for removing all chain linked fences in Maywood, including coated chain-link. Commissioners stated that many do not like it as it cheapens the

look of Maywood and requested that if residents want to replace or repair their existing chain-link fence, they will be able to up to a certain percentage of the total fence structure.

- ❖ Residential reverse corner lots will need to meet the front yard bulk requirement and align their fence with their adjacent neighbors to avoid a disjointed streetscape.
- ❖ Plan Commissioners want to see the ordinance before motioning to the Board of Trustees for approval

**Public Hearing:** Closed 7:55p.m.

**Motion:** PCZBA motioned to give direction to Village staff to draft the ordinance with the Text Amendments for Front Yard Fencing of institutional uses, government lands, historic landmarks, and reverse lots; including the new Text Amendment that states chain-link fences are prohibited in those instances.

**Roll Call**

**Ayes:** Commissioner Files, Chairperson Lira, Commissioner Dawson, Commissioner Vallow

**Nays:** None

**Abstain:** None

**4-0-0 motion carried**

**Community Development Staff Update:**

Presentation and workshop by the Houseal Lavigne and RTA consultants, Ruben Shell and Alex Waltz to update the commissioners of the upcoming TOD Plan Zoning language updates for further feedback. We worked shopped this TOD draft ordinance language in October 2023. The reviewing of the TOD draft updates is in response to the Village's TOD plan being adopted into ordinance in 2020, along with and RTA grant to provide technical assistance the village with updating the ordinance to reflect plans in the TOD area. The TOD area is on 5<sup>th</sup> Avenue & Lake Street to 5<sup>th</sup> Avenue & Maple Street on the North and South respectively and from 9<sup>th</sup> Avenue & Lake Street to 1<sup>st</sup> Avenue & Lake Street on the West and East respectively. The primary updates address uses, architectural design standards, and parking and mobility. The permitted uses are expanding, and we are planning to add more uses to the commercial zoning districts. Some of these uses include breweries, wineries, distilleries, artesian manufacturing, popup businesses, residential amenity space like tenant gyms, cafes, office space, and more.

**TOD Draft Ordinance Updates:**

- ❖ Payday loans and Pawn shops are prohibited rather than a Special Use in C-2 districts; Payday loans cannot be completely restricted from the village so Payday loans will be allowed in C-3 on the periphery
- ❖ Indoor entertainment would be by-right use in the TOD area rather than by Special Use permit
- ❖ Outdoor entertainment would be for larger venues, not Outdoor dining, and is addressed via the Live Music Permit
- ❖ Commissioners were in support of standalone townhomes and residential in the TOD area; however, would prefer to see infill housing south of Lake Street.

- ❖ Residents want a lively streetscape, want to increase outdoor dining and promote more residential activity in the TOD
- ❖ Removing the lot area per dwelling unit requirement to apply to mixed-used development with residential to make housing development less prohibitive as long as setback and height standards are met
- ❖ Residents are happy to raise building heights to four stories or 50 feet.
- ❖ Residents want to shrink the floors above the third floor of taller buildings. This allows for balconies to be put in and prevents overhanging or blocking larger first floor windows.
- ❖ Plan Commission did not agree on what to do about rolling shutters on buildings
- ❖ The remainder of the presentation will be reviewed at the next Plan Commission meeting on April 16, 2024, and until then offline comments from Plan Commissioners will be accepted via email

**Zoning Map 2024:**

Village staff presented the 2024 Zoning Map, and the digital map was emailed to them for their comments. The list of specific map changes since March 2022 are to be emailed to the Plan Commission to review for accuracy.

**Motion:** PCZBA motioned to send to the Board of Trustees for approval the 2024 Zoning Map.

**Roll Call**

**Ayes:** Commissioner Files, Chairperson Lira, Commissioner Dawson, Commissioner Vallow

**Nays:** None

**Abstain:** None

**4-0-0 motion carried**

**Adjournment:** 9:15p.m.

**MEMORANDUM**

**TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**  
**FROM: Michael T. Jurusik**  
**DATE: March 27, 2024**  
**RE: Ordinance Creating a Class N (Bar and Grill) Liquor License for New Era Restaurant at 15 North 5th Avenue (New Era Restaurant, Inc. d/b/a New Era Restaurant)**

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 / Regular Village Board Meeting:

**ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS “N” (BAR AND GRILL) LIQUOR LICENSE FOR NEW ERA RESTAURANT, INC. D/B/A NEW ERA RESTAURANT LOCATED AT 15 NORTH 5TH AVENUE, MAYWOOD, ILLINOIS**

New Era Restaurant, Inc. d/b/a New Era Restaurant (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 15 North 5th Avenue property under **regular hours of operation** (the “Licensed Premises”). On March 27, 2024, 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 March 27, 2024 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.)
- Frances Torres, Assistant Village Manager (w/ encl.)
- Lanya Satchell, Finance Director (w/ encl.)
- Angela Smith, Director of Community Development (w/ encl.)
- Michele 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-2024-\_\_**

**AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF  
A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE  
FOR NEW ERA RESTAURANT, INC. D/B/A NEW ERA RESTAURANT,  
AT 15 NORTH 5TH AVENUE, MAYWOOD, ILLINOIS**

**WHEREAS**, New Era Restaurant, Inc. d/b/a New Era Restaurant (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 15 North 5th Avenue property (the "Licensed Premises"); and

**WHEREAS**, on March \_\_, 2024, 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 March \_\_, 2024 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" (Bar and Grill) Liquor License to the Applicant, New Era Restaurant, Inc. d/b/a New Era Restaurant, 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" (Bar and Grill) 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” (Bar and Grill) 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” (Bar and Grill) 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). 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 Licensed Premises, 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 alcoholic liquor in conjunction with the operation of the bar and 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” (Bar and Grill) 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 laws 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” (Bar and Grill) 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 2nd day of April, 2024, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me as Village President this 2nd day of April, 2024, 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 April, 2024.

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

**ACKNOWLEDGEMENT BY LIQUOR LICENSE APPLICANT  
NEW ERA RESTAURANT, INC. D/B/A NEW ERA RESTAURANT  
FOR A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE  
FOR THE RETAIL SALE, SERVICE AND ON-PREMISES CONSUMPTION OF  
ALCOHOLIC LIQUOR AT THE 15 NORTH 5<sup>TH</sup> 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: the 15 North 5th Avenue Property.

**Liquor License Applicant**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title:        Applicant – Member

Date: \_\_\_\_\_, 2024

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-2024- \_\_\_\_\_**

**AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF  
A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE  
FOR NEW ERA RESTAURANT, INC. D/B/A NEW ERA RESTAURANT,  
AT 15 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 Regular Village Board Meeting on the 2nd day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 2nd day of April, 2024.

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 April, 2024.

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

[SEAL]

**MEMORANDUM**

**TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**  
**FROM: Michael T. Jurusik**  
**DATE: March 27, 2024**  
**RE: Ordinance Approving Extended Hours of Operation for 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 / Village Board Meeting:

ORDINANCE NO. CO-2024- \_\_\_\_: AN ORDINANCE APPROVING EXTENDED HOURS OF OPERATION FOR THE CLASS “N” (BAR AND GRILL) LIQUOR LICENSE ISSUED TO LEGENDS GRILL, LLC D/B/A LEGENDS GRILL AT THE 9 NORTH 5TH AVENUE PROPERTY

On March \_\_, 2024, Legends Grill, LLC d/b/a Legends Grill (the “Applicant”) filed an Application for extended hours of operation for its Class “N” (Bar and Grill) Liquor License with the Village of Maywood’s Clerk’s Office to allow for the retail sale, service and 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”). On March 27, 2024, 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, recommending that the request for extended hours of operation be granted. Maywood Local Liquor Control Commissioner Nathaniel George Booker participated in the March 27, 2024 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.)  
 Frances Torres, Assistant Village Manager (w/ encl.)  
 Lanya Satchell, Finance Director (w/ encl.)  
 Angela Smith, Director of Community Development (w/ encl.)  
 Michele 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-2024-\_\_\_\_\_

**AN ORDINANCE APPROVING EXTENDED HOURS OF OPERATION  
FOR THE CLASS “N” (BAR AND GRILL) LIQUOR LICENSE  
ISSUED TO LEGENDS GRILL, LLC D/B/A LEGENDS GRILL  
AT THE 9 NORTH 5TH AVENUE PROPERTY**

**WHEREAS**, the Village of Maywood (the “Village”) is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII (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 Liquor Control Act of 1934 (235 ILCS 5/1-1 *et seq.*) grants to the Village the power, by general ordinance or resolution, to determine, among other things, the number, kind and classification of licenses for sale at retail of alcoholic liquor not inconsistent with the Act, the amount of local licensee fees to be paid for licenses issued, and to establish such further regulations and restrictions upon the issuance of and operations under local licenses not inconsistent with law as the public good and convenience may require; and

**WHEREAS**, on December 5, 2023, the President and Board of Trustees of the Village of Maywood approved Ordinance No. 2023-50 that granted to Legends Grill, LLC d/b/a Legends Grill (“Legends”), the owner of a commercial site at the 9 South 5th Avenue property, a Class “N” (Bar and Grill) Liquor License for purposes of allowing the retail sale, service and consumption of alcoholic liquor at that site with regular hours of operation; and

**WHEREAS**, on March\_\_\_\_\_, 2024, Legends filed a request for extended hours of operation of its Class “N” (Bar and Grill) Liquor License with the Village. Extended Hours of Operation provided for by Section 117.41(N)(2) (Hours Of Operation) of the Maywood Village Code are as follows: “Extended hours, Mondays to Sundays commencing at 11:00 a.m. until 2:00 a.m. the next day.”; and

**WHEREAS**, at a March 27, 2024 public meeting, the Maywood Local Liquor Control Commission and the Local Liquor Control Commissioner Nathaniel George Booker (collectively the “Commission”) considered Legends’ request for extended hours of operation for its Class “N” (Bar and Grill) Liquor License, received comments from the owner of Legends, Village staff and the public, and then voted to favorably recommend that the Village Board approve the request for extended hours of operation. At the March 27, 2024 public meeting, the Commission considered the establishment’s history of compliance with the Maywood Village Code provisions regarding the sale of liquor and the lack of any public safety issues related to the location of Legends. The Recommendation, dated March 27, 2024, of the Maywood Local Liquor Control Commission is incorporated by reference into this Ordinance and a copy of the Recommendation is on file in the Village Clerk’s Office; and

**WHEREAS**, at an April 2, 2024 public meeting, the President and Board of Trustees of the Village of Maywood granted approval of Legends’ request for extended hours of operation for its Class “N” (Bar and Grill) Liquor License by the passage of this Ordinance, which will allow Legends to operate from 11:00 a.m. to 2:00 a.m. the next day, Monday through Sunday, as authorized under Section 117.41(N)(2) of the Maywood Village Code.

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

**SECTION 1: Incorporation.** Each Whereas paragraph set forth above is incorporated by reference into this Section 1.

**SECTION 2: Approval of Extended Hours of Operation.** Pursuant to Chapter 117 (Alcoholic Beverages), Section 117.41(N)(2) (Class “N” (Bar and Grill) License; Hours of Operation), the Class “N” (Bar and Grill) Liquor License issued to Legends Grill, LLC d/b/a Legends Grill, for purposes of operating a bar and grill at 9 South 5th Avenue, Maywood, Illinois, shall be amended to allow Legends to operate in accordance with the “**extended hours of operation**” regulations set forth in Section 117.23 (Classifications; Fees; Number Of Licenses) and Section 117.41 (Hours Of Operation) of the Village Code, as amended, SUBJECT TO THE CONDITIONS SET FORTH BELOW IN SECTION 3.

**SECTION 3: Conditions of Approval.** The issuance of a Class “N” (Bar and Grill) Liquor License to Legends Grill, LLC d/b/a Legends Grill, for the purpose of allowing retail sale, service and consumption of alcoholic liquor at 9 South 5th Avenue, Maywood, Illinois, is subject to compliance with the following conditions:

- A. The Local Liquor Control Commissioner, in their discretion, issues an amended Class “N” (Bar and Grill) Liquor License, with extended hours of operation to Legends Grill, LLC d/b/a Legends Grill, for the purpose of allowing retail sale, service and consumption of alcoholic liquor located at 9 South 5th Avenue, Maywood, Illinois.
- B. Legends Grill, LLC d/b/a Legends Grill shall comply with the applicable provisions and conditions of Ordinance No. 2023-50: 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, except as modified by this Ordinance, and all applicable provisions of Chapter 117 (Liquor) of the Maywood Village Code, as amended, including but not limited to the requirements for bar and grill licensees set forth in Section 117.23(N) and proof that the owner/licensee of the licensed establishment, on-site manager(s) and each employee have successfully passed the BASSET program or a similar server/sale of alcoholic beverage training program.
- C. Legends Grill, LLC d/b/a Legends Grill shall comply with all of the other applicable provisions of the Maywood Village Code, as amended, in the operation of the bar and grill, including but not limited to the Fire Prevention Code, the Plumbing Code, Building Code, the Property Maintenance Code, Illinois Accessibility Code, the Zoning Code, and the Village Code regulations governing video gaming.
- D. Legends Grill, LLC d/b/a Legends Grill shall comply with all applicable statutory and regulatory requirements of the Illinois Liquor Control Act of 1934 (235 ILCS 5/1-1), as amended, and all other applicable State laws and regulations.
- E. Legends Grill, LLC d/b/a Legends Grill shall be authorized to operate the bar and grill between the hours of 11:00 a.m. and 2:00 a.m. the next day, Monday through Sunday, as authorized under Section 117.41(N)(2) of the Maywood Village Code.

**SECTION 4: Repeal of Conflicting Ordinances; Severability; Village Code to Remain In Full Force and Effect.** 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 amendment set forth above in this Ordinance, all Chapters and Sections of the Maywood Village Code, as amended, shall remain in full force and effect.

**SECTION 5: 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 2nd day of April, 2024, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me this 2nd day of April, 2024, 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 April, 2024.

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

**ACKNOWLEDGMENT BY LIQUOR LICENSE APPLICANT FOR  
A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE**

I, the undersigned Liquor License Applicant, agree to comply with and fulfill each and every term, condition and obligation set forth above in the Ordinance granting a CLASS "N" (BAR AND GRILL) LIQUOR LICENSE to Legends Grill, LLC d/b/a Legends Grill, including each of the conditions set forth in Section 3 of the above Ordinance.

**Liquor License Applicant - Legends Grill, LLC d/b/a Legends Grill**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_, 2024

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-2024- \_\_\_\_\_**

**AN ORDINANCE APPROVING EXTENDED HOURS OF OPERATION  
FOR THE CLASS "N" (BAR AND GRILL) LIQUOR LICENSE  
ISSUED TO LEGENDS GRILL, LLC D/B/A LEGENDS GRILL  
AT THE 9 NORTH 5TH AVENUE PROPERTY**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 2nd day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 2nd day of April, 2024.

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 2nd day of April, 2024.

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

[SEAL]



**MEMORANDUM**

**TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**  
**FROM: Michael T. Jurusik**  
**DATE: March 27, 2024**  
**RE: Change Order No. 2 (Acqua Contractors Corp.) to Perform Certain Additional Storm Water Drainage Improvements Within the I-290 Corridor Storm Sewer Separation Project at 9th Avenue (at Congress Street and Van Buren Street), 3rd Avenue (at Harrison Street) and 7th Avenue (at Harrison Street) at a Cost of \$489,770.44**

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Per the request of Village Engineer Bill Peterhansen, I have enclosed the following documents for review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Village Board Meeting:

1. ORDINANCE APPROVING CHANGE ORDER NUMBER 2 IN THE AMOUNT OF \$489,770.44 TO THE CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD AND ACQUA CONTRACTORS CORP. FOR A NEW PROJECT CONTRACT PRICE OF \$6,974,810.10 FOR THE COMPLETION OF THE I-290 CORRIDOR STORM SEWER SEPARATION PROJECT.
2. Village Engineer's Memorandum to the Village Board dated March 21, 2024 regarding proposed Change Order No. 2 to the I-290 Corridor Storm Sewer Separation Project, including supporting documents:
  - a. Draft Change Order No. 2 for I-290 Corridor Storm Sewer Separation Project (Acqua Contractors - \$489,770.44) dated March 21, 2024, with its Attachment A.
  - b. Work Plans dated October 31, 2022 and prepared by Hancock Engineering for the work covered by Change Order No. 2.
  - c. Letter dated December 21, 2023 from Acqua Contractors Corp. to Hancock Engineering regarding Change Order No. 2.
  - d. Letter dated March 6, 2024 from Village Manager Jim Krischke to the Metropolitan Water Reclamation District of Greater Chicago ("MWRD") regarding Change Order No. 2.

**NOTE: See Village Engineer's Memorandum dated March 21, 2024 for summary of enclosed documents and the need for Village Board approval of same.**

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.)  
Frank M. Torres, Assistant Village Manager (w/ encls.)  
Lanya Satchell, Finance Director (w/ encls.)  
Angela Smith, Community Development Director (w/encls.)  
Walter Duncan, Director of Building and Code (w/ encls.)  
Bill Peterhansen, Village Engineer (w/ encls.)  
Michael A. Marrs, Village Attorney (w/ encls.)

**ORDINANCE NO. CO-2024-\_\_\_\_\_**

**AN ORDINANCE APPROVING CHANGE ORDER NUMBER 2 IN THE AMOUNT OF \$489,770.44  
TO THE CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD  
AND ACQUA CONTRACTORS CORP. FOR A NEW PROJECT CONTRACT PRICE OF \$6,974,810.10  
FOR THE COMPLETION OF THE I-290 CORRIDOR STORM SEWER SEPARATION PROJECT**

**WHEREAS**, the President and Board of Trustees of the Village of Maywood (the "Corporate Authorities of the Village"), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII (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**, with the approval of Resolution No. 2023-05 on January 10, 2023, the Corporate Authorities of the Village approved a Construction Contract ("Project Contract") with low-bidder Acqua Contractors Corp. (the "Contractor") for the "Van Buren and 5th Area Storm Relief Project", which consists of the construction of local storm sewer extensions in areas currently served by a combined sewer system, replacement of certain combined sewer and water mains (when determined to be in conflict with proposed storm sewer), restoration of existing pavement, sidewalk, curb and gutter, ADA ramps, pavement markings, landscaping restoration and other ancillary items (the "I-290 Corridor Storm Sewer Separation Project" or the "Project"). The original Project Contract amount was \$7,700,000.00 (the "Contract Price"). A copy of the Project Contract is incorporated herein by reference and made a part hereof; and

**WHEREAS**, with the approval Ordinance No. 2023-01 on January 10, 2023, the Corporate Authorities of the Village approved a Deductive Change Order Number 1 to Project Contract in the amount of \$400,272.96 because the lowest bid submitted by the Contractor exceeded both the Project budget, as estimated by the Village Engineer, and the amount of funds available to the Village to construct the Project. In accordance with the Project Bid Proposal and Specifications and the ability of a municipality to negotiate a lower contract price with the lowest, responsible, qualified bidder per 720 ILCS 5/33E-9 (Criminal Code; Change Order Statute), the Village eliminated an alternate portion of the Project's scope of the work (i.e., construction work on 9th Avenue) in order to reduce the Contract Price to conform to the Project budget and the amount of funds available to the Village to construct the Project. Based on the Deductive Change Order Number 1, the adjusted Contract Price equaled \$7,299,727.04 (the "Amended Project Contract Price"); and

**WHEREAS**, the Village completed the construction of the Project within the Project Budget and there are additional MWRD funds available to complete the storm sewer separation work removed from the Project scope by Deductive Change Order Number 1 in the following areas: 9th Avenue (at Congress Street and Van Buren Street), 3rd Avenue (at Harrison Street) and 7th Avenue (at Harrison Street) (the "Additional Project Work"). The Contractor has agreed to complete the Additional Project Work at a cost of \$489,770.44, as set forth in Change Order Number 2, a copy of which is attached hereto as Exhibit "A" and made a part hereof. The Amended Project Contract Price for the Project, as adjusted by Change Order Number 2, will be equal to \$6,974,810.10 (the "Anticipated Final Project Contract Price"), which will conform to the Project budget and the amount of funds available to the Village to construct the Project; and

**WHEREAS**, the Corporate Authorities of the Village agree to authorize and approve: (a) the increase in the scope of the Project work; (b) the Contractor to complete the Additional Project Work; and (c) the payment of the increased Project costs by approving Change Order Number 2 for the Project. The source of funding for the Project is the Community Development Block Grant Program Funds (“CDBG Funds”), Metropolitan Water Reclamation District Of Greater Chicago Funds (“MWRDGC Funds”) and the Village’s General Corporate Funds; and

**WHEREAS**, based on the recommendation of the Village Engineer, the Corporate Authorities of the Village make the following findings and determinations (see bolded text) in accordance with 720 ILCS 5/33E-9 (Criminal Code; Change Order Statute) regarding changes to the Construction Contract:

1. The change order (or series of change orders) recommended in **Exhibit "A"**, which is attached hereto and made a part hereof, increases or decreases the contract sum by \$10,000.00 or more **[YES]**, OR
2. The change order increases or decreases the contract time by thirty (30) days or more **[NO]**, OR
3. The change order (or series of change orders): (a) is (are) made necessary by circumstances not foreseeable at the time the Construction Contract was signed; (b) is (are) germane to the Construction Contract as originally signed; and (c) is (are) in the best interests of the Village **[YES for a, b and c]**.

In addition, the Corporate Authorities of the Village make the following finding and determination pursuant to Section 5 of the Public Works Contract Change Order Act (50 ILCS 525/5): the amount of the Change Order (or series of change orders) **does not increase** the contract price by 50% or more of the original contract price and thus the Village is not obligated to re-bid the additional work proposed under the Change Order.

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

**SECTION 1: Incorporation.** Each Whereas paragraph set forth above is incorporated by reference into this Section 1.

**SECTION 2: Approval and Execution of Change Order.** The Corporate Authorities of the Village of Maywood authorize the approval and execution of Change Order Number 2 to the Project Contract and approve an increase to the Amended Project Contract Price in the amount of \$489,770.44, which increases the scope of work for the Project to complete the Additional Project Work and adjusts the amount payable to the Contractor for the completion of the Additional Project Work to a dollar amount equal to \$6,974,810.10 (the “Anticipated Final Project Contract Price”). Change Order Number 2 will conform to the Project budget and the amount of funds available to the Village to construct the Project. A copy of Change Order Number 2 is attached hereto as **Exhibit "A"**. The Corporate Authorities authorize the expenditure of \$489,770.44 of the dedicated CDBG Funds, MWRDGC Funds and the Village’s General Corporate Funds, and such other eligible, lawful Village funds, in order to pay for the completion of the Additional Project Work covered by Change Order Number 2.

**SECTION 3: Delivery of Signed Documents.** The Corporate Authorities of the Village of Maywood authorize and direct the Village President, the Village Clerk, the Village Treasurer, the Village Manager and the Village Engineer, or their designees, to execute, process and deliver Change Order Number 2 as well as the necessary checks, wire transactions, change order documents and such other instruments necessary to comply with the authorization and direction set forth in this Ordinance.

**SECTION 4: Severability.** Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

**SECTION 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 2nd day of April, 2024, 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 2nd day of April, 2024.

\_\_\_\_\_  
Nathaniel George Booker, Village President

**ATTEST:**

\_\_\_\_\_  
Tori Love-Garron, Village Clerk

This Ordinance was published by me in pamphlet form on the \_\_\_ day of April, 2024.

\_\_\_\_\_  
Tori Love-Garron, Village Clerk

**Exhibit "A"**

**CHANGE ORDER NUMBER 2**

(attached)

**CHANGE ORDER**

**Change Order No. 2**  
**Date: March 21, 2024**

**Name of Project:** Village of Maywood  
**I-290 Corridor Storm Sewer Separation Project**

**Owner:** The President and Board of Trustees  
Village of Maywood, Illinois

**Contractor:** Acqua Contractors Corp.

The following change in work is authorized by the President and Board of Trustees of the Village of Maywood to the above contract as follows:

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
1	See Attachment "A" for associated contract items and unit prices.	(Attached)	(Attached)	\$489,770.44	
2	Balancing of Measured Quantities				\$814,687.38
	TOTALS			\$489,770.44	\$814,687.38
	NET CHANGE				<b>\$324,916.94</b>

Location and reasons for the change: Generally reinstate work that was previously removed within 9<sup>th</sup> Avenue Right-of-Way as project funding now allows for. Certain additional ancillary work to be reinstated at 7<sup>th</sup> Avenue and Harrison Street as well as 3<sup>rd</sup> Avenue and Harrison Street.

The above changes are additional work added to the contract and fulfill the original intent of the contract.

Original CONTRACT PRICE \$ 7,700,000.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER \$ 7,299,727.04

The CONTRACT PRICE due to this CHANGE ORDER will be (~~increased~~)(decreased)) by: \$324,916.94

The CHANGE ORDER will result in a net:

(~~increase~~)(decrease) to Original CONTRACT PRICE of 9.42% to date.

(~~increase~~)(decrease) to Current CONTRACT PRICE of 4.45 %.

The new CONTRACT PRICE including this CHANGE ORDER will be \$ 6,974,810.10

The CONTRACT TIME will be (~~increased~~)(decreased) by 0 calendar days.

Revised COMPLETION DATE for the project is September 30, 2024.

The INTERIM COMPLETION DATE for all work along 9<sup>th</sup> Avenue is August 16, 2024. The work along 9<sup>th</sup> Avenue shall not commence prior to May 30, 2024 due to student attendance at Garfield Elementary School.

The undersigned has determined that the change is germane to the original contract as signed, that circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed, and work of this type was included in the original contract, and the additional efforts of this work are within the intent of the contract and Village policy, and that this change is in the best interest of the Village of Maywood and is authorized by law.

**OWNER: Village of Maywood  
40 Madison Street  
Maywood, Illinois 60153**

**(SEAL)**

**By \_\_\_\_\_**

**Nathaniel George Booker, Mayor**

**Attested by: \_\_\_\_\_**

**Tori Love Garron, Village Clerk**

I-290 Corridor Storm Sewer Separation Project  
 Owner: Village of Maywood  
 Contractor: Acqua Contractors Corp.  
 Engineer: Hancock Engineering Co.  
 CHANGE ORDER NO. 2  
 Date: March 1, 2024  
 ATTACHMENT "A"

Restatement of:  
 9th Ave.  
 3rd Ave.  
 7th Ave.

No.	Item	Unit	84 Quantity	Current Contract Quantity (Adjusted from C.O. #1)	Adjusted Quantity	Additional Quantity	Deleted Quantity	Unit Price	Change in Contract Price	Additional Quantity at 9th Ave. and Van Buren St.	Total Additional Quantity for 2024 work	Total Change in Contract Price
1	Earth Excavation	CuYd	2,500	2,500	2,500	0		60.00	\$ -		0	0.00
2	Undercut Excavation	CuYd	1,500	1,493	1,500	7		60.00	\$ 416.67		7	416.67
3	Porous Granular Embankment, 3"	CuYd	1,500	1,493	1,500	7		35.00	\$ 243.06		7	243.06
4	Exploratory Excavation	Hour	8	8	8	0		800.00	\$ -		0	0.00
5	Removal and Disposal of Regulated Substances	CuYd	200	190	200	10		120.00	\$ 1,200.00		10	1,200.00
6	Combination Curb and Gutter Removal	Foot	11,500	11,100	11,500	400		5.00	\$ 2,000.00	150	550	2,750.00
7	Sidewalk Removal	SqFt	42,000	40,350	42,000	1,650		2.00	\$ 3,300.00	200	1,850	3,700.00
8	Driveway Pavement Removal	SqYd	1,750	1,750	1,750	0		12.00	\$ -		0	0.00
9	Pavement Removal	SqYd	17,000	16,424	17,000	576		8.00	\$ 4,608.00	247	823	6,584.00
10	Incidental HMA Surface Removal	SqYd	120	95	120	25		60.00	\$ 1,500.00		25	1,500.00
11	HMA Surface Removal, Variable Depth	SqYd	6,250	5,315	6,250	935		9.00	\$ 8,415.00		935	8,415.00
12	8" Dia DIP, Class 52, Water Main	Foot	1,600	1,600	1,600	0		120.00	\$ -	100	100	12,000.00
13	6" Dia DIP, Class 52, Water Main	Foot	110	110	110	0		150.00	\$ -		0	0.00
14	8" Gate Valve	Each	6	6	6	0		4,000.00	\$ -		0	0.00
15	Valve Vault, TY A, 4' Dia, TY 1 Frame, Closed Lid	Each	6	6	6	0		3,000.00	\$ -		0	0.00
16	Valve Box	Each	1	1	1	0		400.00	\$ -		0	0.00
17	Fire Hydrant with Auxiliary Valve and Box	Each	6	6	6	0		8,000.00	\$ -		0	0.00
18	Special Ductile Iron Fittings	Pound	3,000	3,000	3,000	0		1.00	\$ -	1,000	1,000	1,000.00
19	Restraint Joint, 8"	Each	80	80	80	0		83.00	\$ -	20	20	1,660.00
20	Restraint Joint, 6"	Each	30	30	30	0		62.00	\$ -		0	0.00
21	Fire Hydrant to be Removed	Each	6	6	6	0		200.00	\$ -		0	0.00
22	Short Water Service, 1"	Each	25	25	25	0		2,300.00	\$ -		0	0.00
23	Long Water Service, 1" (Directional Bore)	Each	40	38	40	2		3,300.00	\$ 6,600.00		2	6,600.00
24	Water Main Connections at 6th Ave. and Congress St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
25	Water Main Connections at 6th Ave. and Van Buren St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
26	Water Main Connections at 4th Ave. and Congress St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
27	Water Main Connections at 4th Ave. and Van Buren St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
28	Water Main Connections at 2nd Ave. and Congress St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
29	Water Main Connections at 2nd Ave. and Van Buren St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
30	6" Line Stop	Each	9	9	9	0		7,300.00	\$ -		0	0.00
31	Pressure Testing and Disinfection	1 L.S.	1	1	1	0		2,500.00	\$ -	4	4	29,200.00
32	10" Dia PVC Combined Sewer Pipe Replacement	Foot	75	55	75	20		158.00	\$ 3,160.00		20	3,160.00
33	12" Dia PVC Combined Sewer Pipe Replacement	Foot	115	115	115	0		175.00	\$ -		0	0.00
34	Add 10" Dia., PVC Combined Sewer Pipe Replacement	Foot	10	10	10	0		160.00	\$ -		0	0.00
35	Add 12" Dia., PVC Combined Sewer Pipe Replacement	Foot	10	10	10	0		178.00	\$ -		0	0.00
36	6" Dia. PVC Sanitary Sewer Service Pipe	Foot	800	775	800	25		130.00	\$ 3,250.00		25	3,250.00
37	10" X 6" PVC Sewer Service Connection	Each	17	13	17	4		2,900.00	\$ 11,600.00		4	11,600.00
38	12" X 6" PVC Sewer Service Connection	Each	11	11	11	0		3,000.00	\$ -		0	0.00
39	6" Dia. PVC Storm Sewer Pipe	Foot	500	423	500	77		130.00	\$ 10,010.00		77	10,010.00
40	8" Dia. PVC Storm Sewer Pipe	Foot	120	80	120	40		140.00	\$ 5,600.00		40	5,600.00
41	10" Dia. PVC Storm Sewer Pipe	Foot	1,100	885	1,100	215		158.00	\$ 33,970.00		215	33,970.00
42	12" Dia. PVC Storm Sewer Pipe	Foot	675	490	675	185		173.00	\$ 32,005.00		185	32,005.00
43	10" Dia. DIP Storm Sewer Pipe	Foot	575	555	575	20		183.00	\$ 3,660.00	70	90	16,470.00
44	12" Dia. DIP Storm Sewer Pipe	Foot	100	100	100	0		201.00	\$ -		0	0.00
45	18" Dia. RCP Storm Sewer Pipe	Foot	2,375	2,375	2,375	0		245.00	\$ -		0	0.00
46	36" Dia. RCP Storm Sewer Pipe (Above Combined Sewer)	Foot	825	825	825	0		266.00	\$ -		0	0.00
47	36" Dia. RCP Storm Sewer Pipe (Below Combined Sewer)	Foot	1,675	1,675	1,675	0		300.00	\$ -		0	0.00
48	Trench Backfill	CuYd	9,500	9,212	9,500	288		25.00	\$ 7,200.00	40	328	8,200.00
49	Inlet, Type A, TY 1 Frame, Open Lid	Each	8	8	8	5		1,688.24	\$ 8,441.20	2	7	11,817.68
50	Type 'C' CB, 2' Dia., TY 1 Frame, Open Lid	Each	2	2	2	2		1,771.45	\$ 3,542.90		2	3,542.90
51	Restr Depth CB, 4' Dia., TY 1 Frame, Open Lid	Each	82	69	82	13		3,150.00	\$ 40,950.00		13	40,950.00
52	Restr Depth Manhole, 4' Dia., TY 1 Frame, Closed Lid	Each	12	7	12	5		6,050.00	\$ 30,250.00		5	30,250.00
53	Restr Depth Manhole, 5' Dia., TY 1 Frame, Closed Lid	Each	8	6	8	2		7,450.00	\$ 14,900.00		2	14,900.00
54	Restr Depth Manhole, 6' Dia., TY 1 Frame, Closed Lid	Each	14	14	14	0		14,500.00	\$ -		0	0.00
55	Connection to Existing Structure	Each	15	13	15	2		1,000.00	\$ 2,000.00		2	2,000.00
56	Frames and Lids to be Adjusted	Each	25	22	25	3		800.00	\$ 2,400.00		3	2,400.00
57	Structure to be Reconstructed	Each	30	26	30	4		1,600.00	\$ 6,400.00		4	6,400.00
58	Frames and Lids	Each	35	30	35	5		400.00	\$ 2,000.00		5	2,000.00
59	Structure to be Removed	Each	150	133	150	17		150.00	\$ 2,550.00		17	2,550.00
60	Water Service Boxes and Valve Boxes to be Adjusted	Each	25	25	25	0		225.00	\$ -		0	0.00
61	Seal 36" Dia. Pipe with Brick and Mortar	Each	22	22	22	0		750.00	\$ -		0	0.00
62	Seal 18" Dia. Pipe with Brick and Mortar	Each	16	14	16	2		700.00	\$ 1,400.00		2	1,400.00
63	Seal 12" Dia. Pipe with Plug	Each	5	5	5	4		650.00	\$ 2,600.00		4	2,600.00
64	Comb Concrete Curb and Gutter, Type B-6.12 (Mod)	Foot	11,500	11,015	11,500	485		36.00	\$ 17,460.00	150	635	22,860.00
65	Portland Cement Concrete Sidewalk, 5"	SqFt	42,000	40,350	42,000	1,650		9.00	\$ 14,850.00	200	1,850	16,650.00
66	Detectable Warnings	SqFt	1,550	1,450	1,550	100		35.50	\$ 3,550.00	40	140	4,970.00
67	Portland Cement Concrete Driveway Pavement, 7"	SqYd	1,750	1,750	1,750	0		70.00	\$ -		0	0.00
68	Portland Cement Concrete Driveway Pavement, 8"	SqYd	375	375	375	0		75.00	\$ -		0	0.00
69	White Wax Compound	SqYd	8,900	8,630	8,900	270		1.50	\$ 405.00		270	405.00
70	Portland Cement Concrete Base Course, 8"	SqYd	5,000	4,424	5,000	576		65.50	\$ 37,735.28	240	816	53,455.28
71	Deformed Tie Bars	Each	1,250	865	1,250	385		10.00	\$ 3,850.00		385	3,850.00
72	Temporary HMA Pavement	Ton	100	50	100	50		235.00	\$ 11,750.00		50	11,750.00
73	Incidental HMA Surfacing	Ton	50	45	50	5		236.00	\$ 1,180.00		5	1,180.00
74	Geogrid for Ground Stabilization	SqYd	14,000	14,000	14,000	0		1.56	\$ -		0	0.00
75	Aggregate Base Course, Type B, 6"	SqYd	11,000	11,000	11,000	0		11.00	\$ -		0	0.00
76	Bituminous Materials (Tack Coat) SS-1	Gallon	2,000	1,855	2,000	145		1.50	\$ 217.50		145	217.50
77	HMA - Longitudinal Joint Sealant	Foot	6,100	6,010	6,100	90		3.60	\$ 324.00		90	324.00
78	HMA Binder Course, IL 19.0, N50	Ton	2,800	2,800	2,800	0		110.00	\$ -		0	0.00
79	Leveling Binder (Machine Method), N50	Ton	850	783	850	67		155.00	\$ 10,341.60		67	10,341.60
80	HMA Surface Course, Mix D, N50	Ton	2,500	2,367	2,500	133		128.00	\$ 17,080.32		133	17,080.32
81	Topsoil Placement, 3"	SqYd	15,000	14,643	15,000	357		5.20	\$ 1,854.67	50	407	2,114.67
82	Sodding	SqYd	15,000	14,643	15,000	357		14.50	\$ 5,171.67	50	407	5,896.67
83	Supplemental Watering	Unit	175	156	175	20		10.00	\$ 195.00		20	195.00
84	Inlet Filters	Each	95	82	95	13		200.00	\$ 2,600.00		13	2,600.00
85	Thermoplastic Pavement Marking, Line 4"	Foot	2,750	1,475	2,750	1,275		1.55	\$ 1,976.25		1,275	1,976.25
86	Thermoplastic Pavement Marking, Line 6"	Foot	3,900	3,173	3,900	727		2.35	\$ 768.45		727	768.45
87	Thermoplastic Pavement Marking, Line 12"	Foot	450	114	450	336		4.65	\$ 1,562.40		336	1,562.40
88	Thermoplastic Pavement Marking, Line 24"	Foot	650	595	650	55		9.35	\$ 514.25		55	514.25
89	Remove and Reset Existing Brick Pavers	SqFt	600	600	600	0		15.50	\$ -		0	0.00
90	Location of Water Services and Sanitary Sewer Services	1 L.S.	1.0	1.0	1.0	0.0		15,000.00	\$ -		0	0.00
91	Tree Removal	In-Dia.	200	200	200	0		46.75	\$ -		0	0.00
92	Contingent Cash Allowance	Dollar	200,000	195,000	200,000	5,000		1.00	\$ 5,000.00		5,000	5,000.00
93	Mobilization	1 L.S.	1.0	1.0	1.0	0.0		462,000.00	\$ -		0	0.00
94	Traffic Control and Protection	1 L.S.	1.0	0.9	1.0	0.1		57,138.68	\$ 5,713.87		0	5,713.87

Net Change in Contract Price

\$ 400,272.96

\$ 489,774.44

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:

**ORDINANCE NO. CO-2024-\_\_\_\_\_**

**AN ORDINANCE APPROVING CHANGE ORDER NUMBER 2 IN THE AMOUNT OF \$489,770.44  
TO THE CONSTRUCTION CONTRACT BETWEEN THE VILLAGE OF MAYWOOD  
AND ACQUA CONTRACTORS CORP. FOR A NEW PROJECT CONTRACT PRICE OF \$6,974,810.10  
FOR THE COMPLETION OF THE I-290 CORRIDOR STORM SEWER SEPARATION PROJECT**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 2nd day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 2nd day of April, 2024.

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 2nd day of April, 2024.

\_\_\_\_\_  
Tori Love-Garron, Village Clerk

[SEAL]

2. Village Engineer's Memorandum to the Village Board dated March 21, 2024 regarding proposed Change Order No. 2 to the I-290 Corridor Storm Sewer Separation Project, including supporting documents:
  - a. Draft Change Order No. 2 for I-290 Corridor Storm Sewer Separation Project (Acqua Contractors - \$489,770.44) dated March 21, 2024, with its Attachment A.
  - b. Work Plans dated October 31, 2022 and prepared by Hancock Engineering for the work covered by Change Order No. 2.
  - c. Letter dated December 21, 2023 from Acqua Contractors Corp. to Hancock Engineering regarding Change Order No. 2.
  - d. Letter dated March 6, 2024 from Village Manager Jim Krischke to the Metropolitan Water Reclamation District of Greater Chicago ("MWRD") regarding Change Order No. 2.

# MEMO

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Date: March 21, 2024

To: Village of Maywood

Attn: Mr. James Krischke, Acting Village Manager

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

From: Bill Peterhansen, P.E., CFM

Re: I-290 Corridor Storm Sewer Separation Project  
Change Order No. 2

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The Village has completed the construction of the I-290 Corridor Storm Sewer Separation Project within the contracted budget. Due to favorable underground site conditions encountered, there is room within the budget for the Village to utilize the remaining MWRD funds to complete the storm sewer separation work along 9<sup>th</sup> Avenue.

The work along 9<sup>th</sup> Avenue was originally removed from the contract at the beginning of the project by Change Order No. 1, so that the project would not exceed the total amount of grant funds. The intention was to avoid having to use any Village funds, as the construction of project is 100% grant funded.

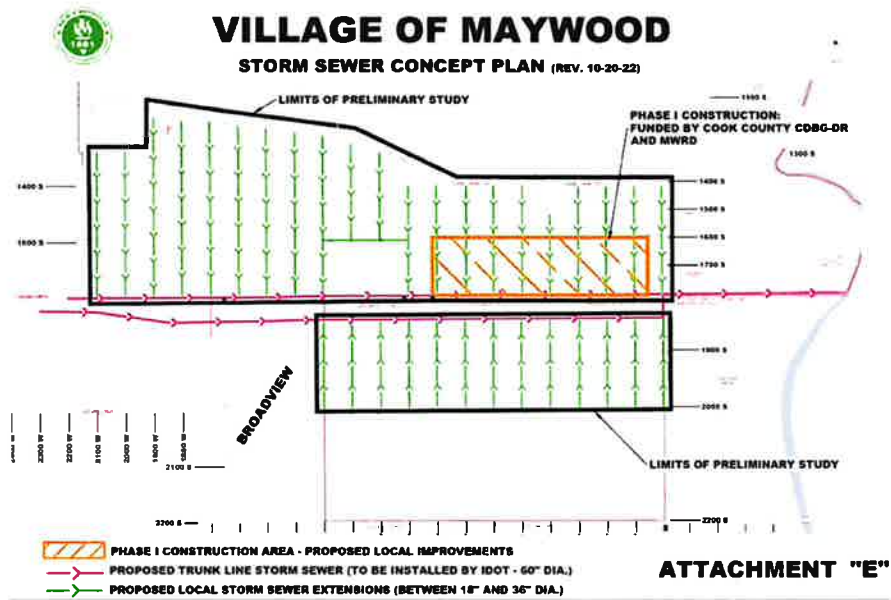
### Background

The Village expended the full amount of \$3,564,000 in funds from the Cook County Community Development Block Grant Disaster Recovery (CDBG-DR) program (CDBG-DR Project No. 2013-DR-IN-R4-10). The Village is also receiving \$4,000,000 in funds from Metropolitan Water Reclamation District (MWRD) of Greater Chicago Stormwater Partnership Program and has not expended the full amount at this time.

The scope of work consists of the installation of approximately 5,000' of large diameter storm sewer main; installation of 92 new drainage structures and 2,600' of 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.

Phase I Improvements are located between Harrison Street, VanBuren Street, 2<sup>nd</sup> Avenue, and 9th Avenue. The project involves installing large diameter storm sewer in an existing combined sewer area. At a future date, the newly installed storm sewers will connect to a large diameter storm sewer to be installed by IDOT

along Harrison Street and drain to the DesPlaines River by gravity. See below location and concept map:



Proposed Change Order No. 2

Attached to this memo is a formal change order document. The contractor will perform the work along 9<sup>th</sup> Avenue at his original contract unit prices. We have coordinated this work with District 89 as it is located alongside Garfield Elementary School. As such, we have included provisions that the contractor will be obligated to substantially complete the work during summer recess in an effort to avoid disruption to the school. We are also strategically placing certain drainage structures so as to be able to accommodate future implementation of pedestrian bump outs in the vicinity of Garfield Elementary School.

Summary of Costs

Original Budget	\$7,302,000.00
Low Bid/Original Contract	\$7,700,000.00
CO-1 to remove 9 <sup>th</sup> Ave	-\$400,272.96
Amended Contract	\$7,299,727.00
Work Completed to date	\$6,485,039.66
CO-2 to add 9 <sup>th</sup> Ave	\$ 489,770.44
Anticipated Final Contract Price	\$6,974,810.10

Note: After the addition of this Change Order No. 2 into the Contract, the anticipated final cost is approximately \$300,000 below the budgeted amount.

Locations

A detailed list of work locations is as follows:

- 9<sup>th</sup> Avenue and Congress Street
- 9<sup>th</sup> Avenue and Van Buren Street
- 3<sup>rd</sup> Avenue and Harrison Street
- 7<sup>th</sup> Avenue and Harrison Street

Schedule

Board Approval of Change Order No. 2	April 2, 2024
Begin Construction	May 30, 2024
Substantial Completion of Construction along 9 <sup>th</sup> Avenue	August 16, 2024
Completion of Construction and Punch List Acceptance	September 30, 2024

Action

If the board would like to move forward with the described work and 100% MWRD funding, a resolution will need to be approved.

List of Attachments

- Change Order Signature Page
- Change Order Attachment "A"
- Plan Set – Work to be Performed in 2024
- Letter to MWRD
- Letter from Acqua Contractors

Please call our office if you should have any questions.



**CHANGE ORDER**

**Change Order No. 2**  
**Date: March 21, 2024**

**Name of Project:** Village of Maywood  
**I-290 Corridor Storm Sewer Separation Project**

**Owner:** The President and Board of Trustees  
Village of Maywood, Illinois

**Contractor:** Acqua Contractors Corp.

The following change in work is authorized by the President and Board of Trustees of the Village of Maywood to the above contract as follows:

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
1	See Attachment "A" for associated contract items and unit prices.	(Attached)	(Attached)	\$489,770.44	
2	Balancing of Measured Quantities				\$814,687.38
	TOTALS			\$489,770.44	\$814,687.38
	NET CHANGE				<b>\$324,916.94</b>

Location and reasons for the change: Generally reinstate work that was previously removed within 9<sup>th</sup> Avenue Right-of-Way as project funding now allows for. Certain additional ancillary work to be reinstated at 7<sup>th</sup> Avenue and Harrison Street as well as 3<sup>rd</sup> Avenue and Harrison Street.

The above changes are additional work added to the contract and fulfill the original intent of the contract.

Original CONTRACT PRICE \$ 7,700,000.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER \$ 7,299,727.04

The CONTRACT PRICE due to this CHANGE ORDER will be (~~increased~~)(decreased) by: \$324,916.94

The CHANGE ORDER will result in a net:

(~~increase~~)(decrease) to Original CONTRACT PRICE of 9.42% to date.

(~~increase~~)(decrease) to Current CONTRACT PRICE of 4.45 %.

The new CONTRACT PRICE including this CHANGE ORDER will be \$ 6,974,810.10

The CONTRACT TIME will be (~~increased~~)(decreased) by 0 calendar days.

Revised COMPLETION DATE for the project is September 30, 2024.

The INTERIM COMPLETION DATE for all work along 9<sup>th</sup> Avenue is August 16, 2024. The work along 9<sup>th</sup> Avenue shall not commence prior to May 30, 2024 due to student attendance at Garfield Elementary School.

The undersigned has determined that the change is germane to the original contact as signed, that circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed, and work of this type was included in the original contract, and the additional efforts of this work are within the intent of the contract and Village policy, and that this change is in the best interest of the Village of Maywood and is authorized by law.

OWNER: Village of Maywood  
40 Madison Street  
Maywood, Illinois 60153

(SEAL)

By \_\_\_\_\_

Nathaniel George Booker, Mayor

Attested by: \_\_\_\_\_

Tori Love Garron, Village Clerk

I-290 Corridor Storm Sewer Separation Project  
 Owner: Village of Maywood  
 Contractor: Acqua Contractors Corp.  
 Engineer: Hanzcock Engineering Co.  
 CHANGE ORDER NO. 2  
 Date: March 1, 2024  
 ATTACHMENT "A"

Reinstatement of:  
 9th Ave.  
 3rd Ave.  
 7th Ave.

No.	Item	Unit	Bid Quantity	Current Contract Quantity (Adjusted from C.O. #1)	Adjusted Quantity	Additional Quantity	Deleted Quantity	Unit Price	Change in Contract Price	Additional Quantity at 9th Ave. and Van Buren St.	Total Additional Quantity for 2024 work	Total Change in Contract Price
1	Earth Excavation	CuYd	2,500	2,500	2,500	0		60.00	\$ -		0	0.00
2	Undercut Excavation	CuYd	1,500	1,493	1,500	7		60.00	\$ 416.67		7	416.67
3	Porous Granular Embankment, 3"	CuYd	1,500	1,493	1,500	7		35.00	\$ 243.06		7	243.06
4	Exploratory Excavation	Hour	8	8	8	0		800.00	\$ -		0	0.00
5	Removal and Disposal of Regulated Substances	CuYd	200	190	200	10		120.00	\$ 1,200.00		10	1,200.00
6	Combination Curb and Gutter Removal	Foot	11,500	11,100	11,500	400		5.00	\$ 2,000.00	150	550	2,750.00
7	Sidewalk Removal	SqFt	42,000	40,350	42,000	1,650		2.00	\$ 3,300.00	200	1,850	3,700.00
8	Driveway Pavement Removal	SqYd	1,750	1,750	1,750	0		12.00	\$ -		0	0.00
9	Pavement Removal	SqYd	17,000	16,424	17,000	576		8.00	\$ 4,608.00	247	823	6,584.00
10	Incidental HMA Surface Removal	SqYd	120	95	120	25		60.00	\$ 1,500.00		25	1,500.00
11	HMA Surface Removal, Variable Depth	SqYd	6,250	5,315	6,250	935		9.00	\$ 8,415.00		935	8,415.00
12	8" Dia DIP, Class 52, Water Main	Foot	1,600	1,600	1,600	0		120.00	\$ -	100	100	12,000.00
13	6" Dia DIP, Class 52, Water Main	Foot	110	110	110	0		150.00	\$ -		0	0.00
14	8" Gate Valve	Each	6	6	6	0		4,000.00	\$ -		0	0.00
15	Valve Vault, TY A, 4' Dia, TY 1 Frame, Closed Lid	Each	6	6	6	0		3,000.00	\$ -		0	0.00
16	Valve Box	Each	1	1	1	0		400.00	\$ -		0	0.00
17	Fire Hydrant with Auxiliary Valve and Box	Each	6	6	6	0		8,000.00	\$ -		0	0.00
18	Special Ductile Iron Fittings	Pound	3,000	3,000	3,000	0		1.00	\$ -	1,000	1,000	1,000.00
19	Restraint Joint, 8"	Each	80	80	80	0		83.00	\$ -	20	20	1,660.00
20	Restraint Joint, 6"	Each	30	30	30	0		62.00	\$ -		0	0.00
21	Fire Hydrant to be Removed	Each	6	6	6	0		200.00	\$ -		0	0.00
22	Short Water Service, 1"	Each	25	25	25	0		2,300.00	\$ -		0	0.00
23	Long Water Service, 1" (Directional Bore)	Each	40	38	40	2		3,300.00	\$ 6,600.00		2	6,600.00
24	Water Main Connections at 6th Ave. and Congress St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
25	Water Main Connections at 6th Ave. and Van Buren St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
26	Water Main Connections at 4th Ave. and Congress St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
27	Water Main Connections at 4th Ave. and Van Buren St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
28	Water Main Connections at 2nd Ave. and Congress St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
29	Water Main Connections at 2nd Ave. and Van Buren St.	Each	1	1	1	0		2,500.00	\$ -		0	0.00
30	6" Line Stop	Each	9	9	9	0		7,300.00	\$ -	4	4	29,200.00
31	Pressure Testing and Disinfection	1 L.S.	1	1	1	0		2,500.00	\$ -		0	0.00
32	10" Dia PVC Combined Sewer Pipe Replacement	Foot	75	55	75	20		158.00	\$ 3,160.00		20	3,160.00
33	12" Dia PVC Combined Sewer Pipe Replacement	Foot	115	115	115	0		175.00	\$ -		0	0.00
34	Add 10" Dia., PVC Combined Sewer Pipe Replacement	Foot	10	10	10	0		160.00	\$ -		0	0.00
35	Add 12" Dia., PVC Combined Sewer Pipe Replacement	Foot	10	10	10	0		178.00	\$ -		0	0.00
36	6" Dia, PVC Sanitary Sewer Service Pipe	Foot	800	775	800	25		130.00	\$ 3,250.00		25	3,250.00
37	10" X 6" PVC Sewer Service Connection	Each	17	13	17	4		2,900.00	\$ 11,600.00		4	11,600.00
38	12" X 6" PVC Sewer Service Connection	Each	11	11	11	0		3,000.00	\$ -		0	0.00
39	6" Dia, PVC Storm Sewer Pipe	Foot	500	423	500	77		130.00	\$ 10,010.00		77	10,010.00
40	8" Dia, PVC Storm Sewer Pipe	Foot	130	80	130	40		140.00	\$ 5,600.00		40	5,600.00
41	10" Dia, PVC Storm Sewer Pipe	Foot	1,100	885	1,100	215		158.00	\$ 33,970.00		215	33,970.00
42	12" Dia, PVC Storm Sewer Pipe	Foot	675	490	675	185		173.00	\$ 30,000.00		185	30,000.00
43	10" Dia, DIP Storm Sewer Pipe	Foot	575	555	575	20		183.00	\$ 3,660.00	70	90	16,470.00
44	12" Dia, DIP Storm Sewer Pipe	Foot	100	100	100	0		201.00	\$ -		0	0.00
45	18" Dia, RCP Storm Sewer Pipe	Foot	2,375	2,375	2,375	0		245.00	\$ -		0	0.00
46	36" Dia, RCP Storm Sewer Pipe (Above Combined Sewer)	Foot	825	825	825	0		266.00	\$ -		0	0.00
47	36" Dia, RCP Storm Sewer Pipe (Below Combined Sewer)	Foot	1,675	1,675	1,675	0		300.00	\$ -		0	0.00
48	Trench Backfill	CuYd	9,500	9,212	9,500	288		25.00	\$ 7,200.00	40	328	8,200.00
49	Inlet, Type A, Type 1 Frame, Open Lid	Each	8	3	8	5		1,688.24	\$ 8,441.20	2	7	11,817.68
50	Type 'C' CB, 2' Dia., TY 1 Frame, Open Lid	Each	2	2	2	2		1,771.45	\$ 3,542.90		2	3,542.90
51	Restr Depth CB, 4' Dia., TY 1 Frame, Open Lid	Each	82	69	82	13		3,150.00	\$ 40,950.00		13	40,950.00
52	Restr Depth Manhole, 4' Dia., TY 1 Frame, Closed Lid	Each	12	7	12	5		6,050.00	\$ 30,250.00		5	30,250.00
53	Restr Depth Manhole, 5' Dia., TY 1 Frame, Closed Lid	Each	8	6	8	2		7,450.00	\$ 14,900.00		2	14,900.00
54	Restr Depth Manhole, 6' Dia., TY 1 Frame, Closed Lid	Each	14	14	14	0		14,500.00	\$ -		0	0.00
55	Connection to Existing Structure	Each	15	13	15	2		1,000.00	\$ 2,000.00		2	2,000.00
56	Frames and Lids to be Adjusted	Each	25	22	25	3		800.00	\$ 2,400.00		3	2,400.00
57	Structure to be Reconstructed	Each	30	26	30	4		1,600.00	\$ 6,400.00		4	6,400.00
58	Frames and Lids	Each	35	30	35	5		400.00	\$ 2,000.00		5	2,000.00
59	Structure to be Removed	Each	150	133	150	17		150.00	\$ 2,550.00		17	2,550.00
60	Water Service Boxes and Valve Boxes to be Adjusted	Each	25	25	25	0		225.00	\$ -		0	0.00
61	Seal 36" Dia. Pipe with Brick and Mortar	Each	22	22	22	0		750.00	\$ -		0	0.00
62	Seal 18" Dia. Pipe with Brick and Mortar	Each	16	14	16	2		700.00	\$ 1,400.00		2	1,400.00
63	Seal 12" Dia. Pipe with Plug	Each	5	3	5	2		650.00	\$ 2,600.00		2	2,600.00
64	Comb Concrete Curb and Gutter, Type B-6.12 (Mod)	Foot	11,500	11,015	11,500	485		36.00	\$ 17,460.00	150	635	22,860.00
65	Portland Cement Concrete Sidewalk, 5"	SqFt	42,000	40,350	42,000	1,650		9.00	\$ 14,850.00	200	1,850	16,650.00
66	Detectable Warnings	SqFt	1,550	1,450	1,550	100		35.50	\$ 3,550.00	40	140	4,970.00
67	Portland Cement Concrete Driveway Pavement, 7"	SqYd	1,750	1,750	1,750	0		70.00	\$ -		0	0.00
68	Portland Cement Concrete Driveway Pavement, 8"	SqYd	375	375	375	0		75.00	\$ -		0	0.00
69	White Wax Compound	SqYd	8,900	8,630	8,900	270		1.50	\$ 405.00		270	405.00
70	Portland Cement Concrete Base Course, 8"	SqYd	5,000	4,424	5,000	576		65.50	\$ 37,735.28	240	816	53,455.28
71	Deformed Tie Bars	Each	1,250	865	1,250	385		10.00	\$ 3,850.00		385	3,850.00
72	Temporary HMA Pavement	Ton	100	50	100	50		235.00	\$ 11,750.00		50	11,750.00
73	Incidental HMA Surfacing	Ton	50	45	50	5		236.00	\$ 1,180.00		5	1,180.00
74	Geogrid for Ground Stabilization	SqYd	14,000	14,000	14,000	0		1.56	\$ -		0	0.00
75	Aggregate Base Course, Type B, 6"	SqYd	11,000	11,000	11,000	0		11.00	\$ -		0	0.00
76	Bituminous Materials (Tack Coat) SS-1	Gallon	2,000	1,855	2,000	145		1.50	\$ 217.50		145	217.50
77	HMA - Longitudinal Joint Sealant	Foot	6,100	6,010	6,100	90		3.60	\$ 324.00		90	324.00
78	HMA Binder Course, IL 19.0, NS0	Ton	2,800	2,800	2,800	0		110.00	\$ -		0	0.00
79	Leveling Binder (Machine Method), NS0	Ton	850	783	850	67		155.00	\$ 10,341.60		67	10,341.60
80	HMA Surface Course, Mix D, NS0	Ton	2,500	2,367	2,500	133		128.00	\$ 17,000.32		133	17,000.32
81	Topsoil Placement, 3"	SqYd	15,000	14,643	15,000	357		5.20	\$ 1,854.67	50	407	2,114.67
82	Sodding	SqYd	15,000	14,643	15,000	357		14.50	\$ 5,171.67	50	407	5,896.67
83	Supplemental Watering	Unit	175	156	175	20		10.00	\$ 195.00		20	195.00
84	Inlet Filters	Each	95	82	95	13		200.00	\$ 2,600.00		13	2,600.00
85	Thermoplastic Pavement Marking, Line 4"	Foot	2,750	1,475	2,750	1,275		1.55	\$ 1,976.25		1,275	1,976.25
86	Thermoplastic Pavement Marking, Line 6"	Foot	3,500	3,173	3,500	327		2.35	\$ 768.45		327	768.45
87	Thermoplastic Pavement Marking, Line 12"	Foot	450	114	450	336		4.65	\$ 1,562.40		336	1,562.40
88	Thermoplastic Pavement Marking, Line 24"	Foot	650	595	650	55		9.35	\$ 514.25		55	514.25
89	Remove and Reset Existing Brick Pavers	SqFt	600	600	600	0		15.50	\$ -		0	0.00
90	Location of Water Services and Sanitary Sewer Services	1 L.S.	1.0	1.0	1.0	0.0		15,000.00	\$ -		0	0.00
91	Tree Removal	In-Dia.	200	200	200	0		46.75	\$ -		0	0.00
92	Contingent Cash Allowance	Dollar	200,000	195,000	200,000	5,000		1.00	\$ 5,000.00		5,000	5,000.00
93	Mobilization	1 L.S.	1.0	1.0	1.0	0.0		462,000.00	\$ -		0	0.00
94	Traffic Control and Protection	1 L.S.	1.0	0.9	1.0	0.1		57,138.68	\$ 5,713.87		0	5,713.87

Net Change in Contract Price

\$ 400,272.96

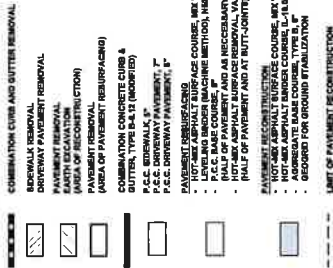
\$ 489,770.44



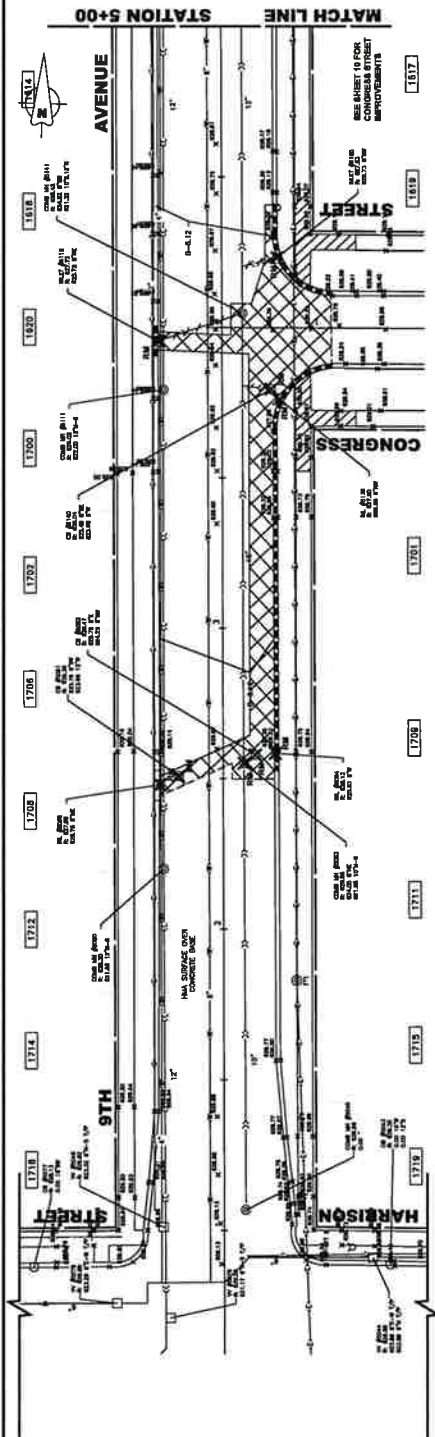




**LEGEND OF SYMBOLS**



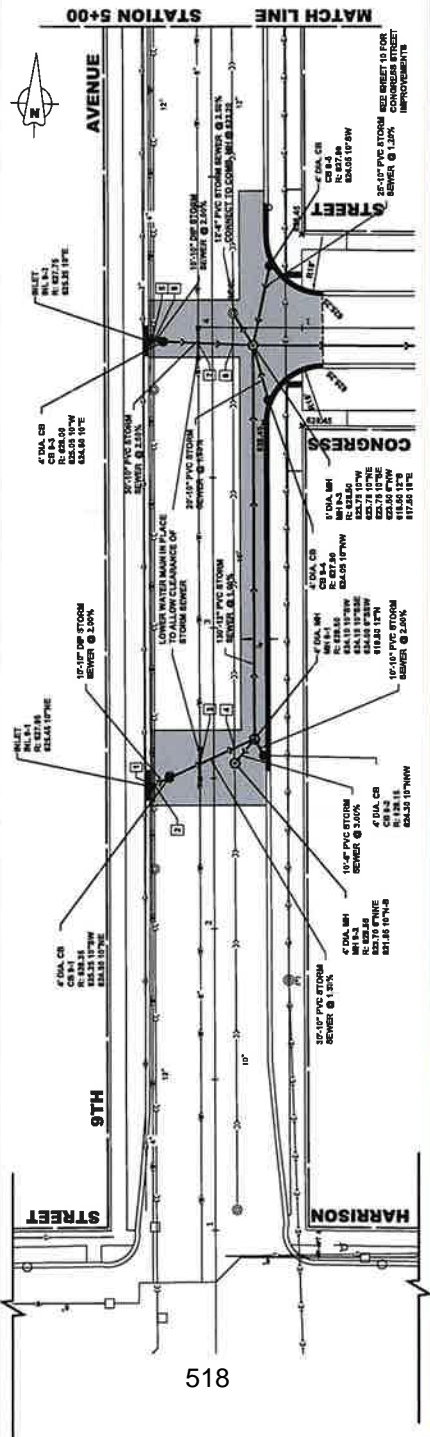
**EXISTING TOPOGRAPHY**



**NOTES:**

- PIPE CONNECTIONS TO HAVE PREDRILL RUBBER ROOTS CONFORMING TO ASTM C422.
- ALL ABANDONED COMBINED AND STORM SEWERS SHALL BE PLUGGED AT BOTH ENDS WITH A MINIMUM 2 FOOT LONG NON-SHRINK CONCRETE/MORTAR PLUG.
- ALL EXISTING DRAINAGE STRUCTURES WILL BE REMOVED AND REPLACED WITH NEW DRAINAGE STRUCTURES TO BE RECONNECTED TO THE NEW STORM SEWER SYSTEM.
- A SECTION OF SANITARY SERVICE PIPE SHALL BE REPLACED AT EACH SANITARY SERVICE THAT CROSSES THE PROPOSED STORM SEWER TRENCH.
- THE PROPOSED 800 STORM SEWER PIPES IN EACH STORM MANHOLE SHALL BE SEALED WITH BRICK AND MORTAR. THE PROPOSED STORM MANHOLES WILL FUNCTION AS CATCH BASINS UNTIL THE NEW STORM SEWER SYSTEM IS CONNECTED TO A PROPOSED STORM SEWER ALONG HARRISON STREET CONSTRUCTED BY DD1.
- LOCATIONS OF RESTORATION INDICATED ON THE PLANS ARE APPROXIMATE. EXACT LOCATIONS WILL BE DETERMINED DURING CONSTRUCTION.

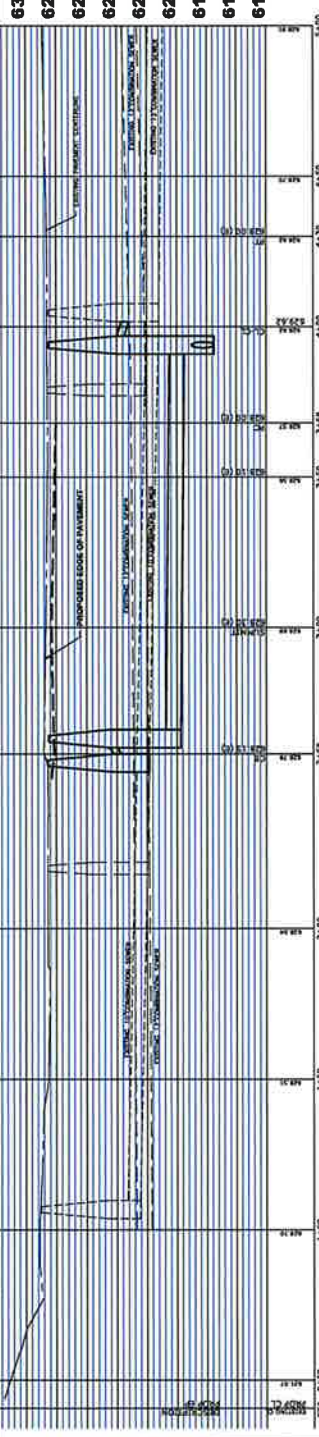
**PROPOSED IMPROVEMENT**



SEWER - WATER CROSSINGS	
630	10" STORM SEWER BOTTOMPIPE = 623.35
628	12" COMBINED SEWER TOPPIPE = 622.75
626	10" STORM SEWER BOTTOMPIPE = 623.45
624	4" WATER MAIN TOPPIPE = 622.75
622	10" STORM SEWER BOTTOMPIPE = 623.35
620	10" STORM SEWER BOTTOMPIPE = 623.30
618	10" COMBINED SEWER TOPPIPE = 622.75
616	
614	

NOTE: THE PROPOSED STORM SEWER (S 17) SHALL HAVE A MINIMUM STANDARD DIMENSION RATIO (SDR) OF 26 AND SHALL CONFORM TO ASTM DESIGNATION D-2241 (WATER QUALITY PIPE)

**9TH AVENUE PLAN AND PROFILE**



**1-280 CORRIDOR STORM SEWER SEPARATION PROJECT**  
 CDBG-DR PROJECT NO. 2013-JR-IN-R4-10  
 VILLAGE OF MAYWOOD, ILLINOIS

CIVIL ENGINEERS  
 MUNICIPAL CONSULTANTS  
 ESTABLISHED 1911









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

December 21, 2023

Robert Prohaska  
Resident Engineer  
Hancock Engineering  
9933 Roosevelt Road  
Westchester, IL 60154

Project: Maywood I-290 Storm Sewer Separation

RE: Work Completed in 2023

Mr. Prohaska,

Acqua Contractors agrees that all work completed in 2023 is covered in pay estimate one through pay estimate 9 at the dollar amount \$6,485,039.66. There will be no more charges for work in 2023 except the 1% retention being held.

Sincerely,  
Acqua Contractors Corp.

Matt Gerber  
Project Manager





# VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 •708-450-6300

March 6, 2024

Joseph Kratzer, P.E.  
Managing Civil Engineer  
Metropolitan Water Reclamation District of Chicago  
111 East Erie Street  
Chicago, Illinois 60611

Re: Village of Maywood  
I-290 Corridor Storm Sewer Separation Project  
Change Order No. 2

Mr. Kratzer,

The Village greatly appreciates participating in the MWRD's Stormwater Partnership Program. Without this type of substantial assistance, the improvements would not be possible in the Village of Maywood.

We understand the MWRD's focus on completion of the storm water improvements along 9th Avenue, which was removed in a deductive change order prior to construction beginning due to the low bid coming in over budget.

Due to favorable field conditions and lack of unforeseen underground conflicts encountered over the course of the project in 2023, the Village will be able to re-insert storm water improvements along 9th Avenue back into the Contract. Ultimately, the work that was removed back at the beginning of 2023 can be included within the original MWRD funding partnership amount of \$4,000,000 and reinstated due to the cost savings that have occurred.

The intention is to have the change order approved by the Village Board on April 2, 2024. Construction is then slated to occur from approximately June 1, 2024 through August 15, 2024 while local schools are on summer recess. We anticipate ancillary items and punch list work to be completed by September 30, 2024.

We thank you for your support of this critical project and look forward to continuing a long term positive relationship with MWRD in order to address stormwater challenges of the Village and reduce the quantity of combined sewage treatment that the MWRD must address.

The following is a summary of costs:

## Summary of Project Costs

Initial Budget of Grant Funds	7,302,000.00
Contract Low Bid	7,700,000.00
C.O. #1 (Remove 9th Ave.)	-400,272.96
Amended Contract	<u>7,299,727.04</u>
Work Completed to Date	6,485,039.66
C.O. #2 (Reinstate 9th Ave. and allowance for unknown costs)	<u>500,272.96</u>
Anticipated Final Project Cost	<u>6,985,312.62</u>



# VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 • 708-450-6300

If you should have any questions, please call.

Sincerely,

**VILLAGE OF MAYWOOD**

  
James Kruschke, Acting Village Manager



**MEMORANDUM**

**TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**  
**FROM: Michael T. Jurusik**  
**DATE: March 27, 2024**  
**RE: IPMG Third Party Administrator Agreement for May 1, 2024 to May 1, 2025**

---

Per the direction of Acting Village Manager James Kruschke, I have enclosed the following documents for your review, consideration and action at the April 2, 2024 Combined Committee of the Whole Meeting / Village Board Meeting:

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A THIRD PARTY ADMINISTRATOR AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND INSURANCE PROGRAM MANAGERS GROUP CLAIMS MANAGEMENT SERVICES, L.L.C. RELATIVE TO THE GENERAL LIABILITY (PROPERTY AND CASUALTY) PROGRAM AND WORKERS' COMPENSATION PROGRAM (TERM: MAY 1, 2024 TO MAY 1, 2025), with a copy of the "Third Party Administrator Agreement (General Liability (Property and Casualty) Program and Workers Compensation Program) (Term: May 1, 2024 to May 1, 2025)" and Exhibits attached to the Resolution as Exhibit "1".

**Summary of Terms of the enclosed Third-Party Administrator Agreement:**

- The Agreement is for one (1) year (Term: May 1, 2024 to May 1, 2025).
- The "Fee Schedule" for the claims administration services provided by IPMG to the Village in regard to workers compensation claims and general liability (property and casualty) claims is set forth in Exhibit "A" to the Agreement.
- Exhibit "B" (Claims Service Plan) is part of the Agreement and details the specific obligations of the parties in regard to handling claims and payment for services, and obligations of the parties upon termination of the Agreement.

If there are any questions, please contact me.

*Michael*

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)  
James Kruschke, Acting Village Manager (w/ encls.)  
Lanya Satchell, Finance Director (w/ encls.)  
James Ellexson, Director of Human Resources (w/ encls.)  
Michael Marrs, KTJ (w/ encls.)

**RESOLUTION NO. R-2024 - \_\_\_\_\_**

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF  
A THIRD PARTY ADMINISTRATOR AGREEMENT  
BETWEEN THE VILLAGE OF MAYWOOD AND  
INSURANCE PROGRAM MANAGERS GROUP CLAIMS MANAGEMENT SERVICES, L.L.C.  
RELATIVE TO THE GENERAL LIABILITY (PROPERTY AND CASUALTY) PROGRAM  
AND WORKERS' COMPENSATION PROGRAM  
(TERM: MAY 1, 2024 TO MAY 1, 2025)**

**WHEREAS**, the President and Board of Trustees of the Village of Maywood desire to continue to retain a third party administrator to provide claims administration services for its general liability (property and casualty) coverage program and workers' compensation coverage program pursuant to a written Agreement entitled "Third Party Administrator Agreement (General Liability (Property and Casualty) Program and Workers Compensation Program) (Term: May 1, 2024 to May 1, 2025)", a copy of which is attached hereto as Exhibit "1" (the "Agreement") and made a part hereof, subject to the terms contained in the Agreement; and

**WHEREAS**, Insurance Program Managers Group Claims Management Services, L.L.C., an Illinois limited liability company ("IPMG"), desires to continue to serve as third party administrator to the Village of Maywood (the "Village") to provide claims administration services for the Village's general liability (property and casualty) coverage program and workers' compensation coverage program in accordance with the terms, provisions and conditions of the attached Agreement (Exhibit "1"); and

**WHEREAS**, the compensation to be paid to IPMG by the Village under the attached Agreement for the claims administration services to be provided by IPMG to the Village in regard to workers compensation claims and general liability (property and casualty) claims is set forth in the "Fee Schedule", which is attached to the Agreement as Exhibit "A". In regard to the specific obligations of the parties in regard to handling claims, payment for services and obligations of the parties upon termination of the Agreement, those details are set forth in Exhibit "B" (Claims Service Plan) of the Agreement; and

**WHEREAS**, the Village of Maywood and IPMG are authorized to enter into the Agreement pursuant to Article VII (Local Government), Section 6 (Powers Of Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the Illinois Constitution of 1970 and applicable provisions of the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the Illinois Municipal Code (65 ILCS 5/); and

**WHEREAS**, the President and Board of Trustees of the Village of Maywood have determined that it is in the Village's best interests to enter into the attached Agreement with IPMG.

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

**SECTION 1:** The recitals set forth above are incorporated by reference into this Section 1 as material terms.

**SECTION 2:** The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the final version of the attached "Third Party Administrator Agreement (General Liability (Property and Casualty) Program and Workers Compensation Program) (Term: May 1, 2024 to May 1, 2025)" (the "Agreement"), a copy of said Agreement being attached hereto as **Exhibit "1"** and made a part hereof. The final version of the Agreement may contain non-substantive and non-financial modifications, provided that the modifications are approved by the Village Attorney. Further, 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 said Agreement and to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement.

**SECTION 3:** The Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Resolution and the attached Agreement, to IPMG for its record retention purposes.

**SECTION 4:** This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

**ADOPTED** this 2nd day of April, 2024, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** this 2nd day of April, 2024, 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"**

**THIRD PARTY ADMINISTRATOR AGREEMENT  
BETWEEN THE VILLAGE OF MAYWOOD AND  
INSURANCE PROGRAM MANAGERS GROUP CLAIMS MANAGEMENT SERVICES, L.L.C.  
RELATIVE TO THE GENERAL LIABILITY (PROPERTY AND CASUALTY) PROGRAM  
AND WORKERS' COMPENSATION PROGRAM  
(TERM: MAY 1, 2024 TO MAY 1, 2025)**

(attached)

## **THIRD PARTY ADMINISTRATOR AGREEMENT**

**(TERM: MAY 1, 2024 TO MAY 1, 2025)**

This Third-Party Administrator Agreement (“Agreement”) is entered into as of May 1, 2024, by and between Insurance Program Managers Group Claims Management Services, L.L.C., an Illinois limited liability company (“IPMG Claims Management Services”) located at 225 Smith Road, St. Charles, Illinois 60174 and the Village of Maywood, an Illinois home rule municipal corporation, (“Client”) located at 40 East Madison Street, Maywood, Illinois 60153.

### **RECITALS**

- A. IPMG Claims Management Services is in the business of providing claims administrative services, including those set forth in Paragraph B of the Recitals and Section 2 of Page 1 below.
- B. In reliance on the expertise of IPMG Claims Management Services to provide claims administrative services, Client desires to contract with IPMG Claims Management Services to provide, and IPMG Claims Management Services desires to provide, claims administrative services claims received within the term of this Agreement for those lines of coverage outlined in Exhibit “A”, which is attached hereto and made a part hereof.

### **AGREEMENT**

In consideration of the mutual covenants and conditions contained herein, the parties hereto agree as follows:

- 1. Recitals. The above recitals are incorporated into this Agreement and made a part hereof.
- 2. Third Party Administrator Services. In consideration of payment from Client to IPMG Claims Management Services of the fees in accordance with the Fee Schedule attached hereto as Exhibit “A” and made a part hereof, IPMG Claims Management Services agrees to provide the following services, as specified in the service plan attached hereto as Exhibit “B” and made a part hereof, to Client for Client’s Insurance Coverages:
  - (a) Evaluation and establishment of reserves for claims.
  - (b) Investigation and adjustment of claims.
  - (c) Supervision of medical treatment of injured claimants.
  - (d) Negotiation of settlements with claimants.
  - (e) Participation in the selection and assistance in the supervision of attorneys appointed to defend formal claims.
  - (f) Audit of medical, hospital and miscellaneous expenses prior to making payments.
  - (g) Payment from funds made available by Client of any final award, judgment or settlement of a claim or loss, together with all expenses incurred for investigation, negotiation or defense.
  - (h) Monitoring of claims for subrogation.
  - (i) Preparation of regular reports detailing claims, payments and reserves.
  - (j) Preparation of reports required by excess insurers.

(k) Preparation and filing of reports required by applicable governmental agencies.

3. Term and Termination. This Agreement shall be effective for the period outlined in Exhibit "B" unless terminated sooner as provided herein. At the conclusion of the term of this Agreement, IPMG Claims Management Services will continue to service claims until closed for an additional fee as set forth in Exhibit "A".

This Agreement (as a whole) may be terminated prior to the Termination Date upon the earliest of any of the following:

- (a) the written agreement of the parties hereto;
- (b) following at least thirty (30) calendar days' written notice by either party to the other if the other is in breach or default of any material obligation under this Agreement and does not cure such breach or default within thirty (30) calendar days of said notice;
- (c) automatically upon bankruptcy, receivership, disability or liquidation of IPMG Claims Management Services.
- (d) following at least fourteen (14) calendar days' written notice by IPMG Claims Management Services that Client has failed to provide sufficient funds for the performance of IPMG Claims Management Services' obligations pursuant to the Claims Service Plan, attached hereto as Exhibit "B" and Client's failure to provide such funds within the period set forth in the notice.

4. Insurance. IPMG Claims Management Services agrees to obtain and maintain errors and omissions insurance with \$1million dollars (\$1,000,000) occurrence/aggregate limits. IPMG Claims Management Services shall not commence TPA Services hereunder until it has obtained all insurance required hereunder.

5. Independent Contractor/Binding Authority. IPMG Claims Management Services and Client are independent contractors and shall be solely responsible for the employment, control and direction of their employees and agents. Nothing in this Agreement shall be construed to establish a partnership or joint venture between the parties. Except as otherwise expressly provided herein, each party shall bear its own expenses with respect to the services to be provided pursuant to this Agreement.

6. Notices. All necessary notices, demands and requests required or permitted to be given hereunder shall be deemed duly given if personally delivered, mailed by certified or registered mail, postage prepaid, if sent by courier by overnight carrier, or if sent by facsimile with hard copy to follow via first class mail with evidence of facsimile transmission, and, subject to subsequent designation of another address, addressed as follows:

If to Client:

Village Manager  
Village of Maywood  
40 East Madison Street  
Maywood, Illinois 60153

If to IPMG Claims Management Services:

Gregg Peterson  
President  
IPMG Claims Management Services.  
311 Kautz Road  
St. Charles, Illinois 60174

7. Confidentiality. IPMG Claims Management Services acknowledges the confidentiality of records and information it receives from Client and agrees that such records and information will be used solely for the purpose of providing the services contemplated by this Agreement.

8. Successors and Assigns. This Agreement is binding on any and all successors to the parties and assignable, in whole or any part, only with the written consent of the non-assigning party.

9. Remedies Cumulative. All rights and remedies conferred upon the parties hereto by this Agreement or by law, in equity or otherwise, shall be cumulative of each other, and neither the exercise nor the partial exercise nor the failure to exercise any such right or remedy shall preclude the later exercise of such right or remedy or the exercise of any other right or remedy.
10. Severability. If any provision of this Agreement is invalid, illegal or unenforceable by reason of any rule of law, administrative order, judicial decision or public policy, all other terms and provisions of this Agreement shall remain in full force and effect. If, moreover, any one or more of the provisions contained in this Agreement shall for any reason be held to be excessively broad as to time, duration, activity or subject, it shall be construed, by limiting and reducing it, so as to be enforceable to the full extent compatible with the applicable law as it shall then appear.
11. Amendment and Waiver. This Agreement may be amended, or any provision of this Agreement may be waived, provided that such amendment or waiver will be binding on the party against whom enforcement of such amendment or waiver is sought, only if such amendment or waiver is in writing and signed by the party against whom enforcement of such amendment or waiver is sought. The waiver by any party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any other breach.
12. References. All references herein to the singular shall include the plural as the case may require. All references to the masculine gender shall be construed as references to the feminine gender as the case may require.
13. Captions. The captions and headings used in this Agreement are for convenience of reference only and shall not affect the construction or interpretation of this Agreement or any of the provisions hereof.
14. Governing Law. This Agreement shall be governed by, interpreted and construed in accordance with the laws of the State of Illinois.
15. Compliance with Laws. IPMG Claims Management Services shall comply with any and all applicable laws, regulations and rules promulgated by any federal, state, local, or other governmental authority or regulatory body pertaining to all aspects of the services under this Agreement. The scope of the laws, regulations and rules referred to in this paragraph includes, but is in no way limited to, the Occupational Safety and Health Act (OSHA) standards, the Illinois Human Rights Act, the Illinois Equal Pay Act of 2003, the Occupational Safety and Health Act along with the standards and regulations promulgated pursuant thereto (including but not limited to those safety requirements involving work on elevated platforms), all forms of traffic regulations, public utility, Interstate and Intrastate Commerce Commission regulations, Workers' Compensation Laws, the Substance Abuse Prevention on Public Works Projects Act, Prevailing Wage Laws, the Smoke Free Illinois Act, the USA Security Act, the Federal Social Security Act (and any of its titles), and any other law, rule or regulation of the Illinois Department of Labor, Department of Transportation, Illinois Environmental Protection Act, Illinois Department of Human Rights, Human Rights Commission, EEOC, Metropolitan Water Reclamation District of Greater Chicago and the Village of Maywood.
16. Contract Representations.
  - A. No Collusion. IPMG Claims Management Services represents and certifies that it is not barred from contracting with a unit of State or local government as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue or any fee required by the Village, unless IPMG Claims Management Services is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax or the fee, as set forth in Section 11-42.1-1 et seq. of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1 et seq.; or (2) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1 et seq. IPMG Claims Management Services represents that the only

persons, firms or corporations interested in this Agreement as principals are those disclosed to the Village prior to the execution of this Agreement, and that this Agreement is made without collusion with any other person, firm or corporation. If at any time it shall be found that IPMG Claims Management Services has, in procuring this Agreement, colluded with any other person, firm or corporation, then IPMG Claims Management Services shall be liable to the Village for any loss or damage that the Village may suffer, and this Agreement shall, at the Village's option, be null and void.

B. Conflict of Interest.

- (a) IPMG Claims Management Services represents and certifies that, to the best of its knowledge: (1) no Village employee or agent is interested in the business of IPMG Claims Management Services or this Agreement; (2) as of the date of this Agreement, neither IPMG Claims Management Services nor any person employed or associated with IPMG Claims Management Services has any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) neither IPMG Claims Management Services nor any person employed by or associated with IPMG Claims Management Services shall at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.
- (b) IPMG Claims Management Services agrees to perform no professional services during the term of this Agreement for any person, firm or corporation, for any project or work that may be subject to the Village's review/inspection, to occur or occurring within the corporate limits of the Village without notification to the Village prior to rendering services. IPMG Claims Management Services agrees to provide the Village with written notification whenever the services provided under this Agreement shall require IPMG Claims Management Services to review or inspect a project, business or work performed by any other firm or corporation for whom IPMG Claims Management Services is or has within the previous twelve (12) months provided professional services, or with any of IPMG Claims Management Services' partners or principals have a financial interest.

- C. Illinois Freedom Of Information Act. IPMG Claims Management Services agrees to furnish all documentation related to this Agreement and any documentation related to the Village required under an Illinois Freedom of Information Act (ILCS 140/1 et seq.) ("FOIA") request within three (3) calendar days after the Village issues notice of such request to IPMG Claims Management Services. IPMG Claims Management Services agrees to defend, indemnify and hold harmless the Village from any costs, fines or sanctions and agrees to pay all reasonable costs connected therewith (including, but not limited to, reasonable attorney and witness fees, filing fees and any other expenses) for the Village to defend any and all causes, actions, causes of action, disputes, prosecutions or conflicts arising from IPMG Claims Management Services' actual or alleged violation of the FOIA or IPMG Claims Management Services' failure to furnish all documentation related to a request within three (3) calendar days after the Village issues notice of a request. Furthermore, should IPMG Claims Management Services request that the Village utilize a lawful exemption under FOIA in relation to any FOIA request thereby denying that request, IPMG Claims Management Services agrees to pay all costs connected therewith (such as reasonable attorney and witness fees, filing fees and any other expenses) to defend the denial of the request. The defense shall include, but not be limited to, challenged or appealed denials of FOIA requests to either the Illinois Attorney General or a court of competent jurisdiction. IPMG Claims Management Services agrees to defend, indemnify and hold harmless the Village and agrees to pay all costs connected therewith (such as reasonable attorney and witness fees, filing fees and any other expenses and any awards of plaintiff's attorney's fees, court costs, fines or sanctions) to defend any denial of a FOIA request by IPMG Claims Management Services' request to utilize a lawful exemption to the Village.

D. Equal Opportunity Employer. IPMG Claims Management Services shall have a written sexual harassment policy in compliance with Section 2-105 of the Illinois Human Rights Act. Contractor certifies that it is an "Equal Opportunity Employer" as defined by federal and State laws and regulations, and agrees to comply with the Illinois Department of Human Rights (IDHR) Equal Opportunity clause as required by the IDHR's Regulations (44 Ill. Admin. Code, Part 750, Appendix A). As required by State law and IDHR Regulation, the Equal Opportunity clause is incorporated by reference as though fully set forth herein.

17. Entire Agreement. This Agreement, including any exhibits hereto and any other documents referred to or provided for herein, represents the entire agreement among the parties with respect to the subject matter hereof, and shall not be modified or affected by any other offer, proposal, statement or representation, whether oral or written, made by or for any party in connection with the negotiation of the terms hereof.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

**IPMG  
CLAIMS MANAGEMENT SERVICES, L.L.C.**

**VILLAGE OF MAYWOOD**

By: \_\_\_\_\_  
Name: Gregg Peterson  
Title: President

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: Village President

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT "A" FEE SCHEDULE**

This fee schedule shall be attached to and constitute an integral part of the Third Party Administrator Agreement into on May 1, 2024 (the "Third Party Administrator Agreement"), between Insurance Program Managers Group Claims Management Services, L.L.C. ("IPMG Claims Management Services") and the Village of Maywood ("Client"). Client agrees to pay IPMG Claims Management Services fees for services provided pursuant to the Third Party Administrator Agreement as follows:

1. Client agrees to pay IPMG Claims Management Services an annual minimum and deposit fee of Fifteen Thousand Eight Hundred Thirty-Five Dollars (\$15,835.00) for the Workers Compensation service and Eight Thousand Four Hundred Fifteen Dollars (\$8,415.00) for the Property & Casualty service upon execution of the Third Party Administrator Agreement.

2. (a) 1. Thirteen Thousand Three Hundred Sixty Dollars (\$13,360.00) of the annual minimum and deposit fee will be credited against the following per claim(ant) rates for new claims received by IPMG Claims Management Services:

**Workers Compensation:**

Indemnity	\$835
Medical Only	\$200

(a) 2. Five Thousand Nine Hundred Forty Dollars (\$5,940.00) of the annual minimum and deposit fee will be credited against the following per claim(ant) rates for new claims received by IPMG Claims Management Services:

**Property & Casualty:**

Auto Physical Damage	\$420
Auto Liability	\$840
General Liability	\$840
Police Liability	\$945
Public Officials and Employees Liability	\$945
Crime	\$815

**Workers Compensation and Property & Casualty:**

Post Agreement Term Monthly Handling Fee	\$50
--	------

\*Will only apply in the event of a non-renewal of the TPA Agreement.

Incident Report	Included
-----------------	----------

**Claim Handling Fees that may apply per claim:**

Attorney Represented Claimants	\$150
Excess Reportable Claims	\$150
Medicare Data Reporting	\$100
Subrogation Service	\$150
Telephonic Medical Case Management	\$85 Per hour

(b) IPMG Claims Management Services will perform an audit within sixty (60) calendar days of the termination date of the Third Party Administrator Agreement to determine claims frequency and status during the preceding annual period, which audit shall be made available to Client. In the event that the audit establishes that the above allocated portion of annual

minimum and deposit (\$13,360 for Workers Compensation and \$5,940 for Property & Casualty) has been exceeded by actual claims experience, then IPMG Claims Management Services may invoice Client at that time for additional sums due IPMG Claims Management Services in accordance with the above per claim(ant) rates.

Upon non-renewal of any term of this Agreement, IPMG Claims Management Services will continue to administer open claims at a cost of \$50 per month per open claim. This service will be provided automatically by IPMG Claims Management Services unless the client notifies IPMG Claims Management Services in writing before expiration of the term contained in Exhibit "B" of this Agreement.

- (c) If a claim changes to a different claim status, Client agrees to pay the difference between the two rates. This includes any applicable claims handling fee as a result of such change status. Such claims handling fees will be chargeable at the time of the audit described above and may thereafter be invoiced on a quarterly basis or annually at the discretion of IPMG for any additional post term charges incurred after the original annual audit.

3. Four Thousand Nine Hundred Fifty Dollars (\$4,950.00) of the annual minimum and deposit fee represents an administrative fee, which shall include the following services:

- (a) Monthly or quarterly loss runs (or as needed)
- (b) Claim Loss Fund Payment and Cash Log Tracking
- (c) State reports assistance
- (d) Claims review and report
- (e) Provider 1099s
- (f) Excess Reporting
- (g) Systems
- (h) Supervision
- (i) Data storage and maintenance
- (j) Medicare Data Reporting to comply with Section 111 of the Medicare and Medicaid Act
- (k) On line claims reporting (In-Sight) – Unlimited users
- (l) Access to operating system for system reports and claim status
- (m) Implementation of Best Practice Litigation Handling Guidelines and Legal Audits
- (n) Medical Bill Review and Re-pricing (at cost – no hidden fees)
- (o) Pharmacy prescription drug card program (at cost – no hidden fees)
- (p) IPMG Nurse Case Management at \$85 per hour
- (q) Implementation of Preferred Provider Program (PPP)
- (r) PPP implementation warrants use of IPMG in house NCM

4. Additional expense, including the printing of computer compatible checks, carrier cost, other programming or printing specifically requested by Client shall be invoiced at IPMG Claims Management Services' cost.

Dated: Effective Date - May 1, 2024

**IPMG**  
**CLAIMS MANAGEMENT SERVICES, L.L.C.**  
By: \_\_\_\_\_  
Name: Gregg Peterson  
Title: President  
Date: \_\_\_\_\_

**VILLAGE OF MAYWOOD**  
By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: Village President  
Date: \_\_\_\_\_

**EXHIBIT "B"**

**CLAIMS SERVICE PLAN**

This service plan shall be attached to and constitute an integral part of the Third Party Administrator Agreement entered into on May 1, 2024 (the "Third Party Administrator Agreement") between Insurance Program Managers Group Claims Management Services, L.L.C. ("IPMG Claims Management Services") and the Village of Maywood ("Client").

**Term: 12 Months  
May 1, 2024 to May 1, 2025**

**WITNESS:**

IPMG Claims Management Services and Client agree as follows:

**IPMG Claims Management Services Agrees:**

1.
  - (a) To receive and review all claims and/or losses reported during the term of this Agreement which involve claims under Client Insurance Coverages (as defined in the Third Party Administrator Agreement).
  - (b) To establish, evaluate and reserve all such claims.
  - (c) To investigate, adjust, settle or resist all reported losses and/or claims within discretionary settlement authority limit.
  - (d) To investigate, adjust, settle or resist all reported losses and/or claims that are in excess of the discretionary settlement authority limit subject to approval of Client.
  - (e) To utilize medical cost containment programs (i.e., utilization review, PPO network, audits and similar cost containment service) to manage the costs of medical services on claims where such programs are allowed by governmental authority.
  - (f) To participate in the selection and assist in the supervision of attorneys appointed to defend formal claims.
  - (g) To investigate and advise Client of all situations involving subrogation and, where appropriate, pursue collection from responsible third parties.
  - (h) Advise Client of all claims which meet the reporting threshold of Client's excess insurance program and to report such claims to the appropriate carrier; provided, however, that Client has furnished IPMG Claims Management Services with complete copies of all excess policies which could apply to the claims reported during the term of this Agreement.
  - (i) To print and distribute claim and claims expense payments on all Client claims handled by IPMG Claims Management Services.
  - (j) To ensure that all payments, other than legal expense or medical bills that are greater than \$5,000, have a second signature from the Client before such are issued.
2. To make necessary filings of claim reports with appropriate governmental agencies.

3. To furnish all claim forms necessary for proper claims administration.
4. To establish claim and/or loss files for each reported claim and/or loss. Such files shall be the exclusive property of Client. Such files are available for review by Client at any reasonable time, with notice.
5. To furnish Client with reports as agreed to by IPMG Claims Management Services and Client.
6. If included in **Exhibit "A"**, to take over the handling of all claims pending as of the effective date of the Third Party Administrator Agreement and provide those services set forth in sections 1(a)-(i) above for such claims.

**Client Agrees:**

1. To assure that funds are available from which IPMG Claims Management Services may draw at any time and from time to time for claim and/or loss payments and for associated allocated expense within the discretionary settlement authority limit and for claim and/or loss payments in excess of the discretionary settlement authority limit subject to approval of Client.
2. To pay IPMG Claims Management Services fees in accordance with the Fee Schedule attached as **Exhibit "A"** to the Third Party Administrator Agreement.
3. To pay IPMG Claims Management Services within thirty (30) days of the effective date of all invoices.
4. (a) To pay all Allocated Loss Expense in addition to the claim service fee to be paid to IPMG Claims Management Services as prescribed in the Third Party Administrator Agreement.
  - (b) Allocated Loss Expense shall include but not be limited to attorneys' fees; court reporters' fees; transcript fees; the cost of obtaining public records; witness fees; witnesses' travel expense; commercial photographers' fees; experts' fees (i.e., engineering, physicians, chemists, etc.); fees for independent medical examinations; all outside expense items; and any other similar fee, cost or expense associated with the investigation, negotiation, settlement or defense of any claim hereunder or as required for the collection of subrogation on behalf of Client.
  - (c) To pay all Unallocated Loss Expense, which is defined as automobile appraisal or property appraisal fees and extraordinary travel expense incurred by IPMG Claims Management Services at the request of Client.
  - (d) To provide IPMG Claims Management Services with complete copies of all excess policies which could apply to the claims reported during the term of this Agreement..

**IPMG Claims Management Services and Client Mutually Agree as Follows:**

1. (a) The term of this service plan shall be as agreed to in the Third Party Administrator Agreement between Client and IPMG Claims Management as outlined in **Exhibit "B"**.
  - (b) Client shall have the option upon termination or expiration of the Third Party Administrator Agreement:
    - (i) with the approval of the applicable carrier, to assign to a third party or to self-handle to a conclusion all claims and/or losses and associated services pending on the date of termination or expiration of the Third Party Administrator Agreement, such handling not to result in any expense or reduction in revenue to IPMG Claims Management Services; or
    - (ii) to have IPMG Claims Management Services continue to service the open claims for an

additional fee of \$50 per claim per month. Sufficient funds of Client, including allocated claim and/or loss expense, shall remain available to IPMG Claims Management Services to liquidate such claims and/or losses. Such will be further subject to the claims handling fees as outlined in Exhibit "A".

2. To not employ a person who has been employed by any other party to this Agreement at any time during the term of the Third Party Administrator Agreement, unless the person to be employed shall not have been employed by the other party during the immediately preceding twelve (12) months, or unless the hiring party shall have the other party's prior written consent. This provision shall survive the termination of the Third Party Administrator Agreement for a period of one (1) year.
  
3. IPMG Claims Management Services agrees to store closed files at no additional cost to Client while IPMG Claims Management Services is providing claims service to Client. After this period, files will either be returned to Client or stored at Client's option and expense. IPMG Claims Management Services agrees to store the closed claims after Client ceases handling claims for Client for up to five (5) years. If stored by IPMG Claims Management Services, Client will be charged a one-time inventory fee and monthly storage fees at IPMG Claims Management Services' outside vendor's prevailing rates.

**Indemnification.**

(a) Notwithstanding anything to the contrary herein, IPMG Claims Management Services agrees to indemnify, hold harmless and defend the Client and each of its officers, directors, agents, servants and employees from and against all liability, damages or costs, including reasonable attorney fees and court costs, incurred as a result of any claimed error or omission or intentionally wrongful act of IPMG Claims Management Services, its corporate parents, subsidiaries and affiliates, and each of their officers, directors, agents, servants and employees, or breach of any material term or condition of this Agreement by IPMG Claims Management Services, its officers, directors, agents, servants and employees, except to the extent that such liability, damages or costs result from the wrongful actions or directions of the Client, or its officers, directors, agents, servants or employees.

(b) Notwithstanding anything to the contrary herein, Client agrees to indemnify, hold harmless and defend IPMG Claims Management Services, its corporate parents, subsidiaries and affiliates, and each of their officers, directors, agents, servants and employees from and against all liability, damages or costs, including reasonable attorney fees and court costs, incurred as a result of any claimed error or omission or intentionally wrongful act of the Client and each of its officers, directors, agents, servants and employees, or breach of any material term or condition of this Agreement by Client, its officers, directors, agents, servants and employees, except to the extent that such liability, damages or costs result from the wrongful actions or directions of IPMG Claims Management Services or its officers, directors, agents, servants or employees.

Dated: Effective Date - May 1, 2024

**IPMG  
CLAIMS MANAGEMENT SERVICES, L.L.C.**

By: \_\_\_\_\_  
Name: Gregg Peterson  
Title: President

Date: \_\_\_\_\_  
#369679v5

**VILLAGE OF MAYWOOD**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: Village President

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-2024 - \_\_\_\_\_**

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF  
A THIRD PARTY ADMINISTRATOR AGREEMENT  
BETWEEN THE VILLAGE OF MAYWOOD AND  
INSURANCE PROGRAM MANAGERS GROUP CLAIMS MANAGEMENT SERVICES, L.L.C.  
RELATIVE TO THE GENERAL LIABILITY (PROPERTY AND CASUALTY) PROGRAM  
AND WORKERS' COMPENSATION PROGRAM  
(TERM: MAY 1, 2024 TO MAY 1, 2025)**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting held on the 2<sup>nd</sup> day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 2<sup>nd</sup> day of April, 2024.

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 April, 2024.

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

[SEAL]

**MEMORANDUM**

**TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**  
**FROM: Michael A. Marrs**  
**DATE: March 27, 2024**  
**RE: Resolution Authorizing the Approval of Amendment No. 1 to the Memorandum of Understanding between the RTA and Village of Maywood regarding Transit-Oriented Development Zoning Code Text Amendments Work**

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Per the direction of the Community Development Department, I have enclosed the following documents for your review, consideration and action at the April 2, 2024 Combined Committee of the Whole Meeting / Village Board Meeting:

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AMENDMENT NO. 1 TO THE MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE VILLAGE OF MAYWOOD AND THE REGIONAL TRANSPORTATION AUTHORITY FOR TRANSIT-ORIENTED DEVELOPMENT ZONING CODE UPDATES, with a copy of "Amendment No. 1 to the Memorandum of Understanding Between the Village of Maywood, Illinois and the Regional Transportation Authority CPP-2022-02" attached to the Resolution as Exhibit "1".

The Village and the Regional Transportation Authority entered into the original Memorandum of Understanding relative to Transit-Oriented Development Zoning Code updates work on April 5, 2022. While work has progressed, the updates will not be completed within the two-year term set forth in the Memorandum of Understanding as originally adopted. The Amendment extends the deadline for completion of the work until December 31, 2024.

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 (w/ encls.)  
Michael T. Jurusik, KTJ (w/ encls.)

**RESOLUTION NO. R-2024-\_\_\_**

**A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF  
AMENDMENT NO. 1 TO THE MEMORANDUM OF UNDERSTANDING (MOU)  
BETWEEN THE VILLAGE OF MAYWOOD AND THE REGIONAL TRANSPORTATION AUTHORITY  
FOR TRANSIT-ORIENTED DEVELOPMENT ZONING CODE UPDATES**

**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, Sections 6 and 10(a) of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

**WHEREAS**, on April 5, 2022, the Village of Maywood (“Village”) and the Regional Transportation Authority (“RTA”) entered into a Memorandum of Understanding (“MOU”), the purpose of which was to establish a working relationship between the RTA and Village relative to making updates to the Village’s Zoning Code related to Transit-Oriented Development; and

**WHEREAS**, while work on the Zoning Code amendments has progressed, it will not be completed by the end of the two-year term stated in the MOU; and

**WHEREAS**, the Village Board and the RTA mutually desire to enter into an amendment that will extend the termination of the MOU to December 31, 2024. A copy of Amendment No. 1 to the MOU is attached hereto as Exhibit “1” and made a part hereof; and

**WHEREAS**, pursuant to its home rule powers and contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Amendment No. 1 (Exhibit “1”) to extend the termination date of the previously executed MOU to December 31, 2024, and find that entering into the Amendment to the MOU is in the best interests of the Village, its residents, 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:** Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

**SECTION 2:** The President and Board of Trustees of the Village of Maywood authorize the approval of Amendment No. 1 to the MOU, attached hereto as Exhibit “1” and made a part hereof. Further, the Corporate Authorities of the Village of Maywood authorize and direct the Village President and the Village Attorney, or their designees, to execute and deliver said MOU to the Regional Transportation Authority, and deliver all other instruments and documents to the Regional Transportation Authority that are necessary to fulfill the Village’s obligations under the MOU, including an additional time extension, if necessary, without further Board action.

**SECTION 3:** This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

**ADOPTED** this 2<sup>nd</sup> day of April, 2024, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** this 2<sup>nd</sup> day of April, 2024, 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 "1"**

**AMENDMENT NO. 1  
TO THE MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE VILLAGE OF MAYWOOD, ILLINOIS  
AND THE  
REGIONAL TRANSPORTATION AUTHORITY  
CPP-2022-02**

(attached)

AMENDMENT NO. 1  
TO THE MEMORANDUM OF UNDERSTANDING  
BETWEEN  
THE VILLAGE OF MAYWOOD, ILLINOIS  
AND THE  
REGIONAL TRANSPORTATION AUTHORITY  
CPP-2022-02

This Amendment No. 1 to the Memorandum of Understanding dated April 5, 2022 (the "MOU") between the Village of Maywood, Illinois (the "Village") and the Regional Transportation Authority ("RTA") is made and entered into by and between the parties as of the later date of execution below. In consideration of the mutual covenants contained herein and in such MOU, the parties agree to amend the MOU as follows:

The Term of MOU shall be deleted in its entirety and replaced with the following:

***Term of MOU***

This MOU shall be effective on the last date of execution below and shall terminate on December 31, 2024.

The parties hereto agree that the MOU between the parties is in all other respects ratified and reaffirmed and that it continues in full force and effect as hereby amended.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed by their duly authorized officials.

**Village of Maywood**

**Regional Transportation Authority**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: Maulik Vaishnav

Title: \_\_\_\_\_

Title: Senior Deputy Executive Director, Capital Programming and Planning

Date: \_\_\_\_\_

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-2024-\_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF  
AMENDMENT NO. 1 TO THE MEMORANDUM OF UNDERSTANDING (MOU)  
BETWEEN THE VILLAGE OF MAYWOOD AND THE REGIONAL TRANSPORTATION AUTHORITY  
FOR TRANSIT-ORIENTED DEVELOPMENT ZONING CODE UPDATES**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 2nd day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 2nd day of April, 2024.

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 2nd day of April, 2024.

\_\_\_\_\_  
Tori-Love Garron, Village Clerk

[SEAL]

**MEMORANDUM**

**TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**  
**FROM: Michael T. Jurusik**  
**DATE: March 27, 2024**  
**RE: Ordinance Approving Extended Hours of Operation of the Class "A-1" (Full Service Restaurant with Video Gaming) Liquor License for AWSB Holdings I, LLC d/b/a S2 City Grill & Daquiri Bar at the 1001 West Roosevelt Road Property**

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Per the request of Mayor / Local Liquor Control Commissioner Nathaniel George Booker, I have enclosed the following document for review, consideration and action at the April 2, 2024 Combined Committee of the Whole Meeting / Village Board Meeting:

AN ORDINANCE APPROVING EXTENDED HOURS OF OPERATION FOR THE CLASS "A-1"  
(FULL SERVICE RESTAURANT WITH VIDEO GAMING) LIQUOR LICENSE ISSUED TO AWSB  
HOLDINGS I, LLC D/B/A S2 CITY GRILL & DAQUIRI BAR AT 1001 WEST ROOSEVELT ROAD

With the passage of Ordinance No. 2023-33 on August 8, 2023, AWSB Holdings I, LLC d/b/a S2 City Grill & Daquiri Bar (the "Applicant") received filed a Class "A-1" (Full Service Restaurant with Video Gaming) Liquor License to conduct retail sales and service of alcoholic liquor and to allow for the consumption of alcoholic liquor as part of the "regular hours operation" of a full service restaurant located at the 1001 West Roosevelt Road property (the "Licensed Premises"). The Applicant has filed an updated Application for an "extended hours of operation" Class "A-1" (Full Service Restaurant with Video Gaming) Liquor License with the Village Clerk's Office for the Licensed Premises. On March 27, 2024, the Maywood Local Liquor Control Commission ("Commission") considered the updated request and issued a recommendation supporting the approval of "extended hours of operation" for the Class "A-1" (Full Service Restaurant with Video Gaming) Liquor License issued for the Licensed Premises. Maywood Local Liquor Control Commissioner Nathaniel George Booker participated in the March 27, 2024 Commission meeting and concurred with the findings and recommendation of the Commission.

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.)  
Police Chief Elijah Willis (w/ encl.)  
Angela Smith, Director of Community Development (w/ encl.)  
Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/ encl.)  
Michael A. Marrs, KTJ (w/ encl.)

**AN ORDINANCE  
APPROVING EXTENDED HOURS OF OPERATION  
FOR THE CLASS “A-1” (FULL SERVICE RESTAURANT WITH VIDEO GAMING) LIQUOR LICENSE  
ISSUED TO AWSB HOLDINGS I, LLC D/B/A S2 CITY GRILL & DAQUIRI BAR  
AT 1001 WEST ROOSEVELT ROAD**

**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, including the right to exercise any power and perform any function pertaining to its government and affairs; and

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

**WHEREAS**, with the passage of Ordinance No. 2023-33 on August 8, 2023, AWSB Holdings I, LLC d/b/a S2 City Grill & Daquiri Bar (the “Applicant”) received a Class “A-1” (Full Service Restaurant with Video Gaming) Liquor License to conduct retail sales and service of alcoholic liquor and to allow for the consumption of alcoholic liquor as part of the “regular hours operation” of a full service restaurant with video gaming located at the 1001 West Roosevelt Road property (the “Licensed Premises”); and

**WHEREAS**, on March 27, 2024, the Applicant filed with the Village Clerk’s Office an updated Application for an “extended hours of operation” Class “A-1” (Full Service Restaurant with Video Gaming) Liquor License for the Licensed Premises. Extended Hours of Operation provided for by Section 117.23(A-1)(2) (Classification; Hours Of Operation) and Section 117.41(A)(2) of the Maywood Village Code are as follows: “Extended hours, Mondays to Sundays commencing at 11:00 a.m. until 2:00 a.m. the next day.”; and

**WHEREAS**, at a March 27, 2024 public meeting, the Maywood Local Liquor Control Commission and Local Liquor Control Commissioner Nathaniel George Booker (collectively the “Commission”) considered the Applicant’s request for extended hours of operation for its Class “A-1” (Full Service Restaurant with Video Gaming) Liquor License, received comments from the Applicant, Village staff and the public, and then voted to favorably recommend that the Village Board approve the request for extended hours of operation. At the March 27, 2024 public meeting, the Commission considered the establishment’s history of compliance with the Maywood Village Code provisions regarding the sale of liquor and the lack of any public safety issues related to the Licensed Premises. Maywood Local Liquor Control Commissioner Nathaniel George Booker participated in the March 27, 2024 Commission meeting and concurred with the findings and recommendation of the Commission; and

**WHEREAS**, at an April 2, 2024 public meeting, the President and Board of Trustees of the Village of Maywood granted approval of the Applicant’s request for extended hours of operation for its Class “A-1” (Full Service Restaurant with Video Gaming) Liquor License by the passage of this Ordinance, which will allow the Applicant to operate from 11:00 a.m. to 2:00 a.m. the next day, Monday through Sunday, as authorized under Section 117.23(A-1)(2) (Classification; Hours Of Operation) and Section 117.41(A)(2) of the Maywood Village Code.

**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 Extended Hours of Operation.** Pursuant to Chapter 117 (Alcoholic Beverages), Section 117.41(A-1)(2) (Class “A-1” (Full Service Restaurant with Video Gaming) Liquor License; Hours of Operation), the Class “A-1” (Full Service Restaurant with Video Gaming) Liquor License issued to AWSB Holdings I, LLC d/b/a S2 City Grill & Daquiri Bar, for purposes of operating a full service restaurant with video gaming located at the 1001 West Roosevelt Road property (the “Licensed Premises”), shall be amended to allow the liquor license holder to operate in accordance with the “extended hours of operation” regulations set forth in Section 117.23 (Classifications; Fees; Number Of Licenses) and Section 117.41 (Hours Of Operation) of the Village Code, as amended, SUBJECT TO THE CONDITIONS SET FORTH BELOW IN SECTION 3.

**SECTION 3: Conditions of Approval.** The issuance of a Class “A-1” Liquor License to the Applicant for the Licensed Premises is subject to compliance with the following conditions:

- A. The Local Liquor Control Commissioner, in their discretion, issues an amended Class “A-1” (Full Service Restaurant with Video Gaming) Liquor License, with extended hours of operation to AWSB Holdings I, LLC d/b/a S2 City Grill & Daquiri Bar for the purpose of allowing retail sale, service and consumption of alcoholic liquor located at the Licensed Premises.
- B. AWSB Holdings I, LLC d/b/a S2 City Grill & Daquiri Bar shall comply with the applicable provisions and conditions of Ordinance No. 2023-33, except as modified by this Ordinance, and all applicable provisions of Chapter 117 (Liquor) of the Maywood Village Code, as amended, including but not limited to the requirements for bar and grill licensees set forth in Section 117.23(A-1) and proof that the owner/licensee of the licensed establishment, on-site manager(s) and each employee have successfully passed the BASSET program or a similar server/sale of alcoholic beverage training program.
- C. AWSB Holdings I, LLC d/b/a S2 City Grill & Daquiri Bar shall comply with all of the other applicable provisions of the Maywood Village Code, as amended, in the operation of the bar and grill, including but not limited to the Fire Prevention Code, the Plumbing Code, Building Code, the Property Maintenance Code, Illinois Accessibility Code, the Zoning Code, and the Village Code regulations governing video gaming.

- D. AWSB Holdings I, LLC d/b/a S2 City Grill & Daquiri Bar shall comply with all applicable statutory and regulatory requirements of the Illinois Liquor Control Act of 1934 (235 ILCS 5/1-1), as amended, and all other applicable State laws and regulations.
- E. AWSB Holdings I, LLC d/b/a S2 City Grill & Daquiri Bar shall be authorized to operate the bar and grill between the hours of 11:00 a.m. and 2:00 a.m. the next day, Monday through Sunday, as authorized under Section 117.23(A-1)(2) (Classification; Hours Of Operation) and Section 117.41(A)(2) of the Maywood Village Code.

**SECTION 4: Repeal of Conflicting Ordinances; Severability; Village Code to Remain In Full Force and Effect.** 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 amendment set forth above in this Ordinance, all Chapters and Sections of the Maywood Village Code, as amended, shall remain in full force and effect.

**SECTION 5: 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 2<sup>nd</sup> day of April, 2024, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me as Village President this 2<sup>nd</sup> day of April, 2024, 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 April, 2024.

\_\_\_\_\_  
Tori-Love Garron Village Clerk

**ACKNOWLEDGEMENT BY LIQUOR LICENSE APPLICANT  
AWSB HOLDINGS I, LLC D/B/A S2 CITY GRILL & DAQUIRI BAR  
APPROVING EXTENDED HOURS OF OPERATION  
FOR A CLASS "A-1" (FULL SERVICE RESTAURANT WITH VIDEO GAMING) LIQUOR LICENSE  
FOR THE RETAIL SALE, SERVICE AND ON-PREMISES CONSUMPTION OF ALCOHOLIC LIQUOR  
AT THE 1001 WEST ROOSEVELT ROAD 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 Extended Hours of Operation of the Class "A-1" (Full Service Restaurant With Video Gaming) Liquor License for the following Licensed Premises: 1001 WEST ROOSEVELT ROAD PROPERTY.

**Liquor License Applicant:  
AWSB HOLDINGS I, LLC D/B/A S2 CITY GRILL & DAQUIRI BAR**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title:       Applicant – Member

Date: \_\_\_\_\_, 2024

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-2024-\_\_\_**

**AN ORDINANCE  
APPROVING EXTENDED HOURS OF OPERATION  
FOR THE CLASS "A-1" (FULL SERVICE RESTAURANT WITH VIDEO GAMING) LIQUOR LICENSE  
ISSUED TO AWSB HOLDINGS I, LLC D/B/A S2 CITY GRILL & DAQUIRI BAR  
AT 1001 WEST ROOSEVELT ROAD**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 2nd day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 2nd day of April, 2024.

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 April, 2024.

\_\_\_\_\_  
Tori-Love Garron Village Clerk

[SEAL]

**MEMORANDUM**

**TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**  
**FROM: Michael T. Jurusik**  
**DATE: March 27, 2024**  
**RE: Formation of New Tax Increment Financing (TIF) District --**  
**Maywood North Area #1 TIF District (Main Street To North Village Limits)**

I have enclosed the following document for review, consideration and action at the April 2, 2024 Combined Committee of the Whole Meeting / Village Board Meeting:

1. ORDINANCE CALLING FOR A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING TO CONSIDER THE DESIGNATION OF A REDEVELOPMENT PROJECT AREA AND THE APPROVAL OF A REDEVELOPMENT PLAN AND PROGRAM FOR THE VILLAGE OF MAYWOOD NORTH AREA #1 TAX INCREMENT FINANCING (TIF) DISTRICT **(for Village Board action)**

Note:

- In order to continue to move forward with the formation of this new TIF District on the current adoption schedule, the enclosed Ordinance needs to be approved by the Village Board at the April 2, 2024 Village Board Meeting.
- A copy of the Tentative Schedule for the Establishment of the Maywood North Area #1 TIF District (Main Street To North Village Limits) dated March 21, 2024 is enclosed for information purposes only.
- A copy of the draft TIF Redevelopment Plan for Proposed Maywood North Area #1 TIF District (Main Street To North Village Limits), prepared by Ryan LLC, dated March 22, 2024, has been posted on the Village’s website and is available for public review and comment.

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.)  
 Frank M. Torres, Assistant Village Manager (w/ encls.)  
 Lanya Satchell, Finance Director (w/ encls.)  
 Angela Smith, Director of Community Development Department (w/ encls.)  
 Walter Duncan, Director of Building & Code (w/ encls.)  
 Michele Kitch, Business Attraction & Retention Coordinator, CD Department (w/ encls.)  
 Bill Peterhansen, Village Engineer (w/ encls.)  
 Chuck Durham and Phil McKenna, TIF Consultants (Ryan/Kane, McKenna and Associates, Inc.) (w/ encls.)  
 Michael A. Marrs, KTJ (w/ encls.)

**AN ORDINANCE CALLING FOR  
A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING  
TO CONSIDER THE DESIGNATION OF A REDEVELOPMENT PROJECT AREA  
AND THE APPROVAL OF A REDEVELOPMENT PLAN AND PROGRAM  
FOR THE VILLAGE OF MAYWOOD NORTH AREA #1 TAX INCREMENT FINANCING (TIF) DISTRICT**

**WHEREAS**, the President and Board of Trustees of the Village of Maywood (hereinafter referred to as the “Village” or “Village Board”) are considering the designation of a redevelopment project area and the approval of a redevelopment plan and program within the corporate limits of the Village, to be called the “Maywood North Area #1 Tax Increment Financing (TIF) District” (hereinafter referred to as the “Maywood North Area #1 TIF District”), pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.* (hereinafter referred to as the “TIF Act”); and

**WHEREAS**, on July 21, 2021, the Village Board authorized, by motion, the preparation of a redevelopment plan and program relative to the proposed Maywood North Area #1 TIF District as permitted under the applicable provisions (including Section 5/11-74.4-2) of the TIF Act; and

**WHEREAS**, at the January 9, 2024 Village Board Meeting and the February 6, 2024 Village Board Meeting, it was announced that a Public Meeting would be held on February 21, 2024 relative to the proposed Maywood North Area #1 TIF District, as required by the applicable provisions (including Section 65 ILCS 5/11-74.4-6(e)) of the TIF Act; and

**WHEREAS**, on January 12, 2024, the Village published the Tax Increment Financing (TIF) Interested Parties Registry Notice, as required by the applicable provisions (including Section 5/11-74.4-5(a)) of the TIF Act, in the *Chicago Sun Times* newspaper; and

**WHEREAS**, on February 2, 2024, notices of the February 21, 2024 Public Meeting were mailed to all residential addresses, persons, taxpayers of record, interested parties and taxing districts who were required to receive such notices, by United States Certified Mail, Return Receipt Requested or by First Class United States Mail, as required by the applicable provisions (including Section 5/11-74.4-6(e)) of the TIF Act; and

**WHEREAS**, on February 21, 2024, the Public Meeting relative to the proposed Maywood North Area #1 TIF District was conducted by the Village, as required by the applicable provisions (including Section 5/11-74.4-6(e)) of the TIF Act; and

**WHEREAS**, at the March 5, 2024 Village Board Meeting, the Village announced the availability of the redevelopment plan and program for the proposed Maywood North Area #1 TIF District (hereinafter referred to as the “TIF Plan” or the “TIF Redevelopment Plan and Project”), with said TIF Plan containing an eligibility report for the proposed Maywood North Area #1 TIF District (hereinafter referred to as the “Eligibility Report”) addressing the tax increment financing eligibility of the area proposed for the redevelopment project area (hereinafter referred to as the “Redevelopment Project Area”), as required by the applicable provisions (including Sections 5/11-74.4-4(a) and 5/11-74.4-4.5(a)) of the TIF Act. As of March 22, 2024, the draft TIF Plan and Eligibility Report were made available at the Village Community Development Office and the Village Clerk’s Office for public inspection and photocopying by the public; and

**WHEREAS**, pursuant to the provisions of Section 5/11-74.4-5(c) of the TIF Act, prior to the adoption of the ordinance designating the Redevelopment Project Area and approving the TIF Plan for the proposed Maywood North Area #1 TIF District, the Village must fix a time and place for a public hearing; and

**WHEREAS**, pursuant to the provisions of Section 5/11-74.4-5(b) of the TIF Act, prior to the adoption of the ordinance designating the Redevelopment Project Area and approving the TIF Plan for the proposed Maywood North Area #1 TIF District, the Village must convene a meeting of the Joint Review Board (hereinafter referred to as the "JRB") to consider the proposal; and

**WHEREAS**, it is the desire of the President and Board of Trustees of the Village of Maywood to conduct such public hearing and to convene said meeting of the JRB.

**BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WESTERN SPRINGS, 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: Date, Place and Time of Public Hearing.** Pursuant to the provisions of the TIF Act, the Village Board designates the date of **Tuesday, June 4, 2024, at the hour of 7:00 p.m.** at the Maywood Council Chambers, 125 South 5th Avenue, Maywood, Illinois 60153, for the purpose of conducting a public hearing to hear from any interested persons, taxpayers or affected taxing districts regarding the Redevelopment Project Area and the TIF Plan for the proposed Maywood North Area #1 TIF District; said Redevelopment Project Area being legally described on **EXHIBIT "A"** attached hereto and made part hereof.

**SECTION 3: Filing and Availability of Eligibility Report and TIF Plan.** Copies of the Eligibility Report and TIF Plan for the proposed Maywood North Area #1 TIF District have been on file in the office of the Village Clerk and in the Community Development Department, and have been available for public inspection during regular Village business hours, since Friday, March 22, 2024.

**SECTION 4: Opportunity to Submit Written Statements or Verbal Comments at Public Hearing.** At the public hearing, any interested person, taxpayer or affected taxing district may file with the Village Clerk written comments and/or objections to, and may be heard orally with respect to, any issues embodied in the Notice of Public Hearing and JRB Meeting, attached hereto as **EXHIBIT "C"** and made part hereof.

**SECTION 5: Date, Time and Place of JRB Meeting.** The JRB shall meet on **Tuesday, April 30, 2024, at 3:00 p.m.** at the Maywood Council Chambers, 125 South 5th Avenue, Maywood, Illinois 60153, regarding the proposed Maywood North Area #1 TIF District. The JRB shall review the public record, planning documents, Redevelopment Project Area, Eligibility Report and TIF Plan for the proposed Maywood North Area #1 TIF District. The JRB shall make an advisory recommendation to the Village within thirty (30) days after the convening of the JRB. A written report shall be issued by the JRB. The failure of the JRB to submit its report on a timely basis shall not cause to delay the public hearing or any other step in the process of designating the Redevelopment Project Area and approving the TIF Plan for the proposed Maywood North Area #1 TIF District. In the event the JRB does not file a report, it shall be presumed that

the JRB has approved the matters before it. Pursuant to the provisions of Section 5/11-74.4-5(b) of the TIF Act, the JRB shall consist of one (1) public member and one (1) representative from each of the following taxing districts: **Triton Community College District #504, Proviso Township High School District #209, School District #89, the Maywood Park District, the County of Cook, Proviso Township and the Village of Maywood.**

**SECTION 6: Village JRB Representative.** The Village of Maywood's representative on the JRB is confirmed as the Village President, Nathaniel George Booker, or his designee.

**SECTION 7: Notice of Availability of the Eligibility Report and the TIF Plan.** A notice setting forth the availability of the Eligibility Report and the TIF Plan for the proposed Maywood North Area #1 TIF District, and how to obtain a copy thereof, shall be sent by mail to all residential addresses within seven hundred fifty (750) feet of the boundaries of the proposed Maywood North Area #1 TIF District and to all persons who have registered on the Village's TIF Interested Parties Registry, within a reasonable time after the adoption of this Ordinance, as required by Section 5/11-74.4-5(a) of the TIF Act, with said notice being substantially in the form attached hereto as **EXHIBIT "B"** and made part hereof.

**SECTION 8: Delivery of Notices of Public Hearing and JRB Meeting.** A notice of the Public Hearing and the JRB Meeting shall be sent by United States Certified Mail, Return Receipt Requested, and a notice of the Public Hearing shall be given by publication, United States Certified Mail, Return Receipt Requested, and by First Class United States Mail, all as required by Sections 5/11-74.4-5(b) and 5/11-74.4-6(a), (b) and (c) of the TIF Act, with said notices being substantially in the form attached hereto as **EXHIBIT "C"** and made part hereof.

**SECTION 9: 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 2<sup>nd</sup> day of April, 2024, pursuant to a roll call vote as follows:

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

**APPROVED** by me this 2<sup>nd</sup> day of April, 2024.

\_\_\_\_\_  
Nathaniel George Booker, Village President

(SEAL)

**ATTEST:**

\_\_\_\_\_  
Tori Love-Garron Village Clerk

Published by me in pamphlet form this \_\_\_\_ day of April, 2024.

\_\_\_\_\_  
Tori Love-Garron Village Clerk



**EXHIBIT "A"**

**Redevelopment Project Area Description**

**Village of Maywood**

**North Area #1 Tax Increment Financing (TIF) District**

**VILLAGE OF MAYWOOD (TIF AREA 1 – FINAL 01/09/24)**

**Legal Description:**

THAT PART OF THE SOUTH HALF OF SECTION 2 AND THE NORTH HALF OF SECTION 11 IN TOWNSHIP 39 NORTH RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

BEGINNING AT THE POINT OF INTERSECTION OF THE SOUTH LINE OF MAIN STREET, BEING ALSO THE NORTH LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY, AND THE CENTER LINE OF 9TH AVENUE; THENCE NORTHERLY ALONG THE CENTER LINE OF 9TH AVENUE, BEING THE WEST LINE OF THE NORTHWEST QUARTER OF SECTIONS 11 AND 2, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, TO THE NORTH LINE OF LOT 32 IN SENF'S ADDITION TO MAYWOOD BY DOCUMENT 5259774, EXTENDED WESTERLY; THENCE EASTERLY ALONG SAID EXTENDED LINE AND THE NORTH LINE OF SAID LOT 32 AND ITS EASTERLY EXTENSION TO THE WEST LINE OF 5TH AVENUE; THENCE EASTERLY ACROSS 5TH AVENUE TO A POINT ON THE EAST LINE OF 5TH AVENUE BEING THE NORTHWEST CORNER OF LOT 22 IN NICHOLS HOME PARK ADDITION BY DOCUMENT 12755262, BEING ALSO THE NORTH LINE OF NICHOLS HOME PARK ADDITION; THENCE EASTERLY ALONG SAID NORTH LINE OF NICHOLS HOME PARK ADDITION TO THE NORTHEAST CORNER OF LOT 4 IN SAID NICHOLS HOME PARK ADDITION, BEING ALSO THE EAST LINE OF SAID NICHOLS HOME PARK ADDITION; THENCE SOUTHERLY ALONG SAID EASTERLY LINE TO THE CENTER OF AUGUSTA STREET; THENCE EASTERLY ALONG SAID CENTER LINE TO THE NORTHERLY EXTENSION OF LOT 1 IN BLOCK 265 IN MAYWOOD SUBDIVISION BY DOCUMENT 44564; THENCE SOUTHERLY ALONG SAID EXTENDED LINE, THE EAST LINE OF SAID LOT 1 AND ITS EXTENSION SOUTHERLY TO THE SOUTH LINE OF VACATED IOWA STREET; THENCE EASTERLY ALONG THE SOUTH LINE OF IOWA STREET TO THE WEST LINE OF 1ST AVENUE; THENCE SOUTHERLY ALONG THE WEST LINE OF 1ST AVENUE TO THE NORTH LINE OF RICE STREET; THENCE EASTERLY ALONG THE NORTH LINE OF RICE STREET EXTENDED EASTERLY TO THE WEST BANK OF THE DES PLAINES RIVER; THENCE SOUTHERLY AND SOUTHEASTERLY ALONG THE BANK OF THE DES PLAINES RIVER TO THE EASTERLY EXTENSION OF THE NORTH LINE OF BA-CALL SUBDIVISION BY DOCUMENT 14942739; THENCE WESTERLY ALONG SAID EXTENDED LINE TO THE NORTHEAST CORNER OF LOT 1 IN SAID BA-CALL SUBDIVISION, BEING THE EASTERLY LINE OF SAID BA-CALL SUBDIVISION; THENCE SOUTHERLY ALONG SAID EAST LINE TO THE SOUTHEAST CORNER OF LOT 7 IN SAID BA-CALL SUBDIVISION, BEING A POINT ON THE NORTH LINE OF HURON STREET; THENCE EASTERLY ALONG THE NORTH LINE OF HURON STREET 33.0 FEET; THENCE SOUTHERLY, PARALLEL WITH THE EAST LINE OF SAID BA-CALL SUBDIVISION, TO THE SOUTH LINE OF HURON STREET; THENCE WESTERLY ALONG THE SOUTH LINE OF HURON STREET TO THE EAST LINE OF VACATED DES PLAINES AVENUE; THENCE SOUTHERLY ALONG THE EAST LINE OF VACATED DES PLAINES AVENUE TO THE NORTH LINE OF OHIO STREET; THENCE EASTERLY ALONG THE NORTH LINE OF OHIO STREET TO THE EAST LINE OF DES PLAINES AVENUE; THENCE SOUTHERLY ALONG THE EAST LINE OF DES PLAINES AVENUE AND ITS EXTENSION TO THE SOUTH LINE OF LAKE STREET; THENCE WESTERLY AND SOUTHWESTERLY ALONG THE SOUTH LINE OF LAKE STREET TO THE EAST LINE OF 1ST AVENUE; THENCE SOUTHERLY ALONG THE EAST LINE OF 1ST AVENUE TO A POINT 25.0 FEET NORTHERLY OF THE NORTH LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY; THENCE WESTERLY, PARALLEL WITH THE NORTH

LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY TO THE CENTER LINE OF 1ST AVENUE, BEING A POINT ON THE EAST LINE OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE SOUTHERLY ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 11 TO THE SOUTH LINE OF MAIN STREET, BEING ALSO THE NORTH LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY, THENCE WESTERLY ALONG THE SOUTH LINE OF MAIN STREET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

**List of Property Index Numbers (PIN) for Village of Maywood North Area #1 Tax Increment Financing (TIF) District: See attached PIN List below.**

**Common Street Boundary Description of TIF District:** The real property comprised of: That Part Of The South Half Of Section 2 And The North Half Of Section 11, Township 39 North, Range 12 East Of The Third Principal Meridian Bounded On The North By Augusta Street And Nichols Street, On The East By The Des Plaines River And Des Plaines Avenue, On The South By Main Street And The West By 9th Avenue, In Cook County, Illinois.

**Property Index Numbers (PIN) for Village of Maywood North Area #1 Tax Increment Financing (TIF)  
District: See following pages.**

AREA 1 PIN NO'S

15-02-301-002-0000	15-02-303-001-0000	15-02-305-001-0000
15-02-301-003-0000	15-02-303-002-0000	15-02-305-002-0000
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**EXHIBIT "B"**

**NOTICE OF THE AVAILABILITY OF  
THE ELIGIBILITY REPORT AND REDEVELOPMENT PLAN AND PROGRAM RELATIVE TO THE  
PROPOSED VILLAGE OF MAYWOOD NORTH AREA #1 TAX INCREMENT FINANCING (TIF) DISTRICT**

Notice is given to you, in that you reside at a residential address within seven hundred fifty (750) feet of the boundaries of the Village of Maywood's proposed North Area #1 Tax Increment Financing (TIF) District or have registered your name on the Village of Maywood's Tax Increment Financing Interested Parties Registry, that the Eligibility Report and the Redevelopment Plan and Program for the Village of Maywood's proposed North Area #1 Tax Increment Financing (TIF) District are available for your review. Copies of said Eligibility Report and Redevelopment Plan and Project can be reviewed online by going to the Village of Maywood's website at <https://maywood-il.gov> and clicking on the "New Maywood TIF District Formation" tab found under the "Community" tab and the "Useful Links" tab. Copies of said Eligibility Report and Redevelopment Plan and Program can also be obtained from Angela Smith, Director of Community Development for the Village of Maywood, 40 Madison Street, Maywood, Illinois 60153, between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday, except holidays.

VILLAGE OF MAYWOOD

Tori Love-Garron, Village Clerk

**(Notice to also be sent in Spanish)**

**EXHIBIT "C"**

**NOTICE OF PUBLIC HEARING AND JOINT REVIEW BOARD MEETING  
TO CONSIDER THE DESIGNATION OF THE REDEVELOPMENT PROJECT AREA FOR THE PROPOSED  
VILLAGE OF MAYWOOD NORTH AREA #1 TAX INCREMENT FINANCING (TIF) DISTRICT  
AND THE APPROVAL OF A REDEVELOPMENT PLAN AND PROGRAM IN RELATION THERETO**

Notice is given that a public hearing will be held on **Tuesday, June 4, 2024, at 7:00 p.m.** at the Maywood Council Chambers, 125 South 5th Avenue, Maywood, Illinois 60153, (the "Public Hearing"), in regard to the proposed designation of a redevelopment project area (the "Redevelopment Project Area"), and the proposed approval of a redevelopment plan and program (the "Redevelopment Plan and Project") in relation thereto, for the proposed Maywood North Area #1 Tax Increment Financing District (the "Maywood North Area #1 TIF District"), pursuant to the provisions of the "Tax Increment Allocation Redevelopment Act", 65 ILCS 5/11-74.4-1 *et seq.*, as amended (the "TIF Act").

The boundaries of the Redevelopment Project Area for the proposed Maywood North Area #1 TIF District are more fully set forth on the legal description attached hereto as Exhibit "1" and made part hereof and the street location map attached hereto as Exhibit "2" and made part hereof.

The proposed Redevelopment Plan and Project provides for land acquisition and assembly, improvements to the public infrastructure within the proposed Redevelopment Project Area, and for the Village of Maywood (the "Village") to implement a set of actions to promote redevelopment within the proposed Redevelopment Project Area. The contemplated Village actions include, but are not limited to: the encouragement of redevelopment agreements; creating compact development within easy walking distance of public transit; public infrastructure and transportation improvements; encouraging the renovation of existing commercial and residential buildings; integrating creative parking solutions; encouraging mixed use developments; and the demolition of vacant and unsafe buildings and redevelopment of vacant commercial and residential buildings. The Village would realize the goals and objectives of the Redevelopment Plan and Project through public finance techniques including, but not limited to, tax increment allocation financing.

Copies of the Eligibility Report and Redevelopment Plan and Project have been on file with the Village since March 22, 2024, and are currently on file and available for public inspection between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday, except holidays, at the office of Angela Smith, Director of Community Development for the Village of Maywood, at 40 Madison Street, Maywood, Illinois 60153. Copies of the Eligibility Report and Redevelopment Plan and Project are enclosed with the copies of this Notice that are being mailed to the affected taxing districts and the Illinois Department of Commerce and Economic Opportunity. Angela Smith, Director of Community Development for the Village of Maywood (708.450-.6351) or Charles Durham of Ryan LLC (312.444.1702) can be contacted for further information.

Pursuant to the TIF Act, the Joint Review Board (the "JRB") for the proposed Maywood North Area #1 TIF District is being convened to review the public record, planning documents, Eligibility Report, and the proposed ordinances approving the Redevelopment Project Area and the Redevelopment Plan and Project for the proposed Maywood North Area #1 TIF District. Pursuant to the TIF Act, the JRB shall consist of one (1) public member and one (1) representative from each of the following taxing districts: **Triton Community College District #504, Proviso Township High School District #209, School District #89, the Maywood Park District, the County of Cook, Proviso Township and the Village of Maywood.**

Pursuant to the TIF Act, the meeting of the JRB will be held on **Tuesday, April 30, 2024 at 3:00 p.m.** at the Maywood Council Chambers, 125 South 5th Avenue, Maywood, Illinois 60153. Those taxing districts with representatives on the JRB are notified of said JRB meeting. The JRB's recommendation relative to the Redevelopment Project Area and Redevelopment Plan and Project for the proposed Maywood North Area #1 TIF District shall be advisory and non-binding, and shall be adopted by a majority vote of those members of the JRB that are present and voting, and submitted to the Village within thirty (30) days after the first convening of the JRB. Failure of the JRB to submit its report on a timely basis shall not delay the Public Hearing, nor shall it delay any other step in the process of designating the Redevelopment Project Area or approving the Redevelopment Plan and Project for the proposed Maywood North Area #1 TIF District.

Prior to and at the **Tuesday, June 4, 2024** Public Hearing, all interested persons, affected taxing districts, and the Illinois Department of Commerce and Economic Opportunity may file with the Village Clerk written comments to and may be heard orally with respect to any issues regarding the proposed Redevelopment Project Area and Redevelopment Plan and Project for the proposed Maywood North Area #1 TIF District. Written comments are invited and can be sent in advance of the Public Hearing to the Maywood Village Clerk, 40 Madison Street, Maywood, Illinois 60153. The Public Hearing may be adjourned by the Village Board without further notice other than a motion to be entered upon the minutes of the Public Hearing, fixing the time and place of the subsequent Public Hearing.

Mailed and Published by order of  
the Corporate Authorities of  
the Village of Maywood,  
Cook County, Illinois  
Tori Love-Garron, Village Clerk

**(Notice to also be sent in Spanish; Exhibits in English Only)**

**Exhibit "1"**

**Redevelopment Project Area Description**

**Village of Maywood**

**North Area #1 Tax Increment Financing (TIF) District**

**VILLAGE OF MAYWOOD (TIF AREA 1 – FINAL 01/09/24)**

**Legal Description:**

THAT PART OF THE SOUTH HALF OF SECTION 2 AND THE NORTH HALF OF SECTION 11 IN TOWNSHIP 39 NORTH RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

BEGINNING AT THE POINT OF INTERSECTION OF THE SOUTH LINE OF MAIN STREET, BEING ALSO THE NORTH LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY, AND THE CENTER LINE OF 9TH AVENUE; THENCE NORTHERLY ALONG THE CENTER LINE OF 9TH AVENUE, BEING THE WEST LINE OF THE NORTHWEST QUARTER OF SECTIONS 11 AND 2, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, TO THE NORTH LINE OF LOT 32 IN SENF'S ADDITION TO MAYWOOD BY DOCUMENT 5259774, EXTENDED WESTERLY; THENCE EASTERLY ALONG SAID EXTENDED LINE AND THE NORTH LINE OF SAID LOT 32 AND ITS EASTERLY EXTENSION TO THE WEST LINE OF 5TH AVENUE; THENCE EASTERLY ACROSS 5TH AVENUE TO A POINT ON THE EAST LINE OF 5TH AVENUE BEING THE NORTHWEST CORNER OF LOT 22 IN NICHOLS HOME PARK ADDITION BY DOCUMENT 12755262, BEING ALSO THE NORTH LINE OF NICHOLS HOME PARK ADDITION; THENCE EASTERLY ALONG SAID NORTH LINE OF NICHOLS HOME PARK ADDITION TO THE NORTHEAST CORNER OF LOT 4 IN SAID NICHOLS HOME PARK ADDITION, BEING ALSO THE EAST LINE OF SAID NICHOLS HOME PARK ADDITION; THENCE SOUTHERLY ALONG SAID EASTERLY LINE TO THE CENTER OF AUGUSTA STREET; THENCE EASTERLY ALONG SAID CENTER LINE TO THE NORTHERLY EXTENSION OF LOT 1 IN BLOCK 265 IN MAYWOOD SUBDIVISION BY DOCUMENT 44564; THENCE SOUTHERLY ALONG SAID EXTENDED LINE, THE EAST LINE OF SAID LOT 1 AND ITS EXTENSION SOUTHERLY TO THE SOUTH LINE OF VACATED IOWA STREET; THENCE EASTERLY ALONG THE SOUTH LINE OF IOWA STREET TO THE WEST LINE OF 1ST AVENUE; THENCE SOUTHERLY ALONG THE WEST LINE OF 1ST AVENUE TO THE NORTH LINE OF RICE STREET; THENCE EASTERLY ALONG THE NORTH LINE OF RICE STREET EXTENDED EASTERLY TO THE WEST BANK OF THE DES PLAINES RIVER; THENCE SOUTHERLY AND SOUTHEASTERLY ALONG THE BANK OF THE DES PLAINES RIVER TO THE EASTERLY EXTENSION OF THE NORTH LINE OF BA-CALL SUBDIVISION BY DOCUMENT 14942739; THENCE WESTERLY ALONG SAID EXTENDED LINE TO THE NORTHEAST CORNER OF LOT 1 IN SAID BA-CALL SUBDIVISION, BEING THE EASTERLY LINE OF SAID BA-CALL SUBDIVISION; THENCE SOUTHERLY ALONG SAID EAST LINE TO THE SOUTHEAST CORNER OF LOT 7 IN SAID BA-CALL SUBDIVISION, BEING A POINT ON THE NORTH LINE OF HURON STREET; THENCE EASTERLY ALONG THE NORTH LINE OF HURON STREET 33.0 FEET; THENCE SOUTHERLY, PARALLEL WITH THE EAST LINE OF SAID BA-CALL SUBDIVISION, TO THE SOUTH LINE OF HURON STREET; THENCE WESTERLY ALONG THE SOUTH LINE OF HURON STREET TO THE EAST LINE OF VACATED DES PLAINES AVENUE; THENCE SOUTHERLY ALONG THE EAST LINE OF VACATED DES PLAINES AVENUE TO THE NORTH LINE OF OHIO STREET; THENCE EASTERLY ALONG THE NORTH LINE OF OHIO STREET TO THE EAST LINE OF DES PLAINES AVENUE; THENCE SOUTHERLY ALONG THE EAST LINE OF DES PLAINES AVENUE AND ITS EXTENSION TO THE SOUTH LINE OF LAKE STREET; THENCE WESTERLY AND SOUTHWESTERLY ALONG THE SOUTH LINE OF LAKE STREET TO THE EAST LINE OF 1ST AVENUE; THENCE SOUTHERLY ALONG THE EAST LINE OF 1ST AVENUE TO A POINT 25.0 FEET NORTHERLY OF THE NORTH LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY; THENCE WESTERLY, PARALLEL WITH THE NORTH LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY TO THE CENTER LINE OF 1ST AVENUE, BEING A

POINT ON THE EAST LINE OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE SOUTHERLY ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 11 TO THE SOUTH LINE OF MAIN STREET, BEING ALSO THE NORTH LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY, THENCE WESTERLY ALONG THE SOUTH LINE OF MAIN STREET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

**List of Property Index Numbers (PIN) for Village of Maywood North Area #1 Tax Increment Financing (TIF) District: See attached PIN List below.**

**Common Street Boundary Description of TIF District:** The real property comprised of: That Part Of The South Half Of Section 2 And The North Half Of Section 11, Township 39 North, Range 12 East Of The Third Principal Meridian Bounded On The North By Augusta Street And Nichols Street, On The East By The Des Plaines River And Des Plaines Avenue, On The South By Main Street And The West By 9th Avenue, In Cook County, Illinois.

**Property Index Numbers (PIN) for Village of Maywood North Area #1 Tax Increment Financing (TIF)  
District: See following pages.**

AREA 1 PIN NO'S

15-02-301-002-0000	15-02-303-001-0000	15-02-305-001-0000
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**Exhibit "2"**

**Street Location Map for  
Village of Maywood North Area #1 Tax Increment Financing (TIF) District**

(see attached)



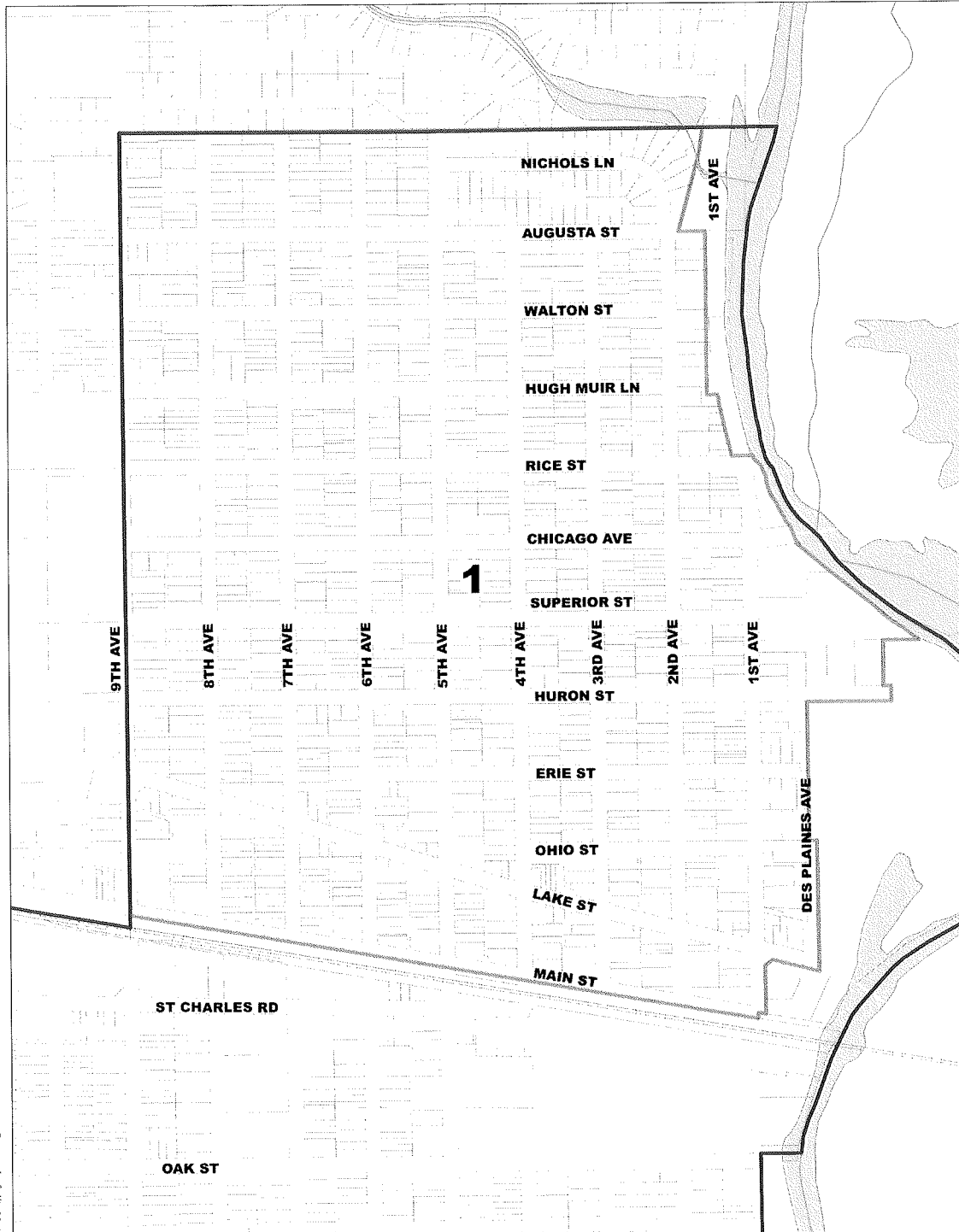
# VILLAGE OF MAYWOOD

## VILLAGE WIDE TIF CONSIDERATIONS

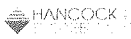
### AREA 1



SCALE: 1" = 400'



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STATE OF ILLINOIS     )  
  ) SS  
COUNTY OF COOK     )

**CLERK'S CERTIFICATE**

I, Tori Love-Garron, 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 Ordinance now on file in my Office, entitled:

**ORDINANCE NO. CO-2024-\_\_\_\_\_**

**AN ORDINANCE CALLING FOR  
A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING  
TO CONSIDER THE DESIGNATION OF A REDEVELOPMENT PROJECT AREA  
AND THE APPROVAL OF A REDEVELOPMENT PLAN AND PROGRAM  
FOR THE VILLAGE OF MAYWOOD NORTH AREA #1 TAX INCREMENT FINANCING (TIF) DISTRICT**

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 2nd day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 2nd day of April, 2024.

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 2nd day of April, 2024.

\_\_\_\_\_  
Tori Love-Garron, Village Clerk

[SEAL]

**AN ORDINANCE CALLING FOR  
A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING  
TO CONSIDER THE DESIGNATION OF A REDEVELOPMENT PROJECT AREA  
AND THE APPROVAL OF A REDEVELOPMENT PLAN AND PROGRAM  
FOR THE VILLAGE OF MAYWOOD MID-SOUTH AREA #3 TAX INCREMENT FINANCING (TIF) DISTRICT**

**WHEREAS**, the President and Board of Trustees of the Village of Maywood (hereinafter referred to as the “Village” or “Village Board”) are considering the designation of a redevelopment project area and the approval of a redevelopment plan and program within the corporate limits of the Village, to be called the “Maywood Mid-South Area #3 Tax Increment Financing (TIF) District” (hereinafter referred to as the “Maywood Mid-South Area #3 TIF District”), pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.* (hereinafter referred to as the “TIF Act”); and

**WHEREAS**, on July 21, 2021, the Village Board authorized, by motion, the preparation of a redevelopment plan and program relative to the proposed Maywood Mid-South Area #3 TIF District as permitted under the applicable provisions (including Section 5/11-74.4-2) of the TIF Act; and

**WHEREAS**, at the January 9, 2024 Village Board Meeting and the February 6, 2024 Village Board Meeting, it was announced that a Public Meeting would be held on February 21, 2024 relative to the proposed Maywood Mid-South Area #3 TIF District, as required by the applicable provisions (including Section 65 ILCS 5/11-74.4-6(e)) of the TIF Act; and

**WHEREAS**, on January 12, 2024, the Village published the Tax Increment Financing (TIF) Interested Parties Registry Notice, as required by the applicable provisions (including Section 5/11-74.4-5(a)) of the TIF Act, in the *Chicago Sun Times* newspaper; and

**WHEREAS**, on February 2, 2024, notices of the February 21, 2024 Public Meeting were mailed to all residential addresses, persons, taxpayers of record, interested parties and taxing districts who were required to receive such notices, by United States Certified Mail, Return Receipt Requested or by First Class United States Mail, as required by applicable provisions (including Section 5/11-74.4-6(e)) of the TIF Act; and

**WHEREAS**, on February 21, 2024, the Public Meeting relative to the proposed Maywood Mid-South Area #3 TIF District was conducted by the Village, as required by the applicable provisions (including Section 5/11-74.4-6(e)) of the TIF Act; and

**WHEREAS**, at the March 5, 2024 Village Board Meeting, the Village announced the availability of the redevelopment plan and program for the proposed Maywood Mid-South Area #3 TIF District (hereinafter referred to as the “TIF Plan” or the “TIF Redevelopment Plan and Project”), with said TIF Plan containing an eligibility report for the proposed Maywood Mid-South Area #3 TIF District (hereinafter referred to as the “Eligibility Report”) addressing the tax increment financing eligibility of the area proposed for the redevelopment project area (hereinafter referred to as the “Redevelopment Project Area”), as required by the applicable provisions (including Sections 5/11-74.4-4(a) and 5/11-74.4-4.5(a)) of the TIF Act. As of March 22, 2024, the draft TIF Plan and Eligibility Report were made available at the Village Community Development Office and the Village Clerk’s Office for public inspection and photocopying by the public; and

**WHEREAS**, pursuant to the provisions of Section 5/11-74.4-5(c) of the TIF Act, prior to the adoption of the ordinance designating the Redevelopment Project Area and approving the TIF Plan for the proposed Maywood Mid-South Area #3 TIF District, the Village must fix a time and place for a public hearing; and

**WHEREAS**, pursuant to the provisions of Section 5/11-74.4-5(b) of the TIF Act, prior to the adoption of the ordinance designating the Redevelopment Project Area and approving the TIF Plan for the proposed Maywood Mid-South Area #3 TIF District, the Village must convene a meeting of the Joint Review Board (hereinafter referred to as the "JRB") to consider the proposal; and

**WHEREAS**, it is the desire of the President and Board of Trustees of the Village of Maywood to conduct such public hearing and to convene said meeting of the JRB.

**BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WESTERN SPRINGS, 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: Date, Place and Time of Public Hearing.** Pursuant to the provisions of the TIF Act, the Village Board designates the date of **Tuesday, June 4, 2024, at the hour of 7:30 p.m.** at the Maywood Council Chambers, 125 South 5th Avenue, Maywood, Illinois 60153, for the purpose of conducting a public hearing to hear from any interested persons, taxpayers or affected taxing districts regarding the Redevelopment Project Area and the TIF Plan for the proposed Maywood Mid-South Area #3 TIF District; said Redevelopment Project Area being legally described on **EXHIBIT "A"** attached hereto and made part hereof.

**SECTION 3: Filing and Availability of Eligibility Report and TIF Plan.** Copies of the Eligibility Report and TIF Plan for the proposed Maywood Mid-South Area #3 TIF District have been on file in the office of the Village Clerk and in the Community Development Department, and have been available for public inspection during regular Village business hours, since Friday, March 22, 2024.

**SECTION 4: Opportunity to Submit Written Statements or Verbal Comments at Public Hearing.** At the public hearing, any interested person, taxpayer or affected taxing district may file with the Village Clerk written comments and/or objections to, and may be heard orally with respect to, any issues embodied in the Notice of Public Hearing and JRB Meeting, attached hereto as **EXHIBIT "C"** and made part hereof.

**SECTION 5: Date, Time and Place of JRB Meeting.** The JRB shall meet on **Tuesday, April 30, 2024, at 3:30 p.m.** at the Maywood Council Chambers, 125 South 5th Avenue, Maywood, Illinois 60153, regarding the proposed Maywood Mid-South Area #3 TIF District. The JRB shall review the public record, planning documents, Redevelopment Project Area, Eligibility Report and TIF Plan for the proposed Maywood Mid-South Area #3 TIF District. The JRB shall make an advisory recommendation to the Village within thirty (30) days after the convening of the JRB. A written report shall be issued by the JRB. The failure of the JRB to submit its report on a timely basis shall not cause to delay the public hearing or any other step in the process of designating the Redevelopment Project Area and approving the TIF Plan for the proposed Maywood Mid-South Area #3 TIF District. In the event the JRB does not file a report, it shall be presumed that the JRB has approved the matters before it. Pursuant to the provisions of Section 5/11-74.4-5(b) of the TIF Act, the JRB shall consist of one (1) public member and one (1) representative from

each of the following taxing districts: **Triton Community College District #504, Proviso Township High School District #209, School District #89, the Maywood Park District, the County of Cook, Proviso Township and the Village of Maywood.**

**SECTION 6: Village JRB Representative.** The Village of Maywood's representative on the JRB is confirmed as the Village President, Nathaniel George Booker, or his designee.

**SECTION 7: Notice of Availability of the Eligibility Report and the TIF Plan.** A notice setting forth the availability of the Eligibility Report and the TIF Plan for the proposed Maywood Mid-South Area #3 TIF District, and how to obtain a copy thereof, shall be sent by mail to all residential addresses within seven hundred fifty (750) feet of the boundaries of the proposed Maywood Mid-South Area #3 TIF District and to all persons who have registered on the Village's TIF Interested Parties Registry, within a reasonable time after the adoption of this Ordinance, as required by Section 5/11-74.4-5(a) of the TIF Act, with said notice being substantially in the form attached hereto as **EXHIBIT "B"** and made part hereof.

**SECTION 8: Delivery of Notices of Public Hearing and JRB Meeting.** A notice of the Public Hearing and the JRB Meeting shall be sent by United States Certified Mail, Return Receipt Requested, and a notice of the Public Hearing shall be given by publication, United States Certified Mail, Return Receipt Requested, and by First Class United States Mail, all as required by Sections 5/11-74.4-5(b) and 5/11-74.4-6(a), (b) and (c) of the TIF Act, with said notices being substantially in the form attached hereto as **EXHIBIT "C"** and made part hereof.

**SECTION 9: 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 2<sup>nd</sup> day of April, 2024, pursuant to a roll call vote as follows:

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

**APPROVED** by me this 2<sup>nd</sup> day of April, 2024.

\_\_\_\_\_  
Nathaniel George Booker, Village President

(SEAL)

**ATTEST:**

\_\_\_\_\_  
Tori Love-Garron Village Clerk

Published by me in pamphlet form this \_\_\_\_ day of April, 2024.

\_\_\_\_\_  
Tori Love-Garron Village Clerk

**EXHIBIT "A"**

**Redevelopment Project Area Description**

**Village of Maywood  
Mid-South Area #3 Tax Increment Financing (TIF) District**

**VILLAGE OF MAYWOOD (TIF AREA 3 – FINAL REVISION 01/09/24)**

**Legal Description:**

THAT PART OF THE WEST HALF OF SECTION 14 AND THE EAST HALF OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE CENTER LINE OF A VACATED 14 FOOT WIDE ALLEY LYING EAST OF AND ADJOINING LOT 10, BLOCK 183 IN MAYWOOD SUBDIVISION, SAID POINT BEING ON THE NORTH LINE OF HARRISON STREET; THENCE WESTERLY ALONG THE NORTH LINE OF HARRISON STREET AND THE NORTH LINE OF I-290 (EISENHOWER EXPRESSWAY) TO THE SOUTHERLY EXTENSION OF THE WEST LINE OF FIRST ADDITION TO BROADVIEW ESTATE SUBDIVISION; THENCE NORTHERLY ALONG SAID EXTENDED LINE AND ALONG THE WEST LINE OF SAID FIRST ADDITION TO BROADVIEW ESTATE SUBDIVISION AND THE WEST LINE OF FIFTH ADDITION TO BROADVIEW ESTATE SUBDIVISION TO THE NORTHWEST CORNER OF LOT 16 IN SAID FIFTH ADDITION TO BROADVIEW ESTATE SUBDIVISION, BEING ALSO A POINT ON THE SOUTH LINE OF LOT 15 IN COMMISSIONERS PARTITION OF THE NORTH 56 ACRES OF THE WEST HALF OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, THENCE EASTERLY ALONG THE SOUTH LINE OF SAID LOT 15 AND ITS EXTENSION EASTERLY TO THE EAST LINE OF 17TH AVENUE; THENCE NORTHERLY ALONG THE EAST LINE OF 17TH AVENUE TO THE SOUTH LINE OF MAYWOOD DRIVE; THENCE EASTERLY AND SOUTHEASTERLY ALONG THE SOUTH LINE OF MAYWOOD DRIVE TO THE WEST LINE OF 11TH AVENUE; THENCE NORTHEASTERLY IN A STRAIGHT LINE A DISTANCE OF 70 FEET, MORE OR LESS, TO A POINT BEING THE INTERSECTION OF THE EAST LINE OF 11TH AVENUE WITH THE SOUTHERLY LINE OF THE CHICAGO, AURORA AND ELGIN RAILWAY (C. A. & E. RY.) (NOW ILLINOIS PRAIRIE PATH); THENCE SOUTHEASTERLY ALONG THE SOUTHERLY LINE OF THE CHICAGO, AURORA AND ELGIN RAILWAY (NOW ILLINOIS PRAIRIE PATH) TO THE CENTER LINE OF 9TH AVENUE; THENCE EASTERLY TO THE EAST LINE OF 9TH AVENUE, MEASURED AT RIGHT ANGLES THERETO; THENCE NORTHERLY 264 FEET ALONG THE EAST LINE OF 9TH AVENUE TO THE SOUTH LINE OF WILCOX STREET; THENCE EASTERLY 1139.31 FEET ALONG THE SOUTH LINE OF WILCOX STREET TO THE WEST LINE OF A 14 FOOT WIDE PUBLIC ALLEY RUNNING NORTH AND SOUTH IN BLOCK 155 IN MAYWOOD SUBDIVISION; THENCE SOUTHERLY ALONG THE EAST LINE OF THE 14 FOOT WIDE PUBLIC ALLEY IN SAID BLOCK 155 AND ITS EXTENSION TO THE SOUTH LINE OF VAN BUREN STREET; THENCE EASTERLY 344 FEET ALONG THE SOUTH LINE OF VAN BUREN STREET TO THE SOUTHERLY EXTENSION OF THE EAST LINE OF A 14 FOOT WIDE PUBLIC ALLEY RUNNING NORTH AND SOUTH IN BLOCK 170 IN MAYWOOD SUBDIVISION; THENCE NORTHERLY ALONG SAID EXTENDED LINE AND THE EAST LINE OF THE 14 FOOT WIDE PUBLIC ALLEY AND ITS NORTHERLY EXTENSION TO THE SOUTH LINE OF THE CHICAGO, AURORA AND ELGIN RAILWAY (NOW ILLINOIS PRAIRIE PATH); THENCE EASTERLY 983 FEET ALONG THE SOUTH LINE OF THE CHICAGO, AURORA AND ELGIN RAILWAY (NOW ILLINOIS PRAIRIE PATH) TO THE CENTER LINE OF A VACATED 14 FOOT WIDE PUBLIC ALLEY RUNNING NORTH AND SOUTH IN BLOCK 166 IN MAYWOOD SUBDIVISION; THENCE SOUTHERLY ALONG THE CENTER LINE OF SAID 14 FOOT WIDE PUBLIC ALLEY AND ITS EXTENSION TO THE NORTH LINE OF HARRISON STREET AND THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

**List of Property Index Numbers (PIN) for Village of Maywood Mid-South Area #3 Tax Increment Financing (TIF) District: See attached PIN List below.**

**Common Street Boundary Description for Village of Maywood Mid-South Area #3 Tax Increment Financing (TIF) District:** The real property comprised of: That Part Of The West Half Of Section 14 And The East Half Of Section 15, Township 39 North, Range 12 East Of The Third Principal Meridian Bounded On The North By Maywood Drive And Wilcox Street, On The East By 2nd Avenue, On The South By The North Line Of Harrison Street And The Eisenhower Expressway And On The West By 21st Avenue, In Cook County, Illinois.

**Property Index Numbers (PIN) for Village of Maywood Mid-South Area #3 Tax Increment Financing (TIF) District:** See following pages.

AREA 3

15-15-103-013-0000	15-15-109-001-0000	15-15-114-041-0000
15-15-103-014-0000	15-15-109-002-0000	15-15-114-043-0000
15-15-103-015-0000	15-15-109-003-0000	15-15-114-044-0000
15-15-103-016-0000	15-15-109-007-0000	15-15-114-045-0000
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**EXHIBIT "B"**

**NOTICE OF THE AVAILABILITY OF  
THE ELIGIBILITY REPORT AND REDEVELOPMENT PLAN AND PROGRAM RELATIVE TO THE  
PROPOSED VILLAGE OF MAYWOOD MID-SOUTH AREA #3 TAX INCREMENT FINANCING (TIF) DISTRICT**

Notice is given to you, in that you reside at a residential address within seven hundred fifty (750) feet of the boundaries of the Village of Maywood's proposed Mid-South Area #3 Tax Increment Financing (TIF) District or have registered your name on the Village of Maywood's Tax Increment Financing Interested Parties Registry, that the Eligibility Report and the Redevelopment Plan and Program for the Village of Maywood's proposed Mid-South Area #3 Tax Increment Financing (TIF) District are available for your review. Copies of said Eligibility Report and Redevelopment Plan and Project can be reviewed online by going to the Village of Maywood's website at <https://maywood-il.gov> and clicking on the "New Maywood TIF District Formation" tab found under the "Community" tab and the "Useful Links" tab. Copies of said Eligibility Report and Redevelopment Plan and Program can also be obtained from Angela Smith, Director of Community Development for the Village of Maywood, 40 Madison Street, Maywood, Illinois 60153, between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday, except holidays.

VILLAGE OF MAYWOOD

Tori Love-Garron, Village Clerk

**(Notice to also be sent in Spanish)**

EXHIBIT "C"

**NOTICE OF PUBLIC HEARING AND JOINT REVIEW BOARD MEETING  
TO CONSIDER THE DESIGNATION OF THE REDEVELOPMENT PROJECT AREA FOR THE PROPOSED  
VILLAGE OF MAYWOOD MID-SOUTH AREA #3 TAX INCREMENT FINANCING (TIF) DISTRICT  
AND THE APPROVAL OF A REDEVELOPMENT PLAN AND PROGRAM IN RELATION THERETO**

Notice is given that a public hearing will be held on **Tuesday, June 4, 2024, at 7:00 p.m.** at the Maywood Council Chambers, 125 South 5th Avenue, Maywood, Illinois 60153, (the "Public Hearing"), in regard to the proposed designation of a redevelopment project area (the "Redevelopment Project Area"), and the proposed approval of a redevelopment plan and program (the "Redevelopment Plan and Project") in relation thereto, for the proposed Maywood Mid-South Area #3 Tax Increment Financing District (the "Maywood Mid-South Area #3 TIF District"), pursuant to the provisions of the "Tax Increment Allocation Redevelopment Act", 65 ILCS 5/11-74.4-1 *et seq.*, as amended (the "TIF Act").

The boundaries of the Redevelopment Project Area for the proposed Maywood Mid-South Area #3 TIF District are more fully set forth on the legal description attached hereto as Exhibit "1" and made part hereof and the street location map attached hereto as Exhibit "2" and made part hereof.

The proposed Redevelopment Plan and Project provides for land acquisition and assembly, improvements to the public infrastructure within the proposed Redevelopment Project Area, and for the Village of Maywood (the "Village") to implement a set of actions to promote redevelopment within the proposed Redevelopment Project Area. The contemplated Village actions include, but are not limited to: the encouragement of redevelopment agreements; creating compact development within easy walking distance of public transit; public infrastructure and transportation improvements; encouraging the renovation of existing commercial and residential buildings; integrating creative parking solutions; encouraging mixed use developments; and the demolition of vacant and unsafe buildings and redevelopment of vacant commercial and residential buildings. The Village would realize the goals and objectives of the Redevelopment Plan and Project through public finance techniques including, but not limited to, tax increment allocation financing.

Copies of the Eligibility Report and Redevelopment Plan and Project have been on file with the Village since March 22, 2024, and are currently on file and available for public inspection between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday, except holidays, at the office of Angela Smith, Director of Community Development for the Village of Maywood, at 40 Madison Street, Maywood, Illinois 60153. Copies of the Eligibility Report and Redevelopment Plan and Project are enclosed with the copies of this Notice that are being mailed to the affected taxing districts and the Illinois Department of Commerce and Economic Opportunity. Angela Smith, Director of Community Development for the Village of Maywood (708.450-.6351) or Charles Durham of Ryan LLC (312.444.1702) can be contacted for further information.

Pursuant to the TIF Act, the Joint Review Board (the "JRB") for the proposed Maywood Mid-South Area #3 TIF District is being convened to review the public record, planning documents, Eligibility Report, and the proposed ordinances approving the Redevelopment Project Area and the Redevelopment Plan and Project for the proposed Maywood Mid-South Area #3 TIF District. Pursuant to the TIF Act, the JRB shall consist of one (1) public member and one (1) representative from each of the following taxing districts: **Triton Community College District #504, Proviso Township High School District #209, School**

**District #89, the Maywood Park District, the County of Cook, Proviso Township and the Village of Maywood.**

Pursuant to the TIF Act, the meeting of the JRB will be held on **Tuesday, April 30, 2024 at 3:00 p.m.** at the Maywood Council Chambers, 125 South 5th Avenue, Maywood, Illinois 60153. Those taxing districts with representatives on the JRB are notified of said JRB meeting. The JRB's recommendation relative to the Redevelopment Project Area and Redevelopment Plan and Project for the proposed Maywood Mid-South Area #3 TIF District shall be advisory and non-binding, and shall be adopted by a majority vote of those members of the JRB that are present and voting, and submitted to the Village within thirty (30) days after the first convening of the JRB. Failure of the JRB to submit its report on a timely basis shall not delay the Public Hearing, nor shall it delay any other step in the process of designating the Redevelopment Project Area or approving the Redevelopment Plan and Project for the proposed Maywood Mid-South Area #3 TIF District.

Prior to and at the **Tuesday, June 4, 2024** Public Hearing, all interested persons, affected taxing districts, and the Illinois Department of Commerce and Economic Opportunity may file with the Village Clerk written comments to and may be heard orally with respect to any issues regarding the proposed Redevelopment Project Area and Redevelopment Plan and Project for the proposed Maywood Mid-South Area #3 TIF District. Written comments are invited and can be sent in advance of the Public Hearing to the Maywood Village Clerk, 40 Madison Street, Maywood, Illinois 60153. The Public Hearing may be adjourned by the Village Board without further notice other than a motion to be entered upon the minutes of the Public Hearing, fixing the time and place of the subsequent Public Hearing.

Mailed and Published by order of  
the Corporate Authorities of  
the Village of Maywood,  
Cook County, Illinois  
Tori Love-Garron, Village Clerk

**(Notice to also be sent in Spanish; Exhibits in English Only)**

**Exhibit "1"**

**Redevelopment Project Area Description  
Village of Maywood  
Mid-South Area #3 Tax Increment Financing (TIF) District**

**VILLAGE OF MAYWOOD (TIF AREA 3 – FINAL REVISION 01/09/24)**

**Legal Description:**

THAT PART OF THE WEST HALF OF SECTION 14 AND THE EAST HALF OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE CENTER LINE OF A VACATED 14 FOOT WIDE ALLEY LYING EAST OF AND ADJOINING LOT 10, BLOCK 183 IN MAYWOOD SUBDIVISION, SAID POINT BEING ON THE NORTH LINE OF HARRISON STREET; THENCE WESTERLY ALONG THE NORTH LINE OF HARRISON STREET AND THE NORTH LINE OF I-290 (EISENHOWER EXPRESSWAY) TO THE SOUTHERLY EXTENSION OF THE WEST LINE OF FIRST ADDITION TO BROADVIEW ESTATE SUBDIVISION; THENCE NORTHERLY ALONG SAID EXTENDED LINE AND ALONG THE WEST LINE OF SAID FIRST ADDITION TO BROADVIEW ESTATE SUBDIVISION AND THE WEST LINE OF FIFTH ADDITION TO BROADVIEW ESTATE SUBDIVISION TO THE NORTHWEST CORNER OF LOT 16 IN SAID FIFTH ADDITION TO BROADVIEW ESTATE SUBDIVISION, BEING ALSO A POINT ON THE SOUTH LINE OF LOT 15 IN COMMISSIONERS PARTITION OF THE NORTH 56 ACRES OF THE WEST HALF OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, THENCE EASTERLY ALONG THE SOUTH LINE OF SAID LOT 15 AND ITS EXTENSION EASTERLY TO THE EAST LINE OF 17TH AVENUE; THENCE NORTHERLY ALONG THE EAST LINE OF 17TH AVENUE TO THE SOUTH LINE OF MAYWOOD DRIVE; THENCE EASTERLY AND SOUTHEASTERLY ALONG THE SOUTH LINE OF MAYWOOD DRIVE TO THE WEST LINE OF 11TH AVENUE; THENCE NORTHEASTERLY IN A STRAIGHT LINE A DISTANCE OF 70 FEET, MORE OR LESS, TO A POINT BEING THE INTERSECTION OF THE EAST LINE OF 11TH AVENUE WITH THE SOUTHERLY LINE OF THE CHICAGO, AURORA AND ELGIN RAILWAY (C. A. & E. RY.) (NOW ILLINOIS PRAIRIE PATH); THENCE SOUTHEASTERLY ALONG THE SOUTHERLY LINE OF THE CHICAGO, AURORA AND ELGIN RAILWAY (NOW ILLINOIS PRAIRIE PATH) TO THE CENTER LINE OF 9TH AVENUE; THENCE EASTERLY TO THE EAST LINE OF 9TH AVENUE, MEASURED AT RIGHT ANGLES THERETO; THENCE NORTHERLY 264 FEET ALONG THE EAST LINE OF 9TH AVENUE TO THE SOUTH LINE OF WILCOX STREET; THENCE EASTERLY 1139.31 FEET ALONG THE SOUTH LINE OF WILCOX STREET TO THE WEST LINE OF A 14 FOOT WIDE PUBLIC ALLEY RUNNING NORTH AND SOUTH IN BLOCK 155 IN MAYWOOD SUBDIVISION; THENCE SOUTHERLY ALONG THE EAST LINE OF THE 14 FOOT WIDE PUBLIC ALLEY IN SAID BLOCK 155 AND ITS EXTENSION TO THE SOUTH LINE OF VAN BUREN STREET; THENCE EASTERLY 344 FEET ALONG THE SOUTH LINE OF VAN BUREN STREET TO THE SOUTHERLY EXTENSION OF THE EAST LINE OF A 14 FOOT WIDE PUBLIC ALLEY RUNNING NORTH AND SOUTH IN BLOCK 170 IN MAYWOOD SUBDIVISION; THENCE NORTHERLY ALONG SAID EXTENDED LINE AND THE EAST LINE OF THE 14 FOOT WIDE PUBLIC ALLEY AND ITS NORTHERLY EXTENSION TO THE SOUTH LINE OF THE CHICAGO, AURORA AND ELGIN RAILWAY (NOW ILLINOIS PRAIRIE PATH); THENCE EASTERLY 983 FEET ALONG THE SOUTH LINE OF THE CHICAGO, AURORA AND ELGIN RAILWAY (NOW ILLINOIS PRAIRIE PATH) TO THE CENTER LINE OF A VACATED 14 FOOT WIDE PUBLIC ALLEY RUNNING NORTH AND SOUTH IN BLOCK 166 IN MAYWOOD SUBDIVISION; THENCE SOUTHERLY ALONG THE CENTER LINE OF SAID 14 FOOT WIDE PUBLIC ALLEY AND ITS EXTENSION TO THE NORTH LINE OF HARRISON STREET AND THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

**List of Property Index Numbers (PIN) for Village of Maywood Mid-South Area #3 Tax Increment Financing (TIF) District: See attached PIN List below.**

**Common Street Boundary Description for Village of Maywood Mid-South Area #3 Tax Increment Financing (TIF) District:** The real property comprised of: That Part Of The West Half Of Section 14 And The East Half Of Section 15, Township 39 North, Range 12 East Of The Third Principal Meridian Bounded On The North By Maywood Drive And Wilcox Street, On The East By 2nd Avenue, On The South By The North Line Of Harrison Street And The Eisenhower Expressway And On The West By 21st Avenue, In Cook County, Illinois.

**Property Index Numbers (PIN) for Village of Maywood Mid-South Area #3 Tax Increment Financing (TIF) District:** See following pages.

AREA 3

15-15-103-013-0000	15-15-109-001-0000	15-15-114-041-0000
15-15-103-014-0000	15-15-109-002-0000	15-15-114-043-0000
15-15-103-015-0000	15-15-109-003-0000	15-15-114-044-0000
15-15-103-016-0000	15-15-109-007-0000	15-15-114-045-0000
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**Exhibit "2"**

**Street Location Map for  
Village of Maywood Mid-South Area #3 Tax Increment Financing (TIF) District**

(see attached)



STATE OF ILLINOIS     )  
  ) SS  
COUNTY OF COOK     )

**CLERK'S CERTIFICATE**

I, Tori Love-Garron, 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 Ordinance now on file in my Office, entitled:

**ORDINANCE NO. CO-2024-\_\_\_\_\_**

**AN ORDINANCE CALLING FOR  
A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING  
TO CONSIDER THE DESIGNATION OF A REDEVELOPMENT PROJECT AREA  
AND THE APPROVAL OF A REDEVELOPMENT PLAN AND PROGRAM  
FOR THE VILLAGE OF MAYWOOD MID-SOUTH AREA #3 TAX INCREMENT FINANCING (TIF) DISTRICT**

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Regular Village Board Meeting on the 2nd day of April, 2024, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 2nd day of April, 2024.

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 2nd day of April, 2024.

\_\_\_\_\_  
Tori Love-Garron, Village Clerk

[SEAL]