

ORIGINAL

ORDINANCE NO. CO-2014-40

**AN ORDINANCE AUTHORIZING CERTAIN EXPENDITURES
FROM THE ST. CHARLES ROAD TAX INCREMENT FINANCING
REDEVELOPMENT PROJECT AREA FUND
FOR AN ELIGIBLE TIF IMPROVEMENT PROJECT SUBJECT TO A PREVIOUSLY
AUTHORIZED REIMBURSEMENT AGREEMENT
WITH SEAWAY SUPPLY COMPANY
FOR A PRIVATE PARTY TIF IMPROVEMENT PROJECT**

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

WHEREAS, pursuant to the Act, the Village established the St. Charles Road Special Tax Allocation Fund (“**TIF Fund**”), into which annual tax increment revenue from the TIF Project Area has been and will continue to be deposited and from which expenditures have been and will continue to be made for eligible TIF redevelopment project costs, as authorized by the Act and in accordance with the Village-approved Redevelopment Plan and Budget for the TIF Project Area (the “**Plan**”); and

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

WHEREAS, the removal of blight and adverse conditions, the completion of infrastructure improvements and the redevelopment of the TIF Project Area require the expenditure of redevelopment project costs as defined in the Act and as summarized in the Plan by the Village; and

WHEREAS, under Ordinance No. CO-2013-20, approved at a public meeting on March 13, 2013, the Corporate Authorities extended the estimated date of completion of the Plan, and the estimated date of the retirement of all obligations incurred to finance redevelopment project costs as defined by the Plan, to December 31, 2013, subject to receipt and expenditure of 2013 incremental real estate tax revenues during calendar year 2014; and

WHEREAS, it is necessary to consider and approve of the use of TIF funds during calendar year 2014 to complete certain infrastructure improvement projects in order to stimulate reinvestment in the TIF Project Area; and

WHEREAS, during calendar year 2014, the Corporate Authorities have identified and approved the completion of certain TIF improvement projects within the TIF Project Area; and

WHEREAS, in Ordinance CO-2014-19, approved on May 20, 2014, the Corporate Authorities approved the execution of a TIF Reimbursement Agreement and a contribution not to exceed \$21,850.00 from St. Charles Road TIF funds relative to a fence improvement project ("Seaway Supply Company Fence Improvement" or "**Project**") that was to be completed by Seaway Supply Company. The amount approved was based on an estimated total Project Cost of \$43,700.00; and

WHEREAS, the actual Project Cost exceeded the estimated Project Cost, and TIF reimbursement has now been requested in the total amount of \$26,100.00 (the "**Revised Reimbursement Amount**"), rather than the previously authorized \$21,850.00, based on a total revised Project Cost of \$51,850.00. The request and related documentation, including final waivers of lien for the Project, relative to the Project Costs and request for reimbursement in the Revised Reimbursement Amount are attached hereto as Exhibit A and made a part hereof; and

WHEREAS, the Corporate Authorities of the Village approve of the Village reimbursement in the Revised Reimbursement Amount of \$26,100.00, and find that it is desirable and in the best interests of the residents of the Village for the Corporate Authorities to authorize and cause the expenditure of TIF funds for the reimbursement of the costs of a portion of the Project in the Revised Reimbursement Amount.

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

SECTION 1: Recitals. Each of the whereas statements set forth in the preambles of this Ordinance are incorporated into this Ordinance as material provisions.

SECTION 2: Authority.

(a) The Village is a duly constituted and organized home rule municipality, as described in Division 6 of Article VII of the Illinois Constitution of 1970, and, as such, may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to tax and incur debt.

(b) This Ordinance is adopted in connection with implementing the Plan in accordance with the Act.

(c) This Ordinance is a declaration of official intent under Treasury Regulation Section 1.150-2.

SECTION 3: Authorization of Expenditures; Approval of Reimbursement Agreement. The expenditure of TIF funds for this Project is authorized in the Revised Reimbursement Amount of \$26,100.00.

SECTION 4: Public Inspection. This Ordinance shall be immediately available for inspection by the public at the office of the Village Clerk.

SECTION 5: Repealer. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

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

SECTION 8: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as required by law.

ADOPTED this 17th day of November, 2014, pursuant to a roll call vote as follows:

AYES: Trustee(s) A. Jaycox, M. Rogers, M. Lightford, and R. Rivers.

NAYS: None

ABSENT: Mayor Perkins, Trustee(s) C. Ealey-Cross and A. Dorris

APPROVED by me as Village President, and attested to by the Village Clerk, on the 20th day of November, 2014.

ATTEST:

Viola Mins by John Murphy
VILLAGE CLERK *Deputy Clerk*

Edwina Patton
VILLAGE PRESIDENT



Published by me in pamphlet form this 20th day of November, 2014.

Viola Mins by John Murphy
VILLAGE CLERK *Deputy Clerk*

EXHIBIT "A"

Reimbursement Request, Final Waiver of Lien, and Other Documentation

SEAWAY SUPPLY CO.

15 N. 9th Ave.
Maywood, Il. 60153

Phone: 708-216-0000

Fax: 708-216-0100

September 23,2014

Ms. Angela Smith
Village of Maywood
40 East Madison Street
Maywood, Illinois 650153

Dear Angela,

This letter is to confirm that I have completed the fence installation and guidelines that were presented with the TIF reimbursement agreement dated May 21, 2014.

I have enclosed the waiver of lien and the cancelled checks in the total amount of \$ 51,850.00.

If you have any questions or are in need of anything to finish the reimbursement process, please let me know.

Sincerely,

Tom Engoren

EXHIBIT "2"

**Form Of
Request For Reimbursement**

[Date]

Village of Maywood
40 Madison Street
Maywood, Illinois 80153
Attention: Village Engineer

Re: TIF Reimbursement Agreement, dated 10, 2014
By and Between the Village of Maywood, Illinois and
Seaway Supply Company ("REQUESTOR")

You are requested to disburse funds from the St Charles Avenue Tax Increment Allocation Fund pursuant to the Reimbursement Agreement in the amount(s), to the person(s) and for the purpose(s) set forth in this Request for Reimbursement. The terms used in this Request for Reimbursement shall have the meanings given to those terms in the Agreement.

1. REQUEST FOR REIMBURSEMENT NO.: _____
2. PAYMENT DUE TO: SEAWAY SUPPLY CO.
3. AMOUNT TO BE DISBURSED: \$ 26,100
4. The amount requested to be disbursed pursuant to this Request for Reimbursement will be used to reimburse the Requestor for those Redevelopment Project Costs detailed in Schedule I attached to this Request for Reimbursement.
5. The undersigned certifies that:
 - (i) the amounts to be reimbursed pursuant to this Request for Reimbursement were made or incurred or financed and were necessary for the Project and were made or incurred in accordance with the construction contracts, plans and specifications heretofore in effect;
 - (ii) the expenditures for which amounts are requisitioned represent proper, eligible Reimbursement Costs, have not been included in any previous Request for Reimbursement, have been properly recorded on the Requestor's books, and copies of the paid invoices are attached hereto that represent all sums for which reimbursement is requested;
 - (iii) the moneys requisitioned are not greater than those necessary to reimburse Requestor for its funds actually advanced for eligible Reimbursement Costs;

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

GTY# _____

COUNTY OF COOK

ESCROW# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Seaway Supply Co
to furnish Steel fence and gate operator

of the premises known as 15 North 9th ave
of which Seaway Supply Co is the owner.

THE undersigned, for and in consideration of Two Thousand Three Hundred and Twenty Nine dls
\$ 26,100.00)

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 on the moneys, funds of other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS *

DATE 9/9/2014

COMPANY NAME A&M Fence Corporation

ADDRESS 3114 S. 61st Ave, Cicero, IL 60804

SIGNATURE AND TITLE [Signature] (PRESIDENT)

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED (NAME) Jesus M. Rodriguez BEING DULY SWORN
DISPOSES AND SAYS THAT HE OR SHE IS (POSITION) Owner OF

(COMPANY NAME) A&M Fence Corporation WHO IS THE

CONTRACTOR FURNISHING Steel Fence and gate operator WORK ON THE BUILDING

LOCATED AT 15 North 9th Ave, Maywood, IL 60153

OWNED BY Seaway Supply Co.

That the total amount of the contract including extras* is \$ 44,140.00 which he or she has received payment of \$ 25,750.00 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 and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
A&M Fence Corporation 3114 S. 61st Avenue Cicero, IL 60804	Steel Fence and Gate operator	\$51,850.00	\$25,750.00	\$26,100.00	\$0.00
		\$0.00			
		\$0.00			
					\$0.00
					\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$51,850.00	\$25,750.00	\$ 26,100.00	\$0.00

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

DATE 09/09/2014

SIGNATURE [Signature]

DAY OF September 2014

SUBSCRIBED AND SWORN TO BEFORE ME THIS



[Signature]
NOTARY PUBLIC

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

Village of



MAYWOOD

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

TO: David Myers, Acting Village Manager
Lanya Satchell, Director of Finance

FROM: Angela Smith, Coordinator of Business Development

DATE: November 5, 2014-Consent agenda

RE: TIF Reimbursement-Consideration for Payment

Please find attached the completed TIF reimbursement package for Seaway Supply Company being submitted for payment. Attached is approved (CO-2014-19) TIF eligible expense associated with 15 N. 9th Ave.; in the amount of \$26,100.00. The package includes completed photos, contractor's waiver and final proof of payment. Please review and provide approval for this item to be processed for reimbursement in the amount of \$26,100.00 out of the St. Charles TIF.

SEAWAY SUPPLY CO.
15 North 9th Avenue Maywood, Illinois 60153

Phone 708-216-0000
www.seawaysupplies.com

March 6, 2014

Subject: TIF Assistance

Dear Director of CCD,

This letter is to inform you of my TIF assistance request for the property located at 15 N. 9th Ave., Maywood in the St. Charles TIF district. The PIN numbers are 15-11-132-0000, 15-11-132-007-0000, 15-11-132-006-0000, 15-11-132-005-0000.

Presently this building is occupied by Seaway Supply Co., and has been since September 2012. The owner of Seaway Supply Co. is Thomas J. Engoren who also owns the building and land since December of 2011. At the time of purchase the building was empty for over two years and was in a state of disrepair. It was purchased as is for \$250,000 from the bank that had repossessed the building from its former occupants. Additionally \$257,992 was spent to prepare the building for use.

The current project involves the removal of a chain link fence that has barbed wire extending upwards from the top of the fence to prevent entry to parking area and building during non-business hours. The proposed fence is a coated material over metal that doesn't require any maintenance that has been warranted for 20 years. The work and material supplied is being performed by A&M Fence. The all inclusive proposal is for \$43,700.00.

This project would begin after CCD approval. It will be completed within two weeks of the start date. The 50% Seaway Supply Co., will be paid from operational cash flow. The purpose of the fence is to keep the property secure and improve the image of the company and the town.

TIF funds used to improve the image of a local business will assist the Village building a better base of businesses. The improvement will be as functional as the fence that is currently in place however the improvement will inspire other business to represent themselves in a professional well kept appearance. It will also show prospective businesses that Maywood is supportive of their businesses.

Sincerely,

Tom Engoren

MONTAGE®

BY AMERISTAR

WWW.MONTAGEFENCE.COM



7' & 8' TALL

MONTAGE Plus®

FOR GREATER PERMANENT SECURITY



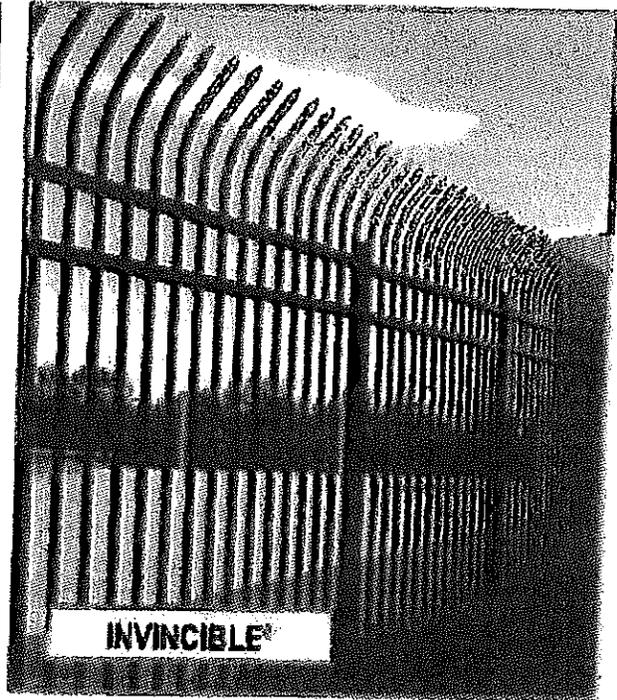
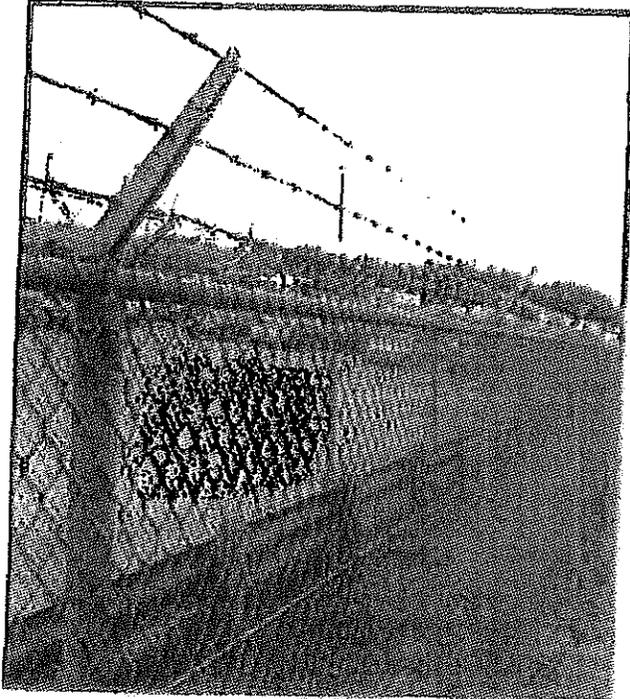
THE NEW ALTERNATIVE TO CHAIN LINK FENCING

MONTAGE MAKEOVERS ARE SWEEPING THE NATION

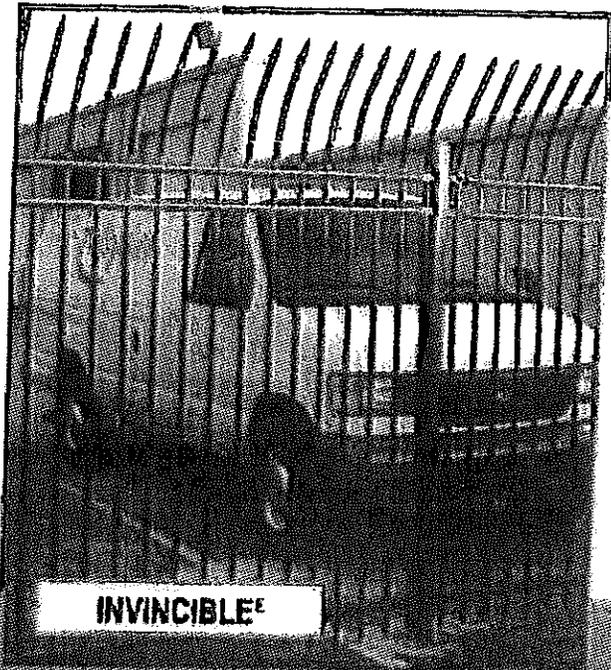
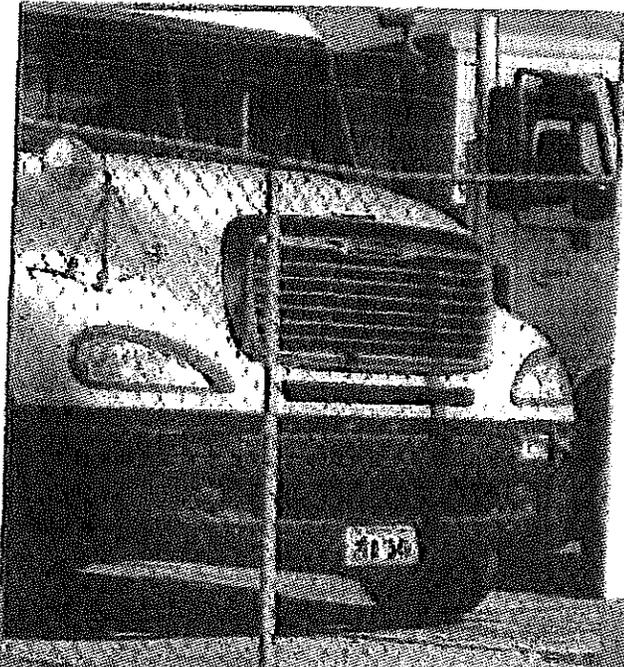


SEE WHY . . . INSIDE

UNCHAINING

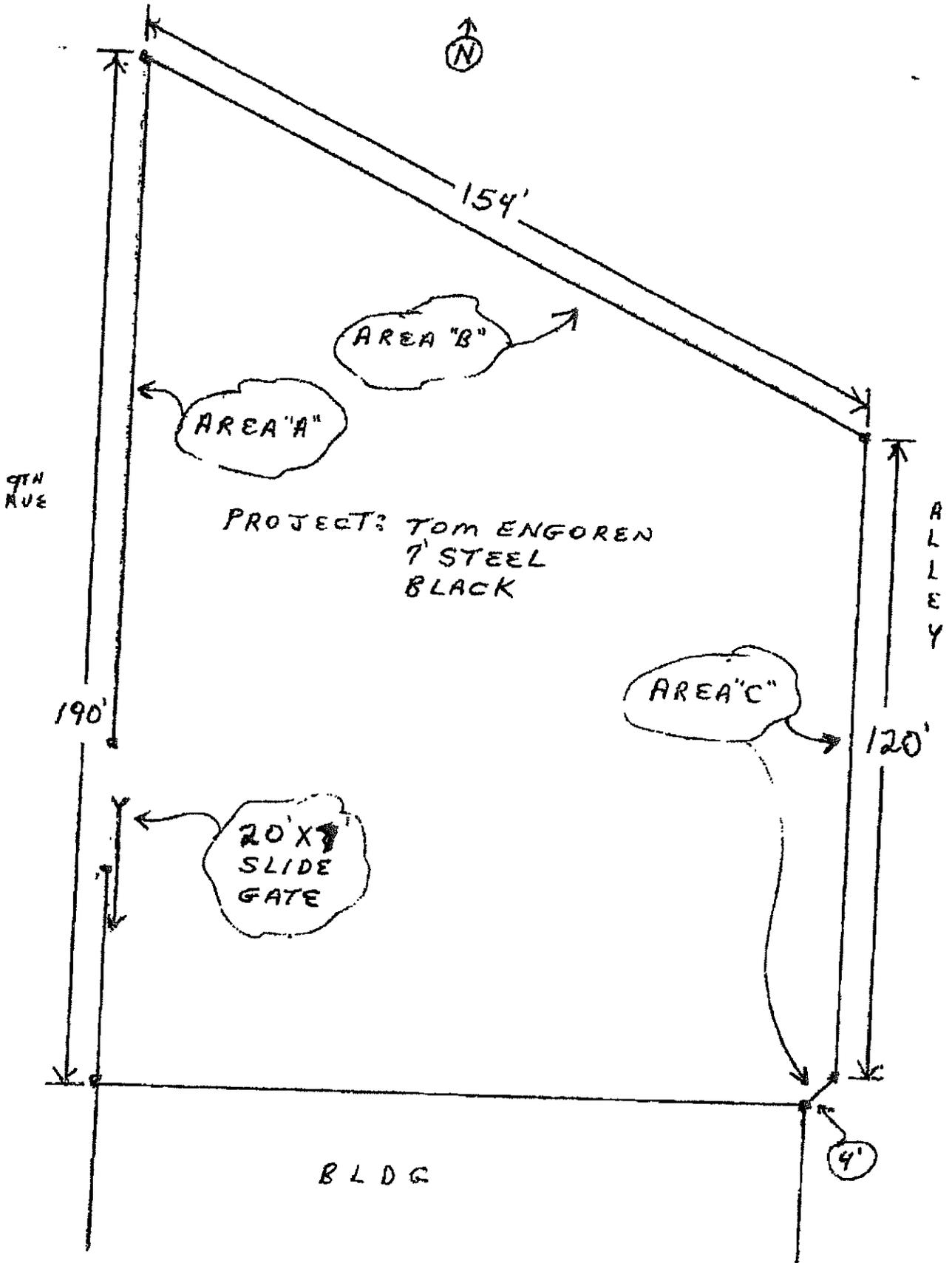


The curved pickets of the Invincible style provide a superior look to chain link and barbed wire.



OLD LOOK

NEW LOOK



INNOVATION™ ORNAMENTAL FENCE SYSTEMS

LITE™ - Residential & Commercial 3'H through 6'H x 8'W

- G60 Galvanized Steel: 50,000 PSI (ASTM A653)
- SupremeCoat™ Finish
- Multi-stage pretreatment/wash (with non-phosphorus coating)
- Glossy Polyester TGIC powder top coat finish
- 11-Year Warranty
- BOCA Pool Code Compliant
- U.S. Patent #7,025,335

PLUS™ - Commercial & Industrial 4'H through 10'H x 8'W

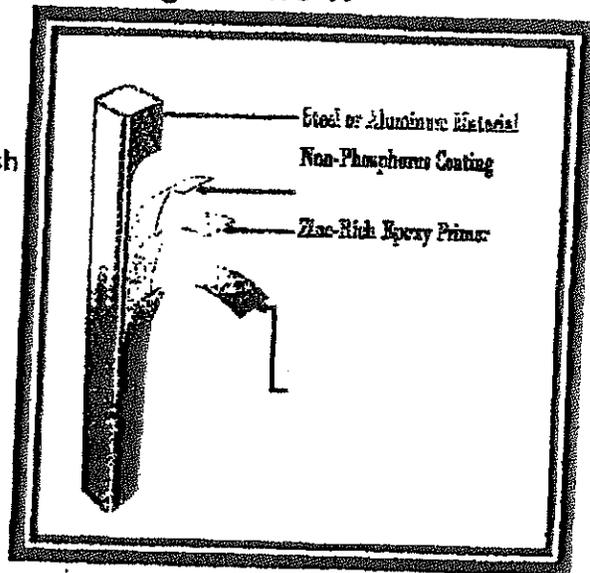
- G90 Galvanized Steel: 58,000 PSI (ASTM A653)
- SupraCoat™ Finish
- Multi-stage pretreatment/wash (with non-phosphorus coating)
- Zinc-rich Epoxy Primer
- Glossy Polyester TGIC powder top coat finish
- 21-Year Warranty
- BOCA Pool Code Compliant
- U.S. Patent #7,025,335

ARETÉ™ ALUMINUM

Residential: 3'H through 6'H x 6'W

Commercial, Industrial & High Security: 4'H through 8'H x 8'W

- 6063 Aluminum Alloy: (ASTM B221)
- SupremeCoat™ Finish
- Multi-stage pretreatment/wash
- Glossy Polyester TGIC powder top coat finish
- Limited Life Time Warranty
- BOCA Pool Code Compliant
- U.S. Patent #7,025,335

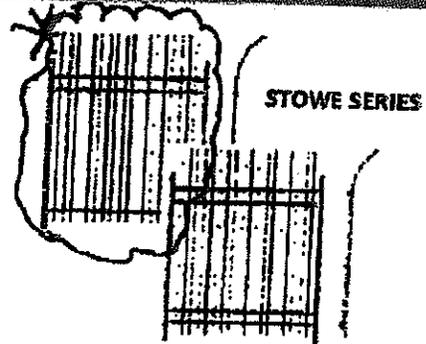
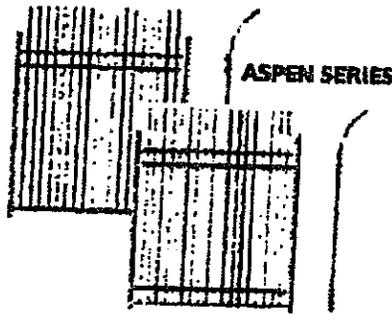
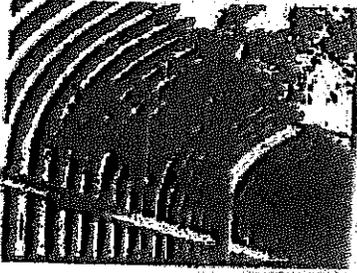


SupremeCoat™ and SupraCoat™ are trademarks of Xcell Fence, Inc.

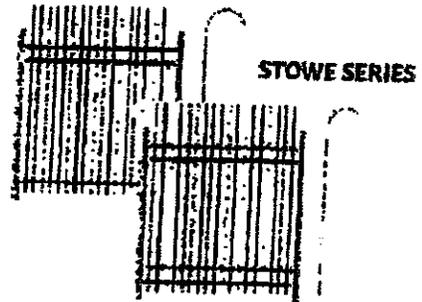
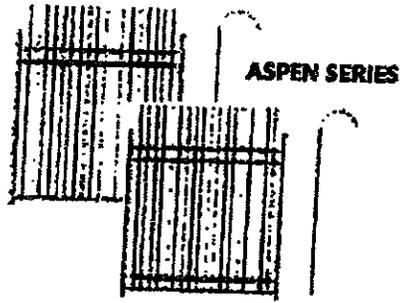
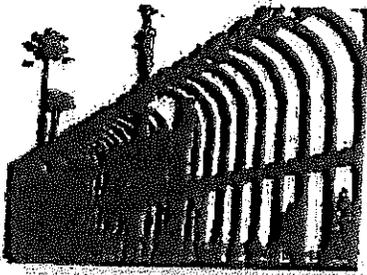
www.xcellfence.com E-mail: info@xcellfence.com Toll Free 866-392-0808 Fax 909-392-0999

HIGH SECURITY PANELS

45° CURVE



90° CURVE



INNOVATION™ FENCE SYSTEMS

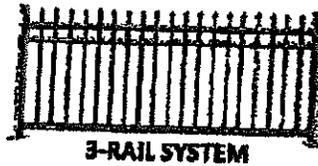
SECURESNAP™ pickets are interchangeable, just add our universal rails & rings to create your fence system.

MODEL A



2-RAIL SYSTEM

MODEL B



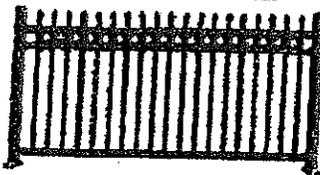
3-RAIL SYSTEM

MODEL E



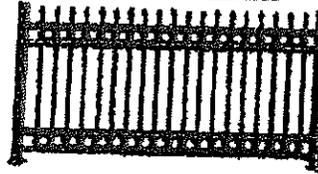
4-RAIL SYSTEM

MODEL C



3-RAIL SYSTEM
TOP RINGS ONLY

MODEL D



4-RAIL SYSTEM
TOP & BOTTOM RINGS

UNIVERSAL RAILS



THRU-PUNCH RAIL



CLOSED-PUNCH RAIL



PICKETS

PICKET TOP
PRESSED TOP

SECURESNAP™ pickets are interchangeable, just add our universal rails & rings to create your fence system.

www.xcelfence.com E-mail: info@xcelfence.com Toll Free 866-392-0808 Fax 909-392-0999

ORNAMENTAL STEEL FENCE SYSTEM

SECTION 32 31 19 (MasterFormat, 1995 Edition, 02825/C, Abbreviated)
INNOVATION PLUS™ Commercial & Industrial Grade

PART 1 - GENERAL

1.01 SUMMARY

Section includes: Pre-finished decorative metal picket fence to be furnished by a contractor, who shall provide all labor, materials required for installation at _____ (project site).

1.02 REFERENCES

ASTM A653, Standard Specification for Steel Sheet, Zinc-Coated (Galvanized) or Zinc-Iron Alloy-coated (Galvannealed) by the Hot-Dip Process. ASTM A787, Standard Specification for Electric-Resistance-Welded Metallic-Coated Carbon Steel Mechanical Tubing. ASTM B117, Standard Practice for Operating Salt Spray (Fog) Apparatus. ASTM D528, Standard Test Method for Specular Gloss. ASTM D822, Standard Practice for Filtered Open-Flame Carbon-Arc Exposures of Paint and Related Coatings. ASTM D1654, Standard Test Method for Evaluation of Painted or Coated Specimens Subjected to Corrosive Environments. ASTM D2244, Standard Practice for Calculation of Color Tolerances and Color Differences from Instrumentally Measured Color Coordinates. ASTM D2794, Standard Test Method for Resistance of Organic Coatings to the effects of Rapid Deformation (Impact). ASTM D9339, Standard Test Methods for Measuring Adhesion by Tape Test.

1.03 PERFORMANCE REQUIREMENTS

A. Fence panels shall be capable of supporting the following loads applied vertically at the center of the top rail without permanent deformation.

1. PLUS™ Commercial Steel: 400 pounds (1780 N)
2. PLUS™ Industrial Steel: 600 pounds (2676 N)

1.04 SUBMITTALS

The manufacturer's submittal documents shall be provided prior to delivery.

1.05 QUALITY ASSURANCE

The contractor shall be qualified with the knowledge and skills required to perform the type of construction while using the provided materials.

1.06 DELIVERY, STORAGE, AND HANDLING

The contractor shall inspect and verify shipment contents and store materials according to manufacturer's recommendations.

1.07 WARRANTY

A. Special Warranty: 21-Year limited warranty against defects in material and workmanship and against cracking, chipping, peeling, corroding and blistering.

PART 1 - PRODUCTS

2.01 MANUFACTURER

A. XCEL Fence, Inc. 910 E. Cedar Street, Ontario, CA 91761. Tel: (909) 392-0808 Fax: (909) 392-0899 E-mail: info@xcellfence.com Website: www.xcellfence.com

B. Material Grade, INNOVATION PLUS

1. PLUS™ Steel, Commercial Grade
2. PLUS™ Steel, Industrial Grade

2.02 MATERIALS

A. PLUS™ Steel, Commercial & Industrial Grade

1. Galvanized Steel Sheet: ASTM A653, G90 designation.

a. Tensile Strength: 58,000 PSI (400 MPa) minimum.

b. Yield Strength: 50,000 PSI (344 MPa) minimum.

2.03 COMPONENTS

A. Line, Corner, End and Gate Posts:

1. INNOVATION PLUS™ Steel, Commercial Grade.

a. 2-1/2 inches by 2-1/2 inches, 12 gauge ASTM A787 steel tubing. Include formed steel cap.

2. INNOVATION PLUS™ Steel, Industrial Grade.

a. 3 inches by 3 inches, 12 gauge ASTM A787 steel tubing. Include formed steel cap.

B. Rails:

1. INNOVATION PLUS™ Steel, Commercial Grade

a. 1-1/2 inches by 1-1/2 inches, 14 gauge ASTM A787 steel tubing. Includes formed steel cap.

2. INNOVATION PLUS™ Steel, Industrial Grade

a. 1-3/4 inches by 1-3/4 inches, 14 gauge ASTM A787 steel tubing. Includes formed steel cap.

C. Pickets:

1. INNOVATION PLUS™ Steel, Commercial Grade

a. 3/4 inches by 3/4 inches, 16 gauge ASTM A787 steel tubing with factory installed, stainless steel, spring clips to secure pickets to rails.

2. INNOVATION LITE™ Steel, Industrial Grade

a. 1 inch by 1 inch, 14 gauge ASTM A787 steel tubing with factory installed, stainless steel, spring clips to secure pickets to rails.

2.04 STYLE

The manufacturer's heights and styles of picket variations shall be provided in the long form construction specifications available from manufacturer's website.

2.05 FABRICATION

A. Fence Panels: Fabricate pre-punched rail and picket components in a manner that allows panel sections to be installed on a (25 percent) (12.5 percent) change in grade over the length of the panel per manufacturer's included installation guide.

2.06 FINISH

A. Finish material components (individually prior to assembly).

B. Preparation: Multi-stage pretreatment including an alkaline wash, and zinc phosphate surface treatment.

C. Shop Priming: Electrostatic applied zinc-rich epoxy coating, minimum 2 mils (0.508mm) thick.

D. Shop Finishing: Electrostatic applied polyester color coat, minimum 2 mils (0.508mm) thick.

a. Finished Coating Performance Requirements:

1. Adhesion: ASTM D3359, Method B.

2. Corrosion Resistance: ASTM B117 and D1654.

3. Impact Resistance: ASTM D2794.

4. Weathering Resistance: ASTM D822, D2244, and D523, 60 Degree Method.

F. Color: Black (Standard color as selected by Architect) (Custom color as selected by Architect).

PART 3 - EXECUTION

3.01 EXAMINATION

Examine earthwork and paved surface conditions where fencing is to be installed. Verify that soil is either firm undisturbed or properly compacted at post locations. Verify that siped grades do not exceed manufacturer's bias-able panel limitations. Verify property line locations, legal boundaries, and relative post placement. Coordinate with responsible entity to correct unsatisfactory conditions. Commencement of work by installer is acceptance of conditions.

3.02 PREPARATION

Stake fence layout including posts, gates, and terminal posts to be inside property lines. Note locations of underground utilities, irrigation systems, benchmarks, property monuments and other underground structures.

3.03 INSTALLATION

Install posts, rails, and pickets in accordance with manufacturer's installation drawings. Post Hole Excavation: Excavate holes to diameter and depth shown on shop drawings. Dispose of excavated soil off site unless otherwise approved by Architect. Post Settings: Set posts in holes and verify that posts are plumb, aligned, and at correct height and spacing per manufacturer's detailed installation instructions. Brace to maintain position until concrete is sufficiently cured. Protect post exposed areas finished concrete line from concrete spatter. Place concrete in holes and tamp or vibrate to consolidate. Top of concrete at post shall be 2 inches (50 mm) above finished grade. Smooth top of footings and slope to grade. Post Setting with Flanges: Secure flange to surface in accordance with manufacturer's instructions and mount post over flange assuring a tight compression fit. Fence Installation: Rails: Secure to posts using manufacturer's standard brackets and fasteners. Pickets: Insert pickets into rails and verify that spring clips engage rails. Finish Installation Procedures: Remove concrete splatter protection from posts. Install posts caps. Install finish. Touch-up damaged color coatings using galvanizing compound spray paint on bare metal surfaces followed by manufacturer supplied color touch-up kit.

3.04 CLEANING

Reference Section 01 74 00-Cleaning and Waste Management.

NOTE: Abbreviated form. Long format available online.



SecureSnap™ clip design is a trademark of XCEL Fence Inc.

Tru-Link Fence

& Products Company Since 1952
 5440 West Touhy Ave * Skokie, IL 60077
 (847) 568-9300 * Fax (847) 568-9600

**PROPOSAL AND
ACCEPTANCE**

Attn:

Proposal submitted to: SeaWay Supply		Phone: 708-216-0000	Date: 11.27.13
Street: 15N 9 th Ave.		Fax:	Job Phone:
City, State and Zip Code: Maywood, IL 60153		Job Name: Chain link fence replacement with new ornamental Fence.	
Email: tomengoren@gmail.com	Tom Engoren	Job Location: As listed	

We hereby submit specifications and estimates: *Furnish and Install*

Item	Description	Approx. Quantity	Unit	Unit Price	Total
1	Take down and haul away 191' of 7' high galvanized chain link fence cutting the posts off below grade... Total cost complete...				\$1,193.00
	Furnish and install 171' of 7' high Ameristar Brand Montage Plus line of e-coated black ornamental steel fence system in the "Invincible" style with the curved spear point 3/4" pickets, 3 - horizontal rails, 2-1/2" line and end posts, 3 - 4" gate posts and 1 - 20' wide ornamental cantilever transport single slide type gate... Total cost complete...				\$24,640.00
	Furnish and install 1 - DoorKing Model 9150 1HP electric gate operator with built in battery backup, mounting posts in concrete footings, radio in/out with 10 transmitters, surge protector for 110 volt power, and safety mesh for the gate and adjacent fence. Does not include trenching, conduits or wire for power... Total cost additional...				\$5,771.00
	Alternate: Furnish and install an additional 154' of same style fence along the sideline... Total cost additional... Removal of the existing 154' of chain link fence.....				\$11,263.00 \$962.00
	Alternate: Furnish and install an additional 123' of same style fence along the back line and 3' to the building... Total cost additional... Removal of the 123' of chain link fence.....				\$9,760.00 \$769.00

Prices good for 30 Days

Quoted price is based on the current market conditions. We reserve the right to adjust this quote based on market conditions at the time material is ordered and delivered to the job site.

Exclusions: Bonds, permits, licenses, and fees

Work performed on a regular time basis per our current certificate of insurance

Payment to be made as follows: 50 percent down, balance upon completion.

OWNER MUST OBTAIN ALL PERMITS.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner, on a regular time basis according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Customer hereby assumes full responsibility for the location of the lines upon which fence materials are to be installed and locate any and all private cable to include sprinkler systems, electric, septic fields, gas lines, grills, lighting, etc. Tru-Link Fence to Call J.U.L.I.E.

Authorized Signature:

Mark Havemann

Mark Havemann - Senior Commercial Estimator

Tru-Link Fence

Note: We may withdraw this proposal if not

accepted within 30 days.

I, THE UNDERSIGNED, HEREBY AGREE THAT IN THE EVENT OF DEFAULT IN THE PAYMENT OF ANY AMOUNT DUE, AND IF THIS ACCOUNT IS PLACED IN THE HANDS OF AN AGENCY OR ATTORNEY FOR COLLECTION OR LEGAL ACTION, TO PAY AN ADDITIONAL CHARGE EQUAL TO THE COST OF COLLECTIONS INCLUDING AGENCY AND ATTORNEY FEES AND COURT COSTS INCURRED AND PERMITTED BY LAWS GOVERNING THESE TRANSACTIONS. ALL PAST DUE ACCOUNTS WILL BE CHARGED AT THE RATE OF 1.5% ON UNPAID MONTHLY BALANCE.

ACCEPTANCE OF PROPOSAL. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____

Signature _____

Signature _____

Best Quality Best Price
A&M Fence Corp
 3114 S. 61st Ave. Chicago, IL 60604
 Tel: 708-780-0500 • Fax: 708-780-0500

A&M Fence Corporation
 Customer Satisfaction Guarantee
 amfencechicago@att.net



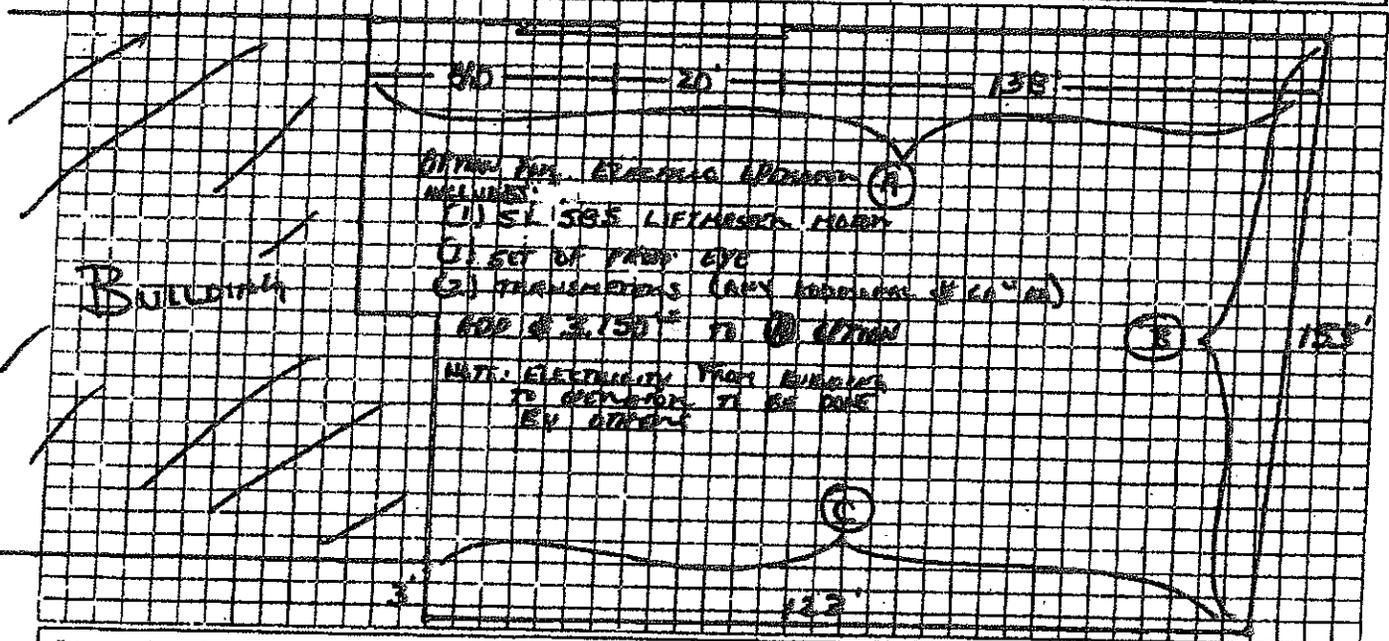
Date 11/19/13

Customer SEAWAY SUPPLY Co. Job Site same
 Address 15 NORTH 9th AVE Address _____
 City MAYWOOD St. IL Zip 60153 City _____ St. _____ Zip _____
 Office Home # 708-216-0000 Cell Work # 708-902-0000 Site # _____ Contact TOM ENGBLEN

We hereby propose to furnish material and perform the labor necessary for the completion of the following:

Total Footage ft.	STEEL ft.	Chain Link ft.	Ornamental Iron-Alum ft.
Height, Style & Color	8' HIGH INVINCIBLE BLACK COLORED		
Picket/Wire Size: Spacing	3/4" W/ 4" SPACING		
Top Finish	CURVED		
Rails Number and Size	3		
Gates	(1) 20' X 8' CANTILEVER GATE		
Terminal Post Sizes	2 1/2" SQ WITH FLAT CAPS		
Intermediate Post Sizes	2 1/2" SQ WITH FLAT CAPS		
Gate Post Sizes	4" SQ WITH FLAT CAPS		
Take Down AS NEEDED	Haul Away AS NEEDED	Haul Dirt YES	Barb Pulls AS NEEDED
Concrete Breaks NO	Core Drills NO	Asphalt Breaks 26	Underground Utilities YES
Trim Bushes NO	Straight Top Following Ground YES	Stepped NO	Good Side <input checked="" type="checkbox"/> IN <input type="checkbox"/> OUT

4 1/2" IN
 CONCRETE
 OR TO CODE



If any construction permit are required by local ordinances, Purchaser agrees to secure and pay for said permits. The undersigned Purchaser hereby assumes full responsibility for location or property line which said material is to be installed and agrees to hold A&M Fence Corporation harmless from all claims arising from questions of survey of said property or said property line. A&M Fence Corporation is only obligated by what is written in the contract. Price quoted is for normal installation, therefore any additional items such as concrete or asphalt bases or rough fill is discovered, or any other unique conditions involving extra labor work, additional costs are hereby authorized unless already noted. Customer hereby assumes responsibility for any stolen material or vandalism to fence during construction. Failure to pay A&M Fence Corporation as outlined below shall void all warranties and further, A&M Fence Corporation shall have the right to remove from the Purchaser's property all fencing installed by virtue of this contract and all prior payments shall be forfeited and applied as liquidating damages but shall not limit A&M Fence Corporation from securing further payments as required. Purchaser also agrees to pay for all reasonable attorney fees, court costs and collection costs incurred by A&M Fence Corporation in collecting any money due a 25% handling charge will be assessed on all collections. All material guaranteed for 20 years, except paint or stain finishes or any locking mechanism. Installation guaranteed for the life of the fence against any defects resulting from improper workmanship, other than wood gates. Installation of all gates is guaranteed for 1 year. This Proposal is void if not accepted within 30 days.

ACCEPTANCE AND AGREEMENT TO PAY
 The prices below, specifications and conditions are satisfactory and hereby accepted. A&M Fence Corporation is authorized to commence work and Purchaser will provide payment as outlined below with a service charge of 1.5% per month (18% per year) on any unpaid balance. In the event this proposal is not approved by A&M Fence Corporation Engineering and Credit Departments, any payments made shall be refunded to the customer and this proposal shall become null and void.

COMPLETE PRICE: 22,800 PAYMENTS AS FOLLOWS: 10% Deposit, Balance due upon Completion
 DEPOSIT \$ _____ Check # _____ Balance Due \$ _____
 Buyer's Signature _____ Date _____ Exp. Date _____
 A&M Fence Corporation _____ (Murray) Date 11/19/13 Security Code _____



Best Quality, Best Price
A&M Fence Corp

3114 S. 61st. Ave. Cicero, IL 60804
Tel. 708-780-0500 • Fax: 708-780-0600

A&M Fence Corporation

Customer Satisfaction Guarantee

CUSTOMER CHECKLIST.....

CUSTOMER RESPONSIBILITIES:

1. STARTING PROCESS

- A. Sign bottom of contract and mail or fax to A&M Fence Corp.
- B. Mail check for 50% deposit or fax /call with credit card information.

2. GETTING PERMIT

- A. Bring a copy of the contract along with a copy of the plat of survey to your village in order to get your permit

3. EXTERIOR

- A. Trim all bushes / trees from property line.
- B. A&M Fence will charge \$38.00 Hourly per man for bush and tree trimming.

4. INSTALLATION

- A. Make sure water and electricity are available for the A&M crew. If not available notify your salesman.
- B. Have a copy of your plat of survey for the crew to review to make sure your new fence is in your prop. Line.

5. DIRT HAUL

- A. Pick an area for dirt to be placed when fence posts are set.
- B. A&M Fence will charge \$7.00 per hole for dirt haul away

6. UNDERGROUND SPRINKLER, GAS TO BBQ GRILL OR OUTSIDE ELECTRICITY SUCH AS ELECTRICITY FROM HOUSE TO GARAGE AND OUTSIDE LIGHTING, JULIE WILL NOT MARK.

- A. Please have areas marked before the crew arrives
- B. Inform A&M Fence of location
- C. A&M Fence is not responsible for unmarked lines.

7. FINAL PAYMENT

- A. Upon completion of work, final payment is to be given to the crew either by cash, check or credit card.

A&M FENCE CORP. RESPONSIBILITIES

1. BUILDING FENCE

- A. Supply materials and labor per contract

2. SCHEDULING

- A. A&M Fence Corp. will order Julie. You will see flags or spray paint on front lawn. Prior to installation
- B. A&M Fence Corp. will contact owner regarding scheduled dates approximately 2 days in advance.
- C. Guarantee property line with customer plat of survey.

I received and understand the above requirements.

Owner / Authorized Signature

Date

PROVISIONS CONCERNING PREVAILING WAGES

The developer covenants and agrees to pay, and to contractually obligate and cause the General Contractor and each subcontractor to pay, the prevailing wage rate as ascertained by the Illinois Department of Labor (the "Department"), to all Project employees. The owner/developer, and each of its contractors and subcontractors, shall comply with all of the obligations and provisions of the Illinois Prevailing Wage Act (20 ILCS 130/0.01 *et seq.*) at all times during the construction of the project. All such contracts shall list the specified rates to be paid to all laborers, workers and mechanics for each type of worker or mechanic employed pursuant to such contract. If the Department revises such prevailing wage rates, the revised rates shall apply to all such contracts. Upon the Village's request, the developer shall provide the Village with copies of all contracts entered into by the Developer of the General Contractor to evidence compliance with this requirement.

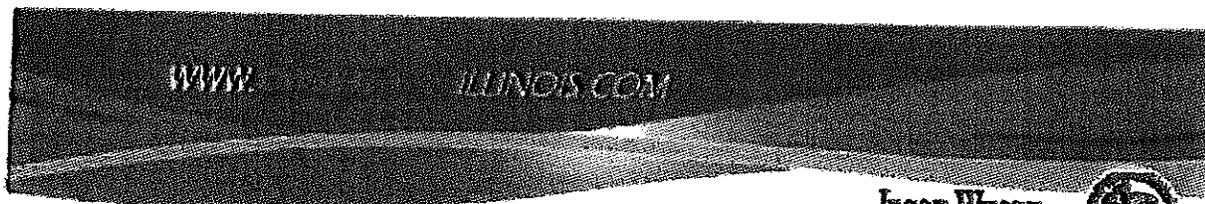
Initials TC Date 3/6/14

PRINCIPAL PROFILE

The following information must be provided for each individual that is an owner, partner, investor, director or officer of the applicant entity or of any entity holding an interest in the applicant. The information will be provided only to the Department of Finance and Department of Compliance for the purpose of determining whether any of the listed persons have outstanding water bills, traffic or parking tickets, child support payments, or other obligations. All outstanding obligations must be satisfied before the Department of Planning and Development will proceed with the application.

Name: Home Address: Date of Birth: Social Security Number: Driver's License Number: License Plate Number: Addresses and PINs of Property Owner/Leased in Maywood (currently/last 5 years)	Thomas J. Engoren 933 Keystone Ave. River Forest, IL 60305 06-24-1958 072-42-6730 E526-8305-8179 SECURITY 15 N 9th Ave. MAYWOOD, IL 15-11-132-0000 , 15-11-132-0007-0000 , 15-11-132-
Name: Home Address: Date of Birth: Social Security Number: Driver's License Number: License Plate Number: Addresses and PINs of Property Owner/Leased in Maywood (currently/last 5 years)	15-11-132-071 15-11-132-005 15-11-132-006 15-11-132-007
Name: Home Address: Date of Birth: Social Security Number: Driver's License Number: License Plate Number: Addresses and PINs of Property Owner/Leased in Maywood (currently/last 5 years)	
Name: Home Address: Date of Birth: Social Security Number: Driver's License Number: License Plate Number: Addresses and PINs of Property Owner/Leased in Maywood (currently/last 5 years)	

(Must be typed)



JESSE WHITE
SECRETARY OF STATE



CORPORATION FILE DETAIL REPORT

Entity Name	BEST INSTITUTIONAL SUPPLY CO.	File Number	57728946
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	03/15/1994	State	ILLINOIS
Agent Name	DANIEL O HANDS	Agent Change Date	02/28/2000
Agent Street Address	1301 WEST 22ND ST STE 603	President Name & Address	THOMAS J ENGOREN 15 N 9TH AVEMAYWOOD IL 60153
Agent City	OAK BROOK	Secretary Name & Address	THOMAS J ENGOREN SAME
Agent Zip	60523	Duration Date	PERPETUAL
Annual Report Filing Date	03/21/2014	For Year	2014
Assumed Name	ACTIVE - MYERS RENTAL ACTIVE - SEAWAY SUPPLY		

[Return to the Search Screen](#)

Purchase Certificate of Good Standing
(One Certificate per Transaction)

BACK TO CYBERDRIVEILLINOIS.COM HOME PAGE

Cook County Property Tax Portal Search Results

[Search Again »](#)



15111320310000 01/25/2007

[View on Cook/Weaver Map »](#)

Property Characteristics

Info for Tax Year: 2013
PIN: 15-11-132-031-0000
Address: 15 N 9TH AVE
City: MAYWOOD
Zip Code: 60153
Township: PROWISO

[Tax Calculator](#)

[More Property Characteristic Information »](#)

Info for Tax Year: 2013
Estimated Property Value: \$666,180
Total Assessed Value: \$66,818 [Assessed Value History](#)
Lot Size (SqFt): 41,147
Building (SqFt):
Property Class: 6-63 [Property Class Description](#)

Tax Bill Mailing Address

Info for Tax Year: 2013
15 N 9TH AVENUE
15 N 9TH AVE
MAYWOOD, IL 60153
[Update Mailing Address »](#)

Other Related Information

Tax Rate (2012): 16.466 [Tax Rate History](#)
Tax Code (2013): 31110
[View Tasting District's Financial Statements »](#)
[More Tax Rate Information »](#)

Tax Billed Amounts & Tax History

2013: \$16,977.39 * [Paid In Full](#)
2012: \$30,867.59 [Paid In Full](#)
2011: \$28,294.04 [Payment History](#)
2010: \$21,885.02 [Payment History](#)
2009: \$8,094.88 [Payment History](#)

* = (2nd Install Only)

[More Payment Options, Instructions & Tax Bill Requests »](#)

Exemptions

2013: Not Available
2012: 0 Exemptions Received
2011: 0 Exemptions Received
2010: 0 Exemptions Received
2009: 0 Exemptions Received

[More Exemption Information »](#)

Appeals

2013: Not Accepting Appeals
2012: Appeal Filed
2011: Appeal Filed
2010: Not Accepting Appeals
2009: Not Accepting Appeals

[More Appeal Information »](#)

Refunds Available

No Refund Available

[More Refund Information »](#)

Tax Sale (Delinquencies)

2013: Tax Sale Has Not Occurred
2012: Tax Sale Has Not Occurred
2011: No Tax Sale
2010: No Tax Sale
2009: Taxes Paid By Tax Buyer

[More Tax Sale Information »](#)

Documents, Deeds & Liens

1102735029 - TRUSTEES DEED - 01/27/2011
0832539014 - LIS PENDENS - 11/20/2006
0720846104 - MODIFICATION - 07/27/2007
0720706146 - FINANCING STATEMENT
07/26/2007
0625106118 - RELEASE - 09/08/2006

[More Record Information »](#)

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.

Cook County Property Tax Portal Search Results



[View on CookViewer Map »](#)

Property Characteristics

Info for Tax Year: 2013
PIN: 15-11-132-007-0000
Address: 15 N 9TH AVE
City: MAYWOOD
Zip Code: 60153
Township: PROVISO

[Tax Calculator](#)

Info for Tax Year:
Estimated Property Value:
Total Assessed Value:
Lot Size (SqFt):
Building (SqFt):
Property Class:

Tax Bill Mailing Address

Info for Tax Year: 2013
 15 N 9TH AVENUE LLC
 15 N 9TH AVE
 MAYWOOD, IL 60153
[Update Mailing Address »](#)

Other Related

[Tax Rate \(2012\)](#)
[Tax Code \(2013\)](#)
[View Taxing District](#)
[More Tax Rate Info](#)

Tax Billed Amounts & Tax History

2013: \$550.90 * Paid In Full
 2012: \$1,001.63 Paid In Full
 2011: \$979.14 Payment History
 2010: \$841.67 Payment History
 2009: \$830.11 Payment History

* = (1st Install Only)

[More Payment Options, Instructions & Tax Bill Requests »](#)

Exemptions

2013:	Not Available	A
2012:	0 Exemptions Received	2I
2011:	0 Exemptions Received	2I
2010:	0 Exemptions Received	2I
2009:	0 Exemptions Received	2I

[More Exemption Information »](#)

Mr

Refunds Available

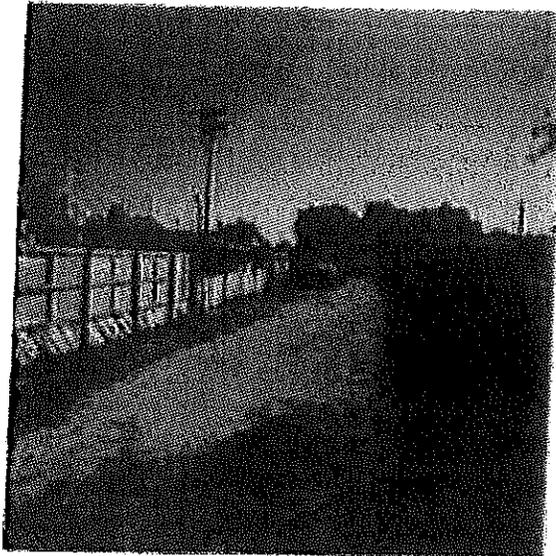
No Refund Available

[More Refund Information »](#)

Tax Sale (Delinquencies)

2013:	Tax Sale Has Not Occurred	J
2012:	Tax Sale Has Not Occurred	C
2011:	No Tax Sale	C
2010:	No Tax Sale	C
2009:	No Tax Sale	C

Cook County Property Tax Portal Search Results



[View on CookViewer Map »](#)

Property Characteristics

Info for Tax Year: 2013
PIN: 15-11-132-005-0000
Address: 15 N 9TH AVE
City: MAYWOOD
Zip Code: 60153
Township: PROVISO

[Tax Calculator](#)

Info for Tax Year:
Estimated Property Value:
Total Assessed Value:
Lot Size (SqFt):
Building (SqFt):
Property Class:

Tax Bill Mailing Address

Info for Tax Year: 2013
CURRENT OWNER
 15 N 9TH AV
 MAYWOOD, IL 60153

Other Related

[Tax Rate \(2012\)](#)
[Tax Code \(2013\)](#)
[View Taxing District](#)
[More Tax Rate Info](#)

[Update Mailing Address »](#)

Tax Billed Amounts & Tax History

2013: \$341.97 *	Paid in Full
2012: \$521.76	Paid in Full
2011: \$607.86	Payment History
2010: \$696.96	Payment History
2009: \$687.29	Payment History

* = (1st Install Only)

[More Payment Options, Instructions & Tax Bill Requests »](#)

Exemptions

2013: Not Available	2f
2012: 0 Exemptions Received	2f
2011: 0 Exemptions Received	2f
2010: 0 Exemptions Received	2f
2009: 0 Exemptions Received	2f

[More Exemption Information »](#)

A

2f

2f

2f

2f

2f

Mf

Refunds Available

No Refund Available

[More Refund Information »](#)

Tax Sale (Delinquencies)

2013: Tax Sale Has Not Occurred	1
2012: Tax Sale Has Not Occurred	1
2011: No Tax Sale	C
2010: No Tax Sale	C
2009: No Tax Sale	C

D

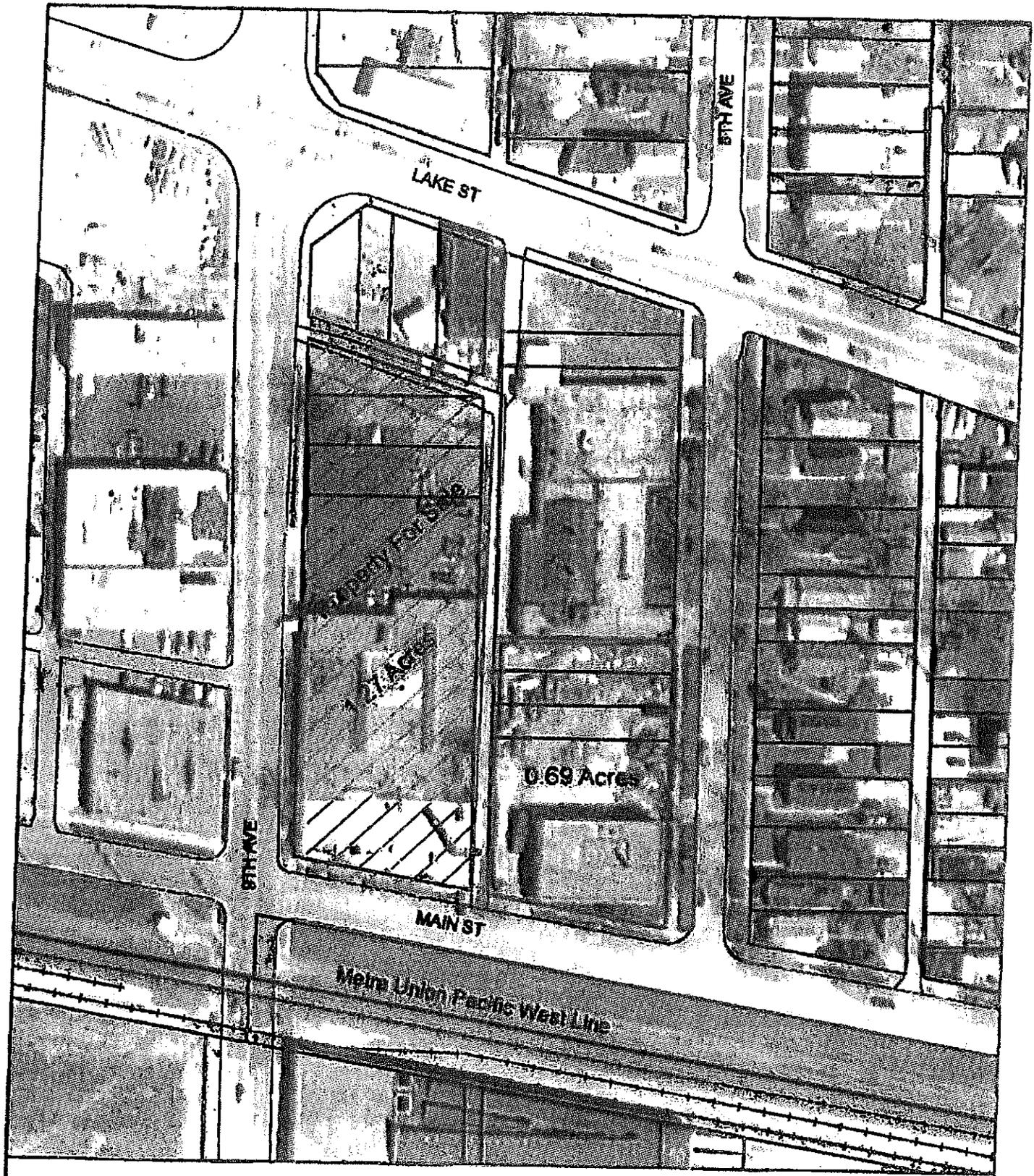
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Legend

 Site

15 North 9th Avenue

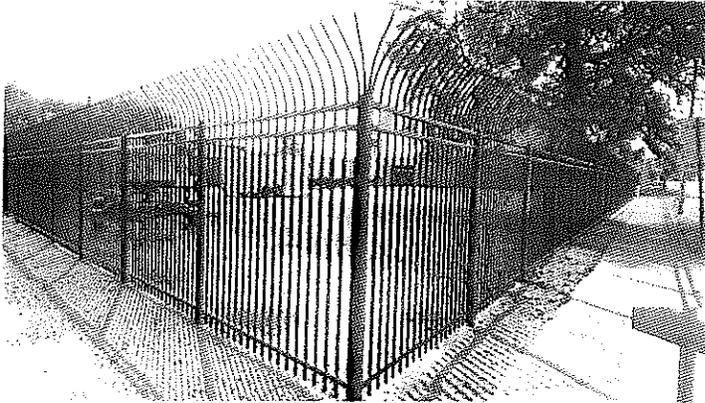
*Village of Maywood
Community Development Department*



SEAWAY SUPPLY CO.

15 N. 9TH Ave.

Maywood, Il 60153



STATE OF ILLINOIS)

)SS.

COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2014-40

**AN ORDINANCE AUTHORIZING CERTAIN EXPENDITURES
FROM THE ST. CHARLES ROAD TAX INCREMENT FINANCING
REDEVELOPMENT PROJECT AREA FUND
FOR AN ELIGIBLE TIF IMPROVEMENT PROJECT SUBJECT TO A PREVIOUSLY
AUTHORIZED REIMBURSEMENT AGREEMENT
WITH SEAWAY SUPPLY COMPANY
FOR A PRIVATE PARTY TIF IMPROVEMENT PROJECT**

which was passed by the Board of Trustees of the Village of Maywood at a Regular Meeting of the Board of Trustees held on the 17th day of November, 2014, at which meeting a quorum was present, and approved by the President of Maywood on the 20th day of November, 2014.

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

AYES: Trustee(s) A. Jaycox, M. Rogers, M. Lightford, and R. Rivers.

NAYS: None

ABSENT: Mayor Perkins, Trustee(s) C. Ealey-Cross and A. Dorris

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 20 day of November, 2014.

SEAL



By: Viola Mims by John Murphy
Village Clerk Deputy Clerk