NOTICE AND AGENDA FOR
COMMITTEE OF THE WHOLE/SPECIAL VILLAGE BOARD MEETING
AND PUBLIC HEARING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, APRIL 22, 2025 AT 7:00 P.M.
COUNCIL CHAMBERS
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS

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

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

AGENDA

1. **Call to Order**
2. **Roll Call**
3. **Invocation**
4. **Pledge of Allegiance to the Flag**
5. **Approval of minutes for Village Board Meeting of the Board of Trustees Tuesday, March 4, 2025.** **10**
6. **Oaths, Reports, Proclamations, Announcements and Appointments**
7. **COMMITTEE OF THE WHOLE AGENDA ITEMS**
8. **Finance Management Reports:**
   - A. Finance Report in the amount of $2,139,089.38. 14
   - B. Warrant List #200560, dated April 16, 2025, in the amount of $2,573,413.24. 139
9. **Village President's Report**
   - A. Status Report regarding: Public Hearing to Discuss the FY 2025 / FY 2026 Annual Budget and Village Board to take action on Ordinance Approving the FY 2025 / FY 2026 Annual Budget, as noted below on Agenda. (The Public Hearing is listed after the Committee Reports and Ordinance is listed below under the Omnibus portion of the Agenda). 166
   - B. Status Report regarding: Approval of an Ordinance Authorizing the Creation and Issuance of a Class "F" (Banquet Hall License) Liquor License to T & JJ’s Supreme Steaks and Catering Service, Inc. See Village Attorney Memo dated February 26, 2025 (Ordinance listed 179

below under the Omnibus portion of the Agenda).

10. **Public Comments:**

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

A. Status Report regarding: Monthly Reports by Village Manager and Department Heads. 206

B. Status Report regarding: Approval of RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND AREA TOWING, INC. FOR VEHICLE TOWING SERVICES. See Village Attorney Memo dated April 16, 2025. (Resolution listed below under the Omnibus portion of the Agenda). 220

C. Status Report regarding: A Resolution Authorizing the Nomination of the Early Maywood Historic District And The Holding of a Public Hearing Before the Historic Preservation Commission Regarding Same. See Village Staff Memo dated February 4, 2025 and Village Attorney Memo dated January 29, 2025 (Resolution listed below under the Omnibus portion of the Agenda). 238

D. Status Report regarding: A Commercial Property Sales Contract with the Will County Housing Development Corporation for the Purchase by the Village of Property Located at 801 – 805 South 5th Avenue, 800 South 4th Avenue, And 804 South 4th Avenue, and regarding 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 Staff Memo dated April 22, 2025, and Village Attorney Memo dated April 16, 2025. (Resolution listed below under the Omnibus portion of the Agenda). 344

E. Status Report regarding: Approval Of Invoice # 4172 Dated March 21, 2025 Submitted By Master Guys Demolition Inc. Of Hickory Hills, Illinois In The Amount Of $11,600.00 for Demolition Related Expenditures, Including Water and Sewer Disconnection, Asphalt Patching, and Asbestos Inspection and Abatement at 1205 S. 16th Avenue Property (Source of Funding: SCP Grant Program Funds). See Village Staff Memo Dated April 15, 2025. (Motion listed below under Omnibus portion of the Agenda). 370

F. Status Report regarding: Approval of Invoice # 24 dated March 17, 2025, submitted by Professional Concrete Services LLC of Franklin Park, Illinois, in the amount of $21,000.00 for completion of water and sewer repairs at various Village locations (Source of Funding: General Fund, Budget Line Item #41-52-53400). See Village Staff Memo dated April 15, 2025. (Motion listed below under Omnibus portion of the Agenda. 380

G. Status Report regarding: Approval of Invoice # 25 dated April 15, 2025, submitted by Professional Concrete Services LLC of Franklin Park, Illinois, in the amount of $19,000.00 for completion of water and sewer repairs at various Village locations (Source of Funding: General Fund, Budget Line Item #41-52-53400). See Village Staff Memo dated April 15, 2025. (Motion listed below under Omnibus portion of the Agenda. 387

H.
Status Report regarding: Approval of Invoice #1601 dated March 3, 2025, submitted by F&J Dimensions of Northlake, Illinois, in the amount of $5,370.00 for Remodeling Work Performed in the Police Station Commander's Office (Source of Funding: General Fund, Budget Line Item #01-50-51100). See Village Staff Memo dated April 15, 2025. (Motion listed under Omnibus portion of the Agenda. 391

I. Status Report regarding: Approval of Invoice #1604 dated March 27, 2025, submitted by F&J Dimensions of Northlake, Illinois, in The Amount of $15,975.00 for Remodeling Work Performed In The Police Station Dispatch Room (Source of Funding: General Fund, Budget Line Item #01-50-51100). See Village Staff Memo Dated April 16, 2025. (Motion listed under Omnibus portion of the Agenda. 394

J. Status Report regarding: Approval of Invoice #1606 dated March 27, 2025, submitted by F&J Dimensions of Northlake, Illinois, in the amount of $6,200.00 for Repair, Painting and Electrical Upgrade Work Performed at the Police Station (Source of Funding: General Fund, Budget Line Item #01-50-51100). See Village Staff Memo dated April 16, 2025. (Motion listed under Omnibus portion of the Agenda. 397

K. Status Report regarding: Approval of Invoice # 11491 dated March 25, 2025, submitted by Gino's Heating & Plumbing, Inc. of Broadview, Illinois, in the amount of $17,560.20 for Shutting Down Watermain Service and Concrete Restoration at 5th Avenue and Lake Street (Source of Funding: General Fund, Budget Line Item #41-52-53400). See Village Staff Memo dated April 15, 2025. (Motion listed under Omnibus portion of the Agenda. 400

L. Status Report regarding: Approval of Invoice # 004-25pc dated January 6, 2025, submitted by Midwest Chlorinating, Inc. of McHenry, Illinois, in the amount of $6,500.00 for Insertion Valve Supply and Installation at 1127 N. 6th Avenue (Source of Funding: General Fund, Budget Line Item #41-52-53400). See Village Staff Memo dated April 15, 2025. (Motion listed under Omnibus portion of the Agenda. 408

M. Status Report regarding: Approval of Invoice # 601 dated April 15, 2025, submitted by RZ Services Inc. of Palos Hills, Illinois, in the amount of $54,870.00 for Pump Station Roof Repair and Replacement Work (Source of Funding: General Fund, Budget Line Item #41-51-87000). See Village Staff Memo Dated April 16, 2025. (Motion listed under Omnibus portion of the Agenda. 411

N. Status Report regarding: Approval of Invoice # 602 dated April 15, 2025, submitted by RZ Services Inc. of Palos Hills, Illinois in the amount of $23,150.00 for Concrete Sidewalk Installation and Improvements at New Dog Park (Source of Funding: General Fund, Budget Line Item #01-50-52400). See Village Staff Memo dated April 16, 2025. (Motion listed under Omnibus portion of the Agenda. 414

O. Status Report regarding: Insurance Renewal Program from Marsh McLennan Agency for General Liability (Property and Casualty) and Workers' Compensation Plan Proposal for Year 2025 to Year 2026. See Village Staff Memo dated April 17, 2025. (Motion listed under Omnibus Portion of Agenda. 418

P. Status Report regarding: Medical, Vision, Dental, Life, Long Term Disability, Accident, Critical Illness and Hospital Indemnity Insurance Renewal Program from Marsh McLennan Agency Plan Proposal for Year 2025 to Year 2026. See Village Staff Memo dated April 17, 2025. (Motion listed under Omnibus Portion of Agenda. 510

Q. Status Report regarding: Approval of Purchase of Commercial Food Cooler To Support *Dion's Dream*, a Community Initiative Addressing Food Insecurity In The Amount Of $75,000.00 (Source of Funding: African American Mayors Association (AAMA) Designated Funds). See Village Staff Memo dated April 17, 2025. (Motion listed under Omnibus portion of Agenda. 520

R. Status Report regarding: Approval of Purchase of New Administrative Vehicle Priced At $64,603.00 from Advantage Chevrolet in Hodgkins, Illinois (Source of Funding: General 523

Fund, Budget Line Item # 01-12-87000 following transfer from #01-12-40100). See Village Staff Memo Dated April 17, 2025. (Motion listed under Omnibus portion of Agenda.

S. Status Report regarding: A Resolution Authorizing The Approval And Execution Of An Intergovernmental Agreement Between The Village Of Maywood, Chicago Metropolitan Agency For Planning And The Regional Transportation Authority For Technical Assistance and Authorization Of A Local Contribution In The Amount Of $6,000 To Be Deposited In The Local Technical Assistance Contribution Fund. (Motion listed under Omnibus portion of Agenda. 527

12. **Village Attorney Report:**

A. Status Report regarding: Ratification of the Settlement Payment to conclude the Kelly v. Village of Maywood Litigation (Case No. 2020 CV 0803) and Approval of the Execution of a Settlement Agreement and Release of Claims. See Confidential Village Attorney Memo dated April 16, 2025. (Motion listed below under the Omnibus portion of the Agenda). 551

B. Status Report regarding: Ratification of March 14, 2025 Retainer and Fee Agreement from Herschman Levison Hobfoll PLLC to Conduct an Internal Investigation. See Confidential Village Attorney Memo dated April 16, 2025. (Motion listed below under the Omnibus portion of the Agenda). 569

C. Status Report regarding: Approval of Award of Contract for the 19th Avenue Private Side Lead Water Service Replacement. (Resolution listed below under the Omnibus portion of the Agenda). 573

D. Status Report regarding: Approval of Award of Contract for the 21st Avenue CDBG Roadway Improvements. (Resolution listed below under the Omnibus portion of the Agenda). 588

E. Status Report regarding: Approval of a Grant Agreement regarding the 2024-2026 Urban and Community Forestry Grant. (Resolution listed below under the Omnibus portion of the Agenda). 606

F. Status Report regarding: Approval of Award of Contract regarding the Village-Wide Tree Inventory. (Resolution listed below under the Omnibus portion of the Agenda). 642

G. Status Report regarding: AN ORDINANCE AMENDING A PREVIOUS APPROVAL OF AN APPLICATION FOR A VILLAGE TIF MATCHING BUSINESS IMPROVEMENT PROGRAM GRANT FOR EXCLUSIVE BAR AND GRILL, LLC D/B/A EXCLUSIVE BAR AND GRILL FOR BUILDING REHABILITATION AND PARKING LOT IMPROVEMENTS AT THE 406 TO 408 SOUTH 5TH AVENUE PROPERTY LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS, BY INCREASING THE AWARDED AMOUNT TO $50,000.00 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION (Applicant: Exclusive Bar and Grill, LLC d/b/a Exclusive Bar and Grill - Darian Wilbert). See Village Attorney Memo dated April 16, 2025. (Ordinance listed below under the Omnibus portion of the Agenda). 680

H. 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: TBD

c. Anticipated Public Hearing Date: TBD

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

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: TB

c. Anticipated Public Hearing Date: TBD

d. TIF Plan will be made available to the public by TBD

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: TBD

c. Anticipated Public Hearing Date: TBD

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.

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: TBD

c. Anticipated Public Hearing Date: TBD

d. TIF Plan will be made available to the public by TBD

I. 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 5th Avenue, Maywood, Illinois.

J. Public Hearings will commence at either 7:00 p.m. or 7:30 p.m., as posted, and be held in the Village Board Council Chambers at 125 South 5th Avenue, Maywood, Illinois.

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

13. Trustee Committee Reports: None

A. Community Policing & Public Safety Committee

B. Engagement & Communications Committee

C. Fiscal Accountability & Government Transparency Committee

D. Infrastructure & Sustainability Committee

E. Ordinance & Policy Committee

F. Planning & Development Committee

14. **PUBLIC HEARING**

A. **Recess to Public Hearing to Discuss the FY 2025 / FY 2026 Annual Budget**

1) 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 2025/2026 Operating Budget
(May 1, 2025 Through April 30, 2026) By Village Manager And Finance Director.
A. Discussion Of An Ordinance Approving The Fiscal Year 2025/2026 Village Of Maywood Budget (May 1, 2025 Through April 30, 2026.
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 2025/2026 Village Of Maywood Budget (May 1, 2025 Through April 30, 2026.
9. Motion To Close The Public Hearing.
RETURN TO THE AGENDA FOR THE APRIL 22, 2025 COMBINED COMMITTEE OF THE WHOLE /SPECIAL VILLAGE BOARD MEETING.

15. **VILLAGE BOARD AGENDA ITEMS**

16. **Omnibus Agenda Items:**

A. Motion to Approve the Monthly Financial Report in the amount of $2,139,089.38.

B. Motion to Approve the Warrant List #200560 dated April 16, 2025, in the amount of $2,573,413.24.

C. Motion to Ratify March 14, 2025, Retainer and Fee Agreement from Herschman Levison Hobfoll PLLC to Conduct an Internal Investigation.

D. AN ORDINANCE APPROVING THE FISCAL YEAR 2025/2026 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2025 THROUGH APRIL 30, 2026).

E. AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "F" (BANQUET HALL LICENSE) LIQUOR LICENSE TO T&JJ'S SUPREME STEAKS AND CATERING SERVICE, INC.

F. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND AREA TOWING, INC. FOR VEHICLE TOWING SERVICES.

G. A RESOLUTION RATIFYING A SETTLEMENT AGREEMENT AND GENERAL RELEASE IN THE KELLY V. VILLAGE OF MAYWOOD, ET AL. LITIGATION (Federal Court Case No. 20 CV 0803).

H. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE MILLENNIUM CONTRACTING COMPANY FOR FURNISHING OF CONTRACTOR SERVICES FOR THE 19TH AVENUE – PRIVATE SIDE LEAD WATER SERVICE REPLACEMENT PROJECT IN MAYWOOD, ILLINOIS, AND FOR THE APPROPRIATION AND EXPENDITURE OF VILLAGE WATER AND SEWER FUNDS AND GENERAL CORPORATE FUNDS TO PAY FOR THE CONTRACTOR SERVICES RELATED TO THE PROJECT.

I. A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A CONSTRUCTION AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND J. NARDULLI CONCRETE, INC. IN THE AMOUNT OF $563,721.50 TO COMPLETE THE 2025 CDBG ROADWAY IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE OF COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FUNDS AND VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE CONSTRUCTION WORK (21st Avenue from Van Buren Street to Wilcox Street).

J. A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A SUBAWARD GRANT AGREEMENT AND RECIPIENT ASSURANCES AND REQUIREMENTS DOCUMENT BETWEEN THE MORTON ARBORETUM AND THE VILLAGE OF MAYWOOD FOR VILLAGE PARTICIPATION IN THE CHICAGO REGION TREES INITIATIVE 2024 - 2026 URBAN AND COMMUNITY FORESTRY GRANT PROGRAM (Grant Amount: $25,000.00).

K. A RESOLUTION GRANTING A SECTION 8 WAIVER UNDER THE LOCAL GOVERNMENT PROFESSIONAL SERVICES SELECTION ACT FOR PURPOSES OF ACCEPTING A PROPOSAL AND AUTHORIZING THE SUBSEQUENT EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT FROM DAVEY RESOURCE GROUP, INC. TO PERFORM A TREE INVENTORY AND CREATE AN URBAN FORESTRY MANAGEMENT PLAN RELATIVE TO THE VILLAGE'S PARTICIPATION IN THE CHICAGO REGION TREES INITIATIVE 2024 – 2026 URBAN AND COMMUNITY FORESTRY GRANT PROGRAM (Project Fee: Not To Exceed $26,254.00).

L. A RESOLUTION AUTHORIZING THE NOMINATION OF THE EARLY MAYWOOD HISTORIC DISTRICT AND THE HOLDING OF A PUBLIC HEARING BEFORE THE HISTORIC PRESERVATION COMMISSION REGARDING SAME.

M. A RESOLUTION APPROVING A COMMERCIAL PROPERTY SALES CONTRACT WITH THE WILL COUNTY HOUSING DEVELOPMENT CORPORATION FOR THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 801 – 805 SOUTH 5TH AVENUE, 800 SOUTH 4TH AVENUE, AND 804 SOUTH 4TH 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.

N. AN ORDINANCE AMENDING A PREVIOUS APPROVAL OF AN APPLICATION FOR A VILLAGE TIF MATCHING BUSINESS IMPROVEMENT PROGRAM GRANT FOR EXCLUSIVE BAR AND GRILL, LLC D/B/A EXCLUSIVE BAR AND GRILL FOR BUILDING REHABILITATION AND PARKING LOT IMPROVEMENTS AT THE 406 TO 408 SOUTH 5TH AVENUE PROPERTY LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS, BY INCREASING THE AWARDED AMOUNT TO $50,000.00 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION (Applicant: Exclusive Bar and Grill, LLC d/b/a Exclusive Bar and Grill - Darian Wilbert).

O. MOTION TO WAIVE COMPETITITVE BIDDING AND APPROVE PAYMENT OF INVOICE # 4172 DATED MARCH 21, 2025 SUBMITTED BY MASTER GUYS DEMOLITION INC. OF HICKORY HILLS, ILLINOIS IN THE AMOUNT OF $11,600.00 FOR DEMOLITION RELATED EXPENDITURES, INCLUDING WATER AND SEWER DISCONNECTION, ASPHALT PATCHING AND ASBESTOS INSPECTION AND ABATEMENT AT 1205 S. 16TH AVENUE PROPERTY AND APPROVAL OF EXPENDITURES OF SCP GRANT PROGRAM FUNDS.

P. MOTION TO WAIVE COMPETITIVE BIDDING AND APPROVE PAYMENT OF INVOICE # 24 DATED MARCH 17, 2025 SUBMITTED BY PROFESSIONAL CONCRETE SERVICES LLC OF FRANKLIN PARK, ILLINOIS IN THE AMOUT OF $21,000.00 FOR COMPLETION OF WATER AND SEWER REPAIRS AT VARIOUS VILLAGE LOCATIONS AND APPROVAL OF EXPENDITURES OF GENERAL FUND, BUDGET LINE ITEM #41-52-53400.

Q. MOTION TO WAIVE COMPETITIVE BIDDING AND APPROVE PAYMENT OF INVOICE # 25 DATED APRIL 15, 2025 SUBMITTED BY PROFESSIONAL CONCRETE SERVICES LLC OF FRANKLIN PARK, ILLINOIS IN THE AMOUT OF $19,000.00 FOR COMPLETION OF WATER AND SEWER REPAIRS AT VARIOUS VILLAGE LOCATIONS AND APPROVAL OF EXPENDITURES OF GENERAL FUND, BUDGET LINE ITEM #41-52-53400.

R. MOTION TO WAIVE COMPETITIVE BIDDING AND APPROVE PAYMENT OF INVOICE # 1601 DATED MARCH 3, 2025 SUBMITTED BY F&J DIMENSIONS OF NORTHLAKE, ILLINOIS IN THE AMOUT OF $5,370.00 FOR REMODELING WORK PERFORMED IN THE POLICE STATION COMMANDER'S OFFICE AND APPROVAL OF EXPENDITURES OF GENERAL FUND, BUDGET LINE ITEM #01-50-51100.

S. MOTION TO WAIVE COMPETITIVE BIDDING AND APPROVE PAYMENT OF INVOICE # 1604 DATED MARCH 27, 2025 SUBMITTED BY F&J DIMENSIONS OF NORTHLAKE, ILLINOIS IN THE AMOUT OF $15,975.00 FOR REMODELING WORK PERFORMED IN THE POLICE STATION DISPATCH ROOM AND APPROVAL OF EXPENDITURES OF GENERAL FUND, BUDGET LINE ITEM #01-50-51100.

T. MOTION TO WAIVE COMPETITIVE BIDDING AND APPROVE PAYMENT OF INVOICE # 1606 DATED MARCH 27, 2025 SUBMITTED BY F&J DIMENSIONS OF NORTHLAKE, ILLINOIS IN THE AMOUT OF $6,200.00 FOR REPAIR, PAINTING AND ELECTRICAL UPGRADE WORK PERFORMED AT THE POLICE STATION AND APPROVAL OF EXPEDITURES OF GENERAL FUND, BUDGET LINE ITEM #01-50-51100.

U. MOTION TO WAIVE COMPETITIVE BIDDING AND APPROVE PAYMENT OF INVOICE # 111491 DATED MARCH 25, 2025 SUBMITTED BY GINO'S HEATING & PLUMBING, INC. OF BROADVIEW, ILLINOIS IN THE AMOUT OF $17,560.20 FOR SHUTTING DOWN WATERMAIN AND COCRETE RESTORATION AT 5TH AVENUE AND LAKE STREET AND APPROVAL OF EXPEDITURES OF GENERAL FUND, BUDGET LINE ITEM #41-52-53400.

V. MOTION TO WAIVE COMPETITIVE BIDDING AND APPROVE PAYMENT OF INVOICE # 004-25pc DATED JANUARY 6, 2025 SUBMITTED BY MIDWEST CHLORINATING, INC. OF McHENRY, ILLINOIS IN THE AMOUT OF $6,500.00 FOR INSERTION VALVE SUPPLY AND INSTALLATION AT 1127 N. 6th AVENUE AND APPROVAL OF EXPENDITURES OF GENERAL FUND, BUDGET ITEM LINE #41-52-53400.

W. MOTION TO WAIVE COMPETITIVE BIDDING AND APPROVE PAYMENT OF INVOICE # 601 DATED APRIL 15, 2025 SUBMITTED BY RZ SERVICES INC. OF PALOS HILLS, ILLINOIS IN THE AMOUNT OF $54,870.00 FOR PUMP STATION ROOF REPAIR AND REPLACEMENT WORK AND APPROVAL OF EXPENDITURES OF GENERAL FUND, BUDGET LINE ITEM #41-51-87000.

X. MOTION TO WAIVE COMPETITIVE BIDDING AND APPROVE PAYMENT OF INVOICE # 602 DATED APRIL 15, 2025 SUBMITTED BY RZ SERVICES INC. OF PALOS HILLS, ILLINOIS IN THE AMOUNT OF $23,150.00 FOR CONCRETE SIDEWALK INSTALLATION AND IMPROVEMENTS AT NEW DOG PARK AND APPROVAL OF EXPENDITURES OF GENERAL FUND, BUDGET LINE ITEM #01-50-52400.

Y. MOTION TO APPROVE INSURANCE RENEWAL PROGRAM FROM MARSH McLENNAN AGENCY FOR GENERAL LIABILITY (PROPERTY AND CASUALTY) AND WORKERS' COMPENSATION PLAN PROPOSAL FOR YEAR 2025 TO YEAR 2026.

Z. MOTION TO APPROVE MEDICAL, VISION, DENTAL, LIFE, LONG TERM DISABILITY, ACCIDENT, CRITICAL ILLNESS AND HOSPITAL INDEMNITY INSURANCE RENEWAL PROGRAM FROM MARSH McLENNAN AGENCY PLAN PROPOSAL FOR YEAR 2025 to Year 2026.

AA. MOTION TO APPROVE PURCHASE OF COMMERCIAL FOOD COOLER TO SUPPORT *DION'S DREAM* AND APPROVAL OF EXPENDITURES OF AFRICAN AMERICAN MAYORS ASSOCIATION (AAMA) DESIGNATED FUNDING.

BB. MOTION TO WAIVE COMPETITIVE BIDDING AND APPROVE PURCHASE OF NEW ADMINISTRATIVE VEHICLE PRICED AT $64.603.00 FROM ADVANTAGE CHEVROLET OF HODGKINS, ILLINOIS AND APPROVAL OF EXPENDITURES OF GENERAL FUND, BUDGET LINE ITEM #01-12-87000.

CC. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD, THE CHICAGO METROPOLITAN AGENCY FOR PLANNING AND THE REGIONAL TRANSPORTATION AUTHORITY FOR TECHNICAL ASSITANCE AND AUTHORIZATION OF EXPENDITURES FOR A LOCAL CONTRIBUTION IN THE AMOUNT OF $6,000.00 TO BE DEPOSITED IN THE LOCAL TECHNICAL ASSISTANCE CONTRIBUTION FUND.

17. **New Business Agenda Item(s):** None

18. **Old Business Agenda Item(s):** None

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

20. **For Information Only**

21. **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 or legal counsel for the public body, including hearing testimony on a complaint (5 ILCS 120/2(c)(1))

D. Collective negotiating matters between the Village and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees (5 ILCS 120/2(c)(2)).

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

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

22. **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	Tori-Love Garron
	Village Manager	Frank Torres

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.

Combined Committee of the Whole / Village Board Meeting
Minutes
Tuesday, March 4, 2025

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Village Board Meeting of Tuesday, March 4, 2025, was called to order by Mayor Nathaniel George Booker at 7:00 p.m. in the Council Chambers at 125 South 5th 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, A. Sanchez, M. Jones, M. Lightford.
Absent: I. Brandon (arrived at 7:09 p.m.) and A. Peppers. There being a Quorum present, the meeting was convened.

Staff Attendance: Carlos Arevalo, Village Attorney, and Tori Love Garron, Village Clerk

Invocation: Trustee Ray Williams

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 4, 2025

Oaths, Reports, Proclamations, Announcements, and Appointments: Mayor Nathaniel George Booker announced upcoming community events and programs and condolences for the residents and employees of the Village of Maywood.

Finance Management Reports: No Discussion
A. Financial Report in the amount of $1,327,088.51.
B. Warrant #200559, dated February 28, 2025, in the amount of $1,309,226.09.

President Report:
1. Status Report regarding: The Public Hearing to discuss the FY 2025 / FY 2026 Annual Budget will be held on Tuesday, April 8, 2025, at 7:00 P.M. in Council Chambers at 125 South 5th Avenue, Maywood, Illinois}
2. Status Report regarding: Approval of an Ordinance Authorizing the Creation and Issuance of a Class "N" (Bar and Grill) Liquor License to Corned Beef Factory – Maywood LLC d/b/a Corned Beef Factory at the 613 West Roosevelt Road Property (Regular Hours of Operation). See Village Attorney Memo dated February 26, 2025 (Ordinance listed below under the Omnibus portion of the agenda).
3. Status Report regarding: Approval of an Ordinance Authorizing the Creation and Issuance of a Class 2 "N" (Bar and Grill) Liquor License to Just Like Mama's of Maywood Corporation d/b/a Just Like Mama's at the 1200 South 17th Avenue Property (Regular Hours of Operation). See Village Attorney Memo dated February 26, 2025 (Ordinance listed below under the Omnibus portion of the agenda).

Public Comments: L. Redmond (request available in Clerk's Office for review), P. Alexander (request available in Clerk's Office for review), and J. Rice

Manager Report:

1. Status Report regarding: Monthly Reports by Village Manager and Department Heads.
2. Status Report regarding: Purchase of 2019 Ford Taurus Vehicle for use as a Police Squad from Asia Motors of Melrose Park, Illinois at a cost of $17,795.00 plus cost of conversion to Police Squad totaling approximately $4,705.00, for an overall cost not to exceed $22,500.00. (Funding Sources: Donations from Housing Helpers Inc. and Graham Family Restaurant at Shop with a Cop event, reimbursement from Wireless CCTV for inoperable camera, IPMG reimbursement for previous totaled vehicles, and a reimbursement from Public Safety Direct, Inc. for a new vehicle that did not receive services due to a backlog in equipment). See Village Staff Memo dated February 17, 2025. (Motion listed below under the Omnibus portion of the agenda).
3. Status Report regarding: Payment of an Invoice for landscaping services performed by A-1 Cutting Edge of Broadview, Illinois in the amount of $7,350.00. See Village Staff Memo dated February 24, 2025. (Motion listed below under the Omnibus portion of the agenda.
4. Status Report regarding: Approval of an Adjustment of Rates for Area Towing for towing services and roadside assistance services with a Bid Waiver and to direct Village Staff and Village Attorney to prepare an Addendum to the existing contract with Area Towing for future review and approval by the Village Board. See Village Staff Memo dated February 17, 2025. (Motion listed below under the Omnibus portion of the agenda).
5. Status Report regarding: Recommendation to Reject All Bids with Respect to the 19th Avenue Private Side Lead Water Service Replacement Project and direct Village Staff and Village Engineer to re-bid the Project. See Edwin Hancock Engineering Company/Village Engineer's Memo dated February 25, 2025. (Motion listed below under the Omnibus portion of the agenda).
6. Status Report regarding: Approval of An Application to be filed by the Village of Maywood with the Cook County Community Development Block Grant (CDBG) Program for Funding for the CDBG Roadway Improvements Project: 18th Avenue from Harrison Street To Winfield Scott Park. See Village Engineer Memo dated February 21, 2025, and Village Attorney Memo dated February 26, 2025. (Resolution listed below under the Omnibus portion of the agenda.)
7. Status Report regarding: Approval of Tier 2 (not to exceed $25,000.00) Reimbursement Request per the Village TIF Matching Grant Business Improvement Program (Madison Street / Fifth Avenue TIF District Economic Incentive) for 2009 Hospitality Group LLC d/b/a Windy City Ribs & Whiskey Grant Request for Building Rehabilitation and Business Signage Improvements at the 501 Madison Street Property. See Village Staff Memo dated February 2025 and Village Attorney Memo dated February 26, 2025. (Ordinance listed below under the Omnibus portion of the agenda.)
8. **Village Attorney Report:**
    1. Status Report regarding: Village Manager Request to Authorize the Village Attorney to File Circuit Court Litigation against the Owner(s) of 1929 South 6th Avenue, Maywood, Illinois 60153 to Abate Chronic Public Nuisances pursuant to Section 150.036(F) of the Maywood Village Code. See Staff Memo dated January 28, 2025, with Notice of Designation of Chronic Public Notice and supporting documentation. (Motion listed below under the Omnibus portion of the agenda).
    2. Status Report regarding: Formation of Four (4) New TIF Districts: Updated TIF Adoption Schedules and Public Meeting Dates / Times / Locations.
        a. Maywood North Area #1 TIF District (Main Street to North Village Limits):
            i. Public Meeting Date: February 21, 2024.
            ii. Anticipated Joint Board of Review Meeting Date: TBD
            iii. Anticipated Public Hearing Date: TBD

iv. 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.

b. Maywood Middle Area #2 TIF District (Northern Boundary of Union Pacific Railroad Limits to Madison Street):
   i. Public Meeting Date: April 30, 2024.
   ii. Anticipated Joint Board of Review Meeting Date: TBD
   iii. Anticipated Public Hearing Date: TBD
   iv. TIF Plan will be made available to the public by TBD

c. Maywood Mid-South Area #3 TIF District (Maywood Drive to Harrison Street):
   i. Public Meeting Date: February 21, 2024.
   ii. Anticipated Joint Board of Review Meeting Date: TBD
   iii. Anticipated Public Hearing Date: TBD
   iv. 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.

d. Maywood South Area #4 TIF District (Bataan Drive to Roosevelt Road):
   i. Public Meeting Date: April 30, 2024.
   ii. Anticipated Joint Board of Review Meeting Date: TBD
   iii. Anticipated Public Hearing Date: TBD
   iv. TIF Plan will be made available to the public by TBD

e. 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 5th Avenue, Maywood, Illinois.

f. Public Hearings will commence at either 7:00 p.m. or 7:30 p.m., as posted, and be held in the Village Board Council Chambers at 125 South 5th Avenue, Maywood, Illinois.

Trustee Committee Reports: No Discussion

a. Community Policing & Public Safety Committee
b. Engagement & Communications Committee
c. Fiscal Accountability & Government Transparency Committee
d. Infrastructure & Sustainability Committee
e. Ordinance & Policy Committee
f. Planning & Development Committee

SPECIAL VILLAGE BOARD MEETING AGENDA ITEMS:

Omnibus Agenda Items: Motioned by Trustee Sanchez and seconded by Trustee Lightford to approve Omnibus Items A through K

A. Motion to approve the monthly financial report in the amount of $1,327,088.51. **B**. Motion to approve the warrant list #200559 dated February 28, 2025, in the amount of $1,309,226.09. **C.** Motion to approve the purchase of 2019 Ford Taurus vehicle for use as a police squad from Asia Motors of Melrose Park, Illinois at a cost of $17,795.00 plus payment of the police squad conversion cost of approximately $4,705.00, for an overall cost not to exceed $22,500.00. **D**. Motion to approve payment of an invoice for landscaping services performed by A-1 Cutting Edge of Broadview, Illinois in the amount of $7,350.00. **E.** Motion to waive competitive bidding and approve adjustment of rates of Area Towing for towing services and roadside assistance services and to direct village staff and village attorney to prepare an addendum to the existing contract with Area Towing for future review and approval by the village board. **F**. Motion to reject all bids with respect to the 2025 19th Avenue private side lead water service replacement project and direct village staff and the village engineer to re-bid

the project. **G**. Motion to authorize the village attorney to file circuit court litigation against the owner(s) of 1929 South 6th Avenue, Maywood, Illinois, to abate chronic public nuisances pursuant to section 150.036(f) of the Maywood village code. **H**. An ordinance authorizing the creation and issuance of a Class "N" (Bar and Grill) liquor license to Corned Beef Factory – Maywood LLC d/b/a Corned Beef Factory at 613 West Roosevelt Road (regular hours of operation). **I.** An ordinance authorizing the creation and issuance of a Class "N" (Bar and Grill) liquor license to Just Like Mama's of Maywood corporation d/b/a Just Like Mama's at 1200 South 17th Avenue (regular hours of operation). **J**. An ordinance authorizing the approval of an application for a tier 2 village TIF Matching business improvement program grant for 2009 Hospitality Group LLC d/b/a Windy City Ribs & Whiskey for building rehabilitation improvements at the 501 Madison Street property located within the Madison Street / Fifth Avenue Tax Increment Financing District, and for the appropriation and expenditure of Madison Street / Fifth Avenue Tax Increment Financing District funds in an amount not to exceed $25,000.00 to pay for TIF eligible redevelopment costs related to the grant application (applicant: 2009 Hospitality Group LLC d/b/a Windy City Ribs & Whiskey - Terri Lynn Evans). k. a 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 2025 community development grant program 5 year (2026 CDBG roadway improvements project: 18th Avenue from Harrison Street to Winfield Scott Park).
Motioned by Trustee Sanchez and seconded by Trustee Lightford to approve
Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Lightford.
Nays: Trustee Brandon
Abstain: None
Absent: Trustee Peppers
Motion Carried

New Business:

Old Business Agenda Items: None

For Discussion Purposes Only: None

Adjournment: Motioned by Trustee Sanchez and seconded by Trustee Lightford to adjourn the Committee of the Whole Meeting and Village Board Meeting at 7:35 p.m. with a unanimous roll call of the Village Board.

_____ _____

Nathaniel George Booker, Mayor Tori Love Garron, Village Clerk

cc: Mayor Nathaniel George Booker
Board of Trustees
Village Manager Frank Torres
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 $2,139,089.38 be approved for payment.

	Vendor	Description	Amount	Expense
1	ABT Mailcom	Water Bill Processing	$5,268.80	41-55-52400
2	Accutron	Computer Consulting Services	$8,154.15	01-18-51700
3	Blue Cross Blue Shield	Health Insurance	$381,033.21	01-19-58000
4	Chicago Cleaning	Janitorial Service	$9,500.00	01-53-52400
5	Civic Systems, LLC	Annual Support	$10,604.00	Various Accounts
6	ComEd	Electric Service	$91,896.60	12-10-89013
7	De Lage Landen Fin Svc	IT Services	$29,037.90	01-18-52400
8	Edwin Hancock	Engineering Services	$178,330.00	Various Accounts
9	Fireground Supply	Equipment	$13,458.00	01-40-61500
10	Fire Service	Vehicle Repair	$7,657.88	01-41-51300
11	Forest Printing	March Newsletter	$8,837.60	01-12-56700
12	Image Trend	Messaging Service	$8,346.00	01-41-87000
13	Kerry & James Kelly	Settlement Agreement	$5,0000	01-15-52400
14	Leaf	Toshiba Copiers *February	$7,695.72	01-19-54500
15	LRS	Waste Disposal	$148,586.60	Various Accounts
16	Maywood Public Library	Personal Property Tax *March 2025	$4,853.60	01-14-61850
17	SouthWestern IL College	Juvenile Officer Certification *Aaron Knight	$7,679.00	01-40-56300
18	Village of Melrose	Water Services	$378,708.17	41-55-57301
19	Wex Bank/Fleet	Fuel Purchases	$24,919.81	Various Accounts
20	ComEd	Electric Service	$55,943.74	12-10-89013
21	KTJ	Legal/Retainer Services	$92,944.94	01-15-52400/TIF
22	Leaf	Toshiba Copiers *March-April	$10,983.06	01-19-54500
23	LRS	Garbage Pick Up Service *March	$145,546.98	41-55-57400
25	Sports Facilities Co	SFA Payment	$7,000.00	15-60-52400
26	T.P.I.	Plumbing Inspections	$7,000.00	15-60-52400
27	Tyler Technologies	MYCivicEngagement	$13,370.58	01-18-56500
28	Vigilant Solutions	Enterprise Service Agreement	$33,750.00	01-40-52400
29	Village of Melrose Park	Water Services	$397,983.04	41-55-57301

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: April 1, 2025

SUBJECT: Payment Approval, ABT Mailcom

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water bill processing and mailing for the Village of Maywood Water Department.

Invoice	Date	Amount	Description
51887	03/28/2025	$5,268.80	March Bill Processing and Mailing

RECOMMENDATION: It is recommended that the total payments of $5,268.80 be approved for payment. The expense account to be charged: 41-55-52400.

INVOICE

ABT MAILCOM
N1977 Schaitel Rd Ste 400
Lake Geneva, WI 53147

outsource@abt-corp.com
+2622489590

ABT MAILCOM
American Business Technologies, Inc.
YOUR MAILING FULFILLMENT SPECIALISTS

Bill to
Maywood, Village of
40 Madison St
Maywood, IL 60153

Shipping info
Ship via: USPS
Ship date: 03/28/2025

Invoice details
Invoice no.: 51887
Terms: Due on receipt
Invoice date: 03/28/2025
Due date: 03/28/2025

INVOICE #: 51887

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**4032 - Fulfillment - Mailcom**	Bill Processing and Mailing	5696	$0.925	$5,268.80

Total **$5,268.80**

Overdue 03/28/2025

Ways to pay

If payment is made by Credit or Debit Cards a 3% processing fee will be added to the bill. No additional processing fees if paying by ACH or Check.

Note to customer

If payment is made by Credit or Debit Cards a 3% processing fee will be added to the bill. No additional processing fees if paying by ACH or Check.
Thank you for your continued business. Please contact us at 262-248-9590 with any questions you may have.

View and pay

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: April 1, 2025

SUBJECT: Payment Approval, Accu-tron Computer Service

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for computer consulting services for the month of April 2025.

Invoice	Date	Amount	Service Dates
2025Apr	04/01/2025	$8,154.15	April 2025

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.

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

bakertilly

Invoice Date: February 26, 2025

Invoice Number: BT3076850

Client Number: 48514

Village of Maywood
40 Madison St
Maywood, IL 60153

INVOICE	**AMOUNT**
Fees Professional services rendered in connection with the April 30, 2024 financial statement audit: Work completed as of February 26, 2025: $30,360 Discount applied: $6,072 Discounted amount due: $24,288	$24,288.00
Fees Total:	$24,288.00
Expenses Total:	$0.00
Technology Fee:	$1,214.40
Invoice Total:	**$25,502.40**

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

Balance is payable upon receipt or previously agreed upon terms.

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

Please ACH or wire payment to:	**Or send payment to:**	**Reference:**
US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference #: BT3076850	Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975	Client Number: 48514 Invoice Number: BT3076850 Amount Enclosed: $_____

Baker Tilly Advisory Group, LP and Baker Tilly US, LLP, trading as Baker Tilly, operate under an alternative practice structure and are members of the global network of Baker Tilly International Ltd., the members of which are separate and independent legal entities. Baker Tilly US, LLP is a licensed CPA firm that provides assurance services to its clients. Baker Tilly Advisory Group, LP and its subsidiary entities provide tax and consulting services to their clients and are not licensed CPA firms.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: April 1, 2025

SUBJECT: Payment Approval, Blue Cross Blue Shield

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for health insurance premiums for the month of April 2025.

Invoice Date	Amount	Service Date
03/14/2025	$381,033.21	04/01/2025-05/01/2025

RECOMMENDATION: It is recommended that the total payments of $381,033.21 be approved for payment. The expense account to be charged: 01-19-58000.

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

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

For All Billing Inquiries Call:
800-414-7147

Account:	769282 - VILLAGE OF MAYWOOD		
Profile:	0000258151 - ALL SUBSCRIBERS		0265
Bill Date:	03-14-2025	Payment Due Date: 04-01-2025	Page
Bill Period:	*04-01-2025 to 05-01-2025*		3

BILL SUMMARY

RECOMMENDED TO BE PAID
DATE: 3/19/2025
DEPT HEAD:
EXPENSE ACCT: 01-19-58000
PO#

	Date	Activity	Total Due
Previous Amount Billed			**$397,175.14**
Payments			
Check # 115641	03-04-2025	(397,175.14)	
Adjustments			
NONE		.00	
Total Payments and Adjustments			**($397,175.14)**
Remaining Balance			**$.00**
Fees			
Current Charges		388,622.48	
Subscriber Fee Adjustments		(7,589.27)	
Total Fees			**$381,033.21**
Total Amount Due			**$381,033.21**

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

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

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

769282 0000258151 04-01

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

Blue Cross Blue Shield of Illinois
Attention: 650615
1501 North Plano Road, Suite 100
Richardson, TX 75081

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: April 1, 2025

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.

Invoice	Date	Amount	Service Date
149	03/31/2025	$9,500.00	March 2025

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.

Date: March 31, 2025
March
INVOICE # 149

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

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

Make all checks payable to Chicago Cleaning Concierge LLC

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

Thank you for your business!

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Acting Village Manager

DATE: April 1, 2025

SUBJECT: Payment Approval, Civic Systems, LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached purchase agreement for Semi-Annual Support & Maintenance Fees - January 1, 2025, to June 30, 2025.

Invoice	Date	Amount
INV-02115	01/01/2025	$11,461.00

RECOMMENDATION: It is recommendation that the total payment of $10,604.00 be approved for payment. The expense account to be charged: Various Accounts.

civicsystems

a Govineer Solutions company

Village of Maywood
40 Madison St,
Maywood, IL
60153
lsatchell@maywood-il.org

Invoice Date: 01/01/2025
Invoice Number: INV-02115
Client Number: C-11063

Invoice Message
Semi Annual Service and Support 1/1/25-6/30/25

Description	**Amount**
Support and Maintenance	$11,461.00

Total:	$11,461.00
Payments:	$0.00
Balance Due:	$11,461.00

Balance is payable upon receipt or previously agreed upon terms.

Please note, our billing information has changed.

Please ACH or wire payment to:	**Or send payment to:**	**Reference:**
Bridge Bank, a division of Western Alliance Bank Routing No: 121143260 Account No: 8515839601	Civic Systems, LLC 1656 S E Bay Blvd Suite #100 Provo, UT, 84606	Client Number: C-11063 Invoice Number: INV-02115 Amount Enclosed: $

MESSAGE

We are excited to announce that Civic Systems is becoming a part of a new, market-leading government accounting and utility billing software company, Govineer Solutions! **Click here to read the press release**. As a result of this acquisition be aware some of our information may have changed including billing and mailing address.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

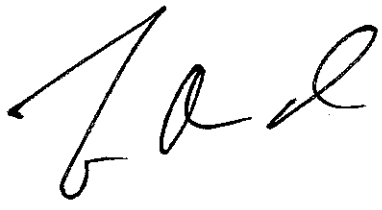
DATE: April 1, 2025

SUBJECT: Payment Approval, ComEd

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for electric service for Street Lights and Village Buildings.

Invoice	Date	Amount
Account #3873124000	02/21/2025	$43,060.60
Account #6435968000	03/07/2025	$48,836.00

RECOMMENDATION: It is recommended that the total payment of $91,896.60 be approved for payment. The expense account to be charged: 12-10-89013.



comed℠
AN EXELON COMPANY

 Issued **2/21/25** Master Account # **3873124000**

Total Amount Due by 4/22/25 $43,060.60

Village Of Maywood
(708) 681-8846

SUMMARY OF CHARGES - MASTER ACCOUNT 3873124000

Name/Account Number	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
Village Of Maywood	0 Village-Of-Maywood *Lite Rt/25 Metered Strt Lights Maywood			
0349571222	FROM 2024-12-26 TO 2025-1-28	$659.86	$10,347.59	$11,007.45
Village Of Maywood	911 S 7th Ave *Lite Rt25 Contrler Maywood			
5027163000	FROM 2025-1-15 TO 2025-2-17	$253.65	$3,949.49	$4,203.14
Village Of Maywood	0 Village-Of-Maywood *Lite Rt/25 Multi Mtrd Strtlghts Maywood			
8277313000	FROM 2024-12-26 TO 2025-1-28	$3,807.58	$21,621.12	$25,428.70
Village Of Maywood	0 Madison St 13th Ave Maywood			
9165774000	FROM 2025-1-15 TO 2025-2-17	$348.05	$2,073.26	$2,421.31
	TOTAL OF CHARGES			**$43,060.60**

Return only this portion with your check made payable to ComEd. Please write your account number on your check.

comed℠
AN EXELON COMPANY

Pay your bill online, by phone or by mail.

See reverse side for more info

1000036 01 SP 0.69 **SNGLP H1 1 4047 60153-137625 -C01-B1-P00036-I1

Account # **3873124000**

VILLAGE OF MAYWOOD
125 S 5TH AVE
MAYWOOD, IL 60153-1376

Total Amount Due by 4/22/25 $43,060.60

Payment Amount:

ComEd
PO Box 6112
Carol Stream, IL 60197-6112

4047-01-1000036-0001-0000097

3873124000000000000051120000004

comed℠
AN EXELON COMPANY

Account Number 0349571222

1 SERVICE ADDRESS

0 Village-Of-Maywood *Lite Rt/25 Metered Strt Lights
Maywood, IL 60153

Electric Choice ID: 0340753891

$659.86

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
12/26-1/28	271520554	Dusk to Dawn	Total kWh	Actual	Actual			2619
12/26-1/28	271520555	Dusk to Dawn	Total kWh	Actual	Actual			771
12/26-1/28	271525069	Dusk to Dawn	Total kWh	Actual	Actual			2344
12/26-1/28	271525070	Dusk to Dawn	Total kWh	Actual	Actual			1823
12/26-1/28	271999534	Dusk to Dawn	Total kWh	Actual	Actual			1134
12/26-1/28	272434070	General Service	Total kWh	Actual	Actual			408

CHARGE DETAILS

Commercial Hourly - Dusk to Dawn Metered 12/26/24 - 1/28/25 (33 Days)

SUPPLY - ComEd — $292.57

Electricity Supply Charge	9,099 kWh	$300.32
Capacity Charge	1.48 kW X 0.91048	$1.35
Transmission Services Charge	9,099 kWh X 0.00982	$89.35
Misc Procurement Components Chg	9,099 kWh X 0.00058	$5.28
Purchased Electricity Adjustment		-$103.73

DELIVERY - ComEd — $115.36

Customer Charge		$6.90
Standard Metering Charge	9,099 kWh X 0.00057	$5.19
Distribution Facility Charge	9,099 kWh X 0.01011	$91.99
IL Electricity Distribution Charge	9,099 kWh X 0.00124	$11.28

TAXES & FEES — $251.93

Environmental Cost Recovery Adj	9,099 kWh X 0.00002	$0.18
Renewable Portfolio Standard	9,099 kWh X 0.00502	$45.68
Zero Emission Standard	9,099 kWh X 0.00195	$17.74
Carbon-Free Energy Resource Adj	9,099 kWh X 0.00377	$34.30
Energy Efficiency Programs	9,099 kWh X 0.00835	$75.98
Energy Transition Assistance	9,099 kWh X 0.00072	$6.55
Franchise Cost	$96.45 X 0.004561	$0.44
State Tax		$29.25
Municipal Tax		$41.81
Service Period Total		**$659.86**

MISCELLANEOUS — $10,347.59

Charges/Credits from previous bill	$10,257.86
Late Payment Charge	$89.73
Total Amount Due	**$11,007.45**

UPDATES

ComEd

Your account has been billed with an estimate read because of unsuccessful attempts to remotely read your smart meter. Please call 1-877-4ComEd-1(1-877-426-6331)to schedule an appointment so we may gain access and investigate.%1

(continued on next page)

4047-01-1000036-0002-0000098

comed℠
AN EXELON COMPANY

UPDATES

ComEd

Your account has been billed with an estimate read because of unsuccessful attempts to remotely read your smart meter. Please call 1-877-4ComEd-1(1-877-426-6331)to schedule an appointment so we may gain access and investigate.%1
WAYS TO PAY: Positive changes in the way you pay your bill! Additional fees are no longer assessed on payments made by credit and debit card, or electronic check. And you can now use PayPal, it's secure, convenient and free! Visit ComEd.com/Pay
Banking App Scams Are On The Rise! Do Not Pay Scammers. Imposters posing as ComEd employees may threaten to disconnect service in exchange for immediate payment or personal information. We will never demand payment using a third-party banking app such as Zelle, CashApp, QuickPay or Venmo. Learn more: ComEd.com/ScamAlert.
RESOLVING DISPUTES: We are here to help you if you have a dispute on your bill. However, the Illinois Commerce Commission Consumer Division is available at 800-524-0795.
For financial assistance and billing options, check out ComEd.com/BillAssistance

Account Number 8277313000

3 SERVICE ADDRESS 0 Village-Of-Maywood *Lite Rt/25 Multi Mtrd Strtlghts
Maywood, IL 60153

Electric Choice ID: 8276088236 **$3,807.58**

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
12/26-1/28	230074746	General Service	Total kWh	Actual	Actual			2466
12/26-1/28	270960052	General Service	Total kWh	Actual	Actual			2515
12/26-1/28	271522328	Dusk to Dawn	Total kWh	Actual	Actual			2154
12/26-1/28	271522329	Dusk to Dawn	Total kWh	Actual	Actual			1872
12/26-1/28	271522330	Dusk to Dawn	Total kWh	Actual	Actual			890
12/26-1/28	271522331	Dusk to Dawn	Total kWh	Actual	Actual			1629
12/26-1/28	271522352	Dusk to Dawn	Total kWh	Actual	Actual			942
12/26-1/28	271522353	Dusk to Dawn	Total kWh	Actual	Actual			1759
12/26-1/28	271522354	Dusk to Dawn	Total kWh	Actual	Actual			2082
12/26-1/28	271522355	Dusk to Dawn	Total kWh	Actual	Actual			2243
12/26-1/28	271522436	Dusk to Dawn	Total kWh	Actual	Actual			1683
12/26-1/28	271522437	Dusk to Dawn	Total kWh	Actual	Actual			1073
12/26-1/28	271522438	Dusk to Dawn	Total kWh	Actual	Actual			1427
12/26-1/28	271522439	Dusk to Dawn	Total kWh	Actual	Actual			1393
12/26-1/28	271523760	Dusk to Dawn	Total kWh	Actual	Actual			1735
12/26-1/28	271523762	Dusk to Dawn	Total kWh	Actual	Actual			1466
12/26-1/28	271523763	Dusk to Dawn	Total kWh	Actual	Actual			1709
12/26-1/28	271525060	Dusk to Dawn	Total kWh	Actual	Actual			1699
12/26-1/28	271525061	Dusk to Dawn	Total kWh	Actual	Actual			2359
12/26-1/28	271525062	Dusk to Dawn	Total kWh	Actual	Actual			1071
12/26-1/28	271525063	Dusk to Dawn	Total kWh	Actual	Actual			2275
12/26-1/28	271525068	Dusk to Dawn	Total kWh	Actual	Actual			1005
12/26-1/28	271525071	Dusk to Dawn	Total kWh	Actual	Actual			1777
12/26-1/28	272097227	Dusk to Dawn	Total kWh	Actual	Actual			2065
12/26-1/28	272097228	Dusk to Dawn	Total kWh	Actual	Actual			1078
12/26-1/28	272097229	Dusk to Dawn	Total kWh	Actual	Actual			2279
12/26-1/28	272097230	Dusk to Dawn	Total kWh	Actual	Actual			1602
12/26-1/28	272097254	Dusk to Dawn	Total kWh	Actual	Actual			1404
12/26-1/28	272097835	Dusk to Dawn	Total kWh	Actual	Actual			1065
12/26-1/28	272097836	Dusk to Dawn	Total kWh	Actual	Actual			2191
12/26-1/28	272097838	Dusk to Dawn	Total kWh	Actual	Actual			1456
12/26-1/28	273059870	Dusk to Dawn	Total kWh	Actual	Actual			1094

(continued on next page)

4047-01-1000036-0003-0000099

comed℠
AN EXELON COMPANY

Account Number 9165774000

4 SERVICE ADDRESS

0 Madison St 13th Ave Maywood, IL 60153 — Electric Choice ID: 9163139516 — **$348.05**

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
1/15-2/17	230074586	General Service	Total kWh	Actual	Actual			3608

CHARGE DETAILS

Commercial Hourly - Dusk to Dawn Metered 1/15/25 - 2/17/25 (33 Days)

SUPPLY - ComEd — $191.97

Electricity Supply Charge	3,608 kWh	$127.90
Capacity Charge	1.11 kW X 0.91048	$1.01
Transmission Services Charge	3,608 kWh X 0.00982	$35.43
Misc Procurement Components Chg	3,608 kWh X 0.00058	$2.09
Purchased Electricity Adjustment		$25.54

DELIVERY - ComEd — $49.91

Customer Charge		$6.90
Standard Metering Charge	3,608 kWh X 0.00057	$2.06
Distribution Facility Charge	3,608 kWh X 0.01011	$36.48
IL Electricity Distribution Charge	3,608 kWh X 0.00124	$4.47

TAXES & FEES — $106.17

Environmental Cost Recovery Adj	3,608 kWh X 0.00002	$0.07
Renewable Portfolio Standard	3,608 kWh X 0.00502	$18.11
Zero Emission Standard	3,608 kWh X 0.00195	$7.04
Carbon-Free Energy Resource Adj	3,608 kWh X 0.00475	$17.14
Energy Efficiency Programs	3,608 kWh X 0.00835	$30.13
Energy Transition Assistance	3,608 kWh X 0.00072	$2.60
Franchise Cost	$38.25 X 0.004444	$0.17
State Tax		$11.73
Municipal Tax		$19.18

Service Period Total — **$348.05**

MISCELLANEOUS — $2,073.26

Charges/Credits from previous bill	$2,057.80
Late Payment Charge	$15.46

Total Amount Due — **$2,421.31**

UPDATES

ComEd

We are concerned that you have not been paying your electric bills promptly. Until now, we have provided electric service to you without requiring a deposit. However, if this late payment pattern continues, we will request a deposit.

(continued on next page)

4047-01-1000036-0004-0000100

comed℠
AN EXELON COMPANY

 Issued **3/7/25** Master Account # **6435968000**

Total Amount Due by 5/6/25 $48,836.00

Village Of Maywood
(708) 344-1200

SUMMARY OF CHARGES - MASTER ACCOUNT 6435968000

Name/Account Number	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
Village Of Maywood 9083728000	0 W 5th Ave 2nd Pole N Main Maywood FROM 2025-1-29 TO 2025-2-27	$5,504.81	$43,331.19	$48,836.00
	TOTAL OF CHARGES			**$48,836.00**

Return only this portion with your check made payable to ComEd. Please write your account number on your check.

comed℠
AN EXELON COMPANY

Pay your bill online, by phone or by mail.

See reverse side for more info

1000145 01 SP 0.690 **SNGLP H 4058 60153 -C01-B1-P00145-I12

Account # **6435968000**

VILLAGE OF MAYWOOD
RT/23 LIGHTING ACCOUNT
115 S 5TH AVE
MAYWOOD, IL 60153

Total Amount Due by 5/6/25 $48,836.00

Payment Amount:

ComEd
PO Box 6112
Carol Stream, IL 60197-6112

643596800000000000051260000008

4058-01-1000145-0001-0000402

comed℠
AN EXELON COMPANY

Account Number 9083728000

LIGHTING INFORMATION

Component	No. of Components
100 Watt / 9500 HPS	3
150 Watt / 16000 HPS	6
175 W/8150 Lum M V	3
250 Watt / 30000 HPS	1
LED 40-60W Cobra	401
LED 61-80W Cobra	6
MB 8 FT or Less	380
MB Over 8 FT	35

1 SERVICE ADDRESS 0 W 5th Ave 2nd Pole N Main Maywood, IL 0

Electric Choice ID: 9082633606 **$5,504.81**

CHARGE DETAILS

Commercial Fixture Included Lighting 1/29/25 - 2/27/25 (29 Days)

SUPPLY - ComEd **$297.29**

Electricity Supply Charge	8,181 kWh X 0.02284	$186.85
Transmission Services Charge	8,181 kWh X 0.01439	$117.72
Purchased Electricity Adjustment		-$7.28

DELIVERY - ComEd **$4,991.08**

Customer Charge		$6.90
Lighting - Additional Equipment		$4,867.85
Additional Facilities Charge		$106.19
IL Electricity Distribution Charge	8,181 kWh X 0.00124	$10.14

TAXES & FEES **$216.44**

Environmental Cost Recovery Adj	8,181 kWh X 0.00002	$0.16
Renewable Portfolio Standard	8,181 kWh X 0.00502	$41.07
Zero Emission Standard	8,181 kWh X 0.00195	$15.95
Carbon-Free Energy Resource Adj	8,181 kWh X 0.00475	$38.86
Energy Efficiency Programs	8,181 kWh X 0.00835	$68.31
Energy Transition Assistance	8,181 kWh X 0.00072	$5.89
Franchise Cost	$4,398.09 X 0.00452	$19.88
State Tax		$26.32

Service Period Total	**$5,504.81**

MISCELLANEOUS **$43,331.19**

Charges/Credits from previous bill	$43,014.78
Balance Transfer - Between Accounts	-$1,069.64
Balance Transfer - Between Accounts	$1,069.64
Balance Transfer - Between Accounts	-$16,853.73
Balance Transfer - Between Accounts	$16,853.73
Late Payment Charge	$316.41

Total Amount Due	**$48,836.00**

UPDATES

ComEd

Your account has been billed with an estimate read because of unsuccessful attempts to remotely read your smart meter. Please call 1-877-4ComEd-1(1-877-426-6331)to schedule an appointment so we may gain access and investigate.%1

(continued on next page)

4059-01-1000145-0002-0000403

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Acting Village Manager

DATE: April 1, 2025

SUBJECT: Payment Approval, DE LAGE LANDEN FINANCIAL SVCS

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #589595562 dated 04/01/2025 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: 01-18-56500.

DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 825736
PHILADELPHIA, PA 19182-5736

Remittance Section

Invoice Number:	589595562
Due Date:	04/01/2025
Due This Period:	$29,037.90

Amount Enclosed: $_____

010663 000018730

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

2

Please make check payable to

DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 825736
PHILADELPHIA, PA 19182-5736

21000058959556200290379O1

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 825736
PHILADELPHIA, PA 19182-5736
www.leasedirect.com

Contract Number:	500-50447706
Invoice Number:	589595562
Account Number:	1660891
Site Number:	5656023
Invoice Date:	03/08/2025
Period of Performance:	04/01/2025 - 04/30/2025
Due This Period:	$29,037.90

Important Messages

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

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**
Balance Due Previous Invoices					**$0.00**
Total Amount Due					**$29,037.90**

(Please see the following pages for details.)

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: April 1, 2025

SUBJECT: Payment Approval, Edwin Hancock Engineering

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

Invoice	Date	Amount	Description
25-0208	02/28/2025	$9,450.00	2025 Commercial Parking and Roadway Imp
25-0210	02/28/2025	$37,975.00	5th Ave & Lake Street Business Corridor
25-0212	02/28/2025	$9,400.00	5th Ave Resurfacing Imp Harrison-Quincy
25-0213	02/28/2025	$12,600.00	19th Ave Private Side Lead Water Service
25-0217	02/28/2025	$9,300.00	Prairie Path Lighting and Safety Improvements
25-0218	02/28/2025	$12,780.00	2025 CDBG Roadway Improvements

RECOMMENDATION: It is recommended that the total payment of $91,505.00 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: 2/28/2025
INVOICE NO: 25-0208
BILLING THROUGH: 1/31/2025

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

5652421201 - 2025 Commercial Parking and Roadway Improvements

Engineering service related to preparing design criteria and initiation of topographic survey.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	$189,000.00	5.00	$9,450.00	$0.00	$9,450.00
TOTAL	**$189,000.00**		**$9,450.00**	**$0.00**	**$9,450.00**

BILL NO. 1, AMOUNT DUE THIS INVOICE **$9,450.00**

This invoice is due on 3/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$9,450.00	$0.00	$9,450.00

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

INVOICE

INVOICE DATE: 2/28/2025
INVOICE NO: 25-0210
BILLING THROUGH: 1/31/2025

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

5652326680 - 5th Avenue and Lake Street Business Corridor Enhancements

Engineering services related to IDOT Permit Revisions, Plan design, utility coordination, and creation of project specifications.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Preliminary and Design Engineering	$110,000.00	67.00	$73,700.00	$55,000.00	$18,700.00
Services by Others	$92,060.00	53.79	$49,519.72	$30,244.72	$19,275.00
TOTAL	**$202,060.00**		**$123,219.72**	**$85,244.72**	**$37,975.00**

BILL NO. 12, AMOUNT DUE THIS INVOICE $37,975.00

This invoice is due on 3/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$123,219.72	$79,744.72	$43,475.00

SERVICES BY OTHERS (ATTACHMENTS)

SERVICES BY OTHERS FEE'S ARE INCLUDED WITHIN HANCOCK ENGINEERING'S INVOICE

HITCHCOCK DESIGN GROUP

EDWIN HANCOCK ENGINEERING CO.

RECOMMENDED FOR APPROVAL

Sign William O. Peterhansen

Date 3-5-25

Hitchcock Design, Inc.
Remittance Address
PO Box 8290
Carol Stream, IL 60197-8290
331-229-5446

Hancock Engineering Company
9933 Roosevelt Road
Westchester, IL 60154
William Peterhansen

Invoice number 34549
Date 02/28/2025

Project **Maywood Streetscape**

Preferred payment method: ACH @ Naperville Bank & Trust
Routing ABA# 071925389 Account# 2915286952
Questions or comments - Jeremy Wilt - jwilt@hitchcockdesigngroup.com

Phase II - Final Design

	Hours	Rate	Billed Amount
Jr Associate	40.00	130.00	5,200.00
Principal	15.50	230.00	3,565.00
Sr Associate	18.00	190.00	3,420.00
Phase subtotal			12,185.00
		Invoice total	**12,185.00**

Invoicing Summary

Description	Contract Amount	Prior Billed	Current Billed	Remaining
Phase I - Preliminary Design	22,730.00	22,728.40	0.00	1.60
Phase II - Final Design	32,060.00	14,336.60	12,185.00	5,538.40
Reimbursable Expenses	270.00	269.72	0.00	0.28
Total	55,060.00	37,334.72	12,185.00	5,540.28

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
33590	09/30/2024	2,970.00					2,970.00
33812	10/31/2024	3,380.00					3,380.00
34008	11/30/2024	2,607.50				2,607.50	
34402	01/31/2025	4,482.50		4,482.50			
34549	02/28/2025	12,185.00	12,185.00				
	Total	25,625.00	12,185.00	4,482.50	0.00	2,607.50	6,350.00

Summary for the period ending February 28, 2025.
1. Prepared Prefinal Plans, Specifications, and Cost Estimate and submitted for review.

HITCHCOCK DESIGN GROUP
create a better place

Hancock Engineering Company
Project **Maywood Streetscape**

Invoice number 34549
Date 02/28/2025

HITCHCOCK DESIGN GROUP
creating better places

987

EDWIN HANCOCK ENGINEERING CO.
RECOMMENDED FOR APPROVAL
Sign William O. Peterhansen
Date 2-26-25

Hitchcock Design, Inc.
Remittance Address
PO Box 8290
Carol Stream, IL 60197-8290
331-229-5446

Hancock Engineering Company
9933 Roosevelt Road
Westchester, IL 60154
William Peterhansen

Invoice number 34008
Date 11/30/2024

Project **Maywood Streetscape**

Preferred payment method: ACH @ Naperville Bank & Trust
Routing ABA# 071925389 Account# 2915286952
Questions or comments - Katie Skibbe - kskibbe@hitchcockdesigngroup.com

Phase II - Final Design

		Hours	Rate	Billed Amount
Jr Associate		5.00	130.00	650.00
Principal		5.00	230.00	1,150.00
Sr Associate		4.25	190.00	807.50
	Phase subtotal			2,607.50
			Invoice total	**2,607.50**

Invoicing Summary

Description	Contract Amount	Prior Billed	Current Billed	Remaining
Phase I - Preliminary Design	22,730.00	22,728.40	0.00	1.60
Phase II - Final Design	32,060.00	7,246.60	2,607.50	22,205.90
Reimbursable Expenses	270.00	269.72	0.00	0.28
Total	55,060.00	30,244.72	2,607.50	22,207.78

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
33343	08/31/2024	8,927.50				8,927.50	
33590	09/30/2024	2,970.00			2,970.00		
33812	10/31/2024	3,380.00		3,380.00			
34008	11/30/2024	2,607.50	2,607.50				
	Total	17,885.00	2,607.50	3,380.00	2,970.00	8,927.50	0.00

Summary for the period ending November 30, 2024.
1. Completed final signage and streetscape design recommendations based on village input.

HITCHCOCK DESIGN GROUP
creating better places

REC'D
FOR APPROVAL
HANCOCK ENGINEERING CO.
Will O. Peterhansen
DATE 2-5-25
PROJECT NO. 565-23-26680

Hitchcock Design, Inc.
Remittance Address
PO Box 8290
Carol Stream, IL 60197-8290
331-229-5446

Hancock Engineering Company
9933 Roosevelt Road
Westchester, IL 60154
William Peterhansen

Invoice number 34402
Date 01/31/2025

Project **Maywood Streetscape**

Preferred payment method: ACH @ Naperville Bank & Trust
Routing ABA# 071925389 Account# 2915286952
Questions or comments - Katie Skibbe - kskibbe@hitchcockdesigngroup.com

Phase II - Final Design

	Hours	Rate	Billed Amount
Jr Associate	6.00	130.00	780.00
Principal	13.00	230.00	2,990.00
Sr Associate	3.75	190.00	712.50
Phase subtotal			4,482.50
		Invoice total	**4,482.50**

Invoicing Summary

Description	Contract Amount	Prior Billed	Current Billed	Remaining
Phase I - Preliminary Design	22,730.00	22,728.40	0.00	1.60
Phase II - Final Design	32,060.00	9,854.10	4,482.50	17,723.40
Reimbursable Expenses	270.00	269.72	0.00	0.28
Total	55,060.00	32,852.22	4,482.50	17,725.28

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
33343	08/31/2024	8,927.50					8,927.50
33590	09/30/2024	2,970.00					2,970.00
33812	10/31/2024	3,380.00				3,380.00	
34008	11/30/2024	2,607.50			2,607.50		
34402	01/31/2025	4,482.50	4,482.50				
	Total	22,367.50	4,482.50	0.00	2,607.50	3,380.00	11,897.50

Summary for the period ending January 31, 2025.
1. Work in progress advancing documents for improvements per Preliminary Design approved by the Village.

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

INVOICE

INVOICE DATE: 2/28/2025
INVOICE NO: 25-0212
BILLING THROUGH: 1/31/2025

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

5652415901 - 5th Avenue Resurfacing Imp. – Harrison St. to Quincy St. – Design Engineering

Engineering services related to plan design and preparation of contract documents.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	$47,000.00	20.00	$9,400.00	$0.00	$9,400.00
TOTAL	**$47,000.00**		**$9,400.00**	**$0.00**	**$9,400.00**

BILL NO. 1, AMOUNT DUE THIS INVOICE **$9,400.00**

This invoice is due on 3/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$24,140.00	$2,200.00	$21,940.00

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

INVOICE

INVOICE DATE: 2/28/2025
INVOICE NO: 25-0213
BILLING THROUGH: 1/31/2025

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

5652419805 - 19th Avenue – Private Side Lead Water Service Replacement

Engineering services related to preparation of specifications and contract documents.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	$30,000.00	75.00	$22,500.00	$9,900.00	$12,600.00
TOTAL	**$30,000.00**		**$22,500.00**	**$9,900.00**	**$12,600.00**

BILL NO. 3, AMOUNT DUE THIS INVOICE **$12,600.00**

This invoice is due on 3/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$22,500.00	$0.00	$22,500.00

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

INVOICE

INVOICE DATE: 2/28/2025
INVOICE NO: 25-0217
BILLING THROUGH: 1/31/2025

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

5652304020 - Prairie Path Lighting and Safety Improvements – Design Engineering

Engineering services related to project initiation of Phase II Design, teleconference with IDOT, and preparing design criteria.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	$62,000.00	15.00	$9,300.00	$0.00	$9,300.00
TOTAL	**$62,000.00**		**$9,300.00**	**$0.00**	**$9,300.00**

BILL NO. 1, AMOUNT DUE THIS INVOICE **$9,300.00**

This invoice is due on 3/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$80,205.90	$70,305.90	$9,900.00

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

INVOICE

INVOICE DATE: 2/28/2025
INVOICE NO: 25-0218
BILLING THROUGH: 1/31/2025

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

5652420201 - 2025 CDBG Roadway Improvements

Engineering services related to plan design and preparation of contract specifications.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	$42,600.00	50.00	$21,300.00	$8,520.00	$12,780.00
TOTAL	**$42,600.00**		**$21,300.00**	**$8,520.00**	**$12,780.00**

BILL NO. 3, AMOUNT DUE THIS INVOICE **$12,780.00**

This invoice is due on 3/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$21,300.00	$0.00	$21,300.00

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: April 1, 2025

SUBJECT: Payment Approval, Edwin Hancock Engineering

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

Invoice	Date	Amount	Description
25-0239	03/31/2025	$8,800.00	5th Ave & Lake Street Business Corridor
25-0240	03/31/2025	$5,060.00	5th Ave Resurfacing Imp Harrison-Quincy
25-0241	03/31/2025	$14,100.00	5th Ave Resurfacing Imp Harrison-Quincy
25-0242	03/31/2025	$7,250.00	Safe Routes to School-Pedestrian Safety Imp
25-0243	03/31/2025	$13,935.00	Safe Routes to School-Pedestrian Safety Imp
25-0244	03/31/2025	$12,780.00	2025 CDBG Roadway Improvements
25-0245	03/31/2025	$18,900.00	2025 Commercial Parking and Roadway Imp
25-0249	03/31/2024	$6,000.00	19th Avenue-Private Side Lead Water Service

RECOMMENDATION: It is recommended that the total payment of $86,825.00 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: 3/31/2025
INVOICE NO: 25-0239
BILLING THROUGH: 2/28/2025

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

5652326680 - 5th Avenue and Lake Street Business Corridor Enhancements

Engineering services related to preparation of plans, specifications, estimates of cost, and regulatory permits.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Preliminary and Design Engineering	$110,000.00	75.00	$82,500.00	$73,700.00	$8,800.00
TOTAL	**$110,000.00**		**$82,500.00**	**$73,700.00**	**$8,800.00**

BILL NO. 13, AMOUNT DUE THIS INVOICE **$8,800.00**

This invoice is due on 4/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$132,019.72	$79,744.72	$52,275.00

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

INVOICE

INVOICE DATE: 3/31/2025
INVOICE NO: 25-0240
BILLING THROUGH: 2/28/2025

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

5652415901 - 5th Avenue Resurfacing Imp. – Harrison St. to Quincy St. – Preliminary Engineering

Engineering services related to design of plans, specifications, and estimates of cost.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Preliminary Engineering	$22,000.00	90.00	$19,800.00	$14,740.00	$5,060.00
TOTAL	**$22,000.00**		**$19,800.00**	**$14,740.00**	**$5,060.00**

BILL NO. 6, AMOUNT DUE THIS INVOICE **$5,060.00**

This invoice is due on 4/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$29,200.00	$2,200.00	$27,000.00

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

INVOICE

INVOICE DATE: 3/31/2025
INVOICE NO: 25-0241
BILLING THROUGH: 2/28/2025

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

5652415901 - 5th Avenue Resurfacing Imp. – Harrison St. to Quincy St. – Design Engineering

Engineering services related to design of plans, specifications, and estimates of cost.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	$47,000.00	50.00	$23,500.00	$9,400.00	$14,100.00
TOTAL	**$47,000.00**		**$23,500.00**	**$9,400.00**	**$14,100.00**

BILL NO. 2, AMOUNT DUE THIS INVOICE $14,100.00

This invoice is due on 4/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$43,300.00	$2,200.00	$41,100.00

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

INVOICE

INVOICE DATE: 3/31/2025
INVOICE NO: 25-0242
BILLING THROUGH: 2/28/2025

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

5652416880 - Safe Routes to School – Pedestrian Safety Imp. Along Garfield School – Design Eng.

Engineering services related to preparation of plans, specifications, and estimates of cost.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	$29,000.00	25.00	$7,250.00	$0.00	$7,250.00
TOTAL	**$29,000.00**		**$7,250.00**	**$0.00**	**$7,250.00**

BILL NO. 1, AMOUNT DUE THIS INVOICE **$7,250.00**

This invoice is due on 4/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$18,140.00	$3,300.00	$14,840.00

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

INVOICE

INVOICE DATE: 3/31/2025
INVOICE NO: 25-0243
BILLING THROUGH: 2/28/2025

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

5652416880 - Safe Routes to School – Pedestrian Safety Imp. Along Garfield School – Preliminary Eng.

Engineering services related to preparation of BLR 19100 Project Development Report, utility coordination, teleconference with IDOT, and preliminary estimates of cost.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Preliminary Engineering	$33,000.00	75.00	$24,825.00	$10,890.00	$13,935.00
TOTAL	**$33,000.00**		**$24,825.00**	**$10,890.00**	**$13,935.00**

BILL NO. 4, AMOUNT DUE THIS INVOICE **$13,935.00**

This invoice is due on 4/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$32,075.00	$3,300.00	$28,775.00

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

INVOICE

INVOICE DATE: 3/31/2025
INVOICE NO: 25-0244
BILLING THROUGH: 2/28/2025

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

5652420201 - 2025 CDBG Roadway Improvements

Engineering services related to preparing plans, specifications, estimate of cost, and regulatory permits.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	$42,600.00	80.00	$34,080.00	$21,300.00	$12,780.00
TOTAL	**$42,600.00**		**$34,080.00**	**$21,300.00**	**$12,780.00**

BILL NO. 4, AMOUNT DUE THIS INVOICE **$12,780.00**

This invoice is due on 4/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$34,080.00	$0.00	$34,080.00

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

INVOICE

INVOICE DATE: 3/31/2025
INVOICE NO: 25-0245
BILLING THROUGH: 2/28/2025

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

5652421201 - 2025 Commercial Parking and Roadway Improvements

Engineering services related to performing topographic survey, drafting of base plan sheets, and utility coordination.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	$189,000.00	15.00	$28,350.00	$9,450.00	$18,900.00
TOTAL	**$189,000.00**		**$28,350.00**	**$9,450.00**	**$18,900.00**

BILL NO. 2, AMOUNT DUE THIS INVOICE **$18,900.00**

This invoice is due on 4/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$28,350.00	$0.00	$28,350.00

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

INVOICE

INVOICE DATE: 3/31/2025
INVOICE NO: 25-0249
BILLING THROUGH: 2/28/2025

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

5652419805 - 19th Avenue – Private Side Lead Water Service Replacement – Design Engineering

Engineering services related to preparation of specifications and contract documents.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	$30,000.00	95.00	$28,500.00	$22,500.00	$6,000.00
TOTAL	**$30,000.00**		**$28,500.00**	**$22,500.00**	**$6,000.00**

BILL NO. 4, AMOUNT DUE THIS INVOICE **$6,000.00**

This invoice is due on 4/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
$28,500.00	$0.00	$28,500.00

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: April 1, 2025

SUBJECT: Payment Approval, Fireground Supply

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #32892 dated 3/4/2025 for turn-out equipment for the Village of Maywood Fire Works Department.

RECOMMENDATION: It is recommended that the total payment of $13,458.00 be approved for payment. The expense account to be charged: 01-41-61500.

4613

Invoice

FIREGROUND SUPPLY

Quality. Innovation. Extraordinary Service.

23900 Industrial Dr. S.
Suite 4
Plainfield, IL. 60585

Phone # (630) 876-3473
Fax # (815) 676-6278
orders@firegroundsupply.com
www.firegroundsupply.com

Date	Invoice #
3/4/2025	32892

Bill To	Ship To
MAYWOOD FIRE DEPARTMENT 700 ST. CHARLES ROAD MAYWOOD, IL 60153 ATTN: ACCOUNTS PAYABLES	MAYWOOD FIRE DEPARTMENT 700 ST. CHARLES ROAD MAYWOOD, IL 60153 ATTN: CRAIG BRONAUGH

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Gear	N 15	KRY	2/27/2025			

Item Code	Description	Quantity	Price Each	Serviced	Amount
LN CVBM B 32	757777 Craig Bronaugh Jr. Custom Lion Turnout V-Force Bi-Swing Coat Black Quote Number:(PSGQ24563) Last Name: CSTM Coat Chest Size: CSTM Coat Body Length: Coat Sleeve Length: Regular Turnout Coat Lettering:	3	2,636.00		7,908.00T
LN PVFM/F B	Custom Lion Turnout V-Force Pant w/ Belt - Black Quote Number:(PSGQ24563) Extra Options: CSTM Pant Waist Size: CSTM Pant Inseam: Regular Suspender:	3	1,850.00		5,550.00T

RECOMMENDED TO BE PAID
DATE: March 13, 2025
DEPT HEAD:
EXPENSE ACCT: 01-41-54000
PO#: 61500

Subtotal	$13,458.00
Sales Tax (0.0%)	$0.00
Total	$13,458.00
Payments/Credits	$0.00
Balance Due	$13,458.00

All returned checks will be assessed a $35 fee in addition to all related bank fees and added to the outstanding account balance. Balances over 30 days will be subject to 1.5% charge monthly.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: April 1, 2025

SUBJECT: Payment Approval, Fire Service, Inc

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #IL-18756 dated 3/13/2025 for repair, parts and labor for unit 506 Village of Maywood Fire Works Department.

RECOMMENDATION: It is recommended that the total payment of $7,657.88 be approved for payment. The expense account to be charged: 01-41-51300.

Fire Service, Inc. - Naperville
1743 Quincy Avenue
Naperville, IL 60540
Tthompson@fireserviceinc.com
630-470-9347

Fire Service, Inc.
experienced equipment sales & service professionals

Invoice: IL-18756
Date: 3/13/2025

Bill To
Maywood Village of
Village of Maywood
40 Madison St.
Maywood, IL 60153
P: 708-681-8860 F: 708-343-5595

Remit Payment To
Fire Service Inc.
9545 North Industrial Drive
Saint John, IN 46373

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
IL-11523	Net 20	4/2/2025	Craig Bronaugh		506

Item	Description	Quantity	Rate	Amount
Complaint: Customer concern for throttle loss while driving, engine sometimes dies.				
Cause: Customer request				
Labor	**Correction:** Engine / Electrical / James Jarrett 01/21/2025 Disconnect ECM cab harness, disconnect accelerator pedal connector, use a power probe on accelerator pedal connector A and ECM connector to find continuity, found that wire number DD916 to have continuity with accelerator pedal connector A, test accelerator pedal connector A to ECM wire DD916 for resistance found 1.763 k ohms, use a power probe on accelerator pedal connector B and ECM to find continuity, found that wire number DD417 to have continuity with accelerator pedal connector B, test accelerator pedal connector B to ECM wire DD417 for resistance found 2.5 ohms, use power probe on accelerator pedal connector C and ECM to find continuity, found that wire DD957 to have continuity with accelerator pedal connector C, test accelerator pedal connector C to ECM wire DD957 for resistance found 1.763 k ohms, Chris Bartha 1-20-25 Follow up testing from JJ, retest all throttle pedal wires. Pedal harness: A= DD952 Sensor Rtn, ECM: C3= 0.00 ohms B= DD417 Speed Gov, ECM: D2= 0.00 ohms C= DD916 5v+ Sup, ECM: A3 = 0.00 ohms No resistance detected on wiggle test Remove pedal assembly, place on bench, perform pedal resistance test, Readings as follows: A to B (idle)0.9 ohms (WOT)2.6ohms steady reading through sweep	14.00000	$200.00	$2,800.00

Item	Description	Quantity	Rate	Amount
	B to C (WOT)2.6ohms (idle)0.9ohms steady/no drop out. Attempt to find datalink connector= not found, attempt to locate diagnostic test switch= not found Remove dash cluster, test for stop engine/check engine bulb check at key on= Only red stop lamp is coming on/off Swap red stop bulb with amber check bulb= made no change/has no check engine light function. Locate diagnostic test input circuit 528/G1 @ ECM= Wired Locate check engine output wire 419/B1 @ ECM= Wired Line up/obtain LED test bulb from parts to tap in and perform self test/diagnostic check of ECM. Attempt to activate blink code function= Did not activate. 1-31-25 Finish installing pedal assembly with new TPS sensor, fabricate data link cable to connect to J1708, backbone into C1/wire 901(data neg) C2/900(data pos), use insite fault viewer, read stored codes, found: 128-253-2(flash code: 53) memory check failure on start up 1 count 128-253-12(flash code: 53) memory write error single location 3 counts Possible ECM internal issues causing engine to die out (overheating ECM?) Need to confirm with customer: Is throttle dropping out, engine still running, requires engine to be restarted to restore throttle Does engine die and require pull over and restart engine No other driveability codes are stored Note: There is 1 active ABS fault also: 136-3-5 WSS axle 2 left, 136 counts 2-25-25 Remove ECM to have sent out/replaced 3-10-25 Install new ECM, clean and service connections as needed, start and run unit, Amber check engine lamp is still not performing bulb check (bulb is good) unable to connect software to scam ECM (software is expired) finish securing throttle pedal assembly, reinstall removed dash covers. - Completed: 3/12/2025			
Parts	Throttle position sensor at pedal (3wire sensor) - 405532-001	1.00000	$156.4725	$156.47
Parts	Freight - Freight	1.00000	$32.5415	$32.54
Parts	Engine control module Detroit 60 series: 06R0350315 Model: 6067SK45 Ensure they program 4th gear lock up for fire apparatus - 6DD2368A05	1.00000	$3,703.87	$3,703.87
Parts	Inherent Core for Engine control module Detroit 60 series: 06R0350315 Model: 6067SK45 Ensure they program 4th gear lock up for fire apparatus - 6DD2368A05-CORE	1.00000	$1,115.4024	$1,115.40
Parts	Dirty Core for Engine control module Detroit 60 series: 06R0350315 Model: 6067SK45 Ensure they program 4th gear lock up for fire apparatus - 6DD2368A05-CORE	-1.00000	$1,115.4024	-$1,115.40
Parts	Programming - IPS-PROGRAM	1.00000	$825.00	$825.00
			Subtotal	$7,517.88

Item	Description	Quantity	Rate	Amount
Unit: 506 (1950) **VIN:** 4S7AT389XVC021118 1997 Spartan Gladiator **Chassis:** 34,923 Miles			**Labor**	$2,800.00
			Parts	$4,717.88
			Shop Supplies	$140.00
			Pre-Charge Subtotal	$7,657.88
			Exempt (0% of $0.00)	$0.00
			Total	$7,657.88
			Payments & Credits	$0.00
			Balance Due	$7,657.88

RECOMMENDED TO BE PAID
DATE: March 13, 2025
DEPT HEAD:
EXPENSE ACCT: 01-41-51300
PO#

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:_____

Printed Name:_____ **Date:**_____

A 3% fee will be assessed for credit card payments. A 2% per month finance charge will be assessed on all past due invoices. For questions regarding your account, email fsi.ar@fireserviceinc.com or call 219-365-7157

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: April 1, 2025

SUBJECT: Payment Approval, Forest Printing

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #126537 dated 03/17/2025 for March 2025 Newsletter. *The postage portion has already been paid.

RECOMMENDATION: It is recommended that the total payment of $8,837.60 be approved for payment. The expense account to be charged: 01-12-56700.

-VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	**Forest Printing Company**
ADDRESS:	**7214 W. Madison Street**
CITY/STATE/ZIP:	**Forest Park, IL 60130**
AMOUNT OF CHECK:	**$7,048.91**
EXPENSE ACCOUNT:	**01-21-52400**
TAX ID#:	
PURPOSE FOR REQUEST:	**Village Newsletter printing production costs for newsletter (March Edition 2025)**
SUBMITTING DEPARTMENT:	**Community Engagement**
INDIVIDUAL SUBMITTING REQUEST:	**LaSondra Banks**
AUTHORIZATION:	LaSondra Banks 3/19/25 **DATE**
FINANCE DIRECTOR:	3-20-25 **DATE**
VILLAGE MANAGER:	**DATE**

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	

FPCO.

Forest Printing Company
7214 W. Madison Street
Forest Park, IL 60130
ph. 708-366-5100 fax 708-36
print@forestprinting.net

Invoice # 126537

Date: 3/17/25
Customer PO:

Accounts Payable
Village of Maywood
40 Madison Street
Maywood IL 60153

Quantity	Description	Amount
8,500	24 Page Newsletter - March 2025, (12 pages)	$ 7,048.91
	24 Page Newsletter - March 2025, 11 x 17 White 80# Gloss Text, 6 sheets, Offset, 4 colors front 4 colors back PDF Proof	
	8,500 Saddle Stitch 24 Page Booklet	
8,191	Mailing Services	
	8,191 Postage Standard	$ 1,788.69

Recommended To Be Paid:

Expense Acct:_____
Date:_____PO #_____
Dept.Head:_____

Sales Rep: House Account
Taken by: Vaughn Martini 24 Page Newsletter - March 2025

SUBTOTAL	$ 8,837.60
TAX	
SHIPPING	
TOTAL	$ 8,837.60
AMOUNT DUE	$ 8,837.60

Account Type: Charge
Please pay from this invoice.
To insure that your payment is properly applied, please include the top portion invoice with your payment. To reorder any of the above items by phone or via Email please reference your invoice number.
Thank you!

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: April 1, 2025

SUBJECT: Payment Approval, Image Trend

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #PS-INV111089 dated 10/10/2024 standard direct messaging services for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommended that the total payments of $8,346.00 be approved for payment. The expense account to be charged: 01-41-87000.

4547

ImageTrend

1305 Corporate Center Drive, Suite 500, Eagan, MN 55121
Phone: (952) 469-1589 | Toll Free: (888) 469-7789
Accounting: (952) 469-6200
Email: invoices@imagetrend.com

Invoice PS-INV111089

October 10, 2024

Maywood Fire Department
Craig Bronaugh
700 Saint Charles Road
Maywood, IL 60153
USA

Customer ID	Customer PO	Schedule Number	Due Date	Payment Terms
3829		20108 (10/06/24 - 10/05/25)	November 9, 2024	Net 30

No.	Description	Quantity	Unit Price	Comment	Tax %	Line Amount Excl. Tax
1171	Standard Direct Messaging - EM Agency	1	1,391.00	Annual Fee	0	1,391.00
Notes:						
811	Elite™ EMS Add-on Agency - SaaS *Includes Elite™	1	6,955.00	Annual Fee	0	6,955.00
Notes:						

Subtotal	8,346.00
Total Tax	0.00
Total $ Incl. Tax	**8,346.00**

RECOMMENDED TO BE PAID
DATE: March 13, 2025
DEPT HEAD: C. Bronaugh
EXPENSE ACCT: 01-41-~~57000~~ 52400
FD#

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Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: April 1, 2025

SUBJECT: Payment Approval, Kerry & James Kelly

SPECIFIC ACTION REQUESTED: Payment approval for attached settlement agreement in case No: 20-cv-00803 from the Village of Maywood

RECOMMENDATION: It is recommended that the total payments of $5,000.00 be approved for payment. The expense account to be charged: 01-15-52400.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT: Kerry Kelly & James Kelly

ADDRESS: _____

CITY/STATE/ZIP: _____

AMOUNT OF CHECK: $ 5000.00

EXPENSE ACCOUNT: _____

TAX ID # _____

PURPOSE FOR REQUEST: Settlement agreement

No: 20-cv-00803

SUBMITTING DEPARTMENT: Village Manager Office

INDIVIDUAL SUBMITTING REQUEST: Frank Torres

AUTHORIZATION: _____ DATE __/__/__

FINANCE DIRECTOR: _____ DATE __/__/__

VILLAGE MANAGER: _____ DATE __/__/__

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST _____

inted with FinePrint trial version - purchase at www.fineprint.com

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

KERRY KELLY, JAMES KELLY	)	
	)	
	)	**No: 20-cv-00803**
Plaintiffs,	)	
	)	
v.	)	**Judge Steven C. Seeger**
	)	**Magistrate Jeffery Cole**
THE VILLAGE OF MAYWOOD, et al.,	)	
	)	
Defendants.	)	

SETTLEMENT AGREEMENT AND GENERAL RELEASE

This Settlement Agreement and General Release ("Agreement") is made and entered into this 28 day of March 2025, by and between KERRY KELLY AND JAMES KELLY ("Plaintiffs") and the Village of Maywood (the "Village), and all known and unknown officers, employees, and agents of the Village of Maywood or Maywood Police Department and all past and current appointed and elected officials, presidents, and trustees, employees, volunteers, agents, attorneys, and representatives of the Village of Maywood, including named Officers Former Police Chief Valdmir Talley and Officer Michael Frommert, and any other officer. The Plaintiffs and Defendants are referred to individually at times in this Agreement as "Party" and collectively referred to at times in this Agreement as the "Parties".

PREAMBLE

WHEREAS, the Plaintiffs filed a Complaint against the Defendants and said case is pending in the Northern District of Illinois, Federal Circuit Court (the "Court") as Case No. 20 CV 00803 (the "Lawsuit"); and

WHEREAS, Plaintiffs asserted claims for civil damages against Defendants as set forth more particularly in the pleadings in the Lawsuit, and for damages including the search of the property located at 710 Legion Street, the seizure of their $200, their arrest, and civil conspiracy, which claims Defendants have denied and continue to deny; and

WHEREAS, it is now the desire of Plaintiffs and the Defendants to fully and finally resolve and settle the Lawsuit, their respective claims, causes of action, or actionable matters of any kind which exist between them and any and all other claims or matters which may exist or arguably existed between them, as of the effective date of this Agreement, and enter into a full and final compromise, settlement, and mutual release.

NOW, THEREFORE, in consideration of the foregoing, and for other good and valuable consideration, the mutual promises and covenants set forth below, the sufficiency of which is acknowledged:

1. Incorporation of the Preamble. Each of the introductory statements contained in the Preamble above are incorporated into Section 1 of this Agreement by reference and are material terms and provisions agreed to by the Plaintiffs and the Defendants.

2. Compromise and Settlement. This Agreement constitutes the compromise and settlement of disputed claims and causes of action that is made to avoid further costs of litigation. Nothing contained herein, nor any actions taken by the Plaintiffs or the Defendants in connection herewith, shall constitute, be construed as, or be deemed to be, an admission of fault, liability or wrongdoing whatsoever on the part of the Plaintiffs or the Defendants.

3. Settlement of All Claims. The Plaintiffs and the Defendants intend this Agreement to be a complete and total resolution and settlement of any and all claims and causes of action or

actionable matters of any kind, whether asserted or not asserted, known or unknown, that the Plaintiffs may have or could have had against the Defendants or any potential named or unnamed prior or potential Defendants from any and all injuries or claims arising out of or relating to the Plaintiffs' allegations and claims asserted against the Defendants as set forth in the pleadings in the Lawsuit, including the search 710 Legion Street, the seizure of $200 and civil conspiracy, and which Defendants may or could have against Plaintiffs.

4. Dismissal of the Lawsuit. The Plaintiffs agree that once a written settlement is fully executed by Plaintiffs and the Defendant Village of Maywood, they will dismiss with prejudice the individual Defendants from the Lawsuit, specifically identified as Officer Michael Frommert and Former Police Chief Valdimir Talley, and will settle individually with only the Village of Maywood, before dismissing the Lawsuit against the Village of Maywood pursuant to terms of settlement set forth in this Agreement. Specifically, Plaintiffs acknowledge and agree that, within five (5) calendar days after the Village of Maywood and Plaintiffs have executed this Agreement, they shall: (1) execute and file with the Court a notice of voluntary dismissal with prejudice of the individual Defendants, Officer Michael Frommert and Former Police Chief Valdimir Talley; and, (2) and when Defendant Village of Maywood or its attorneys are in possession of the settlement checks noted in paragraph 6, below, Plaintiffs will execute and file with the Court a stipulation of dismissal with prejudice of the Village of Maywood. Given the Plaintiffs' pro se status in this matter, Plaintiffs authorize the Defendants to file the notice of voluntary dismissal with prejudice of the individual Defendants and a stipulation of dismissal with prejudice of the Village of Maywood. As part of this settlement, each Party agrees to be responsible for the payment of their own respective attorney's fees and litigation costs. The notices of voluntary dismissal with

prejudice shall be executed and filed consistent with the form notices attached hereto as Exhibit A and Exhibit B.

5. Release, Waiver and Discharge of Claims. Plaintiffs, KERRY KELLY AND JAMES KELLY, individually and on behalf of any family members, personal representatives, administrators, successors and assigns, does fully and finally release, waive and forever discharge the Village of Maywood and its past and current appointed and elected officials, mayors and trustees, employees, volunteers, insurers, insurance programs, risk management pools, agents, attorneys, successors, assigns and representatives of the Village of Maywood, all known and unknown officers, employees and agents of the Maywood Police Department, including named Officer Michael Frommert and Former Police Chief Valdimir Talley (collectively "Released Parties"), from any and all claims, controversies, liabilities, judgments, causes of action, damages, demands, costs, attorney's fees and expenses, known and unknown, vested or contingent, direct or indirect, whether recoverable under the constitutions, statutes, or common law of the United States of America or State of Illinois, that KERRY KELLY AND JAMES KELLY may have, had, or may now have against the Released Parties, including but not limited to (1) the claims and allegations made or that could have been made in the lawsuit entitled Kelly, et al. v. Village of Maywood, et al., Case No. 2020-CV-0803, pending in the Northern District of Illinois, and (2) any and all other acts or omissions of any kind or nature alleged committed by or omitted by the Released Parties from the beginning of time to the date of execution of this Agreement, including any use, cost, destruction or other issue related to the underlying events. This Agreement further expresses a full and complete settlement of all claims, causes of action and other actionable matters of any kind from any time prior to the execution of this Agreement asserted by KERRY KELLY AND JAMES KELLY.

6. Payment to the Plaintiffs. In return for the Plaintiffs' dismissal of the Lawsuit with prejudice in the following order: first, the dismissal of the individually named Defendants with prejudice shall occur; and then the dismissal of the Village of Maywood pursuant to settlement with prejudice shall occur; thereafter, the Plaintiffs waive and release of all their claims, causes of action and other actionable matters of any kind from any time prior to the execution of this Agreement shall become effective and irrevocable upon the payment to the Plaintiffs by the Village of the sum of **$5,000.00 (Five Thousand and No/100 Dollars), inclusive of all of Plaintiffs' litigation costs and litigation expenses incurred by the Plaintiffs relative to the Lawsuit, within thirty (30) calendar days of the execution of the Agreement. The above payment is a single $5,000.00 payment to both Plaintiffs, not $5,000.00 to each individual Plaintiff. No other economic consideration or financial payments shall be paid by the Village and/or the other named Defendants to the Plaintiffs under this Agreement beyond the financial compensation stated in this paragraph. The above payment is being made to settle the Lawsuit based on a cost of defense economic decision of the Village and not a decision related to the merits of the Plaintiffs' allegations set forth in the Lawsuit.**

7. The Plaintiffs' Responsibility for Liens; Hold Harmless Obligation. The Plaintiffs agree to assume responsibility for all outstanding liens of any kind, those known and unknown, including but not limited to -- medical liens, tax liens, real property liens, Medicare/Medicaid liens and attorney liens -- from the proceeds of this settlement. To the extent that any person seeks to enforce any liens against the Defendants, or anyone associated with the Village, the Plaintiffs agree to hold harmless the Defendants or anyone associated with the Village, and its past, current and future elected and appointed officials, President and Trustees, officers, employees, attorneys, agents, volunteers, successors, executors, legal and/or personal representatives of any kind,

insurers and assigns (hereinafter referred to as "Village Affiliates") for all said liens. The Plaintiffs also agree to pay the costs of defense incurred by the Defendants and the Village Affiliates in defending themselves against the enforcement of said liens and to assume all costs, expenses and attorney's fees related to said defense.

8. Mutual General Release and Covenant Not To Sue. KERRY KELLY AND JAMES KELLY, on behalf of his heirs known and unknown, executors, administrators, successors and assigns, for and in consideration of the payment set forth herein, and Defendants, including the Village of Maywood, irrevocably and unconditionally release and forever until the end of time discharge each other and the Village Affiliates from any and all claims, administrative charges, liabilities, debts, demands, grievances and causes of action of any kind (hereinafter referred to as the "Claims"), whether at law or in equity, whether accrued, contingent or inchoate, and whether known or unknown, suspected or unsuspected, or otherwise which the Plaintiffs have, had or may have against the Defendants or the Village Affiliates arising from or relating to any acts or omissions through the effective date of this Agreement, or involving the future or continuing effects of any acts or omissions which occurred through the effective date of this Agreement.

The Claims released and waived by this Agreement include, but are not limited to, the specific Claims relating to or arising out of the allegations and the Claims set forth in the pleadings in the Lawsuit, including the including the search 710 Legion Street, the seizure of $200 and civil conspiracy, claims for pain and suffering, mental and emotional distress, and monetary damages, or other claims under any federal, state or local constitution, statute, regulation, order, ordinance, common law or other authority having the force of law.

The Plaintiffs acknowledge and agree that the nature, materiality, extent and results of the Claims compromised and released by this Agreement may not now all be known or anticipated by

them. However, it is the intention of the Plaintiffs and the Defendants hereto THAT THIS AGREEMENT SHALL BE EFFECTIVE AS A BAR FOR ALL TIME TO EACH AND EVERY CLAIM, CHARGE, LIABILITY, AND/OR CAUSE OF ACTION OF ANY KIND THAT THE PLAINTIFFS MAY HAVE OR HAS HAD AGAINST THE DEFENDANTS AND THE VILLAGE AFFILIATES. The Plaintiffs further acknowledge and agree that even if they may hereafter discover facts different from or in addition to those now known, suspected or believed to be true with respect to such claims, demands or causes of action, this Agreement will be and remain effective in all respects notwithstanding any such different or additional facts.

9. No Litigation Costs. The Plaintiffs will pay all litigation costs they incurred and the Plaintiffs will bear all their incurred expenses in the negotiation and preparation of this Agreement.

10. Choice of Law; Savings Provision; Venue. This Agreement will be governed by Illinois law. If any provisions of this Agreement shall be invalidated or refused enforcement by any court of competent jurisdiction, the provisions not invalidated or refused enforcement shall remain in full force and effect.

11. Entire Agreement. This Agreement represents the entire agreement between the Plaintiffs and the Defendants with respect to the matters set forth herein and supersedes all prior agreements or understandings, if any, between the Plaintiffs and the Defendants. The Plaintiffs acknowledge that except for the explicit provisions of this Agreement, no promises or representations of any kind have been made to them by the Defendants or their attorneys, to induce them to enter into this Agreement. No modification of this Agreement can be made except in writing and signed by the Plaintiffs and an authorized representative of the Village of Maywood.

12. For Settlement Only. This Agreement is entered into for settlement purposes only and represents the compromise of all disputed Claims, actual or potential, which the Plaintiffs have or may believe they have. Neither this Agreement, the decision to enter into this Agreement, nor anything done pursuant to this Agreement, shall be construed to be an admission or evidence of any wrongdoing or liability by the Plaintiffs or the Defendants, such wrongdoing and liability being expressly denied. Nor will this Agreement, its existence or its terms, be admissible in any proceeding other than a proceeding to enforce the terms of this Agreement.

13. Representations and Warranties by the Plaintiffs and the Defendants. The Plaintiffs and the Defendants represent and warrant that (a) they have the capacity, full power and authority to enter into this Agreement; (b) the individual signing on behalf of the Village is authorized to do so; (c) they have not assigned, encumbered or in any manner transferred all or any portion of the claims covered by this Agreement; (d) there are no other Claims, charges, complaints, actions for relief, suits, arbitrations or other claims or proceedings, pending between the Plaintiffs and the Defendants in any court, before any agency, or in any forum; and (e) no other person or third party has any right, title or interest in any of the Claims covered by this Agreement.

14. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the Plaintiffs and the Defendants, and their respective personal representatives, official representatives, agents, insurers, attorneys, executors, administrators, heirs, successors and assigns.

15. Knowing and Voluntary Signing of Binding Contract. The Plaintiffs represent and warrant that they have read this Agreement and understand all of its terms and they execute this Agreement voluntarily and without duress or undue influence, and with full knowledge of its significance, intending to be legally bound. The Plaintiffs acknowledge that by signing this

Agreement, they are GIVING UP ALL CLAIMS AGAINST THE INDIVIDUAL DEFENDANTS, MAYWOOD POLICE DEPARTMENT, DEFENDANTS NAMED OR UNNAMED, AND THE VILLAGE OF MAYWOOD OR ANY OF ITS AGENTS OR OFFICERS. The parties further acknowledge and agree that this is a settlement of disputed claims, and that this settlement is not an admission of liability of any wrongful, unlawful or unconstitutional act, omission or conduct by or on the part of any of the Released Parties, the same being denied, and that this settlement shall not serve as evidence or notice of any wrongful, unlawful or unconstitutional act, omission or conduct by or on the part of the Released Parties in any court or proceeding of any kind, except in a proceeding to enforce the terms of the settlement. The parties also acknowledge and agree that this settlement is made to avoid the uncertainty and expense of litigation and for the purpose of judicial economy.

16. Opportunity To Consult Advisors. The Plaintiffs and the Defendants have had reasonable opportunity to consult with attorneys or other advisors of their own choosing before executing this Agreement.

17. Counterparts. This Agreement may be executed in counterparts, each of which may be signed separately and may be enforceable as an original, but all of which together shall constitute but one agreement.

18. Confidentiality. Plaintiffs and the Village agree that the terms of this Agreement are strictly confidential, unless disclosure is required by law or authorized below, and therefore agrees that from date of presentment of this Agreement to them and in the future, they shall not disclose, permit, or cause the disclosure of any information concerning this Agreement to any individual except as outlined below or as required by law. Plaintiffs acknowledge and agree that they shall keep the amount and substance of this settlement confidential and shall not disclose or publish the

same to any person or entity, except to their attorneys, tax advisors, spouse, and any other individual to whom disclosure is required by law or by a court or Judge. Each party shall be liable for any proven damages in the event that either party is found to have breached this confidentiality provision in a court of law. The prevailing party will be entitled to reimbursement of legal fees and costs incurred in such action. It is further agreed that One Hundred Dollars ($100.00) of the settlement paid herein includes consideration for this Agreement concerning confidentiality. Likewise, Defendants and their undersigned counsel acknowledge that they shall keep the amount and substance of this settlement confidential and shall not disclose the same to any person or entity, except to their attorneys, insurance carriers, tax advisors, or as otherwise required by law, such as budgetary regulations, applicable provisions of the Illinois Freedom of Information Act or disclosure therein, or as required by any other law.

The undersigned acknowledges and understands that they are making a final settlement and that this is a general release and settlement of all claims.

19. Mutual Non-Disparagement. The Plaintiffs nor the Village of Maywood, but specifically the board, and any defendant shall not directly or indirectly, in any capacity or manner, make, express, transmit speak, write, verbalize or otherwise communicate in any way, or cause, further, assist, solicit, encourage, support or participate in any of the foregoing, any remark, comment, message, information, declaration, communication or other statement of any kind, whether verbal, in writing, electronically transferred or otherwise, that is reasonably construed to be derogatory or critical of, or negative toward the Village, or its officials, agents, employees, or attorneys, or Plaintiff, regarding the matters alleged in the lawsuit filed by the Plaintiffs against the Village and the former individual Defendants. Communication regarding this settlement or the

opposing party to this lawsuit (Plaintiffs or Defendant and its employees and former employees) shall be governed by paragraph 19, except as otherwise required by law.

IN WITNESS WHEREOF, the Plaintiffs and the Defendant Village of Maywood have executed this Agreement by affixing their signatures and the dates of execution where indicated below. The effective date of this Agreement, as noted on Page 1 above, shall be the date on which the last signatory signs and dates this Agreement.

KERRY KELLY

Name:

Dated: 3-19-25

VILLAGE OF MAYWOOD

Name:

Dated: 3-28-25

JAMES KELLY

Name:

Dated: 3-19-25

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

KERRY KELLY, JAMES KELLY	)	
	)	
	)	**No: 20-cv-00803**
Plaintiffs,	)	
	)	
v.	)	**Judge Steven C. Seeger**
	)	**Magistrate Jeffery Cole**
THE VILLAGE OF MAYWOOD, et al.,	)	
	)	
Defendants.	)	

NOTICE OF VOLUNTARY DISMISSAL

Pursuant to Federal Rule of Civil Procedure 41(a), Plaintiff's Kerry Kelly and James Kelly hereby voluntarily dismiss only Defendant Police Officers, VALDIMIR TALLY, OFFICER FERRMITT, and TWO UNKNOWN OFFICERS of the Village of Maywood, with prejudice, and each party shall bear their own respective costs and attorney's fees.

Respectfully submitted,

s/ Lily C. McKay
One of the Defendants' Attorneys

Anthony G. Becknek (agbecknek@ktjlaw.com)
Lily C. McKay (lcmckay@ktjlaw.com)
KLEIN, THORPE & JENKINS, LTD.
120 S. La Salle St. Suite 1710
Chicago, Illinois 60603
(312) 984-6400

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

KERRY KELLY, JAMES KELLY	)	
	)	
	)	**No: 20-cv-00803**
Plaintiffs,	)	
	)	
v.	)	**Judge Steven C. Seeger**
	)	**Magistrate Jeffery Cole**
THE VILLAGE OF MAYWOOD, et al.,	)	
	)	
Defendants.	)	

STIPULATION TO DISMISS

Pursuant to Federal Rule of Civil Procedure 41(a), it is hereby stipulated and agreed upon by Plaintiff's Kerry Kelly and James Kelly hereby voluntarily dismiss Defendant VILLAGE OF MAYWOOD that this action by dismissed with prejudice only against the Village of Maywood, with previous dismissal of Officers VALDIMIR TALLY, OFFICER FERRMITT, and TWO UNKNOWN OFFICERS accomplished with prejudice prior to settlement with the Village of Maywood, and that each respective party bear their own respective costs and attorney's fees pursuant to settlement between these specific named parties.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: April 1, 2025

SUBJECT: Payment Approval, Leaf

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice Toshiba copier equipment for the Village of Maywood.

RECOMMENDATION: It is recommended that the total payment of $7,695.72 be approved for payment. The expense account to be charged: 01-19-54500.

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

855-561-8014

Address Service Requested

Please provide address/contact changes on the reverse side.

Recommended To Be Paid

Dept.Head: _____

VILLAGE OF MAYWOOD
ATTN: FRANCIS TORRES
40 MADISON STREET
MAYWOOD IL 60153-2323

Expense Acct: _____

Date: _____ PO # _____

Remittance Section

Contract Number:	100-9782861-001
Invoice Number:	17838980
Invoice Due Date:	02/20/2025
Current Invoice Due:	
Total Amount Due:	$7,695.72
Amount Remitted:	$ _____

Payments received after 01/26/2025 are not reflected on this invoice.

Use enclosed envelope and make payable to:

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

0110097828610010001459853001783898000007695727

Keep lower portion for your records - Please return upper portion with your payment

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name:	Village Of Maywood	Contract Number:	100-9782861-001
Invoice Date:	01/26/2025	Invoice Number:	17838980
Invoice Due Date:	02/20/2025	Total Due:	$7,695.72

Important Messages

MyLEAFNow Gives You More Time for What Matters Most

Focus less on bills and more on business in today's demanding environment with MyLEAFNow, **where you can now sign up to have PDF invoices delivered direct to your email inbox!**

With MyLEAFNow, everything you need to take control of your equipment financing is available right at your fingertips, wherever you work, on any connected device. And to make managing your equipment financing even easier, you can obtain W-9s directly from the MyLEAFNow portal!

Scan the QR code or visit
www.MyLEAFNow.com
to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
Contract Number 100-9782861-001	17-Toshiba Copiers				
	DATE DUE 02/20/25	$7,097.60	$4.30		$7,101.90
	DOCUMENTATION FEES				
	DATE DUE 02/20/25	$150.00			$150.00
	SUPPLY FREIGHT FEE				
	DATE DUE 02/20/25	$48.00			$48.00
Contract Number 100-9782861-002	2 Toshiba copier systems				
	DATE DUE 02/20/25	$245.82			$245.82
	DOCUMENTATION FEES				
	DATE DUE 02/20/25	$150.00			$150.00
		PLEASE PAY THIS AMOUNT			$7,695.72

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you. 855-561-8014

Account / Contact Changes (check one)

Customer Address ☐ Billing Address ☐ Equipment Address ☐ All ☐

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Company Name: _____ Contact E-mail Address: _____

New Address: _____ City: _____ State: _____ Zip: _____

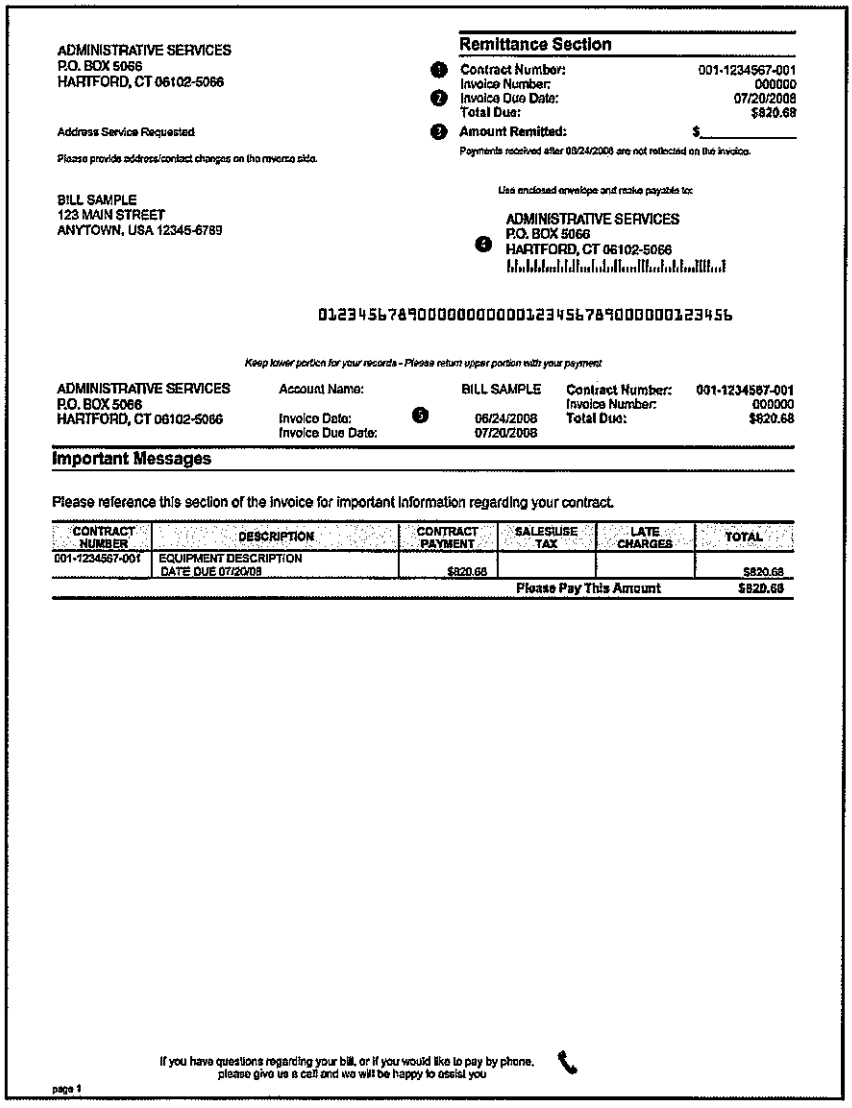
Contact Name: _____ Phone Number: _____

Fax Number: _____ Authorized Signature: _____

Contact Us:

- By Phone: 855-561-8014
- For payments by check: LEAF, P.O. BOX 5066 HARTFORD, CT 06102-5066
- For e-mail inquiries: customersupport@administration-services.com

Sample Invoice Key:



ADMINISTRATIVE SERVICES
P.O. BOX 5066
HARTFORD, CT 06102-5066

Address Service Requested

Please provide address/contact changes on the reverse side.

BILL SAMPLE
123 MAIN STREET
ANYTOWN, USA 12345-6789

Remittance Section

❶ Contract Number: 001-1234567-001
Invoice Number: 000000
❷ Invoice Due Date: 07/20/2008
Total Due: $820.68
❸ Amount Remitted: $_____

Payments received after 06/24/2008 are not reflected on the invoice.

Use enclosed envelope and make payable to:

❹ ADMINISTRATIVE SERVICES
P.O. BOX 5066
HARTFORD, CT 06102-5066

01234567890000000000012345678900000012345 6

Keep lower portion for your records - Please return upper portion with your payment

ADMINISTRATIVE SERVICES
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name: BILL SAMPLE
❺ Invoice Date: 06/24/2008
Invoice Due Date: 07/20/2008

Contract Number: 001-1234567-001
Invoice Number: 000000
Total Due: $820.68

Important Messages

Please reference this section of the invoice for important information regarding your contract.

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
001-1234567-001	EQUIPMENT DESCRIPTION DATE DUE 07/20/08	$820.68			$820.68
				Please Pay This Amount	$820.68

If you have questions regarding your bill, or if you would like to pay by phone, please give us a call and we will be happy to assist you

page 1

❶ **Contract Number** - Your account number. It will be helpful to have this number when calling customer service.

❷ **Invoice Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.

❸ **Amount Remitted** - Please indicate the payment amount included with your remittance.

❹ **Remittance Address** - Send your payment to this address with your remittance slip for proper credit to your account.

❺ **Invoice Summary** - Information pertaining to your invoice.

lfc-142756

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name: Village Of Maywood
Invoice Date: 01/26/2025
Invoice Due Date: 02/20/2025

Contract Number: 100-9782861-001
Invoice Number: 17838980
Total Due: $7,695.72

Equipment Detail Report

Contract Number: 100-9782861-001 P.O.#

Asset #	Ref #	Qty	Equipment Location	Model	Serial #	Description
989924		1	126 S 5th Ave MAYWOOD, IL 60153	e-STUDIO4525A	SSGP89539	Toshiba 4525
989925		1	126 S 5th Ave MAYWOOD, IL 60153-2323	e-STUDIO330AC	CRHP73779	Toshiba 330
989926		1	126 S 5th Ave MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHKZ	Toshiba 409AS
989927		1	127 5th Ave MAYWOOD, IL 60153	e-STUDIO4525A	SSGP89158	Toshiba 4525
989928		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525A	SSGP89124	Toshiba 4525
989929		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525A	SSGP89542	Toshiba 4525
989930		1	701 St Charles Rd MAYWOOD, IL 60153	e-STUDIO4525A	SSGP89093	Toshiba 4525
989931		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525A	SSGP89583	Toshiba 4525
989932		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525A	SSGP89694	Toshiba 4525
989933		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525A	SSGP89549	Toshiba 4525
989934		1	127 S 5th Ave MAYWOOD, IL 60153-2323	e-STUDIO330AC	CRJP74857	Toshiba 330
989935		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHL7	Toshiba 409AS
989936		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHKM	Toshiba 409AS
989937		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHKW	Toshiba 409AS
989938		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHK7	Toshiba 409AS
989939		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHK9	Toshiba 409AS
989940		1	701 St Charles Rd MAYWOOD, IL 60153-2323	e-STUDIO409AS	701942840P0N7	Toshiba 409AS

Equipment Detail Report

Contract Number: 100-9782861-002 P.O.#

Asset #	Ref #	Qty	Equipment Location	Model	Serial #	Description
992467		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO4525A	SSIP82317	Toshiba e-STUDIO4525AC
992468		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO330AC	CRJP75439	Toshiba e-STUDIO330AC

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Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: April 1, 2025

SUBJECT: Payment Approval, LRS

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

Invoice	Date	Amount	Description
MW2446	02/28/2025	$5,442.46	Waste Disposal Service
0005836728	02/28/2025	$143,144.14	Garbage Disposal *February 2025

RECOMMENDATION: It is recommended that the total payments of $148,586.60 be approved for payment. The expense account to be charged: 41-55-57400.

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

INVOICE

INVOICE NO.	MW2446
PAGE	1 of 7
DATE	02/28/25
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/18/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-73285	0.10 TN	$50.94	$50.94
02/18/25	TR	TIRES - CAR (EA) Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-73285	1.00 EA	$6.00	$6.00
02/18/25	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-73289	0.25 TN	$50.94	$50.94
02/18/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-73294	0.08 TN	$50.94	$50.94
02/18/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-73295	0.37 TN	$50.94	$50.94
02/18/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-73296	0.32 TN	$50.94	$50.94
02/18/25	MS	MSW Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-73299	0.13 TN	$50.94	$50.94
02/18/25	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-73300	0.21 TN	$50.94	$50.94
02/18/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-73306	0.18 TN	$50.94	$50.94
02/18/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-73311	0.17 TN	$50.94	$50.94

$5,442.46
RECOMMENDED TO BE PAID
DATE: 3/25/25
DEPT HEAD: Greg Buchanan
EXPENSE ACCT: 01-50-5340
PO#

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

INVOICE

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PAGE	2 of 7
DATE	02/28/25
CUSTOMER NO.	1051

VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/18/25	TR	TIRES - CAR (EA) Vehicle: VILLAGE OF MAYWOOD	MW-73311	4.00 EA	$6.00	$24.00
02/18/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-73317	0.13 TN	$50.94	$50.94
02/18/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-73322	0.03 TN	$50.94	$50.94
02/18/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-73323	0.10 TN	$50.94	$50.94
02/18/25	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-73330	1.92 TN	$50.94	$97.80
02/18/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-73332	0.10 TN	$50.94	$50.94
02/19/25	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-73361	0.12 TN	$50.94	$50.94
02/19/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-73362	0.59 TN	$50.94	$50.94
02/19/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-73366	5.59 TN	$50.94	$284.75
02/19/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-73369	0.18 TN	$50.94	$50.94
02/19/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-73371	0.01 TN	$50.94	$50.94

LRS - Maywood
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INVOICE

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VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/19/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-73373	7.12 TN	$50.94	$362.69
02/19/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-73378	0.18 TN	$50.94	$50.94
02/19/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-73384	0.02 TN	$50.94	$50.94
02/19/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-73385	0.01 TN	$50.94	$50.94
02/20/25	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-73409	0.07 TN	$50.94	$50.94
02/19/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-73438	2.13 TN	$50.94	$108.50
02/21/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-73478	0.05 TN	$50.94	$50.94
02/21/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-73513	0.12 TN	$50.94	$50.94
02/24/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-73559	0.34 TN	$50.94	$50.94
02/24/25	TR	TIRES - CAR (EA) Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-73559	8.00 EA	$6.00	$48.00
02/24/25	MS	MSW	MW-73572	0.24 TN	$50.94	$50.94

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

INVOICE

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VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
02/24/25	MS	MSW	MW-73574	0.20 TN	$50.94	$50.94
		Reference: 235				
		Vehicle: VILLAGE OF MAYWOOD				
02/24/25	MS	MSW	MW-73594	0.11 TN	$50.94	$50.94
		Reference: 250				
		Vehicle: VILLAGE OF MAYWOOD				
02/24/25	MS	MSW	MW-73596	0.10 TN	$50.94	$50.94
		Reference: 232				
		Vehicle: VILLAGE OF MAYWOOD				
02/25/25	MS	MSW	MW-73644	2.49 TN	$50.94	$126.84
		Vehicle: VILLAGE OF MAYWOOD				
02/25/25	MS	MSW	MW-73650	3.33 TN	$50.94	$169.63
		Vehicle: VILLAGE OF MAYWOOD				
02/25/25	MS	MSW	MW-73653	3.42 TN	$50.94	$174.21
		Vehicle: VILLAGE OF MAYWOOD				
02/25/25	MS	MSW	MW-73654	0.03 TN	$50.94	$50.94
		Vehicle: VILLAGE OF MAYWOOD				
02/25/25	MS	MSW	MW-73656	0.11 TN	$50.94	$50.94
		Vehicle: VILLAGE OF MAYWOOD				
02/25/25	MS	MSW	MW-73665	0.12 TN	$50.94	$50.94
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
02/25/25	MS	MSW	MW-73667	0.19 TN	$50.94	$50.94
		Vehicle: VILLAGE OF MAYWOOD				
02/26/25	MS	MSW	MW-73724	2.81 TN	$50.94	$143.14
		Vehicle: VILLAGE OF MAYWOOD				
02/26/25	MS	MSW	MW-73725	0.11 TN	$50.94	$50.94

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

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VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 232				
		Vehicle: VILLAGE OF MAYWOOD				
02/26/25	MS	MSW	MW-73727	0.21 TN	$50.94	$50.94
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
02/26/25	MS	MSW	MW-73733	2.42 TN	$50.94	$123.27
		Vehicle: VILLAGE OF MAYWOOD				
02/26/25	MS	MSW	MW-73740	1.04 TN	$50.94	$52.98
		Vehicle: VILLAGE OF MAYWOOD				
02/26/25	MS	MSW	MW-73743	0.14 TN	$50.94	$50.94
		Reference: 236				
		Vehicle: VILLAGE OF MAYWOOD				
02/27/25	MS	MSW	MW-73782	0.12 TN	$50.94	$50.94
		Reference: 235				
		Vehicle: VILLAGE OF MAYWOOD				
02/27/25	MS	MSW	MW-73790	2.59 TN	$50.94	$131.93
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
02/27/25	MS	MSW	MW-73802	1.96 TN	$50.94	$99.84
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
02/27/25	MS	MSW	MW-73807	0.10 TN	$50.94	$50.94
		Reference: 235				
		Vehicle: VILLAGE OF MAYWOOD				
02/27/25	MS	MSW	MW-73829	2.56 TN	$50.94	$130.41
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
02/27/25	MS	MSW	MW-73832	3.44 TN	$50.94	$175.23
		Vehicle: VILLAGE OF MAYWOOD				

LRS - Maywood
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Maywood, IL 60153
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VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/27/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-73836	3.14 TN	$50.94	$159.95
02/27/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-73840	0.01 TN	$50.94	$50.94
02/27/25	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-73842	0.08 TN	$50.94	$50.94
02/27/25	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-73844	0.26 TN	$50.94	$50.94
02/27/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-73846	3.01 TN	$50.94	$153.33
02/27/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-73853	3.38 TN	$50.94	$172.18
02/28/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-73859	1.65 TN	$50.94	$84.05
02/28/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-73873	0.69 TN	$50.94	$50.94
02/28/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-73880	0.17 TN	$50.94	$50.94
02/28/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-73887	1.31 TN	$50.94	$66.73
02/28/25	MS	MSW Reference: 201	MW-73891	0.19 TN	$50.94	$50.94

LRS - Maywood
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VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
02/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: BIG DUM P	MW-73892	0.72 TN	$50.94	$50.94
02/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-73895	0.06 TN	$50.94	$50.94
02/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-73916	0.16 TN	$50.94	$50.94
02/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 231	MW-73917	0.21 TN	$50.94	$50.94
02/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-73918	0.09 TN	$50.94	$50.94
02/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-73922	0.08 TN	$50.94	$50.94
02/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-73932	0.01 TN	$50.94	$50.94
		Vehicle: VILLAGE OF MAYWOOD				

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	**Invoice Total**
$9,859.97	$7,286.55	$7,962.32	$15,255.97	**$5,442.46**

Please detach coupon and remit with payment

REMIT

PAYMENT ADDRESS
LRS, LLC
PO BOX 4700
CAROL STREAM IL 60197-4700

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.

INVOICE NO.	MW2446
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VILLAGE OF MAYWOOD
40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
MAYWOOD IL 60153-2323

0000470020000105100000000000000244600005442462

5500 PEARL ST #300
ROSEMONT, IL 60018-5303
Phone: (847) 779-7500
www.LRSrecycles.com

CUSTOMER NO	159458
INVOICE DATE	2/28/2025
INVOICE NO	0005836728
CUSTOMER PO	
DUE DATE	3/30/2025

BALANCE FWD	$288,856.16
PAYMENTS	$-146,886.70
CREDITS	$0.00
CHARGES	$143,144.14
BALANCE DUE	$285,113.60

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

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
New Charges				
Site 159458-0001 - VILLAGE OF MAYWOOD - 40 MADISON ST, MAYWOOD				
2/1/2025 - 2/28/2025	6,500.00	Weekly	ORGANICS TAKE ALL	$16,974.40
2/1/2025 - 2/28/2025	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	$74,687.36
2/1/2025 - 2/28/2025	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	$27,159.04
2/26/2025	477.49		DISPOSAL COST (RESIDENTIAL)	$24,323.34

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
$ 285,113.60	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 285,113.60

LRS
PO BOX 4700
CAROL STREAM, IL 60197-4700
Phone: (847) 779-7500

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
159458	2/28/2025	0005836728	$ 285,113.60
YOUR REFERENCE NO		AMOUNT PAID	
		$	

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

Visit us on-line to make your payment

0000470091015945800000000000005836728001431441 46

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: April 1, 2025

SUBJECT: Payment Approval, Maywood Public Library

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 03/07/2025 for Personal Property Tax Replacement for March 2025.

RECOMMENDATION: It is recommended that the total payments of $4,853.60 be approved for payment. The expense account to be charged: 01-14-61850.

Maywood Public Library District
121 S. 5th Avenue
Maywood, IL 60153
(708) 343-1847
www.maywoodlibrary.org

Lanya Satchell
40 Madison Street
Maywood, IL 60153

March 7, 2025

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 2025 in the amount of **$4,853.60**.

Month	Village Payment	Percentage	MPLD Share
March 2025	$61,617.49	0.07877	$ 4,853.60

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

Sincerely,

Daniela Martinez, Library Director
Maywood Public Library District

cc.Frank Torres, 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: Frank Torres, Village Manager

DATE: April 1, 2025

SUBJECT: Payment Approval, South Western Illinois College

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #26050255-012725 dated 01/27/2025 for Juvenile Officer Certification 01/20/2025-04/04/2025.

RECOMMENDATION: It is recommended that the total payments of $7,679.00 be approved for payment. The expense account to be charged: 01-40-56300.

SOUTHWESTERN ILLINOIS COLLEGE

THIRD PARTY CONTRACT INVOICE

Invoice No.	Org ID	Invoice Date	Total Balance
26050255-012725	26050255	01/27/2025	7,679.00

Please remit payment to:

MAYWOOD POLICE DEPARTMENT
ATTN: CHIEF VALDIMIR TALLEY
125 SOUTH 5TH AVE
MAYWOOD, IL 60153

Southwestern Illinois College
ATTN: Marquez, Marion Holmes
2500 Carlyle Ave
Belleville, IL 62221
(618) 235-2700

Detach and return with payment

SESSION 155

TAX ID#:
Term: 2025 Spring

ID	SSN	Student Name	Description	Amount
26159903	XXX-XX-XXXX	Knight, Aaron Lakame	Charges DUE	**7,679.00**

Reference:

Subj	Cat #	Start Dt	End Dt	Description	CIPS	Credits	Fee / Tuition	Amount
AOJ	154	01/20/2025	04/04/2025	Juvenile Officer Certific	43.0107	2.00	Online Instruction F	269.00
							Police Academy OC Tr	15.00
							Police Academy Taser	45.00
							Tuition - Police Aca	7,350.00

TOTAL DUE **7,679.00**

RECOMMENDED TO BE PAID
DATE: 2/20/2025
DEPT HEAD:
EXPENSE ACCT: 01-40-56300
PO#

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: April 1, 2025

SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 02/01/2025-03/01/2025 from the Village of Melrose Park.

Account	Date	Amount
422000-001	02/01/2025-03/01/2025	$194,536.44
422001-001	02/01/2025-03/01/2025	$184,171.73

RECOMMENDATION: It is recommended that the total payments of $378,708.17 be approved for payment. The expense account to be charged: 41-55-57301.

Account No.	Due Date	Amount Due	After Due Date
422000-001	4/14/2025	405,109.54	407,054.90

Service Address

USE OF MAIN E

MELROSE PARK, IL 60160

REGISTER ACCOUNT WWW.MELROSEPARK.ORG

PLEASE UPDATE YOUR PHONE NUMBER ON FILE

Remit Address

Village of Melrose Park

P.O. Box 1506

MELROSE PARK, IL 60161-1506

Mailing Address

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

042200000100405109548

PLEASE SEND TOP PORTION WITH PAYMENT

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

Service Period

2/1/2025 - 3/1/2025

Meter Readings

Water & Sewer

Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure
94802056	2/1/2025 3/3/2025	30	469,314	517,194	47,880	100 CF

Previous Balance
210,573.10

Penalties
0.00

Adjustments
0.00

Payments Received
0.00

Balance at Billing
210,573.10

Current Billing

Charge Code	Amount
WATER	194,536.44

Current Charges
194,536.44

Balance Due
405,109.54

Due Date
4/14/2025

After Due Date
407,054.90

042200000100405109548

REGISTER ACCOUNT WWW.MELROSEPARK.ORG
PLEASE UPDATE YOUR PHONE NUMBER ON FILE

Account No.	Due Date	Amount Due	After Due Date
422001-001	4/14/2025	383,640.65	385,482.37

Service Address

USE OF MAIN W

MELROSE PARK, IL 60160

REGISTER ACCOUNT WWW.MELROSEPARK.ORG
PLEASE UPDATE YOUR PHONE NUMBER ON FILE

Remit Address

Village of Melrose Park
P.O. Box 1506
MELROSE PARK, IL 60161-1506

Mailing Address

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

042200100100383640658

PLEASE SEND TOP PORTION WITH PAYMENT

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

Service Period

2/1/2025 - 3/1/2025

Meter Readings

Water & Sewer

Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure
94270731	2/1/2025 3/3/2025	30	676,786	722,115	45,329	100 CF

Previous Balance
199,468.92

Penalties
0.00

Adjustments
0.00

Payments Received
0.00

Balance at Billing
199,468.92

Current Billing

Charge Code	Amount
WATER	184,171.73

Current Charges
184,171.73

Balance Due
383,640.65

Due Date
4/14/2025

After Due Date
385,482.37

042200100100383640658

REGISTER ACCOUNT WWW.MELROSEPARK.ORG
PLEASE UPDATE YOUR PHONE NUMBER ON FILE

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: April 1, 2025

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.

Invoice	Date	Amount
103178896	02/28/2025	$24,919.81

RECOMMENDATION: It is recommended that the total payments of $24,919.81 be approved for payment. The expense account to be charged: Various Departments.

Invoice Statement

INVOICE NUMBER: 103178896
ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0496-00-653291-5	54800.00	28	FEB-28-2025	MAR-21-2025	24919.81

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
FEB-25-2025	Payment - Thank You		23118.00
FEB-28-2025	Fuel Purchases	24579.56	
FEB-28-2025	Other Purchases	102.25	
FEB-28-2025	Other Adjustments this Period	238.00	

****Payment must process by Payment Due Date. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.**

The Finance Charge is determined by applying a periodic rate of 0%

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILL CLOSING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.
SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
23118.00	23118.00	24919.81	0.00	24919.81

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

TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

WEX Fleet Universal

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	103178896
BILL CLOSING DATE	FEB-28-2025
AMOUNT DUE	24919.81
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAR-21-2025

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Do not use for remittance
P.O. Box 639
Portland, ME 04104-0639

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

0496006532915000000249198l 250321

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

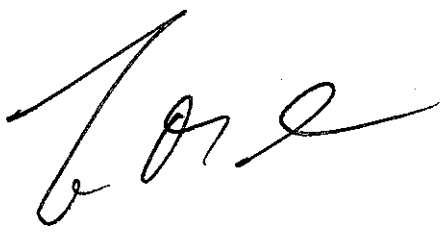
DATE: April 14, 2025

SUBJECT: Payment Approval, ComEd

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for electric service for Street Lights and Village Buildings.

Invoice	Date	Amount
Account #2868252222	03/25/2025	$12,747.48
Account #9336564000	03/25/2025	$43,196.26

RECOMMENDATION: It is recommended that the total payment of $55,943.74 be approved for payment. The expense account to be charged: 12-10-89013.



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 Issued **3/25/25** Master Account # **2868252222**

Total Amount Due by 5/24/25 $12,747.48

Village Of Maywood
(708) 344-1200

SUMMARY OF CHARGES - MASTER ACCOUNT 2868252222

Name/Account Number	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
Maywood	125 S 5th Ave Maywood			
4467545000	FROM 2025-2-17 TO 2025-3-19	$0.00	$0.00	$0.00
Village Of Maywood	1220 S 17th Ave Maywood			
6933553000	FROM 2025-2-13 TO 2025-3-17	$0.00	$0.00	$0.00
Village Of Maywood	700 Saint-Charles Rd Maywood			
7025555000	FROM 2025-2-14 TO 2025-3-18	$1,246.65	$11,500.83	$12,747.48
	TOTAL OF CHARGES			**$12,747.48**

Return only this portion with your check made payable to ComEd. Please write your account number on your check.

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See reverse side for more info

Account # **2868252222**

Total Amount Due by 5/24/25 $12,747.48

Payment Amount:

1000034 01 SP 0.69 **SNGLP H1 1 4071 60153-232340 -C01-B1-P00034-I12

VILLAGE OF MAYWOOD
% TANIKA SKIPPER FINANCE DEP
40 MADISON ST
MAYWOOD, IL 60153-2323

ComEd
PO Box 6112
Carol Stream, IL 60197-6112

2868252222000000000514400000007

4071-01-1000034-0001-0000084

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Account Number 4467545000

1 SERVICE ADDRESS 125 S 5th Ave Maywood, IL 60153 — Electric Choice ID: 4463903554 — $0.00

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
2/17-3/19	230335593	General Service	Off Pk kW	Actual	Actual			42.82
2/17-3/19	230335593	General Service	On Pk kW	Actual	Actual			42.48
2/17-3/19	230335593	General Service	Total kWh	Actual	Actual			20741

CHARGE DETAILS

Commercial Hourly - 0 to 100kW 2/17/25 - 3/19/25 (30 Days)

SUPPLY - ComEd — $1,094.82

Electricity Supply Charge	20,741 kWh	$761.54
Capacity Charge	70.81 kW X 0.91048	$64.47
Transmission Services Charge	20,741 kWh X 0.00982	$203.68
Misc Procurement Components Chg	20,741 kWh X 0.00058	$12.03
Purchased Electricity Adjustment		$53.10

DELIVERY - ComEd — $675.63

Customer Charge		$23.31
Standard Metering Charge		$7.67
Distribution Facility Charge	42.48 kW X 14.57000	$618.93
IL Electricity Distribution Charge	20,741 kWh X 0.00124	$25.72

TAXES & FEES — -$1,770.45

Environmental Cost Recovery Adj	20,741 kWh X 0.00002	$0.41
Renewable Portfolio Standard	20,741 kWh X 0.00502	$104.12
Zero Emission Standard	20,741 kWh X 0.00195	$40.44
Carbon-Free Energy Resource Adj	20,741 kWh X 0.00803	$166.55
Energy Efficiency Programs	20,741 kWh X 0.00835	$173.19
Energy Transition Assistance	20,741 kWh X 0.00072	$14.93
Ordinance Consideration		-$2,270.09

MISCELLANEOUS — $0.00

Total Amount Due **$0.00**

Account Number 6933553000

2 SERVICE ADDRESS 1220 S 17th Ave Maywood, IL 60153 — Electric Choice ID: 6934314248 — $0.00

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
2/13-3/17	272160463	General Service	Off Pk kW	0.00 Actual	12.01 Actual	12.01	x 1	12.01
2/13-3/17	272160463	General Service	On Pk kW	0.00 Actual	11.43 Actual	11.43	x 1	11.43
2/13-3/17	272160463	General Service	Total kWh	38986 Actual	43239 Actual	4253	x 1	4253

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4071-01-1000034-0002-0000095

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Zero Emission Standard	9,920 kWh X 0.00195	$19.34
Carbon-Free Energy Resource Adj	9,920 kWh X 0.00803	$79.66
Energy Efficiency Programs	9,920 kWh X 0.00835	$82.83
Energy Transition Assistance	9,920 kWh X 0.00072	$7.14
Service Period Total		**$1,246.65**

MISCELLANEOUS

$11,500.83

Charges/Credits from previous bill	$11,412.21
Supply - Late Payment Charge	$0.68
Supply - Late Payment Charge	$22.61
Late Payment Charge	$65.33
Total Amount Due	**$12,747.48**

4071-01-1000034-0003-0000096

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 Issued **3/25/25** Master Account # **9336564000**

Total Amount Due by 5/24/25 $43,196.26

Village Of Maywood
(708) 681-8855

SUMMARY OF CHARGES - MASTER ACCOUNT 9336564000

Name/Account Number	Service Address/Service Dates	Current Charges	Other Charges	Total Amount Due
Village Of Maywood	615 S 5th Ave Maywood			
0292642000	FROM 2025-2-11 TO 2025-3-13	$954.06	$5,646.95	$6,601.01
Village Of Maywood	410 Main St Maywood			
1857472000	FROM 2025-2-12 TO 2025-3-14	$298.39	$4,783.30	$5,081.69
Village Of Maywood	1019 Saint-Charles Rd Maywood			
2162265000	FROM 2025-2-13 TO 2025-3-17	$207.25	$4,506.37	$4,713.62
Village Of Maywood	1600 W Madison St Controller Maywood			
2243115000	FROM 2025-2-13 TO 2025-3-17	$403.15	$3,970.97	$4,374.12
Village Of Maywood	100 S 1st Ave Maywood			
6657826000	FROM 2025-2-14 TO 2025-3-18	$364.56	$4,772.83	$5,137.39
Village Of Maywood	1100 11th Ave &Maywd Wst/Pump Hse Maywood			
6722081222	FROM 2025-2-14 TO 2025-3-18	$31.08	$2,247.95	$2,279.03
Village Of Maywood	200 S 5th Ave Maywood			
7158633333	FROM 2025-2-14 TO 2025-3-18	$1,337.62	$7,944.84	$9,282.46
Village Of Maywood	224 N 1st Ave Maywood			
7191285000	FROM 2025-2-11 TO 2025-3-13	$31.82	$427.86	$459.68
Village Of Maywood	104 S 1st Ave *Unit Concession Maywood			
8258252000	FROM 2025-2-14 TO 2025-3-18	$131.97	$159.20	$291.17
Village Of Maywood	200 S 5th Ave Controller Maywood			
9718436000	FROM 2025-2-14 TO 2025-3-18	$236.33	$4,739.76	$4,976.09
Village Of Maywood	701 S 6th Ave Maywood			
2918536111		$0.00	$0.00	$0.00
	TOTAL OF CHARGES			**$43,196.26**

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1000023 01 SP 1.500 **SNGLP T 4071 60153 -C02-B2-P00023-I12

Account # **9336564000**

VILLAGE OF MAYWOOD
C/0 TANIKA GATES
VILLAGE HALL 40 MADISON ST
MAYWOOD, IL 60153

Total Amount Due by 5/24/25 $43,196.26

Payment Amount:

ComEd
PO Box 6112
Carol Stream, IL 60197-6112

93365640000000000051440000002

4071-02-1000023-0001-0000149

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AN EXELON COMPANY

Account Number 0292642000

1 SERVICE ADDRESS 615 S 5th Ave Maywood, IL 60153 — Electric Choice ID: 0293389072 — $954.06

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
2/11-3/13	230265237	General Service	Off Pk kW	0.00	Actual	0.08	Actual	0.08	x 120	9.60
2/11-3/13	230265237	General Service	On Pk kW	0.00	Actual	0.08	Actual	0.08	x 120	9.60
2/11-3/13	230265237	General Service	Total kWh	6294	Actual	6351	Actual	57	x 120	6840

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 2/11/25 - 3/13/25 (30 Days)

SUPPLY - HUDSON ENERGY $554.72

ELECTRIC ENERGY CHARGES 6840 KWH @0.081099 PER KWH		$554.72

DELIVERY - ComEd $179.33

Customer Charge		$23.31
Standard Metering Charge		$7.67
Distribution Facility Charge	9.60 kW X 14.57000	$139.87
IL Electricity Distribution Charge	6,840 kWh X 0.00124	$8.48

TAXES & FEES $220.01

Environmental Cost Recovery Adj	6,840 kWh X 0.00002	$0.14
Renewable Portfolio Standard	6,840 kWh X 0.00502	$34.34
Zero Emission Standard	6,840 kWh X 0.00195	$13.34
Carbon-Free Energy Resource Adj	6,840 kWh X 0.00803	$54.93
Energy Efficiency Programs	6,840 kWh X 0.00835	$57.11
Energy Transition Assistance	6,840 kWh X 0.00072	$4.92
Franchise Cost	$151.88 X 0.004543	$0.69
State Tax		$22.04
Municipal Tax		$32.50
Service Period Total		**$954.06**

MISCELLANEOUS $5,646.95

Charges/Credits from previous bill	$5,646.95
Total Amount Due	**$6,601.01**

Account Number 1857472000

2 SERVICE ADDRESS 410 Main St Maywood, IL 60153 — Electric Choice ID: 1857608090 — $298.39

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
2/12-3/14	273058704	General Service	Off Pk kW	Actual	Actual			2.66
2/12-3/14	273058704	General Service	On Pk kW	Actual	Actual			2.55
2/12-3/14	273058704	General Service	Total kWh	Actual	Actual			1076
2/12-3/14	273058705	General Service	Off Pk kW	Actual	Actual			0.42
2/12-3/14	273058705	General Service	On Pk kW	Actual	Actual			0.43

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4071-02-1000023-0002-0000150

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DELIVERY - ComEd **$67.46**

Customer Charge		$23.31
Standard Metering Charge		$7.67
Distribution Facility Charge	2.40 kW X 14.57000	$34.97
IL Electricity Distribution Charge	1,216 kWh X 0.00124	$1.51

TAXES & FEES **$41.17**

Environmental Cost Recovery Adj	1,216 kWh X 0.00002	$0.02
Renewable Portfolio Standard	1,216 kWh X 0.00502	$6.10
Zero Emission Standard	1,216 kWh X 0.00195	$2.37
Carbon-Free Energy Resource Adj	1,216 kWh X 0.00803	$9.76
Energy Efficiency Programs	1,216 kWh X 0.00835	$10.15
Energy Transition Assistance	1,216 kWh X 0.00072	$0.88
Franchise Cost	$53.25 X 0.004507	$0.24
State Tax		$4.01
Municipal Tax		$7.64
Service Period Total		**$207.25**

MISCELLANEOUS **$4,506.37**

Charges/Credits from previous bill	$4,506.37
Balance Transfer - Between Accounts	-$1,095.00
Balance Transfer - Between Accounts	$1,095.00
Total Amount Due	**$4,713.62**

UPDATES

ComEd

PRICE TO COMPARE: The ComEd electric supply price to compare is 6.624 cents per kWh. This price does not include a monthly purchased electricity adjustment factor. For more information and supplier offers visit https://www.pluginillinois.org/fixedrate.aspx. For more information on ComEd bill line items go to ComEd.com/UnderstandBill.

Account Number 2243115000

4 SERVICE ADDRESS 1600 W Madison St Controller Maywood, IL 60153 Electric Choice ID: 2245939571 **$403.15**

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
2/13-3/17	230074687	General Service	Off Pk kW	0.00	**Actual**	5.81	**Actual**	5.81	x 1	**5.81**
2/13-3/17	230074687	General Service	On Pk kW	0.00	**Actual**	5.64	**Actual**	5.64	x 1	**5.64**
2/13-3/17	230074687	General Service	Total kWh	69109	**Actual**	71615	**Actual**	2506	x 1	**2506**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 2/13/25 - 3/17/25 (32 Days)

SUPPLY - HUDSON ENERGY **$203.24**

ELECTRIC ENERGY CHARGES 2506 KWH @0.081101 PER KWH	$203.24

DELIVERY - ComEd **$116.26**

Customer Charge		$23.31
Standard Metering Charge		$7.67
Distribution Facility Charge	5.64 kW X 14.57000	$82.17

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100% Post-consumer fiber

4071-02-1000023-0003-0000151

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MISCELLANEOUS $4,772.83

Charges/Credits from previous bill	$6,553.04
Balance Transfer - Between Accounts	-$4,070.21
Balance Transfer - Between Accounts	-$665.00
Balance Transfer - Between Accounts	$2,955.00
Total Amount Due	**$5,137.39**

UPDATES

ComEd

PRICE TO COMPARE: The ComEd electric supply price to compare is 6.624 cents per kWh. This price does not include a monthly purchased electricity adjustment factor. For more information and supplier offers visit https://www.pluginillinois.org/fixedrate.aspx. For more information on ComEd bill line items go to ComEd.com/UnderstandBill.

Account Number 6722081222

6 SERVICE ADDRESS 1100 11th Ave &Maywd Wst/Pump Hse Maywood, IL 60153 Electric Choice ID: 6723730335 $31.08

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
2/14-3/18	270340442	General Service	Off Pk kW	0.00	**Actual**	0.00	**Actual**	0.00	x 1	**0.00**
2/14-3/18	270340442	General Service	On Pk kW	0.00	**Actual**	0.00	**Actual**	0.00	x 1	**0.00**
2/14-3/18	270340442	General Service	Total kWh	67215	**Actual**	67215	**Actual**	0	x 1	**0**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 2/14/25 - 3/18/25 (32 Days)

SUPPLY - HUDSON ENERGY $0.00

ELECTRIC ENERGY CHARGES 0 KWH @0.0 PER KWH	$0.00

DELIVERY - ComEd $30.98

Customer Charge	$23.31
Standard Metering Charge	$7.67

TAXES & FEES $0.10

Franchise Cost	$21.19 X 0.004719	$0.10
Service Period Total		**$31.08**

MISCELLANEOUS $2,247.95

Charges/Credits from previous bill	$992.95
Balance Transfer - Between Accounts	$1,255.00
Total Amount Due	**$2,279.03**

4071-02-1000023-0004-0000152

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Energy Efficiency Programs	102 kWh X 0.00835	$0.85
Energy Transition Assistance	102 kWh X 0.00072	$0.07
Service Period Total		**$13.98**

LIGHTING INFORMATION

Component	No. of Components
	1

MISCELLANEOUS **$7,944.84**

Charges/Credits from previous bill	$8,184.63
Balance Transfer - Between Accounts	-$1,355.00
Balance Transfer - Between Accounts	-$2,955.00
Balance Transfer - Between Accounts	$4,070.21
Total Amount Due	**$9,282.46**

UPDATES

ComEd

Your monthly supplier charges have been delayed.

Account Number 7191285000

8 SERVICE ADDRESS 224 N 1st Ave Maywood, IL 60153 **Electric Choice ID: 7190988773** **$31.82**

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
2/11-3/13	271460514	General Service	Off Pk kW	0.00	**Actual**	0.01	**Actual**	0.01	x 1	**0.01**
2/11-3/13	271460514	General Service	On Pk kW	0.00	**Actual**	0.01	**Actual**	0.01	x 1	**0.01**
2/11-3/13	271460514	General Service	Total kWh	594	**Actual**	599	**Actual**	5	x 1	**5**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 2/11/25 - 3/13/25 (30 Days)

SUPPLY - HUDSON ENERGY **$0.41**

ELECTRIC ENERGY CHARGES 5 KWH @0.082 PER KWH		$0.41

DELIVERY - ComEd **$31.14**

Customer Charge		$23.31
Standard Metering Charge		$7.67
Distribution Facility Charge	0.01 kW X 14.57000	$0.15
IL Electricity Distribution Charge	5 kWh X 0.00124	$0.01

TAXES & FEES **$0.27**

Renewable Portfolio Standard	5 kWh X 0.00502	$0.03
Zero Emission Standard	5 kWh X 0.00195	$0.01
Carbon-Free Energy Resource Adj	5 kWh X 0.00803	$0.04
Energy Efficiency Programs	5 kWh X 0.00835	$0.04
Franchise Cost	$21.33 X 0.004688	$0.10
State Tax		$0.02
Municipal Tax		$0.03
Service Period Total		**$31.82**

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4071-02-1000023-0005-0000153

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UPDATES

ComEd

PRICE TO COMPARE: The ComEd electric supply price to compare is 6.624 cents per kWh. This price does not include a monthly purchased electricity adjustment factor. For more information and supplier offers visit https://www.pluginillinois.org/fixedrate.aspx. For more information on ComEd bill line items go to ComEd.com/UnderstandBill.
WAYS TO PAY: Positive changes in the way you pay your bill! Additional fees are no longer assessed on payments made by credit and debit card, or electronic check. And you can now use PayPal, it's secure, convenient and free! Visit ComEd.com/Pay
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RESOLVING DISPUTES: We are here to help you if you have a dispute on your bill. However, the Illinois Commerce Commission Consumer Division is available at 800-524-0795.

Account Number 9718436000

10 SERVICE ADDRESS

200 S 5th Ave Controller Maywood, IL 60153 **Electric Choice ID: 9715074855** **$236.33**

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous		Present		Difference	Multiplier	Usage
2/14-3/18	230074725	General Service	Off Pk kW	0.00	**Actual**	3.18	**Actual**	3.18	x 1	**3.18**
2/14-3/18	230074725	General Service	On Pk kW	0.00	**Actual**	3.19	**Actual**	3.19	x 1	**3.19**
2/14-3/18	230074725	General Service	Total kWh	95971	**Actual**	97338	**Actual**	1367	x 1	**1367**

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 2/14/25 - 3/18/25 (32 Days)

SUPPLY - HUDSON ENERGY — $110.86

ELECTRIC ENERGY CHARGES 1367 KWH @0.081097 PER KWH		$110.86

DELIVERY - ComEd — $79.16

Customer Charge		$23.31
Standard Metering Charge		$7.67
Distribution Facility Charge	3.19 kW X 14.57000	$46.48
IL Electricity Distribution Charge	1,367 kWh X 0.00124	$1.70

TAXES & FEES — $46.31

Environmental Cost Recovery Adj	1,367 kWh X 0.00002	$0.03
Renewable Portfolio Standard	1,367 kWh X 0.00502	$6.86
Zero Emission Standard	1,367 kWh X 0.00195	$2.67
Carbon-Free Energy Resource Adj	1,367 kWh X 0.00803	$10.98
Energy Efficiency Programs	1,367 kWh X 0.00835	$11.41
Energy Transition Assistance	1,367 kWh X 0.00072	$0.98
Franchise Cost	$63.50 X 0.004566	$0.29
State Tax		$4.51
Municipal Tax		$8.58
Service Period Total		**$236.33**

MISCELLANEOUS — $4,739.76

Charges/Credits from previous bill	$4,074.76
Balance Transfer - Between Accounts	$665.00

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4071-02-1000023-0006-0000154

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: April 14, 2025

SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval for Legal Retainer & Services Rendered during November and December 2024.

Invoice	Amount	Description
01/31/2025	$10,461.50	Legal Retainer January 2025
01/31/2025	$43,528.36	Legal Services January 2025
02/28/2025	$8,869.00	Legal Retainer February 2025
02/28/2025	$30,086.08	Legal Services February 2025

RECOMMENDATION: It is recommended that the total payments of $92,944,94 be approved for payment. The expense account to be charged: 01-15-52400/TIF.



For the April 22, 2025 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 2025 Pertaining to General Matters, in the amount of $10,461.50, with a cover memo dated April 16, 2025 from Klein, Thorpe and Jenkins, Ltd.

Statements for Legal Services for January 2025 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of $43,528.36, with a cover memo dated April 16, 2025 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.

For the April 22, 2025 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 February 2025 Pertaining to General Matters, in the amount of $8,869.00, with a cover memo dated April 16, 2025 from Klein, Thorpe and Jenkins, Ltd.

Statements for Legal Services for February 2025 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of $30,086.08, with a cover memo dated April 16, 2025 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: Frank Torres, Village Manager

DATE: April 14, 2025

SUBJECT: Payment Approval, Leaf

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice Toshiba copier equipment for the Village of Maywood.

RECOMMENDATION: It is recommended that the total payment of $10,983.06 be approved for payment. The expense account to be charged: 01-19-54500.

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

855-561-8014

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section

Contract Number:	100-9782861-001
Invoice Number:	18148398
Invoice Due Date:	04/20/2025
Current Invoice Due:	
Total Amount Due:	**$18,678.78**
Amount Remitted:	$ _____

Payments received after 03/26/2025 are not reflected on this invoice.

Use enclosed envelope and make payable to:

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

VILLAGE OF MAYWOOD
ATTN: FRANCIS TORRES
40 MADISON STREET
MAYWOOD IL 60153-2323

01100978286100100014598530018148398000186787 82

Keep lower portion for your records - Please return upper portion with your payment

LEAF	Account Name:	Village Of Maywood	Contract Number:	100-9782861-001
P.O. BOX 5066	Invoice Date:	03/26/2025	Invoice Number:	18148398
HARTFORD, CT 06102-5066	Invoice Due Date:	04/20/2025	Total Due:	$18,678.78

Important Messages

MyLEAFNow Gives You More Time for What Matters Most

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Scan the QR code or visit
www.MyLEAFNow.com
to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
Contract Number 100-9782861-001	17-Toshiba Copiers				
	DATE DUE 02/20/25	$7,097.60	$4.30		$7,101.90
	DATE DUE 03/20/25	$4,436.00	$2.68		$4,438.68
	LATE CHRGS			$1,191.55	$1,191.55
	DOCUMENTATION FEES				
	DATE DUE 02/20/25	$150.00			$150.00
	SUPPLY FREIGHT FEE				
	DATE DUE 02/20/25	$48.00			$48.00
	SUPPLY FREIGHT FEE				
	DATE DUE 03/20/25	$48.00			$48.00
	INSURANCE				
	DATE DUE 03/20/25	$121.67			$121.67
	DATE DUE 04/20/25	$4,436.00	$2.68		$4,438.68
	SUPPLY FREIGHT FEE				
	DATE DUE 04/20/25	$48.00			$48.00
	INSURANCE				
	DATE DUE 04/20/25	$121.67			$121.67
Contract Number					

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you. 855-561-8014

Account / Contact Changes (check one)

Customer Address ☐ Billing Address ☐ Equipment Address ☐ All ☐

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Company Name: _____ Contact E-mail Address: _____

New Address: _____ City: _____ State: _____ Zip: _____

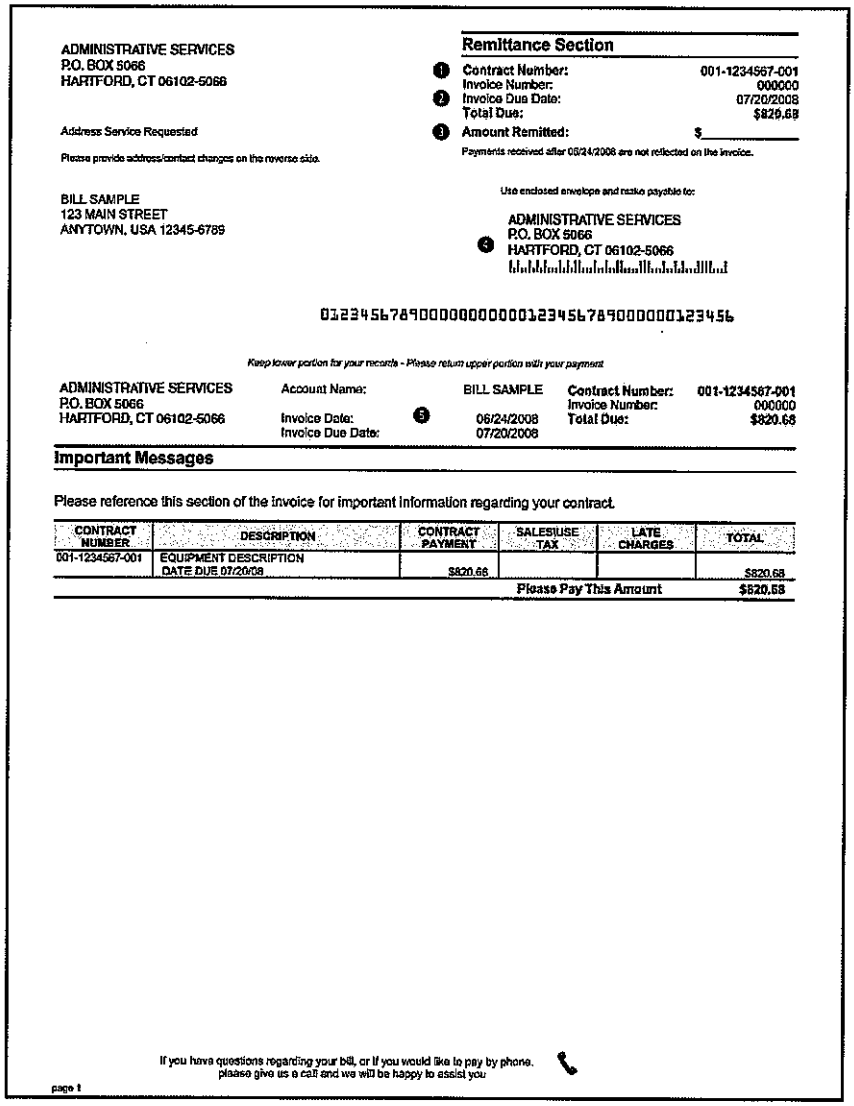
Contact Name: _____ Phone Number: _____

Fax Number: _____ Authorized Signature: _____

Contact Us:

- By Phone: 855-561-8014
- For payments by check: LEAF, P.O. BOX 5066 HARTFORD, CT 06102-5066
- For e-mail inquiries: customersupport@administration-services.com

Sample Invoice Key:



ADMINISTRATIVE SERVICES
P.O. BOX 5066
HARTFORD, CT 06102-5066

Address Service Requested

Please provide address/contact changes on the reverse side.

BILL SAMPLE
123 MAIN STREET
ANYTOWN, USA 12345-6789

Remittance Section

❶ Contract Number: 001-1234567-001
Invoice Number: 000000
❷ Invoice Due Date: 07/20/2008
Total Due: $820.68
❸ Amount Remitted: $_____

Payments received after 06/24/2008 are not reflected on the invoice.

Use enclosed envelope and make payable to:

❹ ADMINISTRATIVE SERVICES
P.O. BOX 5066
HARTFORD, CT 06102-5066

01234567890000000000012345678900000000123456

Keep lower portion for your records - Please return upper portion with your payment

ADMINISTRATIVE SERVICES
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name: BILL SAMPLE
❺ Invoice Date: 06/24/2008
Invoice Due Date: 07/20/2008

Contract Number: 001-1234567-001
Invoice Number: 000000
Total Due: $820.68

Important Messages

Please reference this section of the invoice for important information regarding your contract.

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
001-1234567-001	EQUIPMENT DESCRIPTION DATE DUE 07/20/08	$820.68			$820.68
				Please Pay This Amount	$820.68

If you have questions regarding your bill, or if you would like to pay by phone, please give us a call and we will be happy to assist you

page 1

❶ **Contract Number** - Your account number. It will be helpful to have this number when calling customer service.

❷ **Invoice Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.

❸ **Amount Remitted** - Please indicate the payment amount included with your remittance.

❹ **Remittance Address** - Send your payment to this address with your remittance slip for proper credit to your account.

❺ **Invoice Summary** - Information pertaining to your invoice.

lfc-142756

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name: Village Of Maywood
Invoice Date: 03/26/2025
Invoice Due Date: 04/20/2025

Contract Number: 100-9782861-001
Invoice Number: 18148398
Total Due: $18,678.78

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
100-9782861-002	2 Toshiba copier systems				
	DATE DUE 02/20/25	$245.82			$245.82
	DATE DUE 03/20/25	$245.82			$245.82
	LATE CHRGS			$64.16	$64.16
	DOCUMENTATION FEES				
	DATE DUE 02/20/25	$150.00			$150.00
	DATE DUE 04/20/25	$245.82			$245.82
	INSURANCE				
	DATE DUE 04/20/25	$19.01			$19.01
		PLEASE PAY THIS AMOUNT			$18,678.78

Equipment Detail Report

Contract Number: 100-9782861-001 P.O.#

Asset #	Ref #	Qty	Equipment Location	Model	Serial #	Description
989924		1	126 S 5th Ave MAYWOOD, IL 60153	e-STUDIO4525A	GSGP89539	Toshiba 4525
989925		1	126 S 5th Ave MAYWOOD, IL 60153-2323	e-STUDIO330AC	CRHP73779	Toshiba 330
989926		1	126 S 5th Ave MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHKZ	Toshiba 409AS
989927		1	127 5th Ave MAYWOOD, IL 60153	e-STUDIO4525A	GSGP89158	Toshiba 4525
989928		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525A	GSGP89124	Toshiba 4525
989929		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525A	GSGP89542	Toshiba 4525
989930		1	701 St Charles Rd MAYWOOD, IL 60153	e-STUDIO4525A	GSGP89093	Toshiba 4525
989931		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525A	GSGP89583	Toshiba 4525
989932		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525A	GSGP89694	Toshiba 4525
989933		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525A	GSGP89549	Toshiba 4525
989934		1	127 S 5th Ave MAYWOOD, IL 60153-2323	e-STUDIO330AC	CRJP74857	Toshiba 330
989935		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHL7	Toshiba 409AS
989936		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHKM	Toshiba 409AS
989937		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHKW	Toshiba 409AS
989938		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHK7	Toshiba 409AS
989939		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHK9	Toshiba 409AS
989940		1	701 St Charles Rd MAYWOOD, IL 60153-2323	e-STUDIO409AS	701942840P0N7	Toshiba 409AS

LEAF P.O. BOX 5066 HARTFORD, CT 06102-5066	Account Name: Invoice Date: Invoice Due Date:	Village Of Maywood 03/26/2025 04/20/2025	Contract Number: Invoice Number: Total Due:	100-9782861-001 18148398 $18,678.78

Equipment Detail Report

Contract Number: 100-9782861-002 P.O.#

Asset #	Ref #	Qty	Equipment Location	Model	Serial #	Description
992467		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO4525A	SSIP82317	Toshiba e-STUDIO4525AC
992468		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO330AC	CRJP75439	Toshiba e-STUDIO330AC

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: April 14, 2025

SUBJECT: Payment Approval, LRS

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

Invoice	Date	Amount	Description
0005963334	03/31/2025	$145,546.98	Garbage Disposal *March 2025

RECOMMENDATION: It is recommended that the total payments of $145,546.98 be approved for payment. The expense account to be charged: 41-55-57400.

5500 PEARL ST #300
ROSEMONT, IL 60018-5303
Phone: (847) 779-7500
www.LRSrecycles.com

CUSTOMER NO	159458
INVOICE DATE	3/31/2025
INVOICE NO	0005963334
CUSTOMER PO	
DUE DATE	4/30/2025

BALANCE FWD	$285,113.60
PAYMENTS	$0.00
CREDITS	$0.00
CHARGES	$145,546.98
BALANCE DUE	$430,660.58

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

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
New Charges				
Site 159458-0001 - VILLAGE OF MAYWOOD - 40 MADISON ST, MAYWOOD				
3/1/2025 - 3/31/2025	6,500.00	Weekly	ORGANICS TAKE ALL	$16,974.40
3/1/2025 - 3/31/2025	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	$74,687.36
3/1/2025 - 3/31/2025	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	$27,159.04
3/28/2025	524.66		DISPOSAL COST (RESIDENTIAL)	$26,726.18

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
$ 145,546.98	$ 285,113.60	$ 0.00	$ 0.00	$ 0.00	$ 430,660.58

LRS
PO BOX 4700
CAROL STREAM, IL 60197-4700
Phone: (847) 779-7500

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
159458	3/31/2025	0005963334	$ 430,660.58
YOUR REFERENCE NO		AMOUNT PAID	
		$	

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

Visit us on-line to make your payment

0000470091015945800000000000059633340014554698 2

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: April 14, 2025

SUBJECT: Payment Approval, Sports Facilities Companies

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #PS-INV112601 dated 03/17/2025 for SFA – Payment 3.

RECOMMENDATION: It is recommended that the total payments of $7,000.00 be approved for payment. The expense account to be charged: 15-60-52400.

Invoice

PS-INV112601

SPORTS FACILITIES COMPANIES

Sports Facilities Companies
Sports Facilities Advisory
Sports Facilities Development
Sports Facilities Management

17755 US Highway 19 N Ste 300
Clearwater, FL 33764
USA

Village of Maywood, IL
LaSondra Banks
40 W. Madison Street
Maywood, Illinois 60153
USA

Document Date	Due Date	Payment Terms
March 17, 2025	March 17, 2025	

No.	Description	Quantity	Unit	Unit Price	Line Amount
	SFA - Payment 3	1		7,000.00	7,000.00

Subtotal	7,000.00
Total Tax	0.00
Total $	**7,000.00**

Amount Subject to Sales Tax	0.00
Amount Exempt from Sales Tax	7,000.00

Payment Instructions
Bank: Huntington National Bank
Routing Number (ACH): 044000024
Routing Number (Wire): 044000024
Account Number: 01893941375
SWIFT: HUNTUS33
Phone: (727) 474-3845
Email: AR@sportsfacilities.com

Recommended To Be Paid:

Expense Acct: 15-60-52400
Date: 3/25/25 PO #
Dept.Head: LaSondra Banks

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: April 14, 2025

SUBJECT: Payment Approval, T.P.I.

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for plumbing inspections and plan reviews for the Village of Maywood Code Enforcement Department.

Invoice	Date	Amount
202206	June 2022	$6,529.00

RECOMMENDATION: It is recommended that the total payments of $6,529.00 be approved for payment. The expense account to be charged: 01-23-52400.

T.P.I.

Invoice

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

Summary of Services

June 2022 **Village of Maywood** Invoice: 202206

Plumbing Inspection Sub-total	$3,040.00
Building Inspection Sub-total	$0.00
Plan Review Sub-total	$3,489.00
Total Amount Due:	**$6,529.00**

APPROVED TO BE PAID
DATE: 4-8-25
DEPT HEAD: Walter Turner
EXPENSE ACCT. 01-23-52500
PO#:

T.P.I.

Plan Review Detail

Date	Project	Size	Amount
5/19/2022	Aetna Plywood	Commercial Plan Review	$945.00
	1401 St. Charles Rd.		
5/19/2022	SFR Addition/Remodel	Residential Plan Review	$422.50
		Residential Plumbing Review	$100.00
5/31/2022	NSFR	Residential Plan Review	$422.50
	1242 S. 16th Ave.	Residential Plumbing Review	$96.00
5/31/2022	SFR Remodel	Residential Plan Review	$422.50
		Residential Plumbing Review	$80.00
5/31/2022	Interior Alterations	Commercial Plan Review	$808.50
	1418 Madison	Commercial Plumbing Review	$192.00

Plumbing Inspection Detail

Date	Inspector	Type	Rate	Hours	Amount
5/4/2022	John Davies	Plumbing	$80.00	3.25	$260.00
5/5/2022	John Davies	Plumbing	$80.00	3.75	$300.00
5/11/2022	Lou Ortiz	Plumbing	$80.00	3.75	$300.00
5/13/2022	John Davies	Plumbing	$80.00	4	$320.00
5/17/2022	John Davies	Plumbing	$80.00	5.25	$420.00
5/19/2022	John Davies	Plumbing	$80.00	4.5	$360.00
5/24/2022	John Davies	Plumbing	$80.00	4.75	$380.00
5/25/2022	Lou Ortiz	Plumbing	$80.00	3.25	$260.00
5/25/2022	George Swietczak	Plumbing	$80.00	2.5	$200.00
5/27/2022	John Davies	Plumbing	$80.00	3	$240.00

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: April 14, 2025

SUBJECT: Payment Approval, Tyler Technologies

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #025-498493 dated 03/01/2025 for MyCivic Citizen Engagement Implementation.

RECOMMENDATION: It is recommended that the total payment of $13,370.58 be approved for payment. The expense account to be charged: 01-18-56500.

tyler technologies

Remittance:
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-498493	03/01/2025	1 of 1

Questions:
Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com

Bill To: VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153-2323

Ship To: VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153-2323

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
54329	207515		USD	NET30	03/31/2025

Date	Description	Units	Rate	Extended Price
	MyCivic 311 - Subscription	1	6,077.54	6,077.54
	Cycle Start: 01/Apr/2025, End: 31/Mar/2026			
	MyCivic Citizen Engagement - Subscription	1	7,293.04	7,293.04
	Cycle Start: 01/Apr/2025, End: 31/Mar/2026			

****ATTENTION****
Order your checks and forms from Tyler Business Forms at 877-749-2090 or tylerbusinessforms.com to guarantee 100% compliance with your software.

Subtotal	13,370.58
Sales Tax	0.00
Invoice Total	13,370.58

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: April 14, 2025

SUBJECT: Payment Approval, Vigilant Solutions

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #59060 RI dated 08/03/2024 for Enterprise Service Agreement period 10/24-9/25.

RECOMMENDATION: It is recommended that the total payments of $33,750.00 be approved for payment. The expense account to be charged: 01-40-52400.

INVOICE

Vigilant Solutions, LLC
P.O. Box 841001
Dallas TX 75284-1001
United States
Ph: (925) 398-2079 Fax: (925) 398-2113

Page Number	1 of 1
Request Date	08/23/2024
Sold To	613132
Ship To	613132
Branch Plant	10204
Customer PO	
Order Number	34175 S5
Invoice	59060 RI
Invoice Date	08/23/2024

Sold To

Maywood Police Department
125th S 5th Ave
Maywood IL 60153
United States

Attn: George Adamidis
Ph: 708-450-4470

Ship To

Maywood Police Department
126th S 5th Ave
Maywood IL 60153
United States

Attn: George Adamidis
Ph: 708-450-4470

Customer PO	Order By	Order Date	Ship Method	Salesperson	Incoterms
		08/23/2024			

Line No	Item Number	Description	Ship Date	Ship/Back /Cancel	Unit Price	Extended Price	Tax
1.000	ESA_L6Q_RNWL	Enterprise Service Agreement Period: 10/24 - 9/25		15 S	2,250.00	33,750.00	N
					Tax Rate 0 %	0 %	
Terms		Net 30 Days			Sales Tax		
Net Due Date		9/22/2024			Total Order	33,750.00	

RECOMMENDED TO BE PAID
DATE: 4/3/2025
DEPT HEAD:
EXPENSE ACCT: 01-40-52400
PO#

PAYMENT INSTRUCTIONS

U.S REGULAR MAIL	EXPRESS/OVERNIGHT DELIVERY	ACH/ WIRE TRANSFERS
VIGILANT SOLUTIONS, LLC P.O. BOX 841001 DALLAS, TX 75284-1001	BANK OF AMERICA - LOCKBOX SERVICES VIGILANT SOLUTIONS, LLC - LOCKBOX 841001 1950 N STEMMONS FREEWAY DALLAS, TX 75202	ACCOUNT NAME: VIGILANT SOLUTIONS, LLC BANK OF AMERICA 135 SOUTH LASALLE CHIGAGO, IL 60603 **ABA Routing Number:** 071000039 **Account Number:** 8670615284 **SWIFT Code:** BOFAUS3N

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Frank Torres, Village Manager

DATE: April 14, 2025

SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 03/03/2025-03/31/2025 from the Village of Melrose Park.

Account	Date	Amount
422000-001	03/03/2025-03/31/2025	$204,417.66
422001-001	03/03/2025-03/31/2025	$193,565.38

RECOMMENDATION: It is recommended that the total payments of $397,983.04 be approved for payment. The expense account to be charged: 41-55-57301.

Account No.	Due Date	Amount Due	After Due Date
422000-001	4/30/2025	401,059.83	403,104.01

Service Address

USE OF MAIN E
MELROSE PARK, IL 60160
REGISTER ACCOUNT WWW.MELROSEPARK.ORG
PLEASE UPDATE YOUR PHONE NUMBER ON FILE

Remit Address

Village of Melrose Park
P.O. Box 1506
MELROSE PARK, IL 60161-1506

Mailing Address

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

042200000100401059838

PLEASE SEND TOP PORTION WITH PAYMENT

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

Service Period
3/1/2025 - 3/31/2025

Meter Readings

Water & Sewer

Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure
94802056	3/3/2025 3/31/2025	28	517,194	567,506	50,312	100 CF

Previous Balance
405,109.54

Penalties
2,105.73

Adjustments
0.00

Payments Received
(210,573.10)

Balance at Billing
196,642.17

Current Billing

Charge Code	Amount
WATER	204,417.66

Current Charges
204,417.66

Balance Due
401,059.83

Due Date
4/30/2025

After Due Date
403,104.01

042200000100401059838

REGISTER ACCOUNT WWW.MELROSEPARK.ORG
PLEASE UPDATE YOUR PHONE NUMBER ON FILE

Account No.	Due Date	Amount Due	After Due Date
422001-001	4/30/2025	379,731.80	381,667.45

Service Address

USE OF MAIN W

MELROSE PARK, IL 60160

REGISTER ACCOUNT WWW.MELROSEPARK.ORG

PLEASE UPDATE YOUR PHONE NUMBER ON FILE

Remit Address

Village of Melrose Park

P.O. Box 1506

MELROSE PARK, IL 60161-1506

Mailing Address

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

042200100100379731808

PLEASE SEND TOP PORTION WITH PAYMENT

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

Service Period

3/1/2025 - 3/31/2025

Meter Readings

Water & Sewer

Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure
94270731	3/3/2025 3/31/2025	28	722,115	769,756	47,641	100 CF

Previous Balance
383,640.65

Penalties
1,994.69

Adjustments
0.00

Payments Received
(199,468.92)

Balance at Billing
186,166.42

Current Billing

Charge Code	Amount
WATER	193,565.38

Current Charges
193,565.38

Balance Due
379,731.80

Due Date
4/30/2025

After Due Date
381,667.45

042200100100379731808

REGISTER ACCOUNT WWW.MELROSEPARK.ORG
PLEASE UPDATE YOUR PHONE NUMBER ON FILE

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
115723	AA RENTAL CENTER	EQPT RENTAL SENIOR VALENTINES DAY 2/	COMMUNITY ENGAGEMENT	179.00
Total 115723:				179.00
115724	AAB Contractors, Inc	PLUMBING SERVICES - (2/4/25-2/27/25)	CODE ENFORCEMENT	1,750.00
Total 115724:				1,750.00
115725	ACCOUNTEMPS	JANNAI BATES TEMP FOR WK END 10/25/2	POLICE	1,368.00
Total 115725:				1,368.00
115726	ACCUTRON	COMPUTER CNLSTING SVCS *MAR 2025	MANAGEMENT INFORMATION SYSTE	8,154.15
115726	ACCUTRON	REIMB.DELL LAPTOPS	MANAGEMENT INFORMATION SYSTE	4,827.00
Total 115726:				12,981.15
115727	AFFIRMED MEDICAL SERVICE	FIRST AID/MEDICAL SUPPLIES	PUBLIC WORKS	88.50
115727	AFFIRMED MEDICAL SERVICE	POL-MEDICAL SUPPLIES	POLICE	97.99
Total 115727:				186.49
115728	Brady Industries of Illinois LLC	NIFTY NABBER 32' TRIGGGRIP (1/	LAND & BUILDINGS	2,084.88
Total 115728:				2,084.88
115729	C&R DIRECTIONAL BORING INC	DRILLING 60 OF 1 806 N. 3RD	WATER & SEWER MAINTENANCE	1,500.00
Total 115729:				1,500.00
115730	CDS OFFICE TECHNOLOGIES	CONTRACT BASE RATE CHARGE FOR THE	POLICE	190.00
Total 115730:				190.00
115731	Cellco Partnership	PUBLIC SAFETY 1ST RESP MBB UNL 02/12-	POLICE	720.20
Total 115731:				720.20
115732	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
Total 115732:				9,500.00
115733	COMCAST CABLE	POL-INTERNET SVC	POLICE	45.66
Total 115733:				45.66
115734	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	211.00
Total 115734:				211.00
115735	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES	POLICE	795.40
Total 115735:				795.40
115736	ELIJAH WILLIS	REIMB. FOR POLICE STATION TV AND MIC	POLICE	300.37
Total 115736:				300.37

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
115737	ENTENMANN-ROVIN CO	DOME BADGE AND CAP PIECE FOR COMM	POLICE	262.00
Total 115737:				262.00
115738	FAUST, INC.	FIR- FD NEW CAR 511 RETROFITTED WITH	FIRE	1,955.08
Total 115738:				1,955.08
115739	FEDEX	LATE FEE	POLICE	4.31
Total 115739:				4.31
115740	FELICIA BROWN - NELSON	P&F-MEETING *02/27/2025	POLICE & FIRE COMMISSION	300.00
Total 115740:				300.00
115741	Francisco Alvarez	REMODEL POLICE COMMANDER'S OFFICE	PUBLIC WORKS	3,370.00
115741	Francisco Alvarez	REMODELED 1ST FLOOR ENTRANCE ARE	PUBLIC WORKS	14,000.00
115741	Francisco Alvarez	INSTALL FIVE WINDOW BLINDS IN THE OF	PUBLIC WORKS	280.00
115741	Francisco Alvarez	REPLACE ALL DAMAGED CEILING TILESRE	PUBLIC WORKS	4,000.00
115741	Francisco Alvarez	REPAIRS TO POLICE COMMANDER'S OFFI	PUBLIC WORKS	2,000.00
115741	Francisco Alvarez	INSTALL A NEW 100 " CEILING FAN, REMOV	PUBLIC WORKS	4,300.00
Total 115741:				27,950.00
115742	Guardian Alliance Technologies, Inc.	GUARDIAN PLATFORM SOFTWARE LICENS	POLICE	380.00
Total 115742:				380.00
115743	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	19,122.76
115743	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	10,454.69
115743	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	7,785.94
Total 115743:				37,363.39
115744	HAWKINS, INC	CHLORINE CYLINDERS	PUMP STATION OPERATIONS	60.00
Total 115744:				60.00
115745	HINCKLEY SPRINGS	HINCKLEY SPRINGS 5G DRINKING WATER	POLICE	186.65
115745	HINCKLEY SPRINGS	HINCKLEY SPRINGS 5G DRINKING WATER	POLICE	188.65
Total 115745:				375.30
115746	ILLINOIS ARBORIST ASSOCIATION	ARBORIST CERTIFICATION WRKSHOP	PUBLIC WORKS	3,255.00
Total 115746:				3,255.00
115747	ILLINOIS COUNCIL OF POLICE &	UNION DUES *03/07/2025		115.00
Total 115747:				115.00
115748	Illinois Crime Free Association	TRAIN THE TRAINER CLASS MARCH 13-15	POLICE	250.00
115748	Illinois Crime Free Association	ANNUAL MEMBERSHIP 2025 FOR LT FAIRL	POLICE	50.00
Total 115748:				300.00
115749	ILLINOIS FIRE & POLICE	2025 SPRING SEMINAR	POLICE & FIRE COMMISSION	1,150.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115749:				1,150.00
115750	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *03/07/2025 *DISPATCHERS		189.00
Total 115750:				189.00
115751	INTERNATIONAL ASSOC. OF CHIEFS	ACTIVE DUES FROM 01/01/2025 THROUGH	POLICE	220.00
Total 115751:				220.00
115752	JAMES L. ELLEXSON	REIMB.SUPPLIES FOR RECRUITMENT FAIR	HUMAN RESOURCES	58.67
Total 115752:				58.67
115753	Jimmy Kifarkis	ELECTRICAL SERVICES - (2/4/25-2/27/25)	CODE ENFORCEMENT	2,400.00
Total 115753:				2,400.00
115754	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 2/22-3/1	COMMUNITY ENGAGEMENT	720.00
Total 115754:				720.00
115755	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR YOUTH CAREER RE	COMMUNITY ENGAGEMENT	840.00
115755	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR YOUTH CAREER RE	COMMUNITY ENGAGEMENT	1,080.00
Total 115755:				1,920.00
115756	JUST LIKE MAMA'S OF MAYWOOD	CATERED FOOD SMALL BUSINESS GRANT	COMMUNITY ENGAGEMENT	450.00
Total 115756:				450.00
115757	Kendall Silas	REIMB. CAREER LIFE READINESS PROGR	COMMUNITY ENGAGEMENT	238.24
Total 115757:				238.24
115758	KODA AUTO	LABOR & FREIGHT	POLICE	278.00
115758	KODA AUTO	AIRGAIN MULTIMAX 5G AP-MF5G-CG-Q-B1	POLICE	677.90
115758	KODA AUTO	REMOVED MDT COMPUTER, HAVIS CHAR	POLICE	125.00
Total 115758:				1,080.90
115759	LEGENDS GRILL	CATERED LUNCHEON FOR SENIORS 2/27/	COMMUNITY ENGAGEMENT	300.00
Total 115759:				300.00
115760	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	7,286.55
115760	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	4,417.51
Total 115760:				11,704.06
115761	M.E. Simpson Company, Inc.	CONDUCTED A WATER DISTRIBUTION SYS	WATER & SEWER MAINTENANCE	16,695.00
Total 115761:				16,695.00
115762	MARCELLUS CASSIUS WELLS	P&F-MEETING *02/27/2025	POLICE & FIRE COMMISSION	250.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115762:				250.00
115763	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 03/07/2025		14,071.08
Total 115763:				14,071.08
115764	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 03/07/2025		16,770.17
Total 115764:				16,770.17
115765	MCKESSON MEDICAL-SURGICAL INC	FIR-ADULT DEFIBRILLATOR PADS	FIRE	439.79
Total 115765:				439.79
115766	METROPOLITAN ALLIANCE	UNION DUES *03/07/2025		652.50
Total 115766:				652.50
115767	MICHAEL BARB	ACCOUNTING SERVICES 2/17-2/28/25	FINANCE	2,769.28
Total 115767:				2,769.28
115768	MICKIAH D THOMPSON	CAREER LIFE & READINESS PROGRAM 2/2	COMMUNITY ENGAGEMENT	440.00
Total 115768:				440.00
115769	MID AMERICAN WATER, INC	20' HYMAX COUPLING 21.25-23.35	WATER & SEWER MAINTENANCE	6,600.00
115769	MID AMERICAN WATER, INC	20' HYMAX COUPLING 21.25-23.35	WATER & SEWER MAINTENANCE	7,000.00
Total 115769:				13,600.00
115770	MYISHA OWENS	INDEPENDANT CONTRACTOR PAY 2/1-2/28	COMMUNITY ENGAGEMENT	1,000.00
Total 115770:				1,000.00
115771	NORTH AMERICAN SAFETY INC.	45-KIT ROO M-FAK-BASIC BLK	POLICE	2,874.60
115771	NORTH AMERICAN SAFETY INC.	SCREENPRINT TRANSFER: MAYWOOD PU	PUBLIC WORKS	44.00
Total 115771:				2,918.60
115772	ODP BUSINESS SOLUTIONS LLC	HR OFFICE SUPPLIES	HUMAN RESOURCES	26.48
115772	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	261.52
Total 115772:				288.00
115773	ON THE MARK	EXERCISED 33 VALVES & EMERGENCY SH	WATER & SEWER MAINTENANCE	3,180.00
Total 115773:				3,180.00
115774	PAUL J DOWD	CONTRACTUAL PUMP STATION OPERATO	PUMP STATION OPERATIONS	3,527.50
Total 115774:				3,527.50
115775	PAYLESS AUTO BODY	M220602IL REMOVE & REPLACE BATTERY	POLICE	275.18
Total 115775:				275.18

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
115776	PUBLIC SAFETY DIRECT, INC.	FIR-SAFETY AND MEDICAL DECALS ON AM	FIRE	145.00
Total 115776:				145.00
115777	RAMROD DISTRIBUTORS, INC	CLOROXPRO MULTI-SURFACE CLEANER C	LAND & BUILDINGS	59.75
Total 115777:				59.75
115778	SERVICE EMPLOYEES LOCAL 73	UNION DUES 03/07/2025 *FIRE UNION		2,640.00
115778	SERVICE EMPLOYEES LOCAL 73	UNION DUES 03/07/2025 *FIRE UNION		730.91
115778	SERVICE EMPLOYEES LOCAL 73	UNION DUES 03/07/2025 *FIRE UNION		22.50
Total 115778:				3,393.41
115779	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE FEBR	PARKS & RECREATION	214.00
Total 115779:				214.00
115780	SOUTHERN POLICE INSTITUTE	TUITION FOR BOLDEN, DSHAUN A	POLICE	1,500.00
Total 115780:				1,500.00
115781	Stanislaw Rzepka	INSTALLED SECURITY ENTRY SYSTEM FO	PUBLIC WORKS	4,913.00
115781	Stanislaw Rzepka	PW GARAGE REPLACE MOTOR AND COUP	PUBLIC WORKS	3,875.00
115781	Stanislaw Rzepka	INSTALLED TWO UNDER CABINET KEY BO	PUBLIC WORKS	750.00
115781	Stanislaw Rzepka	POLICE STATION START THE BOILER & CH	PUBLIC WORKS	675.00
Total 115781:				10,213.00
115782	STAPLES ADVANTAGE	8.5X11 COPY PAPER CS IP	POLICE	147.96
115782	STAPLES ADVANTAGE	BOSTITCH HD STAPLES 3000PK / CARTRID	POLICE	179.72
115782	STAPLES ADVANTAGE	DRIVE, USB3.0,64B	POLICE	60.10
115782	STAPLES ADVANTAGE	HP952 XL BLK/STD CLR 4PK & HP 952XL H	POLICE	182.13
Total 115782:				569.91
115783	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 2/22-3/1	COMMUNITY ENGAGEMENT	770.00
Total 115783:				770.00
115784	T.P.I.	CONTRACTORS - BUILDING/PLUMBING 1/2	CODE ENFORCEMENT	5,177.00
Total 115784:				5,177.00
115785	TEAMSTERS LOCAL 705	UNION DUES *03/07/2025		458.71
115785	TEAMSTERS LOCAL 705	UNION DUES *03/07/2025 *SA		40.00
Total 115785:				498.71
115786	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *03/07/2025 *PART-TIME OFFI		34.00
Total 115786:				34.00
115787	The Eagle Uniform Company	FIR-L. STEFFES DRESS UNIFORM	FIRE	417.50
115787	The Eagle Uniform Company	FIR-UNIFORMS P. BROOKS	FIRE	205.50
115787	The Eagle Uniform Company	FIR- L. STEFFES UNIFORMS	FIRE	82.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115787:				705.00
115788	TONY JEMISON	P&F-MEETING *02/27/2025	POLICE & FIRE COMMISSION	250.00
Total 115788:				250.00
115789	Trade Print Inc.	BUSINESS CARDS - PAUL DOWD CERTIFIE	PUBLIC WORKS	120.00
Total 115789:				120.00
115790	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
115790	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
Total 115790:				247.46
115791	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 03/07/2025		6,794.16
Total 115791:				6,794.16
115792	WESTCHESTER LOCK KEY SVC	ADJUST INTERNAL VRA & LUBE TO CORRE	POLICE	80.00
115792	WESTCHESTER LOCK KEY SVC	SERVICE CALL/CHANGE LOCK	PUBLIC WORKS	301.00
Total 115792:				381.00
115793	WIGIT'S TRUCK SERVICE	FIR-REPAIR OF AIR HOSE LEAK UNDERNE	FIRE	2,337.65
115793	WIGIT'S TRUCK SERVICE	FIR-AMBULANCE 500 EMERGENCY BRAKE	FIRE	754.00
Total 115793:				3,091.65
115794	ASIA MOTOR INC	PURCHASE WAS APPROVED BY THE COM	POLICE	16,150.00
Total 115794:				16,150.00
115795	FAUST, INC.	PURCHASE WAS APPROVED BY THE COM	POLICE	2,925.00
Total 115795:				2,925.00
115796	GLORIA A. CLAY	P&F-SECRETARY TRAINING MEETING *02/2	POLICE & FIRE COMMISSION	250.00
Total 115796:				250.00
115797	ALPHA PRIME COMMUNICATIONS	FIR-EMERGENCY NOTIFICATION PAGER	FIRE	571.00
115797	ALPHA PRIME COMMUNICATIONS	FIR-NEW PORTABLE RADIO CHARGER FO	FIRE	619.00
Total 115797:				1,190.00
115798	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	372.04
115798	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	335.03
Total 115798:				707.07
115799	Broadview Hardware	BATTERIES/FASTENERS	CODE ENFORCEMENT	52.55
115799	Broadview Hardware	FIR-JANITORIAL SUPPLIES FOR BOTH FIR	FIRE	129.78
115799	Broadview Hardware	KEYS	CODE ENFORCEMENT	23.97
Total 115799:				206.30

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
115800	DOOR AND WINDOW GUARD	3 MONTH DOOR RENTAL- 30 MADISON ST	TIF ADMINISTRATION	300.00
115800	DOOR AND WINDOW GUARD	DOOR 1/ RENTAL- 803 S 4TH AVE	TIF ADMINISTRATION	100.00
Total 115800:				400.00
115801	EDWIN HANCOCK ENGINEERING CO	SAFE ROUTES TO SCHOOL-PED SAFETY	PUBLIC WORKS	3,300.00
115801	EDWIN HANCOCK ENGINEERING CO	SAFE ROUTES TO SCHOOL-PED SAFETY	PUBLIC WORKS	4,290.00
115801	EDWIN HANCOCK ENGINEERING CO	BUILD UP COOK (BUC) PROGRAM ASSISTA	PUMP STATION OPERATIONS	400.00
115801	EDWIN HANCOCK ENGINEERING CO	GET THE LEAD OUT GLO INT IL	WATER & SEWER MAINTENANCE	720.00
115801	EDWIN HANCOCK ENGINEERING CO	5TH RESURFACING IMP-HARRISON TO QUI	PUBLIC WORKS	2,860.00
115801	EDWIN HANCOCK ENGINEERING CO	2024 MISCELLANEOUS ENGINEERING	PUBLIC WORKS	160.00
115801	EDWIN HANCOCK ENGINEERING CO	I-290 CORRIDOR STORM SEWER SEPARAT	CDBG	2,485.50
115801	EDWIN HANCOCK ENGINEERING CO	19TH AVE IMPROVEMENTS: DESIGN ENGI	TIF ADMINISTRATION	1,790.00
115801	EDWIN HANCOCK ENGINEERING CO	2024 GREEN INFRASTRUCTURE ALLEY IM	PUBLIC WORKS	1,016.00
115801	EDWIN HANCOCK ENGINEERING CO	2025 CDBG ROADWAY IMPROVEMENTS	TIF ADMINISTRATION	4,260.00
115801	EDWIN HANCOCK ENGINEERING CO	2024 GRANT APPLICATIONS	PUBLIC WORKS	1,200.00
115801	EDWIN HANCOCK ENGINEERING CO	2024 MAINTENANCE CONTRACT ASST	PUBLIC WORKS	885.00
115801	EDWIN HANCOCK ENGINEERING CO	ADA SIDEWALK RAMP COMPLIANCE	PUBLIC WORKS	160.00
115801	EDWIN HANCOCK ENGINEERING CO	2024 ROADWAY IMPROVEMENTS	TIF ADMINISTRATION	4,623.61
115801	EDWIN HANCOCK ENGINEERING CO	GET THE LEAD OUT GLO INT IL	WATER & SEWER MAINTENANCE	160.00
115801	EDWIN HANCOCK ENGINEERING CO	5TH RESURFACING IMP-HARRISON TO QUI	PUBLIC WORKS	2,200.00
115801	EDWIN HANCOCK ENGINEERING CO	19TH AVE PRIVATE SIDE LEAD WATER SVC	PUMP STATION OPERATIONS	3,000.00
115801	EDWIN HANCOCK ENGINEERING CO	RFP CONTRACT/EMERG SEWER REPAIR	WATER & SEWER MAINTENANCE	640.00
115801	EDWIN HANCOCK ENGINEERING CO	DCEO PROJECT #SD240361	TIF ADMINISTRATION	320.00
Total 115801:				34,470.11
115802	ESO SOLUTIONS, INC	FIRE DEPARTMENT NEW SOFTWARE FOR	FIRE	439.64
Total 115802:				439.64
115803	Foreman Enterprises LLC	TREE REMOVAL - 1600 S. 1ST AVE	CODE ENFORCEMENT	4,900.00
115803	Foreman Enterprises LLC	FLY DUMPING FOR VARIOUS PROPERTIES	CODE ENFORCEMENT	535.00
115803	Foreman Enterprises LLC	TREE REMOVAL - 1105 S. 1ST AVE	CODE ENFORCEMENT	2,100.00
115803	Foreman Enterprises LLC	TREE REMOVAL - 1500 S. 1ST AVE	CODE ENFORCEMENT	3,300.00
115803	Foreman Enterprises LLC	TREE REMOVAL - 1101 S. 1ST AVE	CODE ENFORCEMENT	2,700.00
115803	Foreman Enterprises LLC	SENIOR SNOW REMOVAL PROGRAM	PUBLIC WORKS	3,270.00
115803	Foreman Enterprises LLC	SENIOR SNOW REMOVAL PROGRAM	PUBLIC WORKS	3,510.00
Total 115803:				20,315.00
115804	Franzen Plumbing	FIR-URINAL REPAIR AT FIRE STATION NO.	FIRE	307.90
Total 115804:				307.90
115805	GEM ELECTRIC SUPPLY INC	FIR-BULBS FOR FIRE DEPARTMENT FACILI	FIRE	25.77
Total 115805:				25.77
115806	Globe Life Liberty National Division	SUPPLEMENTAL INSURANCE MARCH 2025		7,639.80
Total 115806:				7,639.80
115807	HINCKLEY SPRINGS	WATER/OFFICE SUPPLY RENTAL	CODE ENFORCEMENT	219.64
Total 115807:				219.64
115808	ILLINOIS FIRE CHIEF'S	FIR-FIRE INSTRUCTOR II COURSE (D. CER	FIRE	525.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115808:				525.00
115809	J & A CARTAGE, INC.	CA7	MOTOR FUEL TAX	1,349.76
Total 115809:				1,349.76
115810	JILL DANIELS	REFUND METER *615 S 21ST AVE	WATER COLLECTIONS	150.00
Total 115810:				150.00
115811	LEWIS LAWN SERVICE INC.	GRASS/DEBRIS	LAND & BUILDINGS	25.00
115811	LEWIS LAWN SERVICE INC.	CUT GRASS/REMOVE DEBRIS	LAND & BUILDINGS	1,255.00
115811	LEWIS LAWN SERVICE INC.	CUT GRASS/DEBRIS	LAND & BUILDINGS	511.00
115811	LEWIS LAWN SERVICE INC.	CUT GRASS/REMOVE DEBRIS	LAND & BUILDINGS	1,152.00
115811	LEWIS LAWN SERVICE INC.	GRASS/DEBRIS	LAND & BUILDINGS	158.00
Total 115811:				3,101.00
115812	MORTON SALT, INC.	BULK SNOW SLICER TREATED SALT	MOTOR FUEL TAX	6,061.74
115812	MORTON SALT, INC.	BULK SNOW SLICER TREATED SALT	MOTOR FUEL TAX	32,694.86
115812	MORTON SALT, INC.	BULK SNOW SLICER TREATED SALT	MOTOR FUEL TAX	5,764.75
115812	MORTON SALT, INC.	BULK SNOW SLICER TREATED SALT	MOTOR FUEL TAX	25,482.40
Total 115812:				70,003.75
115813	NU LIFE TIRE SERVICE	2015 FORD FUSION TIRE REPAIR	COMMUNITY DEVELOPMENT	75.00
Total 115813:				75.00
115814	ODP BUSINESS SOLUTIONS LLC	HR OFFICE SUPPLIES	HUMAN RESOURCES	9.99
115814	ODP BUSINESS SOLUTIONS LLC	HR OFFICE SUPPLIES	HUMAN RESOURCES	11.89
Total 115814:				21.88
115815	PAUL BUNYON & SONS	2039 S. 10TH COMPLETE REMOVAL SIBERI	PUBLIC WORKS	3,500.00
115815	PAUL BUNYON & SONS	319 S. 10TH COMPLETE REMOVAL HONEY	PUBLIC WORKS	2,500.00
115815	PAUL BUNYON & SONS	910 N. 3RD COMPLETE REMOVAL SILVER	PUBLIC WORKS	3,500.00
115815	PAUL BUNYON & SONS	DAMAGED BY SEMI TRUCK COMPLETE RE	PUBLIC WORKS	4,500.00
115815	PAUL BUNYON & SONS	TREE & STUMP REMOVAL @ 2110 S. 7TH	PUBLIC WORKS	5,000.00
Total 115815:				19,000.00
115816	TAPPED IN INC	REPLACED BELL CAMERA AND MONITOR	PUBLIC WORKS	525.00
Total 115816:				525.00
115817	TREE TOP PRODUCTS, LLC	FLASH ALERT SOLAR 30" STOP SIGN	PUBLIC WORKS	10,637.84
Total 115817:				10,637.84
115818	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE MARCH 2025		2,306.64
115818	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE MARCH 2025	HUMAN RESOURCES	157.93
Total 115818:				2,464.57
115819	WIGIT'S TRUCK SERVICE	253 PM TRUCK, REPAIR FRONT END & BRA	PUBLIC WORKS	4,547.72
115819	WIGIT'S TRUCK SERVICE	234 REPAIRED & REPLACED LIGHTS & REP	PUBLIC WORKS	1,824.15

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
115819	WIGIT'S TRUCK SERVICE	236 PM TRUCK REPAIR LIGHTS	PUBLIC WORKS	531.55
115819	WIGIT'S TRUCK SERVICE	231 REPLACE BCM & REPROGRAM, REPAI	PUBLIC WORKS	2,468.38
115819	WIGIT'S TRUCK SERVICE	202 PM TRUCK, REPAIR PLOW	PUBLIC WORKS	737.70
115819	WIGIT'S TRUCK SERVICE	253 REPAIR MUD FLAPS, LIGHT, MIRROR,	PUBLIC WORKS	3,032.41
115819	WIGIT'S TRUCK SERVICE	233M REMOVE BROKEN KEY IN IGNITION,	LAND & BUILDINGS	1,175.98
115819	WIGIT'S TRUCK SERVICE	204 PM UNIT, REPAIR HYDRO LEAK	PUBLIC WORKS	974.41
115819	WIGIT'S TRUCK SERVICE	234S REPAIR SPREADER & PLOW	PUBLIC WORKS	4,530.49
115819	WIGIT'S TRUCK SERVICE	201 PM UNIT REPAIR MUD FLAP COVER, IN	PUBLIC WORKS	526.36
115819	WIGIT'S TRUCK SERVICE	REPAIR SPREADER, INSTALL LIGHT, REPAI	PUBLIC WORKS	4,856.76
115819	WIGIT'S TRUCK SERVICE	CASE 521G DEF FLUID	PUBLIC WORKS	52.18
115819	WIGIT'S TRUCK SERVICE	SERVICE TRANS, REPAIR HEATER, SEAT, L	PUBLIC WORKS	4,790.56
115819	WIGIT'S TRUCK SERVICE	241N PM TRUCK, SERVICE HYDRAULIC SY	PUBLIC WORKS	4,215.73
115819	WIGIT'S TRUCK SERVICE	247 REPAIR NO START, PM UNIT, REPAIR W	PUBLIC WORKS	2,421.95
115819	WIGIT'S TRUCK SERVICE	232 SERVICE CALL JUMP START, REPAIR &	LAND & BUILDINGS	1,218.59
115819	WIGIT'S TRUCK SERVICE	239 REPAIR LIGHTS, REPLACE HAND CON	PUBLIC WORKS	3,944.80
115819	WIGIT'S TRUCK SERVICE	250M REPAIR FT AXLE, U JOINTS, BEARIN	PUBLIC WORKS	4,768.56
115819	WIGIT'S TRUCK SERVICE	NEW SWEEPER REPAIR CONVEYOR DRIV	PUBLIC WORKS	1,602.57
115819	WIGIT'S TRUCK SERVICE	241S REPAIR SPREADER PANEL, SPREAD	PUBLIC WORKS	2,597.75
115819	WIGIT'S TRUCK SERVICE	242S REPAIR SPREADER	PUBLIC WORKS	1,422.27
115819	WIGIT'S TRUCK SERVICE	235 REPAIR PLOW, PERFORM DIAGNOSTI	PUBLIC WORKS	1,497.88
115819	WIGIT'S TRUCK SERVICE	ADDED DEF FLUID	WATER & SEWER MAINTENANCE	52.18
115819	WIGIT'S TRUCK SERVICE	SERVICE CALL REPLACED BATTERY & ALT	PUBLIC WORKS	1,177.00
Total 115819:				54,967.93
115820	A-1 Cutting Edge Landscaping	LANDSCAPING ON VARIOUS VACANT PRO	CODE ENFORCEMENT	7,350.00
Total 115820:				7,350.00
115821	Arthur P. O'hara Inc.	OFFICE FURNITURE *CRISIS MNGMNT DIS	PUBLIC WORKS	3,870.00
Total 115821:				3,870.00
115822	AUTOZONE	FIR-NUTS, BOLTS AND FLAT WASHERS	FIRE	11.61
Total 115822:				11.61
115823	EBONY & IVORY PARTY DECOR KREA	DECOR *BLACK EXPO 2/21/25	COMMUNITY ENGAGEMENT	365.00
Total 115823:				365.00
115824	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BLVD PHASE II ENGINEERIN	MOTOR FUEL TAX	11,319.89
115824	EDWIN HANCOCK ENGINEERING CO	5TH AVE AND LAKE STREET BUSINESS CO		5,500.00
115824	EDWIN HANCOCK ENGINEERING CO	19TH AVE PRIVATE SITE LEAD WATER SVC	PUMP STATION OPERATIONS	6,900.00
Total 115824:				23,719.89
115825	FELICIA BROWN - NELSON	STIPEND ADJ 11-26,12-12,12-17,1-9,1-23	POLICE & FIRE COMMISSION	250.00
Total 115825:				250.00
115826	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR YOUTH CAREER RE	COMMUNITY ENGAGEMENT	985.00
Total 115826:				985.00
115827	Kendall Silas	REIMB. LINEN CLEANING/REFRESHMENTS	COMMUNITY ENGAGEMENT	109.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115827:				109.00
115828	KLEIN, THORPE AND JENKINS LTD	ECONOMIC REDEVELOPMENT MATTERS	LAW	16,101.40
115828	KLEIN, THORPE AND JENKINS LTD	ECONOMIC REDEVELOPMENT MATTERS	LAW	20,459.26
Total 115828:				36,560.66
115829	MCCANN INDUSTRIES INC	REPAIRS ON TV370 TRACK LOADER	PUBLIC WORKS	12,252.50
Total 115829:				12,252.50
115830	MCKESSON MEDICAL-SURGICAL INC	FIR-ADULT AND PEDIATRIC DEFIBRILLATO	FIRE	906.59
Total 115830:				906.59
115831	Nafisa Holdings	ESCROW RELEASE *1205 S 3RD		6,670.00
Total 115831:				6,670.00
115832	NORTH AMERICAN SAFETY INC.	SCREENPRINT TRANSFER: MAYWOOD PU	PUBLIC WORKS	44.00
Total 115832:				44.00
115833	Ryan LLC	RYAN LLC/ TIF- FEBRUARY 26, 2025	TIF ADMINISTRATION	1,512.50
115833	Ryan LLC	FY 21& FY22 TIF ANNUAL REPORTS	TIF ADMINISTRATION	3,718.75
Total 115833:				5,231.25
115834	SHARK AND RUBYS	CATERED FOOD *SENIOR LUNCH	COMMUNITY ENGAGEMENT	450.00
Total 115834:				450.00
115835	TERRI EVANS	CONTRACTOR PAY 2/24-3/08/2025	VILLAGE MANAGER	3,200.00
Total 115835:				3,200.00
115836	UTILITY SERVICE CO., INC.	QUARTERLY CHARGES ST. CHARLES WAT	WATER & SEWER MAINTENANCE	8,561.70
Total 115836:				8,561.70
115837	AAB Contractors, Inc	CONTRACTOR - PLUMBER (3/4/25-3/13/25)	CODE ENFORCEMENT	1,000.00
Total 115837:				1,000.00
115838	ACCOUNTEMPS	JANNAI BATES TEMP FOR WK END 11/8/20	POLICE	1,094.40
115838	ACCOUNTEMPS	SERVICE WEEK 03/14/25 *ANDREOUS DAVI	WATER COLLECTIONS	885.92
115838	ACCOUNTEMPS	JANNAI BATES TEMP FOR WK END 10/11/2	POLICE	1,246.14
Total 115838:				3,226.46
115839	AIR ONE EQUIPMENT	FIR-SCBA PROTECTIVE MASK BAG FOR P	FIRE	55.00
Total 115839:				55.00
115840	Arrowhead Scientific, Inc.	FREIGHT CHARGE	POLICE	28.97

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115840:				28.97
115841	Broadview Hardware	SLEDGE DBL FACE 10LB	WATER & SEWER MAINTENANCE	41.99
115841	Broadview Hardware	WOOD SHIMS 8" 12PK	PUBLIC WORKS	4.78
115841	Broadview Hardware	MARKING PAINT PL WB BLUE	WATER & SEWER MAINTENANCE	29.97
115841	Broadview Hardware	WD40 LUBRICANT 1GAL	WATER & SEWER MAINTENANCE	75.98
115841	Broadview Hardware	WATERPRF GLV BLK/GRN L	WATER & SEWER MAINTENANCE	16.99
115841	Broadview Hardware	LQD HAND SOAP ALOE 1GL	WATER & SEWER MAINTENANCE	18.99
115841	Broadview Hardware	WRK GLOVE MEN BLU XL	PUBLIC WORKS	16.99
115841	Broadview Hardware	BATTERY ALKALINE AA 16PK	PUMP STATION OPERATIONS	19.99
115841	Broadview Hardware	MARKING PAINT PL WB BLUE	WATER & SEWER MAINTENANCE	119.88
115841	Broadview Hardware	SFTY GLASSES AF TINT 3PK	WATER & SEWER MAINTENANCE	23.99
115841	Broadview Hardware	FASTENERS	PUBLIC WORKS	4.38
115841	Broadview Hardware	BATTERY ALKALINE D 12PK	WATER & SEWER MAINTENANCE	22.99
115841	Broadview Hardware	WD40	LAND & BUILDINGS	5.99
115841	Broadview Hardware	GRIP'N GRAB PKUP-TL 32"	PUBLIC WORKS	28.99
115841	Broadview Hardware	80CT 13GAL TRASH BAG	LAND & BUILDINGS	19.99
115841	Broadview Hardware	BOLT FULL BRM HRDHAT WHT	PUMP STATION OPERATIONS	26.99
115841	Broadview Hardware	SLEDGE DBL FACE 10LBCREDIT RETURN	WATER & SEWER MAINTENANCE	83.98-
115841	Broadview Hardware	MISC KEYS	LAND & BUILDINGS	79.80
115841	Broadview Hardware	PLASTIC STAKE	PUBLIC WORKS	9.98
115841	Broadview Hardware	ROAD RUNNER ICE MELT 50#	MOTOR FUEL TAX	239.88
115841	Broadview Hardware	DSP GLOVE NIT XL ORG PF	PUBLIC WORKS	34.99
Total 115841:				759.55
115842	CDS OFFICE TECHNOLOGIES	IT ARBITRATOR MAYWOOD 2/7/25-3/6/25	POLICE	190.00
Total 115842:				190.00
115843	Cook County Land Bank Authority	PROPERTY ACQUISITION - 801 S 9TH AVE		5,000.00
Total 115843:				5,000.00
115844	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES	POLICE	715.90
115844	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES 9/30/202	POLICE	795.42
Total 115844:				1,511.32
115845	ENTENMANN-ROVIN CO	CAP PIECE & BADGE FOR COMMANDER L	POLICE	242.50
Total 115845:				242.50
115846	ESO SOLUTIONS, INC	FIRE DEPARTMENT NEW SOFTWARE FOR	FIRE	39.98
Total 115846:				39.98
115847	FELICIA BROWN - NELSON	P&F-MEETING *03/13/2025	POLICE & FIRE COMMISSION	300.00
Total 115847:				300.00
115848	FOREST PRINTING	POSTAGE *VILLAGE NEWSLETTER PRINTI	COMMUNITY ENGAGEMENT	1,788.69
Total 115848:				1,788.69
115849	Gas Plus Inc	02/1-28 2025 (127 WASHES @ $5.00 PER W	POLICE	635.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115849:				635.00
115850	GLORIA A. CLAY	P&F-SECRETARY TRAINING MEETING *03/1	POLICE & FIRE COMMISSION	250.00
Total 115850:				250.00
115851	HINCKLEY SPRINGS	5.0 GALLON BOTTLE DEPOSIT	POLICE	21.75
Total 115851:				21.75
115852	HOME DEPOT CREDIT SERVICES	CHRISTMAS DECORATIONS	LAND & BUILDINGS	1,051.36
115852	HOME DEPOT CREDIT SERVICES	CHRISTMAS DECORATIONS	LAND & BUILDINGS	3,896.60
115852	HOME DEPOT CREDIT SERVICES	CHRISTMAS DECORATIONS	LAND & BUILDINGS	2,390.80
Total 115852:				7,338.76
115853	HOUSE OF DOORS INC	FIR-DOOR REMOTE	FIRE	79.90
Total 115853:				79.90
115854	ILLINOIS COUNCIL OF POLICE &	UNION DUES *03/21/2025		115.00
Total 115854:				115.00
115855	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *03/21/2025 *DISPATCHERS		189.00
Total 115855:				189.00
115856	Jimmy Kifarkis	CONTRACTOR - ELECTRICAL (3/4/25-3/13/2	CODE ENFORCEMENT	1,200.00
Total 115856:				1,200.00
115857	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 3/18-3/1	COMMUNITY ENGAGEMENT	800.00
Total 115857:				800.00
115858	Juan Operation Service System LLC	REMOVE TRESS & CLEAN DEBRIS - 1201 S	CODE ENFORCEMENT	1,820.00
115858	Juan Operation Service System LLC	REMOVE TRESS & CLEAN DEBRIS - 1701 S	CODE ENFORCEMENT	1,680.00
Total 115858:				3,500.00
115859	LEGENDS GRILL	CATERED FOOD DINNER & DISCUSSION 3/	COMMUNITY ENGAGEMENT	1,010.00
115859	LEGENDS GRILL	SOUND EQPMNT 3/18 & 3/20	COMMUNITY ENGAGEMENT	600.00
Total 115859:				1,610.00
115860	MARCELLUS CASSIUS WELLS	P&F-MEETING *03/13/2025	POLICE & FIRE COMMISSION	250.00
Total 115860:				250.00
115861	MAYWOOD FIRE FIGHTERS ASSOCIA	FIRE FIGHTER ASSOC FEES *03/21/2025		585.00
Total 115861:				585.00
115862	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 03/21/2025		14,266.66

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115862:				14,266.66
115863	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 03/21/2025		17,648.57
Total 115863:				17,648.57
115864	METROPOLITAN ALLIANCE	UNION DUES *03/21/2025		675.00
Total 115864:				675.00
115865	MICHAEL BARB	ACCOUNTING SERVICES 3/3-3/14/25	FINANCE	3,201.98
Total 115865:				3,201.98
115866	MICKIAH D THOMPSON	CAREER LIFE & READINESS PROGRAM 3/8	COMMUNITY ENGAGEMENT	430.00
Total 115866:				430.00
115867	MidStates Organized Crime Info. Cntr.	MOCIC'S MEMBERSHIP FEES FOR FULL-TI	POLICE	250.00
Total 115867:				250.00
115868	Motorola Solutions	CHARGER, MULTI-UNIT, IMPRESS 2, 6-DISP	POLICE	1,108.38
Total 115868:				1,108.38
115869	NEW ERA RESTAURANT	CATERED FOOD FOR HOMEOWNERS 3/18/	COMMUNITY ENGAGEMENT	267.99
Total 115869:				267.99
115870	NORTH EAST MULTI-REGIONAL	HIGH RISK VEHICLE STOPS: TRAIN THE TR	POLICE	240.00
115870	NORTH EAST MULTI-REGIONAL	CGSI: BUILDING & CONTROL TACTICE CO	POLICE	525.00
115870	NORTH EAST MULTI-REGIONAL	CSGI:HIGH RISK VEHICLE STOP/TAKEDOW	POLICE	100.00
Total 115870:				865.00
115871	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	131.37
Total 115871:				131.37
115872	PAUL J DOWD	CONTRACTUAL PUMP STATION OPERATO	PUMP STATION OPERATIONS	3,910.00
Total 115872:				3,910.00
115873	PITNEY BOWES	CONTRACT #0040846002 01.06.25-04.5.25	POLICE	1,619.58
Total 115873:				1,619.58
115874	PROFESSIONAL CONCRETE SERVICE	319 S. 10TH SIDEWALK REPAIRED	PUBLIC WORKS	900.00
Total 115874:				900.00
115875	SERVICE EMPLOYEES LOCAL 73	UNION DUES 03/21/2025 *SEIU COPE		22.50
115875	SERVICE EMPLOYEES LOCAL 73	UNION DUES 03/21/2025 *SEIU TECH		701.08
Total 115875:				723.58

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
115876	South West Industries, Inc.	LIFT EVALUATION @ POLICE STATION	PUBLIC WORKS	482.00
Total 115876:				482.00
115877	STAPLES ADVANTAGE	BLUE TABLECLOTHS FOR KITCHEN TABLE	POLICE	103.88
115877	STAPLES ADVANTAGE	8.5X11 COPY PAPER CS	POLICE	232.36
Total 115877:				336.24
115878	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 3/8-3/15	COMMUNITY ENGAGEMENT	750.00
Total 115878:				750.00
115879	T&JJ SUPREME STEAKS & CATERING	PROPERTY TAX MEETING 3/20/2025	COMMUNITY ENGAGEMENT	259.97
Total 115879:				259.97
115880	TEAMSTERS LOCAL 705	UNION DUES *03/21/2025		459.50
115880	TEAMSTERS LOCAL 705	UNION DUES *03/21/2025 *SA		48.00
Total 115880:				507.50
115881	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *03/21/2025 *PART-TIME OFFI		34.00
Total 115881:				34.00
115882	TOMAHAWK LIVE TRAPS & EQPT	ANIMAL TRAPS - CODE ENFORCEMENT	CODE ENFORCEMENT	1,229.95
Total 115882:				1,229.95
115883	TONY JEMISON	P&F-MEETING *03/13/2025	POLICE & FIRE COMMISSION	250.00
Total 115883:				250.00
115884	Trade Print Inc.	WHITE CASE JACKETS	POLICE	750.00
Total 115884:				750.00
115885	TRANS UNION LLC	TRUELOOKUP PERSON SEARCH FOR INV	POLICE	396.40
Total 115885:				396.40
115886	VILLAGE OF BROADVIEW	FIR-TURNOUT GEAR FOR PROBATIONARY	FIRE	3,692.00
Total 115886:				3,692.00
115887	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		50.00
115887	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
Total 115887:				247.46
115888	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 03/21/2025		6,819.16
Total 115888:				6,819.16
115889	WALTER DUNCAN	REIMBURSEMENT FOR ICC CERTIFICATIO	CODE ENFORCEMENT	135.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115889:				135.00
115890	WIGIT'S TRUCK SERVICE	SHOP SUPPLIES	LAND & BUILDINGS	15.00
Total 115890:				15.00
115891	AIR ONE EQUIPMENT	FIR-QUICK CONNECT COUPLING FOR THE	FIRE	40.00
115891	AIR ONE EQUIPMENT	FIR-POWER BATTERIES FOR THE DEPART	FIRE	2,391.00
Total 115891:				2,431.00
115892	Anthony Davis	REFUND CITATION PAID 2X *AH20383	CORPORATE	250.00
Total 115892:				250.00
115893	BLUE CROSS BLUE SHIELD	HEALTH & DENTAL INS APRIL 2025	CENTRAL SERVICES	381,033.21
Total 115893:				381,033.21
115894	CRAIG BRONAUGH	FIR-REIMBURSEMENT FOR PAYMENT PER	FIRE	297.00
Total 115894:				297.00
115895	Globe Life Liberty National Division	SUPPLEMENTAL INSURANCE APRIL 2025		7,625.80
Total 115895:				7,625.80
115896	Great Wester STates Supply	FIR-KIDS BADGE STICKERS FOR PUBLIC E	FIRE	291.71
Total 115896:				291.71
115897	HORACE O STEWART	HEALTH EXPO STAFF *3/22/2025	COMMUNITY ENGAGEMENT	140.00
Total 115897:				140.00
115898	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR YOUTH CAREER RE	COMMUNITY ENGAGEMENT	960.00
115898	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR YOUTH CAREER RE	COMMUNITY ENGAGEMENT	810.00
Total 115898:				1,770.00
115899	LASONDRA BANKS	REIMB. NLC CONF EXPENSE	COMMUNITY ENGAGEMENT	337.98
115899	LASONDRA BANKS	REIMB.COMMUNITY ENGAGEMENT ACTIVI	COMMUNITY ENGAGEMENT	306.13
Total 115899:				644.11
115900	ODP BUSINESS SOLUTIONS LLC	PAPER,COPY,OD,CASE,10-RE348037	PUBLIC WORKS	100.98
Total 115900:				100.98
115901	PAUL BUNYON & SONS	312 S 8TH COMPLETE REMOVAL DEAD AS	PUBLIC WORKS	1,250.00
115901	PAUL BUNYON & SONS	2008 S 12TH COMPLETE REMOVAL & HAUL	PUBLIC WORKS	4,500.00
115901	PAUL BUNYON & SONS	1909 S 2ND COMPLETE REMOVAL AND HA	PUBLIC WORKS	2,500.00
115901	PAUL BUNYON & SONS	1421 S 18TH COMPLETE REMOVAL & HAUL	PUBLIC WORKS	4,500.00
Total 115901:				12,750.00
115902	Sam Carbis Solutions Group LLC	FIR-REPLACEMENT OF THE LADDER'S HAL	FIRE	131.97

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115902:				131.97
115903	Stanislaw Rzepka	INSTALLATION OF SECURITY SYSTEM	PUBLIC WORKS	4,800.00
Total 115903:				4,800.00
115904	The Standard Insurance Company	SUPPLEMENTAL INSURANCE APRIL 2025 *	CENTRAL SERVICES	9,689.85
115904	The Standard Insurance Company	SUPPLEMENTAL INSURANCE APRIL 2025 **	CENTRAL SERVICES	9,234.45
Total 115904:				18,924.30
115905	ACCOUNTEMPS	JANNAI BATES TEMP FOR WK END 10/11/2	POLICE	1,282.50
115905	ACCOUNTEMPS	JANNAI BATES TEMP FOR WK END 11/8/20	POLICE	1,094.40
115905	ACCOUNTEMPS	SERVICE WEEK 03/14/25 *ANDREOUS DAVI	WATER COLLECTIONS	885.92
115905	ACCOUNTEMPS	SERVICE WEEK 03/28/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,624.80
Total 115905:				4,887.62
115906	ACCUTRON	REIMB. LENOVO DESKTOP	MANAGEMENT INFORMATION SYSTE	873.00
115906	ACCUTRON	REIMB. MISC COMPUTER EQPT	MANAGEMENT INFORMATION SYSTE	1,492.96
Total 115906:				2,365.96
115907	AIR ONE EQUIPMENT	FIR- CALIBRATION OF FD'S GAS METERS	FIRE	90.00
Total 115907:				90.00
115908	ALLIED SERVICE GROUP, INC	POL-TRANSPORTATION OF DECEASED	POLICE	5,700.00
Total 115908:				5,700.00
115909	ALPHA PRIME COMMUNICATIONS	FIR-PROGRAMMING FOR BRAND NEW PO	FIRE	1,400.00
Total 115909:				1,400.00
115910	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	407.74
115910	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	366.76
Total 115910:				774.50
115911	Atlantis Global LLC	SHIPPING CHARGE (FEDEX 3RD DAY GRO	POLICE	62.50
Total 115911:				62.50
115912	Brady Industries of Illinois LLC	FIR-LIQUID LAUNDRY DETERGENT	FIRE	100.00
Total 115912:				100.00
115913	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
115913	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
115913	CINTAS CORPORATION #344	MAT SERVICE	LAND & BUILDINGS	186.43
115913	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
115913	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
Total 115913:				354.87
115914	COMCAST	POL-INTERNET SVC	CENTRAL SERVICES	21.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115914:				21.00
115915	DOOR AND WINDOW GUARD	DOOR/WINDOW GUARD - 224 S. 1ST	TIF ADMINISTRATION	136.00
115915	DOOR AND WINDOW GUARD	1 MONTH SECURITY DOOR - 803 S 4TH	TIF ADMINISTRATION	100.00
Total 115915:				236.00
115916	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BLVD PHASE II ENGINEERIN	MOTOR FUEL TAX	596.00
115916	EDWIN HANCOCK ENGINEERING CO	2023 WATER LOSS REPORTING	PUMP STATION OPERATIONS	480.00
115916	EDWIN HANCOCK ENGINEERING CO	2024 GRANT APPLICATIONS	PUBLIC WORKS	480.00
115916	EDWIN HANCOCK ENGINEERING CO	2025 CDBG ROADWAY IMPROVEMENTS	TIF ADMINISTRATION	4,260.00
115916	EDWIN HANCOCK ENGINEERING CO	I-290 CORRIDOR STORM SEWER SEPARAT	CDBG	2,598.00
115916	EDWIN HANCOCK ENGINEERING CO	BUILD UP COOK (BUC) PROGRAM ASSISTA	PUMP STATION OPERATIONS	480.00
115916	EDWIN HANCOCK ENGINEERING CO	2024 ROADWAY IMPROVEMENTS	TIF ADMINISTRATION	4,370.00
115916	EDWIN HANCOCK ENGINEERING CO	2024 MISCELLANEOUS ENGINEERING	PUBLIC WORKS	135.00
115916	EDWIN HANCOCK ENGINEERING CO	ADA RAMP REPLACMENT/TRANSITION PLA	PUBLIC WORKS	240.00
115916	EDWIN HANCOCK ENGINEERING CO	2024 MAINTENANCE CONTRACT ASST	PUBLIC WORKS	810.00
115916	EDWIN HANCOCK ENGINEERING CO	GET THE LEAD OUT GLO INT IL	WATER & SEWER MAINTENANCE	480.00
115916	EDWIN HANCOCK ENGINEERING CO	5TH AVE RESURFACING HARRISON-QUINC	PUBLIC WORKS	2,640.00
Total 115916:				17,569.00
115917	ELIJAH WILLIS	REIMBURSEMENT FOR 2025 WOMENS INT	POLICE	300.00
Total 115917:				300.00
115918	FAUST, INC.	TINT ALL WINDOWS/VISOR	POLICE	395.00
Total 115918:				395.00
115919	FELICIA BROWN - NELSON	P&F-MEETING *03/27/2025	POLICE & FIRE COMMISSION	300.00
Total 115919:				300.00
115920	FIRE SERVICE INCORPORATED	FIR-PUMP REPAIR ENGINE 506	FIRE	1,125.08
Total 115920:				1,125.08
115921	Foreman Enterprises LLC	FLY DUMPING/REMOVAL ON VARIES VACA	CODE ENFORCEMENT	1,395.00
Total 115921:				1,395.00
115922	Francisco Alvarez	REPORTER ROOM UPGRADES 125 S. 5TH	PUBLIC WORKS	4,175.00
Total 115922:				4,175.00
115923	GLOBAL SURVELLIANCE.COM, INC.	INSTALLATION/CONFIGURATION CAMERA	PUMP STATION OPERATIONS	3,750.00
Total 115923:				3,750.00
115924	GLORIA A. CLAY	P&F-SECRETARY TRAINING MEETING *03/2	POLICE & FIRE COMMISSION	250.00
Total 115924:				250.00
115925	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	1,264.94
115925	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	783.40
115925	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	448.75

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
115925	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	4,901.67
115925	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	544.91
115925	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	1,650.44
115925	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	718.00
115925	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	367.44
115925	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	546.94
115925	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	1,266.51
115925	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	726.44
Total 115925:				13,219.44
115926	HAWKINS, INC	CHLORINE CYLINDERS	PUMP STATION OPERATIONS	60.00
115926	HAWKINS, INC	CHLORINE CYLINDERS	PUMP STATION OPERATIONS	60.00
Total 115926:				120.00
115927	HOME DEPOT CREDIT SERVICES	PW-POWEREDGE/PLYWOOD	LAND & BUILDINGS	215.25
115927	HOME DEPOT CREDIT SERVICES	HALLOWEEN SUPPLIES	COMMUNITY ENGAGEMENT	420.75
115927	HOME DEPOT CREDIT SERVICES	FIR-BUILDINGS AND GROUNDS MAINTENA	FIRE	190.81
115927	HOME DEPOT CREDIT SERVICES	FIR-FURNACE FILTERS	FIRE	93.90
115927	HOME DEPOT CREDIT SERVICES	19" NEWAIR BEVERAGE COOLER	PUBLIC WORKS	318.74
115927	HOME DEPOT CREDIT SERVICES	FIR-BUILDINGS AND GROUNDS MAINTENA	FIRE	656.70
115927	HOME DEPOT CREDIT SERVICES	LIFETIME 6 FT BLACK FIH TABLES (6)	LAND & BUILDINGS	249.40
115927	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	126.19
115927	HOME DEPOT CREDIT SERVICES	FIR-BUILDINGS AND GROUNDS MAINTENA	FIRE	117.39
115927	HOME DEPOT CREDIT SERVICES	FIR-FURNACE FILTERS FOR STATION 2	FIRE	62.60
115927	HOME DEPOT CREDIT SERVICES	DELUXE HEAVY DUTY KEY BOX	PUBLIC WORKS	180.38
115927	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	293.17
115927	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	19.61
115927	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	256.57
115927	HOME DEPOT CREDIT SERVICES	PW MAINTENANCE SUPPLIES	PUBLIC WORKS	600.17
115927	HOME DEPOT CREDIT SERVICES	19" NEWAIR BEVERAGE COOLER	PUBLIC WORKS	318.74
Total 115927:				4,120.37
115928	Howmedica Osteonics Corp	FIR-AMBULANCE POWER STRETCHER PU	FIRE	30,202.11
Total 115928:				30,202.11
115929	ILLINOIS COUNCIL OF POLICE &	UNION DUES *04/04/2025		115.00
Total 115929:				115.00
115930	ILLINOIS EPA	WATER REVOLVING FUND-PROJECT		27,106.89
Total 115930:				27,106.89
115931	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *04/04/2025 *DISPATCHERS		189.00
Total 115931:				189.00
115932	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 3/22-3/2	COMMUNITY ENGAGEMENT	680.00
Total 115932:				680.00
115933	Juan Operation Service System LLC	CLEANED DEBRIS, TREES, BRUSH *901 S 6	CODE ENFORCEMENT	1,200.00
115933	Juan Operation Service System LLC	PROPERTY MAINT *VARIOUS LOCATIONS	CODE ENFORCEMENT	1,150.00
115933	Juan Operation Service System LLC	CLEARED DEBRIS, GRASS, WEEDS, TRIM	CODE ENFORCEMENT	1,200.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
115933	Juan Operation Service System LLC	PROPERTY MAINT *VARIOUS LOCATIONS	CODE ENFORCEMENT	1,150.00
115933	Juan Operation Service System LLC	REMOVE DEBRIS, HIGH GRASS, TRIMMED	CODE ENFORCEMENT	1,800.00
Total 115933:				6,500.00
115934	KONICA MINOLTA PREMIER FINANCE	CONTRACT #450-0118210-000 2/4/25-3/3/25	CENTRAL SERVICES	247.50
115934	KONICA MINOLTA PREMIER FINANCE	CONTRACT #450-0118210-000 12/4/24-1/3/2	CENTRAL SERVICES	247.50
115934	KONICA MINOLTA PREMIER FINANCE	CONTRACT #450-0104651-000 *1/1/25-1/31/	CENTRAL SERVICES	1,267.85
115934	KONICA MINOLTA PREMIER FINANCE	CONTRACT #450-0118210-000 1/4/25-2/3/25	CENTRAL SERVICES	247.50
115934	KONICA MINOLTA PREMIER FINANCE	CONTRACT #450-0104651-000 *2/1/25-2/28/	CENTRAL SERVICES	1,267.85
Total 115934:				3,278.20
115935	LIVING WATERS CONSULTANTS	SILVER CREEK WATERSHED 12.19.24-3.29.	COMMUNITY DEVELOPMENT	17.28
Total 115935:				17.28
115936	Local Hop/TOG Development LLC	CALEDNAR RENEWAL	MANAGEMENT INFORMATION SYSTE	648.00
Total 115936:				648.00
115937	MARCELLUS CASSIUS WELLS	P&F-MEETING *03/27/2025	POLICE & FIRE COMMISSION	250.00
Total 115937:				250.00
115938	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 04/04/2025		14,266.66
Total 115938:				14,266.66
115939	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 04/04/2025		16,054.40
Total 115939:				16,054.40
115940	MCKESSON MEDICAL-SURGICAL INC	FIR-ADULT AND PEDIATRIC DEFIBRILLATO	FIRE	659.17
115940	MCKESSON MEDICAL-SURGICAL INC	FIR-BLOOD GLUCOSE TEST STRIPS	FIRE	436.94
Total 115940:				1,096.11
115941	METROPOLITAN ALLIANCE	UNION DUES *04/04/2025		652.50
Total 115941:				652.50
115942	METROPOLITAN MAYORS CAUCUS	2024-2025 CAUCUS DUES	PRESIDENT & TRUSTEES	1,058.04
Total 115942:				1,058.04
115943	MICHAEL BARB	ACCOUNTING SERVICES 3/21-3/28	FINANCE	2,855.82
Total 115943:				2,855.82
115944	MICKIAH D THOMPSON	CAREER LIFE & READINESS PROGRAM 3/2	COMMUNITY ENGAGEMENT	460.00
Total 115944:				460.00
115945	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *JAN 2025	CENTRAL SERVICES	1,640.79
115945	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *FEB 2025	CENTRAL SERVICES	1,640.79
115945	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *MAR 2025	CENTRAL SERVICES	1,640.79
115945	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *DEC 2024	CENTRAL SERVICES	1,491.62

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
115945	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *NOV 2024	CENTRAL SERVICES	1,491.62
115945	MINOLTA BUSINESS SOLUTIONS	COPIER RENTAL *OCT 2024	CENTRAL SERVICES	1,491.62
Total 115945:				9,397.23
115946	Montana & Welch LLC	ADMINISTRATIVE HEARINGS POLICE & CO	CODE ENFORCEMENT	2,070.50-
Total 115946:				2,070.50-
115947	PLOTE CONSTRUCTION INC. D.B.A.	COLD PATCH 21.94TON	MOTOR FUEL TAX	3,839.50
Total 115947:				3,839.50
115948	SERVICE EMPLOYEES LOCAL 73	UNION DUES 04/04/2025 *SEIU COPE		22.50
115948	SERVICE EMPLOYEES LOCAL 73	UNION DUES 04/04/2025 *FIRE UNION		2,640.00
115948	SERVICE EMPLOYEES LOCAL 73	UNION DUES 04/04/2025 *SEIU TECH		670.48
Total 115948:				3,332.98
115949	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE MAR	PARKS & RECREATION	214.00
Total 115949:				214.00
115950	SOUTHWESTERN ILLINOIS COLLEGE	TUITION - POLICE FOR CARMONA, OSVAL	POLICE	1,800.00
Total 115950:				1,800.00
115951	SUBURBAN LABORATORIES INC	LEAD & COPPER TESTING	PUMP STATION OPERATIONS	165.00
115951	SUBURBAN LABORATORIES INC	LEAD & COPPER TESTING	PUMP STATION OPERATIONS	462.00
115951	SUBURBAN LABORATORIES INC	COLIFORM PRESENCE-ABSENCE FOR IEP	PUMP STATION OPERATIONS	2,227.50
115951	SUBURBAN LABORATORIES INC	COLIFORM TESTS	PUMP STATION OPERATIONS	540.00
Total 115951:				3,394.50
115952	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 3/22-3/2	COMMUNITY ENGAGEMENT	660.00
Total 115952:				660.00
115953	TEAMSTERS LOCAL 705	UNION DUES *03/21/2025		459.50
115953	TEAMSTERS LOCAL 705	UNION DUES *04/04/2025 *SA		48.00
Total 115953:				507.50
115954	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *04/04/2025 *PART-TIME OFFI		34.00
Total 115954:				34.00
115955	TERRI EVANS	CONTRACTOR PAY 3/10-3/22/2025	VILLAGE MANAGER	3,200.00
Total 115955:				3,200.00
115956	The Eagle Uniform Company	FIR- D. HARDTKE PANTS	FIRE	88.00
115956	The Eagle Uniform Company	FIR-UNIFORM(S) D. HARDTKE	FIRE	137.00
Total 115956:				225.00
115957	TONY JEMISON	P&F-MEETING *03/27/2025	POLICE & FIRE COMMISSION	250.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115957:				250.00
115958	Trade Print Inc.	BUSINESS CARDS *NELSON/JEMISON	POLICE & FIRE COMMISSION	118.00
Total 115958:				118.00
115959	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
115959	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
Total 115959:				247.46
115960	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 04/04/2025		6,569.16
Total 115960:				6,569.16
115961	WIGIT'S TRUCK SERVICE	CODE-307-REPLACE BATTERY/SVC CABLE	CODE ENFORCEMENT	215.54
115961	WIGIT'S TRUCK SERVICE	FIR-RESTORATION OF AMBULANCE AIR H	FIRE	389.45
Total 115961:				604.99
115962	AAB Contractors, Inc	PAYROLL - PLUMBER (3/18/25-3/27/25)	CODE ENFORCEMENT	1,875.00
Total 115962:				1,875.00
115963	Jimmy Kifarkis	PAYROLL - ELECTRICIAN (3/18/25-3/27/25)	CODE ENFORCEMENT	1,200.00
Total 115963:				1,200.00
115964	PAUL J DOWD	CONTRACTUAL PUMP STATION OPERATO	PUMP STATION OPERATIONS	3,527.50
Total 115964:				3,527.50
115965	TERRI EVANS	REIMB.BEYOND THE RIBBON EVENT	VILLAGE MANAGER	1,786.23
Total 115965:				1,786.23
115966	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 07/26/2024		5,769.00
Total 115966:				5,769.00
115967	AA RENTAL CENTER	RENTAL- TOILET & URINAL FOR HPC COM	COMMUNITY DEVELOPMENT	275.00
Total 115967:				275.00
115968	LRS Holdings, LLC	GARBAGE PICK UP JAN 2025	WATER COLLECTIONS	141,969.46
Total 115968:				141,969.46
115969	Master Guys Demolition Inc	DEMOLITION - 1205 S. 16TH AVE	CODE ENFORCEMENT	17,950.00
Total 115969:				17,950.00
115970	ACCUTRON	MOUNTING BRACKETS FOR THE FRONT T	POLICE	82.00
Total 115970:				82.00
115971	AIR ONE EQUIPMENT	FIR-RESPIRATOR COMPRESSOR QUARTE	FIRE	972.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115971:				972.00
115972	AL PIEMONTE FORD SALES, INC.	CORE RETURN	POLICE	30.00-
Total 115972:				30.00-
115973	ALEXANDER EQUIPMENT COMPANY	CHIPPER REPAIRS	PUBLIC WORKS	3,601.89
Total 115973:				3,601.89
115974	AMERICAN HEART ASSOCIATION	FIR-CPR RE-CERTIFICATION FOR FD PERS	FIRE	584.25
Total 115974:				584.25
115975	ANGELA SMITH	MISC STAFF PLANNING	COMMUNITY DEVELOPMENT	143.79
Total 115975:				143.79
115976	Arthur P. O'hara Inc.	CHAIR	VILLAGE MANAGER	352.00
Total 115976:				352.00
115977	ARTISTIC ENGRAVING	FIRE DEPARTMENT PATCHES FOR UNIFOR	FIRE	1,000.00
Total 115977:				1,000.00
115978	BLUE CROSS BLUE SHIELD	HEALTH AND DENTAL INSURANCE APRIL 2	CENTRAL SERVICES	381,033.21
Total 115978:				381,033.21
115979	CDS OFFICE TECHNOLOGIES	IT ARBITRATOR MAYWOOD 3/7/25 - 4/6/25	POLICE	190.00
Total 115979:				190.00
115980	Cellco Partnership	NOV 12 - DEC 11 FLEET WIRELESS MONTH	POLICE	720.20
115980	Cellco Partnership	PUBLIC SAFETY 1ST RESP MBB UNL 02/12-	POLICE	720.20
Total 115980:				1,440.40
115981	CORE & MAIN LP	664S VALVE BOX ASSY W/LID DOMASSEM	WATER & SEWER MAINTENANCE	1,140.00
115981	CORE & MAIN LP	C44-34-Q-NL 3/4X1 BRS CPLGQJ CTSXQJ C	WATER & SEWER MAINTENANCE	634.50
115981	CORE & MAIN LP	261-069025-000 6X25 REP CLP6.84-7.24 OD	WATER & SEWER MAINTENANCE	702.72
115981	CORE & MAIN LP	261-090520-000 8X20 REP CLP8.99-9.39 OD	WATER & SEWER MAINTENANCE	1,264.00
Total 115981:				3,741.22
115982	Culture Amp	CULTURE AMP PLATFORM	HUMAN RESOURCES	177.25
Total 115982:				177.25
115983	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *DEC	MANAGEMENT INFORMATION SYSTE	29,037.90
115983	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *APRI	MANAGEMENT INFORMATION SYSTE	29,037.90
115983	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *MAR	MANAGEMENT INFORMATION SYSTE	29,037.90
115983	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *NOV	MANAGEMENT INFORMATION SYSTE	31,409.36
115983	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *FEB	MANAGEMENT INFORMATION SYSTE	29,037.90

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 115983:				147,560.96
115984	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES 2/28/202	POLICE	715.86
Total 115984:				715.86
115985	ENTENMANN-ROVIN CO	(2) WALLET BADGES 1 FOR FAIRLEY AND 1	POLICE	117.00
Total 115985:				117.00
115986	ESO SOLUTIONS, INC	NFIRS DATA REPORTING SOFTWARE	FIRE	2,976.93
Total 115986:				2,976.93
115987	FAUST, INC.	UNIT #183-REPLACE THE CONTROL SWITC	POLICE	332.25
Total 115987:				332.25
115988	FLEET SERVICES	FUEL *POLICE	POLICE	5,895.95
115988	FLEET SERVICES	FUEL *POLICE	POLICE	8,677.29
115988	FLEET SERVICES	FUEL *POLICE	POLICE	6,894.54
115988	FLEET SERVICES	FUEL *CODE	CODE ENFORCEMENT	1,405.01
Total 115988:				22,872.79
115989	Flex	FLEX ONLINE	CENTRAL SERVICES	453.75
Total 115989:				453.75
115990	Foreman Enterprises LLC	TREE REMOVAL - 3 N. 8TH AVE.	CODE ENFORCEMENT	2,700.00
115990	Foreman Enterprises LLC	212 S. 12TH AVE. (FLY DUMPING - 4/1/25)	CODE ENFORCEMENT	300.00
115990	Foreman Enterprises LLC	TREE REMOVAL - 2000-2020 S. 5TH AVE.	CODE ENFORCEMENT	2,200.00
115990	Foreman Enterprises LLC	TREE REMOVAL - 2000-2020 S. 5TH AVE.	CODE ENFORCEMENT	4,700.00
Total 115990:				9,900.00
115991	FOREST SECURITY, INC.	EQUIPMENT AND MAINTENANCE FORCLO	POLICE	1,416.78
Total 115991:				1,416.78
115992	Gas Plus Inc	CAR WASH - CODE VEHICLES	CODE ENFORCEMENT	335.00
Total 115992:				335.00
115993	GASVODA & ASSOCIATES, iNC	RESERVOIR LEVEL TRANSMITTER REPAIR	PUMP STATION OPERATIONS	3,184.60
Total 115993:				3,184.60
115994	GEM ELECTRIC SUPPLY INC	FIR-BULBS	FIRE	35.00
Total 115994:				35.00
115995	HINCKLEY SPRINGS	5.0 GALLON BOTTLE RETURN (10)	POLICE	219.95
Total 115995:				219.95
115996	Master Guys Demolition Inc	DEMOLITION - 1412 S. 7TH AVE		31,600.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
115996	Master Guys Demolition Inc	DEMOLITION - 31 N. 8TH AVE	CODE ENFORCEMENT	35,600.00
Total 115996:				67,200.00
115997	MAXINFLABLES	RENTAL OF BOUNCY HOUSES *EASTER E	COMMUNITY ENGAGEMENT	220.00
Total 115997:				220.00
115998	MCKESSON MEDICAL-SURGICAL INC	FIR- MEDICAL SUPPLIES FOR THE AMBUL	FIRE	649.20
Total 115998:				649.20
115999	Mel's Car Care Center	UNIT 180-REAR SPEED SENSOR	POLICE	165.00
Total 115999:				165.00
116000	MICHELE KITCH	MICHELE KITCH- IML CHIAGO TRAVEL EXP	COMMUNITY DEVELOPMENT	63.08
Total 116000:				63.08
116001	MYISHA OWENS	INDEPENDANT CONTRACTOR PAY 3/1-3/31	COMMUNITY ENGAGEMENT	1,000.00
Total 116001:				1,000.00
116002	Nikos Kyriakopeulos	ESCROW RELEASE *915 N 3RD		5,025.00
Total 116002:				5,025.00
116003	North American Rescue Holdings LLC	TEM NO. 80-1049 KIT, ROO M-FAK- BASIC -	POLICE	2,874.60
Total 116003:				2,874.60
116004	NORTH EAST MULTI-REGIONAL	CGSI: BUILDING & CONTROL TACTICE CO	POLICE	350.00
116004	NORTH EAST MULTI-REGIONAL	AMERICAN HEART ASSOCIATION - BASIC L	POLICE	50.00
116004	NORTH EAST MULTI-REGIONAL	JUVINILE UPDATE: EFFECTIVE STATION A	POLICE	120.00
116004	NORTH EAST MULTI-REGIONAL	TACTICAL TRUAMA & SHOCK MANAGMNT	POLICE	250.00
Total 116004:				770.00
116005	OGDEN AUTO GLASS	2020 FORD EXPLORER SQUAD # 107 COM	POLICE	260.00
Total 116005:				260.00
116006	OJEDA'S WELDING COMPANY	247 WELDING REPAIRS	PUBLIC WORKS	580.00
Total 116006:				580.00
116007	PAUL BUNYON & SONS	416 S. 8TH EMERGENCY TREE REMOVAL	PUBLIC WORKS	3,250.00
Total 116007:				3,250.00
116008	PENGUIN MANAGEMENT, INC.	FIR-AUDIO STREAMING/PAGING SYS	FIRE	972.00
Total 116008:				972.00
116009	POSITIVE PRODUCTIONS, LLC	P&F-POLO SHIRTS	POLICE & FIRE COMMISSION	396.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116009:				396.00
116010	PURCHASE POWER	POSTAGE EQUIPMENT REPAIR	CENTRAL SERVICES	1,610.16
116010	PURCHASE POWER	POL-POSTAGE REPLENISHMENT*DEC 202	POLICE	1,000.00
116010	PURCHASE POWER	POSTAGE EQUIPMENT REPAIR	CENTRAL SERVICES	640.75
116010	PURCHASE POWER	POSTAGE EQUIPMENT REPAIR	CENTRAL SERVICES	788.06
116010	PURCHASE POWER	POSTAGE EQUIPMENT REPAIR	CENTRAL SERVICES	582.50
Total 116010:				4,621.47
116011	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	2,348.81
Total 116011:				2,348.81
116012	RAY O'HERRON CO INC	UNIFORM - PATCHES *HOMELAND	POLICE	1,204.18
116012	RAY O'HERRON CO INC	UNIFORMS - CODE OFFICER #302	CODE ENFORCEMENT	296.97
116012	RAY O'HERRON CO INC	UNIFORMS - CODE OFFICER #304	CODE ENFORCEMENT	169.98
Total 116012:				1,671.13
116013	RICHMOND & SONS, INC.	PEST CONTROL SERVICES @ POLICE STA	PUBLIC WORKS	1,300.00
Total 116013:				1,300.00
116014	Ryan LLC	RYAN LLC/ TIF- FEBRUARY 26, 2025	TIF ADMINISTRATION	337.50
Total 116014:				337.50
116015	Shamara Powell	SIDE MIRROR REPLACED DAMGED BY PW	PUBLIC WORKS	61.10
Total 116015:				61.10
116016	SHARK AND RUBYS	CATERED FOOD *SENIOR LUNCH 4/3/2025	COMMUNITY ENGAGEMENT	480.00
116016	SHARK AND RUBYS	CATERED FOOD *SENIOR LUNCH 3/20/202	COMMUNITY ENGAGEMENT	160.00
Total 116016:				640.00
116017	STAPLES ADVANTAGE	CARTRIDGE 067 H MAGENTA	POLICE	74.87
Total 116017:				74.87
116018	STATE INDUSTRIAL PRODUCTS CORP	PW-BLOCK WORX & PIT RAIDER	WATER & SEWER MAINTENANCE	1,504.07
Total 116018:				1,504.07
116019	SUPERCO SPECIALTY PRODUCTS	GERANIUL GRANULES 16 LB PAIL	PUBLIC WORKS	301.31
Total 116019:				301.31
116020	TERRI EVANS	CONTRACTOR PAY 3/24-4/5/2025	VILLAGE MANAGER	2,800.00
Total 116020:				2,800.00
116021	The Eagle Uniform Company	FIR-UNIFROMS *CAPTAIN WADE	FIRE	156.00
Total 116021:				156.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116022	TRANS UNION LLC	TRUELOOKUP PERSON SEARCH FOR INV	POLICE	378.40
Total 116022:				378.40
116023	VECTOR SERVICES	FIR-ELECTRONIC FIREFIGHTER TRAINING	FIRE	4,938.56
Total 116023:				4,938.56
116024	VERONICA OLIVEROS	FACE PAINTING *EASTER EGG HUNT	COMMUNITY ENGAGEMENT	300.00
Total 116024:				300.00
116025	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE MAR 2025	CENTRAL SERVICES	157.93
Total 116025:				157.93
116026	VIVID OUTCOMES	LOGO CREATION	COMMUNITY ENGAGEMENT	100.00
Total 116026:				100.00
116027	WALTER DUNCAN	REIMBURSEMENT - OIL CHANGE ON CODE	CODE ENFORCEMENT	63.63
Total 116027:				63.63
116028	Westlake Hardware, Inc.	EQUIPMENT ORDER *HOMELAND	POLICE	1,465.96
Total 116028:				1,465.96
116029	WIGIT'S TRUCK SERVICE	CHECK FOR ENGINE & REPLACE TIMING B	COMMUNITY DEVELOPMENT	1,828.14
Total 116029:				1,828.14
116030	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	426.00
116030	Woodlake Occupational Health	FIR-ANNUAL PHYSICALS FOR EACH FIRE	FIRE	719.00
Total 116030:				1,145.00
116031	JOSE ABARCA	WELLNESS FAIR	HUMAN RESOURCES	1,550.00
Total 116031:				1,550.00
116032	JOY LOFTON	CAREEER & LIFE READINESS COORDINATI	COMMUNITY ENGAGEMENT	2,016.00
Total 116032:				2,016.00
116033	MHKT SOLUTIONS, INC	P&F-PRE EMPLOYMENT SVCS	POLICE & FIRE COMMISSION	350.00
Total 116033:				350.00
116034	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE APRIL 2025	CENTRAL SERVICES	4,571.33
116034	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE APRIL 2025 INA	CENTRAL SERVICES	353.58
Total 116034:				4,924.91
116035	VILLAGE OF MELROSE PARK	ACCT #422001-001 02/01/2025-03/01/2025	WATER COLLECTIONS	184,171.73
116035	VILLAGE OF MELROSE PARK	ACCT #422000-001 02/01/2025-03/01/2025	WATER COLLECTIONS	194,536.44

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116035:				378,708.17
Grand Totals:				2,573,413.24

VILLAGE OF MAYWOOD

Warrant List #200560 through April 16, 2025

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

_____
President

_____
Village Manager

Attest

_____
Clerk

Village President

Item # 2

and

Omnibus # 4

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael T. Jurusik
Cell: 708.638.0355
Office: 312.984.6432
Email: mtjurusik@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik**
DATE: **April 16, 2025**
RE: **Adoption Schedule for 2024/2025 Budget Amendment and 2025/2026 Annual Budget**
Notice of Public Hearing on Fiscal Year 2025/2026 Budget
Agenda for Public Hearing on Fiscal Year 2025/2026 Budget
Ordinance Approving the Fiscal Year 2025/2026 Budget

In advance of the April 22, 2025 Public Hearing on the Fiscal Year 2025/2026 Budget, I have enclosed the following documents for your review and discussion during the upcoming April 22, 2025 Public Hearing and then action at the April 22, 2025 Combined Committee of the Whole / Special Village Board Meeting:

1. Draft NOTICE OF PUBLIC HEARING REGARDING THE VILLAGE OF MAYWOOD'S FISCAL YEAR 2025/2026 BUDGET (MAY 1, 2025 THROUGH APRIL 30, 2026).

2. Draft AGENDA FOR PUBLIC HEARING CONCERNING THE PROPOSED FISCAL YEAR 2025/2026 BUDGET (MAY 1, 2025 THROUGH APRIL 30, 2026), for the April 22, 2025 Public Hearing.

3. Draft ORDINANCE APPROVING THE FISCAL YEAR 2025/2026 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2025 THROUGH APRIL 30, 2026) (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 22, 2025 Public Hearing on Draft FY 2025/2026 Budget) no later than Friday, April 11, 2025 [per 65 ILCS 5/8-2-9.9, **publish "in a newspaper having a general circulation in the municipality at least one week prior to the time of the hearing": publication of Public Hearing Notice in the *Village Free Press* and either the *Chicago Sun-Times* newspaper or the *Chicago Tribune* newspaper].

The Village Clerk's Office must publish "in pamphlet form" the Draft FY 2025/2026 Budget on or prior to Friday, April 11, 2025 and again on or prior to Monday, April 14, 2025 [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, 2025. 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.

NOTE: If amendments to the 2024/2025 Annual Budget need to be approved, Finance Director Lanya Satchell will advise the Village Board of that fact and I will prepare the required Ordinance and Director Satchell will prepare the Budget Amendment documents and they will be presented for approval at a later date.

In past years, my office has filed the above-referenced Ordinance with Cook County (now done through a Cook County web portal) and then provided the Village Clerk with stamped copies for the Village's file. Please confirm if you want us to handle the filing of the Budget Ordinance this year.

If there are any questions, please contact me.

Mike

Enclosures
cc: Tori-Love Garron, Village Clerk (w/ encls.)
Francis Torres, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Steve Kuptz, Treasurer (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)
Carlos S. Arévalo, Village Attorney (w/ encls.)

NOTICE OF PUBLIC HEARING
REGARDING THE VILLAGE OF MAYWOOD'S
FISCAL YEAR 2025/2026 BUDGET
(MAY 1, 2025 THROUGH APRIL 30, 2026)

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 2025/2026 (May 1, 2025 through April 30, 2026) on Tuesday, April 22, 2025, 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.gov and Click "Video On Demand". Public comments and any responses will be read into the Public Hearing record.

The tentative Budget has been published in the journal of the proceedings of the Village President and Board of Trustees and by the Village Clerk in pamphlet form, and has been available as of Friday, April 4, 2025 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's Office at 708-450-6360.

VILLAGE OF MAYWOOD
Tori-Love Garron
Village Clerk

VILLAGE OF MAYWOOD

AGENDA FOR PUBLIC HEARING
CONCERNING THE PROPOSED FISCAL YEAR 2025/2026 BUDGET
(MAY 1, 2025 THROUGH APRIL 30, 2026)

VILLAGE COUNCIL ROOM
125 SOUTH 5th AVENUE
MAYWOOD, ILLINOIS 60153

TUESDAY, APRIL 22, 2025 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 and Click "Video On Demand".

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 2025/2026 OPERATING BUDGET (MAY 1, 2025 THROUGH APRIL 30, 2026) BY VILLAGE MANAGER AND FINANCE DIRECTOR.
    A. DISCUSSION OF AN ORDINANCE APPROVING THE FISCAL YEAR 2025/2026 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2025 THROUGH APRIL 30, 2026).
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 2025/2026 VILLAGE OF MAYWOOD BUDGET (MAY 1, 2025 THROUGH APRIL 30, 2026).
9. MOTION TO CLOSE THE PUBLIC HEARING.

RETURN TO THE AGENDA FOR THE APRIL 22, 2025 COMBINED COMMITTEE OF THE WHOLE / SPECIAL VILLAGE BOARD MEETING.

ORDINANCE NO. CO-2025-___

AN ORDINANCE APPROVING
THE FISCAL YEAR 2025/2026 VILLAGE OF MAYWOOD BUDGET
(MAY 1, 2025 THROUGH APRIL 30, 2026)

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 2025/2026 Budget (May 1, 2025 through April 30, 2026) has been **available for public inspection in the Village Clerk's Office since April 4, 2025**; and

WHEREAS, the Proposed Fiscal Year 2025/2026 Budget (May 1, 2025 through April 30, 2026) 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 22, 2025, 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 2025/2026 Budget (May 1, 2025 through April 30, 2026); and

WHEREAS, a copy of the final Fiscal Year 2025/2026 Budget (May 1, 2025 through April 30, 2026), which also includes an Estimate of Revenue by Source, (the "Fiscal Year 2025/2026 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 2025/2026 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 2025/2026 Budget (May 1, 2025 through April 30, 2026), 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: **Filing of Budget and Budget Ordinance with Cook County Clerk's Office.** 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 2025/2026 Budget (May 1, 2025 through April 30, 2026) and this Ordinance with the Cook County Clerk's Office in accordance with State law.

SECTION 4: 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 22nd day of April, 2025, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me, and attested by the Village Clerk, on this 22nd day of April, 2025.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Published by me in pamphlet form this __ day of April, 2025.

_____
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 2025/2026 BUDGET

I, Francis M. Torres, Budget Officer of the Village of Maywood, Cook County, Illinois, certify that the attached Estimate of Revenue by Source for the Fiscal Year 2025/2026 Budget (May 1, 2025 through April 30, 2026) 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 22, 2025.

_____

Francis M. Torres
Budget Officer
Village of Maywood

Exhibit "A"

FISCAL YEAR 2025/2026 BUDGET
(May 1, 2025 through April 30, 2026)

(including an Estimate of Revenue by Source)

(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-2025-_____

AN ORDINANCE APPROVING
THE FISCAL YEAR 2025/2026 VILLAGE OF MAYWOOD BUDGET
(MAY 1, 2025 THROUGH APRIL 30, 2026)

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 22nd day of April, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 22nd day of April, 2025.

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, 2025.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village President

Item # 3

and

Omnibus # 5

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael T. Jurusik
Cell: 708.638.0355
Office: 312.984.6432
Email: mtjurusik@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik and Carlos S. Arévalo**
DATE: **April 16, 2025**
RE: **An Ordinance Authorizing the Creation and Issuance of a Class "F" (Special Event Space – Banquet Hall) Liquor License to T&JJ Supreme Steaks and Catering Service, Inc. at 718 S. 5th Avenue, with Regular Hours of Operation**

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 22, 2025 Combined Committee of the Whole Meeting / Special Village Board Meeting:

> AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "F" (SPECIAL EVENT SPACE – BANQUET HALL) LIQUOR LICENSE TO T&JJ SUPREME STEAKS AND CATERING SERVICE, INC. AT 718 S. 5TH AVENUE (Regular Hours of Operation and Extended Hours Pursuant to Section 117.41(F))

T&JJ Supreme Steaks and Catering Service, Inc. (the "Applicant") filed an Application for a Class "F" (Special Event Space – Banquet Hall) Liquor License, for regular hours of operation, with the Village of Maywood Clerk's Office to allow for the retail sale, service and consumption of alcoholic liquor as part of the operation of a special event and catering business located at the 718 S. 5th Avenue property (the "Licensed Premises"). On April 22, 2025, pursuant to Section 117.21 (Applications for License) of the Maywood Village Code ("MVC" or "Liquor Control Ordinance"), the Maywood Joint Local Liquor Control, Cannabis and Tobacco Commission ("Commission") conducted the required public hearing and then issued a recommendation, recommending that the request for a Class "F" (Special Event Space – Banquet Hall) Liquor License be granted. Maywood Local Liquor Control Commissioner Nathaniel George Booker participated in the April 22, 2025 public hearing and concurred with the findings and recommendations of the Commission.

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

Mike and Carlos

Enclosure
cc: Tori-Love Garron, Village Clerk (w/ encl.)
Nykita Kornegay, Deputy Village Clerk (w/ encl.)
Frank Torres, Village Manager (w/ encl.)
Lanya Satchell, Finance Director (w/ encl.)
Elijah Willis, Police Chief (w/ encl.)
Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/ encl.)
Michael A. Marrs, Village Attorney (w/ encl.)

ORDINANCE NO. CO-2025-__

AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "F" (SPECIAL EVENT SPACE – BANQUET HALL) LIQUOR LICENSE TO T&JJ SUPREME STEAKS AND CATERING SERVICE, INC. AT 718 S. 5TH AVENUE (Regular Hours of Operation and Extended Hours Pursuant to Section 117.41(F))

WHEREAS, T&JJ Supreme Steaks and Catering, Inc. (the "Applicant") filed an Application for a Class "F" (Special Event Space, commonly referred to as "Banquet Hall") 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 during special events as part of the operation of a banquet hall and catering business on property located at 718 S. 5th Avenue (the "Licensed Premises"); and

WHEREAS, on April 22, 2025, pursuant to Section 117.21 (Applications for License) of the Maywood Village Code ("MVC" or "Liquor Control Ordinance"), the Maywood Joint Local Liquor Control, Cannabis and Tobacco 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 Licensed Premises for which the license is sought, and then issued a recommendation finding that the Applicant is eligible to receive a Class "F" (Special Event Space - Banquet Hall) Liquor License under the applicable provisions of the Illinois Liquor Control Act of 1934 and the Village of Maywood's ("Village") 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 April 22, 2025 Local Liquor Control Commission public hearing and likewise finds that the Applicant is eligible to receive a Class "F" (Special Event Space – Banquet Hall) 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 during special events as part of the operation of a banquet hall and catering business 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(F) of the Maywood Village Code, the President and Board of Trustees of the Village of Maywood authorize the creation of a Class "F" (Special Event Space – Banquet Hall) Liquor License for the purpose of allowing the Local Liquor Control Commissioner, in their discretion, to issue a Class "F" (Special Event Space – Banquet Hall) Liquor License to the Applicant, T&JJ Supreme Steaks and Catering, Inc., to permit the Applicant to conduct retail sales and service and consumption of alcoholic liquors, as part of the operation of a banquet hall and catering business at the Licensed Premises. The President and Board

of Trustees of the Village of Maywood authorize the creation of a Class "F" (Special Event Space – Banquet Hall) 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 "F" (Special Event Space – Banquet Hall) 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(F) of the MVC, and shall be permitted only during the authorized times as set forth in Section 117.41(F) (Hours of Operation – Class "F" (Special Event Space – Banquet Hall) Liquor License) of the MVC: **Regular Closing Hours (From the hours of noon until midnight on Monday through Thursday and Sunday and from the hours of noon until 2:00 a.m. the next day on Fridays, Saturdays and holidays, with extended hours from the hours of noon until 1:00 a.m. the next day on Monday through Thursday and Sunday and from the hours of noon until 3:00 a.m. the next day on Fridays, Saturdays and holidays).** 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 F-2 (Special Event Space/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 banquet hall and catering business 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 "F" (Special Event Space – Banquet Hall) 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 special event and catering operation 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 "F" (Special Event Space – Banquet Hall) Liquor License, (c) the Illinois Liquor Control Act of 1934 (235 ILCS 5/1-1), as amended, (d) the Video Gaming Act (230 ILCS 40/), as amended, and (e) all other applicable State laws and regulations including the State laws governing the retail sale, service and consumption of alcoholic liquor, the conditions set forth in this Ordinance and any other conditions or regulations imposed from time to time by the Corporate Authorities of the Village or the Local Liquor Control Commissioner.

H. Compliance with Other Laws. The Applicant and its representatives shall comply with the applicable provisions of County and State law and the MVC, including but not limited to the Fire Prevention Code, the Plumbing Code, the Building Code, the Property Maintenance Code, the Illinois Accessibility Code and the Zoning Code.

I. Suspension; Revocation; Termination. The Class "F" (Special Event Space – Banquet Hall) 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 if a certificate of occupancy has not already been issued. If the Licensed Premises is being renovated or constructed, 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 one hundred twenty (120) calendar days of the approval date of this Ordinance, the Local Liquor Control Commissioner has not issued the Class "F" (Special Event Space – Banquet Hall) Liquor License to the Applicant or advised in writing of their intention to extend the 120-day period and issue the Class "F" (Special Event Space – Banquet Hall) 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 22nd day of April, 2025, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me as Village President this 22nd day of April, 2025 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, 2025.

_____
Tori-Love Garron, Village Clerk

ACKNOWLEDGEMENT AND AGREEMENT BY LIQUOR LICENSE APPLICANT T&JJ SUPREME STEAKS AND CATERING SERVICE, INC. TO COMPLY WITH THE OBLIGATIONS, CONDITIONS, TERMS AND PROVISIONS SET FORTH IN MAYWOOD ORDINANCE NO. 25-____ FOR A CLASS "F" (SPECIAL EVENT SPACE – BANQUET HALL) LIQUOR LICENSE FOR THE RETAIL SALE, SERVICE AND ON-PREMISES CONSUMPTION OF ALCOHOLIC LIQUOR AT 718 S. 5TH AVENUE

I, the undersigned Liquor License Applicant, have read and understand each of the above obligations, conditions, terms and provisions of this Ordinance that are required of T&JJ Supreme Steaks and Catering Service, Inc., including the obligations, conditions, terms and provisions set forth at Section 3 above, and have signed this ACKNOWLEDGEMENT AND AGREEMENT, as an authorized corporate officer of T&JJ Supreme Steaks and Catering Service, Inc., to confirm that T&JJ Supreme Steaks and Catering Service, Inc. shall be bound by and comply with each of the obligations, conditions, terms and provisions set forth above in the Ordinance granting a Class "F" (Special Event Space – Banquet Hall) Liquor License for the following Licensed Premises: 718 S. 5TH AVENUE, MAYWOOD, ILLINOIS 60153.

Liquor License Applicant:
T&JJ SUPREME STEAKS AND CATERING SERVICE, INC.

By: _____

Name:_____
Title: Applicant – Member

Date:_____, 2025

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-2025-_____

AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "F" (SPECIAL EVENT SPACE – BANQUET HALL) LIQUOR LICENSE TO T&JJ SUPREME STEAKS AND CATERING SERVICE, INC. AT 718 S. 5TH AVENUE (Regular Hours of Operation and Extended Hours Pursuant to Section 117.41(F))

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 22nd day of April, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 22nd day of April, 2025.

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 22nd day of April, 2025.

_____
Tori-Love Garron, Village Clerk

[SEAL]

THIS APPLICATION MUST BE COMPLETED WITH EITHER TYPEWRITTEN OR HANDWRITTEN LEGIBLE TEXT. APPLICATIONS THAT ARE NOT LEGIBLE WILL BE NOT ACCEPTED.	PROVIDING INACCURATE INFORMATION SHALL BE CAUSE FOR LICENSE DENIAL AND/OR REVOCATION.

VILLAGE OF MAYWOOD - RETAIL LIQUOR LICENSE APPLICATION

NEW / RENEWAL: NEW/RENEWAL **DATE:** 2/25/25

($750.00 Non-Refundable Application Fee for Issuance of new Liquor License; one-time only fee)

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

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

The undersigned (an owner), Maurice Smith (name), President (title) of T&JJ's Supreme Steaks and Catering Service Inc d/b/a _____ (business name and assumed name) makes application for a Class _____ liquor license, at the address of 718 S 5th Ave Maywood, IL 6015[illegible] for the period ending December 31, 2025, and tenders the sum of $_____, the prescribed fee as set forth in the following:

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

		Application Fee	Annual Fee (Regular/**Extended Hours)
CLASS A:	Full Service Restaurant	$750.00	$ 2,100.00 / $ 2,400.00**
SUB-CLASS A-1:	Full Service Restaurant with Video Gaming	$750.00	$ 3,100.00 / $ 3,400.00
CLASS B:	Package Store	$750.00	$ 5,000.00* / $10,000.00*
CLASS C:	Temporary License - Special Events (Non-Village Property; Two-Day Maximum)	$ 75.00	$ 75.00
CLASS D:	Club	$750.00	$ 1,250.00
CLASS E:	Temporary License (Per Day) Municipal Property Only	$ 75.00	$ 125.00
CLASS F:	Banquet Hall License	$750.00	$ 1,000.00 / $1,300.00**
SUB-CLASS F-1:	Banquet Facilities / Restaurant	$750.00	$ 1,250.00 / $2,000.00**
SUB-CLASS F-2:	Banquet Facilities / Outdoor Liquor Café	$750.00	$ 300.00
CLASS G:	Restaurant Beer and Wine Only	$750.00	$ 1,600.00 / $1,900.00**
CLASS H:	Limited Service Restaurant; Beer and Wine Only	$750.00	$ 1,250.00 / $1,550.00**
CLASS I:	Package Store – Beer and Wine Only	$750.00	$ 2,500.00
CLASS J:	Outdoor Café License	$750.00	$ 300.00
CLASS K:	Caterer License	$750.00	$ 750.00 / $1,000.00**
CLASS L:	Limited Restaurant – Recreational Facility	$750.00	$ 1,550.00 / $1,850.00**
CLASS M:	Video Gaming Café/Bistro – Beer and Wine Only	$750.00	$ 1,250.00 / $2,000.00**
CLASS N:	Bar and Grill License	$750.00	$ 1,250.00 / $2,000.00**
CLASS O:	BYOB: Corkage License - Beer/Wine Only - Restaurant	$750.00	$ 1,000.00 / $1,300.00**
CLASS P:	BYOB: Corkage License – Smoking Lounge	$750.00	$ 1,000.00 / $1,300.00**
CLASS Q:	Fulfillment Center Package Sales and Delivery	$750.00	$ 3,200.00

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

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

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

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

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

A. Name: Maurice Smith

Male: X Female: _____

B. Mailing Address: 718 S 5th Ave Maywood, IL 6015[illegible]

C. Address of Residence: 1477 Calendula Ct Romeoville, IL 6044[illegible]

D. Home Phone No.: n/a Cell: 773-981-7110

E. Work Phone No.: 708-338-1185 Pager: _____

F. Are You A Citizen of the U.S.? Yes (X) No ( )

G. If naturalized citizen, time and place of naturalization: n/a

H. Place of Birth: Chicago, IL

I. Driver's License Number: S530-5558-0119

J. Height: 6' 3"

K. Weight: 280

L. Color of eyes: Brown

M. Color of hair: Black

N. Social Security number: 341-80-2331

O. Vehicles owned with registration numbers: _____

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

T&JJ's Supreme Steaks and Catering Service In[illegible]
Business Name

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718 S 5th Ave Maywood, IL 6015

Address | Phone Number

Dates owned: From 10/2024 To Present

Describe any liquor license incident requiring police intervention:

None

State liquor license # 1A-0069599 Date of license 10/01/24

Municipal liquor license # 2025-08 Date of license

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

Village of Maywood

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

Yes ( ) No (X) Please Explain:

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

S. If this is a new license application, what kind of business was previously conducted in the space where you intend to operate your business? SAME BUSINESS- CHANGE OF OWNERSHII

T. Name and date of corporation to which license is to be issued.
T&JJ's Supreme Steaks and Catering Service Inc-

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

T&JJ's Supreme Steaks and Catering Service Inc 708-338-1185

Business Name | Phone Number

718 S 5th Avenue Maywood, IL 60153

Address | City/State/Zip Code

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

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

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

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

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

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

(The manager or management company must complete and submit an

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Application, which will be marked as a "Supplemental Application.").

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

CC. **Date of incorporation or organization of your company:** 04-05-2005
(As applicable, attach a copy of the Articles of Incorporation, Articles of Organization, Shareholders Agreement, Operating Agreement and Partnership Agreement).

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

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

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

Maurice Smith	1477 Calendula Ct Romeoville, IL 6044€	President
Name	**Address**	**Office Held**
04-26-80	341-80-2331	773-981-7110
Date of Birth	**Social Security No.**	**Phone No.**
Troy Nathaniel	324-70-1451	Vice-President
Name	**Address**	**Office Held**
Date of Birth	**Social Security No.**	**Phone No.**
Name	**Address**	**Office Held**
Date of Birth	**Social Security No.**	**Phone No.**

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

Maurice Smith	1477 Calendula Ct Romeoville, IL 6044€	100
Name	**Address**	**% of Stock**
04-26-80	341-80-2331	773-981-711C
Date of Birth	**Social Security No.**	**Phone No.**
Name	**Address**	**% of Stock**
Date of Birth	**Social Security No.**	**Phone No.**

3. **Is the Applicant a subsidiary of a parent corporation?** no . **If so, state the name, address and telephone number of the parent corporation.** ***(The Local Liquor Control Commission has the right to require that the parent company complete and submit this Application).***

4. **Is the Applicant obligated to pay a percentage of profits to any person or entity not listed in Question Numbers 1 and 2? Yes ( ) No (X) If yes, explain and identify the name, address and telephone number of such persons or entities:**

5. Has the Applicant or any person listed in Question Numbers 1 or 2 or any of your managers ever held another liquor license in the United States? Yes ( ) No (X)
If yes, state the dates, city and state of each license:

License Holder: _____ Date: _____
City and State: _____

License Holder: _____ Date: _____
City and State: _____

6. Has the Applicant or any person listed in Question Numbers 1 or 2 or any of your managers ever been denied a liquor license from any jurisdiction? Yes ( ) No (X)
If yes, state the particulars: _____
_____

7. Has the Applicant or any person listed in questions 1 or 2, or any of your managers/personnel ever had a previous liquor license (whether wholesale or retail) revoked by the Federal Government or by any state, county or local government?
Yes ( ) No (X) If yes, explain: _____
_____

8. Other than when making an initial application for a license, has the Applicant or any predecessor to or subsidiary or corporate parent entity of the Applicant ever been subject to charges, hearing or investigation by any jurisdiction with respect to a liquor license?
NO If yes, please state: (a) the previous licensor; (b) the licensee(s) by names and addresses; (c) the address of the licensed premises; and (d) the names of the licensed establishment and the date or dates of such revocation or suspension:
_____

9. If the answer to Question Numbers 6 or 7 is "Yes," describe every charge on a separate sheet: (a) the date of the charge; (b) the final disposition of the charge; and (c) name, address and telephone number of the municipality or other jurisdiction bringing the charge.

If no charges were involved, state the reason for the investigation or hearing:
_____
_____

10. Has the Applicant, persons listed in Question Numbers 1 and 2, or any Staff members, your managers, ever been found guilty of a felony, a misdemeanor, including but not limited to any gambling offense, the sale or use of illegal drugs or any alcohol related traffic offense? NO. If so, explain the charge, the date, the city and state where the charge was brought, and the disposition. This must include all findings of guilty, whether subsequently vacated or not and shall specifically include any orders of court supervision, whether satisfactorily completed or not.

Name of Person: n/a Charge: _____

Date: _____ City and State: _____

Disposition: _____

Name of Person: n/a Charge: _____

Date: _____ City and State: _____

Disposition: _____

11. Please attach a verified financial statement showing the assets and liabilities of the Applicant dated no later than thirty (30) days prior to date of the Application. Additionally,

a verified financial statement must be submitted for all persons who will share in the profits or losses of a limited liability company or a partnership, which seeks a liquor license, as well as for shareholders owning more than five percent (5%) of a corporation which applies for a license.

12. The Applicant's Retailer Occupational Tax Registration (ROT) Number: 3329-3776 and

the Applicant's Federal Employer Identification Number (FEIN): 36-4502362

13. Is the Applicant delinquent in the payment of the Retailer's Occupational Tax (sales tax)? NO. If the answer is "Yes," explain: _____

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

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

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

Person: _____
Title: _____

Agency: _____

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

17. In the past two years, has any person listed in Question Numbers 1 or 2 or have any of your managers made any political contributions to any member of the Maywood Board of Trustees or to any member of the Illinois State Liquor Commission? NO

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

19. Does any person listed in Question Numbers 1 and 2 or any of your managers possess a current Federal Wagering or Gambling Device Stamp? NO. If so, state the reasons:

20. State the value of goods, wares and merchandise to be used in the business that are purchased and on hand at this time: $20,000

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

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

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

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

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

    A. A person who is a resident of the Village **(unless Subsections J, K or L apply).**

    B. A person of good character and reputation in the community in which he or she resides.

    C. A person who is a citizen of the United States.

    D. A person who has not been convicted of a felony under any federal or state law, unless the Local Liquor Control Commissioner determines, after investigation, that such person has been sufficiently rehabilitated to warrant the public trust

after considering matters set forth in such person's application and the Commission's investigation. The burden of proof of sufficient rehabilitation shall be on the applicant.

E. A person who has not been convicted of being the keeper of or is not keeping a house of ill fame.

F. A person who has not been convicted of pandering, sexual molestation or other crime or misdemeanor opposed to decency and morality.

G. A person whose license to sell alcoholic liquor has not been revoked for cause.

H. A person who at the time of application for renewal of license issued hereunder would be eligible for such license upon a first application.

I. A co-partnership, where all members of such co-partnership are qualified to obtain a license.

J. A corporation where:

(i) No officer, manager, or director, stockholder or stockholders thereof owning in the aggregate more than five percent (5%) of the stock of such corporation, is ineligible to receive a license hereunder for any reason other than citizenship and residency.

(ii) It is incorporated in Illinois and is in good standing under the laws of Illinois, or if an out of state or foreign corporation which is qualified under the Illinois Business Corporation Act to transact business in Illinois, it is in good standing under the state of incorporation.

K. A person whose place of business is conducted and physically controlled and operated by a manager or agent and such manager or agent possesses the same qualifications required of an individual licensee hereunder.

L. A person who has not been convicted of a violation of any federal or state law concerning the sale or use of illegal drugs, or the manufacture, possession or sale of alcoholic liquor, or has not forfeited his bond to appear in court to answer charges of any such violation, unless the Local Liquor Control Commissioner determines, after investigation, that such person has been sufficiently rehabilitated to warrant the public trust after considering matters set forth in such person's application and the Commission's investigation. The burden of proof of sufficient rehabilitation shall be on the applicant.

M. A person who either owns the premises (or the beneficial interest in a land trust owning the premises) for which a license is sought, or has a lease thereon for the full period for which the license is to be issued.

N. A person who is a beneficial owner of the business to be operated by the licensee.

O. A person who is not any full-time employee or officer of the Village, including members of the local liquor control commission, the Village President, members of the Board of Trustees, any members of either the Plan Commission, the Zoning Board of Appeals and the Board of Fire and Police Commissioners, and

no such employee, member or official shall be interested in any way, either directly or indirectly, in the manufacture, sale, or distribution of alcoholic liquors.

P. A person or entity to whom a federal wagering stamp has not been issued by the federal government for the current tax period.

Q. A person who has not been convicted of a gambling offense as proscribed by any of subsections (a) (3) through (a) (11) of Section 28-1 of, or as proscribed by Section 28-1.1 or 28-3 of, the Criminal Code of 1961, or as proscribed by a statute replaced by any of the aforesaid statutory provisions.

R. A person who is twenty-one (21) years of age or older.

S. A person who has obtained a state liquor license

25. Pursuant to Title XI, Chapter 117, Section 117.22 of the Maywood Village Code, by signing this Application, the Applicant affirmatively states that:

A. The Applicant has not been convicted of a felony or any other offenses prohibited under Title XI of the Maywood Village Code.

B. The Applicant will not violate any of the laws of the Village, the State or of the United States in the conduct or operation of the place of business to be licensed.

26. The Applicant shall complete and submit with this Application an Authorization for Release of Information Relative to Application for Retail Liquor License on a form approved by the Village and the attached Rider regarding the Village Code's prohibition on loitering.

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

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

Corporate Seal
(If applicant is corporation)

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

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

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

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

APPLICANT

Subscribed and Sworn to before me
this 25 day of February, 2025.

NOTARY PUBLIC

OFFICIAL SEAL
REGINA K. NEWSON
Notary Public, State of Illinois
Commission No. 936798
My Commission Expires
August 05, 2025

APPLICATION APPROVED:

Local Liquor Control Commissioner

Date:_____

Revised 8-25-23

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RIDER TO MAYWOOD LIQUOR LICENSE APPLICATION

Chapter 117 (Alcoholic Beverages), Subsection 117.69 (Liquor in public places: vehicles; No loitering) of the Maywood Village Code states as follows:

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

I, THE UNDERSIGNED LIQUOR LICENSE APPLICANT, HAVE READ CHAPTER 117 (LIQUOR) OF THE MAYWOOD VILLAGE CODE, INCLUDING SUBSECTION 117.69 ABOVE, AND UNDERSTAND THE LIQUOR LICENSE REGULATIONS THAT ARE SET FORTH IN CHAPTER 117 AND MY OBLIGATION TO COMPLY WITH THE LIQUOR LICENSE REGULATIONS SET FORTH IN CHAPTER 117. IN THE EVENT THAT I AM ISSUED A LIQUOR LICENSE, I UNDERSTAND AND AGREE THAT ANY VIOLATION OF THE LIQUOR LICENSE REGULATIONS SET FORTH IN CHAPTER 117 SHALL RESULT IN ME BEING SUBJECT TO ALL PENALTIES PROVIDED IN SECTION 117.99, INCLUDING BUT NOT LIMITED TO MONETARY FINES AND SUSPENSION OR REVOCATION OF THE LIQUOR LICENSE.

LIQUOR LICENSE APPLICANT

By: _____
Applicant

Date: 3-14-25

By: _____
Notary Public

Date: 3/14/25

CHANTAIL PALMER
Official Seal
Notary Public - State of Illinois
My Commission Expires Jun 29, 2026

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/13/2024

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

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

PRODUCER	**CONTACT NAME:** Vicki Yarbrough
Hathaway Insurance Agency 1029 S. 17th Ave. Maywood IL 60153	**PHONE (A/C, No, Ext):** (708) 345-8183 **FAX (A/C, No):** (708) 345-8199 **E-MAIL ADDRESS:** vickimarie_y@yahoo.com
INSURED	**INSURER(S) AFFORDING COVERAGE** — **NAIC #**
T&JJ'S SUPREME STEAKS & CATERING SERVICE INC 718 S 5th Ave MAYWOOD IL 60153	**INSURER A:** NAUTILUS INSURANCE **INSURER B:** UNDERWRITERS AT LLOYD'S LONDON **INSURER C:** RLI INSURANCE **INSURER D:** **INSURER E:** **INSURER F:**

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [ ] OCCUR [X] LIQUOR LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			NN1566818	06/15/2024	06/15/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $
C	BUSINESS PROPERTY BUILDING: P/C			LSM0553643	12/31/2024	12/31/2025	BPP BUILDING LIQUOR BOND	69,000 690,000 2500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CATERING SERVICE,/RESTAURANT/BANQUET HALL

CERTIFICATE HOLDER

ILLINOIS LIQUOR COMMISSION
40 MADISON
MAYWOOD IL 60153

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
VICKI M YARBROUGH

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

CONTINUATION CERTIFICATE

RLI Insurance Company hereby continues in force Bond No. LSM0553643

briefly described as Restaurant/Banquet Hall

bound unto the Village Of Maywood

on behalf of T&Jj's Supreme Steaks & Catering, Inc

Location Name & Address:	Bill To Name & Address (if different):
T&Jj's Supreme Steaks & Catering, Inc 718 S 5th Ave Maywood, IL 60153	

in the sum of $ 2,500.00 Dollars, for the term beginning December 31, 2024 and ending December 31, 2025 subject to all the covenants and conditions of the original bond referred to above.

This Continuation Certificate is executed upon the express condition that the Undersigned company's liability under said bond and under this and all Continuation Certificates issued in connection therewith shall not be cumulative and shall not in any event exceed the amount of said bond as hereinbefore set forth.

Dated this 2nd day of October, 2024.

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI Insurance Company

By _____
Eric Raudins — Sr. Vice President

THIS MUST BE FILED WITH THE OBLIGEE.

M0000520

BASSET Card

STATE OF Illinois
LIQUOR CONTROL COMMISSION

January 31, 2025

Letter ID: L0373024424

MAURICE SMITH
1477 CALENDULA CT
ROMEOVILLE IL 60446

01/01

License No.: 5A-1146665
Expiration Date: 12/21/2027
License Type: Basset Card

Your "Student ID number" is: 1146665-7739817110

Your "Trainer's ID number" is: 5A-1146665

Your BASSET Card is located BELOW

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

IMPORTANT:

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

ILLINOIS LIQUOR CONTROL COMMISSION
50 W. Washington Street, Suite 209 - Chicago, IL 60601
BEVERAGE ALCOHOL SELLERS AND SERVERS EDUCATION AND TRAINING [BASSET] CARD

Date of Certification: 12/21/2024 Expires: 12/21/2027
Trainer's IL Liquor License Number: 5A-1146665

MAURICE SMITH
1477 CALENDULA CT
ROMEOVILLE IL 60446

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

LCCB-01 (N-01/15)

P-000198

File Number 6416-079-6

STATE OF ILLINOIS

OFFICE OF THE SECRETARY OF STATE

To all to whom these Presents Shall Come, Greeting:

I, **Alexi Giannoulias,** *Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that*

T & JJ'S SUPREME STEAKS & CATERING SERVICE, INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON APRIL 06, 2005, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

In Testimony Whereof, *I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this* 6TH *day of* MARCH *A.D.* 2025 .

Authentication #: 2506503882 verifiable until 03/06/2026
Authenticate at: https://www.ilsos.gov

Alexi Giannoulias
SECRETARY OF STATE

Maywood Police Department

125 South 5th Ave. Maywood, Cook County, IL. 60153

AUTHORITY FOR RELEASE OF INFORMATION

(Background Investigation Waiver)

To: Concerned Person or Authorized Representative of Any Organization, Institution or Repository of Records

APPLICANT'S NAME: MAURICE SMITH

DATE OF BIRTH: 04-26-1980

SOCIAL SECURITY NUMBER: 341-80-2331

DRIVER'S LICENSE NUMBER: S530-5558-0019

PHONE NUMBER: 773-981-7110

Having made application for a business/liquor license with the Village of Maywood, I hereby authorize for ninety days, from the date of execution hereof, any authorized representative of the Maywood Police Department the Village of Maywood and or any authorized assisting Law Enforcement agency bearing this release to obtain any information pertaining to my previous and current employment, credit history, public agencies, education, residence, academic achievement, personal information, friends, acquaintances, work performance, background investigations, polygraph examinations, any and all internal affairs investigations or disciplinary records, including any files that are deemed to be confidential and/or sealed and gather information from any person(s) or agency the Maywood Police Department deemed necessary to complete a thorough investigation.

I also authorize release of any criminal justice records of arrests, traffic violations, citations, detentions, probation and parole records, or any police reports or other police records in which I may be named for any reason, including any files that are deemed to be juvenile and confidential. I hereby direct you to release this information upon the request of the bearer, whether in person or by correspondence. I further authorize the bearer to make copies of these records.

This release is executed with the full knowledge and understanding that these records and information are for the official use of the Maywood Police Department or Village of Maywood in fulfilling official responsibilities, which may include sharing the records or information with other criminal justice agencies, Regional Criminal Justice Selection Centers or the State of Illinois or release to third parties as may be required by Illinois public records laws. I hereby release you, as the custodian of such records, and employer, educational institution, physician, hospital or other repository of medical records, credit bureau or consumer reporting agency, including its officers, employees, and related personnel, both individually and collectively, from any and all liability for damages of whatever kind, which may at any time result to me, my heirs, family or associates because of compliance with this authorization and request to release information, or any attempt to comply with it. A copy of this form will be as effective as the original.

I hereby authorize the National Records Center, St. Louis, Missouri, or other custodian of my military record to release information or copies from my military personnel and related medical records, including a copy of my DD 214, Report of Separation, or other official documents from the United States Military denoting discharge status or current active military status to:

I also understand that by signing this release, I specifically waive any written notice to me of the disclosure of any disciplinary report, letters of reprimand, or other disciplinary action as required by the Illinois Personnel Records Act-820 ILCS 40/7. I understand that should information of a serious criminal nature surface as a result of this investigation, such information may be turned over to the proper authorities. I understand my rights under Title 5, United States Code, Section 552a, the Privacy Act of 1974, with regard to access of and to disclosure of records, and I waive those rights with the understand that information furnished will be used by the Maywood Police Department and the Village of Maywood in conjunction with their business licensing procedures.

Maurice Smith — Applicant's Signature

3-14-25 — Date

Applicant's Address

OATH

STATE OF ILLINOIS COUNTY OF COOK

Sworn to (or affirmed) and subscribed before me this 14th day of March, year 2025

Signature of Notary Public – State of Illinois

Print, Type, or Stamp Commissioned name of Notary Public

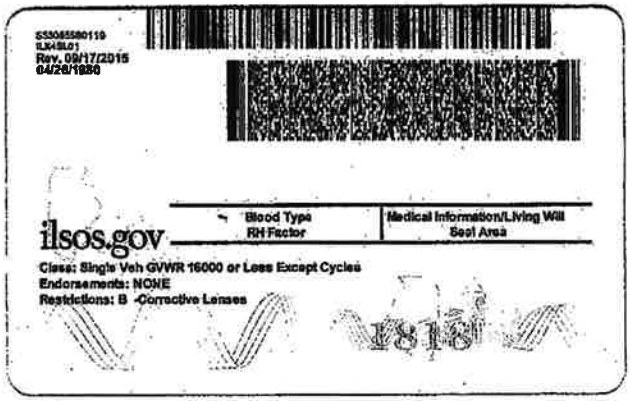
CHANTAIL PALMER
Official Seal
Notary Public - State of Illinois
My Commission Expires Jun 29, 2026

Personally Known ☐ or Produced Identification ☑

Type of Identification Produced Driver's License

MPD 1-100 (B)


ILLINOIS
Alexi Giannoulias • Secretary of State
USA
DRIVER'S LICENSE
4a ISS: 04/06/2023
MAURICE PRIMUS JR
ROMEOVILLE IL 60446
NONE
BRN


Rev. 09/17/2015
ilsos.gov
Blood Type
RH Factor
Medical Information/Living Will
Seal Area
Class: Single Veh GVWR 16000 or Less Except Cycles
Endorsements: NONE
Restrictions: B -Corrective Lenses

Village of
MAYWOOD
POLICE DEPARTMENT
125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4471

March 17th.2025
Village Clerks,

The Maywood Police Department received a request from the Village Clerks Office to perform a criminal background check on an individual who was applying for a peddler/business/liquor license. This inquiry was conducted March 17th, 2025 at the Maywood Police Dept.

Maurice Smith DOB 4/26/1980 : Has no prior criminal history.

If there are any questions or concerns related to this document or the information provided feel free to contact me directly
Sincerely,

Dennis Diaz
Operations Commander
Maywood Police Dept.
125 S. 5th Ave.
Maywood, IL. 60153
708-450-4440

VILLAGE OF MAYWOOD

MAYWOOD COMMUNITY DEVELOPMENT DEPARTMENT

MONTHLY REPORT

BUSINESS/PROJECT ACTIVITY	March-24	March-25	**FY 2024** May 2023-March 2024
Commercial Development Meetings	6	2	58
Residential Development Meetings	4	0	16
New Business License Apps/Outreach	19	31	201
Business License Renewal/Outreach	6	6	158
Plan Reviews/Submittals	0	0	4
Meetings w/Outside Agencies	17	2	145
Existing Business Meetings/Outreach	11	21	111
Grand Opening/Groundbreaking Events	0	0	1
Properties Acquired/Sold	2	0	2
Grants Applied for	1	0	5
Incentives Requested	0	1	2

ZONING ACTIVITY	March-24	March-25	**FY 2024** May 2023-March 2024
Total Zoning Cases			
- Text/Map Amendments	1	0	7
- Variations/Appeals	1	0	2
- Special Uses	0	0	7
- Site Plan	0	0	4
- Subdivision	0	0	0
Zoning Reviews/Verification	11	0	129
Zoning Permits/Sign Permits	5	13	73

MEETINGS/HEARINGS	March-24	March-25	**FY 2024** May 2023-March 2024
Planning & Zoning Commission			
- Regular Meeting	1	0	8
- Public Hearing	1	0	7
Historic Preservation Commission			
- Regular Meeting	1	1	3
- Subdivision	0	0	0
Community Meetings	0	2	11

FY 2025 May 2024-March 2025	FY 2023 July 2022 - Apr 2023	FY 2024 May 2023 - Apr 2024	May-23	June-23	July-23
60	83	67	4	1	7
5	9	16	1		2
491	33	223	7	6	6
84	391	158	26	14	9
2	1	5		2	0
166	59	160	9	13	13
274	17	136	1	4	3
35	n/a	3	0	0	0
7	n/a	2	0	0	0
0	2	5	3	1	0
18	3	2		1	0

FY 2025 May 2024-March 2025	FY 2023 July 2022 - Apr 2023	FY 2024 May 2023 - Apr 2024	May-23	June-23	July-23
2	1	7	2		1
0	0	2	0	0	0
6	2	7	0	0	0
0	0	4	0	0	1
0	0	0	0	0	0
91	101	129	4	0	19
235	5	86	30	24	2

FY 2025 May 2024-March 2025	FY 2023 July 2022 - Apr 2023	FY 2024 May 2023 - Apr 2024	May-23	June-23	July-23
7	5	8	1	1	1
11	6	7	1	0	1
8	0	3	0	0	0
0	0	0	0	0	0
25	2	13	0	2	2

August-23	September-23	October-23	November-23	December-23	January-24
2	3	1	6	12	14
2	1	0	1		2
13	12	14	14	59	31
1	4	5	6	39	13
0	0	1	0	0	0
12	16	12	6	5	15
7	4	36	14	21	
0	0	1	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	1	0	0	0	0

August-23	September-23	October-23	November-23	December-23	January-24
1	1	0	0	0	0
0	0		0	0	0
1	1	1	1	1	1
0	0	0	0	2	1
0	0	0	0	0	0
15	23	17	15	10	6
2	2	1	2	0	1

August-23	September-23	October-23	November-23	December-23	January-24
1	1	1			1
1	1	1			1
0	0	0	0	0	1
0	0	0	0	0	0
1	1	1		2	0

February-24	March-24	April-24	May-24	June-24	July-24	August-24
2	6	9	2	11	2	2
3	4	0	0	2	0	0
20	19	22	31	24	33	32
35	6	0	1	4	2	1
1	0	1	1		0	0
27	17	15	12	20	12	8
10	11	25	7	10	17	16
0	0	2	3	3	0	0
0	2		1		0	0
0	1				0	0
0					1	1

February-24	March-24	April-24	May-24	June-24	July-24	August-24
1	1		1		0	0
1	1				0	0
1	0			2	1	0
0	0				0	0
0	0				0	0
9	11		1	1	0	1
4	5	13	14	23	21	17

February-24	March-24	April-24	May-24	June-24	July-24	August-24
0	1		1	1	1	1
0	1		1	2	1	1
1	1		1		1	1
0	0	0	0	0	0	0
2	0	2	1	0	0	3

September-24	October-24	November-24	December-24	January-25	February-25
2	3	3	2	3	28
0	0	0	0	0	3
32	22	25	19	21	221
1	6	5	26	3	29
0	0	0	0	0	1
8	6	5	5	14	74
16	20	11	5	34	117
0	2	5	5	1	16
0	2	0	0	1	3
0	0	0	0	0	0
1	2	3	0	0	9

September-24	October-24	November-24	December-24	January-25	February-25
0	0	0	0	0	1
0	0	0	0	0	0
0	0	0	0	0	3
0	0	0	0	0	0
0	0	0	0	0	0
1	19	19	7	0	42
17	3	14	0	1	112

September-24	October-24	November-24	December-24	January-25	February-25
1	1	1	0	0	0
1	1	2	1	0	1
1	1	0	1	0	1
0	0	0	0	0	0
3	8	6	1	0	1

March-25
2
0
31
6
0
2
21
0
0
0
1

March-25
0
0
0
0
0
0
13

March-25
0
0
1
0
2

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD PUBLIC WORKS DEPARTMENT

MONTHLY REPORT MARCH 2025

MONTHLY ACTIVITY	PRE MONTH	MONTH	YTD
MyCivic Issues Reported	22	78	100
MyCivic Issues Completed	20	68	107
Fly Dumps Completed	47	31	114
Overtime Hours Worked	447.00	249.50	1,076.50
PartTime Hours Worked	0	0	0
STREETS	**PRE MONTH**	**MONTH**	**YTD**
Miles of Street Resurfaced	0	0	0
Sidewalk Repairs	0	3	3
Vehicle Maintenance Cost	19,879.53	19,187.71	62,539.20
Snow & Ice Removal By Event	14	1	26
Snow & Ice Removal Hours Worked	575.50	110.00	1,115.00
Tons of Road Salt Used	600	200	1,350
Street Sweeping Cycles (Leaf Pickup)	0	4	4
WATER/SEWER	**PRE MONTH**	**MONTH**	**YTD**
Water-Gallons Pumped (Millions)	66,982	73,094	210,006
Water System Repairs-Service Calls	5	1	14
Sewer System Repairs-Service Calls	2	4	7
Catch Basins Cleaned	4	6	14
STREET LIGHTING	**PRE MONTH**	**MONTH**	**YTD**
Street Light Repairs - Service Calls	37	98	164
FORESTRY	**PRE MONTH**	**MONTH**	**YTD**
Trees Removed	3	7	14
Trees Planted	0	0	0
Trees Trimmed	6	2	9
GREEN MAINTENANCE	**PRE MONTH**	**MONTH**	**YTD**
Mowing Cycles Completed	0	0	0
Abandon Building Cycles Completed (Contracted)	0	0	0
Abandon Building Cycles Completed (By Staff)	217 0	0	0

VILLAGE MANAGERS REPORT

April 22, 2025

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.

- Village call tree/auto attendant service continues to be monitored and updated as needed. UPDATE – IT MADE SOME CHANGES TO ATTENDANT SERVICE. COMMUNITY ENGAGEMENT HAS CREATED A SHEET FOR RESIDENTS TO HAVE TO GET TO A LIVE PERSON IN EACH DEPARTMENT.
- Sequel server and license installation. Agenda item for approval of change order. UPDATE – IT IS USED A CLOUD BASED SYSTEM TO SAVE THE VILLAGE MONEY

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 – WORKING WITH CASSELLE TO BRING CASSELLE TO PUBLIC WORKS. WE ALSO LOOKING INTO SOME NEW SOFTWARE TO FURTHER ENHANCE CASSELLE WITHIN CODE AND PW. CASSELLE IS ALSO BEING MOVED TO THE CLOUD TO SAVE THE VILLAGE MONEY
- My Civic updates and cleanup – LaSondra is working closely with each department to close out all outstanding 2024 My Civic inquiries as well as addressing new matters. UPDATE – MOST OF THE OUTSTANDING ISSUES HAVE BEEN ADDRESSED, WE ARE RECEIVING ISSUES AND RESOLVING THEM IN A TIMELY MANOR
- Printers/copiers – NEW PRINTERS AND COPPIERS ARE NOW INSTALLED, THEY ARE WORKING WITHOUT ANY PROBLEMS OR CONCERNS

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 – KTJ REACHED OUT TO THE FINANCE DEPARTMENT AND IT TO GET SOME HISTORY. THE REACHED OUT TO AT&T TO HELP EXPLAIN THE INVOICES

FIRE FIGHTERS' UNION AGREEMENT – GRIEVANCES - UPDATE

Contract negotiations are ongoing. UPDATE - WE ARE WAITING ON THE UNION'S RESPONSE TO LAST OFFER

OTHER UNION NEGOTIATIONS - PUBLIC WORKS TEAMSTERS AND PATROL OFFICERS

Union negotiations for the two mentioned unions are in progress. This should be ready to be presented to the Village Board for approval soon. The Public Works Teamsters union agreement is set to expire in early 2024. Negotiations with the Teamsters are ongoing. Negotiations on the patrol officer's agreement are ongoing..

VILLAGE AUDITS – TIF REPORTS

The Finance Department and Baker Tilly are nearing completion of the 2023/2024 audit. The 2023/2024 audit will be on the Finance Committee Agenda for initial discussion.

In conjunction with our annual audits, TIF reports are being prepared for submittal.

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. UPDATE- STILL ONGOING

2025/2026 BUDGET PREPARATIONS - UPDATE

As you know, the 2025/2026 annual budget is on the upcoming April agenda for approval. The budget will be presented to the Village Board for review at the meeting. A great deal of effort is going 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. THIS IS STILL ONGOING, BUT TO SAVE MONEY WE ARE LOOKING TO FIX MORE ELECTRICAL IN-HOUSE.

Village Manager

Item # 2

and

Omnibus # 6

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael T. Jurusik
Cell: 708.638.0355
Office: 312.984.6432
Email: mtjurusik@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik and Carmen P. Forte, Jr.**
DATE: **April 16, 2025**
RE: **Resolution Authorizing Execution of an Updated Agreement for Vehicle Towing Services with Area Towing, Inc.**

Per the request of Police Chief Elijah Willis, we have enclosed the following documents for your review, consideration and action at an upcoming Committee of the Whole Meeting / Regular Village Board Meeting:

1. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND AREA TOWING, INC. FOR VEHICLE TOWING SERVICES (Term: April 23, 2025 to April 30, 2026 with Successive One Year Renewal Options).

2. Agreement for Vehicle Towing Services Between Area Towing, Inc. and the Village of Maywood to Provide Vehicle Towing Services (attached as **Exhibit "1"** to the Resolution)

The Village is currently under an agreement with Area Towing, Inc. ("Area") to provide vehicle services for the Village's Police Department and other departments that require this service. Area has been providing towing services for the Village for several years, and Chief Willis would like to continue to utilize their services. Recently, Chief Willis had discussions with Area regarding potential modifications to its agreement with the Village, including its current price list that has been in place since 2020. Most of the costs charged by Area are passed on to third parties and not incurred by the Village. The requested price increases are commensurate with those prices regularly charged by these types of towing contractors in the general area.

Chief Willis reviewed the updated agreement with Area, and they agree to the terms. Area was advised that the Chief would recommend approval of a renewed agreement. We recommend approval of the revised agreement.

If there are any questions, please contact us.

Mike and Carmen

Enclosures
cc. Tori-Love Garron, Village Clerk (w/ encls.)
Frances M. Torres, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Elijah Willis, Police Chief (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2025-_____

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND AREA TOWING, INC. FOR VEHICLE TOWING SERVICES

WHEREAS, the Village of Maywood (Village") is a home rule unit of government under Section 6(a) of Article VII of the Illinois Constitution of 1970, and may exercise powers pertaining to its local governmental affairs; and

WHEREAS, Area Towing, Inc. ("Area Towing") currently provides towing services to the Village. The Village has been satisfied with Area Towing's past performance of towing services, and desires to continue to utilize their services under an updated agreement with this vendor; and

WHEREAS, the Village and Area Towing have negotiated an updated agreement entitled "AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND AREA TOWING, INC. FOR VEHICLE TOWING SERVICES" (the "Agreement") for Area Towing to continue to provide towing services to the Village, subject to the terms and conditions contained in the Agreement. A copy of the Agreement is attached hereto to as **Exhibit "A"** and made a part hereof; and

WHEREAS, in accordance with the applicable statutory authority, home rule authority and intergovernmental cooperation powers set forth at Article VII, Sections 6 and 10 of the 1970 Illinois Constitution and the applicable provisions of the Illinois Municipal Code (65 ILCS 5), the President and Board of Trustees of the Village find that it is in the Village's best interests to authorize the approval and execution of the Agreement.

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

SECTION 1: Each Whereas paragraph above is incorporate 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 and execution of the attached Agreement for Towing Services (**Exhibit "A"**), in order for Area Towing to continue to provide towing services for the Village, subject to the terms and conditions contained in 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 their 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.

SECTION 3: The President and Board of Trustees of the Village of Maywood authorize and direct the Village President, the Village Manager, the Village Finance Director, the Village Treasurer, the Village Clerk and/or the Village Attorney, or their designees, to execute such instruments and other documents and pay all costs that are necessary to fulfill the Village's obligations under the Agreement. The President and Board of Trustees of the Village of Maywood further authorize and direct the Village Clerk, the Village Manager and/or the Village Attorney, or their designees, to transmit executed originals or certified copies of this Resolution and the Agreement to all parties that are entitled to receive such documents.

SECTION 4: This Resolution shall be in full force and effect from and after its adoption and approval, or as otherwise provided by law.

ADOPTED this 22nd day of April, 2025, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 22nd day of April, 2025.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND AREA TOWING, INC. FOR VEHICLE TOWING SERVICES

(attached)

AGREEMENT FOR VEHICLE TOWING SERVICES FOR THE VILLAGE OF MAYWOOD

(Area Towing, Inc.)

This Agreement entered into this ___ day of April, 2025 by and between the Village of Maywood, an Illinois Municipal Corporation in Cook County, Illinois (hereinafter "Village") and Area Towing, Inc. (herein after "Contractor").

I. GENERAL

These specifications shall comprise the agreement for official towing services within the corporate limits of the Village of Maywood. Official towing services shall refer to any of the circumstances listed in Section II below.

II. SCOPE OF SERVICES

Contractor shall be placed on the Village of Maywood's Towing List for the purpose of furnishing services, labor, equipment, facilities and materials for towing or towing related services at the specific request of the Maywood Police Department in each instance:

A. Vehicles involved in traffic collisions.
B. Abandoned vehicles on the roadway.
C. Disabled vehicles in roadways, rights-of-way, etc.
D. Abandoned or unclaimed vehicles on private property.
E. Vehicles seized or impounded as evidence.
F. Recovered stolen vehicles.
G. Vehicles involved in crimes.
H. Vehicles as may be requested to be relocated during a Village emergency or special event.
I. Other tows or towing-related services as may be requested by the Maywood Police Department.
J. Street sweeps at traffic collision scenes.

This Agreement is not exclusive. **By executing this agreement, the Contractor is indicating that it will be able to provide vehicle towing services on a continuous 24-hour a day basis each day of the year.** If Contractor is not available to provide such services at any given time, the Village reserves the right to contact another contractor that is currently on the Village-approved towing list to perform the required services, and if none is available, another reputable contractor that can provide these services.

Village-directed towing is performed solely as a public service and the Village of Maywood assumes no liability for the costs of removal, transportation, storage or damage caused by the removal, transportation or storage of any vehicle towed under this Agreement.

III. CALLS FOR SERVICE

Services per this Agreement are to be rendered only upon request of the Maywood Police Department or an authorized Village of Maywood employee in the absence of such an officer. Contractor, upon notification by the Maywood Police Department immediately shall send the requested number and type of tow truck(s) to the designated location. At the direction of the police officer or community service officer at the scene, or an authorized Village of Maywood employee in the absence of such officer, Contractor shall remove the wrecked/abandoned/disabled vehicle or vehicles from the scene

directly to the Contractor's lot, or if requested and when possible, to the Village of Maywood Police Department, when the vehicle is to be held for investigative purposes.

Contractor's towing vehicle operators shall obey all lawful orders of police officers and community service officers (CSOs), or an authorized Village of Maywood employee in the absence of such an officer, and shall render every assistance when it has been determined that illegally parked vehicles or other hazardous vehicles or nuisances must be removed from public or private property.

Police officers and CSOs when summoning Contractor for the removal of an abandoned vehicle on private property (when the vehicle is not a hazard and the owner of the private property is not present requesting a tow), shall make an attempt to have the vehicle towed during Contractor's normal business hours. Police officers and CSOs for this type of tow shall attempt to avoid having the vehicle towed during adverse weather conditions (i.e. rainstorms, snowstorms, etc.).

Contractor shall consider calls from the Maywood Police Department as having **first priority** over requests for towing services from other parties. Contactor shall furnish the Maywood Police Department a written list of the names of all other public agencies with which the towing Contractor has a towing contract or agreement with when this agreement becomes effective; and shall notify the Maywood Police Department when any other contracts or agreements are entered into by Contractor during the term of this Agreement.

Contractor shall maintain the equipment and labor force needed to supply the services on a full twenty-four (24) hour per day basis every day of the year.

IV. CONTRACTOR RESPONSIBILITY FOR PROPERTY

Contractor expressly assumes full responsibility and liability for all property entrusted to its care including all equipment and contents thereof, and indemnifies and holds harmless the Village of Maywood and its Mayor and Trustees, elected and appointed officials, employees, representatives, agents, insurers, attorneys, executors, administrators, heirs, successors and assigns against all claims for damages to vehicles and equipment entrusted to its care and control, and for damages to any and all personal and real property related to the executing of Contractor's towing activities.

V. HOURS OF SERVICE

Contractor at a minimum shall maintain office hours available to citizens to make inquires and obtain vehicles in accordance with the following schedule:

Monday — Friday	**8:00 a.m. to 6:00 p.m.**
Saturday	**9:00 a.m. to 1:00 p.m.**
Sunday	**9:00 a.m. to 1:00 p.m.**

Saturday and Sunday office hours shall be construed as either being open for business as usual or having a contact agent or employee available for immediate call-out. If the call-out method is used for Saturday or Sunday business hours, the additional fee stated in the price structure shall not be charged to the vehicle owner. Additionally, Contractor shall have an agent or employee available at all other times to allow police personnel access to all vehicles towed pursuant to this Agreement at no cost to the Village, **and** when emergency situations require the release of a vehicle (release fee shall apply during non-business hours). Contractor may charge the Outside of Business Hours Vehicle Release Fee provided by this contract/proposal for the retrieval of towed vehicles during non-business hours on all seven days of the week; provided, however, that neither the Police Department nor the

Village shall be charged a release fee for any retrieval of or access to a towed vehicle. All business hours shall apply to the storage facility, which shall be the central contact point for both police personnel and citizens. The time at which the customer first contacts Contractor shall be deemed to be the time at which the service is performed for purposes of assessing the additional fee.

VI. WRECKER AND TOWING EQUIPMENT

Contractor shall have in operation at all times at a minimum one (1) light wrecker with a 8,000 pound hand or power winch, crane and boom, and/or one (1) flatbed wrecker with a 8,000 pound power winch, crane and boom. Each wrecker is required to carry the full complement of service items and insurance as outlined in the Illinois Vehicle Code, Chapter 625 ILCS 5/12-606. In addition, the wrecker tow trucks shall be equipped with all safety devices and lights to meet all Illinois Commerce Commission regulations. All tow trucks must be personally inspected for identification and equipment by an officer from the Maywood Police Department before use. Additionally, such wrecker shall be equipped with either radio or telephone equipment, which allows immediate access by police dispatch personnel to a wrecker driver while he or she is in route to a scene in order to update, alter, or rescind any instructions previously given to the driver in relation to the towing assignment. All contact numbers will be supplied to the Village within 3 days of the execution of this contract and be updated from time to time. Contractor understands that the Village rotates its use of towing contractors, and acknowledges that failure of the Village to be able to contact Contractor within a reasonable period of time or get a reasonable response time, shall allow Village to request a different towing contractor.

VII. REMOVAL AND CLEAN UP OF DEBRIS

After any traffic collision for which Contractor has been requested to respond, in compliance with the Illinois Vehicle Code, Chapter 625 ILCS 5.11-1413(c), Contractor shall clean and remove all accident and vehicle debris including, without limitation, any glass or other debris except any hazardous substance as defined in Section 3.215 of the Environmental Protection Act, hazardous waste as defined in Section 3.220 of the Environmental Protection Act and potentially infectious medical waste as defined in Section 3.360 of the Environmental Protection Act dropped upon the highway, and shall cover or remove any oil, antifreeze, grease deposits, etc. as necessary.

VIII. POLICE VEHICLE TOWS/STORAGE

Contractor will provide towing/winching services for any Village of Maywood owned vehicle at no charge to the Village within the geographical limits of Maywood and the greater Chicagoland area and suburbs. Further, there will be no Contractor charges for Maywood Police Department authorized tows of vehicles towed for evidentiary purposes or vehicles seized and impounded. In addition, Contractor **shall not charge** the Village of Maywood for vehicles stored as a result of any of the above types of towing situations.

When a tow is requested by the Maywood Police Department for evidentiary purposes or pursuant to a police investigation and must be taken to a location other than the storage site for investigation by the police before towing to the storage site, the vehicle owner if appropriate shall be required to pay the full amount for only the initial tow. In instances such as the recovery of a stolen auto requiring evidence work, or where there is other doubt as to whether a vehicle owner should be billed, Contractor shall check with the Deputy Police Chief-Administration to ascertain if a bill should be sent to the vehicle owner.

Vehicles impounded as evidence or requiring special handling such as fingerprinting, photographing, searching, etc., shall not be removed or inspected by any person unless authorized to do so by the Chief of Police or designee. These vehicles shall be kept in a secure enclosure until released to their owners or other legal disposition is made. Contractor shall not allow anyone to photograph, examine or remove articles from such an impounded vehicle without the express written permission of the Chief of Police or designee. Vehicles impounded by the Maywood Police Department shall be held by Contractor a maximum of thirty (30) days. Thereafter, the Department shall arrange for any vehicle remaining on a "hold" status to be moved to a different location provided Contractor has notified the Deputy Police Chief of Administration that the end of a thirty (30) day period is approaching.

Any vehicle which is on "hold" status as indicated on the Police Department's Tow Sheet for a vehicle seizure, evidence or any traffic or criminal offense, shall not have storage fees charged to its owner until 24 hours after its formal release from hold status. The Police Department will notify the vehicle owner and the Contractor when a vehicle is released from hold status.

No service or repair of any kind shall be performed on any vehicle impounded at the direction of the Maywood Police Department. Further, no contract or order for service or repairs shall be entered into with the owner or his agent until such vehicle has been released in writing by the Chief of Police or designee.

Property which is not a component part of a vehicle such as a briefcase, stereo faceplate, etc. carried on or within a vehicle ordered towed or stored by the Maywood Police Department shall not be seized or held as security for services performed. Such property shall be released to the owner upon proof of identity and ownership. Property which is a component part of the vehicle such as a license plate, tire, etc. does not have to be returned to the vehicle owner until Contractor has been compensated for its services or the owner signs over the title to Contractor. No personal property shall be released to the owner or designate of a vehicle which has been impounded as evidence while the vehicle remains on an active "hold" status, unless specifically approved by the Police Department.

In case of an error by the Maywood Police Department in towing a vehicle or when other extenuating circumstances exist, Contractor shall cancel all charges to the vehicle owner at the request of the Maywood Police Department.

Disposition of unclaimed vehicles shall be made pursuant to Illinois Vehicle Code Chapter 625 ILCS 5/4-201 through 4-214 and Contractor shall maintain all appropriate records as specified by these statutes. Contractor shall provide the Maywood Police Department (Deputy Chief) with a written inventory and status report of all police-related towed vehicles still in the custody of Contractor at the end of each month on or before the tenth day of the following month.

Within the first ten (10) days of every month, Contractor shall provide to the Deputy Chief a written listing of vehicles which are on active "hold" status by the Maywood Police Department. When a vehicle is released from "hold" status, Contractor shall notify the owner of the vehicle that the hold on the vehicle has been released. Provided a vehicle has been stored longer than a 24-hour period, daily storage charges may begin once a vehicle has been released from its hold status.

IX. REQUIREMENTS

A. Fingerprinting

Each owner of the Contractor and each person operating a vehicle on behalf of the Contractor shall submit his or her fingerprints to the Department of State Police in the form and manner prescribed by the Department of State Police. These fingerprints should be transmitted through a live scan fingerprint vendor licensed by the Department of Financial and Professional Regulation. These fingerprints shall be checked against the fingerprint records now and hereafter filed in the Department of State Police and Federal Bureau of Investigation criminal history records databases. The Department of State Police shall charge a fee for conducting the criminal history record check, which shall be deposited in the State Police Services Fund and shall not exceed the actual cost of the State and national criminal history record check. The Department of State Police shall furnish, pursuant to positive identification, all Illinois conviction information and national criminal history record information to the law enforcement agency maintaining the tow rotation list. A person may not own a towing service or operate a vehicle on behalf of the Contractor included on a tow rotation list if that person has been convicted during the 4 years preceding the application of a criminal offense involving one or more of the following:

1. A felony offense under Chapter 4 of the Illinois Vehicle Code (625 ILCS 5/4-100 et seq.);
2. Bodily injury or attempt to inflict bodily injury to another person;
3. Theft of property or attempted theft of property; or
4. Sexual Assault or Attempted Sexual Assault of any kind;

B. Proper DL Classification

Each person operating a vehicle on behalf of the Contractor must be classified for the type of towing operation he or she shall be performing and vehicle he or she shall be operating and must submit proof of classification to the Village.

C. Traffic Incident Management Training

Every person operating a towing or recovery vehicle on behalf of the Contractor must have completed a Traffic Incident Management Training Program approved by the Department of Transportation.

D. ICC Authority

The Contractor must hold a valid authority issued to it by the Illinois Commerce Commission.

X. OTHER CONTRACT PROVISIONS

A. No Other Charges Billed

Exempt for the charges noted by Contractor in its proposal and agreed to by the Village, **NO** other charges shall be billed to any party to whom Contractor provides its services.

B. Employees Not Exempt From State, County or Municipal Laws

The existence of an Agreement between the Village of Maywood and Contractor does not exempt any Contractor's employee from any state, county or municipal law or ordinances.

C. Arrival Time

Monday through Friday during normal business hours, Contractor shall arrive at the scene of a requested tow with the proper equipment within fifteen (15) minutes after notification to Contractor has been made. On weekends and after normal working hours, Contractor shall arrive at the scene of a tow within twenty (20) minutes after notification to Contractor has been made. Contractor shall provide his personnel with all necessary communications equipment to maintain the required response time.

D. Valid Vehicle Registrations

Contractor must have valid vehicle registrations and utilize only vehicles that possess a valid vehicle registration, display a valid Illinois license plate as established by Chapter 625 ILCS 5/5-202 of the Illinois Vehicle Code and comply with the weight requirements of this Code.

E. Secure Storage Lot

Contractor shall provide a secure storage lot, completely enclosed by a fence with a minimum height of six (6) feet. The storage lot shall be located within the Village of Maywood, or not more than three (3) miles from any corporate boundary of the Village of Maywood. A storage lot within the corporate limits of the Village of Maywood is preferred. It is desired (but not mandated) that security lighting sufficient to illuminate the storage lot be in operation during all hours of darkness. Security lighting may be required for future years of the contract 24 hours/day or with a motion sensor after dusk. The storage lot shall be kept locked at all times other than when access can be and is adequately controlled by on-site employees of either Contractor or employees of the property owner where the storage facility is located. A photo(s) of the storage lot should be included in the proposal.

F. Inside Storage

Contractor shall provide space for at least one (1) vehicle inside a building protected from the elements and secured against unauthorized access for the Village of Maywood tows.

G. References

Contractor shall have present experience as a towing agency with this or any other police department. Contractor shall immediately provide the Maywood Police Department with the names of any police agencies they are providing towing services for and the names of a contact person at those agencies. Contractor shall specify the time period(s) they have provided services for these police agencies.

H. Employee Information

Contractor shall provide the Maywood Police Department with the following information for each currently-employed operator within three (3) days of the effective date of this Agreement and for any thereafter-employed operators within three (3) days of their hiring:

1. Name (Including middle initial);
2. Home Address;
3. Sex;
4. Date of Birth; and
5. Driver's license number, state and classification.

No tow truck operator shall be allowed to perform Maywood Police Department directed services until he/she has been approved by the Department. This includes any tow truck operators and tow companies used by the primary towing Contractor to perform backup services.

I. Fee Structure and Acceptable Methods of Payment

For the Initial Term (as defined below) and any Extended Term (as defined below) of this Agreement, unless amended by mutual written agreement of the parties, the Contractor shall provide Towing and Storage Services in accordance with the "FEES FOR SERVICES RENDERED" chart attached to this Agreement as Attachment "A" and made a part hereof. Contractor shall equip its tow truck operators with written notices containing the fee structure and all acceptable methods of payment, which at the time of the tow or service, shall be provided to the owner or driver of the vehicle. This written notice must be in both English and Spanish. Acceptable methods of payment are defined **as cash, major credit card (Visa and Master Card shall be accepted at a minimum), or personal check with the approval of the company owner or office manager.** A sign disclosing the fee structure for services requested by the Maywood Police Department and all acceptable methods of payment shall be posted prominently in the main office of Contractor. Copies of the written notice provided to the tow truck operators and of the sign within the office of Contractor, shall be provided by Contractor to the Deputy Police Chief within three (3) days after the Agreement is signed by both the Village and Contractor. Contractor will ensure its drivers have the availability of completing a credit card transaction at the scene of a service request, and have either authority to accept personal checks or means to immediately contact a person in the company with authority to approve personal checks.

J. Tow Log

Contractor shall maintain a separate tow log or other acceptable record keeping system for the Maywood Police Department that shall include the following information:

1. Time, date, location of tow (from and to), hold information if applicable, name and badge number of officer authorizing the tow and police report or incident number.
2. Make, model, vehicle registration and vehicle identification number of the towed vehicle.
3. Itemized billing of initial service charges, special charges, storage charges and vehicle repair charges, if any.
4. Signed release form completed by the person claiming a vehicle.
5. Mechanism (customer complaint form) approved by the Chief of Police or designee for a vehicle owner to report complaints about charges, additional vehicle charges, additional vehicle damage, lost or stolen items or other related problems. Completed forms shall be forwarded to the Deputy Police Chief of the Village of Maywood as soon as possible after a complaint has been filed with Contractor.

Items 1 and 2 above shall be maintained in a separate logbook. **All** police-related records shall be open at any time for inspection by the Chief of Police or designee. Within the first ten (10) days of every month, Contractor shall provide to the Deputy Police Chief of the Village copies of every invoice PAID by any party from previous month as a result of providing services at the request of the Maywood Police Department.

K. Notifying the Owner/Insurance Agent

Contractor is responsible for notifying the owner and/or insurance agent, in writing, for removal of a vehicle which has been towed to the storage lot of Contractor because of a police-directed tow within 48 hours of the tow, using the name and address shown on the Secretary of State's records. If after thirty 30 days Contractor has been unable to notify the owner and/or insurance agent, Contractor, if the storage lot is located within the Village of Maywood, it will notify the Maywood Police Department to begin proceedings to process the vehicle as an unclaimed/abandoned auto. The Police Department will review the documentation and ensure proper protocol was followed.

L. Reporting Acts of Theft/Vandalism

Contractor shall **immediately** report to the Maywood Police Department any acts of theft, vandalism or attempts of same to any vehicle towed as authorized by the Maywood Police Department. If the offense occurs within the Village, the requirement shall be met by filing an incident report with the Police Department. If the offense occurs outside the Village, such report shall be in writing and contain the date and time of the offense, a complete description of items stolen or damage incurred, a complete description of the car including make, model, year, license plate number, VIN and owner's information. Additionally, the Maywood Police Department's original report and incident numbers under which the tow was authorized and the name of the police agency with which the report is being filed shall be provided.

M. Notification of Operational Changes

Contractor shall **immediately** notify the Maywood Police Department of any operational changes, e.g., new equipment, changes in location of storage lots, new tow truck operators, etc. Failure to notify the Maywood Police Department may result in suspension of the use of the Contractors' services until inspections ensuring compliance with these specifications are conducted.

N. Heavy Wrecker Towing Vehicles

Contractor shall ensure that if an agreement exists (as evidenced by inclusion in this Agreement), with another Police Department or governmental entity to provide towing related services, **all** towing equipment belonging to the Contractor bears the name, telephone number and town of the primary Contractor and not the other Police Department or governmental entity. This may be done by the use of magnetic signs, which shall be displayed while services to the Maywood Police Department are being provided. Failure of the Contractor to display such signs may result in the Maywood Police Department prohibiting the continued use of the other agency's services.

O. Incident Report Numbers

Contractor shall ensure that its employees obtain either a traffic collision number, incident report number or CAD incident number from any officer at any scene and include it on its invoice. Contractor further shall ensure that its employees routinely pick up Contractor's copies of tow slips at the Department.

P. Junking Requests

Contractor, before forwarding to the Department a request for the junking or auctioning of a vehicle, shall ensure that the Department tow slip is attached or the correct report number is included in the packet.

Q. Registering with Municipality

Contractor shall annually register as a business with the Village of Maywood, as required under Chapter 110 of the Maywood Village Code.

XI. CONTRACTORS LIABILITY INSURANCE

Contractor shall maintain for the duration of this agreement, statutory Workmen's Compensation and/or Employer's Liability Insurance with limits as specified in Section 99.13 of the Maywood Village Code and which meets the requirements established by Chapter 625 ILCS 5/12-606 of the Illinois Vehicle Code. Such policies shall protect Contractor from claims for bodily injury including death to his employees and all others; and from claims of property damage, and/or all of which may arise out of or result from Contractor's operations under this Agreement. A copy of the indemnity bond, certificate of insurance, or insurance policy shall be filed with the Village before commencing work. This insurance must clearly indicate all storage facilities utilized from police directed tows are covered. Contractor shall maintain all additional insurance policies as required by Section 99.13 of the Maywood Village Code.

The comprehensive general liability, public liability and umbrella or excess liability coverage shall specifically name "the Village of Maywood and its past, current and future appointed and elected officials, presidents and boards of trustees, employees, agents, attorneys and representatives" as an additional named insured. All insurance noted above shall be primary and in no event will be considered contributory to any insurance purchased by the Village. All insurance noted above shall not be canceled, reduced, or materially changed without providing the Village 30 days advance notice, via certified mail.

Contractor shall have the affirmative duty of providing continued proof(s) of insurance to the Village if any of the policies expire during the term of this Agreement. Failure to provide continued proof(s) of insurance, upon Village's written notice delivered to Contractor at the address indicated herein, shall result in the suspension of the use of Contractor's services until verification of insurance is provided.

XII. LENGTH OF AGREEMENT

The term of this Agreement shall be from April 23, 2025 through April 30, 2026 unless otherwise modified in writing by the parties (the "Initial Term"). After the Initial Term, this Agreement shall automatically renew, commencing on May 1st, for successive one (1) calendar year terms (each referred to as "Extended Term") in the event that neither party sends written notice to the other party by February 28th of the then-current Extended Term that the Agreement shall not be renewed for the subsequent Extended Term. The parties may amend the provisions of this Agreement only by mutual approval of an addendum. The Village reserves the right to cancel this Agreement for any reason at any time upon sixty (60) days advance notice to Contractor and Contractor shall have the same right. Such notice of termination shall be in writing. Failure of Contractor to perform any aspect of this agreement properly, and/or failure to provide good treatment to the general public, and/or failure to promptly respond to calls for service without good reason, shall be cause for immediate termination of the Agreement without a sixty (60) day advance notification. The Village's reasonable determination in this regard shall be binding upon the parties. The bestowing of the Agreement shall be looked upon by the Village as a trust; Contractor shall be required to give high quality service and treatment to the public and to the Village.

XIII. ETHICAL CONSIDERATIONS

Customer satisfaction in dealing with the towing company shall be of primary importance, along with other factors, such as but not limited to: response times, condition of equipment, cooperation with the Village and the ability to adhere to the Agreement with the Village. Any company performing Village-directed towing and impound services shall conduct its business in an orderly, professional, legal and ethical manner and use every means to gain and justify the confidence of the motoring public. Any breach of this confidence, to be determined at the sole discretion of the Village, can be sufficient cause for immediate termination of this Agreement.

Contractor assumes full responsibility for his employees and agents for all acts performed pursuant to this Agreement. Only competent, trustworthy, courteous and sober/drug-free employees with high integrity shall be employed to perform any services required by this Agreement. No employee of the Contractor towing agency who has been convicted of any felony charges within the past four (4) years shall be allowed to perform **any** towing services for the Village of Maywood.

Contractor swears and affirms that it, and its employees and agents are not restricted or prevented in any way to contract with the Village under state and federal law. Contractor further swears and affirms that it has not applied for placement on the Village of Maywood's towing list for more than one (1) towing service or more than one (1) towing service business address, and that its owner or owners, partners or stockholders who are also owners, partners or shareholders of a separate approved towing service have applied for placement on the towing list, or are currently on said list with the Village of Maywood.

XIV. SIGNATURE

In witness thereof, the said parties have executed and signed this Agreement.

VILLAGE OF MAYWOOD,
An Illinois Municipal Corporation

By: _____

Date: _____

ATTEST: _____

AREA TOWING, INC.,
an Illinois corporation

By: _____

Date: _____

ATTEST: _____

Attachment "A"

FEES FOR SERVICES RENDERED

Towing and Storage Services

A. All Types of Vehicle Tows — Charges to Vehicle Owner

Tow, auto, light truck (8,000 lbs. max)	$250.00 per tow, plus a Village Service Fee of $25.00
Tow, tractor-trailer or heavy truck (over 8,000 lbs.)	$700.00 per tow, plus a Village Service Fee of $25.00
Trailer tow	$700.00 per tow, plus a Village Service Fee of $25.00
Small Trailer tow	$400.00 per tow, plus a Village Service Fee of $25.00
Motor bikes, ATV, Snowmobile tow	$400.00 per tow, plus a Village Service Fee of $25.00
Boat tow	$400.00 per tow, plus a Village Service Fee of $25.00
Flatbed fee (in addition to towing fees above)	$40.00 per flatbed
Dollies	$100.00 per dolly
Tire change and jump start	$75.00
Lockout	$75.00
Removing of driveshaft	$60.00
Removing of axles	$150.00
Labor per 20 mins (trucks only)	$150.00
Labor per 30 mins (cars only)	$55.00
Winching	$175.00
Dropping linkage	$75.00
Oil dry	$35.00
Clean-up fees	$75.00
Hazardous waste removal	Price based on current weight)
Stand-by time	$45.00 per 15 mins
Storage charge for truck over 8,000 lbs.***	$140.00 per day, $200.00 per day after 5 days
Storage of trailers	$140.00 per day
Storage charge for passenger vehicle (outside)***	$55.00 per day
Storage charge for passenger vehicle (inside)***	$65.00 per day
After hours fees (including holidays)	$50.00
Administration fees	$40.00
Certified letters	$30.00
10-day letters	$30.00
Crash wrap (per window)	$35.00
Holiday fee	$50.00

Cost per mile for towing vehicles **outside** the Village	$3.00 per mile

A tow shall consist of, but not be limited to, any or all labor involved in hooking up, hoisting, and towing away any damaged or normally parked vehicle. This shall include gaining entry to vehicle, straightening the front wheel, releasing the brake, disconnecting the transmission, removing axles and any other labor as necessary to facilitate the tow. At the scene of vehicle accidents the tow driver shall remove all broken glass, metal and other debris from the street. This shall be an integral part of any tow and no additional labor charge shall be assessed for this cleanup, or for sand placed over spills. A complete clean-up is mandatory.

It is specifically understood that in addition, a $2.00 Village of Maywood Service Fee shall be added for each tow originating within the Village. Such Fee shall be paid to the Village by the Contractor on a monthly basis on or before the tenth day of the month following the month in which the vehicle was released. Such fees shall be remitted to the Village of Maywood, Finance Department, 40 Madison Street, Maywood, Illinois 60153. In the event that a towed vehicle is released by the Contractor without the Service Fee having been collected, the Contractor shall remain liable to the Village of Maywood for the payment of such fee.

*** Storage fees are per day or portion thereof **after** the first twenty-four (24) hours; **there is no charge for the first twenty-four (24) hour period**. No storage charges shall be charged to the Village of Maywood for vehicles. Should the owner of the vehicle not pay the storage charges and state law allows for the sale of the vehicle, the storage charges shall be deducted from the monies derived from the sale of the vehicle. If the amount paid for abandoned vehicles does not equal the cost of the storage fees, Contractor agrees such costs shall be absorbed by Contractor and shall not be charged to the Village of Maywood.

Dated April 22, 2025.

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, the duly elected, qualified and acting Village Clerk of the Village of Maywood, Cook County, Illinois, certify that attached hereto is a true and correct copy of the Resolution now on file in my office, entitled:

RESOLUTION NO. R-2025-_____

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND AREA TOWING, INC. FOR VEHICLE TOWING SERVICES

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 22nd day of April, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 22nd day of April, 2025.

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

AYES:_____

NAYS:_____

ABSENT:_____

I do further certify that the original Resolution, 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 22nd day of April, 2025.

By:_____
Tori-Love Garron, Village Clerk

SEAL

Village Manager

Item # 3

and

Omnibus # 12

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael A. Marrs
Cell: 312.909.1391
Email: mamarrs@ktjlaw.com

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Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael A. Marrs**
DATE: **April 16, 2025**
RE: **Resolution Authorizing the Nomination of the Early Maywood Historic District, and the Holding of a Public Hearing Before the Historic Preservation Commission Regarding Same**

Per the request of Village Manager Frank Torres, I have enclosed the following documents for consideration, discussion and action at an upcoming Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. A RESOLUTION AUTHORIZING THE NOMINATION OF THE EARLY MAYWOOD HISTORIC DISTRICT, AND THE HOLDING OF A PUBLIC HEARING BEFORE THE HISTORIC PRESERVATION COMMISSION REGARDING SAME, with the Early Maywood Historic District Nomination document and accompanying map of the Proposed Historic District attached as Exhibit "A"
2. Staff Memo dated February 4, 2025 regarding the request for approval of the Early Maywood Historic District Nomination, with attachments.

In 2023, the Maywood Board of Trustees authorized a contract with Benjamin Historic Certifications, LLC to assist with activities related to the creation of a Village Historic District. Since that time, Benjamin Historic Certifications, LLC has worked to create the Early Maywood Historic District Nomination document map and report. There are several hundred pages of additional backup and supporting materials that are not included here, but are available for review through the Community Development Department and on the Village's website. The Historic Preservation Commission reviewed the proposed nomination at its October 3, 2024 meeting and gave its unanimous approval to move forward with the nomination and proposed historic district designation. The next steps are preparation of a nominating application, including a petition in support of the nomination signed by 51% of the property owners within the proposed District, and the holding of a public hearing before the Historic Preservation Commission on the proposed District designation before it comes back to the Village Board for final approval. Once the District is created, property owners within the District will need to obtain certificates of appropriateness from the Historic Preservation Commission prior to seeking permits for certain actions related to the buildings within the District, including certain permits relating to alterations, construction, removal or demolition of buildings.

If you have any questions, please advise.

Michael

Enclosures
cc. Tori-Love Garron, Village Clerk (w/ encls.)
Frank Torres, Village Manager (w/ encls.)
Walter Duncan, Director of Building and Code (w/ encls.)
Michele Kitch, Business Attraction and Retention Coordinator (w/ encls.)
Mindy Martinez, Community Development Assistant/GIS Specialist (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)

RESOLUTION NO. R-2025-_____

A RESOLUTION AUTHORIZING THE NOMINATION OF THE EARLY MAYWOOD HISTORIC DISTRICT, AND THE HOLDING OF A PUBLIC HEARING BEFORE THE HISTORIC PRESERVATION COMMISSION REGARDING SAME

WHEREAS, the President and Board of Trustees (the "Corporate Authorities") of the Village of Maywood, Cook County, Illinois (the "Village") have previously, on May 16, 2023, approved Ordinance No. CO-2023-20, "AN ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A PROPOSAL OF BENJAMIN HISTORIC CERTIFICATIONS, LLC FOR THE PREPARATION OF A MAYWOOD HISTORIC DISTRICT NOMINATION TO ASSIST WITH RECOGNITION OF A VILLAGE HISTORIC DISTRICT AND TO FACILITATE NATIONAL, STATE AND LOCAL REGISTER AND LANDMARK DESIGNATIONS OF CERTAIN PROPERTIES LOCATED OUTSIDE AND WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF GENERAL CORPORATE FUNDS AND MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PROJECT"; and

WHEREAS, pursuant to the approval and authorization given in Ordinance No. CO-2023-20, Benjamin Historic Certifications, LLC has prepared the draft Early Maywood Historic District Nomination materials (the "Draft Nomination"). The Draft Nomination, including a copy of the proposed District Map at page 5 of the Draft Nomination (the "District Map"), is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, at its October 3, 2024, meeting, the Village's Historic Preservation Commission considered the Draft Nomination, including the Draft Map, and unanimously approved it subject to certain minor grammatical corrections; and

WHEREAS, the Corporate Authorities, having reviewed the District Nomination materials, including the Draft Map, find that moving forward with the nomination and consideration of the Draft Nomination is in the best interests of the Village, its residents, business owners, property owners and the public, and desire to authorize Benjamin Historic Certifications, LLC, Village staff and the Historic Preservation Commission to move forward with the preparation of the necessary supporting petition to be signed by at least 51% of property owners within the proposed District, as required by Section 158.07 of the Maywood Village Code, and the consideration of the nomination at a public hearing as required by Section 158.11 of the Maywood Village Code.

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

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

SECTION 2: Authorization to Move Forward with Nomination and Public Hearing – Early Maywood Historic District. The President and Board of Trustees of the Village Maywood authorize the Historic Preservation Commission, Benjamin Historic Certifications, LLC and Village staff to move forward with the nomination process for the Early Maywood Historic District, including facilitating a petition in support of the District signed by 51% of the property owners within the proposed District, and the holding

of a public hearing before the Historic Preservation Commission upon receipt of all application materials as required by Sections 158.07 and 158.11 of the Maywood Village Code. The President and Board of Trustees authorize and direct the President and Clerk, or their designees, and/or the Village Manager, or their designee, to execute all other instruments, payments and documents that are necessary to move the historic district nomination and designation process forward to its conclusion.

SECTION 3: Repealer; Severability; Ratification. All resolutions, or parts of resolutions, in conflict with the provisions of this Resolution, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Resolution is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Resolution, nor any part thereof, other than that part affected by such decision. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Resolution, whether taken before or after the adoption of this Resolution, are ratified, confirmed and approved.

SECTION 4: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as required by law.

ADOPTED this 22nd day of April, 2025, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 22nd day of April, 2025, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

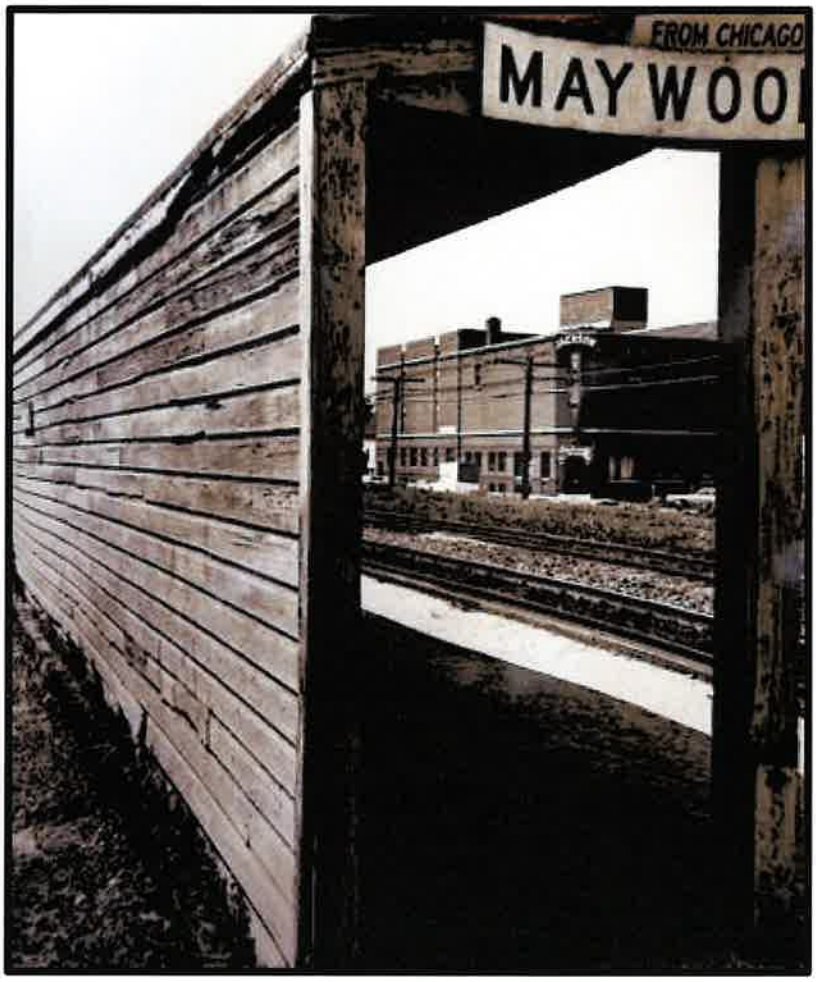
_____
Tori-Love Garron, Village Clerk

Exhibit "A"

DRAFT EARLY MAYWOOD HISTORIC DISTRICT NOMINATION, INCLUDING A DRAFT MAP OF THE DISTRICT ON PAGE 5

(attached)

Early Maywood Historic District Nomination



From the Maywood Public Library Archives.

Village of Maywood
Mayor Nathaniel George Booker
Angela Smith, Director of Community Development
Thomas Kus, Chairman of Historic Preservation Commission

Benjamin Historic Certifications
Deborah Carey
Susan Benjamin

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II. Introduction

Acknowledgements

Village of Maywood Historic Preservation Commission

Thomas Kus, Chair
Vicki Haas
Kenneth Watkins
Matthew Gauthier

Project Committee

Mayor Nathaniel George Booker
Angela Smith, Director of Community Development
Tom Kus, Chairman of Historic Preservation Commission
Ian Canovi
Muriel Marseille
Mindy Martinez
Deborah Carey
Susan Benjamin

Survey Team

Tom Kus
Deborah Carey
Susan Benjamin

Special Acknowledgement

A special thanks to the Project Committee for their time and the entire Maywood Public Library staff, particularly Leighton Shell and John Fruit for their assistance, and especially with the fiche reader.

Survey Mission

The Village contracted with Benjamin Historic Certifications to define a historic district and prepare a Maywood Landmark District Nomination and individual building survey forms. The survey area pulls together the heart of the early Maywood Village and includes 5th Avenue between Lake Street and Washington Boulevard, Lake Street between 4th Avenue and 7th Avenue, Main Street between 4th Avenue and 6th Avenue, Oak Street between 4th Avenue and 5th Avenue, west side of 4th Avenue between Oak and Maple and the two east side blocks between Randolph Street and Washington Boulevard between 3rd Avenue and 4th Avenue.

Executive Summary

The district represents the early central development of the Village of Maywood. The Early Maywood Historic District (Historic District) encompasses essential elements required by residents of this Village to thrive. These essential elements include transportation, jobs, schools, parks, housing, churches, public services and commercial businesses. What emerged was the heart of the Village of Maywood for many decades. Today there are 88 properties of which 68 contribute to the significance of the Historic District. Those that are non-contributing are either vacant or parking lots, were constructed within the last 50 years and not eligible, or have compromised integrity. The use of the term 'integrity' in preservation relates to the amount of change a building has seen since it was first constructed. Another significant fact is a total of 82% of the district's contributing inventory was constructed by 1930.[1] The period of significance is from 1868-1930.

Due to the growth of the Village, there was expansion of the commercial area south of Washington Boulevard. Slowly the commercial corridor of the Early Maywood Historic District began to lose traffic. The automobile and shopping malls allowed customers to venture far beyond historic main streets. Industrial jobs within the Historic District were primarily generated by the American Can Company, which closed in 1978. This impacted both foot and automobile traffic to this section of town. In 2000, the Village Administration office was closed and moved to 40 Madison Street. Covid has also changed the way and where people work with far fewer people taking the train to and from work each day. All of these events sapped the energy out of the district.

The buildings that remain have façades that grew organically over time. They sit in an urban area that can continue to provide a walkable downtown economy. These buildings have great potential for a new generation of stakeholders to renew their vitality. Lots that are currently vacant provide an excellent opportunity for new design that ties into the development needs of today and in the future. Creating a landmark district where stakeholders come together with the Village of Maywood to plan for the future business needs will provide considerable potential for a renewal of this viable business district.

[1] The definition of property is not tied to a specific Property Identification Number (PIN), but can be a collection of PINS.

Map of District



III. Early History of the Village of Maywood[2]

Village of Maywood History Through 1890

Maywood's early settlement follows typical settlement patterns in the Chicago area. The first settlers to what is known today as the village of Maywood came after the close of the Blackhawk War in 1832. They purchased land from the U.S. government and established farms. In 1850 the new residents--mainly from New England with recorded names that were mostly English and German--banded together to establish a township government, naming the township Taylor. The name was subsequently changed to Proviso after the Wilmot Proviso, which was a Congressional amendment prohibiting slavery in the new territory.

During the early settlement period the major east-west thoroughfares through the area were the Elgin Road (today Route 20, Lake Street), leading to Elgin and the St. Charles Road, leading to Geneva. In 1848-9 the Galena Division of the Chicago and North Western Railway began service, with tracks running between Lake Street and St. Charles Road. This railroad was the first rail line to be built west from Chicago. Known originally as the Chicago and Galena Union, it was constructed for the purpose of bringing lead ore to Chicago from Galena.

The area was farmland and it remained intact in the 1840s and 1850s, though the property next to the railroad was divided into smaller parcels and changed hands often. These were often the sites of taverns and stage stops. Records show a tavern house, known as the Gates Cottage in 1846, at 1st Avenue and Lake Street. There was a small schoolhouse that was built in 1860 at what is today 9th and Chicago Avenues, now the site of Lincoln School. Up until 1868, the area that was to become Maywood was like any midwestern settlement area, but because of its proximity to Chicago and its location in relation to the train, the Elgin Road, and the Des Plaines River, it was ripe for development. There are no identified structures remaining from this earliest settlement period.

The history of Maywood as a distinct community, dates to 1868. Colonel William T. Nichols, a former legislator and state senator from Rutland, Vermont, and six other others from Vermont, R. B. Barney, A. S. Eaton, H. O. Gifford, A.M. Moor, P.S. Peake and J.P. Willard, carefully surveyed the outlying territory of Chicago looking to establish a suburban town. They concluded that the site which promised the greatest possibilities for the making of a large prosperous suburb was the area that was to become known as Maywood.

Nichols traveled to Chicago and began to purchase farmland to the west of the wooded area along the Des Plaines River. North of the railroad several small farms were assembled, the largest being a plot of 76 acres owned by E. W. Hoard of Oak Park. South of the railroad lay a single farm of 406 acres owned by another Oak Park resident, M. C. Niles, who had already

[2] Susan Benjamin, "Historic Resources of Maywood, Illinois," National Register of Historic Places Multiple Property Documentation Form (Washington, DC: U.S. Department of the 'Interior, National Park Services. 1992), 1-11.

plotted the area for a subdivision. The total area finally acquired measured 1-3/4 miles north/south and 1-1/2 miles east/west and extended from Walton (then North 10th Street) to Harrison Street (then South 18th Street) on the south and from 1st Avenue on the east to 9th Avenue on the west. The railroad tracks ran through the center. After completing purchase of the tract, Nichols and his associates organized a stock company with $75,000 in capital, and the Maywood Company was formed. It was officially chartered by the State Legislature on April 6, 1869, with Nichols as president, an office he held until his death in 1882. A short time before Nichols' venture became a reality his daughter May died, and in memory of her the village was named Maywood.

The founders of Maywood immediately set about establishing the basis of a community. Even before incorporation became official they donated land to the North Western Railway to be sure a depot would be ready by April 1, 1869. Next came streets, carefully laid out in a uniform grid pattern. Square blocks, 2-1/2 acres in size, were formed by laying out 66 streets crossing at right angles.

From the outset aesthetics—open space and landscaping--were a careful consideration. It was set forth that deeds of lots were to contain a condition that no buildings could be erected upon an avenue within 17' of the lot line, ensuring 100' between buildings across the street from each other. All the original sales of property, according to abstracts, were made in blocks, half blocks and quarter blocks—none smaller.[3] Every home was a corner residence. Numerous restrictions and safeguards were thus established to ensure plenty of elbow room.[4] Green trees and park land were also a priority. Some 20,000 trees set in double rows were planted to "give the whole tract the appearance of a great park."[5] A public park was also to be an integral part of the original plan. "Maywood Park," 16 acres landscaped with two lakes, groves, walks, drives, grottos and including a music pavilion with a dance floor and a 124' observatory, was strategically located between First and Fifth Avenues across from the train depot. Photographs taken in the early 20th century indicate the park looked pretty much as it was planned. Little remains of the original park; instead today there are baseball fields, tennis courts, basketball courts and a community pool.

The first public structure (aside from the train depot) completed by the Maywood Company was a "meeting house," located at 3rd Avenue at Pine Street (where Emerson Elementary School is today). It was used as a church, school and social hall. With steep crossed gables and a bell tower, the structure was Gothic Revival in its verticality. Recognizing the importance of religious and educational institutions as a drawing card, the Maywood Company stated in an 1870 sales brochure that four entire squares were being set apart as a free gift for churches, and liberal donations would be made to any educational institutions that would locate in Maywood.[6]

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[3] "A Brief History of Maywood Prior to Subdividing," Unpublished material at the Maywood Public Library.

[4] "Maywood, a Historical Sketch" (Clipping file, Maywood Public Library, 1926).

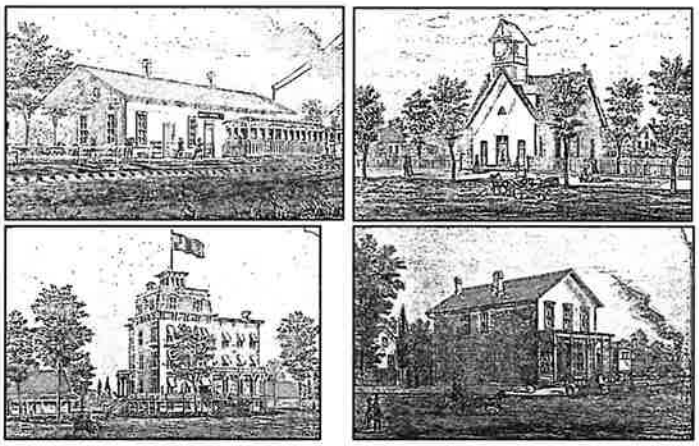
[5] *Maywood, A Suburb of Chicago as it is in 1870, History of the Enterprise and Description of the Town* (Chicago: Republican Printing and Engraving Company, 1870).

[6] Ibid.

A second major structure opened June 9, 1870. It was a four-story brick hotel, with broad porches and a mansard roof, built by the Maywood Company at the southeast corner of 5th Avenue and St. Charles Road (today the lot is vacant) and immediately across from the train depot—carefully located to "afford accommodation to parties who visit the property."[7] It was described as "affording all the luxury of a city hotel of the first class and the air, rest, quiet and surroundings of the country."[8]

At approximately the same time the hotel was completed, a two-story frame structure was finished by the company across from the depot that served as the community's post office and general store, supplying food and hardware as well as construction materials like lumber, lime, cement, coal, stone and brick. It was a simple three-bay gabled structure with a porch across the front.

The depot, meeting house, hotel and store were four of "Twenty Engravings of Views and Buildings at Maywood" illustrated in a sales brochure published by the Maywood Company titled *Maywood, a Suburb of Chicago as it is in 1870 Containing a History of the Enterprise and Description of the Town so Their Appearance is Known*.[9] Today nothing remains of Maywood's earliest public buildings, at least not in their original locations. The old depot has been replaced. The meeting house and hotel are gone. The store and post office building was moved to 503 North 4th Avenue, converted to a home and today is the Jennie S. Thompkin House, a Maywood Landmark.



The original buildings constructed by the Maywood Company.
Top Left: Depot at Maywood.
Top Right: The Meeting House, School and Church.
Bottom Left: Maywood Hotel.
Bottom Right: General Store and Post Office.

[7] W. T. Nichols. *Maywood*. (Chicago: Republican Print, 1869).

[8] Maywood Company, *Maywood, A Suburb of* Chicago (Chicago: Lakeside Publishing and Printing Company, 1875).

[9] Ibid.

At the same time that public buildings were being planned, in 1869, the Maywood Company envisioned constructing ten to twenty houses with the company's funds, some for home sales and several for stockholders' own use. In the brochure, *Maywood*, published in 1869, the company touted the availability of building materials. "Good building stone could be obtained no three miles distant and over good roads from four to five dollars per cord. Lime was available a few miles away at Lyons and the village was ten miles from the largest, cheapest and best lumber market in the world."[10] These comments are significant because most of the earliest homes—those dating from the seventies and eighties— were wood-sided on limestone foundations. The company also extolled the virtues of home ownership as vastly more convenient and profitable than renting and as man's first step toward independence.[11]

People were encouraged in many ways to buy land and build in Maywood. No one was allowed to simply invest without improving their property. The idea was to create a thriving town. As an inducement to purchase and build, five lots or 1/4 block was given to anyone who would build a house to cost not less than $2000. Those "give away" lots, as they were called, were located in all parts of the village to ensure building development would take place everywhere. In addition, there were liberal payment policies. To those who would build and improve within two years, the company would sell lots giving five full years for payment.

By November 1, 1870, seventy families had contracted to build houses, in addition to those planned by Maywood Company stockholders. By 1872, somewhat over 100 homes were completed. With these, plus schools, churches, stores, a post office and hotel—all conveniently located on the North Western Railway and near two very busy thoroughfares—Maywood had all the makings of a thriving village.

The Maywood Company aggressively publicized the attractions of life in Maywood, publishing several promotional booklets. In these publications, the company described the town's beautiful wooded location on the Des Plaines River, its careful planning, its proximity to Chicago and the quiet comfort and health of country life. Nichols invited potential buyers to visit Maywood Company's Chicago office in the Methodist Church Block to peruse maps, plans and drawings and seek further information. The idyllic portrayal of suburban life by the Maywood Company was part of a general mode of thinking by many who saw suburban living as the antidote to the evils of Chicago urban life. Architect Henry Hudson Holly, for instance, writing in *Harpers Monthly*, in 1878, celebrated the virtues of rural America, making a case for park-like suburban development within commuting distance from the city center.[12]

The Maywood Company, especially after the Chicago Fire of 1871, seemed on the high road to success when, in 1873, a depression occurred and, despite some construction, much semblance

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[10] Ibid.

[11] Ibid.

[12] Clifford Edward Clark, Jr., *The American Family Home; 1800-1960.* Chapel Hill: The University of North Carolina Press, 1986, p.74.

of prosperity ceased for over a decade. The oldest structure in this Historic District is 304 South 5th Avenue, the home of P. S. Peake, Treasurer for the Maywood Company. It was built in the Carpenter Gothic Revival style.

During the period following the 1873 Panic, the Maywood Company refused to see its successful early real estate enterprise totally paralyzed. To give employment to the Maywood homeowners, the Company extended its business to include manufacturing interests as well as real estate. Manufacturing in Maywood had started on a small scale even before 1873. Many of Chicago's suburban communities being laid out during the late 1860s and 1870s (like Highland Park or Riverside) did not provide for industry in their plans. Maywood did. When the Chicago and North Western Railway Company agreed in 1869 to build a depot, they also agreed to put in side tracks to facilitate getting freight to Maywood. This was needed, for in 1871, a small two-story wood structure housing the Chicago Scraper and Ditcher Company was built between 6th and 7th Avenues next to the tracks. In 1874, the business was considerably enlarged when the Maywood Company erected, one block west, a new larger three-story brick factory building 240' long and 110' wide to house the offices and plant of the Chicago Scraper and Ditcher Company as well as some stores on the first floor and a public hall to accommodate 800 on the third floor. The manufacturing business steadily increased in volume and proved so successful that, in 1878, the Maywood Company issued $531,000 in bonds secured upon all its property to buy out the business and consolidate it in the Maywood Company. Acquiring the business literally made the village a company town. Nellie Woodruff, who had lived in Maywood since 1872, reminisced about the new building in 1938, "It was a brick building and practically everyone in town worked in it."[13] The structure was sold in 1885 to Norton Brothers Can Company, which by merger became part of the American Can Company in 1901, with Maywood resident Henry Norton made first president. This building no longer exists.

Maywood was clearly taking form as a community. On October 22, 1881, with a population just under 1000, Maywood was incorporated as a village, with its first meeting held in the offices of the Maywood Company. Although the geographical size of the village did not increase, it enjoyed steady, stable growth. Many houses generally described as Queen Anne were built during the late 1880s and early 1890s. One such example, found in the Historic District, is 216 South 4th Avenue, the Harry Nichols house. These homes, some fairly ostentatious, reflect the position and wealth of their occupants.

Maywood, according to Ann Durkin Keating, author of *Building Chicago*, was unusual in aiming at both the working class and middle-class market.[14] Yet, it was also quite typical. Between 1861 and the turn-of-the-century, there were an increasing number of communities planned as commuter settlements along railroad lines all over the country. In Chicago, many subdivisions were opened by syndicators, land companies and improvement associations following the

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[13] Village of Maywood, "When Nellie Woodruff was a Girl: An Interview," *Festival of Progress, Maywood, Illinois, 70th Year, Sept. 23rd to Oct. 1st.* 1938. 11.

[14] Ann Durkin Keating. Phone interview. By Susan Benjamin. October 19, 1991.

paths of transportation routes. Several of these associations, including the Maywood Company, were granted special charters in the 1860s by the Illinois State Legislature. Some companies, like the Ravenswood Land Company, the Irving Park Land Company and the Rogers Park Land Company, created subdivisions that were later annexed to Chicago. Some, like the Blue Island Land Company, the Melrose Company and the Riverside Improvement Company created subdivisions that became incorporated suburbs. Although a few speculators, like Chicago's largest, Samuel Eberly Gross who developed over 20 subdivisions, built houses, most 19th century speculators, like Nichols, were in the business of selling land not homes and only built a few homes at a time to attract customers.

Village of Maywood History from 1890-1910

Events that occurred in the 1890s spurred considerable growth in Maywood through the early 1900s. By 1900 the population of Maywood was 4,532; by 1910 it was 8,033. In 1894, a new development company set up business in Maywood. The Proviso Land Association annexed to Maywood roughly 1/2 mile of land to the west extending Maywood's grid pattern to 19th Avenue, running horse cars along Madison Street and north on 19th to their company offices. Even before annexation, in 1893, the Association constructed tracks for an electric rail line and donated them to the recently established electric street car company to promote the sale of lots. Although it is not known whether they were ever constructed, architect Frederick R. Schock made plans for some 20 houses on stone foundations to be built by the Proviso Land Association. The second major event that occurred in 1894 was made by Norton Brothers Can Company, which amidst big celebration, built a new and larger factory.

Despite gleams of hope for the nineties, the Depression following the 1893 World's Columbian Exposition had a profound effect on property growth in Maywood, especially for the Maywood Company. In 1897, the Company, because of the dullness of the real estate market and the inability to make sales, considered suspending business. There were not even wooden sidewalks to the half dozen houses built south of Madison Street. At that time since most of the vacant land was still held by the Company, officers grasped the opportunity to unload it at prices described as "shamefully low." Although written documentation is not available, it appears that the Maywood Company disbanded at this time.

It took until the first decade of the 1900s for the economy of Maywood to pick up, but when it did recover there was considerable building activity. Adequate transportation finally came to the south end of Maywood when the Chicago, Aurora and Elgin, an electric railway, began service in 1902. As a result of this, purchasers of land sold by the Maywood Company embarked on a vigorous building campaign; more than 100 homes were built in Maywood in 1903 and 125 in 1904. Village services expanded with the construction of a new fire station at 511 St. Charles Road in 1904 and in the same year laid 10 miles of brick streets. By this time Maywood had its own municipal water plant, gas, electric lights, phone service and free mail delivery. In addition, the Carnegie Foundation gave Maywood a gift of $12,500 to finance construction of the Maywood Public Library. With 23-minute service, 46 daily trains now connected Maywood to

Chicago, forty on the Chicago and North Western Railway and six on the Chicago and Great Western.

By 1904 Maywood was again being actively promoted. The Proviso Land Association printed postcards, calling Maywood "the garden spot of Illinois." The Association also published a lengthy brochure, *Facts about Maywood: Its Advantages as a Residence Location, with Views and Plans of Modern Homes Built and for Sale by Proviso Land Association*, describing "the charming village of Maywood." The Proviso Land Association offered 6-10 room homes on easy terms, typically $100-$200 down and $25/month. The brochure promoted the advantages of living in Maywood to "people of moderate means." The houses illustrated were mostly 2-1/2 stories, clapboard, basically rectangular, with gables, bays, porches, dormers and towers. Ornamentation varied from little to moderately elaborate, with Classical columns and ornamental balustrades.[15] Although, like most vernacular buildings, difficult to categorize stylistically, they were basically a simplified version of the Queen Anne style popular in the 1880s and 1890s. Houses at 20 South 17th Avenue and 142 South 17th Avenue, two local Maywood Landmarks, are fine examples of Proviso Land Association homes.

In addition to the Proviso Land Association's book, *The Village of Maywood, in 1904 Maywood and its Homes* was published, proclaiming Maywood "the ideal suburb in which to live.[16] It was filled with numerous advertisements by realtors such as E. A. Cummings, the Proviso Land Association, Ballard, Pottinger and Company, by carpenters and street contractors, and by utility companies and banks. And it was beautifully illustrated, with photographs of the new water works building and fire station, views of Maywood Park and the Des Plaines River, pictures of churches and public buildings and page after page of streetscapes and homes. Some could be described as simplified Queen Annes or Foursquares, but the larger number of homes eludes classification.

Village of Maywood History from 1910 – 1930

Maywood's population continued to grow— to 12,072 in 1920, and to 25,829 by 1930. Building trends in Maywood closely followed those in other suburban areas of Chicago. In the teens and twenties many bungalows were built where there was open land, especially in the northwest-section of town and in the southwestern quadrant, south of the area developed by the Proviso Land Association. Prairie style architecture is found throughout Maywood. Undoubtedly this is due to the village's proximity to Oak Park, where Frank Lloyd Wright maintained his home and studio. Wright was a pioneer of the Prairie School Movement and many of the architects that worked with Wright designed homes in Maywood. Some of these houses have been carefully integrated into the area originally laid out by the Maywood Company.

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[15] Proviso Land Association, *Facts about Maywood: Its Advantages as a Residence Location, with Views and Plans of Modern Homes Built and for Sale by Proviso Land Association*, Ogden Building, 34 Clark Street, Chicago, Illinois.

[16] Village of Maywood, *Maywood and its Homes*. Village of Maywood, 1904. 4.

In 1922, at around the time that Evanston and other Illinois communities were doing the same thing, Maywood devised a zoning ordinance in an attempt to preserve the single-family residential character of the community while planning for business and industry as well as apartments. At the same time, the Village was balancing the need for rentals which were in short supply. Prior to that time, most rentals were found in dwelling units over stores fronts as well as the rentals of many single-family homes. The earliest apartment building in the district was the Bennett. Joining the Bennett in the 1920s were 212 South 5th Avenue and the Hancock Block on Lake Street.

Industry continued to play an important role in Maywood history. As Maywood grew in population and size, it also grew as a company town. In 1910 and in succeeding years additions were made to the original American Can Company plant along both sides of St. Charles Road, so that by 1930 several factory buildings extended from 6th to 14th Streets. American Can became the major employment source for the village, even during the Depression, employing as many as 4,500 workers. The building at 140 South 7th Avenue is a fine example of a factory building. It appears to have been built in 1917 by the American Can Company on land owned by Norton Brothers Can Company since 1892. Into the 1940s, there continued to be several blocks of industrial buildings occupied by the American Can Company along St. Charles and a Canada Dry plant on West 19th Avenue just south of the Chicago Great Western Railroad. Although industry played a significant, even pivotal role in Maywood history, the village of Maywood has retained its residential character, and continues to reflect its origins as a carefully laid out real estate suburb.

IV. Evolution of the Early Maywood Historical District

The period of significance is from 1868 through 1930. During this time the population of Maywood experienced significant growth. In 1880 there were 716 people. By 1900, the Village had 4,500 people. Ten years later, by 1910, it grew 77%, with another 50% increase by 1920 and a staggering 114% between 1920 and 1930.

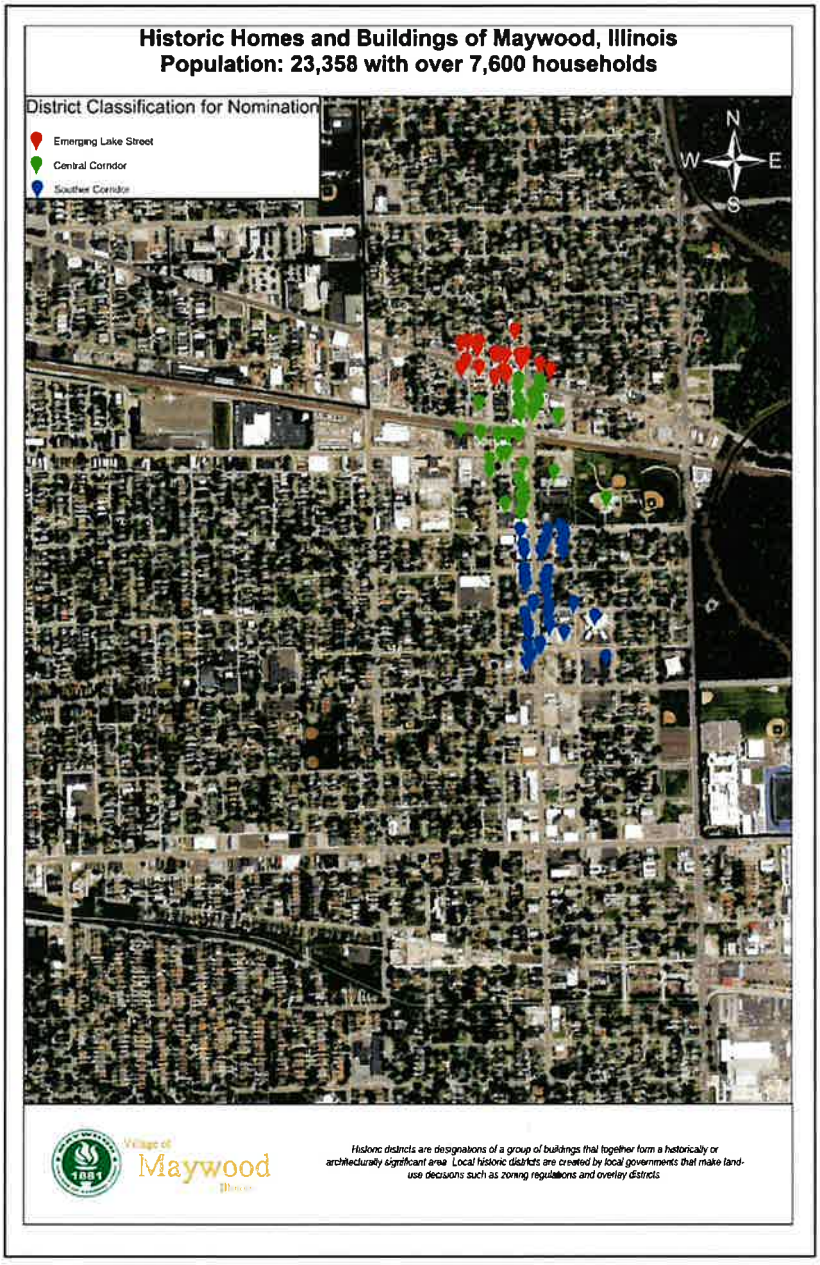
Population Growth

Decade	Population	% Change
1880	716	
1900	4,532	
1910	8,033	77%
1920	12,072	50%
1930	25,829	114%
1940	26,648	3%

There are a total of 88 "properties" included in the Historic District. It is important to understand that a property may include multiple property identification numbers (PINs). This is true, in particular, for vacant lots and parking lots. Of the 88 properties, 68 are contributing and

20 are non-contributing. Of the 20 non-contributing properties, 12 are vacant lots and eight are either too young as they were constructed within the last 50 years or the façades have been significantly modified.

For purposes of analysis, the Historic District has been broken down into three corridors as the development between each of them is unique in the timing and types of buildings constructed. The Sanborn Fire Insurance Maps of 1891, 1895 and 1909, along with the dates of construction of certain buildings after 1909 are the basis of this analysis of how these corridors developed.



The first corridor extends along 5th Avenue from Oak Street on the south to Lake Street on the north, and along St. Charles Road and Main Street. It is called the *Central Corridor*. There are 36 of the 88 properties or 41% contained in this corridor. Looking at the original development, a total of 34 or 96% of the properties were originally constructed by 1909.

The *Lake Street Corridor* is examined separately. It contains 16 or 18% of the Historic District properties. By 1909 a total of 12 or 75% of these properties had been developed. This street changed significantly from scattered single-family homes to mixed-use buildings by 1930.

The last is the *Southern District Corridor*, which stretches south on 5th Avenue from Oak Street to Washington Boulevard. It also contains some structures along the west side of 4th Avenue between Oak and Maple and the east side of 4th Avenue between Randolph and Washington. It contains 36 properties or 41% of the district of which 21 or 58% were developed by 1909.

Central Corridor

> *"Fortified by such forces of concentration as the railroad and streetcar, by the turn of this century [20th] Main Street had become a densely packed intermingling of buildings, buggies, trolley and people – civic and commercial heart of the American city."*[17]

Within the Central Corridor the trainline runs through the center. A streetcar used to run up 5th Avenue providing transportation to the business and shopping districts. By 1930, the building stock was primarily commercial with some flats above, industrial, public works and public entities.

This district developed early. By 1891, there were 17 buildings standing. Most of these buildings either lined the north side of St. Charles Road between 5th and 6th Avenue or were located along North 5th Avenue between Main Street and Lake Street. In just four years, another eight buildings were constructed. Nine structures were added by 1909 leaving only two remaining lots that were developed after 1909.



Maywood Hall. Image from Maywood Public Library Archives.

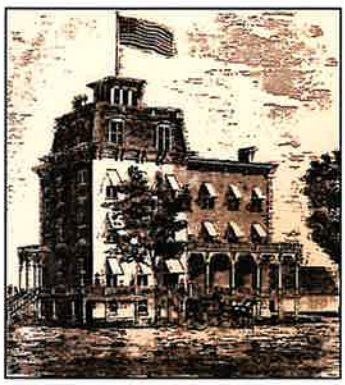
The Heart of Maywood Prior to 1909

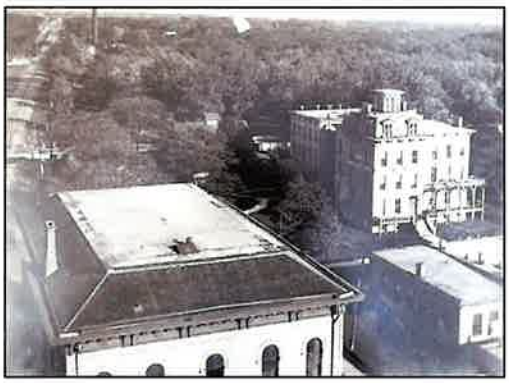
The heart of this corridor was the Maywood Hall, built in 1870. The Maywood Hall Building was later referred to by various names including the Maywood Trust and Savings Bank Building or simply the Bank Building. It was a three-story brick building that was constructed by the Maywood Company. The first floor provided a storefront for a number of businesses. It housed the Maywood Company offices on the second floor along with residential space. There was a larger space on the

[17] Richard W. Longstreth, *The Buildings of Main Street: A Guide to American Commercial Architecture*, (Lanham: Rowman & Littlefield Publishers, Inc., 2000), Location number 70, Kindle.

third floor that had a stage, and was used as a gathering space for political caucuses, meetings and celebrations. The train stop was a few yards away. The Maywood Hall was demolished in 1936 when the Pure Oil Service Station Building was constructed; today it provides food service as the Maywood Express.

Across from the Maywood Hall on the southeast corner of 5th Avenue and St. Charles was the Maywood Hotel. One of the earliest buildings constructed, it was directly across from the train station and provided many amenities to visitors as well as those living in the village. It later became a hospital called the Phoenix Hospital, with Hotel Edward to the east on St. Charles Road. Later, south of the hospital the Maywood Public Library (1905) and Maywood Village Hall (1897) were built.





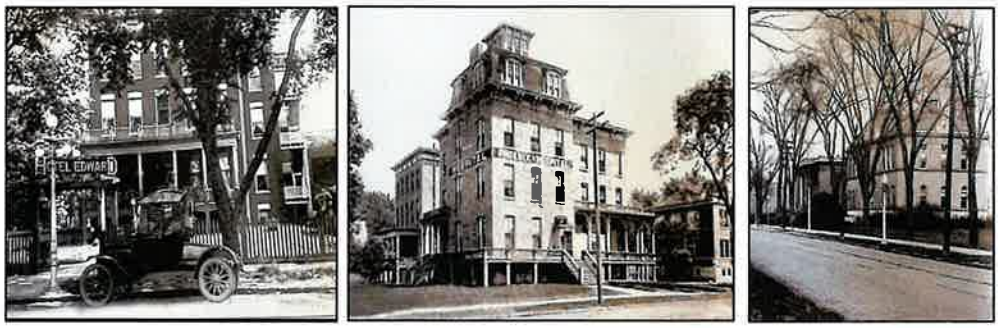
Left: The Maywood Hotel constructed in 1870.
Right: The Maywood Hall on the left and with the former Maywood Hotel on upper right.
Images from Maywood Public Library Archives.

The Heart of Maywood After 1909

By 1909, the Heart of Maywood had become more commercial. The construction of a two-story frame storefront anchored the southwest corner of 5th Avenue and St. Charles Road and was across the street from Maywood Hall. South of this building along 5th Avenue, new commercial buildings were constructed and three still stand today.

The Phoenix Hospital was demolished around 1911 and the Maywood Theater and Store building was built at that site. In addition to the theater, it contained eight stores and six offices. In a 1930 advertisement, it was marketed as a convenient shopping center with a number of businesses located in the storefronts. There were streetwalls of building, constructed out to the lot line on both the east and west side of 5th Avenue, which expanded the vibrant and busy downtown.[18] The density of this area both commercially and residentially was considerable.

[18] "Shopping Center (Centrally Located)," *Maywood Herald*, May 8, 1930. 4.



Left: is Hotel Edward that faced St. Charles Road, east of 5th Avenue.
Middle: is the former Maywood Hotel after the conversion to the Phoenix Hospital. Hotel Edward is to the left of the building.
Right: is the Maywood Public Library (1905) on the left and the Village Hall (1897) on the right.
Images from Maywood Public Library Archives.

It has not been determined when the Maywood Theater and Store building was demolished. In 2000, two structures were demolished at this location. One was the Civic Center and another was the Village Hall, which moved to this location after the demolition of the 1897 Village Hall that stood south of the Maywood Public Library. Since 2000 this area has sat vacant, and St. Charles between 5th and 4th Avenue has been closed off to vehicular traffic.



Left: View of 5th Avenue looking south from St. Charles Road after 1912
Right: View of Maywood Theater and storefronts 1930.
Image on the left from Maywood Public Library Archives and on the right from the Maywood Herald.

Development of St. Charles Road West of 5th Avenue

> *"The essential spine of this development was the street, most often on primary route. Increases in population and commercial facilities prompted lateral expansion along not only that spine, but side streets and parallel arteries as well."*[19]

[19] Longstreth. *The Buildings of Main Street: A Guide to American Commercial Architecture*. Location 141.

By 1891, just west of Maywood Hall, along the north side of St. Charles Road, was a series of six frame storefronts with five that were one story. By 1904, those storefronts had been torn down and two new public works buildings were constructed, the Maywood Fire Station at 511 St. Charles Road and the Water Works building at 519 St. Charles Road. In 1937, a parking garage was torn down for the Water Softening Plant at 515 St. Charles Road.



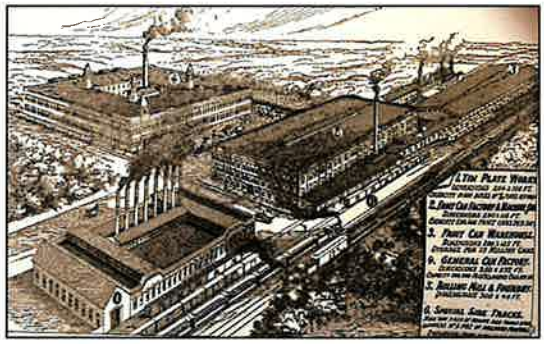


Left: View of St. Charles Road west of South 5th Avenue prior to 1904.
Right: View of the Water Works and the Maywood Fire Station with Maywood Hall to the right.
Images from Maywood Public Library Archives.

Across the street, along the south side of St. Charles there were only three one-story frame buildings by 1895. By 1909, the entire south side of St. Charles had a streetwall of 11 storefronts driven by the increased traffic in this area. Primarily the American Can Company, but also other firms, employed thousands of workers including executive, skilled and unskilled workers. Many of these jobs were filled by Maywood residents. The location of these companies along St. Charles Road and Main Street provided much traffic for the businesses in the central corridor.

St. Charles Road, west of 6th Avenue, became an important street in the industrial development of the Village of Maywood given its strategic location to the railroad tracks. The Maywood Company constructed the first building for industrial use, the Chicago Scraper and Ditcher Factory, which was a manufacturer of agricultural machinery including scrapers and screw harrows. This was constructed in the Historic District on the north side of St. Charles Road between 6th and 7th Avenues. It was originally a two-story wood structure. The Norton Brothers Can Company purchased this building and moved much of their operation from Chicago to this site. By 1901 the American Can Company merged with Norton Brothers Can Company and extended further west along St. Charles Road. Eventually the firm tore down the old two-story wood structure and constructed a two-story brick building. In 1909, it was the jacket can building with storage on the first floor and a press room and can factory on the second. That building was demolished by 1965, when two modern industrial facilities were constructed.





Left: The 1871 Chicago Scraper and Ditcher Factory.
Right: American Can Factory. Building on left-hand side is where the Chicago Scraper and Ditcher Factory was located.
Images from Maywood Public Library Archives.





Left: Looking down west on the north side of St. Charles in th 1970s.
Right: The Chicago Express and Storage building.
Images from Maywood Public Library Archives.

North across the railroad track is Main Street. There is an architecturally significant warehouse building at 6th Avenue and Main Street that was constructed in 1913 for Chicago Express and Storage. A livery was constructed in 1911 at 4th Avenue and Main Street, which sits across from the train station.

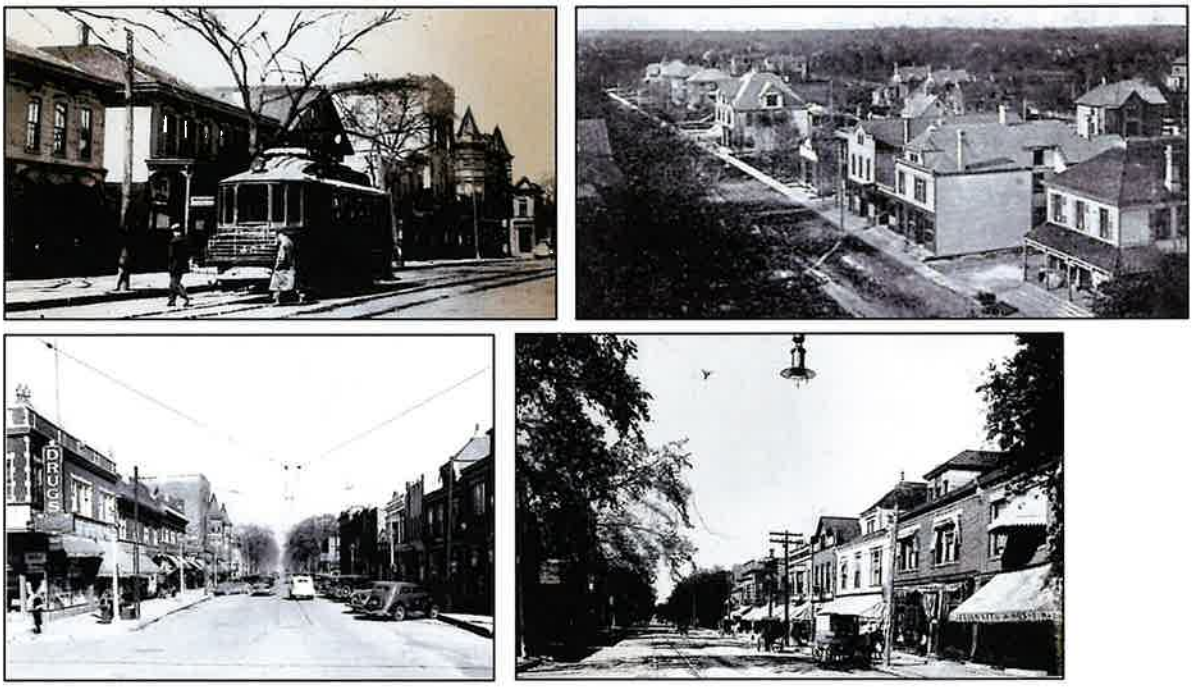
Development of North 5th Avenue

> *"With the street as the anchor, buildings tended to abut the sidewalk and other buildings next door, filling as much available space as possible."*[20]

With the location of the train station, the Maywood Hall and Hotel as well as the burgeoning industries along St. Charles Road, North 5th Avenue was ideally situated to provide the goods and services needed to support Maywood's population. One of the earliest proprietors was Julius Klug, and his meat market was on the east side of North 5th Avenue at the corner of Main Street. These buildings resembled houses and were frame structures set back from the lot line. Leander Billinger had a cigar and confectionary store across from Klug's establishment. In some cases, the proprietor and his family lived upstairs but in other cases, the proprietor lived elsewhere and the upper floor had rental apartments. Before 1900 six more buildings were constructed along this section of North 5th Avenue and by 1909, there was a streetwall developing of buildings constructed next to one another with the fronts of the buildings

[20] Longstreth. *The Buildings of Main Street: A Guide to American Commercial Architecture.* Location 141.

extending to the lot line. The 1910 census showed 62 people lived above the storefronts that lined North 5th Avenue between Main Street and Lake Street.[21]



North 5th Avenue looking north from Main Street.
Top left: West side of North 5th Avenue before 1920.
Top right: East side of North 5th Avenue around 1900.
Bottom left: West side of North 5th Avenue sometime after 1925.
Bottom right: East side of North 5th Avenue in 1906. Images from Maywood Public Library Archives.

The Southern Corner of Central Corridor

Colonel Nichols' house was located at the southwest corner of the Central District. New development was added north of Colonel Nichols' mansion beginning in 1896. Up to that point Nichols' home was the only building on the entire block. The construction of this new house, with a 17' setback, is 120 South 5th Avenue, the Warren House. By 1902, another single-family home was constructed just south of the Warren House for August Peterson, a grocer. In 1922, Frederick Ruhnke purchased the lot where the Peterson home was located. Peterson's home was moved to South 6th Avenue where he converted it to an apartment building. On the 5th Avenue lot, architect John Chiaro designed a one-story commercial building with 5 storefronts, where Mariella's Banquet Hall stands today.

Nichols' house was converted into the Maywood Soldiers' Widows Home founded in 1912 and remained there until 1924. For the next six years it housed the Twentieth Century Club. Nichols'

[21] 1910 United States Federal Census, Maywood, Cook County, Illinois, *Ancestry.com.*

home was demolished in 1930 and replaced by a Tom Thumb Miniature Golf Course.[22] At some point the miniature golf course was removed and in 1956, the corner was redeveloped and a banking building was constructed with plenty of parking.







Top left: View of Colonel Nichols mansion from Maywood Hall. Top right: Expanding development north of Colonel Nichols home. Partial view of Ruhnke Building (Dry Goods on the side) and Nichol's home in the distance. Left: Bank building from 1956. Images from Maywood Public Library Archives.

The Central Corridor Today

This corridor has seen the greatest impact of the three corridors over the years. Demolition has led to seven vacant properties of which two are used for parking. This has created gaps with in the North 5th Avenue streetwalls. What was the heart of Maywood, the intersection of 5th Avenue and St. Charles Road, has only one remaining structure, the former Pure Oil Gas Station. But these vacant lots provide future development opportunities.

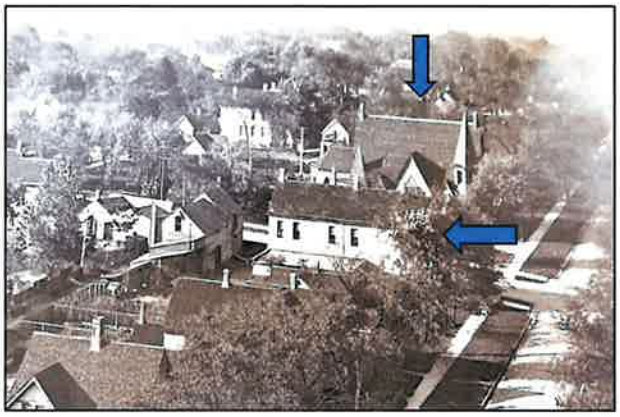
Lake Street Corridor

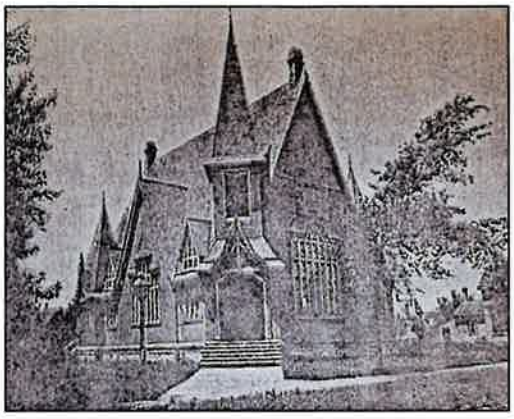
This section of Lake Street was undeveloped by 1900 except for a few structures that extended between 5th Avenue and 7th Avenue. It included four single family homes, one funeral home and one church. Beginning in 1900 the composition of this corridor began to change, filling in previously undeveloped land, when one of the existing houses located on the northwest corner of 5th Avenue and Lake Street was moved and the Maywood State Bank building was

[22] Miniature golf was developed in Tennessee by Garnet Carter. "In 1927 Carter decided to add still another attraction: a miniature golf course, complete with trick hazards, surrounded by small statues of Little Red Riding Hood and other storybook figures."[22] He then began manufacturing courses under the name of Tom Thumb Courses.

constructed. It ushered in a new configuration of this street. By 1930, there were a few commercial-only buildings but 10 of the 16 properties were mixed-use with storefronts at the street level and rentals above. Today there is only one vacant lot found at 516 Lake Street.

Proprietors of businesses such as cleaners, grocers, tailors, shoe sellers and barbers all built structures along Lake Street that were more restrained in design than the early storefronts on North 5th Avenue, such as 19 North 5th Avenue. The façades use simple materials of brick with beautiful corbeling and other details to give the structures architectural character.





Left: Undated view looking north of the intersection of Lake and North 6th Avenue. First Congregational Church (vertical arrow) and Senne Funeral Home (horizontal arrow).
Right: First Congregational Church.
Images from Maywood Public Library Archives.

Southern Corridor

> *"Public, institutional and religious buildings were increasingly designed as freestanding objects, their importance demarcated by surrounding open space..."*[23]

This is the largest corridor in terms of land, stretching from Oak Street south to Washington Boulevard. A wide range of building uses emerged in this corridor, anchored by residential housing. Of the 36 properties, 26 or 72% were originally residential. The early housing was single-family homes sitting on ¼ lots as prescribed by the Maywood Company. Beginning as early as 1900, the increase in population created a need for more housing, resulting in both a change in the density of construction within a block along with new housing types.

Also included in this corridor were four churches (two demolished), two funeral homes, two fraternal organizations, a school, a post office and three commercial storefronts. Much like the Central Corridor, there are large parcels of vacant land ripe for redevelopment.

[23] Longstreth. *The Buildings of Main Street: A Guide to American Commercial Architecture*. Location 153.

V. Building Types and History

The period of significance for the Historic District is 1869-1930. A total of 56 of the 68 or 82% of the contributing buildings were constructed by 1930. The Historic District reflects the center of the Village of Maywood from that period. Other areas of Maywood could reach this center through the use of street cars and other modes of transportation. The extraordinary growth of Maywood is found in these buildings, with stories of the people who lived, worked and invested in the growth of this community.

There are contributing buildings constructed after the period of significance that have architectural significance under Criterion 4. These buildings include the Emerson Elementary School at 311 Washington Boulevard, Mariella's Banquets at 134 South 5th Avenue, the former Pure Oil Gas Station at 2 South 5th Avenue, the former Maywood Water Softening Plant at 515 St. Charles Road, the Wallace W. Sykes Post Office Building at 411 South 5th Avenue, the former Suburban Funeral Home at 301 South 5th Avenue, the Cushman Music Studio at 306 South 5th Avenue, the former First National Bank of Maywood at 150 South 5th Avenue and two industrial buildings located at 605 and 611 St. Charles Road.

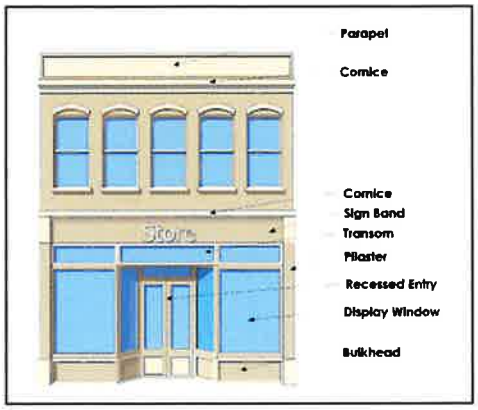
The Historic District has a mix of commercial, public, industrial and residential buildings. Very few have an architect identified as most are vernacular designs coming from builders or plan books. A concentration of structures have a storefront at street level. These storefronts had signs and awnings advertising the businesses within. They all had a common form with a large display window and recessed entry that enticed the shopper into the store. Practically all are small scale brick buildings with limestone, terra cotta or brick ornament in various types of geometric or classical patterns, drawn from a variety of sources, with no particular style preference. A total of 33 of the contributing building or 49% had a storefront and these buildings had a unique building composition that define the form of the structure.

The Composition of Storefront Buildings

> *"Mass manufacture of building products, including ornament, and the creation of new materials allowed thousands of buildings to attain a distinctive appearance previously reserved for only the costliest edifices. Facades served as advertisements for the businesses within."*[24]

[24] Longstreth. *The Buildings of Main Street: A Guide to American Commercial Architecture*. Location 137.

In 1987 Richard Longstreth developed an identification system for these types of buildings based on a basic composition. The buildings in Maywood fall into one of two different categories. The first is a one-part commercial Block, a one-story building with a storefront with display windows and recessed entries. The display windows sit on a bulk head and have a transom above. A two-part commercial Block are two- or three- story buildings with a storefront on the first floor, similar to the one-part commercial block. Typically, there is a horizontal division found between the first floor and the floors above. The upper story had different windows that reflected a different use. In most cases, in Maywood, the two-part commercial blocks had housing on the upper floors.



A Two-Part Commercial Block. Image from the Salt lake City Design Guidelines.

Commercial-Only Storefronts

Most of the storefronts in the district were mixed-use but there are a few that were designed as commercial-only storefronts. Five of these structures reflect the expansion of the commercial area from the North 5th Avenue shopping district. The earlier buildings are modest brick structures with restrained ornamentation while one building reflects a significant design change in the 1920s.

The first telephone exchange was established in 1903 and located in the back of George Bedford's drugstore at 3 North 5th Avenue. He split his responsibilities between the drug store and operating the switch board. Within months, he put in a request for additional help and Miss Myrtle Rowan assisted. As additional space and people were needed, the operation moved to the second floor of 11 North 5th Avenue. The first telephone installed at a home was for the engineer of the Water Works, Charles Davis. Today, that phone is found in the conference room of the Maywood Public Library. Given the increase in population the Maywood Telephone Company needed to expanded its operation further.

At that time the Maywood Telephone Company Building was constructed at 114 South 5th Avenue, a two-part commercial block completed around 1907. For many years the telephone company utilized the entire building but later was able to use the first-floor storefronts as rental property. The exterior of the building has been modified losing some of its architectural integrity with a new storefront and the loss of the parapet. However, the brick façade has been restored from a prior alteration from the 1950s that covered it entirely.



Top left: Photo of 114 South 5th Avenue, the former Maywood Telephone Company.
Top right: 1908 image of telephone operation.
Bottom left: 114 South 5th Avenue with façade covered.
Bottom right: 114 South 5th Avenue in 2024.
Historic images from the Maywood Public Library Archives.



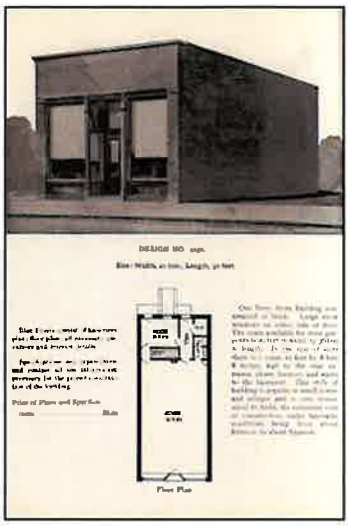
Abutting the Maywood Telephone Company building to the north is a one-part commercial block at 112 South 5th Avenue. The exterior was a simple composition of cream-colored brick with brown brick accents. Originally the four storefronts had recessed center entries. The storefront at 106 South 5th Avenue retains the recessed center entrance and the display windows are proportional to the original bulkhead. However, the transom appears to have been covered. The other storefront entries have been moved to one side. Storefronts 110 and 112 were significantly modified around 1950 with black stacked brick and the entry is flush with the façade. This modest building housed a number of businesses throughout the period of significance including a sporting goods store, bakeries, a barber shop, grocery stores and offices.



Left: Sego's Barbershop located at 108 South 5th Avenue. Image from Maywood Public Library

By 1909, commercial development stretched down the south side of St. Charles Road, anchored by the two-story multi-use frame structure (demolished) on the southwest corner of 5th Avenue and St. Charles. By 1909, a series of small one-story frame buildings were constructed.





Above: 516 St. Charles Road.
Right: Similar pattern from Radford's Store and Flat Buildings.

A more substantial masonry building was built in 1909 at 516 St. Charles Road (518 is found on the building today). The local newspaper, which in 1912 was called the *Daily Herald*, had their office and printing press located here. That year Edward Cogley purchased the newspaper. He served as editor and publisher for 20 years.[25] At the same time he was also editor and publisher of three other publications, *The Melrose Park Leader*, *The Bellwood Herald* and *The Westchester Herald* and the shop was open 24 hours a day. Today the storefront has been infilled with brick but can be uncovered and renovated. This storefront is similar to one published by the Radford Architectural Company. William Radford was an architect that published several architectural and construction books. He was born in Wisconsin but lived in the neighboring suburb of Riverside.

Next door, to the east, is 510 St. Charles Road, a one-story brick masonry building that replaced three frame buildings in 1920. Today, what appears like three storefronts, with one a chamfered corner door, have been infilled. As with the Maywood Recorder Building the façade is still intact with tan scratched brick that has simple terra cotta details and it is possible to renovate the storefront.

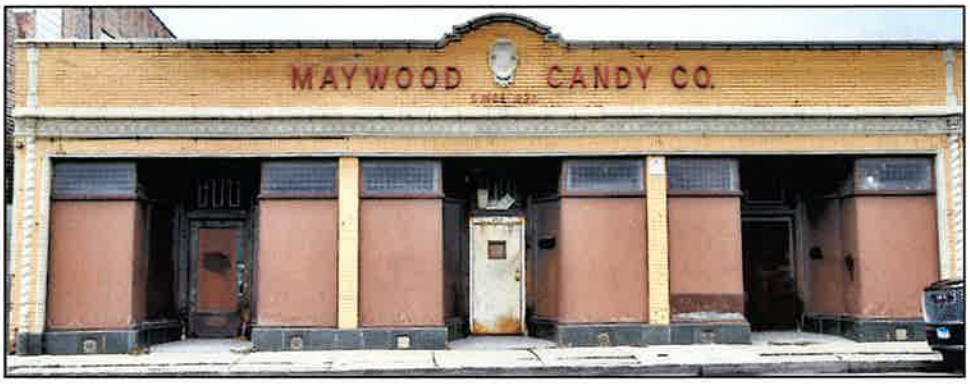


510 St Charles Road in 2024.

The use of terra cotta was a popular material cladding many skyscrapers by the turn of the 20th century. By the 1920s beautiful terra cotta storefronts were found in the district. One very intact storefront, a one-part commercial block, is found at 304 North 5th Avenue, the Maywood Candy Company Building, constructed in 1920. The building is tan brick and white glazed terra cotta. An ornamental shield is in the center of the shallow stepped parapet along with a red sign band that reads *Maywood Candy Co. Since 1920*. Below is a terra cotta cornice with a running patera pattern. The cornice rests upon wide rope terra cotta pilasters. A narrower rope terra cotta wraps around the display windows. The storefronts have been retained with the original glass transom that has prism glass. There is a muted green terra cotta bulkhead and three recessed entries with transoms above the doors. The middle door is a replacement but the other two doors look original. The ceiling of the entrance is tin that has been painted with a

[25] "N. W. Ayer & Son's American Newspaper Annual and Directory: A Catalogue of American Newspapers, 1914," accessed September 10, 2024, https://digital.library.unt.edu/ark:/67531/metadc9281/m1/202/.

cornice of egg and dart pattern. The floor consists of grey, red and white hexagon tile that is largely intact although there are some broken sections.



304 North 5th Avenue in 2024.

Mixed-Use Storefronts

Along the West side of North 5th Avenue Between Main and Lake Streets

North 5th Avenue between Main and Lake was the commercial anchor, where buildings abut the sidewalk and other buildings next door, filling in as much available space as possible. There were numerous signs and awnings. Businesses included confectionary, food, clothing, hardware, drugstores, dentists, doctors and banks. This was the primary shopping district. Most of these buildings housed stores with residents living above them and provided a vibrant density of activity and street life along this section of the district.

One of the earliest mixed-use buildings is found at 10 North 5th Avenue. It was constructed in 1883 as a frame structure that was set back from the lot line. The exterior was remodeled with a brick façade in 1922. At that time the façade was pulled out to the lot line to create a streetwall along this main stretch. Remodeling included the addition of red scratched brick with limestone trim. A green terra cotta ornamental roof extends out with limestone brackets below. For a number of years, various grocery stores were located on the ground floor of this building.

To the south was the location of Leander Billinger's cigar and confectionary store. In 1923, around the time that 8 North 5th Avenue's façade was 'modernized', the Billinger's building was demolished. The new corner building, 2 North 5th Avenue with entrances on both 5th Avenue and Main Street, appears to have been constructed either by or for the Teamsters Union. There is a terra cotta inset with *C.T.C & H.V. of M. & V. Local 782* found in the cornice of the Main Street entrance. That is the General (G, not C) Teamsters, Chauffeurs and Helpers Union

of Maywood Vicinity, Local No. 782. This union was part of the International Brotherhood of Teamsters, Chauffeurs, Warehousemen and Helpers of America. They were associated with the American Federation of Labor. The teamsters' principal office in Maywood was at this address, 505 Main Street.

Similar to the Maywood Candy Company building, this building was designed to include extensive terra cotta details. Originally terra cotta finial pots were on top of the parapet; they have been removed. The parapet includes a terra cotta eagle holding a garland as well as egg and dart molding. Chicago style windows (which consist of a fixed central pane flanked by smaller operable sashes) have a terra cotta lintel, terra cotta quoins and sills.

Originally there was a chamfered corner entrance with another storefront entrance facing North 5th Avenue. There are two more entrances facing Main Street. One was most likely the entry to union offices. Some of the terra cotta has been removed from this façade. The other entrance is used today by the Fresh Anointing Faith Church that is located in this building.



Renting the corner storefront was Christain J. (C. J.) Gruschow (1863-1929). C.J. originally resided in Chicago and was living there when the Chicago Fire of 1871 destroyed much of the city, including the home of Gruschow's parents. He initially worked at the Norton Brothers plant in Chicago in the tinning department. A fire destroyed this Chicago factory and the company moved to Maywood on St. Charles Road between 6th and 7th Avenues. He too moved to Maywood and worked at Norton's while establishing his own business.

In 1900, he opened the doors of Gruschow's at 18 ½ North 5th Avenue as a news dealer. He worked at the canning plant during the day and attended to his store in the morning and evenings after work. Later, when his store was located in the old Maywood Hall Building, he added a tobacco department and then stationery. Over the years he continued to add to his business offerings based on the wants of his customers. It was said that "if you cannot find it any other place Gruschow will have it."[26]



This building as well as 8 North 5th Avenue are the only two remaining structures from the early 20th century streetwall originally found on the west side of the street. Today next to 8 North 5th Avenue is a large parking lot for the Stairway of the Stars building located at 20 North 5th Avenue and constructed in 2016. Beyond that is a one-story building at 4 North 5th Avenue that replaced a structure that was the visual end point of this section of 5th Avenue. It was a three-story structure with turrets at either end. It was constructed around 1895 and destroyed in a fire in 1956. Both of these buildings are non-contributing.

[26] Best Cigar Store in Country, Gruschow in Business Here Twenty-Two Years," *Daily Herald*, January 9, 1920. 1.






Top Left: West side of North 5th Avenue looking north from Main Street. 10 North 5th Avenue original façade is 2nd building from the left. From Images of America-Maywood by Douglas Deuchler.
Top RIght: 10 North 5th Avenue in 2024.
Bottom left: Photo of 2 North 5th Avenue. Image from archives of Thomas Kus.
Bottom right: Photo of 2 North 5th Avenue in 2024.

Along the East Side of North 5th Avenue between Main and Lake Streets




Left: Photograph of Frank Gustavison as a young man delivering groceries. Image from Maywood Public Library Archives.
Right: Ad for his grocery store. From Maywood Herald.

The next oldest building is located at 17th North 5th Avenue, the Gustavison Building. It was constructed around 1895. There is a different construction date found on the tax portal but 1895 seems to be more reflective of the actual date.[27] The building is named after a significant owner and businessman Frank Gustavison (1878-1964) who was born in Sweden and immigrated to the United States. The building

[27] Per the 1926 newspaper article states the date of 1895. Real estate sites list 1893. The current tax portal states 1910. The survey uses the 1895 date.

was purchased by Gustavison, who was in the retail grocery business for 27 years, with 24 as sole proprietor. In addition to his job, Gustavison served as fire chief until the department appointed a full-time fire chief in 1911. He also served as village treasurer and trustee. In 1926 he sold the building to Chester Frees, whose hardware store was across the street at 20 North 5th Avenue (demolished and stood where Stairway of the Stars stands today). At that time Frees hired Francis Dunlap to do alterations.[28] Dunlap had recently completed construction of the Maywood State Bank at 25 North 5th Avenue as well as the Maywood Soldiers' Widows Home on 1st Avenue.

The Gustavison Building is an excellent example of the extensive changes made to storefronts over the decades. This building appears on the 1895 Sanborn Fire Insurance Map as only one of two masonry buildings on this side of the street. Looking at the photograph below, prior to the construction of the Maywood State Bank building at the corner, it was a simple brick façade with a bay window and no parapet. The photograph taken after the completion of the bank building shows the building with a parapet and terra cotta front but no bay window. Adding terra cotta details, which occurred on several buildings during the 1920s, was a way to modernize older buildings. Terra cotta companies promoted their product by showing before and after photographs in their brochures. During the 1950s or 1960s the building was updated again, this time with the addition of a stacked brick storefront façade and an angled display window. Stacked brick and angled storefronts were common mid-century changes to storefront buildings. In the early 2000, the Illinois Historic Preservation Agency (currently the Illinois State Historic Preservation Office) drafted a remodeling of this building as part of its Main Street initiative. The most significant modification was to the second-floor windows.



Left: Gustavison Building at 17 North 5th Avenue prior to 1925. Middle: Gustavison Building after 1925. Right: Ad from Architectural Terra Cotta Brochure published by National Terra Cotta Society showing transformation of an older brick façade through the addition of terra cotta details. Images from Maywood Public Library Archives.

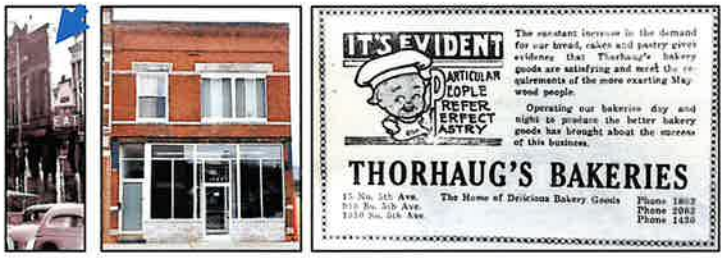
[28] "C.N. Frees Purchases Gustavison Building," *The Herald*, Friday, November 19, 1926. 1.



Left: Gustavison Building at 17 North 5th Avenue as of 2024.
Right: Remodeling of 17 North 5th Avenue by the Illinois Historic Preservation Agency (currently the Illinois State Historic Preservation Office) as part of their Main Street initiative from early 2000.

The building south of the Gustavison Building is 15 North 5th Avenue, the Thorhaug Building. It was the other masonry structure found on the 1895 Sanborn Fire Insurance Map. It is a simple two-story masonry building with subtle brick corbelling. This building's simple brick façade is intact while the storefront has been altered over the years. Recently new windows were added that reflect the original configuration including the transom. In 2024 a new awning was added completing a modern update to a traditional storefront.

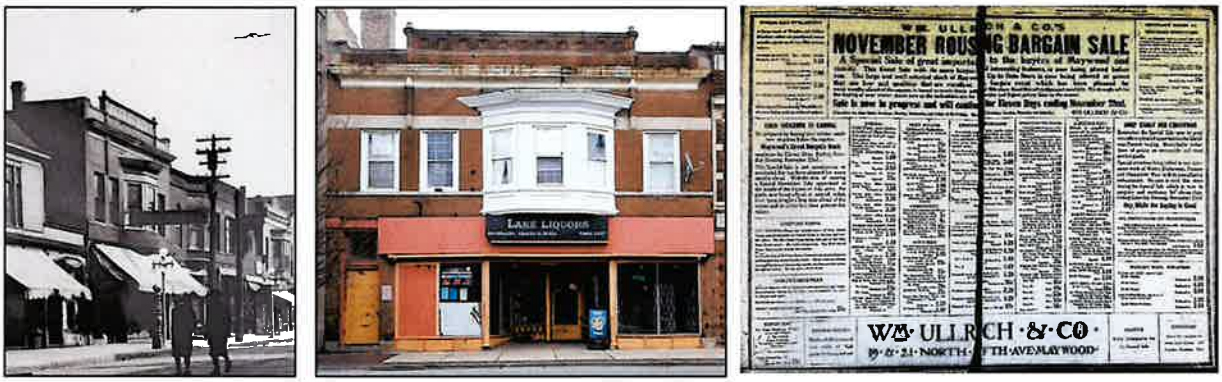
Nils Thorhaug was born in 1873 in Norway and immigrated to the United States. He started working at a café but shortly after, opened his first bakery in the Rogers Park neighborhood of Chicago. He moved to Maywood in 1915 and opened his first Maywood bakery, at 1310 South 5th Avenue. He baked and used his bike to make deliveries. "The toothsome, dainty and appetizing products turned out from Thorhaug's steadily grew into favor and the business expanded so quickly he had to open a second store."[29] He opened it at 918 South 5th Avenue just one year later. Around 1919 he purchased a bakery that was located at this site. Expanding further, in 1920 he made a significant purchase of land and built two buildings at 1302 and 1304 South 5th Avenue that still stand today. He was successful in designing a bakery in the 1304 building that specifically addressed the needs of the baker.[30]



Left: Thorhaug Building at 15 North 5th Avenue. Image from Maywood Public Library Archives.
Middle: Thorhaug Building in 2024.
Right: Ad for Thorhaug's Bakeries. From Maywood Herald.

[29] "Thorhaug Occupies New Model Baking Plant," *The Herald, Maywood Ill.*, May 21, 1920. 3.
[30] Ibid. 8.

Around 1896, the building at 19 North 5th Avenue was constructed, the Ullrich Building. William Ullrich and his sister were significant owners of the building. While the tax portal lists the date at 1883, this lot is shown as vacant on both the 1891 and 1895 Sanborn Fire Insurance maps. In 1907 William Ullrich purchased his dry goods store from the C. W. Steiness Company located in this building. Ullrich believed in advertising and credited it with the growth in his store. He also noted the importance of other merchants in the Village that brought customers to this area. He expanded the store to the point it was the largest retail store in the village when he sold it in 1922 to the Landes Brothers. At the time it was "probably the largest transaction of its kind ever completed in Maywood and represents the changing of hands of the most firmly established business institutions in the village."[31] However, Ullrich maintained ownership of the building.



Left: Ullrich Building at 19 North 5th Avenue. Image from Maywood Public Library Archives.
Middle: Ullrich Building in 2024.
Right: Ad for Wm. Ullrich & Co. located in the 19 North 5th Avenue building. From Maywood Herald.

The building retains many of the 19th century design features of shops with flats above. The building is red brick with a brick parapet with a limestone coping and corbelling. There is a metal cornice with dentil molding. It is unclear if the original brick bay window was replaced or covered with siding. The storefront maintains the original proportions but the transom window and one section of the display window have been covered.

The three storefronts of 15, 17 and 19 North 5th Avenue create a beautiful streetwall. There is a break due to an empty lot at 13 North 5th Avenue that was once a one-story storefront. The next building to the south is 11 North 5th Avenue and was constructed in 1901. It has lost architectural integrity over recent years with the removal of the parapets and cornice. Prior to

[31] "Ullrich & Co. Store is Sold, Landes Brothers of Forest Park Buy Maywood Business," *The Herald, Maywood, Ill.,* December 24, 1920. 1.

that, the storefront was also significantly modified with the entry infilled around a small door that is flush with the façade.





Left: 11 North 5th Avenue as of 2007. From Cook County Assessor's Office Online Application CookViewer
Right: 11 North 5th Avenue as of 2024.





Left: The Spyrison Building. Image from Maywood Public Library Archives.
Right: Spyrison as of 2024.

The Spyrison Building is located at 9 North 5th Avenue. In 1930, Ernest Spyrison, who owned the National Shoe Store across the street at 24 North 5th Avenue (demolished), purchased the building that originally stood at this location. That year he had the older building torn down and this new building constructed. It is a significant Art Deco building with a limestone façade; and has very good integrity. This style of building was Influenced by the avant-garde French designs at the time. In particular the geometric décor of the International Exhibition of Modern Decorative and Industrial Arts in Paris in 1925 is found in the streamline designed and simple geometrical ornamentation. This style dominated from 1925 through the Great Depression. Spyrison moved his parents and his two brothers into the second-floor apartment per the 1940 census.

Today there is a parking lot next to the Spyrison Building. Originally there were three storefronts, completing the streetwall on the east side of North 5th Avenue. The Klug Meat Market was located on the corner and by 1926 they had lived above their store for 50 years. Klug constructed a building next door to their shop and it is where his son lived and the storefront housed the Schwanke Drugstore for many years. It is a great example of a merchant reinvesting in the growth of Maywood.



Buildings at the southeast corner of North 5th Avenue and Main Street, anchored by Klug's Meat Market (far right). Image from the Maywood Public Library Archives.

The contributing façades along North 5th Avenue reflect a diverse collection of style trends from 1890s through 1930. Together they are the bones of this early Historic District's commercial past, but provide a variety of spaces for future transformation.



Left: from left to right – 19 North 5th Avenue, 17 North 5th Avenue and 15 North 5th Avenue in 2024.
Right: from left to right – 11 North 5th Avenue and 9 North 5th Avenue in 2024.

Lake Street

Several mixed-use buildings were constructed along Lake Street, filling in underdeveloped land and in many cases replacing the handful of buildings that once stood. The first, constructed in 1904, is located at 514 Lake Street and was built for Wilhelm C. Froemming (1859-1937), a tailor. It housed his business in the first floor and his family in the second floor. Froemming was born in Germany and immigrated to the US in 1893. The Froemming Building reflects a more restrained exterior design than the buildings along North 5th Avenue. It is a simple brick exterior with quoining and corbelling that is woven into the building's façade. The beautiful storefront was most likely updated in the late 1920s, influenced by the art deco movement. The composition includes an angled display window with the entry to one side. There is fluted limestone to the left of the entry. Two steps lead to the door. Next to this building is a vacant lot at 516 Lake Street that once contained a similar structure.



Left: Froemming Building (arrow) and original building in vacant lot at 516 Lake Street from 1909. Image from Maywood Public Library Archive.
Middle: Froemming Building in 2024.
Right: Close up of late 1920s storefront remodeling in 2024.

The Sanders Building at 511 Lake Street was constructed in 1918. It was designed for Oscar Sanders (1882-1962) who was born in Sweden. His shoe store was on the first floor; there was a family apartment on the second floor and rental apartments on the third floor. The building has a chamfered corner, which is a consistent theme for corner buildings along this side of Lake Street. The exterior walls are of scratched brick and limestone. As with the Froemming building, there is a graceful corbeling at the cornice line. There is a significantly more formal entry to the second and third floors than the other storefront buildings found in the district. The building that stands to the west, 519 Lake Street that was constructed two years earlier, is more formal in design and may have influence this detail. Today the Sanders Building is very intact, with only the entry of the storefront's reduced depth and the transom windows that appear to have been covered as significant changes.



By the 1920s, catalog companies such as Montgomery Ward and Sears, Roebuck & Company began to move beyond mail order and construct stores in downtowns and main streets. By 1929, the Sanders Shoe Store had closed and the first retail store outside of Chicago for Sears, Roebuck & Company was located in this building.[32] The fact that Sears chose to open their first store in Maywood reflects on the growth and importance of the Village and Lake Street. Eventually they built a new larger store south of Washington Boulevard on 5th Avenue.



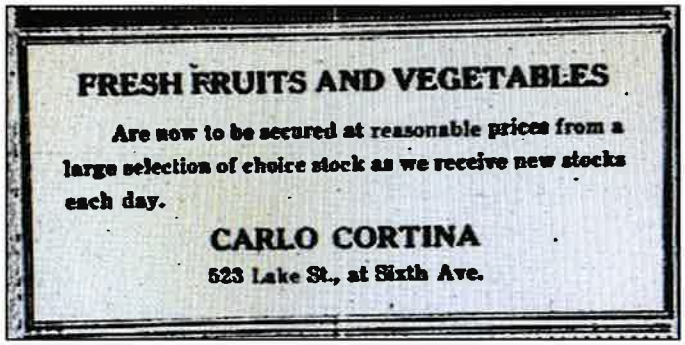
Left: Sanders Building. Images from Maywood Public Library Archives.
Middle: Sanders Building after Sears Roebuck and Co. moved in.
Right: Sanders Building in 2024.

Construction along Lake Street accelerated in the 1920s with buildings pulled to the lot line with shops on the first floor and residential above. In 1922, a two-story corner building located at 523 Lake Street was constructed. The storefront has been significantly modified. The corner display window lacks a transom but retains the height of the original bulkhead. A display window on the east side has been filled with glass block. Through the early 30s, grocery stores

[32] "Sears, Roebuck To Open In Maywood, First of Company's Store in County out of Chicago," *Maywood Daily News*, July 16, 1929. 1.

occupied this storefront. The upper floor is a simple tan brick with dark brown contrasting brick details that complements the 519 Lake Street building that was constructed in 1916 to the east.





Left: 523 Lake Street as of 2024.
Right: Ad for Carlo Cortina's Shop at 523 Lake Street. From Maywood Herald.

The 1909 Sanborn Fire Insurance Map had shown two very small one-story frame buildings at 612 Lake Street. These structures were most likely torn down so this more substantial building could be constructed. Completed in 1923, the Sanfilippo Building has two storefronts.



Sanfilippo Building at 612 Lake in 2024.

Anthony Sanfilippo (1880-1959) was born in Italy and arrived in the United States in 1900. On his WWI draft card, he is listed as owning his own barber shop at this location, most likely in one of the original framed structures located on this lot. He took out a permit in 1923 for $15,000 to build the mixed-use building located at 612 Lake Street.[33] There are two addresses assigned to the building, 612 and 614 and census records indicate that his family lived at 614 Lake Street in 1930 and 1940 above their shop.[34] The name of the barbershop was Perfecto Barber Shop. The increase in automobiles added to potential new renters to these storefronts including automobile parts and showrooms. An announcement ran in the *Maywood Herald* on April 11, 1924, that Dr. Lighthart, a former Melrose Park dentist who lived in Oak Park, had signed a three-year least for the 612 Lake Street storefront as display room for the Flint automobile.[35]

[33] "Building Permits," *Maywood Herald*, May 18, 1923. 12.
[34] "U.S., World War I Draft Cards, 1917-1918," digital image s.v. "Anthony Sanfilippo," *Ancestry.com.*
[35] "New Automobile Dealers in Maywood," *Maywood Herald*, April 11, 1924. 24.

In 1924, local architect John Chiaro designed the Belz building at 409 Lake Street. Fred Belz was born around 1861 in Germany and immigrated to the United States in 1887. He grew his business to the point where he could construct his own building that provided a storefront on the first floor for his business and apartment above for his family. According to the 1930 and 1940 census records, he and his family of four lived at this location. The building has a brick false front with simple horizontal ornament in the brick coursing. "From a design point of view, the false front simply made the building seem larger than it was. The false portion extended the façade vertically and horizontally so the roof over the main body—most often a gable or flat roof—remained hidden from view."[36] The single storefront has been modified with an entry flush with the façade, but the windows retain the historic composition of the original storefront.





Left: Belz Building at 409 Lake Street as of 2024.
Right: Fred Belz. From Maywood Herald.



Failla Building at 617 Lake in 2024.

The last of these smaller mixed-use buildings along Lake Street is at 617 Lake Street, constructed in 1929, the Failla Building. On the 1909 Sanborn Fire Insurance map there was originally a frame house set back from the lot line. This house was either demolished or moved, which was common at that time. Frank Failla was born in Italy and immigrated to the United States. He was a grocer in Chicago in 1920 when he decided to move to Maywood. The red brick building has been painted and much of the original storefront has been infilled.

The 20th century saw significant growth in the population of Maywood. The smaller mixed-use buildings did not provide the volume of rental apartments needed to meet the expanding

[36] Herbert. Gottfried and Jan Jennings, *American Vernacular Buildings and Interiors*, (New York: W. W Norton & Company, Inc., 2009), 235.

demand for housing. Along Lake Street three structures that contained multiple storefronts with apartments above were constructed over three decades.

In 1909 at 505 Lake Street a building was designed with three store fronts and apartments above. This building was constructed after the completion of the original Maywood State Bank that was located next door. The proportions and roof lines were in keeping with the classically-designed bank building. The 1910 census showed 13 people living in the apartments. One person was Oscar Sanders. Eight years later he purchased land next door and built his own mixed-use building. In 1930, Oscar Golz ran Golz Bakery and lived in the apartment above the 509 Lake Street storefront with his family of five. In the same census year Samuel Brush lived in the apartment at 505 with eight people, and Jack Gunther, a salesman for a candy company, lived at 507 with his family of three for a total of 16 people living in this building. The exterior of this building has been significantly modified.



Left: Looking west at 501 Lake Street, Maywood State Bank (right) and 505 (arrow) Lake Street.
Middle: Looking east at 505 Lake Street.
Right: 505 Lake Street in 2024.
Historic images from Maywood Public Library Archives

The A.T. Hey Floral Company established their first store in the 505 Lake Street storefront. Albert Thomas Hey (1861-1925) was born in England and immigrated to Springfield, Illinois where for a number of years he operated greenhouses and a florist shop. In 1908, he moved his family to Maywood and continued in this line of work. His greenhouse is listed at the same address as his home. According to his obituary, he was "one of the most prominent florists in



Left: A.T.Hey Floral Company storefront at 505 Lake Street.
Middle: Calendar ad for A.T. Hey Floral Co.
Right: Albert T. Hey.

the state and for several years was the secretary of the State Association of Florists."[37] His son lived in the Historic District at 420 South 5th Avenue and added a storefront that housed his own floral business.

In 1913, the building at 421 Lake Avenue, the Rich Building, was constructed as a mixed-use building with residential space on the second floor. The Sanborn Insurance Map of 1891 and 1895 shows a house was at this location: it later was converted into the Howland Hotel.

Ernest Rich owned the Rich Department Store and was born in Sycamore, Illinois. His father was part of Robinson & Rich, dealers in farm engines and threshing machines. Ernest attended Northwestern University law school. He began his career working in the credit department at the wholesale firm of the Butler Brothers in Chicago.[38] He left there in the fall of 1908 and opened his first business, a five and ten cent store in Chicago. He ultimately operated two dry goods retail stores, including the one at this location. According to his obituary, Ernest dissolved his business in 1934 and after that held a position with the Chicago Board of Health.[39]

The brick façade has simple terra cotta details. The entire façade has been painted. The name Kreitman is found on the parapet of the building today. Kreitman was a furniture store that moved into this location ca. 1936 and closed in 1971. The ground level storefronts have been modified including the loss of the original chamfered corner at North 5th Avenue and Lake Street.

The 1930 census for the addresses of 417 and 421 Lake, which are included in this building, show 25 renters who had a variety of occupations including railroad and rapid transit workers, a beautician and milliners. Monthly rents ranged from $40-$45. The 1940 census lists 32 renters at this location. Occupations included a maintenance worker, a cashier, a clerk, a truck driver, a machinist, a teacher, a news agent, a telephone operator, a detective and a butcher.



Left: Rich Building at 417 Lake Street from c.1910. Image from Maywood Public Library Archives.
Right: Rich Building as of 2024.

[37] "Albert T. Hey, Former Local Florist, Succumbs Within Week After Son's Death," *Daily Illinois State Journal*, Springfield, Illinois, November 17, 1925. 1.

[38] "Local and Personal Brevities," *The True Republican*, October 9, 1909. 5.

[39] "Former County Seat Resident Dies," *The Daily Chronicle*, October 01, 1938. 9.

The First Congregational Church, completed in 1874, was located on the northwest corner of Lake Street and North 6th Avenue. In 1923, William Heideman, then president of the Maywood State Bank, purchased this property from the Congregational Church. They planned on the construction of a new church at North 5th Avenue and Erie. At the time of the announcement, Heideman was unsure what the property would be used for.[40]

The Hancock Block was ultimately built on the site of the former church in 1925 with the address of 306 North 6th Avenue. Raymond G. Hancock began his real estate career in 1906 in Chicago as a builder. An article in the *National Real Estate Journal* from 1920 states he quickly became "Chicago's largest builder of bungalows."[41] Normally there was a down payment from $500-$1,000 that was required to secure the construction of a new home. Hancock realized that many could not save for the down payment. His down payments were $100, and he offered the purchasers the ability to make the payments over time. Once owners made the $100 payment, they took possession of the house. During the next phase of his real estate career Hancock created a partnership that included men that he had worked with over the years with various areas of expertise--in finance, engineering, mechanics, purchasing, and construction.

The Hancock Block is a large three-story building with apartments above five storefronts at the base of the building providing rental income to the building owner. The 1950 census shows that tenants of this building performed a wide range of jobs. One was the proprietor of a drug store where his wife worked. Another was a cafeteria worker at the high school. Other residents included a general office clerk, a policeman, the head cook at the high school, primary school teachers, a grade school principal, the registration officer of the VA, the departmental supervisor in an insurance company, a lithographer – a janitor at American Can Company, the building manager, a sales clerk, a secretary, an accountant, a stenographer, a railroad traffic solicitor, the field director of Red Cross, a glass blower who made sign tubes and a structural iron worker. It reflects the wide variety of jobs available to the residents. This was an easy walk to the train station as well as the street cars that went down both Lake Street and 5th Avenue.

This is a beautifully intact three-story asymmetrical V-shaped building. Its façades are of scratched brick, and there is a decorative parapet with limestone coping. There are four bays along Lake Street. The five storefronts have been updated with uniform awnings. The store windows retain the basic storefront structure with a transom, display window and bulkhead. The storefront entries are now in line with the façade. The Hancock Block uses a chamfered corner that is similar to the corner buildings to the east. Over this entrance is a limestone panel with *Hancock Block* carved in the stone. The façade along North 6th Avenue is residential. It has a courtyard with two entrances.

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[40] "Church Buys Site, Congregational Church Trustees Will Erect New Structure on North Fifth Avenue and Fourth Street", *Maywood Herald*, May 20, 1923. 2.

[41] "Hancock Developments, Chicago Realtors Embark on Epoch Making Career," *National Real Estate Journal*, November 8, 1920. 11.



Left: Hancock Block at 306 North 6th Avenue. Image from Maywood Public Library Archives.
Right: Hancock Block as of 2024.

Houses with Store Additions

Houses that have a storefront that was added at a later date is another type of mixed-use structure found in the Historic District. There are four. Three have had a storefront attached to the front of the house; the fourth, the oldest structure in the Historic District, has a storefront located at the side of the house.

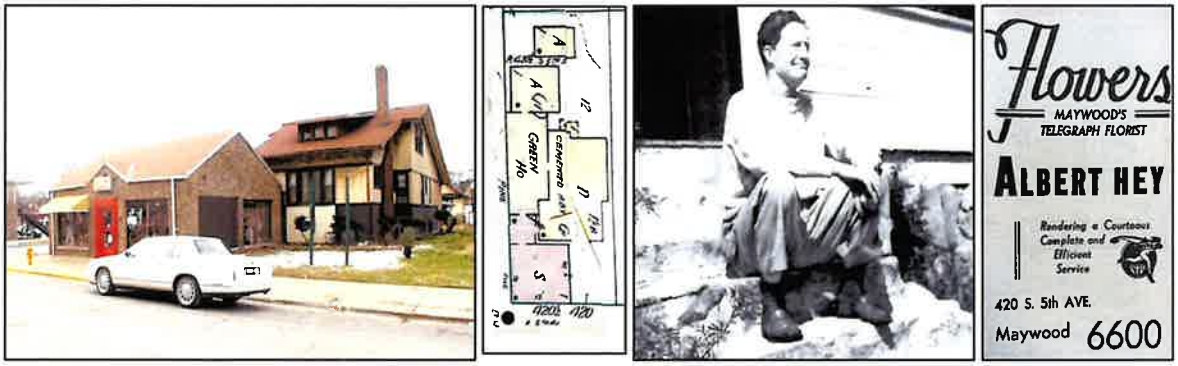
The oldest example of a storefront placed in front of a house is located at 614 Lake Street. The tax portal lists the house as being constructed in 1890. However, at that time, per Sanborn Fire Insurance Maps, its placement on the lot fronted 7th Avenue and not Lake Street. Possibly the existing house that now fronts Lake Street was rotated. This may have been done when the double storefront was added along Lake Street during the 1920s. The house has been significantly modified but the storefront is intact.



Left: 614 Lake Street as of 2024.
Right: Overhead view of area with what is believed to be the house oriented to the west. Image from Maywood Public Library Archives.

The house at 420 S. 5th Avenue is in the Craftsman style. While the tax portal has a 1904 construction date, this lot is undeveloped on the 1909 Sanborn Fire Insurance Map. The storefront, with its gable roof appears to be from the 1920s. There was an extensive greenhouse constructed along Pine Street that has been demolished.

According to the 1935 census, Albert Davis Hey (1892-1950) lived here with his wife Blanche and their children. Albert D. was the son of Albert T. Hey who owned the floral shop that was located at 505 Lake Street storefront. Albert D. constructed the green house that attached to the back of the storefront and extended down the Pine Street property line.



Left to right: Photo of 420 South 5th Avenue from 2007. From Cook County Assessor's Office Online Application CookViewer.
Sanborn Map showing greenhouses on the left-hand side.
Albert D. Hey. Photograph for Hey family.
Ad from 1940 Maywood Phone Directory.

Albert's wife Blanche (1895-1978) played a significant role in the florist shop, especially after the death of her husband in 1950. She was an active member of the Business and Professional Women's Club of Maywood and served as president from 1950-1951. The organization helped elevate women in business and professions. She also was chairperson of the International


PAPER SCULPTURE

DEAR FOLKS:

As I told you before, you never know just what you are going to be doing in the Florist business. Recently when you have someone like Warren Newcum around. We are working on our Easter decorations and he had me making the darndest goo out of shredded newspapers and wallpaper paste. I was to my elbows in the stuff and with a new manicure, too. When you are passing by, drop in and see what we have been doing.

Sincerely,
Blanche Hey.

P. S. Don't forget the Red Cross drive is on and I feel that this is one year that we should all give all that we can.

420 South Fifth Ave. Telephone Maywood

Left to right: Jacqueline Hey, daughter, next to greenhouse. Blanche Hey inside the storefront on south side. Notice in newspaper from Blanche Hey. Images from Megan Heeg.

Relations of this organization. By 1955 she had moved from the house but still ran the florist shop. [42]



Left: Ruhnke House and Storefront at 209 South 5th Avenue. From Thomas Kus archives.

A Prairie style house was constructed by Frederick Herman Ruhnke at 209 South 5th Avenue with a storefront added in the 1950s. The house was built sometime after 1909 as it does not appear on the 1909 Sanborn map. Ruhnke (1884-1958) owned and lived here in 1920. He was an operator of a plumbing business for 50 years. He was also involved with real estate development and constructed the building at 122 S. 5th Avenue, that houses Mariella's Banquet Hall. Census records indicate that there were two families living in the house. The house was possibly designed as a duplex. Duplexes were marketed through plan books published by Sears, Roebuck and Company, and Montgomery Wards, responding to large demand for additional housing.

The Peake House at 304 South 5th Avenue is the oldest building in the district, constructed in 1868. The house was originally built for P.S. Peake. Peake was the treasurer of the Maywood Company. Designed in the Carpenter Gothic style, there have been modifications over time but the existing building retains a significant amount of original design. The main entrance appears to have been on the north side and faced Maple Street. A large porch was added sometime prior to 1909 and possibly when the front entrance moved to the South 5th Avenue façade. The house is wood frame with a cruciform plan and intersecting gable roof. It has its original brick chimney. The second-floor



Left: Peake House original design.
Right: Postcard of Peake House. Both images from Maywood Public Library Archives.

[42] Megan Heeg, e-mail message to Deborah Carey, September 17, 2024.

window configuration of openings includes a diamond shaped window under each gable. There was a significant fire in the house in 2018 and it remains empty today.





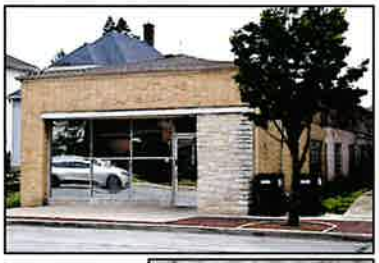
Left to Right: Cushman Family, Standing is Rose and Tom, Sandy is sitting.
Middle: Tom Cushman in front of a P47 Thunderbolt.
Images from Sandy Cushman Passarella.

By 1940 Thomas and Rose Cushman moved into the Peake House from a rental at 311 South 5th Avenue and started a music studio in this house. Thomas became one of the youngest licensed pilots at age 16 and flew along with Amelia Earhart. During WWII he was the first to test fly the P-47 Thunderbolt. "Built in greater quantities than any other US fighter, the P-47 was the heaviest single-engine WWII fighter to go into production and the first piston-powered fighter to exceed 500 mph. The Thunderbolt performed 546,000 combat sorties between March of 1943 and August 1945 and is considered the real forerunner of today's multirole fighters."[43]

Rose was the musician and played the piano and accordion. The storefront at 306 South 5th Avenue was added by the Cushmans in the 1950s along the south edge of their property line to expand their music studio. After the completion of the new building, they only continued voice and organ lessons in the house. The Cushman Music Studio had several rooms, including a dance studio at the back with a mirrored wall. After the death of her husband, Rose continued to run the business. In addition to this location, there was another studio at 820 South 5th Avenue.[44] She also performed throughout the Chicagoland area and competed in competitions for the accordion, several that she won.











Top from Left to Right: Cushman Music Studio, Ad and Cushman Building in 2024.
Bottom: Rose Cushman at the piano and playing the accordion. Photographs from Sandra Cushman Passarella.

[43] The Aviation History Online Museum. Viewed Sunday, August 11, 2024, http://www.aviation-history.com/republic/p47.html.

[44] Sandra Cushman Passarella, telephone interview by Deborah Carey, August 28, 2024.

Liveries & Automobile Shops & Stations

The importance of all forms of transportation is reflected in buildings constructed in the Historic District-- from horse drawn carriages to trains, to automobiles, which began to be popular in the first two decades of the 20th century. The district includes an old livery, garages, gas stations and an automobile showroom. Dealers that sold automobile parts also occupied many Historic District storefronts.

Liveries were businesses that rented out or provided boarding options for horses, wagons and buggies. In 1911, a livery was constructed at 401 Main Street. According to the United States Department of Energy, in 1911 there were 6.81 automobiles for every 1000 people. The population in Maywood as of 1910 was 8,033 and there may have been roughly 55 automobiles.[45] So in 1911, horses, wagons and buggies were still in demand.

The original livery was a square brick building with a larger addition. The original structure is a tall square building on the west side of the lot. It has a flat roof. The upper windows have been completely bricked in and windows at the street level were reduced in height and bricked in. The remaining opening is enclosed with glass block. This section of the building has an entrance and garage door. There is a gabled addition on the east side. The upper story steel casement windows face North 4th Avenue. Windows at the street level have been reduced in height and bricked in. The remaining opening has been enclosed with glass block. The primary entrance is located at a chamfered corner. There are two garage doors.





Top: The original Livery structure along Main Street in 2024.
Left: The addition facing North 4th Avenue in 2024.

The building at 512 Lake Avenue is identified as automotive, but during the first half of the 20th century had three very different types of businesses. Constructed in 1904, it was originally a bowling alley. Soon after it was used as a garage. In 1912, the Maywood Motor Company was formed by William Lauth and H. O. Bosse who were mechanics by trade at the American Can Company. They talked about the future of the automobile and left the can company to pursue

[45] "Fact #841: October 6, 2014 Vehicles per Thousand People: U.S. vs. Other World Regions," *Office of Energy Efficiency & Renewable Energy*, accessed August 11, 2024. https://www.energy.gov/eere/vehicles/fact-841-october-6-2014-vehicles-thousand-people-us-vs-other-world-regions.

their dream. The company was first located in this building with an eight-car garage. By 1916, they needed to expand and purchased a newly-completed building across the street at 519 Lake Street and operated out of both locations. They ultimately consolidated their operation in a new building constructed in 1924 at Lake Street and 4th Avenue (demolished).




Left: Photo of the 512 Lake Street. Image from the Maywood Public Library Archives.
Right: 512 Lake Street in 2024.

At this time, this structure was purchased by the Butz sisters, a thriving female-owned business. They completely altered the building to include an apartment in the back for the sisters, a work room and a shop in the front. As a millinery, they made hats. As a corsetiere they fitted and made corsets, girdles and bras. Lastly, "hemstitching was done by hand as threads were removed from the fabric. Then a hand stitch pulled the threads apart creating a decorative hole in the fabric. As you can imagine, this was a tedious and time consuming task."[46] Clara (1874-1955), Mary (1869-1944) and their sister Margaret Casper (1871-1942) are shown in the photograph to the right. The floors were wood and the ceiling was tin. At some point, the building was converted back to an automotive use, which continues today.



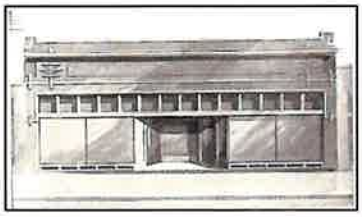

BUTZ SISTERS
Millinery, Hemstitching, Corsetieres
Established In Maywood 25 years—
Now In Our New Building
512 Lake St., Between Fifth and Sixth Ave.
Same Phone Number, Maywood 1833

Top left: Photo of the Butz sisters in a remodeled 512 Lake Street. Image from the Maywood Public Library Archives.
Top right and bottom: Ads for the Butz Sisters from Mavwood Herald.

[46] Nina McVeigh, "The Beauty of Hemstitching, History and Techniques," January 8, 2018, accessed September 12, 2024. https://weallsew.com/the-beauty-of-hemstitching-history-and-techniques/.

The building that the Maywood Motor Company purchased for expansion in 1916, was 519 Lake Street. The showroom was on the first floor and the service area was in the back and possibly on the second floor. Ultimately, due to the growth of their business, they hired John Chiaro to design the new facility at Lake Street and 4th Avenue, which was completed by 1924. In 1924 Tom Harrigan, an Oak Park dealer bought the Maywood Motor building. An article states he was going to sell Maxwell and Chrysler automobiles.[47]

Photographs found at the Maywood Public Library archives show the façade of this building being altered. The original storefront appears to resembles a one-story storefront plan found in the 1913 publication of Radford's Stores and Flats. With the exception of the bricked-in center section of the first floor, the building is intact with beautiful Prairie details.



A similar Radford façade from their catalog *Radford Stores & Flat Buildings.*











Top left: Partial view of building's original storefront window.
Top right: View of a 'remodeling' of the storefront. Both images from the Maywood Public Library archives.
Bottom left: Maywood Motors Building in 2024.
Bottom middle and right: Ads from Maywood Herald.

[47] "New Automobile Dealers in Maywood," *Maywood Herald*, April 11, 1924. 24.



Left to right: 523 Lake Street, Maywood Motors Building and the Sanders Building in 2024.

The Maywood Motors building along with the Sanders Building to the right and 523 Lake Street to the left create a very interesting streetwall. The Maywood Motors Building was constructed first in 1916. The Sanders Building to the right was constructed in 1918 and 523 Lake Street in 1922. Each of those buildings were designed addressing materials and proportions similar to the Maywood Motors Building.



Example of old sidewalk gas pump.

Prior to 1905, those who owned automobiles drove to bulk depots to get gasoline.[48] The owner would fill up a small glass or metal dispenser in order to transfer the gasoline from the storage tank to their car. By 1905 gas pumps were invented that would transfer the gas from the container to the car. For several years, before the advent of the gas station, pumps were found on the sidewalk outside of storefronts. A proprietor located at 516 St. Charles Road requested approval to set up a pump outside his shop on the walk; this was declined as it would create traffic jams as cars waited along the side of the road for a fill up, a common problem at that time.[49] The district has two gas stations dating from the 1930s. According the Sanborn Maps from 1958, two other service stations once stood on the northeast corner of Washington Boulevard and 5th Avenue and another at the corner of 5th Avenue and Pine Street. Both of these stations have been demolished.

In 1935, the former Maywood Hall was the oldest commercial building in the village. It was demolished that year and the Pure Oil Gas Station was constructed on the site. Pure Oil gasoline stations were modeled after English cottages. Their stations were designed by C.A. Petersen. After he graduated from high school, he apprenticed with a number of New Orleans architecture firms. In 1925 he was hired by Pure Oil's engineering department and was asked to design their new gas station. "Petersen chose an English-cottage motif, with a high-pitched gable roof, tall end chimneys, and trellises. The stations were painted with blue trim --the Pure Oil colors—and came in two models: small (eleven by eighteen feet) with office, compressor room, and toilet; and a larger size (thirteen by twenty feet), in which a grease room was added".[50] Today the Pure Oil building has been painted but the form of the building is still intact. It houses the Maywood Express restaurant.

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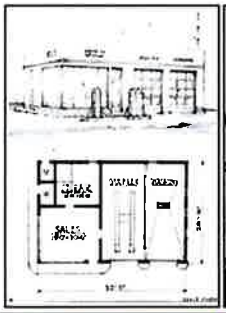
[48] Llebs. *Main Street to Miracle Mile*. 95.
[49] "Deny Filling Station Permit," *Maywood Herald*, Friday, June 1, 1923.
[50] Llebs. *Main Street to Miracle Mile*. 95.




Left: A Pure Oil gas station in Durham North Carolina. Image from Open Durham website.
Right: Maywood Express in 2024.

At 600 Lake Street there is a service station constructed in 1939. According to the 1940 Phone Directory of Maywood, it was owned by Leon Goodrich.[51] Prior to this time the Senne funeral home was at this location. Senne moved to Lake Street and 2nd Avenue in 1930 and constructed a new funeral home.

The design of late 1930s service stations were more streamlined. "This new gasoline station design followed loosely the edicts of the new "international" style of architecture championed by the Bauhaus school in Germany."[52] This service station is an oblong box with two service bays. The corner of the building would have had a display window that wrapped around the east side for sales of products such as tires, batteries and oil. Today, this section has been bricked in. In the 1960s, oil companies moved away from the streamline oblong box and added roofs that tied in the building with the surrounding neighborhoods. It is assumed the mansard roof was added in the 1960s or 70s. In particular, Texaco added these to their service stations. McDonalds and Pizza Huts also were built with mansard roofs.





Top left: Oblong box gas station. Image from History Colorado website. Top right: Leon Goodrich gas station in 2024. Bottom: Remodeled McDonalds with mansard roof in the 1970s. Image from Restaurant-ing through history website.

[51] Maywood Phone Directory, 1940.

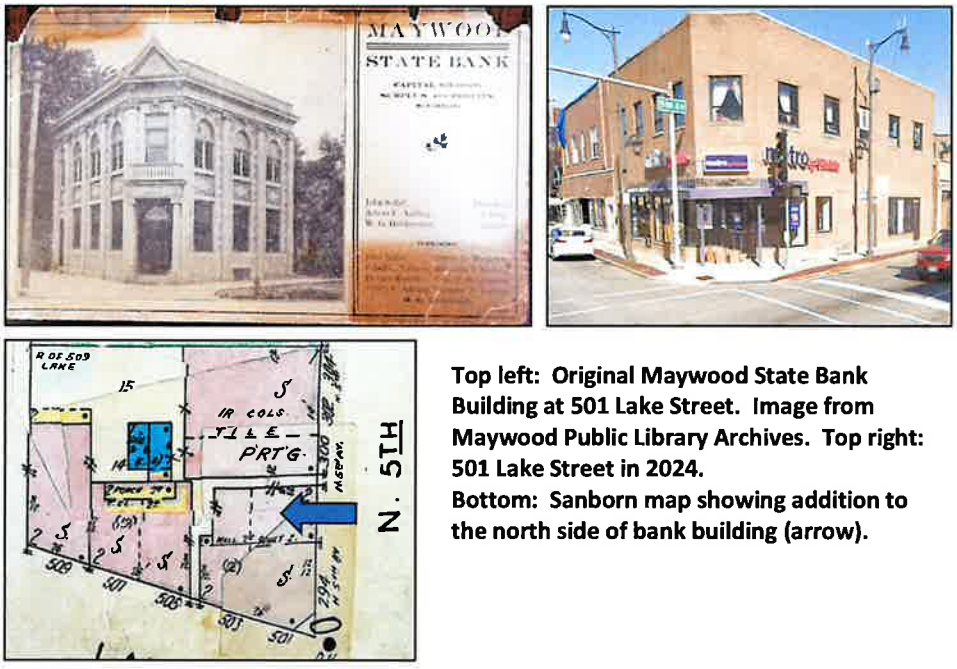
[52] John A. Jakle and Keith A. Sculle, *The Gas Station in America*, (Baltimore: The Johns Hopkins University Press, 1994), 146.

Bank Buildings

There are three former bank buildings in the Historic District. Two are pre-1930 and one is from 1956. The pre-1930 buildings employed Classical Revival detailing that gave financial institutions an image of security and stability.

The Maywood State Bank began in very humble quarters. John Soffel (1861-1922) started the bank with a 20 square foot section in the Meyers & Soffel Hardware Store, which at that time was located in a one-story framed storefront where the old fire station stands today at 511 St. Charles Road. The bank eventually moved to a new building constructed around 1900 at the northwest corner of Lake Street and 5th Avenue where Stoffel's home had stood. Likely sensing the increase in the population of the Village along with the expanding commercial district, he moved his house from this location to 302 North 3rd Avenue; the house remains standing today. The building was constructed in the Classical Revival style. The chamfered corner reflected the importance of the North 5th Avenue business district and the importance of the corner of Lake Street and 5th Avenue. The use of the chamfered corner was continued down Lake Street including the Sanders Building and the Hancock Block.

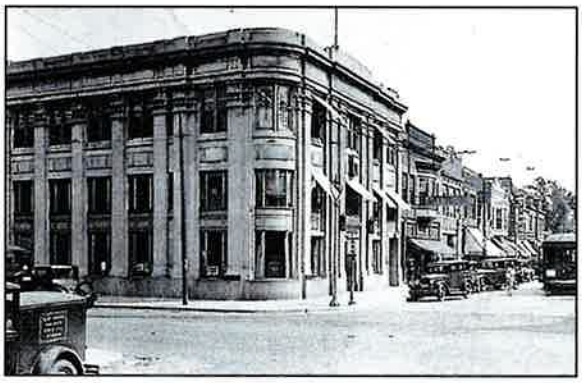
The tax portal shows a construction date for this building of 1927. There is a photograph from 1930 that shows the bank building still standing at the corner. A Sanborn map shows an addition to the north side of the structure facing 5th Avenue. The exterior of the building has been significantly modified, possibly to tie in both sections. However, there is reason to believe the original foundation of the old bank building still stands.



Top left: Original Maywood State Bank Building at 501 Lake Street. Image from Maywood Public Library Archives. Top right: 501 Lake Street in 2024.
Bottom: Sanborn map showing addition to the north side of bank building (arrow).

John Soffel was shot and killed in a robbery of a $12,000 payroll for the American Can Company on January 5, 1922. William Heideman took over as president of the bank in 1924. He began the construction of the new bank building diagonally across at the southeast corner at 25 North 5th Avenue. Two storefronts were torn down, one a mixed-use building and the other a one-story shop. He hired architect Francis Dunlap, who at the same time was designing the Maywood Home for Soldiers' Widows.

In 1925 the new Maywood State Bank Building was completed. The Classical Revival style was once again used that reinforced an image of financial strength and stability. The corner building is made of white Bedford limestone and has a graceful curved corner. There are two entrances on 5th Avenue and one on Lake Street. The more elaborate entrance on 5th Avenue was the main entrance to the banking floor. The bank utilized the first and second floors. The third floor consisted of offices for rent.





Left: The Maywood State Bank Building shortly after it was constructed in 2024 at 25 North 5th Avenue. Image from Maywood Public Library Archives.
Right: Maywood State Bank Building in 2024.

The Great Depression was hard on banks. The Maywood Trust and Savings bank, located in the Maywood Hall, merged with the Maywood State Bank in 1930. However, by 1931 the Maywood State Bank discontinued. By the 1950s the First National Bank of Maywood was located in this structure but it is unclear when that closed. Today the 1925 bank building is owned by the Maywood Fine Arts Foundation which provides affordable arts instruction to the children in Maywood and the surrounding area.

The third bank building is located at 150 South 5th Avenue, where Colonel Nichols' house from 1870 once stood. In 1956 the First National Bank of Maywood constructed a modern bank at this location. It is unclear if they moved or expanded from the 25 North 5th Avenue building. The new structure presents a modern image when compared to the classically designed building at 25 North 5th Avenue. Louis Nelson, a former county treasurer, was the bank president. In an article, he was described as "a great man for gimmicks." [53] He purchased a golf driving range and located it in the basement where anyone was invited to drive balls during

[53] Sue Avery, "Bubble Gum, Golf Range Help Lure Bank Customers," *Chicago Tribune*, June 16, 1957. 13.

banking hours. He did note that the driving range was probably used by his employees most of all. In addition to golf, he gave away free bubble gum. "He estimated the traffic in bubble gum as approximately 200 wads a week."[54] He also created a profit sharing plan for his employees, a tool not used much at that time. He believed that these benefits, along with free coffee for his 33 employees is why he had such low turnover.

The design of the building reflects the influence of the International style after World War II. Much of the original glass façade has been refaced with a black material, most likely for climate control. The original entrance has been reconfigured and simplified to accommodate an ATM machine. The north side is brick; the south side windows have been replaced. Reflecting the impact of the automobile after World War II, this bank building has a large parking lot to the back of the building. First National Bank of Maywood merged with First Suburban National Bank and later was acquired by Seaway Bank and Trust. Seaway Bank and Trust was taken over by Self Help Federal Credit Union. Today the structure is unoccupied.





Top: Photograph of the First Nation Bank of Maywood shortly after it opened. Image from Maywood Public Library Archives.
Bottom: Building in 2024.

Funeral Homes

Prior to the late 1800s, funerals were typically held in the home of the deceased, and families were responsible for preparing the body for burial. Most burials were on the family's property

[54] Ibid. 13.

or in small graveyards. Later bodies were buried in park-like cemeteries. In the late 1800s, due to increased urbanization, funeral homes became a formal business. These early funeral homes often resembled houses or occupied storefronts. The idea was to provide the decedent's family and friends with a setting like a home to provide comfort during the mourning process.

Two buildings in the district were originally used as a funeral home but they were constructed about 15 years apart and vary significantly in design. The first is found at 406 South 5th Avenue, built in 1925 for the Guest Funeral Home. The Guest family originally lived next door at the corner of 5th Avenue and Randolph Street (demolished and vacant lot). In 1923 they remodeled the first floor of their house and moved their funeral business to this location from 3rd Avenue. However, with this move Guest had made plans to build a beautiful new funeral home next door. Completed in 1925 the advertisement for the business shows what this building originally looked like. Today the two-story entrance has been removed and infilled with stone. It resembles more of the two-story commercial designs in the Historic District. However, its placement on the lot reflects the fact that this block originally contained single-family homes that were set-back.





Left: Ad for F. G. Guest Funeral Home with image of the building. Maywood Herald.
Right: Guest Building in 2024.

The other funeral home is located on the southeast corner of Maple and 5th Avenue, at 301 South 5th Avenue, previously an undeveloped lot. Constructed in 1939, the building was more typical of funeral homes in suburban locations. It was designed in a Colonial Revival style. At some point there was an addition to the building to the south that was a chapel. In the early 1990s the building was vacated. In 1993, the New Revelation Church of God purchased the property and renovated the building into a church.





Left: Ad for Suburban Funeral Home with image of the building. Maywood Herald.

Industrial Buildings

There are three industrial buildings in the Historic District and they were designed over 50 years apart and reflect the change in architectural design for all types of buildings, not simply industrial.



Maywood & Chicago Express Building and Addition in 2024.

The oldest warehouse building in the Historic District is the Maywood & Chicago Express building located at 2 North 6th Avenue. This building was built for utilitarian use, storage, and had little need for the tall windows that most warehouses were designed with to let light into the building. This building is simple and designed with little applied ornament but the form, clad in red brick makes the building distinctive. Details include the chamfered corner with dramatic Prairie style stone ornament around the main entrance. Just above the limestone storefront cornice there is dentil brick molding. The original building was completed in 1913. It has a seamless 1946 addition that blends into the form of the original building. Today the building houses American Engine Installations and other businesses.

The architect for this building is unknown, but the concepts laid out by George Nimmons, a prominent architect of industrial buildings in Chicago, are reflected in its design. "Nimmons in particular was known for a design philosophy connecting the well-being of a building's inhabitants with its beauty, believing that well-designed buildings could enhance workers' health and well-being."[55]

David F. Schmalrzried (1863-1944), who built the brick Maywood Storage and Express Building was born in Germany and immigrated in 1892. Census records show that he lived in Chicago and was a coachman. In 1903, he came to Maywood and purchased the Maywood and Chicago Express company from S.P. Widdell. It was a moving business that hauled packages to and from Chicago. The business was originally housed in a frame building on the lot to the west of where the brick building now stands. Schmalzried established a reputation of being one of the most careful and prompt handlers of household goods to be found in the Chicago area. In 1913, he recognized the need for an up-to-date fireproof storage warehouse. It appears at that time he purchased the lot to the east and constructed the fireproof brick warehouse building at 2 North 6th Avenue.

[55] Lacey Sikora, "Nimmons and Fellows home stands the test of time," *Wednesday Journal of Oak Park and River Forest*, accessed July 10, 2024. https://www.oakpark.com/2013/12/10/nimmons-fellows-home-stands-the-test-of-time/.

In 1920, after 16 years in warehousing he sold the business, which continued on as Jackson Express and Van Company. This organization operated large warehouses in Chicago and the suburbs. The 1946 addition was built by Jackson Express and wrapped around the building on the corner, providing additional space.

There are two industrial buildings located at 605 and 611 St. Charles Road. Both were constructed in 1965 on land that was the location of the first industry in Maywood, the Chicago Scraper and Ditcher Factory. Later this site was taken over by the Norton Brothers Can Company. They constructed a two-story masonry structure that was demolished by the 1960s.

The two buildings were constructed in the Modern style. The buildings are one story, reflecting a change from the early 20th century industrial buildings with multiple stories due to vertical integration of operations. As early as the 1920s many industries were becoming more efficient and desired an operation laid out on a single floor.

These two buildings may have been designed to house four separate businesses. Each building has two separate entrances. The front façades are varied between the two sides with an asymmetrical composition. The 605 St. Charles Road building is rendered in red brick on the east side and tan brick on the west. The 611 St. Charles Road building has black brick on the east side and a pink brick on the west side. Further separating the two entrances is a shared loading dock that provides truck loading access.

This location has been advantageous for industrial uses for years. A principal requirement of an industrial building is access to transportation. Earlier buildings at this site accessed the railroad. However, by the 1960s, truck transportation was more important.





Left: Photograph of 605 and 611 St. Charles on right hand side. Image from Maywood Public Library Archives.
Right: Aerial of two structures from Google Maps in 2024.

Public Works Buildings

In the early 1900s, when Maywood enjoyed a large population spurt, public services in the village needed to expand. There are three public works buildings that were constructed west of Maywood Hall along St. Charles Road that reflected this growth. The Fire Station was the first building constructed at 511 St. Charles Road. This building is listed on the National Register of Historic Places and it is a designated local landmark. The Water Works followed shortly after at 519 St. Charles Road. The last building was the Water Softening Plant that was constructed between them at 515 St. Charles Road. Prior to the construction of the firehouse, there was a series of one-story framed buildings along this block.

The Fire Station at 511 St. Charles Road was constructed in 1904 and was the first public fire station in Maywood. It was designed in the Dutch Revival style with a stepped gable parapet with beautiful brick corbeling. It remained in use until the early 1980s. In 1911, John Kronenbitter was appointed the fire chief and he, his wife and son lived at the firehouse. Prior to this time, Frank Gustavison, whose grocery store was located at 17 North 5th Avenue, was the volunteer fire chief.





Left: Maywood Fire Station shortly after it was complete. Image from Maywood Public Library Archives.
Right: Maywood Fire Station in 2024.

Today the building has been renovated. The second floor is used as a residence and still has the original fire poles inside. The first floor houses the Firehouse Dream, which is a creative Arts nonprofit. "The Firehouse Dream provides young adults from communities that have experienced disinvestment with opportunities to discover creative skill sets like photography, cinematography, and brand identity, while being equipped with financial wellness and other tools needed to create an income, and to partner their lived experiences with purpose allowing them to thrive."[56]

The Water Works building at 519 St. Charles Road is listed with a 1911 construction date on the tax portal but was constructed prior to that year as it is on the Sanborn Fire Insurance Map of 1909. It was designed in the Dutch Revival style with a stepped parapet and bands of raised headers, the same style as the Fire Station. The high style design of these building reflects the importance that the Village placed on the services these buildings provided. Today this building is used by the Bost Corporation.

[56] The Firehouse Dream, accessed August 30, 2024. https://www.thefirehousedream.org/aboutus.

In February of 1895 an article referenced the cost of installing a water system. The $168,000 cost included mains, pumping station and engines. The proposal was approved and drilling of a well approximately 1600 feet deep began. A large standpipe was needed that reached approximately 100 feet high. By 1897 work on the water system was complete.[57]

In 1898 Charles T. Davis (1864-1951) and his family moved to Maywood. Prior to this, he was an engineer at the World's Columbian Exposition of 1893 on the construction of the Ferris Wheel, one of the most popular attractions![58] He began as an engineer for the Maywood and Proviso Electric Light and Power Company, until 1907 when he was selected as chief engineer for the Water Works. Davis had the first residential telephone in Maywood so he could be "on call" for any water emergencies.







Left: Water Works Building. Image from the Maywood Public Library Archives. RIght: Charles T. Davis, Chief Engineer. From Anne Elizabether Leonart Grigg, a descendant. Bottom: The Water Works Building in 2024.

Davis began monitoring the water levels. "The records, diligently maintained, revealed that the water in the wells was lowering at the rate of seven feet nine inches per year."[59] By 1916 additional reservoirs were needed. A one million gallon reservoir was built at this location and a three million gallon reservoir at Eleventh Avenue. During this time, Davis "availed himself of the opportunity to learn about the strata through which the drill passed. A can of soil was taken from each ten feet drilled, and it was numbered...until the depth of 2040 feet was reached."[60] It confirmed that the receding water level was uniform in this area and this meant the Village would eventually need to obtain Lake Michigan water, which happened in the 1940s.[61]

In 1937 a water softening plant was added between the two buildings at 515 St. Charles Road. It was written that Maywood had some of the hardest water. A water softening plant takes hard water and removes the minerals. There were two plants set up, this plant and one at the Eleventh Avenue Pumping Station. The cost was $325,000, which included $50,000 for cleaning the water mains. Water was treated with chemicals.

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[57] W. I. Castelmen, "Maywood's Water System 1894-1945," February 16, 1945, Unpublished Material Maywood Public Library Archives. 8.

[58] Anne Elizabeth Leonhart Grigg, Ancestry.com e-mail to Deborah Carey, August 17, 2024.

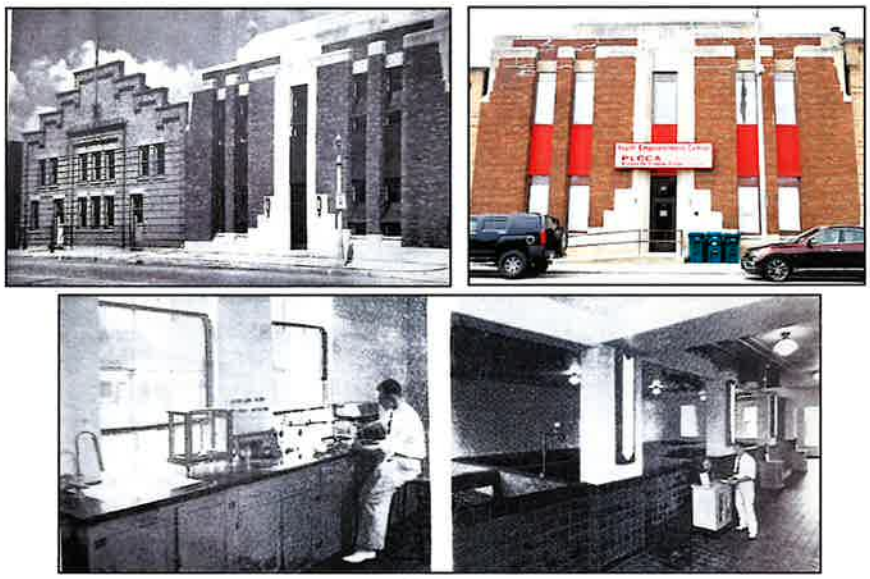
[59] Castelmen. "Maywood's Water System 1894-1945". 7.

[60] Ibid, page 7.

[61] The writer of the paper found in the archives with this information wanted to acknowledge the work of Davis as well as Joseph Kassel, Otto Selk and Louis Sweeney for their contribution to the Maywood water work

It was partially financed by the Public Works Administration (PWA), which was a federal program established as part of the New Deal that aimed to increase employment during the Great Depression of the 1930s. The PWA dispersed funds to the states who applied this money to projects within the state.[62]

This building is sheathed in dark red brick, with limestone trim. It does not reference any specific historic style. Rather its design is based on geometric forms. The central section is stepped, referencing the stepped gable roofs of the adjacent buildings. It is a fine example of Art Deco architecture that was popular from 1925 through the 1930s. Today this building is a Youth Empowerment Center run by the Proviso Leyden Council for Community Action.



Top left: Photograph of Water Softening Plant. Images from the Maywood Public Library Archives.
Top right: Photograph of Water Softening Plant in 2024.
Bottom: Interior rooms shows testing and sampling areas.

Public Entities

The public buildings in the district reflect the influence of the revival styles that dominated the latter part of the 19th century and the first half of the 20th century. There were three public buildings constructed in the district. Later two important pieces of public art were added.

Maywood's first library had been located in the Maywood Hotel at the southeast corner of 5th Avenue and St. Charles Road. It then moved to a framed building where the Water Works at 519 St. Charles Road stands today. By 1899, it had moved into the Village Hall, which was

[62] Village of Maywood *"Festival of Progress, Maywood, Illinois, 70th Year, September 23 to October 1st, 1938"*, 18.

located in what today is the library parking lot. However, quickly the library needed more space.

Andrew Carnegie was an industrialist in the steel industry and was one of the richest Americans in the late 1800s. As early as 1886, he began donating funds to construct public libraries. Over 2,500 libraries were built throughout the United States and generally referred to as Carnegie Libraries. Local governments were required to maintain the structure. In 1904 the Library Board made a request to Carnegie of which he contributed $12,500 for the construction of a library. In 1905 the cornerstone was laid for the Maywood Public Library.

The building constructed is in the Classical Revival style, inspired by the architecture of the 1893 World's Columbian Exposition. It is a symmetrical red brick building with imposing two-story limestone columns and a limestone cornice. A large addition behind the main library was designed by Ross Barney Architects in 1998 providing much needed space. The use of a similar color brick ties together the two buildings, but the new addition strikes a unique form reflecting post-modern design.



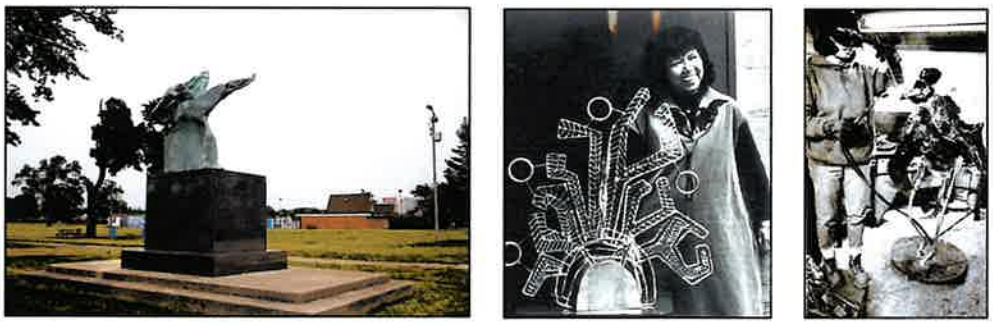
Maywood Public Library in 2024.

To the north of the library is a significant sculpture entitled "Reaching Up, Reaching Out"' by Richard Hunt (1935-2023), an African-American sculptor, whose work was featured in a retrospective show at the Museum of Modern Art in New York in 1971. Hunt was born and raised in the Woodlawn neighborhood of Chicago and studied at the School of the Art Institute of Chicago; his mentor was Geraldine McCullough. He was one of the region's foremost sculptors, completing over 150 large scale installations. The sculpture is steel on a stone pedestal. It was commissioned by the Maywood Rotary Club to commemorate Rotary International's 100th anniversary in 2005.



Left: Sculpture Reaching Up, Reaching Out in 2024.
Middle: Richard Hunt. Image from Obama Presidential Center website.
Right: Richard Hunt at work. Image from Obama Presidential Center

Behind the library is another important sculpture, entitled "Phoenix Rising" by Geraldine McCullough (1917-2008), who lived in Maywood before moving to Oak Park. It was dedicated in 1977 and is made of steel and copper. McCullough received her bachelor's and master's degrees in painting and art education from the School of the Art Institute of Chicago. She made her debut as a sculptor at the Century of Negro Progress Exposition in Chicago in 1963.
A phoenix is a mythological bird that is immortal and symbolizes renewal and rebirth. ""It seemed to me," McCullough said, "that the Negro, crushed so long under the weight of oppression, is now re-born and soaring toward complete freedom. That was the inspiration for 'Phoenix,' but actually, what I tried to express in the piece was something more universal ... that universal struggle of peoples and things, their wrestling with adversity, their eventual triumph and the perfection that results from struggle.""[63] She received the George D. Widener Gold Medal, a prestigious prize for sculpture, in 1964.



Left: Sculpture Phoenix Rising in 2024.
Middle: Geraldine McCullough. Image from the Oak Park, River Forest Museum website.
Right: Geraldine McCullough at work. Ebony Magazine, June 1964.

[63] Michael Romain II, "Richard Hunt's Proviso Presence," Village Free Press, January 10, 2024, accessed September 12, 2024. https://www.vfpress.news/articles/arts/richard-hunts-proviso-presence/.

The first school in Maywood was one of the original four structures built by the Maywood Company in 1870. The building was a brick Gothic style structure with classrooms on the first floor and a space to hold non-denominational church services on the second floor. A second building was constructed in 1886 and additions made in 1892 and 1906. Then in 1931, a large addition to Emerson Elementary School was added and they demolished the first school building. It is undetermined when that second structure was demolished.





Left: Original school building constructed in 1870 that was a multi-use buildings.
Right: Additional building added in 1886.
Images from the Maywood Public Library Archives.

The new Emerson building was designed in the Collegiate Gothic style, which had been common in numerous American school buildings associated with higher learning dating back to the turn of the 20th century. A tall center square tower contains the main entrance. The arched door and detailing with pointed arches is characteristic of English Gothic Revival architecture. Throughout the façade there is Gothic-inspired ornament. The top of the tower has three plaques. The front plaque appears to have a Knight's helmet above a shield with leaf scroll on the sides and a scroll at the base. On either side are plaques with Gothic tracery. The spandrels between windows also contain plaques of Gothic tracery.



Emerson Elementary School in 2024.

The main façade of the 1931 building faces Washington Boulevard. At that time, it added 13 classrooms, a library, conference room, a nurses' office and a teacher lunch and break room. A gymnasium and auditorium were located along 4th Avenue. In the tower was a large music and art study room.[64] In 1977, an addition was built along 3rd Avenue, adding 19 rooms, and making the school a U-shaped structure. Similar blended brick ties the addition in with the older school.

[64] "Maywood to Ask for Bids Friday for Emerson School," *Chicago Tribune*, April 19, 1931. 26.

The first post office in Maywood was located in the General Store and Post Office, one of the four original buildings constructed by the Maywood Company. By 1890, the post office moved to 9 North 5th Avenue. By 1912, it moved again to the former Maywood Hall. Harry Nichols, the son of Colonel Nichols, the founder of Maywood, was serving as postmaster when in 1916, the post office moved to 24 North 5th Avenue. Once again, in 1931 it was moved to the ground floor of the Masonic Temple at 200 South 5th Avenue. After a ten-year fight by the Village of Maywood to build a new post office, the request was granted that year in Congress. The Post Office cornerstone was laid in May of 1932 at 415 South 5th Avenue.

The Post Office was constructed in the Classical Revival style. Like significant public buildings such as banks, museums and Federal buildings, the United States Post Office Building in Maywood includes numerous classical details that convey the building's importance. The rectangular building is red brick laid in English bond. The parapet contains sections of balustrades. Over the entrance is a limestone panel with *United States Post Office* carved in the stone. Eight imposing cylindrical Ionic columns span the front with windows and the entrance is set behind them. Doors and windows have a limestone surround topped by rectangular panels and a band incorporating a Greek key pattern. A concrete addition with a brick veneer was added to the back. The brick veneer matches the original building quite well. The addition has tall narrow openings. Most contain multipaned windows.



Wallace W. Sykes Post Office Building in 2024.

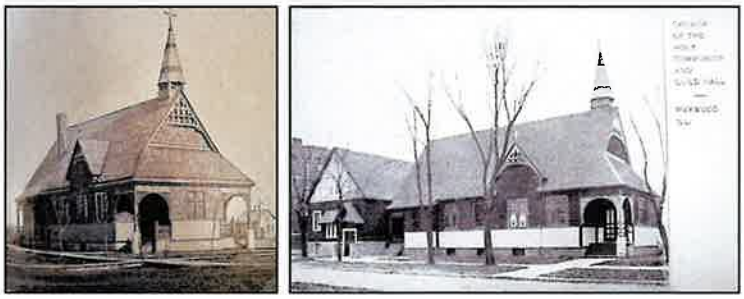
The Maywood Post Office was named for Pastor Wallace Wyatt Sykes in 2006. In the *Congressional Record* it talks about his accomplishments. "Pastor Wallace Wyatt Sykes is well known for his accomplishments within, and devotion to, his community of Maywood, Illinois. In addition to providing leadership to the Church of God since 1961, Pastor Sykes has played an active role in his church's day care center, music center, talent and tutoring center, as well as the community crisis center...In addition to the Second Baptist Church providing religious services, [he] also developed social programs, had a program to help those who were needy, developed housing programs, and, in addition, provided motivation. Out of the Second Baptist Church, under the leadership of Reverend Sykes, has come two mayors of the village of Maywood and the Recorder of Deeds from the County of Cook, which is the second largest county in the United States of America. So Reverend Sykes is a great motivator, stimulator, activator, and seriously religious man. I am very pleased to honor him by naming this postal facility in his honor."[65]

[65]Congressional Record (Bound Edition), Volume 152 (2006), Part 15. 20642-20643.

Religious Buildings

The Maywood Company initially set aside four blocks for churches. They donated a whole block to any religious organization that would build a church. At one time, there were five buildings that were designed as churches within this district. Three of these structures have since been demolished. In the summer of 1870, The Maywood Company constructed the multi-use building where Emerson School stands today. The two-story brick building in the Gothic style with classrooms on the first floor and a second floor used for non-denominational church services was demolished in 1931. The second was the First Presbyterian Church constructed in 1873. It was on the southeast corner of 5th Avenue and Pine Street. It is undetermined when it was demolished. The Maywood Congregational Church, completed in 1874, stood where the Hancock Block stands today--at the northwest corner of Lake Street and 6th Avenue. It was demolished in 1925.

One of the two remaining churches is the Episcopal Church of the Holy Communion located on the southeast corner of 5th Avenue and Oak Street. The church was organized in 1871. At that time, the congregation met in the Maywood Hall and later in a back room of a hardware store. Understanding the need for its own building, church leaders acquired lots from the wife of Colonel Nichols, who had died in 1882. The church was completed in 1886. It was originally a gable-end wood frame church with central spire. The guild hall was added in 1907 and the rectory in 1925. Perma-stone was added to the exterior the church in 1950 and sections of the building were reconfigured. The entry and side gable were removed. At the same time 20 of the windows were replaced.[66] Today it is the Rose of Sharon Community Church.



Early photographs of the Episcopal Church of the Holy Communion from the Maywood Public Library Archives.



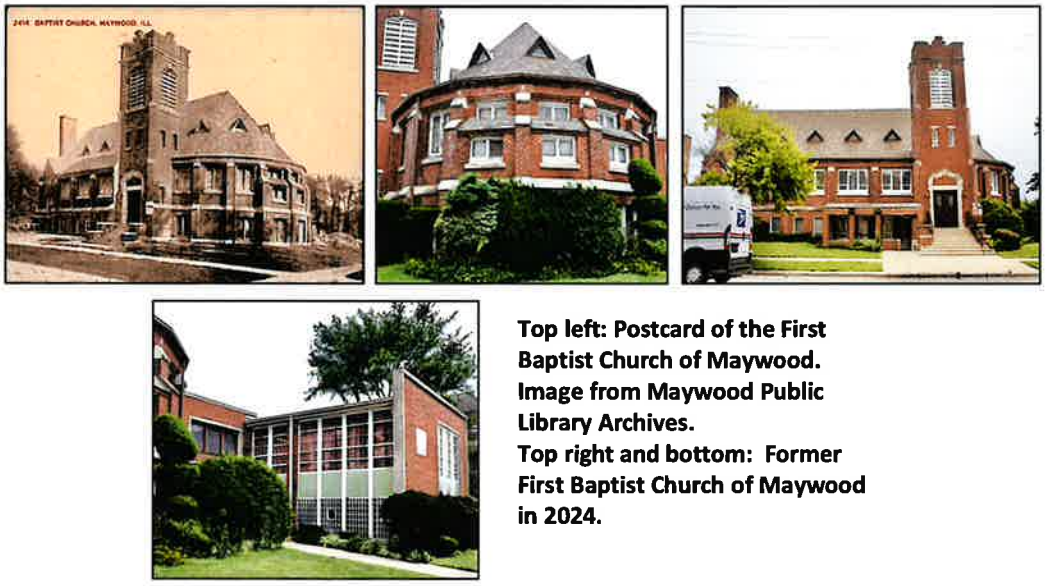
The former Episcopal Church of the Holy Communion in 2024

[66] "History: Church of the Holy Communion," Maywood Public Library Archives. 3.

The First Baptist Church of Maywood, located at the southeast corner of 5th Avenue and Randolph, was founded in 1899. In September of 1911, the lot where the church now stands was transferred to the congregation from the Baptist Executive Council of Chicago. The church building was completed in 1913 and designed by E. E. Roberts. The exterior is intact in the Tudor Revival style. It is a side-steeple church with a rectangular plan that extends down Randolph Street and a semi-circular apse that faces 5th Avenue. There is a polygonal roof over the apse with small triangular dormers. The windows contain diamond leaded glass. There are engaged piers forming buttresses between the window openings.

The main entrance faces north, on Randolph Street. It is located at the base of a three-story square tower. The tower is topped by limestone coping with an irregular roofline. Below is a limestone string course with large openings containing vents. The entrance, which contains double doors, is surrounded by limestone, topped by a shallow pointed Tudor arch and flanked by quoins. The rectangular sanctuary runs along Randolph Street with a gable roof and triangular dormers.

A classroom building facing 5th Avenue was added in 1957. Like the church it is faced in red brick and has limestone trim. It is a rectangular Modern structure standing one story over a raised basement. The church and classroom building are connected by an entrance consisting of three doors topped by three-square stained-glass windows.



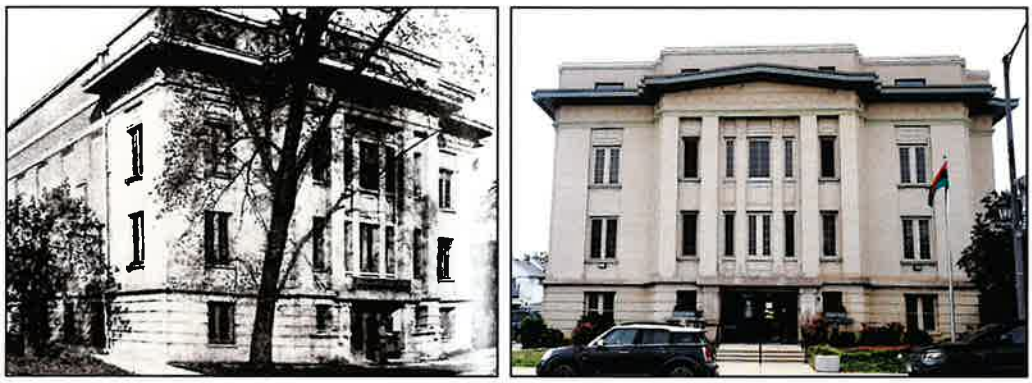
Top left: Postcard of the First Baptist Church of Maywood. Image from Maywood Public Library Archives.
Top right and bottom: Former First Baptist Church of Maywood in 2024.

Fraternal Organizations

The early name given to today's trade unions was trade guilds. These guilds established fraternal organizations that served many purposes. They were social clubs but also provided economic assistance and charitable giving. The proliferation of fraternal organizations in Maywood created demand for halls to conduct meetings in for many years. Other buildings that

included meeting halls included 20 North 5th Avenue (demolished), 9 North 5th Avenue (demolished) and the Maywood Hall (demolished).

The Masonic Temple Building at 200 South 5th Avenue was built to house the Masonic lodge, a unit of the Freemasons. Originally, the Henry Small House was located at this corner. After the deaths of Henry and his wife in 1914, the house was demolished, and the Masonic Temple was constructed in 1917. Designed by E. E. Roberts, it is a buff-colored brick building forming geometric patterns on the exterior and other specific Prairie School references including horizontal banding. The building is listed on the National Register of Historic Places and is a designated local landmark. Today it is used by the Village of Maywood. A gym extension was added extending to 6th Avenue in the late 1990s where the Hotel Maywood once stood.



Right: Masonic Temple. Image from the Images of America, Maywood by Douglas Deuchler.
Left: Masonic Temple in 2024.

The other fraternal building is located at the northwest corner of South 5th Avenue and Washington Boulevard; it was designed for the Odd Fellows. The initials of I.O.O.F stand for the Independent Order of the Odd Fellows. The organization aims to provide a framework that promotes personal and social development[67] The origins of this order extend back to 17th century England. The first order in the United States was formed in Baltimore in 1819 and in Chicago in 1844.

The two-story building is different than the Masonic Temple as it had storefronts on the ground level. The second-floor meeting rooms could be closed off with sound-proof doors. The building was completed in 1922 in the Italian Renaissance style, with a tall arched opening where the Odd Fellow met.

A variety of small businesses moved into the Odd Fellows Building. In 1922 these small businesses included: James Haupt Conservatory, (which moved from Maywood Hall), G.E. Sheldon & Son (who were real estate agents), Bloch Real Estate Improvement Company, (a

[67] Grand Lodge of Illinois: Independent Order of Odd Fellows, accessed August 20, 2024. https://www.ioof-il.org/.

large real estate developer), an ice cream parlor and restaurant, doctors' offices and the Good Shepherd Evangelical Lutheran Church.

In 1924, the Maywood Willys Overland company, an outgrowth of the Central Garage and Truck Company, took over a large amount of ground floor space. The company started as a small garage in 1920 at Roosevelt Road and 5th Avenue. The Maywood showroom occupied 4000 square feet of display space and was touted as one of the finest showrooms west of Michigan Avenue. The cars displayed included Overland, Willys-Knight and Stearn Knight automobiles.[68] The storefronts and the main entrance are more altered than the second floor of the building.







Top: The Odd Fellow Building. Images from Maywood Public Library Archives.
To the right is the Odd Fellow Building in 2024.

Residential Properties

Through the 1890s single family homes were originally erected upon an avenue within 17' of the lot line. All the original sales of property were made in blocks, half blocks and quarter blocks—none smaller.[69] The growth in Maywood since that time reflects a change in density as

[68] "Odd Fellows Store Rented," *Maywood Herald*, April 27, 1923.

[69] "A Brief History of Maywood Prior to Subdividing," Unpublished Material at the Maywood Public Library.

well as the types of houses that were constructed within the Historic District including rowhouses, apartments and two-flats.

Single Family Homes

Originally there were thirteen single family homes in the Historic District. Today, many of these homes have been converted and some expanded to become multi-family homes. Four of these homes are listed under mixed-use commercial due to the addition of storefronts, including the oldest structure, the Peake House. Of the remaining homes, six are two-story framed houses and three are cottages. The dates of construction ranges from 1890 through 1924, reflecting a change in architectural styles. Over a period of time, alterations have been made to windows, doors, roof lines and exterior façades.

The houses are vernacular and there are several sources that may have provided the designs. Maywood's second land development company, which was formed in 1894, was the Proviso Land Association. It appears that firm was active until approximately 1913. In 1894, it is reported that Chicago architect, Frederick Schock provided "For the Proviso Land Association, twenty two-story frame houses, to have stone basements, the sanitary improvements, electric light, etc."[70] It is assumed these 22 houses reflected various designs. There are some houses in the district that are similar to homes found on streets that were developed by the Proviso Land Association and Schock may have been the source.

Mail-order homes purchased from catalog companies were another source of design for many 20th century houses. They could be bought from every mail order company including Montgomery Ward, Sears, Roebuck and Company, Harris Brothers Company, the Aladdin Company and Gordon Van Tine. Mail order homes were found primarily between 1900s until the 1980s. Three companies, Harris Brothers, Montgomery Ward and Sears, Roebuck and Company were headquartered in Chicago. The company would send, via train, all the pieces to build your house. As a home owner you may have hired a builder to construct the house. It is unknown but possible that some of the Maywood houses in the Historic District were catalog houses.

Another source was companies that sold plan books such as House Beautiful Homes and the Radford Architectural company. In particular the American Foursquare form is a distinctly vernacular type, regularly featured in builders' magazines.

There are three Victorian houses in the Historic District. They are the Harry Nichols house at 216 South 4th Avenue, the August Abelmann house at 311 South 5th Avenue and the Warren House at 120 South 5th Avenue.

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[70] "Synopsis of Building News," *The Inland Architect and News Record* , Vol. XXIV. September, 1894. 19. https://library.si.edu/digital-library/book/inlandarchi2418941895chic.



Harry Nichols House in 2024.

The most intact home in the Historic District is the Harry Nichols house at 216 South 4th Avenue. He was the son of Colonel Nichols, the founder of Maywood and also served as postmaster of Maywood. His home was constructed in 1893. It is a Queen Anne brick house, with asymmetrical massing, a turret, a distinctive hipped roof with dormers and a wraparound porch. Over the stairs is a small gable with sun burst. This house is a local landmark and listed on the National Register of Historic Places.

The August Abelmann house located at 311 South 5th Avenue was the first house constructed on the block in 1904. It has been considerably altered.[71] The roof of the tower has been reduced in height. The Palladian window under the third-floor gable was removed and two small windows were added. Some first floor windows have been modified. Changes likely were made, including a wood staircase being added to the exterior of the house when it was converted to a multi-family home.

August Abelmann (1866-1963) was the first owner of the house. He was born in Germany and arrived in the United States in 1889. He studied art at the Art Institute of Chicago. He married his wife in 1891 and settled in Maywood. An article from 1926 says that the Abelmanns owned this house.[72] Abelmann was listed at this address in the 1908 Maywood Phone Directory, four years after construction.





Left: The Abelmann House around c.1904. Image from Maywood Public Library Archives.
Right: The Abelmann House in 2024.

In the 1900 census he listed his occupation as a copper engraver. In 1906, he illustrated some of the drawings in the book, *Poker Jim*.[73] By the 1910 census he lists his job as an engineer in the halftone industry. The reproduction of a tonal drawing was made possible in the 1880s by the development of the "halftone" process, which was perfected by the turn of the century. After 1900 the process was applied to the application of two-color inking and then to four-

[71] A copy of a photograph of the south side of the house was found in the Maywood Public Library archive.

[72] "Former Residents to Go Abroad 2 Years, August Abelmanns and Daughter to Tour Europe, Far East and African Coast," Maywood Herald, 1926. 18.

[73] G. Frank Lydson, *Poker Jim, Gentleman, and Other Tales and Sketches* (Chicago: Monarch Book Company, 1906), accessed July 15, 2024, https://www.gutenberg.org/cache/epub/59050/pg59050-images.html.

color reproduction which allowed for the replication of original full-color paintings. Photoengraving fully replaced hand engraving."[74]

Abelmann and his wife Marie had three children. One child died in 1918. His daughter Kate, born 1892, studied at the Art Institute of Chicago and later became an illustrator for Gage Brothers Publishers. Their other daughter Augusta married Fred Haas and lived in Maywood.

In the 1926 article it said that Abelmann, Marie and Kate were leaving for two years abroad including Europe, the Holy Land, Far East and Africa. Both Augusta and Kate sketched and painted extensively in the U.S. and in foreign countries. Upon moving to California in 1928, Abelmann settled in Pasadena and remained there until his death.



Warren House in 2024.

A large home was constructed at 120 South 5th Avenue in 1892 and is best described as a vernacular Victorian era home. It very likely that it originally had a large porch across the entire front. The Warren family lived in the house between 1900-1932. Their father was a farmer and moved to Maywood during the 1890s as a widower with his five children. He and one of his daughters died in 1903. His two sons moved to Kansas, leaving daughters Anna and Mary Warren to live here. Anna was a school teacher and Mary kept house. The 1910 census indicates the home was a boarding house with eight boarders. There were doctors, lawyers, a nursery worker, insurance agent and a merchant living with the Warren daughters. By 1920 there were eleven boarders, many were immigrants working at the can company or the railroad. This house sets back from the side walk as it was adhering to the 17' set back stipulated by the Maywood Company. However, the buildings next door to it are commercial and pulled out to the lot line, that reflected the change during the early 20th century along this section of the block.

There are three American Foursquares in the Historic District, built between 1908 and 1920. They are the Peter Boevers house at 211 South 5th Avenue, the Adams house at 312 South 5th Avenue and the Welshan house at 412 South 5th Avenue.

Thousands of Foursquares were built all over rural and suburban locations between 1900 and 1920. As the name implies the Foursquare was typically shaped like a cube. It stood two stories over a raised basement. Usually, it had a porch at the front running the full width of the first story. It was frequently capped by a low pyramidal or hipped roof with at least one dormer. Most were wood sided, though some were stucco or brick. Foursquares are a distinctly vernacular type, regularly featured in builders' magazines as well as in mail-order catalogs.

[74] Norman Rockwell Museum, "The Decade 1910-1920", accessed September 17, 2024, https://www.illustrationhistory.org/history/time-periods/the-decade-1910-1920.

The Boevers house, located at 211 South 5th Street is a modified Foursquare, built in 1909 and possible it was a Proviso Land Association design. It is similar to a number of houses found in Maywood, in particular, a designated Maywood landmark, the Joseph P.O. Sullivan House (1895) at 142 South 17th Avenue. This home was recently remodeled including remodeling the porch and refacing the exterior façade.

Peter Boevers (1886-1941) immigrated in 1891 from Germany. Census records indicate that he and his family lived here from 1910 through 1940. Boever was a baker and his bakery and confectionary shop was one block north at 110 South 5th Avenue. His business interests were diverse and in 1922 the *Daily Herald* reported that Peter Boevers, Richard Zuelke and Herman Duensing of Bellwood, bought two lots at 801 and 803 South 5th Avenue where they were going to build an automobile showroom.

The Adams House was built at 312 South 5th Avenue in 1910. Cornelius R. Adams (1856-1930) was an attorney and lived at this address per the 1910 census. This is the most intact as far as the form of the house. It has an open porch across the front of the house, a pyramidal roof with a front-facing dormer and a Chicago style window next to the front door.

The Welshans House is located at 412 South 5th Avenue was built in 1910. Samuel Welshans lived here, according to his draft card, by 1918. He was in sales and the office manager for the Reuben Donnelley Corporation. By 1940, Samuel and his wife moved to Homewood but their son Lotan would continue to live in this house. The form of this house was changed when the front porch was enclosed.









Top left to right: The Boever House originally and in 1924 after recent renovation. Bottom left and right: The Adams House and the Welshan House in 1924.

Beginning in 1890, cottages were constructed along South 5th Avenue reflecting a desire for a single-family home on a small scale. These homes are found at 310 South 5th Avenue from 1890, 218 South 5th Avenue from 1908 and 309 South 5th Avenue from 1920. Cottages were typically wood frame buildings, standing one- to one-and-a-half stories with gable or hipped roofs. All of these cottages retain their original form but both 218 South 5th Avenue and 309 South 5th Avenue have had a long shed dormer added possibly to expand the use of the attic space.







Top left: 310 South 5th Avenue – 1890 in 2024.
Top right: 218 South 5th Avenue – 1908 in 2024.
To the left: 309 South 5th Avenue – 1920 in 2024.

The goal of the Maywood Company was to create a thriving community. By 1900, due to the success of the community and expanding population, housing being constructed changed and created more options and greater residential density to accommodate a broader economic base. What appears are rowhouses, apartment buildings and two flats, of which excellent examples are found in the district.

Rowhouses

There are four rowhouses, known as the Bennett rowhouses, located at 202-208 South 4th Avenue. They were built in 1898. Beautifully designed, they consist of four party wall houses, red brick Colonial Revival style with a two-story bay window. They have a simple parapet with a cornice supported by modillions with a plain frieze. Double-sash windows on the second floor have a wedged lintel of brick and limestone that appear to have been painted. The entrance has classical casing with a crown, dentil molding, followed by a simple frieze and architrave. On either side of the doors are pilasters with decorative capitals.

Arthur Bennett and his family lived in the 202 South 4th Avenue rowhouse and owned it. In directories he is listed as an architect. He constructed the Bennett Apartments next door facing Oak Street ca. 1906. The Bennetts divorced in 1917. At that time, Arthur was the president of the Sterilized Egg Company with a net worth of roughly $200,000 or $5.0 million in 2024 dollars.[75] Z. C. Smith, who was the head of the Maywood Nursery and owned considerable real estate, closed a deal with Mrs. A. A. Bennett, Arthur's ex-wife in 1920. This deal made him the sole owner of the Bennett Apartments at 206 Oak Street and also the four rowhouses.[76]



Bennett Rowhouses in 1924.

Apartments

The population continued to grow at a fast pace and creating more housing became imperative. The Bennett was the first apartment building to be built in the Historic District, and was designed as six apartments. Edward Cogley, who was the owner and editor of the *Maywood Herald Recorder* lived there with his family. Cogley's office was located at 516 St. Charles Road and this location was a short-distance from work.

The Bennett is a stunning red brick building with a similar Colonial Revival design as used in the rowhouses and is very intact. The building has a flat roof with a decorative parapet with limestone coping. There appears to be a copper cornice. Windows are double-sashed with the same wedged lintel of brick and limestone that is found on the rowhouses. There is a two-story bay window on either end that appears to be copper. The main entrance has a limestone arch with corbels on either side. There is a round window over the front door. This circular shape is repeated in the parapet pointed arch, which consists of two rows of cream-color bricks. A large limestone piece with the word *Bennett* with a wreath above a leaf scroll on either side sits above the entrance that is painted red.

[75] "Loses $30,000 and Wife at the Same Time," Chicago Tribune, November 8, 1917. 13.
[76] "Z. C. Smith Buys Bennett Property," *Maywood Herald*, September 10, 1920. 28.





Left: Bennett Apartments in 1924.
Right: Bennett Rowhouses and Apartments. Image from the Maywood Public Library Archives.

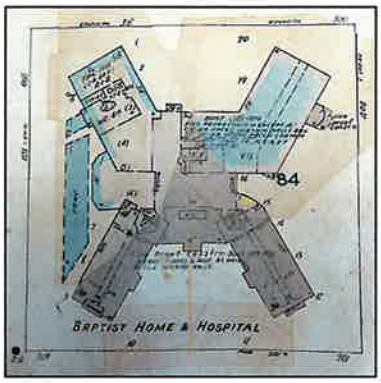
Arthur Bennett likely purchased a quarter block of land on which the rowhouses and apartment building were constructed. These structures were designed with limited outdoor space but it was an ideal location as it sits across from the Maywood Park and was a short walk from the heart of Maywood.

By the 1920s the scarcity of rental property in Maywood resulted in two multi-residential buildings constructed in the Historic District. One was the Hancock Block at 306 North 6th Avenue that was a mixed-use development as it contained storefronts at street level. The other was constructed at 212 South 5th Avenue. Originally there was a house at this location for Oliver J. Westcott who married Henry Small's daughter. Small's house was next door where the Masonic Temple sits today. It is unclear if Westcott developed this apartment but he did develop the apartment building located at 5th Avenue and Erie Street.

The red brick building stands three stories over a raised basement. The unknown designer was aware of the prominent Masonic Temple Lodge located next door to the north and took this into consideration with regards to the proportions and designs of this building. The details are more modest but well executed. In particular the base of the building has a horizontal orientation where every sixth header course is recessed, similar to the Masonic Temple.



212 South 5th Avenue in 2024.



Sanborn map reflecting complete design of the Baptist Retirement home.

The Baptist Retirement Home at 316 Randolph Street was initially constructed in 1930 by E. E. Roberts and Elmer C. Roberts. Since that time, two other additions were completed in 1955 by Elmer C. Roberts and in 1964 by Bertram Weber. The result is a building with four wings extending from the core. The original section is designed in the Tudor Revival style while the two other additions were designed in the Modern style. This structure is listed individually on the National Register of Historic Places.

Before retirement homes were constructed, the elderly were cared for by family. However, for those with no family, they generally ended up in poorhouses or almshouses where the conditions were generally deplorable. In response, many non-profits began to build old age homes. A group of Chicago Baptist ministers selected this location for an old age home specifically to house elderly Baptists from the surrounding region. The home abruptly closed in 2005. In 2021 an extensive project began to renovate the facility for use as a senior living facility, creating more affordable senior housing with 100 units.



The south and north façades of the former Baptist Retirement Home in 2024.

Two-Flats

In 1907 and 1908 two two-flats were constructed at 315 and 319 South 5th Avenue. Two-flats were built all over the Chicagoland area between 1900-1920 and addressed an increased need for more housing. These two two-flats have an apartment on each floor and sit upon a raised basement. The floorplan is a long narrow rectangle. The bay windows increased light into the front of the flat. There are steps leading to a small porch, which was common in this building type. In some cases, two-flats can be constructed as investment property with both units as rentals. In other cases, the owner lived in one of the apartments with the other as a rental property. The 315 structure appears to have had a perma-stone façade added at a later date but the 319 building is very intact.



315 and 319 South 5th Avenue in 1924.

V. Architectural Character of Historic District

The building records for the Village of Maywood were destroyed and are not available for reference. Names of architects and builders, when found, were learned from newspaper articles. The period of significance for the Historic District is from 1868-1930. In total, 56 of the 68 contributing buildings or 82% were constructed during this period. The history of this Historic District, in particular the stories about the people who contributed to the growth and success of the Village of Maywood, is told through these buildings where they lived and/or worked. Most of the buildings in the district are vernacular designed by builders, purchased from catalog companies or taken from plan books. The Early Maywood Historic District area is a microcosm of the early Village containing residential, commercial, industrial, public works, public entities, churches and fraternal buildings.

Character-defining elements include the overall shape of the building, its materials, craftsmanship, decorative details, interior spaces and features, as well its site and setbacks from street. The district is large and developed over several decades. Looking at all the contributing structures, the designs reflect the wide range of popular architectural styles from 1860 through the 1960s. They include the following architectural styles.

Gothic Revival

Gothic Revival began in the 1860s as the earliest style (along with Italianate, that is not found in the district) associated with the Victorian Era. It is part of the picturesque movement that was a response to the Classical Revival designed buildings that dominated the 18th and early 19th century. The style was used heavily in the design of churches. Variations are found in Maywood.

Plan books written by Andrew Jackson Downing influenced the design and construction of framed rural homes called Carpenter Gothic. Generally, they were framed houses with front-facing center gable with decorative trim called vergeboard. Many homes had decorative trim throughout.

A later variation was Collegiate Gothic Revival in the 1910s and 20s. It was more disciplined, restrained and literal. The design for schools tended to be more understated than a typical Gothic church. Schools did retain some of the details such as the tracery found above some pointed-arched windows. The main entrance is generally found under a center tower.

Queen Anne
Most Queen Anne buildings had asymmetrical façades executed in brick or wood frame. There is usually a dominant front-facing gable along with turrets or towers and wrap around verandas. Many Queen Anne houses utilize shingles, pattern brick or terra cotta to give the façade additional texture.

Early 20th Century Commercial Style
One-part and two-part commercial blocks are prevalent in the district. This describes the form of the building. Early 20th Century Commercial style refers to the design of the exteriors of these storefronts. Most were executed in brick. The ornament was woven into the façade through the patterns of brick and terra cotta. By the 1920s, glazed terra cotta transformed façades with classical detailing to enliven the commercial storefront visually.

Dutch Revival
Dutch architecture with stepped front-facing gables inspired two very prominent public works: the Fire Station and Water Works building. Dutch architecture features interesting brick work patterns that are found in both of these structures.

Classical Revival
The style was popularized by the 1893 World's Columbian Exposition where most of the buildings were designed based on the principles taught at the L'Ecole des Beaux Artes in Paris. They were symmetrical and balanced with a heavy emphasis on classical ornamentation. In the Historic District the Classical Revival style was frequently used in the design of banks and public buildings to express an image of importance and in banks financial stability. Features found in classical buildings include columns, balustrades, pediments and pilasters. A more restrained version is found in multi-family buildings from the turn of the 20th century.

Colonial Revival
Colonial architecture has been particularly popular since 1876 when the United State prepared for the Centennial celebration of our nation's independence. As such there was a renewed sense of national identity. It was also particularly popular in the 1920s to 1940s when there was a resurgence of patriotism. Architecture was influenced by east coast colonial buildings.

Art Deco
The Art Deco style grew out of the avant-garde French designs of the 1920s. It was showcased at the International Exhibition of Modern Decorative and Industrial Arts held in Paris in 1925. The early style was dominated by geometric ornamentation with few references to historic architecture. Ornament included chevrons and fluting with other stylized designs. The later

examples of the buildings were more streamline with curving shapes associated with automobiles, planes and trains.

Modern
Construction ceased with few exceptions during the 1930s and the 1940s due to the Great Depression and World War II. By the 1950s when construction resumed, commercial architecture embraced Modernism. These new buildings utilized materials such as steel, concrete, brick and glass. There is no applied ornament found on these buildings and design is based on the underlying structure or the manipulation of materials.

Vernacular
There are some buildings better described based on form rather than style. Cottages are typically small one-story wood frame with front-facing gables. They are simple in form with little decorative treatment. Bungalows are often Craftsman in style with the underlying structure of the building expressed. They often incorporate porches. A prevalent type of vernacular building type in Maywood is the American Foursquare. Generally, there were four rooms on the first floor and four rooms on the second floor. It consists of a rectangular roof, hipped or pyramidal with a dormer. The front porch extends the entire width of house.

VI. Architects and Builders

Because so many buildings in Maywood are vernacular there are few architect-designed structures. Typically, architects designed more substantial buildings with personalized design features.

ARCHITECTS

John Chiaro (1893-1978)
Born in Chicago, his parents were from Italy. He attended the Chicago Technical College. He was a self-employed architect with a practice in Melrose Park and Maywood. Buildings by Chiaro in Maywood include the Proviso Township High School, the apartment building at North 3rd Avenue and Main Street, the addition to the Second Baptist Church located at 436 South Thirteenth Avenue, Maywood and the Lexington Elementary School at 415 Lexington Street, Maywood.

Francis Dunlap (1894-1927)
Dunlap was born and raised in Maywood. He graduated from the University of Illinois-Urbana with a degree in architecture. He designed the Maywood Soldiers' Widows Home and the Maywood State Bank. He died young at the age of 35 due to pneumonia.

Nelson Max Dunning (1873-1945)
Born in Kenosha, Wisconsin, he studied architecture at the University of Wisconsin and upon moving to Chicago he did an apprenticeship with S. S. Beman. He designed many styles of

buildings including residential, religious and institutional but is noted for many large scale designs for warehouses in Chicago. During the Depression, he moved to Washington D.C. and became an expert on housing and oversaw the design and construction of public buildings during the New Deal Public Works Administration. In Maywood, he and his brother designed the 1932 Emerson Elementary School.

Hugh Dunning (1883-1958)
Brother of Nelson Max Dunning, he joined his brother's firm around 1910. He presented the plans for Emerson Elementary School and may have had a significant role in the design.

Eben Ezra (E.E.) Roberts (1886-1943)
Born in Boston he studied architecture at Tilton Seminary in New Hampshire. His first job in Chicago was as site superintendent at the Pullman Community for S. S. Beman. After that Roberts broke out on his own and established his practice in Oak Park that became the largest firm in Oak Park at that time. He was a prolific architect and proficient in many styles of residential architecture including the Prairie style. By the 1910s he began moving into larger commercial projects including the Baptist Retirement Home in Maywood.

Elmer Roberts (1896-1981)
The son of E.E. Roberts, he worked as a draftsman in his father's practice as early as 1914. By 1923 Elmer had become a junior partner in the firm. He eventually took over design responsibilities from his father and is credited with the design of the Baptist Retirement Home. He was tapped again in 1955 to add an addition to the Baptist Retirement Home in the modern style. The firm was called on to design another retirement home and hospital in Maywood at South 1st Avenue and Washington Boulevard, but the project was never built.

Frederick Schock (1854-1934)
A Chicago architect, he was part of the firm Schock & Swanson for eighteen years before breaking out on his own. He designed homes in the picturesque styles of Queen Anne and the Shingle style.

Bertram Weber (1898-1989)
Born in Chicago to architect Peter J. Weber who worked for the firm of D.H. Burnham & Company. He studied architecture at the Massachusetts Institute of Technology and graduated in 1922. He took over his father's practice in 1923 and designed a wide range of building types including houses, post offices, factories and libraries to name a few. He was responsible for the last addition to the Baptist Retirement Home in 1965.

DEVELOPERS AND BUILDERS

The original developer was the Maywood Company. By 1894, the Proviso Land Association had purchased land and began building homes. Developers included Raymond G. Hancock who in addition to building the Hancock Block apartments at 302 North 6th Avenue, purchased fifty lots from the Proviso Land Association and built single family homes. Other developers included

Arthur Bennett, Bloch Real Estate and Improvement, Louis Golden, Paul Froetscher, J. Kepston & Sons, Howard Ullrich and Vandenbroucke Brothers. These names are taken from the list of permits printed in newspapers during the 1920s.

VII. Criteria for Designation

Under the 158.10 Criteria for Historic District Designation, this district contains four Maywood landmarks. They include the Maywood Firehouse, Masonic Temple and the Harry Nichols House, which are included in the National Register Historic District from 1992. Recently the Baptist Retirement Home was added individually.

The Early Maywood Historic District is local and includes a concentration of building types including storefronts, banks, funeral homes, houses and schools. Under 158.08, Landmark Designation Criteria, the Early Maywood Historic District meets the following criteria:

Criterion 1: Significant value as part of the historic, heritage or culture characteristics of the Village, county, state or country.

- The development of the Village of Maywood began in this historic district. The train line is located in the middle of the district. The commercial, industrial, governmental and residential buildings grew around the location of the train station.
- The variety of buildings within this small area—churches, fraternal organization, schools--represents the historic heart of Maywood.
- The density of jobs, people, homes, businesses and places to worship created a vibrant area.

Criterion 2: Its identification with a person or persons who significantly contributed to the development of the Village, county, state or country.

- The historic district represents the aspirations of those who lived and/or worked here, many who were first generation immigrants. The stories are numerous of proprietors who contributed to the growth and success of the village. The individuals are generally not the well-known historic figures that date from when Colonel Nichols lived here but those who provided goods and services and invested both time and capital into the development of Maywood.

Criterion 4: Representative of the distinguishing characteristics of architecture inherently valuable for the study of a period, type, method of construction or use of indigenous materials.

- The architecture throughout this historic district represents a variety of building types and styles. Over 40% of the buildings represent the Early 20th Century Commercial style. The

building types were one-part or two-part commercial blocks and some buildings are more elaborate than others.

- The other types of buildings represent the influence of several different styles that were popular at the time they were built. There are some excellent examples of buildings of specific styles that are very intact.

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Building Catalog

ORIGINAL NAME	PIN(S)	PIN ADDRESS NUMBER	STREET NAME	DATE	CONTRIBUTING	INTEGRITY
MAYWOOD CANDY COMPANY	15-11-124-009	304	5TH AVENUE	1920	YES	EXCELLENT
RICH BUILDING	15-11-125-005	421	LAKE STREET	1913	YES	GOOD
BELZ BUILDING	15-11-125-013	409	LAKE STREET	1923	YES	GOOD
MAYWOOD STATE BANK	15-11-124-012, 010	501	LAKE STREET	1900	YES	FAIR
	15-11-124-011	505	LAKE STREET	1909	YES	FAIR
SANDERS BUILDING	15-11-124-007	511	LAKE STREET	1918	YES	EXCELLENT
MAYWOOD MOTOR COMPANY	15-11-124-006	519	LAKE STREET	1916	YES	GOOD
523 LAKE STREET	15-11-124-005	523	LAKE STREET	1922	YES	GOOD
HANCOCK BLOCK	15-11-118-033, 034, 011, 012	306	6TH AVENUE	1925	YES	EXCELLENT
FAILLA BUILDING	15-11-118-010	617	LAKE STREET	1929	YES	GOOD
	15-11-135-020	4	5TH AVENUE	1956	NO	N/A
	15-11-135-003	512	LAKE STREET	1903	YES	FAIR
FROEMMING BUILDING	15-11-135-002	514	LAKE STREET	1903	YES	EXCELLENT
VACANT LOT	15-11-135-001	516	LAKE STREET	0	NO	N/A
LEON GOODRICH	15-11-134-014, 015	600	LAKE STREET	1939	YES	GOOD
SANFILIPPO BUILDING	15-11-134-002	612	LAKE STREET	1923	YES	EXCELLENT
	15-11-134-001	614	LAKE STREET	1890	YES	GOOD/HOUSE-POOR
STAIRWAY OF THE STARS	15-11-135-014, 015, 016	20	5TH AVENUE	2016	NO	N/A
VACANT LOT/PARKING LOT	15-11-135-017	14	5TH AVENUE	0	NO	N/A
	15-11-135-018	10	5TH AVENUE	1883	YES	GOOD
TEAMSTERS BUILDING	15-11-135-019	2	5TH AVENUE	1929	YES	GOOD

MAYWOOD STATE BANK	15-11-136-001	23	5TH AVENUE	1924	YES	EXCELLENT
ULLRICH BUILDING	15-11-136-002	19	5TH AVENUE	1896	YES	GOOD
GUSTAVISON BUILDING	15-11-136-003	17	5TH AVENUE	1893	YES	GOOD
THORHAUG BUILDING	15-11-136-004	15	5TH AVENUE	1893	YES	GOOD
VACANT LOT	15-11-136-005	13	5TH AVENUE	0	NO	N/A
FRANK SOFFEL BUILDING	15-11-136-006	11	5TH AVENUE	1901	YES	FAIR
SPYRISON BUILDING	15-11-136-007	9	5TH AVENUE	1930	YES	VERY GOOD
VACANT LOT/PARKING LOT	15-11-136-008, 009	3, 5	5TH AVENUE	0	NO	N/A
	15-11-136-012, 013	401	MAIN STREET	1911	YES	GOOD
VACANT LOT	15-11-135-011	501	MAIN STREET	0	NO	N/A
MAYWOOD & CHICAGO EXPRESS	15-11-134-013	8	6TH AVENUE	1913	YES	EXCELLENT
PURE OIL GAS STATION	15-11-143-003	2	5TH AVENUE	1936	YES	VERY GOOD
MAYWOOD FIREHOUSE	15-11-143-008	511	ST. CHARLES ROAD	1904	YES	EXCELLENT
MAYWOOD SOFTWATER COMPANY	15-11-143-009	515	ST. CHARLES	1937	YES	EXCELLENT
MAYWOOD WATER WORKS	15-11-143-006	519	ST. CHARLES	1911	YES	EXCELLENT
	15-11-142-003	605	ST. CHARLES	1964	YES	EXCELLENT
	15-11-142-002	611	ST. CHARLES	1964	YES	EXCELLENT
VACANT LOT	15-11-148-016	104	5TH AVENUE	0	NO	N/A
	15-11-148-003	510	ST.CHARLES	1920	YES	FAIR
MAYWOOD HERALD RECORDER BUILDING	15-11-148-002	516	ST.CHARLES	1909	YES	FAIR
VACANT LOT	15-11-148-001	516	ST.CHARLES	0	NO	N/A
	15-11-148-017	104	5TH AVENUE	1910	NO	N/A
	15-11-148-018	112	5TH AVENUE	1908	YES	GOOD
CHICAGO TELEPHONE COMPANY	15-11-148-019	114, 116	5TH AVENUE	1908	YES	GOOD
WARREN HOUSE	15-11-148-021	120	5TH AVENUE	1896	YES	GOOD
RUHNKE BUILDING	15-11-148-022, 023	122 & 130	5TH AVENUE	1923	NO	N/A

	15-11-148-024	134	5TH AVENUE	1934	YES	FAIR
FIRST NATIONAL BANK OF MAYWOOD	15-11-148-025, 15-11-148-026, 012, 013, 014, 015	150	5TH AVENUE	1956	YES	GOOD
VACANT LOT	15-11-149-009, 011, 006, 007, 010	115	5TH AVENUE	0	NO	N/A
MAYWOOD PUBLIC LIBRARY	15-11-149-012	117	5TH AVENUE	1906	YES	EXCELLENT
MAYWOOD POLICE STATION	15-11-149-013	121	5TH AVENUE	1990 (ca)	NO	N/A
MASONIC TEMPLE	15-11-303-006, 007,008	200	5TH AVENUE	1917	YES	EXCELLENT
212 S. 5TH AVENUE	15-11-303-011	212	5TH AVENUE	1928	YES	EXCELLENT
218 S. 5TH AVENUE	15-11-303-010	218	5TH AVENUE	1908	YES	FAIR
EPISCOPAL CHURCH OF THE HOLY COMMUNION	15-11-304-010	201	5TH AVENUE	1886	YES	EXCELLENT
RUHNKE HOUSE	15-11-304-018, 019	209	5TH AVENUE	1908	YES	VERY GOOD/HOUSE-FAIR
BOEVERS HOUSE	15-11-304-003	211	5TH AVENUE	1909	YES	FAIR
	15-11-304-004	217	5TH AVENUE	2001	NO	N/A
PEAKE HOUSE	15-11-311-005	304	5TH AVENUE	1868	YES	GOOD
CUSHMAN MUSIC AND DANCE STUDIO	15-11-311-006	306	5TH AVENUE	1950	YES	EXCELLENT
310 S. 5TH AVENUE	15-11-311-007	310	5TH AVENUE	1890	YES	FAIR
ADAMS HOUSE	15-11-311-008	312	5TH AVENUE	1910	YES	GOOD
VACANT LOT	15-11-311-009, 010,011	301	5TH AVENUE	0	NO	N/A
SUBURBAN FUNERAL HOME	15-11-312-001, 002, 003, 004	301	5TH AVENUE	1939	YES	GOOD
WALTHER HOUSE	15-11-312-005	309	5TH AVENUE	1920	YES	FAIR
ABELMANN HOUSE	15-11-312-006	311	5TH AVENUE	1903	YES	FAIR
315 S. 5TH AVENUE	15-11-312-007	315	5TH AVENUE	1908	YES	GOOD
319 S. 5TH AVENUE	15-11-312-008	319	5TH AVENUE	1907	YES	EXCELLENT
VACANT LOT	15-11-319-015	402	5TH AVENUE	0	NO	N/A
GUEST FUNERAL HOME	15-11-319-016	406	5TH AVENUE	1924	YES	FAIR

VACANT LOT	15-11-319-011 and 012	408	5TH AVENUE	0	NO	N/A
WELSHANS HOUSE	15-11-319-013	412	5TH AVENUE	1910	YES	FAIR
HEY HOUSE	15-11-319-014	420	5TH AVENUE	C.1920	YES	GOOD
FIRST BAPTIST OF MAYWOOD	15-11-320-001, 002, 003, 004	401, 403, 405, 407	5TH AVENUE	1912	YES	EXCELLENT
UNITED STATES POST OFFICE	15-11-320-013, 010, 011, 012	411	5TH AVENUE	1932	YES	EXCELLENT
	15-11-327-012, 011, 008, 009	500, 502, 504, 506, 508, 510, 512	5TH AVENUE	1998	NO	N/A
ODD FELLOWS	15-11-327-013	512	5TH AVENUE	1922	YES	FAIR
VACANT LOT	15-11-328-001, 002,003,004,	511, 519	5TH AVENUE	0	NO	N/A
SOUTH SCHOOL	15-11-329-001	311	WASHINGTON	1932	YES	EXCELLENT
BAPTIST RETIREMENT HOME	15-11-321-007	316	RANDOLPH	1930	YES	EXCELLENT
HARRY H. NICHOLS HOUSE	15-11-304-009, 008	216	4TH AVENUE	1893	YES	EXCELLENT
	15-11-304-007, 017	210	4TH AVENUE	1958	NO	N/A
BENNETT ROW HOUSES	15-11-304-016	208	4TH AVENUE	1898	YES	EXCELLENT
BENNETT ROW HOUSES	15-11-304-015	206	4TH AVENUE	1898	YES	EXCELLENT
BENNETT ROW HOUSES	15-11-304-014	204	4TH AVENUE	1898	YES	EXCELLENT
BENNETT ROW HOUSES	15-11-304-013	202	4TH AVENUE	1898	YES	EXCELLENT
BENNETT APARTMENTS	15-11-304-020	406	OAK STREET	1906	YES	EXCELLENT

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-2025-_____

A RESOLUTION AUTHORIZING THE NOMINATION OF THE EARLY MAYWOOD HISTORIC DISTRICT, AND THE HOLDING OF A PUBLIC HEARING BEFORE THE HISTORIC PRESERVATION COMMISSION REGARDING SAME

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 22nd day of April, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on this 22nd day of April, 2025.

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 22nd day of April, 2025.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Staff Memo dated February 4, 2025

regarding the request for approval of the

Early Maywood Historic District Nomination, with attachments

Village of MAYWOOD

40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-6371
COMMUNITY DEVELOPMENT

To: Frank Torres | Village Manager
CC: Angela Smith | Direct of Community Development
From: Community Development Dept | Mindy Martinez | Com. Dev Asst/ Historic Liaison
Date: February 4, 2025
Re: Request for approval of Early Maywood Historic District Nomination

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Background:

The Village of Maywood approved Benjamin Historic Certifications LLC to research, review and prepare a historic district nomination in Ordinance CO-2023-20. The historic district represents the early central development of the Village of Maywood. The historic district can support the preservation of the village's historic character, livability and promote economic development. Benjamin Historic Certifications LLC has completed the preparation of the Early Maywood Historic District Nomination which identifies 88 properties. Of the 88 properties, 68 properties contribute to the historic district. The map below demonstrates the district classification for the nomination and is broken into three classifications: vacant/parking, non-contributing, and contributing. These buildings have the potential for a new generation of stakeholders to make them viability again. The establishment of the Historic District was approved by the Historic Preservation Commission on October 3, 2024. Next steps include a petition in support of the designation of the area as a Historic District, containing the printed names, address and signatures of no less that 51% of the property owners and/or leaseholders.

Recommendation:

Approval of moving forward with the nomination of the Early Maywood Historic District, including creation of the petition in support and the holding of the necessary public hearing before the HPC.

Attachments:

- Early Maywood Historic District Nomination (used attached link to access)
- Ordinance No. CO 2023-20
- Meeting Minutes of October 3, 2024
- Draft Petition Form

Image One: District Classification for Nomination



Source: *Benajmin Historic Certifications| Deb Carey*

ORDINANCE NO. CO-2023-20

AN ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A PROPOSAL OF BENJAMIN HISTORIC CERTIFICATIONS, LLC FOR THE PREPARATION OF A MAYWOOD HISTORIC DISTRICT NOMINATION TO ASSIST WITH RECOGNITION OF A VILLAGE HISTORIC DISTRICT AND TO FACILITATE NATIONAL, STATE AND LOCAL REGISTER AND LANDMARK DESIGNATIONS OF CERTAIN PROPERTIES LOCATED OUTSIDE AND WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF GENERAL CORPORATE FUNDS AND MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PROJECT

WHEREAS, the Village of Maywood (the "Village") has the authority, pursuant to the laws of the State of Illinois, to promote the health, safety and welfare of the Village and its inhabitants, to prevent the presence of blight, to encourage private development in order to enhance the local tax base and increase additional tax revenues realized by the Village, to foster increased economic activity within the Village, to increase employment opportunities within the Village, and to enter into contractual agreements with third parties to achieve the aforesaid purposes, and to otherwise take action in the best interests of the Village; and

WHEREAS, the Village is authorized, under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4, as amended (the "TIF Act"), to finance redevelopment in accordance with the conditions and requirements set forth in the TIF Act; and

WHEREAS, pursuant to Ordinance No. CO-97-01, Ordinance No. CO-97-02 and Ordinance No. CO-97-03, adopted March 27, 1997, the Village approved a tax increment redevelopment plan and project (the "TIF Plan"), designated the tax increment redevelopment project area (the "Redevelopment Project Area"), and adopted tax increment financing relative to the Village's "Madison Street / Fifth Avenue Tax Increment Financing District" (the "TIF District"); and

WHEREAS, pursuant to Ordinance Number CO-2013-12 (adopted March 13, 2013) and Ordinance Numbers CO-2020-39, CO-2020-40 and CO-2020-41, adopted December 29, 2020, the Village approved amendments to the TIF Plan in order to extend the term of the TIF District to December 31, 2032; and

WHEREAS, the TIF District was established as a bonded TIF District, and as a "pay-as-you-go" funded TIF District, which means that incremental tax revenues would be used to pay for Village-approved eligible TIF project costs or TIF economic incentives as such funds are generated through year-to-year increases in the equalized assessed valuation ("EAV") of the properties within the TIF District. There are no bond proceeds or other debt financing issued to pay for eligible TIF project costs or TIF economic incentives at this time; and

WHEREAS, it is necessary for the successful completion of the TIF Plan and Project that the Village enters into the attached "Proposal" dated July 5, 2022 issued by Benjamin Historic Certifications, LLC ("BHC"), who agrees to prepare a Maywood Historic District Nomination to assist with recognition of a Village Historic District and to facilitate National, State and Local Register and Landmark Designations of certain properties located outside and within the Madison Street / Fifth Avenue Tax Increment Financing District. The fee to complete the work is $28,000.00. Completion of the Maywood Historic District Nomination is intended to encourage investment and economic redevelopment within the TIF District, thereby implementing the TIF Plan. A copy of the Proposal is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the Village is authorized under Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/8-1-2.5) (the "Economic Development Statute") to appropriate and expend funds for economic development purposes, including, without limitation, the making of grants to any commercial enterprise, that are deemed necessary or desirable for the promotion of economic development within the Village; and

WHEREAS, the President and Board of Trustees of the Village agree to appropriate and authorize the expenditure of the necessary General Corporate TIF District funds to pay for TIF eligible redevelopment project costs (as defined under the TIF Act) incurred relative to the work performed under the Proposal in accordance with the applicable provisions of the TIF Act and the Economic Development Statute; and

WHEREAS, the Village of Maywood, a home rule Illinois municipal corporation, has the authority to approve and enter into the attached Proposal (**Exhibit "A"**) and to approve the expenditure of its TIF District Funds for the TIF eligible redevelopment costs associated with the Project pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/8-1-2.5), and the TIF Act, and finds that entering into this Proposal is in the best interests of the Village.

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

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

SECTION 2: Authority. The Village is a duly constituted and organized home rule municipality, as described in Section 6 (Powers of Home Rule Units) of Article VII (Local Government) of the Illinois Constitution of 1970, and, as such, may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to tax and incur debt. The adoption of this Ordinance implements the TIF Plan in accordance with the TIF Act.

SECTION 3: Execution and Delivery of Proposal and Other Documents. The President and Board of Trustees of the Village authorize the approval and execution of the Proposal (**Exhibit "A"**), for the purposes set forth in this Ordinance. The President and Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or their designee, to execute and deliver the executed, final version of the Proposal, 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 Proposal. The Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Ordinance and the Proposal, to the BHC for record retention purposes.

SECTION 4: Estimate of Expenditures. The Village intends to incur Expenditures in connection with the Project, consistent with the TIF Plan and in accordance with the Proposal, including, but not limited to, the following:

1. The actual, documented eligible "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q), and as listed in the attached Proposal for the Project (**Exhibit "A"**) ("TIF Eligible Redevelopment Project Costs") incurred by the

BHC relative to the Project, including: (1) Costs of studies, surveys, development of plans, and specifications, implementation and administration of the redevelopment plan including but not limited to staff and professional service costs for architectural, engineering, legal, financial, planning or other services, ... (1.6) The cost of marketing sites within the redevelopment project area to prospective businesses, developers, and investors;

2. Costs for Village-related professional services related to the Project, including but not limited to legal, zoning, redevelopment, consulting, architectural and engineering services, landscape architectural services, design guidelines, appraisals, surveys, market studies, traffic studies, and environmental and geotechnical services.

SECTION 5: Authorization of Expenditures Under the Proposal. The expenditure of funds from the TIF District Fund is authorized up to the prorated percentage portion of real properties located both within the Village Historic District boundaries and the TIF District boundaries based on the "not-to-exceed" $28,000.00 fee set forth in the Proposal, provided that the BHC completes the Project. The Village authorizes payment of the balance of the fee from the General Corporate Funds based on the prorated percentage portion of real properties located within the Village Historic District boundaries but outside of the TIF District boundaries.

SECTION 6: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 7: Ratification. All actions of the President and Board of Trustees, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

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

ADOPTED this 16th day of May, 2023, pursuant to a roll call vote as follows:

AYES: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Lightford, A. Peppers and I. Brandon
NAYS: None
ABSENT: Trustees M. Jones

APPROVED this 16th day of May, 2023, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Gwaine Dianne Williams, Village Clerk

Published by me in pamphlet form this 16th day of May, 2023.

_____
Gwaine Dianne Williams, Village Clerk

Exhibit "A"

Proposal dated July 5, 2022 from Benjamin Historic Certifications, LLC for the Preparation of a Maywood Historic District Nomination to Assist with Recognition of a Village Historic District and to Facilitate National, State and Local Register and Landmark Designations of Certain Village Properties

(attached)

BENJAMIN
HISTORIC CERTIFICATIONS

Benjamin Historic Certifications, LLC
711 Marion Avenue
Highland Park, IL 60035
847-432-1865
847-432-1829 fax
www.benjaminhistoric.com

PROPOSAL: Maywood 4th-5th Street Historic District
July 5, 2022

This proposal is for the Village of Maywood by Susan Benjamin, Benjamin Historic Certifications. LLC, (hereafter Consultant) for the purpose of preparing a Maywood Historic District nomination for the Maywood Historic Preservation Commission for an area approximately bounded by 4th Avenue, Lake Street, 5th Avenue and Washington Street. The consultant will create the Historic District nomination, addressing the Criteria in Maywood's ordinance, ensuring that:

(A) The District will Contain at least one property listed as a Maywood Landmark. Based on the Survey, it might contain other properties that are eligible for listing as a Maywood Landmark. It shall generally contain buildings, structures, sites or areas within the District boundaries that are of such historic and architectural significance that many not be of such historic significance to be designated as landmarks but contribute to the overall visual characteristics of the landmark or landmarks located in the District. How each meets this criterion will be explained in the nomination

(B) (158.07)

a. Each property shall contain the names and addresses of the property owners. They shall be assembled with the help of the Preservation Commission and the Maywood staff.

b. The boundary map will be included in the nomination.

c. The area and the properties within the area will be physically described and the reasons and reasons in support of the Historic District will be enumerated.

d, A log and photographs listed in the log will be incorporated into the report. The photographs will be representative of historic and architecturally significant properties by style and type, structures, buildings, sites or sub areas within the District that support the significance of the District will be included.

e. petition in support of the designation of the area as a Historic District, containing the printed names, addresses and signatures of no less that 51% of the property owners, or, If lease holders with a 5-year or longer leasehold interest are signatories to the petition shall

be included so that there will be no less than 51% of the property owners and/or leaseholders. This will be done in coordination with Preservation Commission members and Maywood Staff.

C) The proposed Historic District will establish a sense of time and place unique to the Village. This will be accomplished by comparing the history of the area to other areas in the Village of Maywood after research is completed on the history and architecture

D) The Proposed Historic District will exemplify or reflect the cultural, social, economic, political and/or architectural history of the Village, the state, the county or the nation.

The Consultant agrees to provide the following services:

I Survey the proposed area for designation as a Maywood Landmark

Drive the streets of the proposed survey area to establish preliminary boundaries that contain several buildings that would contribute to the significance of the survey area. Make a preliminary map of the proposed survey area. Discuss with Preservation Commission to finalize boundaries of the Historic District

Develop a survey form to gather information necessary to incorporate into the local landmark nomination of a Historic District. It will include a physical description of each property including buildings and structures on the property and a statement of historical and architectural significance of each building and secondary structures. It will also contain an evaluation of the significance for each property and its buildings as eligible for listing on the National Register, eligible for listing as a Maywood Landmark and whether it is a Contributing building in the proposed Historic District.

Photograph the survey area, including street views, views of all individual buildings as well as secondary structures, and views of vacant properties. Create a log of the photographs and map them.

II Create a landmark nomination for the Historic District that will contain:

a. A history of the Historic District.

Assemble a history of the area proposed for designation of the Historic District. The nomination discuss its significance in relation to the overall history of the Village of Maywood during the periods of development of the Village. Write a history of they types of buildings in the District: including houses, multifamily housing, churches, commercial buildings, financial institutions, cultural and educational institutions and fraternal organizations and any other types of buildings found in the area

Explain how the District has significant value as part of the historic, heritage or cultural characteristics of the Village and/or county, state of Illinois or country

Research individuals who are identified with and/or significant in the development of the District. Discuss them in the context of the Development of Maywood. These will include those who lived and/or worked in the buildings in the proposed Historic District a well as developers.

Discuss how the area proposed for Historic District nomination would have been associated with any historic events in the Village

b. A discussion of the Architecture of the Historic District and its significance will be included.

The Consultant will:

Create a history of architectural styles of buildings in the Historic District, with illustrations, including distinguishing characteristics of each style as well as building types stylistically (houses, multifamily housing, churches, commercial buildings, financial institutions, cultural and educational institutions and fraternal organizations). Place the architectural development of styles in Historic District in the context of the historical styles and types of buildings in the Village of Maywood. Discuss the architectural integrity of each building.

Write biographies of architects who practiced in the Historic District, including information on other work each has done in Maywood and elsewhere. Discuss the significance of each architect who practiced in the District. If known discuss the builders, engineers and craftsman who practiced in the proposed Historic District.

III Complete and submit nomination for Historic District

The nomination for the Historic District will include, in addition to historical and architectural information, endnotes, a bibliography, a discussion on how the District meets Criteria in the Ordinance, a history of preservation efforts in Maywood including current information on this nomination, the Survey Forms with photos attached, a photo log keyed into a map of the area. The nomination form will include a spread sheet with the properties in the District with basic information, containing the address, the ownership, the use, the style of the buildings on each property and an evaluation of the significance of the properties, plus any information that is requested to include.

IV Process

Once this proposal is converted into a contract with an agreed-upon fee, the Consultant will draw up a draft outline of the boundaries of the Historic District, present it to the Commission via Zoom if need be, so all agree upon the boundaries. After they are firmed up, the consultant will survey the District, review the National Register nomination material and begin research. After completion of the research and the Historic District nomination is written, it will be submitted to the Commission for approval and the Designation Procedures as outlined in 158.11 will begin. The Consultant will be available as needed during the entire process and additions and changes from the Commission will be incorporated into the nomination. The Commission members, other volunteers, and Village staff will assist in providing names of owners, addresses, mailing and other assistance more easily done by the Village.

V. Fee

The Fee for the nomination, based on an hourly rate of $150/hour for the Principal and $125/hour by the Associate will be $28,000.

The Village of Maywood will be invoiced in quarterly increments of $7000. Reimbursables would be for copies, mailing and other incidentals not to exceed $1000.

Payment #1, Retainer. When a contract is signed

Payment #2, At completion of Survey

Payment #3, when Historic District draft is complete

Payment #4, when District is approved by Commission and forwarded to Village Board

Susan S. Benjamin

Principal, Benjamin Historic Certifications, LLC

312-203-1808; ssbenjamin@sbcglobal.net

Deb Carey, Associate

STATE OF ILLINOIS)
) **SS**
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Gwaine Dianne Williams, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the annexed and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2023-20

AN ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A PROPOSAL OF BENJAMIN HISTORIC CERTIFICATIONS, LLC FOR THE PREPARATION OF A MAYWOOD HISTORIC DISTRICT NOMINATION TO ASSIST WITH RECOGNITION OF A VILLAGE HISTORIC DISTRICT AND TO FACILITATE NATIONAL, STATE AND LOCAL REGISTER AND LANDMARK DESIGNATIONS OF CERTAIN PROPERTIES LOCATED OUTSIDE AND WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF GENERAL CORPORATE FUNDS AND MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PROJECT

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 16th day of May, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 16th day of May, 2023.

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

AYES: Mayor Booker, Trustees A. Sanchez, S. Reyes-Plummer, M. Lightford, A. Peppers and **I.** Brandon
NAYS: None
ABSENT: Trustees M. Jones

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 16th day of May, 2023.

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]

Historic Preservation Commission

MINUTES

Oct 3rd , 2024
125 S 5th, Maywood IL
7:00 PM

1) Call to order, roll call
   7:05PM
   TOM KUS, VICKI HAAS, KEN WATKINS, MATTHEW GAUTHIER

2) Approval of previous minutes
   vICKI MOVES TO APPROVE, KEN 2NDS

3) Public comment
   NONE

4) Review of draft report for 5th Ave Historic District
   VICKI MOVES TO APPROVE WITH GRAMMATICAL CORRECTIONS, KEN 2NDS. UNANIMOUSLY APPROVED 4-0.

5) Maywood HPC presentation for Oak Park Nov 14 at 6:30

6) Emergency action items
   KEN WATKINS SUGGESTS A MENTION OF LINEL GRACE IN REGARDS TO THE 5TH AVE BUSINESS DISTRICT REPORT FOR HIS EARLY WORK IN THIS ARENA.

7) adjourn
   KEN MOVES TO ADJOURN, MATTHEW 2NDS
   8:13PM

Village of Maywood

Owner Consent Form
Local Historic Landmark Designation

Property Address _____

I (We) certify that I (We) are owner(s) of the property for landmark designation and that I (We) (check appropriate answer)

_____ Approve of the proposed designation.

_____ Disapprove of the proposed designation.

Owner comments:

Name: _____

Signature: _____

Address: _____

E-Mail Address: _____

Date: _____

Name: _____

Signature: _____

Address: _____

E-Mail Address: _____

Date: _____

Village Manager

Item # 4

and

Omnibus # 13

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

DD 312 984 6419
mamarrs@ktjlaw.com

900 Oakmont Lane, Ste. 301
Westmont, Illinois 60559
T 312 984 6400

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael A. Marrs**
DATE: **April 16, 2025**
Re: **Ordinance Approving Purchase of 801 South 5th Avenue and 800 – 804 South 4th Avenue and Use of Madison Street/Fifth Avenue TIF District Funds**

I have enclosed the following documents for review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. A RESOLUTION APPROVING A COMMERCIAL PROPERTY SALES CONTRACT WITH THE WILL COUNTY HOUSING DEVELOPMENT CORPORATION FOR THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 801 – 805 SOUTH 5TH AVENUE, 800 SOUTH 4TH AVENUE, AND 804 SOUTH 4TH AVENUE, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET/FIFTH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE

2. MAINSTREET ORGANIZATION OF REALTORS COMMERCIAL SALES CONTRACT FOR 801 – 805 SOUTH 5TH AVENUE, 800 SOUTH 4TH AVENUE, AND 804 SOUTH 4TH AVENUE, MAYWOOD, ILLINOIS BETWEEN THE VILLAGE OF MAYWOOD, AS BUYER, AND THE WILL COUNTY HOUSING DEVELOPMENT CORPORATION, AS SELLER (attached as Exhibit "A" to the Ordinance)

3. A Memo from Angela Smith and Michele Kitch to Village Manager Frank Torres, dated April 22, 2025, with attachments.

The property proposed to be acquired in the attached Property Sales Contract (attached to the Ordinance as Exhibit "A") is the former Maywood Housing Authority property located at 801 – 805 South 5th Avenue, 800 South 5th Avenue and 804 South 5th Avenue. The property is currently owned by the Will County Housing Development Corporation. This purchase was discussed at a closed session held during the November 19, 2024 combined COW/Board Meeting. The attached Resolution approves the Property Sales Contract and authorizes the use of Madison Street TIF District funds for the property purchase and related costs. Additional details are provided in the enclosed staff memo.

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

Michael

Enclosures
cc. Tori-Love Garron, Village Clerk (w/ encls.)
Frank Torres, Village Manager (w/ encls.)
Michele Kitch, Business Attraction & Retention Coordinator, CD Department (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2025-__

A RESOLUTION APPROVING
A COMMERCIAL PROPERTY SALES CONTRACT WITH THE WILL COUNTY HOUSING DEVELOPMENT CORPORATION FOR THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 801 – 805 SOUTH 5TH AVENUE, 800 SOUTH 4TH AVENUE, AND 804 SOUTH 4TH AVENUE, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET/FIFTH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE

WHEREAS, the Corporate Authorities of the Village of Maywood (the "Village") have previously, pursuant to the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.*, as amended (the "Act"), in an effort to revitalize the Village's local economy and provide for the comprehensive and coordinated development of an underutilized and blighted area within the Village, adopted Ordinances approving the Tax Increment Redevelopment Plan and Project for a specific area legally described therein as a Redevelopment Project Area (commonly referred to as "Madison Street/Fifth Avenue TIF Project Area"), designated the Madison Street/Fifth Avenue TIF Project Area boundary and adopted tax increment financing for the Madison Street/Fifth Avenue TIF Project Area; and

WHEREAS, located within the Madison Street/Fifth Avenue TIF Project Area are parcels of real property commonly known as 801 – 805 South 5th Avenue (PIN 15-11-352-001), 800 South 4th Avenue (PIN 15-11-352-006), and 804 South 4th Avenue (PIN 15-11-352-007), Maywood, Illinois (collectively, the "Property"); and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to purchase the Property from the current owner, the Will County Housing Development Corporation, for a purchase price of $325,000.00 (the "Purchase Price"), utilizing Madison Street/Fifth Avenue TIF Project Area Funds ("TIF District Funds"), in substantial conformance with the terms and conditions set forth in the attached Mainstreet Organization of Realtors Commercial Sales Contract (the "Agreement"), a copy of which is marked as **Exhibit "A"** and made a part hereof; and

WHEREAS, the President and Board of Trustees of the Village have determined that it is desirable and in the Village's best interests to purchase the Property in order to stimulate and induce redevelopment of the Property and other nearby real properties, to remove visual blighted conditions within the Madison Street/Fifth Avenue TIF Project Area, to further the goals of the Village's adopted Comprehensive Plan, and to assist with the attraction of new development, thereby implementing the TIF Plan; and

WHEREAS, the purchase of the Property using TIF District Funds is permitted and the costs related to the purchase are included under the definition of "redevelopment project costs", as set forth in Section 11-74.4-3(q) of the TIF Act, such that those costs can be paid for using TIF District Funds. Section 11-74.4-3(q) of the TIF Act provides (emphasis added):

"(q) **"Redevelopment project costs",** except for redevelopment project areas created pursuant to subsections (p-1) or (p-2), means and includes the sum total of all reasonable or necessary costs incurred or estimated to be incurred, and any such costs incidental to a redevelopment plan and a redevelopment project. Such costs **include, without limitation, the following**: ***

(1) **Costs of studies, surveys, development of plans, and specifications, implementation and administration of the redevelopment plan including but not limited to staff and professional**

service costs for legal, zoning, redevelopment, consulting, architectural and engineering services, landscape architectural services, design guidelines, **appraisals,** surveys, market studies, traffic studies, and environmental and geotechnical services.

(2) **Property assembly costs**, including but not limited to acquisition of land and other property, real or personal, or rights or interests therein, demolition of buildings, site preparation, site improvements that serve as an engineered barrier addressing ground level or below ground environmental contamination, including, but not limited to parking lots and other concrete or asphalt barriers, and the clearing and grading of land."

; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to approve and enter into the attached Agreement (**Exhibit "A"**), and to approve the expenditure of its TIF District Funds for the purchase of the Property and reimbursement of the actual, documented TIF Eligible Redevelopment Project Costs associated with the purchase of the Property pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the TIF Act, and find that ratifying, approving and entering into the Agreement and appropriating and authorizing the expenditure of funds from the TIF District Fund in accordance with the applicable provisions of the TIF Act and the Agreement is in the best interests of the Village, its residents, property owners, businesses and the public.

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

SECTION 1: Incorporation. Each of the recitals above is incorporated by reference into this Section 1.

SECTION 2: Authority. The Village is a duly constituted and organized home rule municipality, as described in Section 6 (Powers of Home Rule Units) of Article VII (Local Government) of the Illinois Constitution of 1970, and, as such, may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to tax and incur debt. The adoption of this Resolution implements the TIF Plan in accordance with the TIF Act.

SECTION 3: Approval and Execution and Delivery of Agreement and Other Documents. The President and Board of Trustees of the Village approve the execution of the Agreement (**Exhibit "A"**), for the purposes set forth in this Resolution. The President and Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or their designee, to execute and deliver the executed, final version of the Agreement, which may contain certain non-financial modifications that are approved by the Village Manager, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement, to the current owner, the Will County Housing Development Corporation, for record retention purposes.

SECTION 4: Estimate of Expenditures. The Village intends to incur Expenditures in connection with the purchase of the Property, consistent with the Madison Street/Fifth Avenue TIF Project Area Plan and in accordance with the Agreement, including, but not limited to, the following:

1. The Purchase Price of $325,000.00 and related property acquisition transaction costs, which qualify as eligible "redevelopment project costs", as set forth in Section 11-74.4-

3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q), and as listed in the attached Agreement (**Exhibit "A"**).

2. Costs of studies, surveys, development of plans, and specifications, implementation and administration of the redevelopment plan, including but not limited to staff and professional service costs for legal, zoning, redevelopment, consulting, architectural and engineering services, landscape architectural services, design guidelines, appraisals, surveys, market studies, traffic studies, and environmental and geotechnical services.

SECTION 5: Authorization of Expenditures Under the Agreement. The expenditure of funds from the Madison Street/Fifth Avenue TIF Project Area Fund is authorized to pay the Purchase Price for the Property and to pay such other Expenditures incurred by the Village related to the purchase of the Property.

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

SECTION 7: This Resolution shall be effective from and after its passage and approval as provided by law.

ADOPTED this 22nd day of April, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 22nd day of April, 2025, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

MAINSTREET ORGANIZATION OF REALTORS – COMMERCIAL SALES CONTRACT BETWEEN THE VILLAGE OF MAYWOOD, AS BUYER, AND THE WILL COUNTY HOUSING DEVELOPMENT CORPORATION, AS SELLER

(attached)

MAINSTREET ORGANIZATION OF REALTORS®
COMMERCIAL SALES CONTRACT

FROM: (Buyer) _____
(Name)
TO: (Seller) WILL COUNTY HOUSING DEVELOPMENT CORP/ MICHAEL SIMELTON DATE: _____
(Name)

OFFER OF BUYER: I/We (Buyer) offer to purchase the Real Estate known as:

801 S. 5TH AVE & 800-804 S. 4TH AVE	MAYWOOD	COOK	IL	60153
Street	***City***	***County***	***State***	***Zip***

lot size approximately _____, Permanent Index No.: _____, together with improvements thereon.

INCLUSIONS: The following shall be included: fixtures, equipment, appliances, security systems (owned) and personal property, if any, located on the Real Estate of the date hereof, for which a bill of sale will be given: screens, storm windows and doors; shades, window blinds; radiator covers; heating, central cooling, ventilating, lighting and plumbing fixtures; attached mirrors, shelving, interior shutters, cabinets and awnings; planted vegetation; smoke detectors; as well as the following specific items:
AS-IS/ WHEREAS

EXCLUSIONS: The following shall be excluded: all tenant owned personal property, tenant owned trade fixtures, and:
AS -IS

Any personal property not specifically included shall be deemed excluded. A system or item shall be deemed to be in operating condition if it performs the function for which it is intended, regardless of age, and does not constitute a threat to health or safety.

1. PURCHASE PRICE: Purchase Price of $ 325,000 shall be paid as follows: Initial Earnest Money of $ _____ shall be tendered to Escrowee on or before _____ day(s) after Date of Acceptance. Additional Earnest Money of $_____ shall be tendered by_____, 20 ____. Earnest Money shall be held in trust for the mutual benefit of the Parties by [check one]: ☐ Seller's Brokerage; ☐ Buyer's Brokerage; ☑ As otherwise agreed by the Parties, as "Escrowee".

The balance of the Purchase Price, as adjusted by prorations, shall be paid at Closing in the form of good funds by wire transfer of funds, or by Certified, Cashier's, Mortgagee Lender's or title company's check (provided that the title company's check is guaranteed by a licensed title insurance company).

2. CLOSING: Provided title conforms with this contract or has been accepted by Buyer, closing or escrow payout shall be on MAY 15, 20 25, by conveyance by stamped recordable warranty deed (or other appropriate deed if title is in trust or in an estate) and payment of purchase price. Title shall be conveyed at the time required by this contract subject only to: general Real Estate taxes not due and payable at the time of Closing; building lines and building restrictions of record; zoning and building laws and ordinances; public and utility easements; covenants and restrictions of record; party wall rights and agreements, if any; existing leases or tenancies; the mortgage or trust deed if any, that may be assumed by Buyer as part of this transaction. However, Special Assessments, if any, for improvements not yet completed shall be paid by Seller at closing. This sale shall be closed at office of title insurance company or Seller's attorney's office as agreed or in escrow with the title company issuing the title commitment by deed and money escrow fee to be divided between Seller and Buyer. Seller and/or Buyer will pay their respective brokers' commissions as provided in their respective representation agreements or contracts and shall provide waiver of Brokers' liens at closing.

3. FINANCING: If this transaction is NOT CONTINGENT ON FINANCING, Optional Paragraph 28 a) OR Paragraph 28 b) MUST BE USED. If any portion of Paragraph 28 is used, the provisions of this Paragraph 3 are NOT APPLICABLE. This contract is contingent upon the ability of Buyer to secure within N/A days of the Date of Acceptance, a firm written commitment for a loan evidenced by a note to be secured by a mortgage or trust deed on the Real Estate in the amount of $ N/A, or such lesser amount as Buyer shall accept, with a fixed or initial interest rate (delete one) not to exceed _____%, said loan to be amortized over a minimum of _____ years, with a loan service charge not to exceed N/A %. Seller and Buyer shall execute all documents and provide all information so that Buyer's lender can issue its commitment and close the transaction. If Buyer makes a good faith effort but is unable to obtain a commitment for the mortgage loan contemplated herein, Buyer shall so notify Seller in writing within the time specified in this Paragraph. IF SELLER IS NOT SO NOTIFIED WITHIN SUCH TIME PERIOD, BUYER SHALL FOR ALL PURPOSES BE DEEMED TO HAVE SECURED SUCH COMMITMENT OR TO HAVE AGREED TO PURCHASE THE REAL ESTATE WITHOUT MORTGAGE FINANCING OR BASED UPON THE MORTGAGE COMMITMENT ACTUALLY OBTAINED. If Seller is so notified, Seller may, at Seller's option, within 10 business days after Seller's receipt of said notice, elect to accept purchase money financing or to secure a mortgage commitment on behalf of Buyer upon substantially the same terms for the mortgage loan contemplated herein with such other material terms and conditions for comparable loans. If Seller is so notified, Buyer agrees to furnish to Seller all requested credit and financial information and to sign customary papers relating to the application for securing of a mortgage commitment. If Seller is thereafter unable or unwilling to secure such commitment or to accept purchase money financing as herein provided, this contract shall be null and void, and Buyer and Seller shall execute all necessary documents to refund earnest money to Buyer. **This Contract shall not be contingent upon the sale and/or closing of any existing real estate.**

4. PRORATIONS: Proratable items shall include, without limitation, Real Estate taxes based on _____% of most recent ascertainable taxes; assignable insurance policies, if requested by Buyer; rents and/or security deposits, if any; Special Service Area tax for the year of closing only; Condominium Association fees, if any; water taxes and other proratable items including flood hazard insurance shall be prorated to date of possession. The Parties-hereto agree to re-prorate any unbilled real estate tax bill prior to the date of Closing.

5. POSSESSION: Possession shall be delivered at closing subject to existing leases and tenancies, unless otherwise agreed in writing.

6. ATTORNEY REVIEW: Within five (5) Business Days after the Date of Acceptance, the attorneys for the respective Parties, by Notice, may:

(a) Approve this Contract; or

(b) Disapprove this Contract, which disapproval shall not be based solely upon the Purchase Price and the earnest money refunded to the buyer upon written direction as required by law; or

(c) Propose modifications except for the Purchase Price. If within ten (10) Business Days after the Date of Acceptance written agreement is not reached by the Parties with respect to resolution of the proposed modifications, then either Party may terminate this Contract by serving Notice, whereupon this Contract shall be null and void and earnest money refunded to the buyer upon written direction as required by law; or

(d) Propose suggested changes to this Contract. If such suggestions are not agreed upon, neither Party may declare this Contract null and void and this Contract shall remain in full force and effect.

Unless otherwise specified, all Notices shall be deemed made pursuant to Paragraph 6(c). If Notice is not served within the time specified herein, the provisions of this paragraph shall be deemed waived by the Parties and this Contract shall remain in full force and effect.

7. INSPECTION/ENVIRONMENTAL SITE ASSESSMENT: This contract is contingent upon approval by Buyer of the condition of the Real Estate as evidenced by an inspection/environmental site assessment conducted at Buyer's expense and by contractor(s) selected by Buyer, within ___3___ business days after Seller's acceptance of this contract. Buyer shall indemnify Seller from and against any loss or damage to the Real Estate caused by the acts or negligence of Buyer or the person performing such inspection. If written notice of Buyer's disapproval is not served within the time specified, this provision shall be deemed waived by the Buyer and this Contract shall remain in full force and effect.

8. DISCLOSURE: Within five (5) business days after date of acceptance Seller shall provide to the Buyer all information relevant to the condition, use and operation of the Real Estate available to Seller including but not limited to: schedule of operating expenses, existing surveys, title policies and any and all recorded nonconsensual liens. Seller shall prepare, and deliver to Buyer, all documentation for the Real Estate as may be required by applicable disclosure laws in the jurisdiction the property is located. Seller shall also cooperate with Buyer to secure whatever environmental site assessment Buyer or Buyer's lender deems necessary or appropriate.

9. CONDOMINIUM/COMMON INTEREST ASSOCIATIONS: (If applicable) The Parties agree that the terms contained in this paragraph, which may be contrary to other terms of this Contract, shall supersede any conflicting terms.

(a) Title when conveyed shall be good and merchantable, subject to terms, provisions, covenants and conditions of the Declaration of Condominium/Covenants, Conditions and Restrictions and all amendments; public and utility easements including any easements established by or implied from the Declaration of Condominium/Covenants, Conditions and Restrictions or amendments thereto; party wall rights and agreements; limitations and conditions imposed by the Condominium Property Act; installments due after the date of Closing of general assessments established pursuant to the Declaration of Condominium/Covenants, Conditions and Restrictions.

(b) Seller shall be responsible for all regular assessments due and levied prior to Closing and for all special assessments confirmed prior to the Date of Acceptance.

(c) Buyer has, within five (5) Business Days from the Date of Acceptance, the right to demand from Seller items as stipulated by the Illinois Condominium Property Act, if applicable, and Seller shall diligently apply for same. This Contract is subject to the condition that Seller be able to procure and provide to Buyer, a release or waiver of any option of first refusal or other pre-emptive rights of purchase created by the Declaration of Condominium/Covenants, Conditions and Restrictions within the time established by the Declaration of Condominium/Covenants, Conditions and Restrictions. In the event the Condominium Association requires personal appearance of Buyer and/or additional documentation, Buyer agrees to comply with same.

(d) In the event the documents and information provided by Seller to Buyer disclose that the existing improvements are in violation of existing rules, regulations or other restrictions or that the terms and conditions contained within the documents would unreasonably restrict Buyer's use of the premises or would result in increased financial obligations unacceptable to Buyer in connection with owning the Real Estate, **then Buyer may declare this Contract null and void by giving Seller written notice within five (5) Business Days after the receipt of the documents and information required by Subparagraph (c) above, listing those deficiencies which are unacceptable to Buyer. If written notice is not served within the time specified, Buyer shall be deemed to have waived this contingency, and this Contract shall remain in full force and effect.**

(e) Seller shall not be obligated to provide a condominium survey.

(f) Seller shall provide a certificate of insurance showing Buyer (and Buyer's mortgagee, if any) as an insured.

10. SELLER REPRESENTATION: Seller represents that Seller has not received written notice from any Governmental body or Owner Association regarding (a) zoning, building, fire or health code violations that have not been corrected; (b) any pending rezoning; (c) any pending condemnation or eminent domain proceeding; or (d) a proposed or confirmed special assessment and/or Special Service Area affecting the Real Estate. Seller represents, however, that, in the case of a special assessment and/or Special Service Area, the following applies:

1. There *[check one]* ☐ is ☑ is not a proposed or pending unconfirmed special assessment affecting the Real Estate not payable by Seller after date of Closing.
2. The Real Estate *[check one]* ☐ is ☑ is not located within a Special Service Area, payments for which will not be the obligation of Seller after date of Closing.

If any of the representations contained herein regarding Owner Association special assessment or Special Service Area are not acceptable to Buyer, Buyer shall have the option to declare this Contract null and void. If written notice of the option to declare this Contract null and void is not given to Seller within ten (10) Business Days after Date of Acceptance or within the term specified in Paragraph 3 (whichever is later), Buyer shall be deemed to have waived such option and this Contract shall remain in full force and effect. Seller further represents that Seller has no knowledge of boundary line disputes, easements or claims of easement not shown by the public records or any hazardous waste on the Real Estate or any improvements for which the required permits were not obtained. Seller represents that there have been no improvements to the Real Estate which are not either included in full in the determination of the most recent Real Estate tax assessment. Notwithstanding anything to the contrary contained in this contract, Seller represents that to the best of Seller's knowledge, all heating, central cooling, ventilating, electrical and plumbing fixtures and systems on the Real Estate and all equipment to be transferred to Buyer pursuant to this contract are in working order and will be so at the time of closing.

Seller represents that, to the best of Seller's knowledge, there are not now, nor have there been, any underground storage tanks located on the Property and no chemicals or toxic waste have been stored or disposed of on the Property, except for: N/A

N/A, and that the Property has not been cited for any violation of any Federal, State, County or local environmental law, ordinance or regulation and the Property is not located within any designated legislative "superfund" area, except for: N/A N/A.
Seller represents that neither Seller nor Seller's agent has received notice of any dwelling zoning, building, fire and health code violations which exists on the date of this contract from any city, village, or other governmental authority.

11. LEASES: Seller will not enter into or extend any leases with respect to the Real Estate from and after the date Seller signs this contract without the express prior written consent of Buyer. All security deposits, damage deposits, or other deposits in the possession of Seller, including interest earned, if applicable, shall be assigned to Buyer at the time of closing. Seller is required to deliver assignments of leases and Rent Roll to Buyer at the time of closing. Seller shall deliver to Buyer, within five (5) business days after the Date of Acceptance, true and correct copies of all leases, schedule of expenses, survey, and real estate taxes; this contract is subject to Buyer's review and approval of same within ten (10) business days from Date of Acceptance. If written notice of Buyer's disapproval is not served within ten (10) business days after Date of Acceptance, this provision shall be deemed waived by the Buyer and this contract shall remain in full force and effect. Seller shall provide fully executed tenant estoppel certificates prior to closing.

12. TITLE: At Seller's expense, Seller will deliver or cause to be delivered to Buyer or Buyer's attorney within customary time limitations and sufficiently in advance of Closing, as evidence of title in Seller or Grantor, a title commitment for an ALTA title insurance policy in the amount of the Purchase Price with extended coverage by a title company licensed to operate in the State of Illinois, issued on or subsequent to the Date of Acceptance, subject only to items listed in Paragraph 2. The requirement of providing extended coverage shall not apply if the Real Estate is vacant land. The commitment for title insurance furnished by Seller will be presumptive evidence of good and merchantable title as therein shown, subject only to the exceptions therein stated. If the title commitment discloses unpermitted exceptions, or if the Plat of Survey shows any encroachments which are not acceptable to Buyer, then Seller shall have said exceptions or encroachments removed, or have the title insurer commit to insure against loss or damage that may be caused by such exceptions or encroachments. If Seller fails to have unpermitted exceptions waived or title insured over prior to Closing, Buyer may elect to take the title as it then is, with the right to deduct from the Purchase Price prior encumbrances of a definite or ascertainable amount. Seller shall furnish Buyer at Closing an Affidavit of Title covering the date of Closing, and shall sign any other customary forms required for issuance of an ALTA 2006 Insurance Policy.

13. PERFORMANCE: Time is of the essence of this Contract. In any action with respect to this Contract, the Parties are free to pursue any legal remedies at law or in equity and the prevailing Party in litigation shall be entitled to collect reasonable attorney fees and costs from the non-Prevailing Party as ordered by a court of competent jurisdiction. There shall be no disbursement of earnest money unless Escrowee has been provided written agreement from Seller and Buyer. Absent an agreement relative to the disbursement of earnest money within a reasonable period of time, Escrowee may deposit funds with the Clerk of the Circuit Court by the filing of an action in the nature of interpleader. Escrowee shall be reimbursed from the earnest money for all costs, including reasonable attorney fees, related to the filing of the interpleader action. Seller and Buyer shall indemnify and hold Escrowee harmless from any and all conflicting claims and demands arising under this paragraph.

14. NOTICE: All Notices shall be in writing and shall be served by one Party or attorney to the other Party or attorney. Notice to any one of a multiple person Party shall be sufficient Notice to all. Notice shall be given in the following manner:

(a) By personal delivery of such Notice; or
(b) By mailing of such Notice to the addresses recited herein by regular mail and by certified mail, return receipt requested. Except as otherwise provided herein, Notice served by certified mail shall be effective on the date of mailing; or
(c) By sending facsimile transmission. Notice shall be effective as of date and time of facsimile transmission, provided that the Notice transmitted shall be sent on Business Days during Business Hours. In the event fax Notice is transmitted during non-business hours, the effective date and time of Notice is the first hour of the next Business Day after transmission; or
(d) By sending e-mail transmission. Notice shall be effective as of date and time of e-mail transmission, provided that the Notice transmitted shall be sent during Business Hours, and provided further that the recipient provides written acknowledgment to the sender of receipt of the transmission (by e-mail, facsimile, regular mail or commercial overnight delivery). In the event e-mail Notice is transmitted during non-business hours, the effective date and time of Notice is the first hour of the next Business Day after transmission; or
(e) By commercial overnight delivery (e.g., FedEx). Such Notice shall be effective on the next Business Day following deposit with the overnight delivery company.

15. BUSINESS DAYS/HOURS: Business Days are defined as Monday through Friday, excluding Federal holidays. Business Hours are defined as 8:00 A.M. to 6:00 P.M. Chicago time.

16. FACSIMILE: Facsimile signatures shall be sufficient for purposes of executing, negotiating, and finalizing this Contract.

17. DAMAGE TO REAL ESTATE PRIOR TO CLOSING: If, prior to delivery of the deed, the Real Estate shall be destroyed or materially damaged by fire or other casualty, or the Real Estate is taken by condemnation, then Buyer shall have the option of either terminating this Contract (and receiving a refund of earnest money) or accepting the Real Estate as damaged or destroyed, together with the proceeds of the condemnation award or any insurance payable as a result of the destruction or damage, which gross proceeds Seller agrees to assign to Buyer and deliver to Buyer at closing. Seller shall not be obligated to repair or replace damaged improvements. The provisions of the Uniform Vendor and Purchaser Risk Act of the State of Illinois shall be applicable to this Contract, except as modified in this paragraph.

18. PLAT OF SURVEY: Prior to closing, Seller shall furnish at Seller's expense an ALTA-ACSM survey certified to Buyer, Buyer's lender (if any) and title insurance company dated not more than six (6) months prior to Date of Acceptance by a licensed land surveyor showing the location of the improvements thereon (including fences separating the Real Estate from adjoining properties) and showing all encroachments, if any. If the survey discloses improper location of improvements or encroachments and Seller is unable to obtain title insurance protection for the benefit of Buyer against loss resulting from such improper locations or encroachment, Buyer may, at his option, declare this contract to be null and void. Providing all existing improvements (including fences) and encroachments, if any, appear on the survey thus furnished, Buyer shall bear the cost of any later date survey which may be required by Buyer's lender or desired by Buyer.

19. BILL OF SALE: All of the items of personal property shall be transferred to Buyer by delivery at closing of Bill of Sale without warranty of merchantability or fitness for particular purpose.

20. CLEAN CONDITION: Seller shall remove all debris from the Real Estate and improvements by date of possession. Buyer shall have the right to inspect the Real Estate and improvements prior to closing to verify that the Real Estate, improvements and included personal property are in substantially the same condition as of the date of Seller's acceptance of this contract, normal wear and tear excepted.

21. MUNICIPAL ORDINANCES: Seller shall comply with the terms of any municipal ordinance relating to the transaction contemplated herein for the municipality in which the Real Estate is located and shall provide to Buyer at closing evidence of compliance with such ordinances. Transfer taxes required by local ordinance shall be paid by the party designated in such ordinance. Seller shall pay any transfer tax imposed by state law.

22. SPECIAL FLOOD HAZARD AREA: Buyer shall have the option to declare this Contract null and void if the Real Estate is located in a special flood hazard area which requires Buyer to carry flood insurance. **If written notice of the option to declare this Contract null and void is not given to Seller within ten (10) Business Days after Date of Acceptance or within the term specified in Paragraph 3 (whichever is later), Buyer shall be deemed to have waived such option and this Contract shall remain in full force and effect.**

23. TAX LAW COMPLIANCE: Seller agrees to provide to the Internal Revenue Service the Sale of Real Estate 1099 form as required by law. This contract and the transaction described herein may be subject to the provisions of the Foreign Investment in Real Property Tax Act of 1980 and all amendments thereto (the "Act"). Seller and Buyer shall execute or cause to be executed all documents and take or cause to be taken all actions necessary in order that Buyer shall have no liability, either actual or potential, under the Act. Parties are cautioned that the Real Estate may be situated in a municipality that has adopted a pre-closing inspection requirement, municipal Transfer Tax or other similar ordinances. Transfer taxes required by municipal ordinance shall be paid by the party designated in such ordinance.

24. CAPTIONS: Captions are not intended to limit the terms contained after said caption and are not part of the contract.

25. TAX-DEFERRED EXCHANGE: Seller and Buyer agree to cooperate in any applicable tax-deferred Exchange, and shall execute all documents with respect thereto at their own expense, pursuant to the applicable provisions of the Internal Revenue Code, as amended from time to time.

Optional Provisions (Applicable ONLY if Initialed by All Parties)

26. ____ ____ ____ ____ **CONFIRMATION OF DUAL AGENCY:** The Parties confirm that they have previously consented to ANDREA FINCH (Licensee) acting as a Dual Agent in providing brokerage services on their behalf and specifically consent to Licensee acting as a Dual Agent in regard to the transaction referred to in this contract.

27. ____ ____ ____ ____ RIDERS: The terms of Rider(s) _____ attached hereto are made a part hereof.

28. ____ ____ ____ ____ **TRANSACTIONS NOT CONTINGENT ON FINANCING: IF EITHER OF THE FOLLOWING ALTERNATIVE OPTIONS IS SELECTED, THE PROVISIONS OF THE FINANCING PARAGRAPH 3 SHALL NOT APPLY [*CHOOSE ONLY ONE*]:**

a) ____ ____ ____ ____ **Transaction With No Mortgage (All Cash):** If this selection is made, Buyer will pay at closing, in the form of "Good Funds" the difference (plus or minus prorations) between the Purchase Price and the amount of the Earnest Money deposited pursuant to Paragraph 1 above. Buyer represents to Seller, as of the Date of Offer, that Buyer has sufficient funds available to satisfy the provisions of this paragraph. Buyer agrees to verify the above representation upon the reasonable request of Seller and to authorize the disclosure of such financial information to Seller, Seller's attorney or Seller's broker that may be reasonably necessary to prove the availability of sufficient funds to close. Buyer understands and agrees that, so long as Seller has fully complied with Seller's obligations under this Contract, any act or omission outside of the control of Seller, whether intentional or not, that prevents Buyer from satisfying the balance due from Buyer at closing, shall constitute a material breach of this Contract by Buyer. The Parties shall share the title company escrow closing fee equally.

b) ____ ____ ____ ____ **Transaction, Mortgage Allowed:** If this selection is made, Buyer will pay at closing, in the form of "Good Funds" the difference (plus or minus prorations) between the Purchase Price and the amount of the Earnest Money deposited pursuant to Paragraph 1 above. Buyer represents to Seller, as of the Date of Offer, that Buyer has sufficient funds available to satisfy the provisions of this paragraph. Buyer agrees to verify the above representation upon the reasonable request of Seller and to authorize the disclosure of such financial information to Seller, Seller's attorney or Seller's broker that may be reasonably necessary to prove the availability of sufficient funds to close. Notwithstanding such representation, Seller agrees to reasonably and promptly cooperate with Buyer so that Buyer may apply for and obtain a mortgage loan or loans including but not limited to providing access to the Real Estate to satisfy Buyer's obligations to pay the balance due (plus or minus prorations) to close this transaction. Such cooperation shall include the performance in a timely manner of all of Seller's pre-closing obligations under this Contract. **This Contract shall NOT be contingent upon Buyer obtaining financing**. Buyer understands and agrees that, so long as Seller has fully complied with Seller's obligations under this Contract, any act or omission outside of the control of Seller, whether intentional or not, that prevents Buyer from satisfying the balance due from Buyer at Closing shall constitute a material breach of this Contract by Buyer. Buyer shall pay the title company escrow closing fee.

THIS DOCUMENT WILL BECOME A LEGALLY BINDING CONTRACT WHEN SIGNED BY ALL PARTIES AND DELIVERED TO THE PARTIES OR THEIR AGENTS.

Date of Offer	DATE OF ACCEPTANCE
Buyer Signature	Seller Signature
Buyer Signature	Seller Signature
Print Buyer(s) Name(s) **[Required]**	Print Seller(s) Name(s) **[Required]**
Corporation/Limited Liability Corporation (LLC)	Corporation/Limited Liability Corporation (LLC)
By – Print Name	By – Print Name
Address	Address
City State Zip	City State Zip
Phone E-mail	Phone E-mail

FOR INFORMATION ONLY

JOHN REAL ESTATE HOME SERVICES 70391	JOHNS REAL ESTATE HOME SERVICES 70391
Selling Office MLS #	Listing Office MLS #
ANDREA FINCH 707014	ANDREA FINCH 707014
Buyer's Designated Agent MLS #	Listing Designated Agent MLS #
815-351-9013	815-351-9013
Phone Fax	Phone Fax
E-mail	E-mail
Buyer's Attorney E-mail	Seller's Attorney E-mail
Phone Fax	Phone Fax
Mortgage Company Phone/Fax	Management Co./Other Contact Phone/Fax

This Contract Approved by the DuPage County Bar Association.

Seller Rejection: This offer was presented to Seller on _____, 20 ____ at _____:_____ AM/PM and rejected on _____, 20 ____ at _____:_____ AM/PM _____ _____ (Seller Initials).

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2025-__

A RESOLUTION APPROVING A COMMERCIAL PROPERTY SALES CONTRACT WITH THE WILL COUNTY HOUSING DEVELOPMENT CORPORATION FOR THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 801 – 805 SOUTH 5TH AVENUE, 800 SOUTH 4TH AVENUE, AND 804 SOUTH 4TH AVENUE, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET/FIFTH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 22nd day of April, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 22nd day of April, 2025.

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 22nd day of April, 2025.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village of **MAYWOOD**

40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-6307
COMMUNITY DEVELOPMENT

To: **Frank Torres, Village Manager**

From: **Angela Smith, Director of Community Development**
Michele Kitch, Business Attraction and Retention Coordinator

Date: **April 22, 2025**

Re: **Review of property purchase from Joliet Housing Authority**
801 – 805 S. 5th (building) PIN #15-11-352-001-0000
800 S. 4th (vacant land) PIN #15-11-352-006-0000
804 S. 4th (vacant land) PIN #15-11-352-007-0000

BACKGROUND

The Community Development Dept. has been in conversation with the Joliet Housing Authority(JHA) to obtain the former Maywood Housing Authority property at 801-805 S. 5th (building) and 800 and 804 S. 4th (vacant land). The building and properties are more fully described in the attached appraisal provided by the Joliet Housing Authority. See attached appraisal excerpt. Through discussion with the JHA and their broker, an agreed to price of $325,000 was negotiated and a purchase contract is attached for your review. This purchase was previously discussed in executive session at the November 19, 2024 Village Board meeting.

The purpose of acquiring the property is to assemble property in the 801 S. 5th block for larger future developments. The 4th Avenue lots could be part of a larger development or utilized for parking or another community amenity. The block is bound by Walnut St. to the north and School St. to the south and 5th Ave on the west and 4th Ave on the east.

Ownership history	The JHA property (3 PINs) was owned and operated by a few banks since the early 1960's. The property was conveyed by trustee's deed in 1995 from Cosmopolitan Bank & Trust to Highland Community Bank for $325,000. In 2004, the property was conveyed by warranty deed from Highland Community Bank to Maywood Housing Authority for $210,000. The Joliet Housing Authority obtained the properties through a quit claim deed from the Maywood Housing Authority in 2020 due to its dissolution. For additional

	background information, see attached ordinance CO-2022-01 and its Exhibit 1.
Property tax history	Taxes have been fully exempt since tax year 2008 and averaged $49,783 annually for PIN 15-11-352-001-0000, $5,830 for 15-11-352-006-0000 and $3,867 for 15-11-352-007-0000 totaling $59,480 in average annual taxes.
TIF information	The property is in the 5th/Madison St. TIF district which could aid in future development efforts.
Village Zoning/Property Info	C-2 Pedestrian-Oriented Commercial, Entertainment District Overlay
Building/Finance	A property appraisal concluded total market value of $325,000 as of January 17, 2024. See attached appraisal excerpt obtained by the Joliet Housing Authority,
Strategic purpose of acquiring/controlling the property	Assembling properties in the area for full block development.

Development Considerations

The Reimagine Maywood initiative has identified areas for full block development to reimagine, reenergize and reoccupy vacant properties in the downtown district and other strategic corridors within the Village of Maywood. The 801 Block of 5th has been recognized as one with opportunity for redevelopment. The Village of Maywood owns vacant land parcels at 817 S. 5th, PIN 15-11-352-004-0000 and 815 S. 5th, PIN 15-11-352-005-0000. The purchase of the Joliet Housing Authority property is a step in the desired property assembly of this block.

Recommendation

Motion to approve the purchase contract for $325,000 plus closing costs and proceed to closing.

Integra Realty Resources
Chicago

Appraisal of Real Property

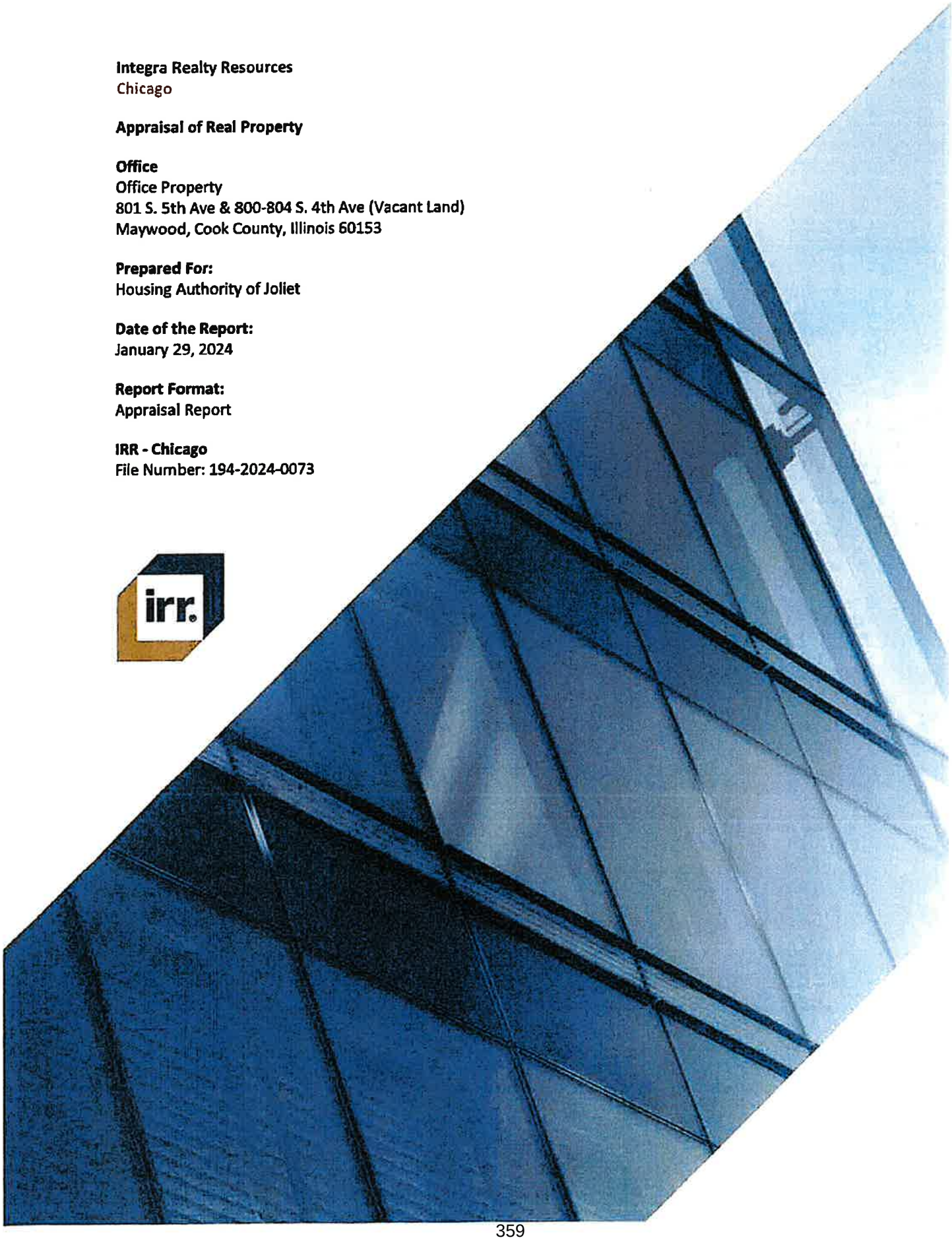
Office
Office Property
801 S. 5th Ave & 800-804 S. 4th Ave (Vacant Land)
Maywood, Cook County, Illinois 60153

Prepared For:
Housing Authority of Joliet

Date of the Report:
January 29, 2024

Report Format:
Appraisal Report

IRR - Chicago
File Number: 194-2024-0073



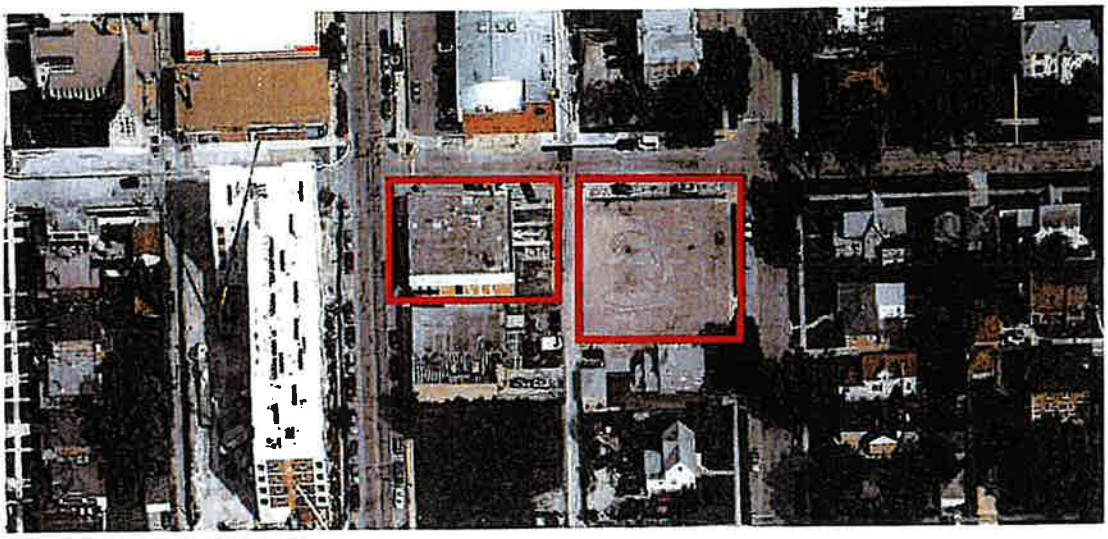
Subject Photographs





Office
801 S. 5th Ave & 800-804 S. 4th Ave (Vacant Land)
Maywood, Illinois

Aerial Image



Integra Realty Resources
Chicago

1 N Franklin Street
Suite 3010
Chicago, IL 60606

T 312.565.0977
www.irr.com

January 29, 2024

Mr. Michael Gentile
Regional Asset Manager
Housing Authority of Joliet
6 S Broadway St
Joliet, IL 60436

SUBJECT: Market Value Appraisal
Office
801 S. 5th Ave & 800-804 S. 4th Ave (Vacant Land)
Maywood, Cook County, Illinois 60153
IRR - Chicago File No. 194-2024-0073

Dear Mr. Gentile:

Integra Realty Resources – Chicago is pleased to submit the accompanying appraisal of the referenced property. The purpose of the appraisal is to develop the following opinion(s) of value:

- The market value as is of the fee simple interest in the subject property as of the effective date of the appraisal, January 17, 2024
- The market value as is - vacant land site of the fee simple interest in the subject property as of the effective date of the appraisal, January 17, 2024

The client and intended user is Housing Authority of Joliet. The intended use of the report is for internal asset value reporting purposes, with possible discussions to sell the property. No other party or parties may use or rely on the information, opinions, and conclusions contained in this report.

The subject is an existing office property containing 6,938 square feet of gross building area. The improvements were constructed in 1960s as a bank and are 100% vacant as of the effective appraisal date. The total site area is 0.63 acres or 27,500 square feet, with 11,000 square feet of the site for the improved property and 16,500 square feet as excess.

The appraisal conforms to the Uniform Standards of Professional Appraisal Practice (USPAP), the Code of Professional Ethics and Standards of Professional Practice of the Appraisal Institute, applicable state appraisal regulations, and the appraisal guidelines of Housing Authority of Joliet. The appraisal is also prepared in accordance with the appraisal regulations issued in connection with the Financial Institutions Reform, Recovery and Enforcement Act (FIRREA).

Standards Rule 2-2 (Content of a Real Property Appraisal Report) contained in the Uniform Standards of Professional Appraisal Practice (USPAP) requires each written real property appraisal report to be prepared as either an Appraisal Report or a Restricted Appraisal Report. This report is prepared as an Appraisal Report as defined by USPAP under Standards Rule 2-2(a), and incorporates practical explanation of the data, reasoning, and analysis that were used to develop the opinion of value.

Based on the valuation analysis in the accompanying report, and subject to the definitions, assumptions, and limiting conditions expressed in the report, the concluded opinion(s) of value is(are) as follows:

Value Conclusions

Value Type & Appraisal Premise	Interest Appraised	Date of Value	Value Conclusion
Market Value As Is	Fee Simple	January 17, 2024	$245,000
Market Value As Is - Vacant Land Site	Fee Simple	January 17, 2024	$80,000

Extraordinary Assumptions and Hypothetical Conditions

The value conclusions are subject to the following extraordinary assumptions. An extraordinary assumption is an assignment-specific assumption as of the effective date regarding uncertain information used in an analysis which, if found to be false, could alter the appraiser's opinions or conclusions.

1. None.

The value conclusions are based on the following hypothetical conditions. A hypothetical condition is a condition, directly related to a specific assignment, which is contrary to what is known by the appraiser to exist on the effective date of the assignment results, but is used for the purpose of analysis.

1. None.

The use of any extraordinary assumption or hypothetical condition may have affected the assignment results.

The value conclusion(s) in this report consider the impact of COVID-19 on the subject property.

The opinions of value expressed in this report are based on estimates and forecasts which are prospective in nature and subject to considerable risk and uncertainty. Events may occur which could cause the performance of the property to differ materially from the estimates contained herein, such as changes in the economy, interest rates, capitalization rates, financial strength of tenants, and behavior of investors, lenders, and consumers. Additionally, the concluded opinions and forecasts are based partly on data obtained from interviews and third-party sources, which are not always completely reliable. Although the

findings are considered reasonable based on available evidence, IRR is not responsible for the effects of future, unforeseen occurrences.

If you have any questions or comments, please contact the undersigned. Thank you for the opportunity to be of service.

Respectfully submitted,

Integra Realty Resources - Chicago



James Kutill, MAI
Illinois Certified General Real Estate
Appraiser #553.000280
Expires 9/30/25
Telephone: 312-565-3420
Email: jkutill@irr.com

ORDINANCE NO. CO-2022-01

AN ORDINANCE SUPPORTING THE MAYWOOD HOUSING AUTHORITY'S RESOLUTION NO. 2020-4 REGARDING DISSOLUTION OF THE MAYWOOD HOUSING AUTHORITY

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, Section 6 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 President and Board of Trustees of the Village are authorized, pursuant to said Home Rule Powers and the Housing Authorities Act (310 ILCS 10/3) ("Housing Authorities Act"), to create a Maywood Housing Authority (the "Authority"), vested with all powers necessary or appropriate in order to engage in low-rent housing and slum clearance projects, provide rental assistance, undertake land assembly, clearance, rehabilitation, and development and redevelopment projects as will tend to relieve the shortage of decent, safe, affordable and sanitary dwellings, acquire and dispose of improved or unimproved property, remove unsanitary or substandard conditions, construct and operate housing accommodations, regulate the maintenance of housing projects, and borrow, expend, loan, invest and repay monies for the purposes set forth above; and

WHEREAS, the President and Board of Trustees of the Village have previously created the Authority by ordinance, as evidenced by the existence of said Maywood Housing Authority, and have vested in it the above powers. The local regulations that govern the Authority are found at Chapter 31 (Departments, Boards, and Commissions), Section 31.22 (Maywood Housing Authority) of the Maywood Village Code; and

WHEREAS, on June 9, 2020, the Maywood Housing Authority Board of Commissioners passed Resolution No. 2020-4 (A Resolution of Dissolution of the Maywood Housing Authority), which dissolved the Maywood Housing Authority and transferred the administration of the program to the Housing Authority of Joliet for the reasons set forth in the Resolution with an effective of June 30, 2020. The Maywood Housing Authority Board of Commissioners have filed a copy of the Resolution No. 2020-4 (A Resolution of Dissolution of the Maywood Housing Authority) with the Village, a copy of which is attached hereto as **Exhibit "1"** and made a part hereof; and

WHEREAS, as required by the Housing Authorities Act, the Village President and Board of Trustees of the Village desire to pass this Ordinance in support the Maywood Housing Authority's Resolution No. 2020-4 (A Resolution of Dissolution of the Maywood Housing Authority); and

WHEREAS, pursuant to the authority granted under Section 3 of the Housing Authorities Act (310 ILCS 10/3) and in accordance with the home rule authority granted to home rule municipalities as defined by Article VII, Section 6 of the Illinois Constitution of 1970, the President and Board of Trustees of the Village of Maywood find that it is in the best interests of the Village, its residents, property owners, and the public to approve this Ordinance supporting the Maywood Housing Authority's Resolution No. 2020-4 (A Resolution of Dissolution of the Maywood Housing Authority).

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

SECTION 1: Each Whereas paragraph set forth above is incorporated by reference into this Section 1.

SECTION 2: The Village President and Board of Trustees of the Village find that it is in the best interests of the Village, its residents, property owners, and the public to support the Maywood Housing Authority's Resolution No. 2020-4 (A Resolution of Dissolution of the Maywood Housing Authority).

SECTION 3: Upon approval of this Ordinance, the Village Clerk, or his/her designee, shall prepare and transmit a certified copy of this Ordinance, along with a certified copy of the Maywood Housing Authority's Resolution No. 2020-4 (A Resolution of Dissolution of the Maywood Housing Authority), to the Illinois Department of Commerce and Economic Opportunity ("DCEO") as required by the Housing Authorities Act,.

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

ADOPTED this 18th day of January, 2022, pursuant to a roll call vote as follows:

AYES: Mayor Booker, Trustee(s) A. Sanchez, S. Reyes-Plummer, M. Jones, A. Peppers and I. Brandon

NAYS: None

ABSENT: Trustee M. Lightford

APPROVED by me as Village President, and attested by the Village Clerk, on the 18th day of January, 2022.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Gwaine Dianne Williams, Village Clerk

This Ordinance was published by me in pamphlet form on the 19th day of January, 2022.

_____
Gwaine Dianne Williams, Village Clerk

Exhibit "1"

RESOLUTION NO. 2020-4

A RESOLUTION OF DISSOLUTION OF THE MAYWOOD HOUSING AUTHORITY

(attached)

RESOLUTION NO. 2020-4

A RESOLUTION OF DISSOLUTION OF THE MAYWOOD HOUSING AUTHORITY

WHEREAS, in a letter dated in August, 2019 from the Chicago office of the Department of Housing and Urban Development (HUD) made a demand of the Maywood Housing Authority (MHA) for repayment of the sum of $883,888.00. The demand was a result of a HUD office of the Inspector General investigation which found a former Executive Director had defrauded the MHA from approximately 2006 to 2010. The person subsequently pled guilty and completed prison time for the offense without any financial restitution to MHA. While the Maywood Housing Authority does not admit to owing the amount demanded by HUD, in good faith, attempted to secure a repayment agreement by submitting a request along with a $200,000 deposit (non-federal funds) sent electronically as requested to the Department of the Treasury, February, 2019 in order to keep the Housing Choice Voucher Program (known as Section 8) in the community of Maywood. Such agreement for a repayment request was denied by HUD and instead insisted MHA voluntarily or involuntarily transfer its voucher program and all assets to another Housing Authority to be approved by HUD; and

WHEREAS, the Maywood Housing Authority (MHA) no longer owns any assets. Ownership of the last remaining property (office located at 801-805 S 5th Ave, Maywood) will be transferred to the Housing Authority of Joliet on or after June 30, 2020. The balance of MHA funds in bank accounts previously held will be transferred to HUD as requested on June 30, 2020.

NOW THEREFORE, BE IT RESOLVED that the Maywood Housing Authority is its own municipal corporation, and because no assets will remain sometime after June 30, 2020 with the Maywood Housing Authority, the obligations claimed by HUD will remain unpaid. All services previously provided by the Maywood Housing Authority for its Housing Choice Voucher program will be transferred to the Housing Authority of Joliet.

BE IT FURTHER RESOLVED that the Maywood Housing Authority, a municipal corporation created by the Village of Maywood by ordinance in 1976, is dissolved. The effective date of the dissolution of the Maywood Housing Authority shall be on or after June 30, 2020.

Resolution adopted on this 9th day of June, 2020 by a motion brought forward by Commissioner Williams. Seconded by Commissioner Bailey resulting in the following vote:

Ayes: 4
Nays: 0
Absent: 1

MAYWOOD HOUSING AUTHORITY

Vanessa Lankford
Chairman

As Secretary of the Maywood Housing Authority, I do hereby certify the above is a true and accurate copy of the Resolution adopted by the Maywood Housing Authority Board of Commissioners on the 9th day of June, 2020.

ATTEST:

Barbara Bailey
Secretary

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Gwaine Dianne Williams, 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-2022-01

**AN ORDINANCE SUPPORTING
THE MAYWOOD HOUSING AUTHORITY'S RESOLUTION NO. 2020-4
REGARDING DISSOLUTION OF THE MAYWOOD HOUSING AUTHORITY**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting held on the 18th day of January, 2022, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 18th day of January, 2022.

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, Trustee(s) A. Sanchez, S. Reyes-Plummer, M. Jones, A. Peppers and I. Brandon

NAYS: None

ABSENT: Trustee M. Lightford

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 19th day of January, 2022.

_____
Gwaine Dianne Williams, Village Clerk

[SEAL]

Village Manager

Item # 5

and

Omnibus # 15

MEMO

To: Village Manager Francis Torres

From: Walter Duncan Building & Code

CC:

Date: 04/15/2025

Re: Invoice for demolition related expenditures at 1205 s. 16th Avenue.

Comments: Hello Manager,

AGENDA ITEM

The property located at 1205 s. 16th Avenue was demolished by Master Guys Demolition Inc. Please find the attached invoice for disconnection of domestic water service, Asbestos inspection report, Asbestos remediation and Cook County Environmental Permit. All demolition work has been completed. The funding for this demolition work can be taken from the SCP grant program. This project has been pre-approved by the Illinois housing development authority.

Walter Duncan

Director of Building & Code

Village of Maywood

DDS ENVIRONMENTAL

Date:
February 24, 2025

Services Performed For:
1205 S 16th Ave.
Maywood, IL

ASSESSMENT SURVEY SUMMARY

On February 20th 2025, DDS Environmental Inc. conducted a limited pre-demolition inspection of the above referenced property to determine the presence of asbestos-containing materials. This inspection is limited only to the materials sampled and analyzed. If any other suspect un-sampled materials are discovered, please contact us for additional analysis / assessment options.
Mr. Daniel Suchta, an Illinois Department of Public Health Accredited Inspector (License # 100-19025) performed the inspection. The inspection was performed to identify ACM that may be disturbed during planned demolition of the property.

FINDINGS:

Based on a visual and laboratory analysis, Asbestos **IS PRESENT** in the following locations:

Basement HVAC Insulation

A copy of the laboratory analytical report is also included for review.The following suspect building materials were collected at the referenced site and transported to SanAir laboratory which is accredited for asbestos fiber analysis. Samples are tested using polarized light microscopy and dispersion staining in accordance with the 'Interim Method for the Determination of Asbestos in Bulk Insulation Samples," according to the EPA/600/R-93 166 July 1993.

Daniel Suchta

IDPH Asbestos Inspector #19025

TEM ENVIRONMENTAL, INC.

ENVIRONMENTAL SCIENTISTS | INDUSTRIAL HYGIENISTS
174 N BRANDON DRIVE | GLENDALE HEIGHTS, ILLINOIS 60139
630-790-0880 | INFO@TEM-INC.COM

CHAIN OF CUSTODY FORM

Client:	DDS ENVIRONMENTAL INC	Date:	2-20-25
Contact:	DANIEL SUCHA		
Address:	23W610 BRYN MAWR AVE		
City/State/Zip:	ROSELLE IL 60172		
Phone:	224 766 1315	Fax:	708 668 7968
Email:	DDSENV@GMAIL.COM		

TAT: RUSH/WKD 6HR* (24HR) 48HR 72HR 4 DAY >5 DAY

Project Name/No:

Results Due by (Date & Time):

TEM Project #: 25893

NVLAP ID 101130 AIHA-PAT ID 101151 AIHA-AAR ID 101151

Comments: MGD
1205 S 16TH AVE
MAYWOOD IL

PO/Quote#:

Sample ID	Description	Sample Volume	PLM: Bulk	PLM: Point Count	PLM: Gravimetric	TEM: Air-AHERA	TEM: Air-Other	TEM: Bulk	TEM: Chatfield	TEM: Water	TEM: Micro-Vac	TEM: PCM-Air	TEM: Other	Comments
MGD 1	BASEMENT PLASTER		X											
2	BASEMENT TSI HVAC		X											
3	1ST FL PLASTER		X											
4	1ST FL FLOOR TILE		X											
5	WINDOW CAULK		X											
6	ROOFING MATERIAL		X											
7	GARAGE ROOFING		X											

RELINQUISHED BY (SIGNATURE):	DATE/TIME 2-20-25	RECEIVED BY (SIGNATURE):	DATE/TIME dropbox 2/21/25 1:40P
RELINQUISHED BY (SIGNATURE):	DATE/TIME	RECEIVED BY (SIGNATURE):	DATE/TIME
LOGGED IN BY (SIGNATURE):	DATE/TIME	ANALYZED BY (SIGNATURE):	DATE/TIME

*All 6HR samples must be submitted before 11:00 AM

By submitting this Chain of Custody, you are agreeing to the Terms and Conditions found on our website

TEM ENVIRONMENTAL, INC.
ENVIRONMENTAL SCIENTISTS | INDUSTRIAL HYGIENISTS

LABORATORY REPORT
BULK SAMPLE ASBESTOS EVALUATION BY POLARIZED LIGHT MICROSCOPY METHOD

Client:	DDS Environmental			**Project Location:**	Maywood, IL
Contact	Daniel Suchta			**Project Reference:**	1205 S. 16th Ave.
Address:	23W610 Bryn Mawr Ave.			**TEM Project:**	75893
	Roselle	IL	60172-	**Analyzed by:**	Lori Boersma
				Date Analyzed:	2/24/2025

Sample Information			Asbestos Present	Fibrous Materials				Non-Fibrous Materials	
				Asbestos Fibers		Non-Asbestos Fibers			
Client Sample ID Description	Lab ID	Color		Type	Percent	Type	Percent	Filler Binder	Comments
MGD 1 Basement Plaster	562289	Gray	None Detected	-	-	Cellulose: Glass: Hair	1-2 Trace Trace	98-99	
MGD 2 Basement TSI HVAC	562290	Gray	**Yes**	**Chrysotile:**	**70-75**	Cellulose:	15-20	5-15	
MGD 3 1st Fl. Plaster	562291	Gray	None Detected	-	-	Cellulose:	1-2	98-99	
MGD 4 1st Fl. Floor Tile	562292	White/Gray	None Detected	-	-	-	-	90-100	**SLM**
MGD 5 Window Caulk	562293	Gray	None Detected	-	-	-	-	90-100	
MGD 6 Roofing Material	562294	Red/Black	None Detected	-	-	Cellulose:	60-70	30-40	
MGD 7 Garage Roofing	562295	Gray/Black	None Detected	-	-	- Glass:	- 50-60	40-50	

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630-790-0880 INFO@TEM-INC.COM 174 N BRANDON DRIVE GLENDALE HEIGHTS, ILLINOIS 60139

TEM ENVIRONMENTAL, INC.
ENVIRONMENTAL SCIENTISTS | INDUSTRIAL HYGIENISTS

LABORATORY REPORT
BULK SAMPLE ASBESTOS EVALUATION BY POLARIZED LIGHT MICROSCOPY METHOD

Client:	DDS Environmental			**Project Location:**	Maywood, IL
Contact	Daniel Suchta			**Project Reference:**	1205 S. 16th Ave.
Address:	23W610 Bryn Mawr Ave.			**TEM Project:**	75893
	Roselle	IL	60172-	**Analyzed by:**	Lori Boersma
				Date Analyzed:	2/24/2025

Sample Information			Asbestos Present	Fibrous Materials				Non-Fibrous Materials	
Client Sample ID	Lab ID	Color		Asbestos Fibers		Non-Asbestos Fibers		Filler	Comments
Description				Type	Percent	Type	Percent	Binder	

Samples are analyzed following the procedures contained in the USEPA Method 600/R-93/116 July 1993. This report applies only to samples analyzed. This report may not be reproduced except in full and with the approval of TEM Environmental, Inc. This report may not be used by the client to claim product endorsement by NVLAP or any agency of the US government. An estimate of the laboratory uncertainty is available upon request.

SLM: Certain samples may warrant additional analysis beyond the standard USEPA Polarized Light Microscopy method. 1) Further testing using the point count method is recommend for friable samples found to contain less than 10% asbestos by PLM to confirm that the samples are in fact regulated asbestos containing materials (RACM) as defined by the USEPA NESHAP Regulation. 2) The optical resolution of a polarized light microscope limits the size of fibers that are visible. In cases where very small fibers may be present, such as in samples of floor tiles, vermiculite or certain construction adhesives, the result of the PLM analysis is not conclusive when the sample is reported as "None Detected" or "Trace". Further testing using transmission electron microscopy is recommended in those cases where samples may contain very small fibers which may be smaller than the resolution limit of a polarized light microscope. All such services are available for an additional fee.

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Analytical services provided are subject to the Terms and Conditions listed on our website.

Report Approved by:

630-790-0880 INFO@TEM-INC.COM 174 N BRANDON DRIVE GLENDALE HEIGHTS, ILLINOIS 60139

OCCUPATIONAL TRAINING & SUPPLY, INC.
7233 S. Adams Street | Willowbrook, IL 60527 (630) 655-3900 | www.otssafety.com

2025

Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

Daniel Suchta

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has successfully completed the Asbestos Building Inspector Refresher course and has passed the competency exam with a minimum score of 70%. The course is accredited by the Illinois Department of Public Health and Indiana Department of Environmental Management for purposes of accreditation in accordance with EPA 40 CFR 763, Asbestos Hazard Emergency Response Act (AHERA) and TSCA Title II.

Course Date: 2/20/2025

Exam Date: 2/20/2025

Expiration Date: 2/20/2026

Certificate Number: BIR2502200735

Course Credit Hours: BIR 4 Hours

Kristina Miczek

Kristina Miczek, Training Manager

IDPH
ILLINOIS DEPARTMENT OF PUBLIC HEALTH

525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.dph.illinois.gov

DANIEL D SUCHTA
23W610 BRYN MAWR AVE
ROSELLE, IL 60172

2/29/2024

ASBESTOS PROFESSIONAL LICENSE ID NUMBER: 19025

Enclosed is your Asbestos Professional License. Please note the expiration date on the card and in the image depicted below.

COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

IDPH

ASBESTOS PROFESSIONAL LICENSE

ID NUMBER	ISSUED	EXPIRES
100 - 19025	2/29/2024	05/15/2025

DANIEL D SUCHTA
23W610 BRYN MAWR AVE
ROSELLE, IL 60172
Environmental Health



Back of License

ENDORSEMENTS	TC EXPIRES
INSPECTOR	2/22/2025

Alteration of this license shall result in legal action
This license issued under authority of the State of Illinois Department of Public Health
This license is valid only when accompanied by a valid training course certificate.

If you have any questions or need further assistance, contact the Asbestos Program at (217)782-3517 or fax (217)785-5897.

Our WEB address is: dph.illinois.gov/topics-services/environmental-health-protection/asbestos
EMAIL Address: dph.asbestos@illinois.gov

INVOICE

Service Address

1205 S 16th Ave,
Maywood, IL 60153

Bill To

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
Web: Masterguysdemolition.com

Payment terms	Due upon receipt
Invoice #	4172
Date	03/21/2025

Description	Total
Water disconnection at the main and sewer disconnection - Disconnect of (1) Existing water service - permit and street opening included; - Concrete &/or asphalt street and any additional patching included; - Water disconnection requirements - if pipe is over 2" additional pricing may apply;	$6,500.00
Asbestos Inspection Report	$650.00
Cook County Environmental Permit QTY X 2 ($300.00 each)	$600.00

Asbestos Abatement	$3,850.00

Master Guys Demolition, Inc. performed the following duties:

1. Provided the removed of all Asbestos containing building materials as indicated on the initial asbestos inspection report. This included but is not limited to all basement HVAC insulation. After removal, a letter was issued stating that all asbestos floor tiles have been removed.

2. All waste was double bagged and properly disposed of.

3. We took care of all necessary permits and notifications.

Total cost includes labor, materials, lab fees and any other costs that Master Guys Demolition, Inc. incurred during this project.

Subtotal	$11,600.00
Total	**$11,600.00**

Notes:

The work was 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.

Village Manager

Item # 6

and

Omnibus # 16

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director GB

Subject: Payment Approval to Professional Concrete Services LLC

Date: April 15, 2025

Professional Concrete Services completed concrete restoration at various locations throughout the Village after completion of water & sewer repairs. The locations completed are attached.

It is my recommendation to approve payment to Professional Concrete Services LLC. in the amount of $21,000.00. Funding is available under budget line item # 41-52-53400.

Receipt

From: Professional Concrete Services LLC
Address: 3041 Maple St Franklin Park, IL 60131

Receipt Date: 03/17/25
Receipt number: 24

Customer Details

Name: Village Of Maywood

Address:40 Madison St. Maywood, IL 60153

Phone: 708-450-6300

Job Site	Before	After	Description of work	Cost of Job
1100 N Fifth Ave Maywood, IL 60153			Waterline concrete patch and concrete curb.	$2,000

1127 N Sixth Ave Maywood, IL 60153			Waterline concrete patch.	$2,500
806 N Third Ave Maywood, IL 60153			Waterline concrete patch.	$3,000

2101 S Tenth Ave Maywood, IL 60153			Waterline concrete patch	$3,000
1245 S 18th Ave Maywood, IL 60153			Waterline concrete patch	$3,000

803 S 16th Ave Maywood, IL 60153			Waterline concrete patch	$2,000
1940 S 11th Ave Maywood, IL 60153	Was not able to photograph prior to completion of work.		Waterline concrete patch	$2,000

S 17th Ave & N Maywood Dr Maywood, IL 60153			Concrete divot fill	$3,500
				Total $21,000

Village Manager

Item # 7

and

Omnibus # 25

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director GB

Subject: Payment Approval to Professional Concrete Services LLC

Date: April 15, 2025

Professional Concrete Services completed concrete restoration at various locations throughout the Village after completion of water & sewer repairs. The locations completed are attached.

It is my recommendation to approve payment to Professional Concrete Services LLC. in the amount of $19,000.00. Funding is available under budget line item # 41-52-53400.

Receipt

From: Professional Concrete Services LLC
Address: 3041 Maple St Franklin Park, IL 60131

Receipt Number 25
Receipt Date 04/15/25

Customer Details

Name: Village Of Maywood

Address:40 Madison St. Maywood, IL 60153

Phone: 708-450-6300

Job Site	Before	After	Description of work	Cost of Job
7th and lake Maywood, IL 60153			Water main concrete street patch	$2,000
1940 S 11th Ave Maywood, IL 60153			Concrete apron and curb	$6,000

1940 S 11th Ave Maywood, IL 60153				
603 N Fourth Ave Maywood, IL 60153			Water main concrete patch	$3,000
1031 S 17th Ave Maywood, IL 60153			Concrete street patch	$8,000
				Total $19,000

Village Manager

Item # 8

and

Omnibus # 18

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director GB

Subject: Payment Approval to F&J Dimensions

Date: April 15, 2025

As we continue to make improvements on our Village properties F&J Dimensions remodeled the Commander's office at the Police Department per the attached invoice.

It is my recommendation to approve payment to F&J Dimensions in the amount of $5,370.00. Funding is available under budget line item # 01-50-51100.

F&J DIMESIONS

INVOICE

DATE:
03/03/2025

INVOICE #
1601

TO: Village Of Maywood
40 Madison St
Maywood, IL 60153

Location: 125 S 5th Ave
Maywood, IL 60153

LOCATION OF JOB **JOB**

Maywood Police Department Office of Community Affairs Level	Contractor	Materials and Labor Included	03/03/2025

QTY	DESCRIPTION		TOTAL
	Remove old ceiling tiles and remove old existing 2x4 light fixtures		
	Remove old flooring tiles		
	Remove two closet doors		
	Patch holes and cracks on walls		
	Install new ceiling tiles and paint them with flat black paint		
	Install four new 2x4 LED lights		
	Paint office walls with a light gray color		
	Install new vinyl flooring with a 10-year warranty		
	Install two new closet doors (36x80in) and paint them with a semi-gloss black paint		
	Install two new shelves on wall		
	Replace six electrical outlets and two light switches		
	Install new black baseboards		
	Install a new toilet seat in the bathroom within the office		
	Install a new sink in the bathroom		
	Replace all plumping underneath the bathroom sink		
	Duration of Job: 1 week & 2 workers	**TOTAL**	**$5,370.00**

Thank you for your business!

F&J DIMESIONS | FRANCISCO ALVAREZ | 217 WAGNER DRIVE NORTHLAKE, IL | 847-420-7292 | LOVO332@YAHOO.COM

Village Manager

Item # 9

and

Omnibus # 19

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director GB

Subject: Payment Approval to F&J Dimensions

Date: April 16, 2025

F&J Dimensions remodeled the dispatch room at the police station. The repairs were completed as attached on the following invoice.

It is my recommendation to approve payment to F&J Dimensions in the amount of $15,975.00. Funding is available under budget line item # 01-50-51100.

F&J DIMESIONS

INVOICE

Francisco Alvarez
217 Wagner Drive
Northlake, IL 60164
847-420-7292
lovo332@yahoo.com

DATE:
03/27/2025

INVOICE #
1604

Village Of Maywood
40 Madison St
Maywood, IL 60153

Location: Dispatch Room
125 S 5th Ave
Maywood, IL 60153

QTY	DESCRIPTION	TOTAL
	Remove all ceiling tiles and install new black ceiling tile	
	Remove all electrical outlet/system and install new electrical outlets and light switch all black	
	Remove old lighting in the ceiling and install 9 new 2x4 LED 5000k lights	
	Remove all wall décor	
	Paint all walls with a grey color	
	Paint all doors and window frames with a semi-gloss black paint	
	Remove all carpet and baseboards and install new baseboards	
	Patch and repair all cracks and holes in the walls	
	Remove old toilet and vanity	
	Replace all old plumbing and install a new faucet with new plumbing	
	Install new vinyl flooring throughout the entire room and waiting room	
	Install 6 additional electrical outlets under the desks	
	Clean windows inside and outside	
	Apply tint to windows	
	Install 8 new black-colored blinds	
	Mount and supply electrical connection for 85-inch TV	
	Duration of Job: 7 days and 4 workers	
	TOTAL:	**$15,975.00**

Village Manager

Item # 10

and

Omnibus # 20

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director GB

Subject: Payment Approval to F&J Dimensions

Date: April 16, 2025

F&J Dimensions repaired the hallway stairs at the police station, this included the handrails, painting all walls, ceilings, baseboards and electrical upgrades as listed on the following invoice.

It is my recommendation to approve payment to F&J Dimensions in the amount of $6,200.00. Funding is available under budget line item # 01-50-51100.

F&J DIMESIONS

INVOICE

Francisco Alvarez
217 Wagner Drive
Northlake, IL 60164
847-420-7292
lovo332@yahoo.com

DATE:
03/27/2025

INVOICE #
1606

Village Of Maywood
40 Madison St
Maywood, IL 60153

Location: Hallway Stairs
125 S 5th Ave
Maywood, IL 60153

		Materials and labor included	03/27/2025

QTY	DESCRIPTION	TOTAL
	Repair all cracks and holes in the walls	
	Remove old adhesive	
	Remove all stair tiles from the 1st and 2nd floors	
	Sand and prepare all metal surfaces on the stairs and handrails	
	Remove existing electrical system	
	Paint all walls and ceilings with an off-white color	
	Paint all handrails and stairs with a semi-gloss black paint	
	Paint all doors with a semi-gloss black paint	
	Install new vinyl flooring on the 1st, 2nd floors, including the lower-level stairs	
	Install new black baseboards	
	Install 4 new LED Lights	
	Install new electrical outlets	
	Duration of Job: 1 week and 3 workers	
		$6,200.00

Thank you for your business!

Village Manager

Item # 11

and

Omnibus # 21

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director GB

Subject: Payment Approval to Gino's Heating & Plumbing, Inc.

Date: April 15, 2025

Gino's Heating & Plumbing, Inc. cancelled the old service on the water main at 5th Avenue & Lake Street. After the work was completed, the trench was back filled, rebar was installed and the trench was restored with concrete.

It is my recommendation to approve payment to Gino's Heating & Plumbing, Inc. in the amount of $17,560.20. Funding is available under budget line item # 41-52-53400.

Invoice

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840
Fax # 708-223-8992

Date	Invoice #
3/25/2025	11491

Bill To

Village of Maywood
40 Madison Street
Maywood, IL 60153

Description	Amount
CANCEL OLD SERVICE ON WATER MAIN AT 5TH AVENUE AT LAKE STREET DAY 1 1. REMOVE CORP FROM WATER MAIN 2. PUMP TRENCH 3. INSTALL STAINLESS STEAL SLEEVE 4. TEST FOR LEAKS AFTER WATER WAS TURNED ON 5. BACKFILL WITH COMPACTIBLE GRAVEL 6. SPIKE STREET WITH REBAR 7. POUR CONCRETE HIGHWAY MIX 2.0 8. FINISH CONCRETE 9. STEEL PLATE AREA OVERNIGHT 10. SAW CUT SIDEWALKS 11. REMOVE PAVERS 12. DIG 16' LONG TRENCH 13. PREP AREA FOR ELECTRICAL CONTRACTOR TO MAKE UNDERGROUND REPAIR 14. COVER TRENCH WITH FINFORMS DAY 2 15. REMOVE FINFORMS 16. BACKFILL TRENCH WITH COMPACTIBLE GRAVEL AND TEMP IN PLACE 17. FRAME FOR SIDEWALK REPAIRS	
	Total

Invoice

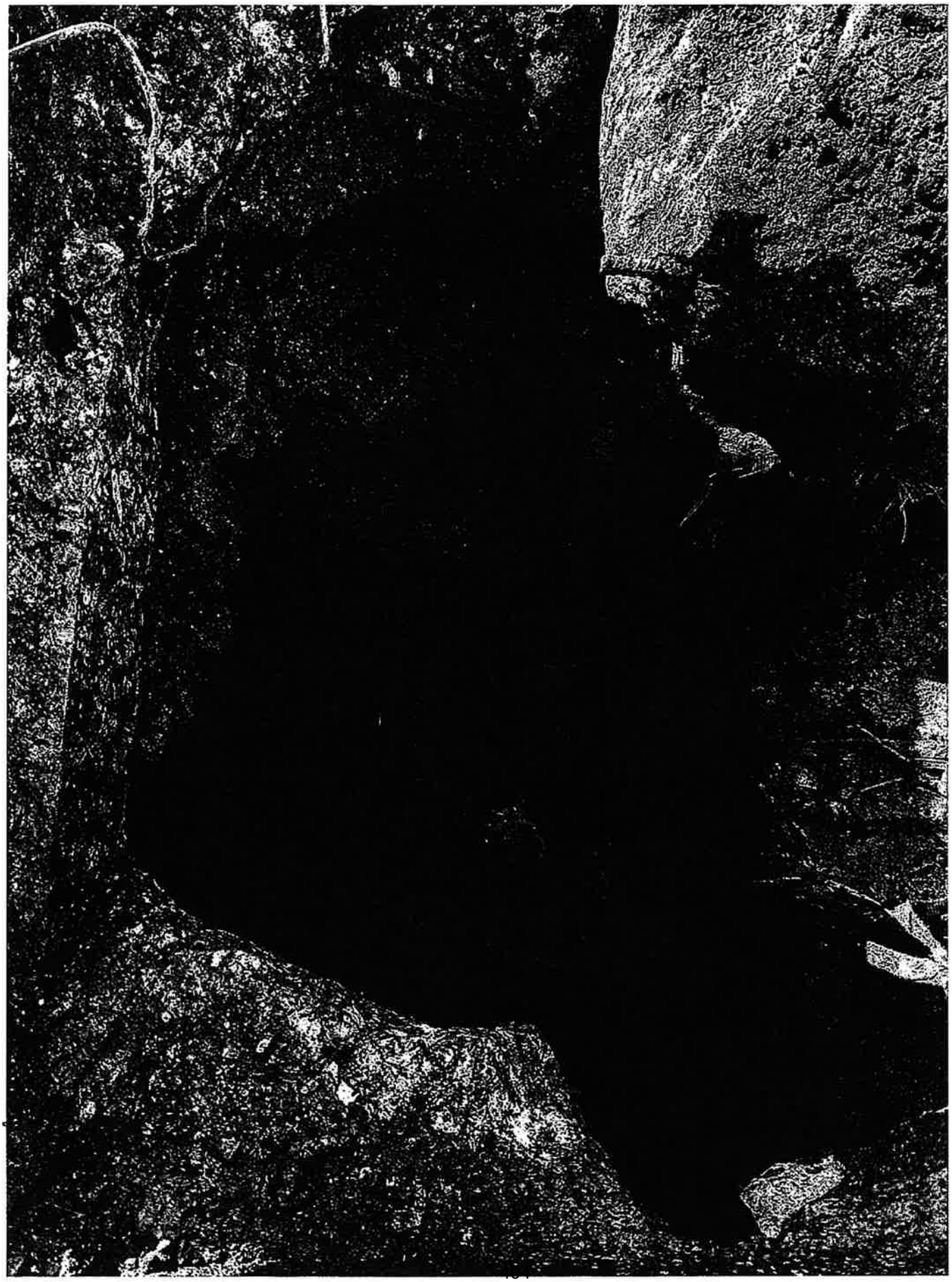
Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

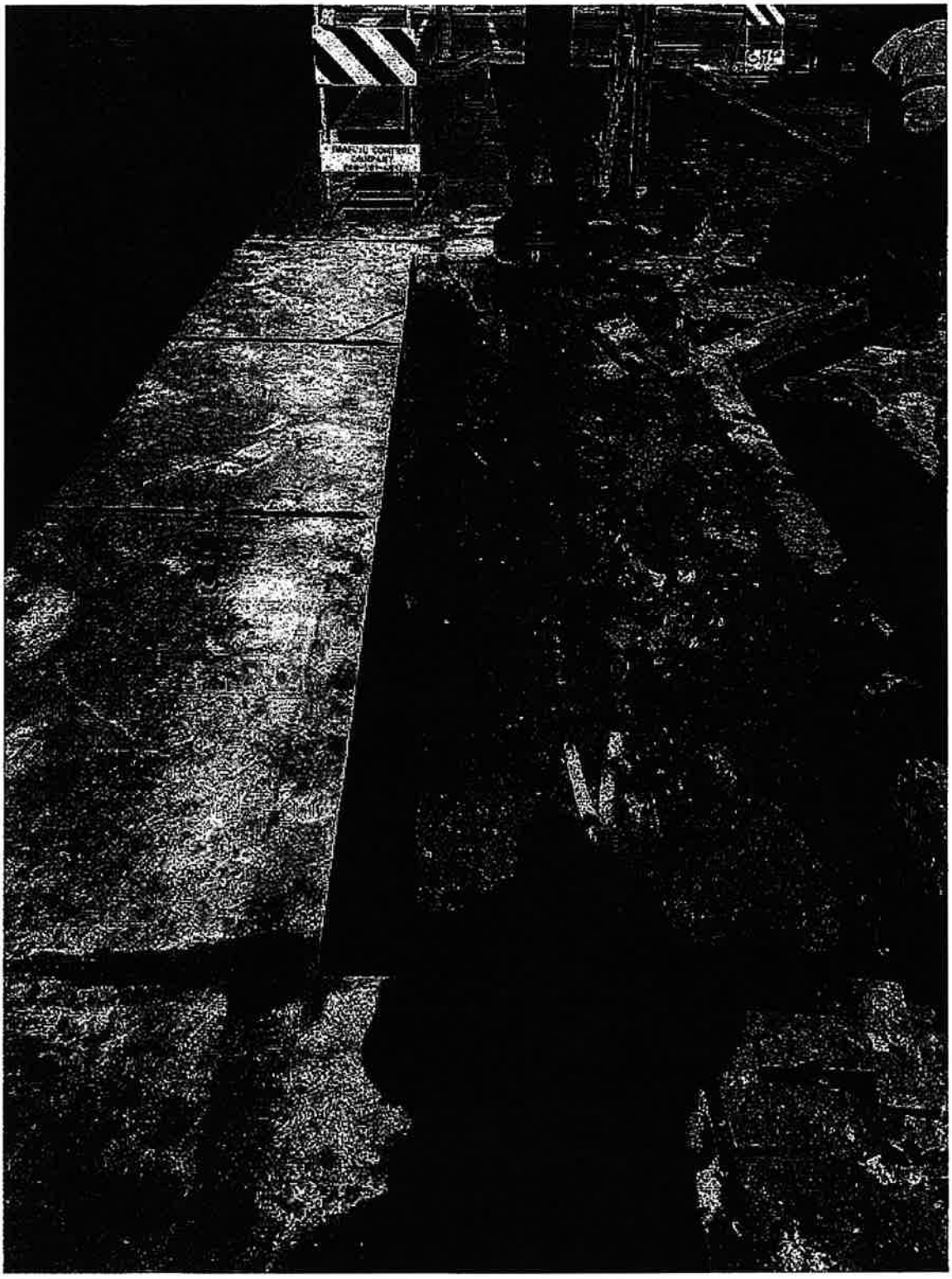
Phone # 708-681-2840
Fax # 708-223-8992

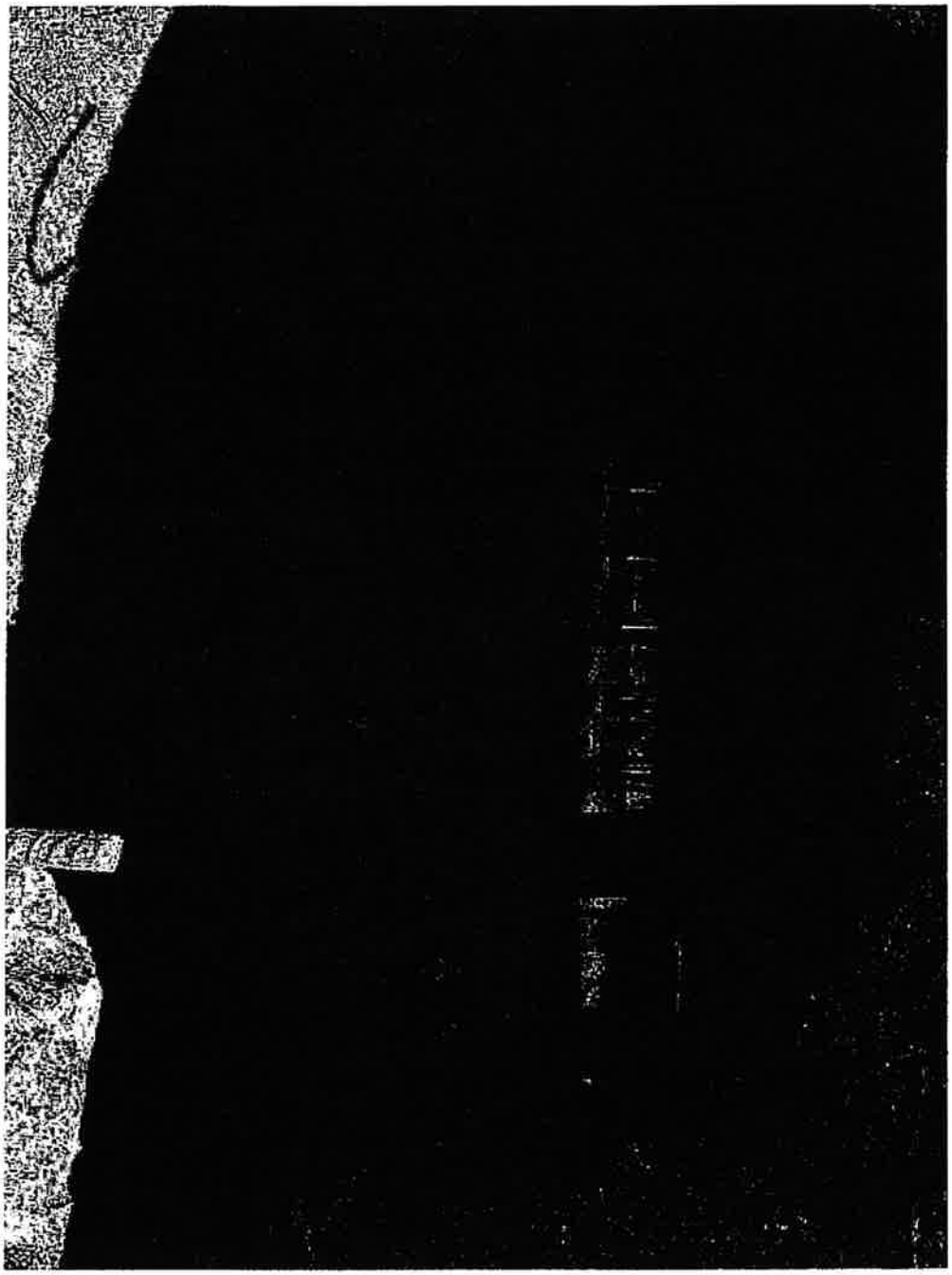
Date	Invoice #
3/25/2025	11491

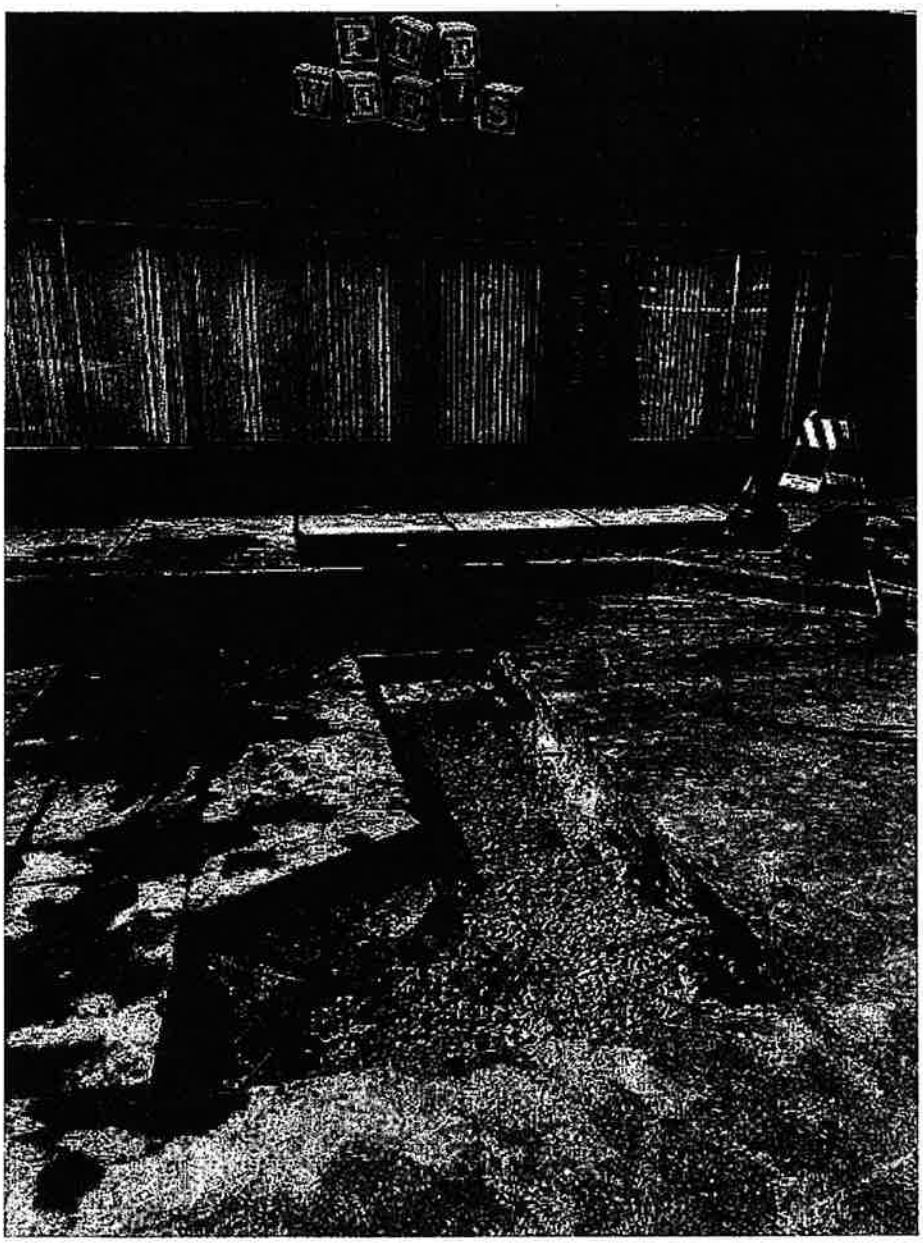
Bill to
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Amount
18. POUR CONCRETE 19. FINISH CONCRETE 20. COVER TRENCHES WITH FINFORMS OVERNIGHT DAY 3 21. REMOVE FINFORMS 22. REMOVE FRAME 23. PREP TO RE-INSTALL PAVERS 24. INSTALL EXISTING PAVERS 25. INSTALL ADDITIONAL 70 PAVES THAT WERE PREVIOUSLY MISSING 26. HAUL AWAY DEBRIS AND CLEAN	
STRAIGHT LABOR	12,222.90
GRAVEL	640.00
EQUIPMENT : STEEL PLATE 8' X 10', EXCAVATOR 10', SKIDSTEER, FRONT-END LOADER, AIR COMPRESSOR, GENERATOR, TRENCH PUMP, SAFETY EQUIPMENT, COMPACTOR, STREET SAW AND JOB SPECIFIC MATERIALS	4,697.30
Total	$17,560.20









Village Manager

Item # 12

and

Omnibus # 22

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director GB

Subject: Payment Approval to Midwest Chlorinating, Inc.

Date: April 15, 2025

Midwest Chlorinating, Inc. supplied the Village with an insertion valve for the address of 1127 N. 6th. The insertion valve is installed to allow a shutdown for fewer properties when work is being performed by the Village.

It is my recommendation to approve payment to Midwest Chlorinating, Inc. in the amount of $6,500.00. Funding is available under budget line item # 41-52-53400.

Midwest Chlorinating, Inc.
221 N. Emerald Dr.
McHenry, IL 60051
630-539-7459
office@midwestchlorinating.com

Invoice

BILL TO
Village of Maywood Attn: Greg B 40 Madison St Maywood, IL 60153

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
004-25pc	01/06/2025	$6,500.00	02/05/2025	Net 30	

QTY	ACTIVITY	DESCRIPTION	RATE	AMOUNT
1	**Insertion Valve**	6" AVT EZ Valve - 1127 N 6th	6,500.00	6,500.00
1	**Date of Service**	1-9-24	0.00	0.00

BALANCE DUE **$6,500.00**

Village Manager

Item # 13

and

Omnibus # 23

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director

Subject: Payment Approval to RZ Services Inc

Date: April 16, 2025

RZ Services Inc repaired the roof at the Pump Station which consisted of a complete tear off of existing bitumen, 5" of ISO insulation and 80MM TPO Membrane were installed. New drains were mounted, and all debris was properly disposed of.

It is my recommendation to approve payment to RZ Services Inc in the amount of $54,870.00. Funding is available under budget line item # 41-51-87000.

Rz Services Inc

Stanislaw Rzepka
Owner
10415 S 75th CT
Palos Hills Il 60465
773-716-6429
Rzservices342@gmail.com

Invoice 601

Date: 4/15/2025

BILL TO: VILLAGE OF MAYWOOD- Pump Station

Tear off Roof

Complete tear off (remove) of existing bitumen (torched down), maximum 3 layers, anything above 3 is extra $2,500

Install 5" inches of ISO insulation

Install 80MM TPO Membrane

New drains installed

1 crane 10 hours included

Clean all debris

Total labor and material $54,870.00

Job Location:

Maywood Pump Station, Maywood IL

Subtotal $54,870.00

This Payment $54,870.00

Village Manager

Item # 14

and

Omnibus # 24

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director

Subject: Payment Approval to RZ Services Inc

Date: April 16, 2025

The Public Works Director requested RZ Services Inc to correct construction that was done improperly at the new dog park. RZ Services Inc installed new concrete sidewalks and (2) treated 6 ft. benches to allow for seating as residents experience the new dog park.

It is my recommendation to approve payment to RZ Services Inc in the amount of $23,150.00. Funding is available under budget line item # 01-50-52400.

Rz Services Inc

Stanislaw Rzepka
Owner
10415 S 75th CT
Palos Hills Il 60465
773-716-6429
Rzservices342@gmail.com

Invoice: 602

Date: 4/15/2025

BILL TO: VILLAGE OF MAYWOOD

Date of Service 4-03-25 04-14-25

Material: Village of Maywood (Dog Park)

Cut the concrete

Dig in the 16 x 16 x 48 Inches holes

Install new 6x6 treated

2 new 6 feet benches

Material:

Subtotal	**$23,150.00**
This Payment	**$23,150.00**
Amount Paid	**$.00**
Balance Due	**$23,150.00**

Amount Paid	**$.00**
Balance Due	**$54,870.00**

Thank You For Your Business

Village Manager

Item # 15

and

Omnibus # 25

MarshMcLennan Agency

An Insurance Program Proposal

Village of Maywood

Presented by:
Charles Smith
312.730.2920
Charles.Smith@MarshMMA.com

Junior Pierre
312.705.5192
Junior.Pierre@MarshMMA.com

Anthony Way
847.463.7217
Anthony.Way@MarshMMA.com

Date Presented~~: March 31, 2025~~ REV 4/10/2025
Effective May 01, 2025 to May 01, 2026

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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 2025, rates have begun to moderate on primary coverage, but we have seen a push to increase deductibles due to continued severe convective storm exposure. This is of concern for this sector as public entities have significant exposure in a small geographic area from risks such as wind & hail.



The map depicts the approximate location for each of the 27 separate billion-dollar weather and climate disasters that impacted the United States in 2024.

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.



Automobile/fleet

Average rate increases were between **5%** to **15%**, with higher double-digit increases for businesses with heavy trucks and/or adverse claims experience.



General liability

Rate increases are averaging from flat to single-digit percentages, and higher for risks with losses and/or product liability exposures. Flat renewal pricing can be achieved in some instances.



Umbrella/excess

The Marsh Global Insurance Market Index shows risk-adjusted rates increasing by **15%** compared to **21%** in the prior quarter. Where there was no program structure change, rates increased by **9%** and **20%**, respectively.



Workers' compensation

Rates generally remained flat or in negative territory, with decreases of around **-3%.**

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 offering a slightly reduced premium in exchange for higher retentions on the Police/Fire class of business to $750,000. Safety National is an excess only market and will not entertain lower retentions. In addition, Safety National will only participate on the Workers' Compensation coverage, if they write your Liability coverages as well.

Liability: For this year's renewal, in addition to your incumbent carrier, we once again had discussions with carriers who have an appetite for writing Illinois municipalities. Similar to prior years, no other carrier was willing to provide a quotation based on a combination of loss history and geography within Cook County.

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.

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	Quoter
Colony Specialty	Inland Marine (Equipment)	Quote
Travelers	Property	Quote
Travelers	Inland Marine (Equipment)	Quote
Chubb	Property & Inland Marine	Declined – Frame construction
Hartford	Property & Inland Marine	Declined – not writing public entities at this time
Hanover	Property & Inland Marine	Declined due to prior experience, losses and non-compliance with recommendations.
Safety National	Workers' Compensation	Quote
Gemini/Berkley	Excess Umbrella	Quote
Kinsale	Excess Umbrella	Quote
Markel/Evanston	Excess Umbrella	Quote
Allied World	Excess Umbrella	Declined
Ambridge Partners	Excess Umbrella	Declined – max limit would be $2M and no Cook County
Arch Insurance	Excess Umbrella	Declined
Upland Specialty	Excess Umbrella	Declined
Core Specialty	Excess Umbrella	Declined
Munich Re America	Excess Umbrella	Declined
Hanover	Crime	Quote
TBD	Cyber	PENDING RECEIPT OF APPLICATIONS to QUOTE

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.

Marketing Summary continued

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 – Liability Package, Automobile Physical Damage, Workers' Compensation	• Written order to bind • Signed Terrorism (TRIA) Selection Form Signed schedules/workbook • Confirm retention selection for Workers Compensation
Travelers – Property & Inland Marine	• Written order to bind • Signed Statement of Values
Starr - Property	• Written order to bind • Premium due within 20 days • Signed Terrorism (TRIA) Selection Form Signed Statement of Values • Completed Business Income Worksheet
Colony – Inland Marine	• Written order to bind • Premium due within 20 days
Gemini – Excess	• Written order to bind • Signed Terrorism (TRIA) Selection Form
Kinsale – Excess	• Written order to bind • Re-signed and dated application • Confirmation of no officer involved shootings in the last 24 months. If yes, will need to provide all details to Kinsale.
Evanston – Excess	• Written order to bind • Signed Applications • Signed Terrorism (TRIA) Selection Form
Hanover – Crime	• Written order to bind

Loss Summary

Workers' Compensation

Policy Dates	Carrier	Policy Numbe	Claims Valued	# Claim	# Open Claim	Paid	Reserve	Total Incurred
05/01/24-05/01/25	Safety National	SP4066515	02/10/25	16	8	$ 174,647	$ 400,660	$ 575,307
05/01/23-05/01/24	Safety National	SP4066515	02/10/25	24	10	$ 844,274	$ 720,131	$ 1,564,406
05/01/22-05/01/23	Safety National	SP4066515	02/10/25	28	2	$ 182,652	$ 111,888	$ 294,539
05/01/21-05/01/22	Safety National	SP4066515	02/10/25	30	3	$ 1,200,239	$ 394,024	$ 1,594,262
05/01/20- 05/01/21	Safety National	SP4066515	02/10/25	43	4	$ 355,812	$ 118,840	$ 474,652
05/01/19- 05/01/20	Safety National	SP4066515	02/10/25	34	0	$ 197,602	$ -	$ 197,602
05/01/18- 05/01/19	Safety National	SP4066515	02/10/25	38	0	$ 424,042	$ -	$ 424,042
TOTAL				213	27	$ 3,379,268	$ 1,745,543	$ 5,124,811

Automobile Physical Damage

Policy Dates	Carrier	Policy Numbe	Claims Valued	# Claim	# Open Claim	Paid	Reserve	Total Incurred
05/01/24-05/01/25	Safety National	CA6676526	02/10/25	1	1	$ 166	$ 2,834	$ 3,000
05/01/23-05/01/24	Safety National	CA6676526	02/10/25	6	2	$ 107,732	$ 168	$ 107,900
05/01/22-05/01/23	Safety National	CA6675591	02/10/25	5	0	$ 10,886	$ -	$ 10,886
05/01/21-05/01/22	Safety National	N/A	02/10/25	1	1	$ 22,338	$ 4,862	$ 27,200
05/01/20- 05/01/21	Safety National	N/A	02/10/25	0	0	$ -	$ -	$ -
05/01/19- 05/01/20	Safety National	N/A	02/10/25	6	1	$ 22,149	$ 100	$ 22,249
05/01/18- 05/01/19	Safety National	N/A	02/10/25	3	0	$ 17,470	$ -	$ 17,470
TOTAL				22	5	$ 180,741	$ 7,964	$ 188,705

Automobile Liability

Policy Dates	Carrier	Policy Numbe	Claims Valued	# Claim	# Open Claim	Paid	Reserve	Total Incurred
05/01/24-05/01/25	Safety National	CA6676526	02/10/25	0	0	$ -	$ -	$ -
05/01/23-05/01/24	Safety National	CA6676526	02/10/25	7	4	$ 98,303	$ 305,892	$ 404,195
05/01/22-05/01/23	Safety National	CA6675591	02/10/25	3	0	$ 2,979	$ -	$ 2,979
05/01/21-05/01/22	Safety National	N/A	02/10/25	1	0	$ 5,000	$ -	$ 5,000
05/01/20- 05/01/21	Safety National	N/A	02/10/25	2	2	$ 5,688	$ -	$ 5,688
05/01/19- 05/01/20	Safety National	N/A	02/10/25	3	0	$ 29,598	$ -	$ 29,598
05/01/18- 05/01/19	Safety National	N/A	02/10/25	5	0	$ 158,991	$ -	$ 158,991
TOTAL				21	6	$ 300,559	$ 305,892	$ 606,451

Loss Summary - continued

Public Officials & Employment Practices

Policy Dates	Carrier	Policy Numbe	Claims Valued	# Claim	# Open Claim	Paid	Reserve	Total Incurred
05/01/24-05/01/25	Safety National	XPR4068210	02/10/25	1	1	$ 11,452	$ 126,548	$ 138,000
05/01/23-05/01/24	Safety National	XPR4068210	02/10/25	1	1	$ 25,847	$ 68,153	$ 94,000
05/01/22-05/01/23	Safety National	GL6676251	02/10/25	3	2	$ 63,986	$ 24,015	$ 88,001
05/01/21-05/01/22	Safety National	N/A	02/10/25	4	1	$ 26,183	$ 8,330	$ 34,513
05/01/20- 05/01/21	Safety National	N/A	02/10/25	4	0	$ 46,323	$ -	$ 46,323
05/01/19- 05/01/20	Safety National	N/A	02/10/25	5	1	$ 111,365	$ 115,216	$ 226,582
05/01/18- 05/01/19	Safety National	N/A	02/10/25	2	0	$ 6,799	$ -	$ 6,799
TOTAL				20	6	$ 291,956	$ 342,262	$ 634,218

Law Enforcement

Policy Dates	Carrier	Policy Numbe	Claims Valued	# Claim	# Open Claim	Paid	Reserve	Total Incurred
05/01/24-05/01/25	Safety National	XPR4068210	02/10/25	0	0	$ -	$ -	$ -
05/01/23-05/01/24	Safety National	XPR4068210	02/10/25	7	5	$ 49,609	$ 71,940	$ 121,549
05/01/22-05/01/23	Safety National	GL6676251	02/10/25	2	1	$ 38,206	$ 18,971	$ 57,176
05/01/21-05/01/22	Safety National	N/A	02/10/25	1	0	$ 3,537	$ -	$ 3,537
05/01/20- 05/01/21	Safety National	N/A	02/10/25	2	0	$ 162,264	$ -	$ 162,264
05/01/19- 05/01/20	Safety National	N/A	02/10/25	5	4	$ 308,754	$ 307,747	$ 616,500
05/01/18- 05/01/19	Safety National	N/A	02/10/25	3	0	$ 27,947	$ -	$ 27,947
TOTAL				20	10	$ 590,316	$ 398,657	$ 988,973

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
Payroll	$10,361,493	$13,064,446	+$2,702,953 / 26.1%
Property Values	$36,993,204	$37,659,709 (Starr) $47,420,300 (Travelers)	+ $666,505 / 1.8% +$10,427,096 / 28.2%
Power Units	71	69	-3 / -2.8%
Employee Counts	140 Full Time 12 Part Time	143 Full Time 15 Part Time	+ 3.9 %
Law Enforcement Employee Count	35 Full Time 4 Part Time	35 Full time 4 Part Time	No change

Coverage Carrier/AM Best Rating Payment Plan	Expiring Premium	Renewal Premium**	Renewal Premium – Increased Work Comp Retention **
Excess Workers' Compensation* Safety National Casualty Corporation / A++, XV Quarterly Installments	$137,393	$173,235	$150,241
Liability Package (GL, Law, Public Officials, EPL, Automobile, Umbrella) Safety National Casualty Corporation / A++, XV Quarterly Installments	$629,741	$732,715	$732,715
General Liability **$5M Limit / $300,000 Retention** Safety National Casualty Corporation / A++, XV Quarterly Installments	Included	Included	Included
Law Enforcement Liability **$5M Limit / $500,000 Retention** Safety Specialty Insurance Company / A++, XV Quarterly Installments	Included	Included	Included
Public Officials Liability and Employment Practices Liability **$5M Limit / $300,000 Retention** Safety Specialty Insurance Company / A++, XV Quarterly Installments	Included	Included	Included
Automobile Physical Damage Safety National Casualty Corporation / A++, XV Annual Payment	$18,467	$26,060	$26,060
Total	**$795,341**	**$932,010**	**$909,016**

Note: Deposit premiums due upon binding

* Subject to annual audit

**Safety National is offering to increase the retention to $750K for all classes.

Premium Summary continued

Coverage Carrier/AM Best Rating Payment Plan	Expiring Premium	Renewal Premium Starr / Argo	Renewal Premium Travelers
Property Starr Surplus / A+, XV Annual Payment / Agency Bill (Premium Financed)	$121,865	$111,363 SL Tax +$4,459 **$115,822**	
Contractors' Equipment - **Full Value (ACV), $2,500 Deductible** Colony Specialty / A+, XV Annual Payment / Agency Bill (Premium Financed)	$11,678	$15,350	
Property Travelers Property Casualty Company of America / A+, XV Payment Plan Available / Agency Bill	**$121,865**		~~$136,102~~ **$123,448**
Contractors' Equipment - **Full Value (ACV), $5,000 Deductible** Travelers Property Casualty Company of America / A+, XV Payment Plan Available / Agency Bill	$11,678		$7,231
Crime Hanover (Allmerica Financial) Annual Payment / Agency Bill	$2,772	$2,772	$2,772
Excess Liability (Non-Law Enforcement) **$5M Limit** Gemini Insurance / A+, XV Annual Payment / Agency Bill	$277,120	$305,900 SL Tax +$10,885 **$316,785**	$305,900 SL Tax +$10,885 **$316,785**
Excess Liability (Law Enforcement) **$5M Limit** Kinsale Insurance Co. / A, X Annual Payment / Agency Bill	$59,736	$57,900 SL Tax + $2,036 **$59,936**	$57,900 SL Tax + $2,036 **$59,936**
Excess Liability $5M Limit (over Gemini and Kinsale) Markel American Ins. Co. / A, XV Annual Payment / Agency Bill	$155,310	$168,000 SL Tax + 5,948 **$173,947**	$168,000 SL Tax + 5,948 **$173,947**
IPMG TPA Services* - billed directly by IPMG	$24,250	$24,250	$24,250
Broker Service Fee	$30,000	$30,000	$30,000
Subtotal	*$679,959*	*$738,863*	~~*$751,024*~~ ***$738,369***
Subtotal Prior Page	*$795,341*	*$932,010*	*$932,010*
Total Premium	**$1,475,300**	**$1,670,872**	~~**$1,683,033**~~ **$1,670,379**

Commitment Report

This commitment report is our declaration back to you on the status of the mutual commitments we made last year. We believe our execution in meeting these service commitments helps you control your claims, risk exposure and the overall cost of your insurance program. As you review this report, please calculate the value that you believe the achievement of this plan has meant to you and your company.

Item	Comments	Target Date	Fulfilled Date
Kick-Off	Confirm receipt of binders/final proposal, auto ID cards, certificates, and review claims reporting process	May 2024	Apr 2024
Policy Delivery	Send copies of policies and complete policy review	Aug 2024	Jul 2024
Renewal Strategy	Complete year-in-review, set renewal strategy, and begin renewal preparation	Jan 2025	Jan 2025
Renewal Presentation	Review renewal pricing, discuss coverage details, explore additional coverage options, and renew annual service plan	Apr 2025	Mar 2025
Claims Reviews	Review status of large open claims		

Measurable Services and Results

The following results outline the additional measurable services and results we provided to your company in the last year to assist in reducing costs, improving efficiencies, and increasing knowledge.

Service Category	Measurable Service	Result
Account Management	Certificates issued	9
Claims	Reviews conducted	2

Recommended Coverages – Cyber Liability

We would like to call your attention to cyber liability which could help you more completely round out the financial protection of your business interests. We have provided an indication of premium for your reference.

Limit: $1,000,000
Deductible: $5,000
Premium **indication**:$14,000*

*This is only an indication of coverage. This indication is not an offer of insurance or binding. In order to obtain a quote and bind coverage, a completed supplemental application will be required, and we will provide you with a detailed proposal for this coverage.

Cyber Liability, Information Technology and Data Protection

As businesses use the internet to promote and facilitate their business operations, they are increasingly exposed to a series of risks which previously did not exist. Further, a company's reliance on their information systems, and the often-sensitive nature of the data contained in those systems, presents even more potential liability concerns. There are several distinct coverages available which are designed to give businesses the necessary network security and cyber protection. Coverages differ from carrier to carrier, but in general cyber policies include:

- Network security – protection against 3rd party litigation
- Media Liability
- Regulatory fines and defense
- Data Recovery
- Cyber Extortion
- Breach Notification
- Business Interruption

Now, more than ever, it is imperative that a company's digital assets are protected with the same vigor as its physical assets. Technology alone cannot make an enterprise completely secure and standard insurance policies are not equipped to adequately cover the risks inherent in a networked world. Consider cyber liability, information technology and data protection policies a core component of your overall insurance program.

Coverages to Consider

In addition to the coverages which have been formally quoted for you in the Premium Summary section, we would also like to call your attention to additional coverages which could help you more completely round out the financial protection of your business interests. These additional coverages include, but are not limited to, the types of insurance described on the following pages.

Please note:
The information contained on the following pages are not intended to represent formal quotations or offers of insurance. At your direction, we will proceed with soliciting a premium quotation for your consideration, and such a quote will be submitted for you under separate cover.

Pandemic Insurance

The COVID-19 pandemic has demonstrated the potential severity and reach that infectious disease events have on businesses and the economy. COVID-19, Zika, Ebola, MERS, and SARS are just some examples of the viral outbreaks, epidemics, and pandemics that have had widespread effects over the last two decades on businesses across several industries. Among other impacts, these events can dampen public confidence, disrupt supply chains, and force travel and entertainment cancellations. Pandemic Insurance can provide coverage for the loss of gross profits, loss of revenue, and extra expense incurred as a result of an infectious disease event.

Pollution Insurance (Underground Fuel Storage Tank)

Almost every industry has pollution exposure, and environmental pollution insurance is now a core coverage business require. A large segment of the primary general liability insurance market has traditionally shied away from environmental insurance because of cost, a tedious application process, and the view that perhaps their exposure to an environmental risk was not significant enough to warrant coverage. Perception has changed. Manufacturers, distributors, and other industries, from traditional to nontraditional pollution-generating industries, now see the impact an environmental liability – regardless of whether it's large or small – can have on their business.

Workplace Violence Insurance

Of the newer exposures facing privately owned companies today, one of the most frightening is workplace violence. In fact, workplace violence is the second leading cause of work-site deaths in the United States. According to the U.S. Department of Justice's annual National Crime Victimization Survey, as many as 2 million violent acts are reported each year in the United States alone. The Workplace Violence Research Institute has estimated that the cost of those incidents exceeds $36 billion annually. The Bureau of Labor Statistics reported 417 workplace homicides in 2015, accounting for 9% of the total fatal work injuries in the U.S. Workplace violence incidents can devastate a company, destroying its bottom line and threatening its survival. At special risk are companies that deal with the public, exchange money, deliver goods and services, work with unstable or volatile persons, or operate late at night. Workplace Violence Insurance provides coverage for the financial loss associated with incidents of violence in the workplace.

Your Dedicated Service Team

Your service team listed below has the responsibility of executing your service plan.

Broker / Consultant		
Responsible for the overall handling of your insurance and risk management needs including program analysis, marketing negotiations, coverage placement and service deliverance.		
Charles Smith CA Producer License #0L31077	Charles.Smith@MarshMMA.com	(312) 730-2920
Junior Pierre CA Producer License #4137485	Junior.Pierre@MarshMMA.com	(312) 705-5192

Account Manager		
Responsible for the day-to-day management of your account; answering coverage questions, negotiating with markets, checking policies and reviewing audits.		
Laura Koleno	Laura.Koleno@MarshMMA.com	(847) 463-7843
Hope Penner (Backup)	Hope.Penner@MarshMMA.com	(331) 814-1435

Client Service Representative		
Responsible for issuing certificates of insurance, updating and maintaining your automobile and equipment schedules and requesting endorsements.		
Nikki Pineda	Nikki.Pineda@MarshMMA.com	(847) 247-3094
Emma Schwarzbach (Backup)	Emma.Schwarzbach@MarshMMA.com	(847) 247-3079

Claims		
Responsible for assisting you in filing claims, enhancing carrier communication and helping facilitate prompt claim payment.		
Jennifer Wilkinson	Jennifer.Wilkinson@MarshMMA.com	(847) 463-7359
Use the below email address to report claims other than Workers Compensation and Automobile Claims.		
Email address:	MWIL.ClaimsBI-Reporting@MarshMMA.com	

Safety Consulting		
Responsible for loss prevention in the areas of property, liability, workers compensation and OSHA compliance.		
Ryan Quinn	Ryan.Quinn@MarshMMA.com	(773) 251-0080

A business of Marsh McLennan
d/b/a Marsh & McLennan Insurance Agency LLC; CA Insurance Lic: 0H18131

Your Service Plan

This plan is created to assure that we are executing on the commitments we have made together. We believe that if we mutually agree to adhere to this plan, we will be able to reduce your exposures, claims, and thus your costs over time.

Customized Service Plan for: Village of Maywood
Annual Period effective: 5/1/2025

Item	Comments	Target Date	Fulfilled Date
Kick-Off	Confirm receipt of binders/final proposal, auto ID cards, certificates, and review claims reporting process	May 2025	
Policy Delivery	Send copies of policies and complete policy review	Aug 2025	
Mid-Term Review	Review service plan progress, losses, service experience, and annual goals	Oct 2025	
Renewal Strategy	Complete year-in-review, set renewal strategy, and begin renewal preparation	Jan 2026	
Renewal Presentation	Review renewal pricing, discuss coverage details, explore additional coverage options, and renew annual service plan	Apr 2026	
Claims Reviews		4	
	Conduct quarterly claims review	Jun 2025	
	Conduct quarterly claims review	Sep 2025	
	Conduct quarterly claims review	Dec 2025	
	Conduct quarterly claims review	Mar 2026	
Safety Consulting	Available	TBD	
Risk Transfer Services	Available	TBD	

What We Do

We will integrate numerous elements of our comprehensive service platform to help you lower your insurance expenses and maximize your business profits. The following is a summary of the key components of our business insurance platform, and how each adds value to your insurance program.

In addition to the business insurance services we offer, we also provide employee benefits programs, financial services, private insurance management and surety bonding support. We'd be happy to discuss any of these other components of our comprehensive service platform in more detail.



- Risk Assessment
- Market Placement and Alternative Risk
- Account Management
- Claims Consulting
- Safety Consulting
- Risk Transfer Services
- CSR-24 Online Access
- Surety Placement



- Plan Management
- Financial Analytics
- Healthcare Reform Guidance
- Compliance Support
- Employee Communication
- Wellness Strategy
- Multi-faceted Wellness Programs
- Employer-branded Benefits Website



- Retirement Plan Design
- 401(k), ERISA 404(a) and 404(c)
- Fiduciary Fitness
- Full and Open Disclosure
- Enrollment & Education
- Documentation & Compliance
- Executive Benefits
- Company Owned Life and Disability



- Portfolio Review (Home, Auto, Umbrella, etc.)
- Market Placement
- Account Management
- Independent Claims Advocacy
- Private and Business Insurance Overlap
- Life Insurance Analysis
- Life Insurance Placement
- Exclusive High Net Worth Services



- Underwriting Process Guidance
- Pricing Negotiation
- Cash Flow Underwriting
- Ongoing Reduction of Collateral Requirements
- Free, Web-based Client Interface
- Defined Lines of Credit
- 24-hour Response Time
- Renewal Bonds Issued Pre-anniversary

AssuranceEXP

Each year, our team services and counsels thousands of clients on business strategies for minimizing risk and maximizing health. We work hard to bring value to each and every client interaction. Our client portal is an exciting extension of this effort.

Whether using your desktop at the office or your phone on the train, this portal provides you a web-based, seamless experience across all our departments and services. Basically, we provide you with a one-stop centralized resource offering real-time access to your information.

With our client portal you can:

- View your policy list
- Download documents
- Make online payments
- Prepare for renewal
- Issue certificates of insurance
- Request policy changes
- View service team contacts
- Access third-party vendors
- Complete electronic forms
- Access additional resources



Renewal Preparation features include the ability to:

- Complete insurance forms and schedules online
- Enter data once and have it mapped between forms
- Assign forms to specific members of your team
- Securely upload and download documents
- Sign all forms electronically

www.AssuranceEXP.com

No more rummaging through emails. Now, you have a single platform to access your insurance program information across four disciplines – Business Insurance, Employee Benefits, Financial Services and/or Surety – saving you time and creating more efficiencies. This online experience simply adds a new feature to the management of your account. As always, our representatives are available to respond to all your insurance needs.

Risk Management

We have a dedicated risk management department which is supported and supplied by 30+ highly qualified individuals within four departments – safety, claims, risk transfer and financial analytics. Through this division, we have integrated multiple services into one cohesive unit. The goal is to combine programs that prevent claims with those that effectively manage claims – so in the end, you're minimizing risk and maximizing the health of your organization. The advantages to this model are the following:

- Earlier Risk Identification
- Effective Pre- and Post-Claims Management
- Reduced Claim and Premium Cost
- Improved Business Process



Where We Can Help You

Safety Advocacy

We provide professional assistance in reducing or eliminating workplace injuries and losses through effective safety and risk management programs. One key to our team's safety success is the effective use of technology through our online Risk Management Center. Clients are set up with an individual account and have access to a full range of safety programs from injury reporting and trending, to a large bi-lingual training library and tracking system, to behavioral based safety programs. Through this tool, we're able to assist clients in the effective management of their safety programs.

Pre-Claim Program	Post-Claim Programs
No Cost Online Tools	Injury Investigation
Custom Safety Programs	OSHA Recordkeeping
Location & Facility Audits	OSHA Compliance Assistance
Ergonomics Analysis	Trending & Benchmarking
Functional Capacity Programs	Root Cause Analysis
Training & Education Programs	Corrective Action Implementation
Employee Participation Programs	Telephonic Triage Programs
Risk Identification & Diagnostics	

Risk Management, continued

Claims Advocacy

The Claims Advocacy team's primary goal is to ensure if our clients have a claim, those claims are managed and resolved to our client's best financial advantage. Many of our team members came from a carrier or third-party administrator. This provides an increased level of credibility and expertise in handling claim issues. All our advocates have multiple years of experience in all coverage lines and jurisdictions. In addition to the claim advocate, the claims team has on staff a Complex Claims Counsel.

Pre-Claim Programs	Post-Claim Programs
Special Handling Instructions w/Carrier	Effective Claim Reviews
Dedicated Claim Advocate Assigned	Strategic Guidance on Claim Management
Injury Cost & Trend Analysis	Experience Modification Rate Impact
Training & Education Programs	Complex Claims Management
Return to Work Programs	
Drug Screen Programs	
Process Improvement	
Effective Claims Management	

Risk Transfer Team

The Risk Transfer Program effectively manages our clients' exposure to third party issued insurance by utilizing our expertise, knowledge and resources in obtaining, analyzing and monitoring contracts, certificates of insurance and endorsements. Through this program we're able to provide our clients with a clear understanding of the amount and types of risk they're exposed to.

Pre-Claim Programs	Post-Claim Programs
Expert Certificate Reviews	Identify Third Party Claims
Identification of Non-compliance	Work with Claims to Transfer
Correct Certificate Deficiencies	
Contract Review of Insurance	
Advice and Guidance on Process Improvement	
Easy Storage and Access to Certificates	
Training and Education Programs	

Financial Analytics

We provide a broad range of financial analytics through our Financial Services Group. Our specific capabilities include but are not limited to collateral reviews, experience modification analyses, loss fund calculations, premium projections, rate comparison, reserve and retention analysis and retro calculations.

Risk Management, continued

Risk Management Center

The Risk Management Center (RMC) is a web-based client safety/risk management platform that provides clients the ability to globally manage their risk programs thorough a comprehensive library of sample loss control documents, customizable safety and training programs, human resource management tools, and a flexible electronic injury filing structure. The RMC is delivered through 6 separate online modules and accessed via our client portal. Each client will have their own account, which will allow them to post customized programs and policies specific to their business. Here's what you'll have access to within the RMC:

Library Sections

- Policies and Procedures
- Online Training Materials
- Posters
- Training Shorts
- Quizzes

Software Solutions

- Training Track
- Incident Track
- COI Track
- SDS Track
- BBS Track
- Job Description Track

Overall

When you partner with us, here's what you can expect:

Services	Description
Risk Management Center	online platform for tracking trainings, claims, HR forms, safety information and analytics
Risk Analysis	detailed analysis of your total business operations
Safety Consulting	360-degree reports that have reduced reportable injuries by as much as 80% at a single location
Claims Handling	ensure when our clients have a claim, it's managed and resolved to our clients' best financial advantage
Risk Transfer	effectively manages clients' exposure to third party issued insurance and determines exposed risks
Loss Analysis	forecast where losses occur and its effect on costs
OSHA-10 & 30 Hour Trainings	provided through our university program (free to clients, or for an additional fee, on-site)
Certificate Tracking	system to effectively manage insurance requirements of sub-contractors, suppliers and clients

What Sets Us Apart

What sets us apart from other brokers is our execution of the process and our ability to measure results. Each quarter, we track various risk management and safety metrics and report back the value brought through client commitment reports. We then take the aggregate results of all clients in a quarterly client value scorecard for the company and external audiences alike. For instance, in 2014, we saved clients nearly $5 million due to safety initiatives, OSHA trainings and diagnostics. Our Claims Advocacy team brought over $72 million in value to clients by reducing reserves and expected losses.

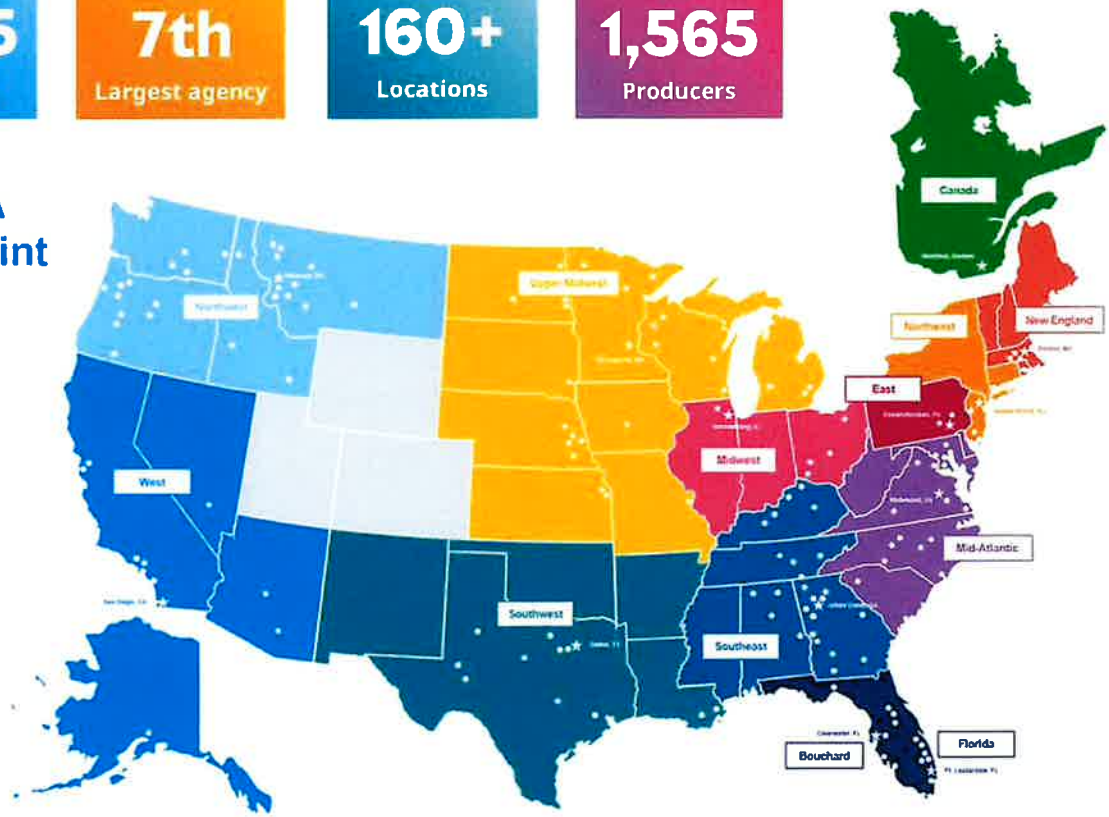
About Marsh McLennan Agency

Marsh McLennan Agency (MMA), provides business insurance, employee health & benefits, retirement, and private client insurance solutions to organizations and individuals seeking limitless possibilities. With nearly 9,000 colleagues and 160 offices across the United States and Canada, MMA combines the personalized service model of a local consultant with the global resources and expertise of the world's leading professional services firm, Marsh McLennan (NYSE: MMC). MMA generates more than $2 billion in annualized revenue, making it one of the largest brokerage operations in North America.

MMA was founded in 2008 and is built from best-in-class companies in your community with consulting expertise covering Employee Health and Benefits plans, Business Insurance, and Retirement plans. Each local MMA office retains their unique community value, service, and team, while accessing the vast resources and client tools that Marsh McLennan Companies offer. Additionally, each local team collaborates with other regions to share best practices and innovative products. The synergy of the teams and their core resources are a unique and extraordinary advantage that our clients have in working with MMA.



MMA Footprint



MMA is a wholly owned subsidiary of Marsh, serving the risk prevention and insurance needs of middle market companies in the United States. MMA has access to broad resources and solutions across all of its sister companies under the Marsh McLennan (MMC) banner. Although we are not integrating the businesses with Marsh, we are able to leverage the value of our respective capabilities and intellectual capital in those instances where there is a compelling case for collaboration between MMA and Marsh.

Mid-size companies need a partner they can trust and that can provide additional tools for opportunity and growth. We strive every day to service those needs. We successfully bridge the gap between what the "big firms" offer and the advice, solutions, and programs that smaller businesses require.

Through the strength of our management team, our geographic presence and our world class services, MMA provides public and private organizations with risk management and employee benefit support that helps them flourish. We are proud to provide our clients with best-in-class services that meet their growing needs.

Strength, stability and unmatched possibilities



Insurance Compensation and Disclosure Statements

Proposal Disclaimer

The coverages represented in this proposal are summaries of important elements of the actual insurance programs and coverages being procured. The policies, as issued by the carriers, will contain complete details of the coverage, and therefore, supersede this proposal. At your request, copies of all policies being presented herein are available for review prior to purchasing these coverages. The proposal is based on limits of insurance and exposure bases that were provided to us by you.

Subject to Audit

The premium for certain coverages is subject to audit and adjustment at the close of each audit period. Please note the classification codes and exposure basis included in the proposal were provided by you and have not been checked for accuracy by us or by the insurance carrier(s) providing the quotation(s). The estimated premiums charged for this policy are calculated using your information, and according to the carrier's manual, rules, classifications, rate filings and rate plans. All premiums are subject to verification and re-rating based upon audits of both classifications and exposures and are subject to minimum premiums as stated on the policy. Failure to comply with audit verification could result in an Audit Noncompliance Charge.

Notice of Sources of Income

Marsh & McLennan Agency LLC ("MMA") prides itself on being an industry leader in the area of transparency and compensation disclosure. We believe you should understand how we are paid for the services we are providing to you. We are committed to compensation transparency and to disclosing to you information that will assist you in evaluating potential conflicts of interest.

As a professional insurance producer, MMA and its subsidiaries facilitate the placement of insurance coverage on behalf of our clients. As an independent insurance agent, MMA may have authority to obligate an insurance company on behalf of our clients and as a result, we may be required to act within the scope of the authority granted to us under our contract with the insurer. In accordance with industry custom, we are compensated either through commissions that are calculated as a percentage of the insurance premiums charged by insurers, or fees agreed to with our clients.

MMA engages with clients on behalf of itself and in some cases as agent on behalf of its non-US affiliates with respect to the services we may provide. For a list of our non-US affiliates, please visit: https://mma.marshmma.com/non-us-affiliates. In those instances, MMA will bill and collect on behalf of the non-US Affiliates amounts payable to them for placements made by them on your behalf and remit to them any such amounts collected on their behalf;

MMA receives compensation through one or a combination of the following methods:

- **Retail Commissions** – A retail commission is paid to MMA by the insurer (or wholesale broker) as a percentage of the premium charged to the insured for the policy. The amount of commission may vary depending on several factors, including the type of insurance product sold and the insurer selected by the client. If MMA places business through an affiliated wholesale broker or managing general agent, MMA will advise the client of this at or prior to placement.

- **Client Fees** – Some clients may negotiate a fee for MMA's services in lieu of, or in addition to, retail commissions paid by insurance companies. Fee agreements are in writing, typically pursuant to a Client Service Agreement, which sets forth the services to be provided by MMA, the compensation to be paid to MMA, and the terms of MMA's engagement. The fee may be collected in whole, or in part, through the crediting of retail commissions collected by MMA for the client's placements.

- **Contingent Commissions** – Many insurers agree to pay contingent commissions to insurance producers who meet set goals for all or some of the policies the insurance producers place with the insurer during the current year. The set goals may include volume, profitability, retention and/or growth thresholds. Because the amount of contingent commission earned may vary depending on factors relating to an entire book of business over the course of a year, the amount of contingent commission attributable to any given policy typically will not be known at the time of placement.

- **Supplemental Commissions** – Certain insurers and wholesalers agree to pay supplemental commissions, which are based on an insurance producer's performance during the prior year. Supplemental commissions are paid as a percentage of premium that is set at the beginning of the calendar year. This percentage remains fixed for all eligible policies written by the insurer during the ensuing year. Unlike contingent commissions, the amount of supplemental commission is known at the time of insurance placement. Like contingent commissions, they may be based on volume, profitability, retention and/or growth.

- **Wholesale Broking Commissions** – Sometimes MMA acts as a wholesale insurance broker. In these placements, MMA is engaged by a retail agent that has the direct relationship with the insured. As the wholesaler, MMA may have specialized expertise, access to surplus lines markets, or access to specialized insurance facilities that the retail agent does not have. In these transactions, the insurer typically pays a commission that is divided between the retail and wholesale broker pursuant to arrangements made between them.

- **Medallion Program and Sponsorships** – Pursuant to MMA's Medallion Program, participating carriers sponsor educational programs, MMA events and other initiatives. Depending on their sponsorship levels, participating carriers are invited to attend meetings and events with MMA executives, have the opportunity to provide education and training to MMA colleagues and receive data reports from MMA. Insurers may also sponsor other national and regional programs and events.

- **Other Compensation & Sponsorships** – From time to time, MMA may be compensated by insurers for providing administrative services on behalf of those insurers. Such amounts are typically calculated as a percentage of premium or are based on the number of insureds. Additionally, insurers may sponsor MMA training programs and events. MMA may also have arrangements with vendors who compensate MMA for referring clients for vendor services.

MMA's aggregate liability arising out of or relating to any services on your account shall not exceed ten million dollars ($10,000,000), and in no event shall we be liable for any indirect, special, incidental, consequential or punitive damages or for any lost profits or other economic loss arising out of or relating to such services. In addition, you agree to waive your right to a jury trial in any action or legal proceeding arising out of or relating to such services. The foregoing limitation of liability and jury waiver shall apply to the fullest extent permitted by law

We will be pleased to provide you additional information about our compensation and information about alternative quotes upon your request. For more detailed information about the forms of compensation we receive please refer to our Marsh & McLennan Agency Compensation Guide at https://www.marshmma.com/us/compensation-guide.html.

A.M. Best Financial Strength Ratings

A.M. Best's Financial Strength Ratings have been provided in the Premium Summary for each insurance company proposed. Company ratings and insurer profiles are also available on Best's corporate Web site free of charge at www.ambest.com.

Best's Financial Strength Ratings provide an opinion of an insurer's financial strength and ability to meet ongoing obligations to policyholders. The analytical process incorporates a host of quantitative and qualitative measures, including comparisons to peers and industry standards as well as assessments of an insurer's operating plans, philosophy and management. A complete list of Best's Rating Methodologies is available and continually fine-tuned to reflect ever-changing industry, regulatory and legal developments, as well as changes in underlying business fundamentals.

A.M. Best's Financial Strength Ratings:

Rating	Rating Category	Rating	Rating Category
A++, A+	Superior	C, C-	Weak
A, A-	Excellent	D	Poor
B++, B+	Good	E	Under Supervision
B, B-	Fair	F	In Liquidation
C++, C+	Marginal	S	Rating Suspended

A.M. Best's Financial Size Categories (FSC):

FSC	Policyholders' Surplus	FSC	Policyholders' Surplus
I	Less than 1	IX	250 to 500
II	1 to 2	X	500 to 750
III	2 to 5	XI	750 to 1,000
IV	5 to 10	XII	1,000 to 1,250
V	10 to 25	XIII	1,250 to 1,500
VI	25 to 50	XIV	1,500 to 2,000
VII	50 to 100	XV	2,000 or greater
VIII	100 to 250		

Note: Ranges are in millions of dollars

A.M. Best's Not Rated Categories:

This designation is assigned to companies that are not rated by A.M. Best.

Credit Policy

Marsh McLennan Agency (MMA) strives to offer the highest quality of service at the most competitive price possible. Accordingly, we have the following credit policy in place to assure that your coverage is not interrupted during the policy term.

- All premiums are due on the invoice date or effective date of the insurance, whichever is later. Always submit the remittance copy with your payment.

- If installment payments are available and provided under insurance policy terms, you will receive an invoice for each installment. Installments are due on the effective date of the invoice. MMA does not finance annual or installment premiums. However, should you wish to finance your premium, we can place your financing with an approved insurance premium finance company.

- For direct bill policies: Notices you receive from your insurer regarding past due premiums or cancellations due to non-payment of premium shall be considered notice from MMA. Because your coverage is written on a direct bill basis, your bill and any notices regarding payment will come directly from the insurer. MMA will not provide a separate notice that premium is past due or notice that there may be a potential lapse of coverage due to non-payment of premium.

Your Service Team may maintain on-line access to all your coverage, premium and accounting detail and may be able to answer most billing questions. Otherwise, you will need to work directly with your insurance carrier for billing inquiries and questions. Any other questions will be referred directly to our accounting department for immediate response. We thank you for your support and business.

Notice of Surplus Line Insurance Company

The proposal being presented to you contains one or more coverages which are being underwritten by an insurer which is Non-Admitted in your state but is a Surplus Lines carrier.

In the United States, states have the authority to regulate insurance companies and have controlled insurance mainly through their licensing powers. The license is a document that indicates an insurer has met the minimum requirements established by state statute and is authorized to engage in the lines of business for which it has applied. A surplus lines insurer is a company that underwrites risks for which insurance coverage generally is not available through a company licensed in the insured's state (an admitted insurer). This business, therefore, is placed with a non-admitted insurer. A non-admitted insurer is not licensed in the state but allowed to operate in accordance with excess or surplus lines provisions of state insurance laws.

The importance of a company being licensed in a particular state also determines the protection afforded a policyholder by the state's Insurance Guaranty Fund laws and regulations regarding non-renewals and premium increases that generally apply only to licensed insurers. The Guaranty Fund may provide additional financial protections in the event a licensed/admitted carrier becomes bankrupt.

While being a non-admitted carrier does not reflect any negative financial position, we are required to make you aware of this situation before coverage is purchased. In many instances, these insurers are highly rated by the A.M. Best Company. The coverage(s) and insurer(s) to which this applies are listed below:

Policy Effective Dates	Coverage	Insurance Company	AM Best Rating
5/1/2025 -5/1/2026	Property	Starr Surplus Lines	A, XV
5/1/2025 -5/1/2026	Excess Umbrella	Gemini Insurance Company	A+, XV
5/1/2025 -5/1/2026	Excess Umbrella	Kinsale Insurance	A, XIV
5/1/2025 -5/1/2026	Excess Umbrella	Evanston Insurance	A, XV

Notice of Service Fee

The proposal being presented to you contains a service fee charged by Marsh & McLennan Agency LLC in the amount and for the term stated below.

Service Fee Amount	Payment Terms	Service Fee Term
$30,000	Annual at Renewal	5/1/2025 to 5/1/2026

We the undersigned company acknowledge and accept a Service Fee by Marsh & McLennan Agency LLC in the amount and for the term indicated above. We understand and agree that this service fee is fully earned at the beginning of the term and that no portion of the service charge will be refunded except as required by law. We also acknowledge that this fee may be in addition to commissions or other income received from the insurance carriers and may be applied at each renewal term.

Village of Maywood

_____

Name of Company

_____

Signature

_____

Name / Title

_____

Date

Notice of Minimum Earned Premium

The proposal being presented to you contains one or more coverages which contain a minimum earned premium provision. Once coverage is bound, the minimum earned premium is the amount of premium actually earned (and therefore not refundable) by the insurance company even if the policy is immediately canceled by the named insured.

The coverage(s) and insurer(s) to which this applies are listed below:

Policy Effective Date	Coverage	Insurance Company	Minimum Earned Premium
5/1/2025	Property	Travelers	-0-
5/1/2025	Property	Starr Surplus Lines	No flat cancellation 30% minimum earned All taxes and fees fully earned at policy inception
5/1/2025	Inland Marine/Equipment	Colony Specialty	No flat cancellation $4,000 minimum earned All taxes and fees fully earned at policy inception
5/1/2025	Excess Liability	Gemini / Berkley	No flat cancellation 35% minimum earned All taxes and fees fully earned at policy inception
5/1/2025	Excess Liability	Kinsale	No flat cancellation 25% minimum earned All taxes and fees fully earned at policy inception
5/1/2025	Excess Liability	Evanston Insurance/ Markel	No flat cancellation. 25% minimum earned premium at policy inception.

Claims-Made Coverage Form Explanation

On a claims-made coverage form, the policy that will respond to a liability claim will be the policy that is in force at the time the claim is made, not the policy in force at the time of the occurrence of the claim. In other words, the claims-made coverage applies to claims which were made during the policy period, regardless of when the injury or damage occurred (subject to the retroactive date).

In general, a claim is deemed to be made when a "wrongful act" is alleged against an insured. Some carriers require that for coverage to apply a demand for damages accompany the allegations. Different carriers take slightly varying approaches on the claims made concept and you should review your policy carefully for an explanation of this coverage.

The claims-made policy covers claims against you for occurrences that took place back to the **retroactive date** shown in the policy. Occurrences that took place before the retroactive date are not covered. Ideally, the retroactive date should reflect the date when the claims-made coverage first began, and the same retroactive date should be continued on a claims-made renewal to avoid gaps in coverage. *(For example, if a claims-made policy effective 1/1/2010 to 1/1/2011 has a retroactive date of 1/1/2009, then a claim made on 5/3/2010 for an injury that occurred on 4/1/2009, would apply to this policy. If the claim made on 5/3/2010 was for an occurrence on 4/1/2008, the claim would not be covered by this policy).*

If any of the following situations occur under a claims-made policy, then it is recommended that an **extended reporting period** or **tail coverage** be purchased:

- Coverage is cancelled or not renewed
- Coverage is renewed or replaced with coverage that has a later retroactive date
- Coverage is renewed or replaced with an occurrence policy

An extended reporting period extends the period for reporting claims. Claims received during any extended reporting period are treated as if they were made on the last day of the policy period. Note that the purchase of tail coverage does not increase or renew the limits of liability.

Claims-Made Coverage Form Explanation, continued

Renewing a Claims Made Policy

The issues involved in moving from claims-made policies to occurrence policies and vice versa should be understood before making any change as well as at each renewal. There are three basic scenarios to consider:

Occurrence form to Claims-made form:

This is the easiest of the scenarios to review as this situation does not create a coverage gap. Any claims made after the change from occurrence to claims-made forms for injuries or damage that occurred while the occurrence insurance was in place will be insured by that occurrence policy. It is important to review the following two scenarios when making this change, so you are prepared to address the issues at renewal time.

Claims Made to Claims Made:

As long as the retroactive date on **all** subsequent claims-made policies remains the same as the date that claims-made coverage was first purchased, a coverage gap is not created. For example, if claims-made coverage is first purchased on 3/1/2010, then the first claims-made policy and each claims-made policy after that should all have the same retroactive date of 3/1/2010. The retroactive date should **not** be advanced with each policy year.

Sometimes an insurance carrier will not agree to provide this retroactive date and will only offer a retroactive date that is later. Or, due to pricing considerations or other issues, an insured may choose to purchase a policy with a later retroactive date. Both scenarios create a gap in coverage. In these cases, an extended reporting period (often called tail coverage) should be purchased for the period up to the new retroactive date in order to avoid or minimize the possibility of an uninsured claim.

Claims Made Form to Occurrence Form:

When making a conversion from a claims-made form to an occurrence form, a coverage gap is created if an extended reporting period is not purchased. The extended reporting period should be purchased to cover those claims that occurred before the change to an occurrence form but had not yet triggered a claim under the expiring claims-made form. The extended reporting provision would allow for those claims to be reported under the expiring claims-made form for the length of time purchased.

Non-Renewing or Canceling a Claims-Made policy

It is important that you immediately do the following:

- Ensure all potentially compensable events or incidents are reported
- Ensure all known claims are reported

Most policies (but not all policies – refer to the policy language) include an automatic extended reporting period of 30 or 60 days (this does not apply if policy is cancelled for non-payment of premium or if coverage has been replaced). The Extended Reporting Period starts with the end of the policy period, during which claims arising out of occurrences which take place on or after the retroactive date but before the end of the policy period may be first made. If you wish to further extend the reporting period, tail coverage must be purchased.

Optional Terrorism Coverage

The proposal being presented to you contains one or more coverages which offer optional terrorism coverage as provided under the Terrorism Risk Insurance Act (TRIA). TRIA is a federally sponsored backup facility set up after September 11, 2001 to fund losses from catastrophic foreign-sponsored acts of terrorism.

The coverage(s) and insurer(s) to which this applies are listed below:

Policy Effective Dates	Coverage	Insurance Company	Optional Premium
5/1/2025	Public Entity Liability Pkg	Safety National	$3,305
5/1/2025	Equipment	Colony Specialty Insurance	$728
5/1/2025	Excess Liability	Gemini / Berkley	$1,590
5/1/2025	Excess Liability	Evanston Insurance Co.	$5,947

Please advise us if you wish to purchase any of the above optional TRIA coverage.

Notice of Change in Coverage

Change in Self-Insured Retention / Deductible

The proposal being presented to you contains a change to the Self-Insured Retention (SIR) or Deductible from that of the expiring policy. This change impacts the amount for which you are responsible should a loss occur.

Coverage	Expiring Deductible / SIR	Renewal Deductible / SIR
Workers Compensation	$550,000	$750,000 (proposed Safety National option 2)
Inland Marine/Equipment	$2,500	$5,000 (Travelers option)

Change in Policy Aggregate Limits

The proposal being presented to you contains a change to a policy aggregate limit from that of the expiring policy.

Coverage	Expiring Aggregate Limit	Renewal Aggregate Limit
Automobile Physical Damage Deductible	$30,000 'per max occurrence'	$30,000 'per vehicle' (Safety National)

Workers' Compensation Coverage

Insurance Company: Safety National Insurance
Policy Period: 5/1/2025 to 5/1/2026

Named Insureds:

- Village of Maywood

Coverages and Limits:

Coverage A: Workers' Compensation – Statutory Limits
State(s) Covered: IL

Coverage B: Employers Liability

- Maximum Limit of Indemnity Per Occurrence - $5,000,000
- Aggregate Maximum Limit of Liability with respect to all Occurrences taking place within the Liability Period: $5,000,000

Self-Insured Retentions:

- Employees Classified under code 7720 – Police Officers and Drivers: $750,000
- Full-time, Part-time, Volunteer, Reserve or Paid on-call Firefighters: $750,000
- Full-time, Part-time, Volunteer, Reserve or Paid on-call EMT's or Paramedics: $750,000
- Presumptive Loss to any employee classified under class codes for which presumptive laws have deemed compensable: $750,000
- All other employees: $550,000

Endorsements:

- Wavier of Subrogation (Negligence Excluded) Specific
- Employers' Liability Per Occurrence & Aggregate Maximum Limits of Liability
- Voluntary Compensation Endorsement – Premium Delineation
- Employers' Liability Maximum Limit and Aggregate Maximum Limit of Indemnity
- Self-Insured Retention Per Occurrence – Police Officers & Drivers
- Self-Insured Retention Endorsement- EMT's, Paramedics and Firefighters – Illinois
- Illinois Cancellation Endorsement
- Illinois Non-Renewal Notice Endorsement
- Self-Insured Retention Per Occurrence
- Definition of Presumptive Loss Endorsement
- Terrorism Risk Insurance Program Reauthorization Act Endorsement

This list is not intended to be all inclusive and you should review your policy for additional or different exclusionary language.

Workers' Compensation Coverage continued

Option 1

Self-Insured Retentions:

- Employees Classified under code 7720 – Police Officers and Drivers: $750,000
- Full-time, Part-time, Volunteer, Reserve or Paid on-call Firefighters: $750,000
- Full-time, Part-time, Volunteer, Reserve or Paid on-call EMT's or Paramedics: $750,000
- Presumptive Loss to any employee classified under class codes for which presumptive laws have deemed compensable: $750,000
- All other employees: $550,000

State	Code	Classification	Gross Payroll	Rate per $100 Payroll	Premium
IL	5190	Electrical Wiring- Within Buildings	If any	N/A	N/A
IL	5506	Street or Road Construction: Paving & Drivers	$604,421		
IL	7382	Limousine Co: All Other Employees or Drivers	If any		
IL	7520	Waterworks Operations & Drivers	$191,208		
IL	7710	Firefighters & Drivers	$3,935,038		
IL	7720	Police Officers & Drivers	$4,747,098		
IL	8810	Clerical Office Employees	$2,587,694		
IL	8820	Attorney	If any		
IL	8831	Hospital – Veterinary & Drivers	If any		
IL	8868	College: Professional Employees & Clerical	If any		
IL	8869	Child Day Care Center – Professional & Clerical	If any		
IL	9015	Building – Operation by Owner or Lessee	$502,560		
IL	9101	College or School: All Other employees	If any		
IL	9102	Parks NOC – All Employees & Drivers	If any		
IL	9410	Municipal, Township County or State Employee	$496,427		
		Total Estimated Payroll	**$13,064,446**		
		Blended Rate per $100 of payroll		1.326	
		Deposit Premium Subject to Audit			**$173,235**

Option 2 - $750,000 Retention all class codes

Blended Rate per $100 of payroll		1.15	
Deposit Premium Subject to Audit			**$150,241**

Coinsurance Illustration

Coinsurance is a way carriers encourage insureds to maintain insurance limits at full property value. Coinsurance clauses are generally written requiring the insurance to be maintained at 80 or 90 percent of the value of the property. In the event that the limits are less than the coinsurance percentage identified in the policy, partial losses (or losses less than a total loss) will be settled with an apportionment of the claim transferred back to the property owner; thus, the insured will bear a part of the loss. As most property losses are partial versus total losses, the coinsurance provision of policies is often reviewed as a part of a claim.

The formula used to determine the coinsurance penalty is:

$$\left(\frac{\text{Amount of insurance purchased}}{\text{Amount of insurance required}} \times \text{Amount of loss}\right) - \text{Deductible} = \text{Amount of Paid Loss}$$

The following example illustrates how a 90% coinsurance provision affects a loss payment using the above formula:

- Insurable value of property: $1,000,000
- Amount of insurance purchased: $600,000
- Amount of insurance required: $900,000 ($1,000,000 x 90%)
- Amount of incurred loss: $100,000
- Property deductible: $1,000

$$\left(\frac{\$600{,}000}{\$900{,}000} \times \$100{,}000\right) - \$1{,}000 = \text{Amount of Paid Loss}$$

(.6667 x $100,000) - $1,000 = $65,670

Even before the deductible is applied, the carrier will pay only $66,670 of the loss, leaving $33,330 to be paid by the insured.

How an Agreed Value endorsement affects the coinsurance requirement:

The agreed value endorsement suspends the coinsurance penalty. The insurer and the insured must first agree on the amount of insurance on the property for the agreed value endorsement to apply. If the agreed limit is not maintained, coverage may revert to a coinsurance basis with either replacement cost or actual cash value valuation applying.

Replacement Cost Valuation:
Replacement cost is the value of the damaged or destroyed property without any deduction for depreciation.

Actual Cash Value Valuation:
Actual cash value is the value of the damaged or destroyed property less the depreciation of the damaged property.

Public Entity Liability Coverage

Insurance Company: Safety National Casualty Corporation
Policy Period: 5/1/2025 to 5/1/2026

Named Insureds:

- Village of Maywood

Form: Occurrence

Limits of Indemnity:

General Liability:

Coverage	Limit
General Liability Aggregate	$5,000,000
Products / Completed Operations Aggregate	$5,000,000
Each Occurrence	$5,000,000
Damage to Premises Rented to You – any-one premises	$1,000,000

Employee Benefits Liability (claims made):

Coverage	Limit
Each Employee	$5,000,000
Employee Benefits Annual Aggregate	$5,000,000
Retroactive Date:	05/01/2006

Automobile Liability:

Coverage	Limit
Each Occurrence	$5,000,000

Law Enforcement Liability:

Coverage	Limit
Each Occurrence	$5,000,000
Law Enforcement Liability Aggregate	$5,000,000

Public Officials and Employment Practices (claims made):

Coverage	Limit
Each Wrongful Act	$5,000,000
Public Officials and Employment Practices Liability Aggregate	$5,000,000
Retroactive Date:	05/01/2006

Public Entity Liability Coverage continued

Self-Insured Retained Limit:

Coverage	Self-Insured Retained Limit	Applies
General Liability	$300,000	Each Occurrence
Automobile Liability	$500,000	Each Occurrence
Law Enforcement Liability	$500,000	Each Occurrence
Public Officials Liability	$300,000	Each Wrongful Act

Common Policy Exclusions:

- Pollution
- Asbestos
- Mold
- War
- Terrorism (unless purchased)

This list is not intended to be all inclusive, and you should review your policy for additional or different exclusionary language.

Public Entity Liability Coverage continued

Forms and Endorsements:

- Schedule of Forms and Endorsements
- Fraud Statement
- U.S Treasury Department's Office of Foreign Assets Control ("OFAC") Advisory Notice to Policyholders
- Privacy Statement
- Illinois Notice to Policyholders Regarding the Religious Freedom Protection and Civil Union Act
- Commercial Policy Cover
- Illinois Amendatory Endorsement
- Public Entity Excess Retained Limits Liability Insurance Policy Declarations
- Public Entity Excess Retained Limits Liability Insurance Policy
- Cap on Losses From Certified Acts of Terrorism
- Disclosure Pursuant to Terrorism Risk Insurance Act
- Installment Schedule
- Additional Insured – Scheduled Contracts
    - General Liability and Automobile: Union Pacific Railroad
    - General Liability: "IKE Join Emergency Telephone System Board" and the "Eisenhower Emergency Communications Center" ("IKE 911 Center:"), the IKE 911 Operating Board and all persons appointed to serve on such Boards, established by intergovernmental agreement are additional insured of the Participating Member.
    - General Liability: Metra/Regional Transportation Authority (RTA) / Northeast Illinois Regional Commuter Transportation Railroad Company (NIRCTRC)
    - Automobile: Pace Suburban Bus Service
- Illinois Prior Acts Coverage: Public Officials and Employment Practices Liability. Retro Date: 5/1/2006
- Illinois Employee Benefits Liability Endorsement
- Failure to Supply – General Liability
    - Sublimit $2,000,000 Occurrence / $4,000,000 Aggregate
- Contractual Liability – Railroads
    - As required by written contract or agreement when such contract or agreement is executed prior to an occurrence, offense, or loss to which this endorsement applies.
        - Designated Jobsite: Union Pacific Railroad Company Property
        - Metra/Regional Transportation Authority (RTA) / Northeast Illinois Regional Commuter Transportation Railroad Company (NIRCTRC)
        - Designated Jobsite: On or within 50 feet of a railroad
- Waiver of Subrogation
    - General Liability: Maywood Property Management
    - General Liability and Automobile: Union Pacific Railroad Company
    - General Liability: Hinsdale Band and Trust Company
    - General Liability: Metra/Regional Transportation Authority (RTA) / Northeast Illinois Regional Commuter Transportation Railroad Company (NIRCTRC)
    - Automobile Liability: Pace Suburban Bus Service

This list is not intended to be all inclusive, and you should review your policy for additional or different exclusionary language.

Automobile Physical Damage Coverage

Insurance Company: Safety National Casualty Corporation
Policy Period: 5/1/2025 to 5/1/206

Named Insureds: Village of Maywood

Coverages and Limits:

Coverages	Symbol	Limits
Comprehensive	2 , 10	Actual Cash Value or Cost of Repair, Whichever is less, Minus Deductible: $30,000
Collision	2, 10	Actual Cash Value or Cost of Repair, Whichever is less, Minus Deductible: $30,000

1= Any "Auto"
2= Owned "Autos" Only
3= Owned Private Passenger "Autos" Only
4= Owned "Autos" Other than Private Passenger "Autos" Only
5= Owned "Autos" Subject to no-fault
6= Owned "Autos" Subject to a Compulsory UM Law
7= Specifically Described "Autos" (new vehicles must be reported within 30 days)
8= Hired "Autos" Only
9= Non-owned "Autos" Only
10= Non-owned, personal vehicles driven by the following policy officers only, while in the line of duty: Wayne Welch, Elijah Woods, Sonja Horn

Retention:

- Comprehensive: $30,000 per vehicle
- Collision: $30,000 per vehicle

Endorsements:

- Illinois Mandatory Endorsements
- Amphibious Vehicles
- Audio, Visual & Data Electronic Equipment Coverage – Fire, Police & Emergency Vehicles
- Auto Physical Damage Deductibles Applies to Fire & Lightning
- Broad Form Named Insured
- Commercial Auto Liability Coverage form
- Unintentional Failure to Disclose Material Facts
- Unintentional Failure to Provide Notice of Accident or Loss
- Waiver of Premium Audit Condition
- Covered Auto Designation Symbol

This list is not intended to be all inclusive, and you should review your policy for additional or different exclusionary language.

Excess Liability Coverage (non-Law Enforcement)

Insurance Company: Gemini Insurance Company
Policy Period: 5/1/2025 to 5/1/2026

Named Insureds: Village of Maywood

Coverages and Limits:

Coverage	Limit
Each Occurrence, Accident, Act or Claim	$5,000,000
Aggregate (excluding Automobile Liability which is not subject to an Aggregate)	$5,000,000

You have requested the limits above. Higher limits may be available upon request.
Retention: Underlying Policy Limit

Underlying Coverages and Limits:

Coverage	Limit
Safety National General Liability	$5,000,000 Each occurrence $5,000,000 General Liability Aggregate $5,000,000 Products Completed Operations Aggregate (Self-Insured Retention $300,000)
Safety National Automobile Liability	$5,000,000 Each occurrence (Self-Insured Retention $300,000)
Safety National Public Officials and Employment Practices Liability Retroactive Date: 5/1/2006	$5,000,000 Each wrongful act $5,000,000 Public Officials and Employment Practices Liability Aggregate (Self-Insured Retention $500,000)
Safety National Employee Benefits Liability Retroactive Date: 5/1/2006	$5,000,000 Each employee $5,000,000 Employee Benefits Annual Aggregate (Self-Insured Retention $500,000)

Policy Forms and Endorsements:

- Schedule of Forms and Endorsements
- Schedule of Underlying Insurance
- Berkley Public Entity Premier Excess Liability Follow Form Policy
- Defense Outside the Limits
- Claims Reporting: Dual Trigger
- Service of Suit
- Communicable Disease Endorsement
- Cyber Incident and Biometric Information Exclusion
- Perfluoroalkyl and Polyfluoroalkyl Extension
- Exclusion of Certified Acts of Terrorism

This list is not intended to be all inclusive, and you should review your policy for additional or different exclusionary language.

Excess Liability Coverage (Law Enforcement only)

Insurance Company: Kinsale
Policy Period: 5/1/2025 to 5/1/2026

Named Insureds: Village of Maywood

Coverages and Limits:

Coverage	Limit
Excess Liability Follow Form– Law Enforcement Only	$5,000,000

You have requested the limits above. Higher limits may be available upon request.

Retention: Underlying Policy Limit

Underlying Coverages and Limits:

Coverage	Limit
Law Enforcement Liability Safety National	$5,000,000 Each Occurrence $5,000,000 Law Enforcement Liability Annual Aggregate

Policy Exclusions and Endorsements:

- Excess Liability Declarations
- Notice – Where to Report a Claim
- Schedule of Forms
- Schedule of Underlying Insurance (Followed Policy: Refer to Endorsement PEX2000 Policy Type Limited to the Specified Coverage Section: Law Enforcement Liability.)
- Excess Follow Form Liability Insurance Policy
- Limitation of Coverage to Specified Coverage Section of Followed Policy
- Exclusion – Pathogen and Related Hazards
- Absolute Exclusion – Auto
- Exclusion – Perfluoroalkyl and Polyfluoroalkyl Substances (PFAS)
- Exclusion – Cyber Attack
- Policy Changes (Auto Exclusion Per Expiring)
- Signature Endorsement
- OFAC Advisory Notice to Policy Holders

This list is not intended to be all inclusive, and you should review your policy for additional or different exclusionary language.

Excess Liability Coverage

Insurance Company: Evanston Insurance Company
Policy Period: 5/1/2025 to 5/1/2026

Named Insureds: Village of Maywood

Coverages and Limits:

Coverage	Limit
Excess Liability	$5,000,000

You Have Requested the Limits Above. Higher Limits are Available Upon Request.

Underlying Coverages and Limits:

Coverage	Limit
Excess Liability $5M over Safety National General Liability, Automobile Liability, Public Officials and Employment Practices Liability	$5,000,000
Excess Liability Kinsale - $5M over Safety National Law Enforcement Only	$5,000,000

Policy Exclusions and Endorsements:

- How to Report a Claim
- Confirmation of Exclusions – Certified Acts of Terrorims
- Non-Accumulation of Limits
- Non-Drop Down Provision
- 25% Minimum Earned Premium
- Exclusion – Communicable Disease
- Exclusion – Prior Incidents and Prior Construction Defects
- Exclusion – ERISA
- Manuscript – Municipal Amendatory Endorsement
- Exclusion – Cyber
- Exclusion – Failure to Supply
- Exclusion – Pollution
- Exclusion – Punitive Damages
- Exclusion – Perfluoralkyl and Polufluoroalkyl Substances (PFAS)

This list is not intended to be all inclusive, and you should review your policy for additional or different exclusionary language.

Crime Coverage

Government Crime Proposal

Option 1

Policy Period: Inception Date: 05/01/2025 Expiration Date: 05/01/2028

Insuring Agreements / Limits of Insurance / Deductible:

	Insuring Agreement:	Limits of Insurance	Deductibles
1.	Employee Theft – Per Loss Coverage	$1,000,000	$25,000
2.	Employee Theft – Per Employee Coverage	N/A	N/A
3.	Forgery Or Alteration	$1,000,000	$25,000
4.	Inside The Premises – Theft Of Money And Securities	$1,000,000	$25,000
5.	Inside The Premises – Robbery Or Safe Burglary Of Other Property	$1,000,000	$25,000
6.	Outside The Premises	$1,000,000	$25,000
7.	Computer And Funds Transfer Fraud	$1,000,000	$30,000
8.	Money Orders And Counterfeit Money	N/A	N/A

Insuring Agreements / Limits of Insurance / Deductible added by endorsement:

Insuring Agreement:	Limits of Insurance	Deductibles
False Pretenses	$50,000	$10,000
Telephone Toll Fraud	$10,000	$1,000

Premium and Tax Year 1:	Premium:	$2,772.00
	Surcharges/Taxes:	
	Total:	$2,772.00
Premium and Tax Year 2:	Premium:	$2,772.00
	Total:	$2,772.00
Premium and Tax Year 3:	Premium:	$2,772.00
	Total:	$2,772.00

Crime Coverage continued

Forms and Endorsements Applicable to this Government Crime Policy:

Form No.	Ed. Date	Title
CR DS 04	08 13	Government Crime Declarations
SIG-1100	11 17	Signature Page
CR 00 26	11 15	Government Crime Policy (Discovery Form)
CR 02 02	01 18	Illinois Changes
CR 04 16	08 13	Telephone Toll Fraud
CR 25 06	10 10	Include Chairperson and Members of Specified Committees as Employees
CR 25 08	10 10	Include Specified Non-Compensated Officers as Employees
CR 25 10	10 10	Include Volunteer Workers Other Than Fund Solicitors As Employees
CR 25 12	10 10	Include Treasurers or Tax Collectors as Employees
CR 25 19	08 13	Faithful Performance of Duty
181-1806	02 22	Exclude Cyber Extortion CW
181-1826	10 20	False Pretenses Coverage
181-1836	10 20	Delete Exclusions for Bonded Employee, Treasurer And Tax Collector
181-1851	02 22	Amend Computer And Funds Transfer Fraud Insuring Agreement

Titles and headings in this proposal are solely for convenience and form no part of the terms and conditions of coverage. Please read all forms and endorsements carefully.

Terms And Conditions

This quotation is expressly subject to the conditions listed below. If such conditions are not met or information is not received as required, and approved by us upon such receipt, this quotation will automatically expire without further action or notice.

This quotation is valid for 30 days from this letter or the effective date quoted whichever is sooner. If between the date of this quotation and the effective date of the policy, there is a significant change in the condition of the applicant or an occurrence of an event which could substantially change the underwriting evaluation of the applicant, then, at the sole discretion of the Allmerica Financial Benefit Company this quotation may be withdrawn or modified. In the event of any conflict or ambiguity between the proposed Policy and any statements made concerning this coverage, the proposed Policy shall control.

This proposal does not apply to the extent that trade or economic sanctions laws or other laws or regulations prohibit us from offering or providing insurance. To the extent that any such prohibitions apply, this proposal is void ab initio.

Property Coverage – Starr Excess

MIDDLE MARKET - QUOTATION

NAMED INSURED: Village of Maywood **1 of 11**

POLICY NUMBER:	**TBD**
MAILING ADDRESS OF INSURED:	**40 W. Madison Street, Maywood, IL 60153**
DESCRIPTION & LOCATION OF PROPERTY INSURED:	**Municipality**
VALUES:	**Total Insured Value: $34,671,059**
TERRITORY:	United States of America
POLICY TERM:	Effective: 5/1/2025 at 12:01 AM
	Expiration: 5/1/2026 at 12:01 AM
FORM:	PR 001, PR 002, PR 003, PR 004 and accompanying Endorsements as specified
COVERAGE:	All Risks of direct physical loss or damage, covering Property Damage, Business Interruption, Extra Expense and Boiler & Machinery.
POLICY LIMIT OF LIABILITY:	$34,671,059 Any one occurrence excess of Policy deductibles
STARR SPECIALTY PARTICIPATION:	100%

VALUATION:

This Company's liability for loss under this policy for real and personal property (excluding stock) shall not exceed the smallest of the following amounts:

1. The amount of the policy applicable to the damaged or destroyed property;

2. The REPLACEMENT COST of the property or any part thereof, with identical property or with like, kind and quality of such property on the same premises and intended for the same occupancy and use; or;

3. The amount actually and necessarily expended in repairing or replacing said property, or any part thereof;

4. ACTUAL CASH VALUE if the property is not repaired or replaced within 2 years.

a. FINISHED STOCK sold but not delivered, at the Insured's net selling price of such property less all discounts and unincurred expenses to which such property would have been subject had no loss occurred. FINISHED STOCK not sold, at REPLACEMENT COST.

b. RAW STOCK and STOCK IN PROCESS, at REPLACEMENT COST with like kind and quality;

c. TIME ELEMENT: Actual Loss Sustained.

SUBLIMITS: Sublimits are per occurrence unless shown otherwise.

The following sublimits are part of and not in addition to the Policy Limit of Liability. Sublimits are 100% and are subject to Starr Specialty percentage participation.

EARTH MOVEMENT	$5,000,000	PER OCCURRENCE AND IN THE ANNUAL AGGREGATE, EXCEPT:
EARTH MOVEMENT in the State of Alaska, California or Hawaii	NOT COVERED	PER OCCURRENCE AND IN THE ANNUAL AGGREGATE, EXCEPT:
EARTH MOVEMENT in the PACIFIC NORTHWEST Seismic Zones (per Appendices A and B)	NOT COVERED	PER OCCURRENCE AND IN THE ANNUAL AGGREGATE, EXCEPT:
The maximum payable for ALL EARTH MOVEMENT losses in any one Policy term shall in no event exceed:	$5,000,000	
FLOOD	$2,500,000	PER OCCURRENCE AND IN THE ANNUAL AGGREGATE, EXCEPT:
FLOOD (Including Storm Surge) for any LOCATION wholly or partially situated within an area defined as a Flood Zone A, A1-A30, AE, AH, AO, AR, A99, AOVEL or V, V1-V30 and VE as designated by the Federal Emergency Management Agency (FEMA) in published FLOOD Hazard Base Maps or Flood Insurance Rate Maps	NOT COVERED	PER OCCURRENCE AND IN THE ANNUAL AGGREGATE, EXCEPT:
The maximum payable for FLOOD (including Storm Surge) losses in any one Policy term shall in no event exceed:	$2,500,000	PER OCCURRENCE AND IN THE ANNUAL AGGREGATE:

SUBLIMITS CONTINUED:

ACCOUNTS RECEIVABLE:	$1,000,000
COURSE OF CONSTRUCTION:	$500,000
DATA PROCESSING:	$250,000
DEBRIS REMOVAL:	THE GREATER OF 25% OF ADJUSTED DIRECT PROPERTY LOSS OR $2,500,000
DEMOLITION AND INCREASED COST OF CONSTRUCTION (UNDAMAGED PORTION):	INCLUDED

DEMOLITION AND INCREASED COST OF CONSTRUCTION:	$1,000,000
EXTRA EXPENSE:	$500,000
FINE ARTS:	$100,000
FIRE AND POLICE DEPARTMENT SERVICE CHARGES:	$25,000
LEASED OR RENTED EQUIPMENT:	$50,000
LEASEHOLD INTEREST:	$250,000
MOBILE EQUIPMENT:	$50,000 ($10,000 MAX PER ITEM)
NEWLY ACQUIRED LOCATIONS:	$1,000,000
POLLUTION AND CONTAMINATION CLEAN UP:	$50,000 PER OCCURRENCE AND IN THE ANNUAL AGGREGATE
PROTECTION AND PRESERVATION OF PROPERTY:	$50,000
SIGNS:	$50,000
SPOILAGE:	$100,000
TEMPORARY REMOVAL OF PROPERTY:	$50,000
TRANSIT:	$50,000
TREES & SHRUBS:	$25,000 (NOT TO EXCEED $1,000 PER TREE OR SHRUB)
UNNAMED LOCATIONS:	$50,000
VALUABLE PAPERS AND RECORDS:	$500,000
VEHICLES:	NOT COVERED

SUBLIMITS APPLICABLE TO INSURED LOCATIONS THAT ARE VACANT AT TIME OF LOSS:

THEFT	$250,000
VANDALISM & MALICIOUS MISCHIEF	$250,000
WATER DAMAGE:	$250,000

BOILER AND MACHINERY	INCLUDED IN POLICY LIMIT OF LIABILITY	ANY ONE ACCIDENT
The following sublimits are part of and not in addition to the Boiler and Machinery Sublimit:		
AMMONIA CONTAMINATION:	$100,000	ANY ONE ACCIDENT
CONSEQUENTIAL DAMAGE:	$100,000	ANY ONE ACCIDENT
EXPEDITING EXPENSES:	$100,000	ANY ONE ACCIDENT
HAZARDOUS SUBSTANCES:	$100,000	ANY ONE ACCIDENT
WATER DAMAGE:	$100,000	ANY ONE ACCIDENT

TIME LIMITS:

NO COVERAGE IS PROVIDED BY THIS POLICY BEYOND THE CORRESPONDING TIME LIMIT SPECIFIED BELOW:

CIVIL AND MILITARY AUTHORITY	14 CONSECUTIVE DAYS
INGRESS/EGRESS	14 CONSECUTIVE DAYS
NEWLY ACQUIRED LOCATIONS	60 CONSECUTIVE DAYS
EXTENDED PERIOD OF INDEMNITY	NOT COVERED

DEDUCTIBLES:

ALL DEDUCTIBLES LISTED BELOW ARE PER OCCURRENCE EXCEPT WITH RESPECT TO COVERAGE PROVIDED UNDER THE BOILER & MACHINERY ENDORSEMENT, IF ATTACHED, WHICH SHALL BE ANY ONE ACCIDENT.

PROPERTY DAMAGE:	**$25,000**
TIME ELEMENT:	**$25,000**
EXCEPTIONS TO ABOVE DEDUCTIBLES:	
EARTH MOVEMENT:	**$50,000**
FLOOD:	**$50,000**

1. If the deductible is specified as a (%) percentage, whether separately or combined, the deductible is calculated as follows:

   PROPERTY DAMAGE – **SEE ABOVE%** of the 100% value submitted to and accepted by the COMPANY at the time of loss, of the property insured at the LOCATION where the physical loss or damage occurred.

   TIME ELEMENT – **SEE ABOVE%** of the 100% Time Element values that would have been earned in the 12 month period following the OCCURRENCE by use of the facilities at the LOCATION where the loss or damage occurred, plus that proportion of the 100% TIME ELEMENT values at all other LOCATIONS where TIME ELEMENT loss ensues that was directly affected by use of such facilities and that would have been earned in the 12 month period following the OCCURRENCE

2. If the deductible is specified in hours or days, liability shall exist only for such part of the determined period of interruption in excess of the first number of hours or days stated above, starting at the time of physical loss or damage.
3. When this POLICY insures more than one INSURED LOCATION, the deductible will apply against the total loss covered by this POLICY in any one OCCURRENCE except that a deductible that applies on a per LOCATION basis, if specified, will apply separately to each LOCATION where the physical damage occurred regardless of the number of Locations involved in the OCCURRENCE.
4. Unless stated otherwise, if two or more deductibles apply to an OCCURRENCE, the total to be deducted will not exceed the largest deductible applicable. If two or more deductibles apply on a per INSURED LOCATION basis in an OCCURRENCE the largest deductible applying to each INSURED LOCATION will be applied separately to each such INSURED LOCATION.
5. If separate Property Damage and TIME ELEMENT deductibles are shown in the Declarations, then the deductible amount(s) shown in the Declarations shall apply separately to each such coverage.
6. The term "TIME ELEMENT" shall be defined as the actual loss sustained due to the necessary interruption of the Insured's NORMAL business operations including but not limited to, loss described in the BUSINESS INTERRUPTION SECTION, if attached, and the following TIME ELEMENT extensions, if endorsed hereon: Contingent Business Interruption, Contingent Extra Expense, Extra Expense, Ingress/Egress, Leasehold Interest, Rental Value, Off Premises Power Business Interruption, but this definition shall not otherwise expand or modify the coverage, if any, provided by this POLICY or its Endorsements.

COINSURANCE: 100% (Waived by Agreed Amount Endorsement)

ADDITIONAL TERMS AND CONDITIONS:

1. Coverages and/or Extensions of Coverage not specifically mentioned, even though they may be outlined in your submission, are not included.
2. 30% Minimum Earned Premium.
3. Premium to be paid in full within 30 days of inception.
4. Receipt of the completed and signed Surplus Lines Tax Filing Confirmation form warranting that the broker/agent will accept full responsibility for compliance of the Surplus Lines laws and the collection and remittance of the applicable surplus lines tax and/or stamping fees on 100% of the premium, must be received within 10 days of binding. If the Surplus Lines Filing Confirmation form is not received within 10 days, we reserve the right to cancel the binder and/or any policy issued in connection with the binder.
5. Broker will provide licensing information which will be verified prior to binding. No policies will be bound with a business entity or broker whose license 1) not current and 2) has not been confirmed.
6. Any taxes imposed by virtue of the policy being written by an authorized insurer are the responsibility of the insured and a licensed producer.
7. Business Interruption coverage shall only apply to those locations where Business Interruption values have been declared.
8. 72 Hour Occurrence Definition applies to WIND, FLOOD, EARTH MOVEMENT, Riot, Riot attending a strike, civil commotion and vandalism and malicious mischief.
9. Owned electrical transmission and distribution lines and their supporting structures located beyond 1,000 feet from any Insured premises are excluded.
10. Signed Statement of Property Values to be provided within 30 days of effective date.
11. Completed BI Worksheet within 30 days.

12. Should this quotation be accepted, the Company will authorize BROKER to issue Certificates of Insurance for the policy issued by the Company solely as a matter of convenience or information for the addressee (s) or the holder (s) of said Certificate of Insurance. Any policy issued by this Company may only be amended by an endorsement issued the Company.

13. TRIA Forms due within 15 days of binding or Insured will be billed for Terrorism

14. All requested binding documents must be received no later than 30 days after effective date. If the binding documents are not received, notice of cancellation will be issued.

15. The following Endorsements/Additional Endorsements will attach to and form part of the policy. (additional endorsements may apply that are not listed here):

a.	Notice To Texas Policy Holder	SSPN-018 07 23
b.	Starr Surplus Lines Insurance Company Declarations	PR 911
c.	Policy Security Page	PR 907
d.	Common Policy Conditions	IL 00 17 11 98
e.	Commercial Property Conditions	CP 00 90 07 88
f.	Advisory Notice to Policyholders (OFAC)	IL P 001 01 04
g.	Policyholder State Notices	PR 908
h.	Property Coverage Declarations Form	PR 001 D (05-12)
i.	Property Coverage Form General Conditions	PR 002 (03/23)
j.	Property Coverage Form - Property Section	PR 003 (02/12)
k.	Property Coverage Form Business Interruption Section	PR 004 (02/12)
l.	Accounts Receivable Endorsement	PR 006 (02/12)
m.	Additional Insureds and Loss Payees Endorsement	PR 902
n.	Agreed Amount Endorsement (Business Interruption)	PR 007 (02/12)
o.	Agreed Amount Endorsement (Property)	PR 008 (02/12)
p.	Application of Sublimits Endorsement	PR 903
q.	Biological, Chemical or Nuclear Exclusion	PR 926
r.	Boiler and Machinery Endorsement	PR 012 (07/13)
s.	Course of Construction Endorsement	PR 018 (02/12)
t.	Communicable Disease Exclusion	Starr 04/20
u.	Demolition & Increased Cost of Construction Endorsement	PR 034 (04/21)
v.	Earth Movement Endorsement	PR 022 (02/12)
w.	Data Processing Endorsement	PR 023 (03/23)
x.	Electronic Date Recognition Clause Endorsement (Combined)	PR 024 (03/23)
y.	Extra Expense Endorsement	PR 028 (02/12)
z.	Fine Arts Endorsement	PR 030 (11/16)
aa.	Fire and Police Department Service Charges Endorsement	PR 029 (02/12)

bb.	Flood Endorsement	PR 031 (02/12)
cc.	Flood Limited Exclusion Endorsement (Excluding Flood Zones A&V, Including subzones)	PR 032 (05/12)
dd.	Ingress/Egress Endorsement	PR 035 (02/12)
ee.	Leasehold Interest Endorsement	PR 037 (02/12)
ff.	Lender's Loss Payable Endorsement	PR 039 (07/13)
gg.	Minimum Earned Premium Endorsement	PR 925
hh.	Mobile Equipment Endorsement	PR 041 (11/16)
ii.	Named Windstorm Definition	PR 042 (11/16)
jj.	Newly Acquired Locations Endorsement	PR 043 (11/16)
kk.	Occurrence Limit of Liability Endorsement	PR 044 (02/12)
ll.	Policy Amendment Endorsement	PR 921
mm.	Policy Amendment Endorsement - Additional Named Insured	PR 918
nn.	Policy Amendment Endorsement - Territory	PR 906
oo.	Pollution and Contamination Clean-Up Endorsement	PR 049 (02/12)
pp.	Pre-Existing Damages Exclusion	PR 909
qq.	Property Cyber and Data Exclusion	LMA 5401 (Starr amended 10/23)
rr.	Radioactive Contamination Exclusion	NMA1191
ss.	Rental Value Insurance Endorsement	PR 053 (02/12)
tt.	Replacement Cost Endorsement	PR 054 (09/14)
uu.	Roof Limitation Endorsement	PR 200 (10/20)
vv.	Schedule of Locations Endorsement	PR 056 (09/14)
ww.	Service of Process Clause Endorsement	SSIL-0005 (07/20)
xx.	Spoilage Endorsement	PR 912
yy.	Sprinkler Leakage – Earth Movement Extension	PR 057 (02/12)
zz.	Standard Mortgage Endorsement	PR 058 (07/13)
aaa.	Temporary Removal of Property Endorsement	PR 059 (02/12)
bbb.	Terrorism Exclusion (For Certified Acts of Terrorism Under the Terrorism Risk Insurance Act, as amended)	61330 (01/15)
ccc.	Terrorism Risk Insurance Act, as amended, Cap on Losses Endorsement	61333 (01/15)
ddd.	Total Terrorism Exclusion	61331 (01/15)
eee.	Trade or Economic Sanctions Endorsement	PR 067 (02/12)
fff.	Transit Endorsement	PR 064 (07/13)
ggg.	Unnamed Location Coverage Endorsement (Real and Personal Property)	PR 065 (02/12)
hhh.	Vacant Property Endorsement	PR 099 (04/21)

iii.	Valuable Papers and Records Endorsement	PR 066 (07/13)
jjj.	War and Terrorism Exclusion (as respects Transit)	NMA2918
kkk.	Appendix A – New Madrid Seismic Zone	PR 073 (02/12)
lll.	Appendix B – Pacific Northwest Seismic Zone	PR 074 (02/12)
mmm.	Appendix C - Definition of Tier 1 Wind Counties	PR 075 (09/15)
nnn.	Claims Notice	PR 904

STARR SPECIALITY PREMIUM:	$110,363 Annual Premium plus applicable State or Local Surcharges, Taxes and Fees, Countersignature Fees
STARR SPECIALTY TERRORISM PREMIUM (optional):	$5,519 Plus any State or Local Surcharges, Taxes or Fees, Countersignature Fees (as respects Certified Acts of Terrorism as defined by the Terrorism Risk Insurance Act, as amended).
STARR SPECIALTY LOSS CONTROL ENGINEERING INSPECTION FEE (mandatory):	$1,000 The engineering fee is exclusive of any commissions taxes, fees, or surcharges.

The above fee does not include jurisdictional inspections. Please request quote for this inspection separately, if needed.

SECURITY:	Starr Surplus Lines Insurance Company
CANCELLATION:	30 days except 10 days for nonpayment of premium.

Inland Marine/Equipment Coverage – Colony

Named Insured	Village of Maywood 40 W Madison Street Maywood, Illinois (IL) 60153		
Business Description	Municpality		
Insurer	Colony Specialty Insurance Company (Admitted)		
Policy Number	IM258308-1		
Policy Period	From:	May 1, 2025	12:01 a.m. (Local time at the Named
	To:	May 1, 2026	Insured's address)

Premiums and Fees	
Contractor's Equipment - Scheduled Equipment	$14,550
Leased and rented	$ 500 flat
Total Coverage Premium	$15,050
TRIA (If accepted)	$728
Total Premium (Including TRIA)	$15,778
Minimum Earned Premium	$4,000
Taxes/Fees/Surcharges	N/A
Inspection Fee	N/A

Contractor's Equipment - Scheduled Equipment

Coverage Forms	
	Contractor's Equipment - Scheduled Equipment (IM7001)
	Schedule of Coverages – CE Scheduled Equipment (IM7006)
	Leased and Rented from Other (IM7012)
Covered Property	
Property Covered	Schedule on File
Catastrophe Limit	
Limit	$2,910,045
Leased and Rented Limit	$250,000
Deductible - Flat Amount	
Flat Amount	$2,500
Coverage Extensions	
Additional Debris Removal Expenses - In addition to 25% of the amount paid for direct physical loss	$5,000
Supplemental Coverages	
Newly Purchased Equipment, Dollar Limit	$250,000
Pollutant Cleanup and Removal	$10,000
Valuation/Coinsurance	
Valuation - 6 model years or older	Actual Cash Value
Valuation - 5 model years or newer	Replacement Cost

Forms and Endorsements

Argo Forms		
DCJ6550-0318 Common Policy Declarations		
ILNOTICE-0217 Important Information for Illinois Policyholders		
ILP001-0104 U.S. Treasury Department's Office Of Foreign Assets Control (OFAC) Advisory Notice To Policyholders		
Privacy Notice-0415 Privacy Policy		
SIGCSIC-0817 Signature Page		
TRIA Notice-0920 POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE		
U001-1004 Schedule of Forms and Endorsements		
U1021B-0919 Exclusion - Cyber Event		
UIL0959-0115 LIMITED EXCLUSION OF ACTS OF TERRORISM (OTHER THAN CERTIFIED ACTS OF TERRORISM)		
UIL0961-0115 EXCLUSION OF CERTIFIED ACTS AND OTHER ACTS OF TERRORISM		
U1032-0320 Exclusion - Nuclear, Biological, Chemical and Radioactive Hazards		
AAIS Forms		
CL_0100	03 99	Common Policy Conditions
CL_0120	11 17	Amendatory Endorsement - Illinois
CL_0700	10 06	Virus Or Bacteria Exclusion

IM_2027	08 09	Amendatory Endorsement - Illinois
CL_0811	09 18	Cannabis Items And Activities Exclusion

IM_7001	04 04	Contractors' Equipment Coverage - Scheduled Equipment Form
IM_7006	01 12	Schedule Of Coverages - Contractors' Equipment - Scheduled Equipment Form
IM_7030	01 12	Equipment Schedule - Contractors' Equipment
IM_7031	01 12	Equipment Schedule - Contractors' Equipment - Valuation Basis
IM 7012	07 11	Equipment Leased or Rented from others
IM 7036	07 11	Equipment Leased or Rented Schedule form

Subjectivities

Quote/Proposal Subject to the following Additional Information and Provisions:

- This proposal is not a part of and is not incorporated into the insurance policy. If there is any conflict between the coverage descriptions shown in this proposal and the actual insurance policy, the insurance policy prevails. The insurance policy supersedes this proposal.
- Final underwriting approval.
- Forms list may be subject to change.
- Any taxes, surcharges or fees not already provided will be calculated and determined on binder.

Consult your underwriter for additional questions or concerns.

Property and Equipment - Travelers

Locations schedule

630 - B1472194 – Commercial Package Program - Simp. Occ.

LOC/BLDG	DESCRIPTION	ADDRESS
1/1	MULTIPURPOSE BUILDING	200 S 5TH ST, MAYWOOD, IL 60153
2/2	POLICE DEPT	125 S 5TH AVE, MAYWOOD, IL 60153
3/3	FIRE STN	700 W ST CHARLES RD, MAYWOOD, IL 60153
4/4	FIRE STN	1220 S 17TH ST, MAYWOOD, IL 60153
5/5	PUMPING	9TH & WILCOX, MAYWOOD, IL 60153
6/6	VILLAGE HALL	40 W MADISON ST, MAYWOOD, IL 60153
7/7	CONCESSION BUILDING	301 OAK, MAYWOOD, IL 60153
7/8	PRESS BOX	301 OAK, MAYWOOD, IL 60153
7/9	POOL HOUSE	301 OAK, MAYWOOD, IL 60153
8/10	FORMER CEASE FIRE	1100 S 11TH AVE, MAYWOOD, IL 60153
9/11	OLD GROCER USED	615 S 5TH AVE, MAYWOOD, IL 60153
10/12	VACANT PROPERTY	224 N 1ST AVE, MAYWOOD, IL 60153

Coverages and limits of insurance – described premises

Insurance applies on a BLANKET basis only to a coverage or type of property for which a Limit of Insurance is shown below, and then only at the premises locations for which a value for such coverage or property is shown on the Statement of Values dated 3/3/2025, or subsequently reported to and insured by us. For Insurance that applies to a specific premises location see Deluxe Property Coverage Part Schedule - Specific Limits

BLANKET DESCRIPTION OF COVERAGE OR PROPERTY	LIMITS OF INSURANCE
Building and Your Business Personal Property	$47,420,303

Co-insurance provision

Coinsurance does not apply to Blanket Coverages shown above.

Valuation provision

Replacement cost (subject to limitations) applies to most types of covered property (See Valuation Loss Condition).

Deluxe property coverage part schedule - specific limits - described premises

Insurance applies only to a premises location and building number and to a coverage or type of property for which a Specific Limit of Insurance is shown on schedule.

Co-insurance provision

Coinsurance does not apply to any Building,Personal Property or "Stock" coverage for which a Specific Limit of Insurance applies as shown on schedule.

Exceptions
Coinsurance applies to the following Covered Property for which a percentage factor is shown below:

Your Business Personal Property	80%
Buildings	80%

Valuation provision

Replacement cost (subject to limitations) applies to most types of covered property (See Valuation Loss Condition).

Exceptions	
Your Business Personal Property	Actual Cash Value
Buildings	Actual Cash Value

Additional covered property

	LIMITS OF INSURANCE
Personal Property at Undescribed Premises	
At any "exhibition" premises	$50,000
At any installation premises or temporary storage premises	$50,000
At any other not owned, leased or regularly operated premises	$50,000
Personal Property in Transit	$50,000

Deluxe property coverage form - additional coverages & coverage extensions

The Limits of Insurance shown in the left column are included in the coverage form and apply unless a Revised Limit of Insurance or Not Covered is shown in the Revised Limits of Insurance column on the right. The Limits of Insurance apply in any one occurrence unless otherwise stated.

	LIMITS OF INSURANCE	REVISED LIMITS OF INSURANCE
Accounts Receivable		
At all described premises	$50,000	$1,000,000
In transit or at all undescribed premises	$25,000	
Appurtenant Buildings and Structures	$100,000	
Claim Data Expense	$25,000	
Covered Leasehold Interest – Undamaged Improvements & Betterments		
Lesser of Your Business Personal Property limit or:	$100,000	
Debris Removal (additional amount)	$250,000	
Deferred Payments	$25,000	
Duplicate Electronic Data Processing Data and Media	$50,000	
Electronic Data Processing Data and Media		
At all described premises	$50,000	$250,000
Employee Tools		
In any one occurrence	$25,000	
Any one item	$2,500	
Expediting Expenses	$25,000	
Extra Expense	$25,000	
Fine Arts		
At all described premises	$50,000	$100,000
In transit	$25,000	
Fire Department Service Charge	Included*	
Fire Protective Equipment Discharge	Included*	
Green Building Alternatives – Increased Cost Percentage 1%		
Maximum amount – each building	$100,000	
Green Building Reengineering and Recertification Expense	$25,000	
Limited Coverage for Fungus, Wet Rot or Dry Rot – Annual Aggregate	$25,000	
Loss of Master Key	$25,000	
Newly Constructed or Acquired Property		
Buildings - each	$2,000,000	
Personal Property at each premises	$1,000,000	

*Included means included in applicable Covered Property Limit of Insurance

Deluxe property coverage form - additional coverages & coverage extensions

	LIMITS OF INSURANCE	REVISED LIMITS OF INSURANCE
Non-Owned Detached Trailers	$25,000	
Ordinance or Law Coverage	$250,000	
Outdoor Property	$25,000	$50,000
Any one tree, shrub or plant	$2,500	
Outside Signs		
At all described premises	$100,000	
At all undescribed premises	$5,000	
Personal Effects	$25,000	
Personal Property At Premises Outside of the Coverage Territory	$50,000	
Personal Property In Transit Outside of the Coverage Territory	$25,000	
Pollutant Cleanup and Removal – Annual Aggregate	$100,000	
Preservation of Property		
Expenses to move and temporarily store property	$250,000	
Direct loss or damage to moved property	Included*	
Reward Coverage		
25% of covered loss up to a maximum of:	$25,000	
Stored Water	$25,000	
Theft Damage to Rented Property	Included*	
Undamaged Parts of Stock in Process	$50,000	
Valuable Papers and Records – Cost of Research		
At all described premises	$50,000	$500,000
In transit or at all undescribed premises	$25,000	
Water or Other Substance Loss – Tear Out and Replacement Expense	Included*	

*Included means included in applicable Covered Property Limit of Insurance

Deluxe business income (and extra expense) coverage form - described premises

PREMISES LOCATION NO.	BUILDING NO.	LIMITS OF INSURANCE
001-010	001-012	$1,500,000

Rental Value: Included

Ordinary Payroll: Included

Deluxe business income - additional coverages and coverage extensions

The Limits of Insurance, Coverage Period and Coverage Radius shown in the left column are included in the coverage form and apply unless a revised Limit of Insurance, Coverage Period, Coverage Radius or Not Covered is shown under the column on the right. The Limits of Insurance apply in any one occurrence unless otherwise stated.

	LIMITS OF INSURANCE, COVERAGE PERIOD OR COVERAGE RADIUS	REVISED LIMITS OF INSURANCE, COVERAGE PERIOD OR COVERAGE RADIUS
Business Income from Dependent Property		
At Premises Within the Coverage Territory	$100,000	
At Premises Outside of the Coverage Territory	$100,000	
Civil Authority		
Coverage Period	30 days	
Coverage Radius	100 miles	
Claim Data Expense	$25,000	
Contract Penalties	$25,000	
Extended Business Income		
Coverage Period	180 days	
Fungus, Wet Rot or Dry Rot – Amended Period of Restoration		
Coverage Period	30 days	
Green Building Alternatives – Increased Period of Restoration		
Coverage Period	30 days	
Ingress or Egress	$25,000	
Coverage Radius	1 mile	
Newly Acquired Locations	$500,000	
Ordinance or Law - Increased Period of Restoration	$250,000	
Pollutant Cleanup and Removal – Annual Aggregate	$25,000	
Transit Business Income	$25,000	
Undescribed Premises	$25,000	

Causes of loss – Earthquake – aggregate in any one policy year, for all losses covered under the Causes of loss – Earthquake endorsement, commencing with the inception date of this policy:

		AGGREGATE LIMITS OF INSURANCE
01. Applies at the following Building(s) numbered:	01-12	$5,000,000

If more than one Annual Aggregate Limit applies in any one occurrence, the most we will pay is the highest involved Annual Aggregate Limit. The most we will pay during each annual period is the highest of the Annual Aggregate Limits shown.

Causes of loss – Broad Form Flood – aggregate in any one policy year, for all losses covered under the Causes of loss – Broad Form Flood endorsement, commencing with the inception date of this policy:

		AGGREGATE LIMITS OF INSURANCE
01. Applies at the following Building(s) numbered:	01-04,06-12	$1,000,000

If more than one Annual Aggregate Limit applies in any one occurrence, the most we will pay is the highest involved Annual Aggregate Limit. The most we will pay during each annual period is the highest of the Annual Aggregate Limits shown.

EXCESS OF LOSS LIMITATION APPLIES – See Causes of Loss – Broad Form Flood endorsement.

Causes of loss – equipment breakdown DX T3 19

The insurance provided for loss or damage caused by or resulting from Equipment Breakdown is included in, and does not increase the Covered Property, Business Income, Extra Expense, and/or other coverage Limits of Insurance that otherwise apply under this Coverage Part.

COVERAGE EXTENSION:	LIMITS OF INSURANCE	REVISED LIMITS OF INSURANCE
Spoilage	$25,000	$100,000

LIMITATIONS:	LIMITS OF INSURANCE	REVISED LIMITS OF INSURANCE
Ammonia Contamination	$25,000	$100,000
Hazardous Substance	$25,000	$100,000

All Coverage Property Damage Deductible

Direct Damage to Covered Property	$25,000

Business Income & Extra Expense

Business Income and Extra Expense loss or expense caused by physical damage to covered property	72 Hours

Utility services

	LIMITS OF INSURANCE
Direct Damage - in any one occurrence (See Utility Services – Direct Damage endorsement)	$50,000

Coverage is provided for the following:
Water Supply
Communication Supply
Power Supply
Coverage for Overhead Transmission Lines is: excluded.

Electronic Vandalism Limitation Endorsement DX T3 98

ELECTRONIC VANDALISM	LIMIT OF INSURANCE
Aggregate in any 12 month period of this policy:	$10,000

Public Sector Services Additional Coverage Endorsements

	LIMIT OF INSURANCE
Spoilage Coverage Extension DX T3 15	$100,000

	LIMIT OF INSURANCE
Sewer or Drain Backup Amendment DX T4 45	$50,000

Public Entity Property Extensions DX T4 47	LIMIT OF INSURANCE
Confiscated Property	$100,000
Street Lights – each item	$10,000
Street Lights – maximum per occurrence	$250,000
Street Signs – each item	$10,000
Street Signs – maximum per occurrence	$250,000
Traffic Signs and Lights – each item	$10,000
Traffic Signs and Lights – maximum per occurrence	$250,000
Stadium Lights – per occurrence	$10,000
Stadium Lights – maximum per occurrence	$250,000

PROTECTIVE SAFEGUARDS DX T3 41

LOCATION	DESCRIPTION	SYMBOL
008 010 MAYWOOD		BR-1
009 011 MAYWOOD		P-2; BR-1
010 012 MAYWOOD		BR-1

Deductibles

By Earthquake

	PERCENTAGE	OCCURENCE
01. in any one occurrence, at the following Building(s) numbered: 001-012		$50,000

As respects Business Income Coverage a 72 hour deductible applies at all premises locations.

By Flood

	OCCURENCE
01. At each of the following Building(s) numbered: 001-004,006-012 in any one occurrence	$100,000

As respects Business Income Coverage a 72 hour deductible applies at all premises locations.

By Windstorm or Hail

At the following described premises:

PREMISES LOCATION NO	BUILDINGS NO
001-010	001-012

in any one occurrence: $100,000

As respects Business Income Coverage a 72 hour deductible applies at all premises locations above.

Business Income

As respects Business Income Coverage, for which no other deductible is stated above or in the coverage description, a 72 hour deductible applies.

Any Other Covered Loss

in any one occurrence:	$25,000

Except As Indicated Below

Any Other Covered Loss , to premises location(s): BLDGS 010, 011, AND 012 in any one occurrence:	$100,000

Rating Basis

Total Rating Basis	$52,315,287
Building Rate	0.262
Business Personal Property Rate	0.249
Time Element Rate	0.08
Premium for Policy Period	$136,102

Note: The Premium shown above includes the premium charged for Equipment Breakdown coverage. The premium for Equipment Breakdown coverage is $2,648.
If you elect not to purchase Equipment Breakdown coverage, please contact your Account Executive and a revised quote without Equipment Breakdown coverage will be sent to you.

Deluxe Property Coverage Part Schedule – Specific Limits

PREM	BUILDING	DESCRIPTION OF COVERAGE OR PROPERTY	LIMITS OF INSURANCE
8	10	Buildings	$754,984
9	11	Buildings	$1,840,000
9	11	Your Business Personal Property	$160,000
10	12	Buildings	$640,000

Inland Marine coverage premium summary

Policy Number 630-B1472194

Miscellaneous Property Coverage Form CM T2 39

COVERAGE AND LIMITS OF INSURANCE

Covered property consists of the following when indicated by an 'X' below:

[X] **Scheduled items:**

[X] As shown on the most current schedule on file with us. The amount shown on such schedule for each item is the limit of insurance applying to that item.

Total limit of insurance for all scheduled items: $184,188

COVERAGE EXTENSIONS	LIMITS OF INSURANCE
Fire Protective Systems:	$75,000
Newly Acquired Property:	$25,000
Preservation Of Property Expense:	$5,000
Valuable Papers and Records:	$50,000

ADDITIONAL COVERAGES:	LIMITS OF INSURANCE
Claim Data Expense:	$5,000
Debris Removal Increased Limit:	$75,000
Fire Or Police Department Service Charge:	$25,000
Pollutant Cleanup And Removal:	$25,000
Reward Coverage:	$2,500

Deductible

Deductible applying to all covered loss or damage unless a more specific deductible for the covered loss is shown below or elsewhere in this proposal: $2,500

Valuation

Actual Cash Value

Coinsurance

The following Coinsurance applies when indicated by an 'X':

[ ] 100% [ ] 90% [X] 80% [ ] No Coinsurance Applies

Contractors Equipment Coverage Form CM T2 42

COVERAGE AND LIMITS OF INSURANCE

Covered Property

Coverage consists of the following when indicated by an 'X':

[X] **Scheduled Equipment**

[X] As shown on the most current schedule on file with us. The amount shown on such schedulefor each item of equipment is the limit of insurance applying to that item.

Total limit of insurance for all Scheduled Equipment: $2,725,857

[X] **Unscheduled Equipment Owned By Others**

Limit of insurance for any one unscheduled item of equipment leased, rented, or borrowed from others: $5,000

Total limit of insurance for all items of Equipment in any one Occurrence: $2,730,857

Deductible

Deductible applying to all covered loss or damage indicated by an 'X' below unless a more specific Deductible for the covered loss or damage is shown elsewhere in this proposal:

[X] Dollar Deductible: $5,000

Valuation and Coinsurance

Valuation

The following Valuation applies to the applicable Covered Property:

Scheduled Equipment:
Actual Cash Value Valuation applies unless replaced by the Optional Valuation indicated by an X'.

Equipment Owned By Others:
The amount for which you are legally liable, not to exceed Replacement Cost.

Coinsurance

The following coinsurance applies to Scheduled Items when indicated by an 'X':

[ ] 100% [ ] 90% [X] 80% [ ] No Coinsurance Applies

Other Terms and Conditions

CM B0 97 - Contractors Equipment Supplemental Declarations

COVERAGE EXTENSIONS	LIMIT OF INSURANCE
Business Personal Property In Job Trailers:	$10,000
Document And Data Restoration Costs:	$50,000
Fire Protective Systems:	$75,000
Hauling Property Of Others:	$100,000
Newly Acquired Equipment - Per Item:	$250,000
Rental Costs:	
Any One Item:	$5,000
Any One Occurrence:	$25,000
Upgrades To Covered Property:	$25,000

ADDITIONAL COVERAGES	LIMIT OF INSURANCE
Claim Data Expenses:	$5,000
Continuing Rental Payments:	
Any One Item:	$5,000
Any One Occurrence:	$25,000
Contract Penalty:	$25,000
Debris Removal Increased Limit:	$75,000
Employee Tools, Equipment And Clothing:	
Any One Item:	$1,000
Any One Employee:	$2,500
Any One Occurrence:	$5,000
Errors Or Unintentional Omissions:	$100,000
Expediting Expenses:	$25,000
Expendable Supplies:	$10,000
Fire Or Police Department Service Charge:	$25,000
Lost Warranty Or Service Contract:	$10,000
Pollutant Clean Up And Removal:	$25,000
Preservation Of Property Expense:	$50,000
Reward Coverage:	$2,500
Tracking System Deductible Waiver Amount:	$10,000

CM U3 50 – Flood Exclusion
CM U3 66 – Earth Movement Exclusion

Electronic Vandalism Limitation And Other Changes CM U6 17

ELECTRONIC VANDALISM	LIMIT OF INSURANCE
Aggregate in any 12 month period of this policy:	$10,000

Coverage and amendments

DESCRIPTION	FORM NUMBER
DELUXE PROP COV PART SCHED-SPECIF LIMITS	DX 00 03
TABLE OF CONTENTS - DELUXE PROP COV PART	DX 00 04
DELUXE PROP COV PART DECLARATIONS	DX T0 00
DELUXE PROPERTY COVERAGE FORM	DX T1 00
DELUXE BI (AND EE) COVERAGE FORM	DX T1 01
CAUSES OF LOSS-EARTHQUAKE	DX T3 01
CAUSES OF LOSS - BROAD FORM FLOOD	DX T3 02
COINSURANCE-DIRECT DAMAGE	DX T3 12
SPOILAGE COVERAGE EXTENSION	DX T3 15
CAUSES OF LOSS-EQUIPMENT BREAKDOWN	DX T3 19
WINDSTORM OR HAIL DEDUCTIBLE	DX T3 37
PROTECTIVE SAFEGUARDS	DX T3 41
UTILITY SERVICES-DIRECT DAMAGE	DX T3 85
ELECTRONIC VANDALISM LIMIT & OTHER CHANG	DX T3 98
FEDERAL TERRORISM RISK INSURANCE ACT DIS	DX T4 02
LIMITED SEWER DRAIN BACK-UP COVERAGE	DX T4 45
PUBLIC ENTITY PROPERTY EXTENSIONS	DX T4 47
DIGITAL ASSETS EXCLUSIONS	DX T5 21

630 Common coverage and amendments

DESCRIPTION	FORM NUMBER
IL CHANGES - CANCELLATION AND NONRENEWAL	IL F0 15
COMMON DEC	IL T0 02
LOCATION SCHEDULE	IL T0 03
ACTUAL CASH VALUE	IL T0 63
COMMON POLICY CONDITIONS-DELUXE	IL T3 18
EXCLUSION OF CERTAIN COMPUTER LOSSES	IL T3 55
EXCL OF LOSS DUE TO VIRUS OR BACTERIA	IL T3 82
AMNDT COMMON POLICY COND-PROHIBITED COVG	IL T4 12
CAP ON LOSSES FROM CERT ACTS OF TERRORIS	IL T4 14
ADDITIONAL BENEFITS	IL T4 27
PROTECTION OF PROPERTY	IL T4 40
ILLINOIS CHANGES	IL T9 14
FLOOD POLICYHOLDER NOTICE	PN T0 53
JURISDICTIONAL INSP & CONTACT INFO REQ	PN T1 89
NOTICE INDEPENDENT AGENT AND BROKER COMP	PN T4 54
IMPORTANT NOTICE - COMPLAINTS - ILLINOIS	PN T5 68
NOT-RELIG FRDM PROT & CIVIL UNION ACT-IL	PN T9 11

Inland Marine coverage form index

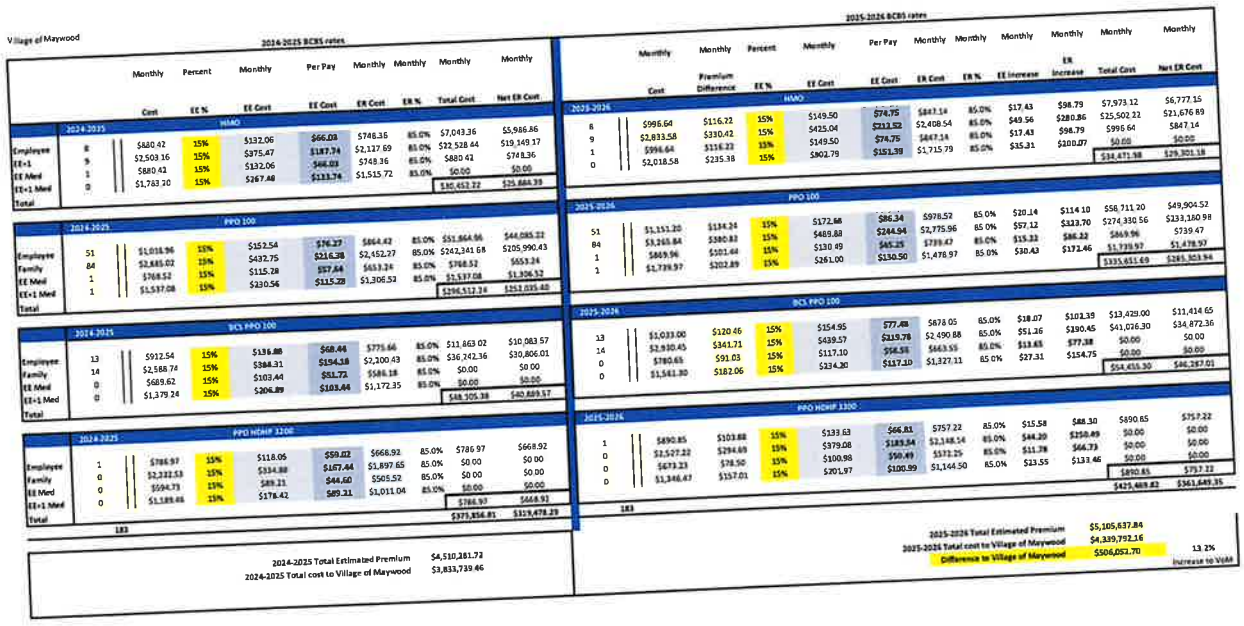
Policy Number 630-B1472194

Coverage and amendments

Inland Marine

DESCRIPTION	FORM NUMBER
COMMERCIAL INLAND MARINE CONDITIONS	CM 00 01
ILLINOIS CHANGES-INTENTIONAL ACTS	CM 01 28
MISC PROPERTY COVERAGE FORM DEC	CM B0 72
CONTRACTORS EQUIPMENT COVERAGE FORM DEC	CM B0 96
CONTRACTORS EQUIPMENT SUPPLEMENTAL DEC	CM B0 97
TABLE OF CONTENTS	CM T0 11
MISCELLANEOUS PROPERTY COVERAGE FORM	CM T2 39
CONTRACTORS EQUIPMENT COVERAGE FORM	CM T2 42
FEDERAL TERRORISM RISK INSURANCE ACT DIS	CM T3 98
EARTH MOVEMENT EXCLUSION	CM T7 52
FLOOD EXCLUSION	CM T7 63
ILLINOIS CHANGES	CM T9 43
FLOOD EXCLUSION	CM U3 50
EARTH MOVEMENT EXCLUSION	CM U3 66
ELECTRONIC VAND LIMITATION & OTHER CHGS	CM U6 17
DIGITAL ASSETS EXCL - DIGITAL CURRENCY	CM U6 41

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Village of Maywood

2024-2025 BCBS rates

		Monthly Cost	Percent EE %	Monthly EE Cost	Per Pay EE Cost	Monthly ER Cost	ER %	Monthly Total Cost	Monthly Net ER Cost
2024-2025				**HMO**					
Employee	8	$880.42	15%	$132.06	$66.03	$748.36	85.0%	$7,043.36	$5,986.86
EE+1	9	$2,503.16	15%	$375.47	$187.74	$2,127.69	85.0%	$22,528.44	$19,149.17
EE Med	1	$880.42	15%	$132.06	$66.03	$748.36	85.0%	$880.42	$748.36
EE+1 Med	0	$1,783.20	15%	$267.48	$133.74	$1,515.72	85.0%	$0.00	$0.00
Total								$30,452.22	$25,884.39
2024-2025				**PPO 100**					
Employee	51	$1,016.96	15%	$152.54	$76.27	$864.42	85.0%	$51,864.96	$44,085.22
Family	84	$2,685.02	15%	$402.75	$201.38	$2,452.27	85.0%	$242,341.68	$205,990.43
EE Med	1	$768.52	15%	$115.28	$57.64	$653.24	85.0%	$768.52	$653.24
EE+1 Med	1	$1,537.08	15%	$230.56	$115.28	$1,306.52	85.0%	$1,537.08	$1,306.52
Total								$296,512.24	$252,035.40
2024-2025				**BCS PPO 100**					
Employee	13	$912.54	15%	$136.88	$68.44	$775.66	85.0%	$11,863.02	$10,083.57
Family	14	$2,588.74	15%	$388.31	$194.16	$2,200.43	85.0%	$36,242.36	$30,806.01
EE Med	0	$689.62	15%	$103.44	$51.72	$586.18	85.0%	$0.00	$0.00
EE+1 Med	0	$1,379.24	15%	$206.89	$103.44	$1,172.35	85.0%	$0.00	$0.00
Total								$48,105.38	$40,889.57
2024-2025				**PPO HDHP 3200**					
Employee	1	$786.97	15%	$118.05	$59.02	$668.92	85.0%	$786.97	$668.92
Family	0	$2,232.53	15%	$334.88	$167.44	$1,897.65	85.0%	$0.00	$0.00
EE Med	0	$594.73	15%	$89.21	$44.60	$505.52	85.0%	$0.00	$0.00
EE+1 Med	0	$1,189.46	15%	$178.42	$89.21	$1,011.04	85.0%	$0.00	$0.00
Total								$786.97	$668.92
	183							$373,856.81	$319,478.29

2024-2025 Total Estimated Premium $4,510,181.72
2024-2025 Total cost to Village of Maywood $3,833,739.46

2025-2026 BCBS rates

		Monthly Cost	Monthly Premium Difference	Percent EE %	Monthly EE Cost	Per Pay EE Cost	Monthly ER Cost	Monthly ER %	Monthly EE Increase	Monthly ER Increase	Monthly Total Cost	Monthly Net ER Cost
2025-2026					**HMO**							
	8	$998.64	$116.22	15%	$149.50	$74.75	$847.14	85.0%	$17.43	$98.79	$7,973.12	$6,777.15
	9	$2,833.58	$330.42	15%	$425.04	$212.52	$2,408.54	85.0%	$49.56	$280.86	$25,502.22	$21,676.89
	1	$998.64	$116.22	15%	$149.50	$74.75	$847.14	85.0%	$17.43	$98.79	$998.64	$847.14
	0	$2,018.58	$235.38	15%	$302.79	$151.39	$1,715.79	85.0%	$35.31	$200.07	$0.00	$0.00
											$34,471.98	$29,301.18
2025-2026					**PPO 100**							
	51	$1,151.20	$134.24	15%	$172.68	$86.34	$978.52	85.0%	$20.14	$114.10	$58,711.20	$49,904.52
	84	$3,265.84	$380.82	15%	$489.88	$244.94	$2,775.96	85.0%	$57.12	$323.70	$274,330.56	$233,180.98
	1	$869.96	$101.44	15%	$130.49	$65.25	$739.47	85.0%	$15.22	$86.22	$869.96	$739.47
	1	$1,739.97	$202.89	15%	$261.00	$130.50	$1,478.97	85.0%	$30.43	$172.46	$1,739.97	$1,478.97
											$335,651.69	$285,303.94
2025-2026					**BCS PPO 100**							
	13	$1,033.00	$120.46	15%	$154.95	$77.48	$878.05	85.0%	$18.07	$102.39	$13,429.00	$11,414.65
	14	$2,930.45	$341.71	15%	$439.57	$219.78	$2,490.88	85.0%	$51.26	$290.45	$41,026.30	$34,872.36
	0	$780.65	$91.03	15%	$117.10	$58.55	$663.55	85.0%	$13.65	$77.38	$0.00	$0.00
	0	$1,561.30	$182.06	15%	$234.20	$117.10	$1,327.11	85.0%	$27.31	$154.75	$0.00	$0.00
											$54,455.30	$46,287.01
2025-2026					**PPO HDHP 3200**							
	1	$890.85	$103.68	15%	$133.63	$66.81	$757.22	85.0%	$15.58	$88.30	$890.85	$757.22
	0	$2,527.22	$294.69	15%	$379.08	$189.54	$2,148.14	85.0%	$44.20	$250.49	$0.00	$0.00
	0	$673.23	$78.50	15%	$100.98	$50.49	$572.25	85.0%	$11.78	$66.73	$0.00	$0.00
	0	$1,348.47	$157.01	15%	$201.97	$100.99	$1,144.50	85.0%	$23.55	$133.46	$0.00	$0.00
											$890.85	$757.22
	183										$425,469.82	$361,649.35

2025-2026 Total Estimated Premium $5,105,637.84
2025-2026 Total cost to Village of Maywood $4,339,792.16
Difference to Village of Maywood $506,052.70 13.2% Increase to Vill

Retiree PD contributions	Retiree (non PD) contributions
$498.32	$440.21
$1,416.79	$2,393.37
$575.60	$575.60
$1,632.92	$2,690.24
$516.50	$516.50
$1,465.23	$2,413.95
$445.43	$445.43
$1,263.61	$2,081.80

	$100 PPO Employer annual cost	Projected HSA Funding HSA employer annual costs		Difference	Recommendation
Employee	$11,742.24	Employee	$9,086.67	$2,655.57	$2,000
Family	$33,311.57	Family	$25,777.64	$7,533.92	$5,000

Village of May Village of Maywood

			Monthly Cost	Monthly EE Cost	Semi-Monthly EE Cost	Monthly ER Cost	Monthly ER %	Monthly Total Cost	Monthly Net ER Cost
	2024-2025			Low PPO					
Employee	8		$35.08	$5.26	$2.63	$29.82	85.0%	$280.64	$238.56
Family	11		$107.48	$16.12	$8.06	$91.36	85.0%	$1,182.28	$1,004.96
Total								$1,462.92	$1,243.52
	2024-2025			High PPO					
Employee	66		$43.97	$6.60	$3.30	$37.37	85.0%	$2,902.02	$2,466.42
Family	99		$134.76	$20.21	$10.11	$114.55	85.0%	$13,341.24	$11,340.45
Total								$16,243.26	$13,806.87
								$17,706.18	**$15,050.39**

			Monthly Cost	Monthly EE Cost	Semi-Monthly EE Cost	Monthly ER Cost	Monthly ER %	Monthly EE difference	Monthly ER difference	Monthly Total Cost	Monthly Net ER Cost
	2025-2026			Low PPO							
	8		$32.06	$4.81	$2.40	$27.25	85.0%	**-$25.01**	**$27.25**	$256.48	$218.01
	11		$98.24	$14.74	$7.37	$83.50	85.0%	**-$76.62**	**$83.50**	$1,080.64	$918.54
										$1,337.12	$1,136.55
	2025-2026			High PPO							
	66		$40.19	$6.03	$3.01	$34.16	85.0%	**-$31.34**	**$34.16**	$2,652.54	$2,254.66
	99		$123.17	$18.48	$9.24	$104.69	85.0%	**-$96.07**	**$104.69**	$12,193.83	$10,364.76
										$14,846.37	$12,619.41
										$16,183.49	**$13,755.97**

2024-2025 Total Estimated Premium **$212,474.16**
2024-2025 Total cost to Village of Maywood **$180,604.68**

2025-2026 Total Estimated Premium **$194,201.88** *-8.6%*
2025-2026 Total cost to Village of Maywood **$165,071.60**
Difference to Village of Maywood **-$15,533.08**

Village of May Village of Maywood

		Monthly Cost	Monthly EE Cost	Semi-Monthly EE Cost	Monthly ER Cost	Monthly ER %	Monthly Total Cost	Monthly Net ER Cost
2024-2025			Low PPO					
Employee	8	$35.08	$5.26	$2.63	$29.82	85.0%	$280.64	$238.56
Family	11	$107.48	$16.12	$8.06	$91.36	85.0%	$1,182.28	$1,004.96
Total							$1,462.92	$1,243.52
2024-2025			High PPO					
Employee	66	$43.97	$6.60	$3.30	$37.37	85.0%	$2,902.02	$2,466.42
Family	99	$134.76	$20.21	$10.11	$114.55	85.0%	$13,341.24	$11,340.45
Total							$16,243.26	$13,806.87
							$17,706.18	**$15,050.39**

2024-2025 Total Estimated Premium	**$212,474.16**
2024-2025 Total cost to Village of Maywood	**$180,604.68**

		Monthly Cost	Monthly EE Cost	Semi-Monthly EE Cost	Monthly ER Cost	Monthly ER %	Monthly EE difference	Monthly ER difference	Monthly Total Cost	Monthly Net ER Cost
2025-2026			Low PPO							
8		$32.06	$4.81	$2.40	$27.25	85.0%	**-$25.01**	**$27.25**	$256.48	$218.01
11		$98.24	$14.74	$7.37	$83.50	85.0%	**-$76.62**	**$83.50**	$1,080.64	$918.54
									$1,337.12	$1,136.55
2025-2026			High PPO							
66		$40.19	$6.03	$3.01	$34.16	85.0%	**-$31.34**	**$34.16**	$2,652.54	$2,254.66
99		$123.17	$18.48	$9.24	$104.69	85.0%	**-$96.07**	**$104.69**	$12,193.83	$10,364.76
									$14,846.37	$12,619.41
									$16,183.49	**$13,755.97**

2025-2026 Total Estimated Premium	**$194,201.88**	*-8.6%*
2025-2026 Total cost to Village of Maywood	**$165,071.60**	
Difference to Village of Maywood	**-$15,533.08**	

MarshMcLennan Agency

An Insurance Program Proposal

Village of Maywood

Presented by:
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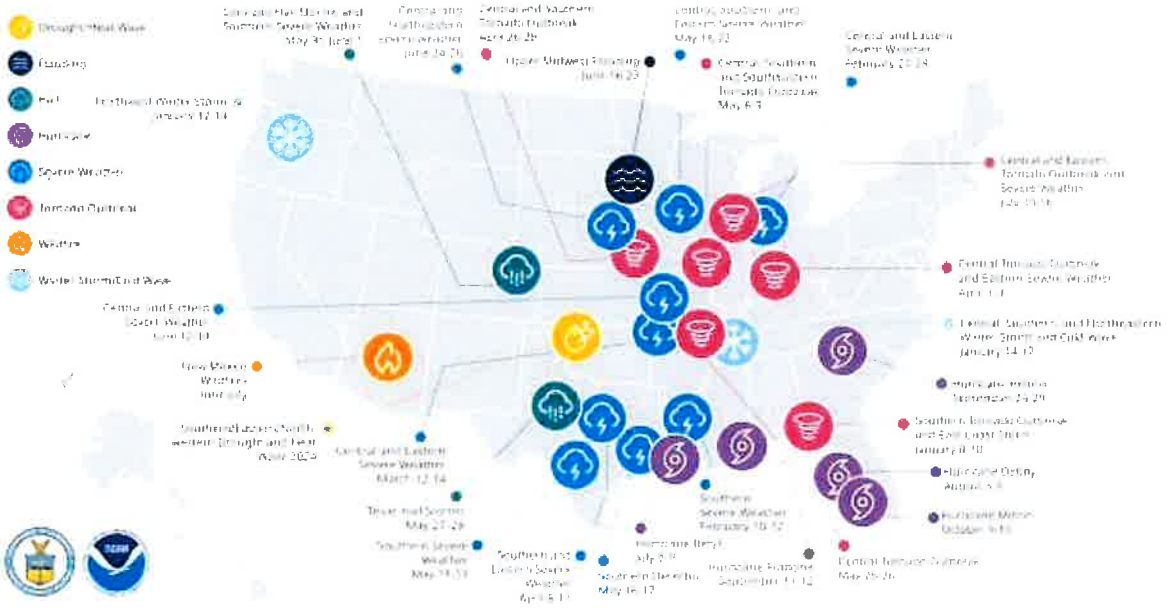
Date Presented~~: March 31, 2025~~ REV 4/10/2025
Effective May 01, 2025 to May 01, 2026

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 2025, rates have begun to moderate on primary coverage, but we have seen a push to increase deductibles due to continued severe convective storm exposure. This is of concern for this sector as public entities have significant exposure in a small geographic area from risks such as wind & hail.



The map illustrates the spatial extent footprint for each of the 27 separate billion-dollar weather and climate disasters that impacted the United States in 2024.

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.



Automobile/fleet

Average rate increases were between **5%** to **15%**, with higher double-digit increases for businesses with heavy trucks and/or adverse claims experience.



General liability

Rate increases are averaging from flat to single-digit percentages, and higher for risks with losses and/or product liability exposures. Flat renewal pricing can be achieved in some instances.



Umbrella/excess

The Marsh Global Insurance Market Index shows risk-adjusted rates increasing by **15%** compared to **21%** in the prior quarter. Where there was no program structure change, rates increased by **9%** and **20%**, respectively.



Workers' compensation

Rates generally remained flat or in negative territory, with decreases of around **-3%**.

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 offering a slightly reduced premium in exchange for higher retentions on the Police/Fire class of business to $750,000. Safety National is an excess only market and will not entertain lower retentions. In addition, Safety National will only participate on the Workers' Compensation coverage, if they write your Liability coverages as well.

Liability: For this year's renewal, in addition to your incumbent carrier, we once again had discussions with carriers who have an appetite for writing Illinois municipalities. Similar to prior years, no other carrier was willing to provide a quotation based on a combination of loss history and geography within Cook County.

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.

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	Quoter
Colony Specialty	Inland Marine (Equipment)	Quote
Travelers	Property	Quote
Travelers	Inland Marine (Equipment)	Quote
Chubb	Property & Inland Marine	Declined – Frame construction
Hartford	Property & Inland Marine	Declined – not writing public entities at this time
Hanover	Property & Inland Marine	Declined due to prior experience, losses and non-compliance with recommendations.
Safety National	Workers' Compensation	Quote
Gemini/Berkley	Excess Umbrella	Quote
Kinsale	Excess Umbrella	Quote
Markel/Evanston	Excess Umbrella	Quote
Allied World	Excess Umbrella	Declined
Ambridge Partners	Excess Umbrella	Declined – max limit would be $2M and no Cook County
Arch Insurance	Excess Umbrella	Declined
Upland Specialty	Excess Umbrella	Declined
Core Specialty	Excess Umbrella	Declined
Munich Re America	Excess Umbrella	Declined
Hanover	Crime	Quote
TBD	Cyber	PENDING RECEIPT OF APPLICATIONS to QUOTE

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.

Marketing Summary continued

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 – Liability Package, Automobile Physical Damage, Workers' Compensation	• Written order to bind • Signed Terrorism (TRIA) Selection Form Signed schedules/workbook • Confirm retention selection for Workers Compensation
Travelers – Property & Inland Marine	• Written order to bind • Signed Statement of Values
Starr - Property	• Written order to bind • Premium due within 20 days • Signed Terrorism (TRIA) Selection Form Signed Statement of Values • Completed Business Income Worksheet
Colony – Inland Marine	• Written order to bind • Premium due within 20 days
Gemini – Excess	• Written order to bind • Signed Terrorism (TRIA) Selection Form
Kinsale – Excess	• Written order to bind • Re-signed and dated application • Confirmation of no officer involved shootings in the last 24 months. If yes, will need to provide all details to Kinsale.
Evanston – Excess	• Written order to bind • Signed Applications • Signed Terrorism (TRIA) Selection Form
Hanover – Crime	• Written order to bind

Loss Summary

Workers' Compensation

Policy Dates	Carrier	Policy Numbe	Claims Valued	# Claim	# Open Claim	Paid	Reserve	Total Incurred
05/01/24-05/01/25	Safety National	SP4066515	02/10/25	16	8	$ 174,647	$ 400,660	$ 575,307
05/01/23-05/01/24	Safety National	SP4066515	02/10/25	24	10	$ 844,274	$ 720,131	$ 1,564,406
05/01/22-05/01/23	Safety National	SP4066515	02/10/25	28	2	$ 182,652	$ 111,888	$ 294,539
05/01/21-05/01/22	Safety National	SP4066515	02/10/25	30	3	$ 1,200,239	$ 394,024	$ 1,594,262
05/01/20- 05/01/21	Safety National	SP4066515	02/10/25	43	4	$ 355,812	$ 118,840	$ 474,652
05/01/19- 05/01/20	Safety National	SP4066515	02/10/25	34	0	$ 197,602	$ -	$ 197,602
05/01/18- 05/01/19	Safety National	SP4066515	02/10/25	38	0	$ 424,042	$ -	$ 424,042
TOTAL				213	27	$ 3,379,268	$ 1,745,543	$ 5,124,811

Automobile Physical Damage

Policy Dates	Carrier	Policy Numbe	Claims Valued	# Claim	# Open Claim	Paid	Reserve	Total Incurred
05/01/24-05/01/25	Safety National	CA6676526	02/10/25	1	1	$ 166	$ 2,834	$ 3,000
05/01/23-05/01/24	Safety National	CA6676526	02/10/25	6	2	$ 107,732	$ 168	$ 107,900
05/01/22-05/01/23	Safety National	CA6675591	02/10/25	5	0	$ 10,886	$ -	$ 10,886
05/01/21-05/01/22	Safety National	N/A	02/10/25	1	1	$ 22,338	$ 4,862	$ 27,200
05/01/20- 05/01/21	Safety National	N/A	02/10/25	0	0	$ -	$ -	$ -
05/01/19- 05/01/20	Safety National	N/A	02/10/25	6	1	$ 22,149	$ 100	$ 22,249
05/01/18- 05/01/19	Safety National	N/A	02/10/25	3	0	$ 17,470	$ -	$ 17,470
TOTAL				22	5	$ 180,741	$ 7,964	$ 188,705

Automobile Liability

Policy Dates	Carrier	Policy Numbe	Claims Valued	# Claim	# Open Claim	Paid	Reserve	Total Incurred
05/01/24-05/01/25	Safety National	CA6676526	02/10/25	0	0	$ -	$ -	$ -
05/01/23-05/01/24	Safety National	CA6676526	02/10/25	7	4	$ 98,303	$ 305,892	$ 404,195
05/01/22-05/01/23	Safety National	CA6675591	02/10/25	3	0	$ 2,979	$ -	$ 2,979
05/01/21-05/01/22	Safety National	N/A	02/10/25	1	0	$ 5,000	$ -	$ 5,000
05/01/20- 05/01/21	Safety National	N/A	02/10/25	2	2	$ 5,688	$ -	$ 5,688
05/01/19- 05/01/20	Safety National	N/A	02/10/25	3	0	$ 29,598	$ -	$ 29,598
05/01/18- 05/01/19	Safety National	N/A	02/10/25	5	0	$ 158,991	$ -	$ 158,991
TOTAL				21	6	$ 300,559	$ 305,892	$ 606,451

Loss Summary - continued

Public Officials & Employment Practices

Policy Dates	Carrier	Policy Numbe	Claims Valued	# Claims	# Open Claims	Paid	Reserve	Total Incurred
05/01/24-05/01/25	Safety National	XPR4068210	02/10/25	1	1	$ 11,452	$ 126,548	$ 138,000
05/01/23-05/01/24	Safety National	XPR4068210	02/10/25	1	1	$ 25,847	$ 68,153	$ 94,000
05/01/22-05/01/23	Safety National	GL6676251	02/10/25	3	2	$ 63,986	$ 24,015	$ 88,001
05/01/21-05/01/22	Safety National	N/A	02/10/25	4	1	$ 26,183	$ 8,330	$ 34,513
05/01/20- 05/01/21	Safety National	N/A	02/10/25	4	0	$ 46,323	$ -	$ 46,323
05/01/19- 05/01/20	Safety National	N/A	02/10/25	5	1	$ 111,365	$ 115,216	$ 226,582
05/01/18- 05/01/19	Safety National	N/A	02/10/25	2	0	$ 6,799	$ -	$ 6,799
TOTAL				20	6	$ 291,956	$ 342,262	$ 634,218

Law Enforcement

Policy Dates	Carrier	Policy Numbe	Claims Valued	# Claims	# Open Claims	Paid	Reserve	Total Incurred
05/01/24-05/01/25	Safety National	XPR4068210	02/10/25	0	0	$ -	$ -	$ -
05/01/23-05/01/24	Safety National	XPR4068210	02/10/25	7	5	$ 49,609	$ 71,940	$ 121,549
05/01/22-05/01/23	Safety National	GL6676251	02/10/25	2	1	$ 38,206	$ 18,971	$ 57,176
05/01/21-05/01/22	Safety National	N/A	02/10/25	1	0	$ 3,537	$ -	$ 3,537
05/01/20- 05/01/21	Safety National	N/A	02/10/25	2	0	$ 162,264	$ -	$ 162,264
05/01/19- 05/01/20	Safety National	N/A	02/10/25	5	4	$ 308,754	$ 307,747	$ 616,500
05/01/18- 05/01/19	Safety National	N/A	02/10/25	3	0	$ 27,947	$ -	$ 27,947
TOTAL				20	10	$ 590,316	$ 398,657	$ 988,973

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
Payroll	$10,361,493	$13,064,446	+$2,702,953 / 26.1%
Property Values	$36,993,204	$47,420,300 (Travelers)	+$10,427,096 / 28.2%
Power Units	71	69	-3 / -2.8%
Employee Counts	140 Full Time 12 Part Time	143 Full Time 15 Part Time	+ 3.9 %
Law Enforcement Employee Count	35 Full Time 4 Part Time	35 Full time 4 Part Time	No change

Coverage Carrier/AM Best Rating Payment Plan	Expiring Premium	Renewal Premium – Increased Work Comp Retention
Excess Workers' Compensation* Safety National Casualty Corporation / A++, XV Quarterly Installments	$137,393	$150,241
Liability Package (GL, Law, Public Officials, EPL, Automobile, Umbrella) Safety National Casualty Corporation / A++, XV Quarterly Installments	$629,741	$732,715
General Liability **$5M Limit / $300,000 Retention** Safety National Casualty Corporation / A++, XV Quarterly Installments	Included	Included
Law Enforcement Liability **$5M Limit / $500,000 Retention** Safety Specialty Insurance Company / A++, XV Quarterly Installments	Included	Included
Public Officials Liability and Employment Practices Liability **$5M Limit / $300,000 Retention** Safety Specialty Insurance Company / A++, XV Quarterly Installments	Included	Included
Automobile Physical Damage Safety National Casualty Corporation / A++, XV Annual Payment	$18,467	$26,060
Total	**$795,341**	**$909,016**

Note: Deposit premiums due upon binding

* Subject to annual audit

Premium Summary continued

Coverage Carrier/AM Best Rating Payment Plan	Expiring Premium	Renewal Premium Travelers
Property Travelers Property Casualty Company of America / A+, XV Payment Plan Available / Agency Bill	$121,865	~~$136,102~~ $123,448
Contractors' Equipment - **Full Value (ACV), $5,000 Deductible** Travelers Property Casualty Company of America / A+, XV Payment Plan Available / Agency Bill	$11,678	$7,231
Crime Hanover (Allmerica Financial) Annual Payment / Agency Bill	$2,772	$2,772
Excess Liability (Non-Law Enforcement) **$5M Limit** Gemini Insurance / A+, XV Annual Payment / Agency Bill	$277,120	$305,900 SL Tax +$10,885 **$316,785**
Excess Liability (Law Enforcement) **$5M Limit** Kinsale Insurance Co. / A, X Annual Payment / Agency Bill	$59,736	$57,900 SL Tax + $2,036 **$59,936**
Excess Liability $5M Limit (over Gemini and Kinsale) Markel American Ins. Co. / A, XV Annual Payment / Agency Bill	$155,310	$168,000 SL Tax + 5,948 **$173,947**
IPMG TPA Services* - billed directly by IPMG	$24,250	$24,250
Broker Service Fee	$30,000	$30,000
Subtotal	*$679,959*	~~*$751,024*~~ ***$738,369***
Subtotal Prior Page	*$795,341*	*$932,010*
Total Premium	**$1,475,300**	~~**$1,683,033**~~ **$1,670,379**

Your Dedicated Service Team

Your service team listed below has the responsibility of executing your service plan.

Broker / Consultant		
Responsible for the overall handling of your insurance and risk management needs including program analysis, marketing negotiations, coverage placement and service deliverance.		
Charles Smith CA Producer License #0L31077	Charles.Smith@MarshMMA.com	(312) 730-2920
Junior Pierre CA Producer License #4137485	Junior.Pierre@MarshMMA.com	(312) 705-5192

Account Manager		
Responsible for the day-to-day management of your account; answering coverage questions, negotiating with markets, checking policies and reviewing audits.		
Laura Koleno	Laura.Koleno@MarshMMA.com	(847) 463-7843
Hope Penner (Backup)	Hope.Penner@MarshMMA.com	(331) 814-1435

Client Service Representative		
Responsible for issuing certificates of insurance, updating and maintaining your automobile and equipment schedules and requesting endorsements.		
Nikki Pineda	Nikki.Pineda@MarshMMA.com	(847) 247-3094
Emma Schwarzbach (Backup)	Emma.Schwarzbach@MarshMMA.com	(847) 247-3079

Claims		
Responsible for assisting you in filing claims, enhancing carrier communication and helping facilitate prompt claim payment.		
Jennifer Wilkinson	Jennifer.Wilkinson@MarshMMA.com	(847) 463-7359
Use the below email address to report claims other than Workers Compensation and Automobile Claims.		
Email address:	MWIL.ClaimsBI-Reporting@MarshMMA.com	

Safety Consulting		
Responsible for loss prevention in the areas of property, liability, workers compensation and OSHA compliance.		
Ryan Quinn	Ryan.Quinn@MarshMMA.com	(773) 251-0080

A business of Marsh McLennan
d/b/a Marsh & McLennan Insurance Agency LLC; CA Insurance Lic: 0H18131

Risk Management

We have a dedicated risk management department which is supported and supplied by 30+ highly qualified individuals within four departments – safety, claims, risk transfer and financial analytics. Through this division, we have integrated multiple services into one cohesive unit. The goal is to combine programs that prevent claims with those that effectively manage claims – so in the end, you're minimizing risk and maximizing the health of your organization. The advantages to this model are the following:

- Earlier Risk Identification
- Effective Pre- and Post-Claims Management
- Reduced Claim and Premium Cost
- Improved Business Process



Where We Can Help You

Safety Advocacy

We provide professional assistance in reducing or eliminating workplace injuries and losses through effective safety and risk management programs. One key to our team's safety success is the effective use of technology through our online Risk Management Center. Clients are set up with an individual account and have access to a full range of safety programs from injury reporting and trending, to a large bi-lingual training library and tracking system, to behavioral based safety programs. Through this tool, we're able to assist clients in the effective management of their safety programs.

Pre-Claim Program	Post-Claim Programs
No Cost Online Tools	Injury Investigation
Custom Safety Programs	OSHA Recordkeeping
Location & Facility Audits	OSHA Compliance Assistance
Ergonomics Analysis	Trending & Benchmarking
Functional Capacity Programs	Root Cause Analysis
Training & Education Programs	Corrective Action Implementation
Employee Participation Programs	Telephonic Triage Programs
Risk Identification & Diagnostics	

Risk Management, continued

Claims Advocacy

The Claims Advocacy team's primary goal is to ensure if our clients have a claim, those claims are managed and resolved to our client's best financial advantage. Many of our team members came from a carrier or third-party administrator. This provides an increased level of credibility and expertise in handling claim issues. All our advocates have multiple years of experience in all coverage lines and jurisdictions. In addition to the claim advocate, the claims team has on staff a Complex Claims Counsel.

Pre-Claim Programs	Post-Claim Programs
Special Handling Instructions w/Carrier	Effective Claim Reviews
Dedicated Claim Advocate Assigned	Strategic Guidance on Claim Management
Injury Cost & Trend Analysis	Experience Modification Rate Impact
Training & Education Programs	Complex Claims Management
Return to Work Programs	
Drug Screen Programs	
Process Improvement	
Effective Claims Management	

Risk Transfer Team

The Risk Transfer Program effectively manages our clients' exposure to third party issued insurance by utilizing our expertise, knowledge and resources in obtaining, analyzing and monitoring contracts, certificates of insurance and endorsements. Through this program we're able to provide our clients with a clear understanding of the amount and types of risk they're exposed to.

Pre-Claim Programs	Post-Claim Programs
Expert Certificate Reviews	Identify Third Party Claims
Identification of Non-compliance	Work with Claims to Transfer
Correct Certificate Deficiencies	
Contract Review of Insurance	
Advice and Guidance on Process Improvement	
Easy Storage and Access to Certificates	
Training and Education Programs	

Financial Analytics

We provide a broad range of financial analytics through our Financial Services Group. Our specific capabilities include but are not limited to collateral reviews, experience modification analyses, loss fund calculations, premium projections, rate comparison, reserve and retention analysis and retro calculations.

Risk Management, continued

Risk Management Center

The Risk Management Center (RMC) is a web-based client safety/risk management platform that provides clients the ability to globally manage their risk programs thorough a comprehensive library of sample loss control documents, customizable safety and training programs, human resource management tools, and a flexible electronic injury filing structure. The RMC is delivered through 6 separate online modules and accessed via our client portal. Each client will have their own account, which will allow them to post customized programs and policies specific to their business. Here's what you'll have access to within the RMC:

Library Sections

- Policies and Procedures
- Online Training Materials
- Posters
- Training Shorts
- Quizzes

Software Solutions

- Training Track
- Incident Track
- COI Track
- SDS Track
- BBS Track
- Job Description Track

Overall

When you partner with us, here's what you can expect:

Services	Description
Risk Management Center	online platform for tracking trainings, claims, HR forms, safety information and analytics
Risk Analysis	detailed analysis of your total business operations
Safety Consulting	360-degree reports that have reduced reportable injuries by as much as 80% at a single location
Claims Handling	ensure when our clients have a claim, it's managed and resolved to our clients' best financial advantage
Risk Transfer	effectively manages clients' exposure to third party issued insurance and determines exposed risks
Loss Analysis	forecast where losses occur and its effect on costs
OSHA-10 & 30 Hour Trainings	provided through our university program (free to clients, or for an additional fee, on-site)
Certificate Tracking	system to effectively manage insurance requirements of sub-contractors, suppliers and clients

What Sets Us Apart

What sets us apart from other brokers is our execution of the process and our ability to measure results. Each quarter, we track various risk management and safety metrics and report back the value brought through client commitment reports. We then take the aggregate results of all clients in a quarterly client value scorecard for the company and external audiences alike. For instance, in 2014, we saved clients nearly $5 million due to safety initiatives, OSHA trainings and diagnostics. Our Claims Advocacy team brought over $72 million in value to clients by reducing reserves and expected losses.

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Village Manager

Item # 16

and

Omnibus # 26

Medical

Medical		BlueCross BlueShield of Illinois AM Best Rating: A									
		BAHMO	PPO Plus			BCS PPO			HDHP PPO		
Benefits		**Participating Provider**	**In Network**	**Out Network**		**In Network**	**Out Network**		**In Network**	**Out Network**	
Provider Network		BlueAdvantage HMO	PPO			BCS PPO			PPO		
Lifetime Plan Maximum		Unlimited	Unlimited			Unlimited			Unlimited		
Individual Deductible		$0	$100	$300		$100	$300		$3,300	$9,900	
Family Deductible		$0	$300	$900		$300	$900		$6,600	$19,800	
Embedded or Non-Embedded Ded		N/A	Embedded			Embedded			Embedded		
Coinsurance		100%	100%	90% / 80%		100%	90% / 80%		100%	80%	
Individual Out of Pocket (Incl. Ded)		$1,500	$750	$5,000		$850	$5,300		$3,300	$19,800	
Family Out of Pocket (Incl. Ded)		$3,000	$2,250	$15,000		$2,550	$15,900		$6,600	$39,600	
Inpatient Hospital		100%	100%	$300 Copay + 80% aft. ded.		100%	$300 copay + 80% aft. ded.		100% after deductible	$300 copay + 80% aft. ded.	
Preventative/Well Child Care		100%	100%	80% aft. ded.		100%	80% aft. ded.		100%	80% aft. ded.	
Physicians Services		100%	100% aft. ded.	90% aft. ded.		100% aft. ded.	90% aft. ded.		100% aft. ded.	80% aft. ded.	
Specialist Copay		100%	100% aft. ded.	90% aft. ded.		100% aft. ded.	90% aft. ded.		100% aft. ded.	80% aft. ded.	
Diagnostic Lab & X-Ray		100%	100%	80% aft. ded.		100%	80% aft. ded.		100% aft. ded.	80% aft. ded.	
Advanced Imaging		100%	100%	80% aft. ded.		100%	80% aft. ded.		100% aft. ded.	80% aft. ded.	
Emergency Room		$50 copay/visit	100%			100%			100% after deductible		
Urgent Care		100%	100%	80% aft. ded.		100%	80% aft. ded.		100% aft. ded.	80% aft. ded.	
Rx Annual Out of Pocket (Indiv/Family)		Refer to Plan OOP Max	Refer to Plan OOP Max			$1,000 / $3,000			Refer to Plan OOP Max		
Retail Rx Benefit		Generic: $3 Preferred/Non: $8 / $23 Specialty: $3 / $8 / $23	Generic: $3 Preferred/Non: $8 / $8 Specialty: $8	75% aft. ded. + copay		Generic: $3 Preferred/Non: $8 / $8 Specialty: $8	75% aft. ded. + copay		100% after deductible	80% after deductible	
# Days Supply		34 days	34 days			34 days			34 days		
Mail-Order Rx Benefit		Generic: $6 Preferred/Non: $16 / $46	Generic: $6 Preferred/Non: $16 / $16	Not Covered		Generic: $6 Preferred/Non: $16 / $16	Not Covered		100% after deductible	Not Covered	
# Days Supply		90 days	90 days			90 days			90 days		
Additional Information											
Health	**EE**	**Rate**	**Total**	**EE**	**Rate**	**Total**	**EE**	**Rate**	**Total**	**EE**	**Rate**	**Total**
Employee:	8	$996.64	$7,973.12	51	$1,151.20	$58,711.20	13	$1,033.00	$13,429.00	1	$890.85	$890.85
Family:	9	$2,833.58	$25,502.22	84	$3,265.84	$274,330.56	14	$2,930.45	$41,026.30	0	$2,527.22	$0.00
Medicare Employee:	1	$996.64	$996.64	1	$869.96	$869.96	0	$780.65	$0.00	0	$673.23	$0.00
Medicare Family:	0	$2,018.58	$0.00	1	$1,739.97	$1,739.97	0	$1,561.30	$0.00	0	$1,346.47	$0.00
Total Monthly:	18		$34,471.98	137		$335,651.69	27		$54,455.30	1		$890.85
Total Plan Participation:												183
Total Monthly:												$425,469.82
Total Annually:												$5,105,637.84
Annual Difference:												$594,448.92
Percent Difference:												13.2%

Dental

Renewal				Dental	Revised Renewal				Renewal			
					BlueCross BlueShield of Illinois AM Best Rating: A							
					Dental PPO - Low		Dental PPO - High					
BlueCare Dental		BlueCare Dental		Benefits	In Network	Out Network	In Network	Out Network	In Network	Out Network	In Network	Out Network
				Provider Network	BlueCare Dental		BlueCare Dental		BlueCare Dental		BlueCare Dental	
				Calendar Year Maximum	$1,250	$1,250	$2,250	$2,250	$1,250	$1,250	$2,250	$2,250
				Calendar Year Deductible								
0	$50	$50	$50	Individual	$50	$50	$50	$50	$50	$50	$50	$50
50	$150	$150	$150	Family	$150	$150	$150	$150	$150	$150	$150	$150
s	Yes	Yes	Yes	Waived for Preventative?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
				Coinsurance Levels								
%	100%	100%	100%	Preventative	100%	100%	100%	100%	100%	100%	100%	100%
%	80%	80%	80%	Basic	80%	80%	80%	80%	80%	80%	80%	80%
%	50%	50%	50%	Major	50%	50%	50%	50%	50%	50%	50%	50%
%	50%	50%	50%	*Orthodontia	50%	50%	50%	50%	50%	50%	50%	50%
00	$1,500	$750	$750	Orthodontia Maximum	$750	$750	$1,500	$1,500	$750	$750	$1,500	$1,500
A	MAC	N/A	MAC	Usual & Customary %	N/A	MAC	N/A	MAC	N/A	MAC	N/A	MAC
				Plan Details								
100%		100%		Exam Frequency	100%		100%		100%		100%	
100%		100%		Fluoride Treatments	100%		100%		100%		100%	
100%		100%		X-rays	100%		100%		100%		100%	
80%		80%		Sealants	80%		80%		80%		80%	
80%		80%		Space Maintainers	80%		80%		80%		80%	
80%		80%		Endodontics/Periodontics/Oral Surgery	80%		80%		80%		80%	
Not Covered		Not Covered		Dental Implants	Not Covered		Not Covered		Not Covered		Not Covered	
Not Covered		Not Covered		Adult Ortho	Not Covered		Not Covered		Not Covered		Not Covered	
All Actice FT EEs		All Actice FT EEs		Eligibility	All Actice FT EEs		All Actice FT EEs		All Actice FT EEs		All Actice FT EEs	
Included		Included		Annual Open Enrollment (If not, will be late entrant)	Included		Included		Included		Included	
Contributory		Contributory		Employer Premium Contribution	Contributory		Contributory		Contributory		Contributory	
Current		Current		Participation	Current		Current		Current		Current	
Up for renewal		*Rate Guarantee until 5/1/2026*		Rate Guarantee	*Rate Guarantee until 5/1/2026*		*Rate Guarantee until 5/1/2026*		*Rate Guarantee until 5/1/2026*		*Rate Guarantee until 5/1/2026*	

					Dental	EE	Rate	Total	EE	Rate	Total	EE	Rate	Total	EE	Rate	Tota
.97	$2,902.02	8	$33.33	$266.64	Employee:	8	$35.08	$280.64	66	$43.97	$2,902.02	8	$33.33	$266.64	66	$41.77	$2,756.8
1.76	$13,341.24	11	$102.11	$1,123.21	Family:	11	$107.48	$1,182.28	99	$134.76	$13,341.24	11	$102.11	$1,123.21	99	$128.02	$12,673.9
	$16,243.26	19		$1,389.85	Total Monthly:	19		$1,462.92	165		$16,243.26	19		$1,389.85	165		$15,430.8
	184				Total Plan Participation:						184						18
	$17,706.18				Total Monthly:						$16,243.26						$16,820.6
	$212,474.16				Total Annually:						$194,919.12						$201,847.8
					Annual Difference:						-$18,272.28						-$10,626.3
					Percent Difference:						-8.60%						-5.00

Marsh & McLennan Agency LLC

Vision

Vision		Vision Service Plan AM Best Rating: NR Group Vision	
Service & Copays		**In Network**	**Out Network**
Eye Exam Copay		$10 copay	Up to $50
Materials Copay		$25 copay	Reimbursement Varies
Frequency			
Examination		12 months	
Frames		24 months	
Lenses (glasses or contacts)		12 months	
Benefits			
Single Vision Lenses		$25 copay	Up to $50
Bifocal Lenses		$25 copay	Up to $75
Trifocal Lenses		$25 copay	Up to $100
Lenticular Lenses		$25 copay	Up to $125
Frames		$200 Allowance + 20% off balance	Up to $70
Elective Contact Lenses		$130 Allowance	Up to $105
Necessary Contact Lenses		Covered in full	Up to $210
Employer Premium Contribution		Contributory	
Participation		Current	
Rate Guarantee		*Rate Guarantee until 5/1/2027*	

Vision	EE	Rate	Total
Employee:	48	$8.77	$420.96
Employee + Spouse:	12	$18.86	$226.32
Employee + Child(ren):	22	$18.86	$414.92
Family:	52	$18.86	$980.72
Total Monthly:	134		$2,042.92

Total Monthly:			**$2,042.92**
Total Annually:			**$24,515.04**

Basic Life/AD&D

Basic Life AD&D		Standard Insurance Company AM Best Rating: A					
Benefit		**Class 1: Library & Housing Employees**	**Class 2: Public Works & Building/Code EEs**	**Class 3: Administrative Employees**	**Class 4: Police Commanders**	**Class 5: Deputy Chiefs**	**Class 6: Department Heads**
Benefit Amount		$10,000	$50,000	$50,000	$100,000	$100,000	$100,000
Guarantee Issue Amount		$10,000	$50,000	$50,000	$100,000	$100,000	$100,000
Life Max Issue Amount		$10,000	$50,000	$50,000	$100,000	$100,000	$100,000
Contract Provisions							
Eligibility		All Active FT Library & Housing EEs	All Active FT PW & B/C EEs	All Active FT Admin. Employees	All Active FT Police Commanders	All Active FT Deputy Chiefs	All Active FT Dept. Heads
Age Reduction Schedule		To 65% at age 70; 50% at age 75	To 65% at age 70; 50% at age 75	To 65% at age 70; 50% at age 75	To 65% at age 70; 50% at age 75	To 65% at age 70; 50% at age 75	To 65% at age 70; 50% at age 75
Accelerated Death Benefit		75%	75%	75%	75%	75%	75%
Waiver of Premium / Coverage during disability		Included	Included	Included	Included	Included	Included
Conversion (Individual Universal Policy)		Included	Included	Included	Included	Included	Included
Portability (Group Policy through Pool)		Included	Included	Included	Included	Included	Included
ER Premium Contribution		Non-Contributory	Non-Contributory	Non-Contributory	Non-Contributory	Non-Contributory	Non-Contributory
Participation Requirement		100%	100%	100%	100%	100%	100%
Rate Guarantee		*Rate Guarantee until 11/1/2027*					

Basic Life AD&D		Standard Insurance Company AM Best Rating: A					
Benefit		**Class 7: Trustees & Public Officials**	**Class 8: Police Sergeants**	**Class 9: Library Mgmt. Employees**	**Class 10: Police Officers**	**Class 11: Police Lieutenants**	**Class 12: Firefighters, Lts., & Cptns.**
Benefit Amount		$25,000	$150,000	$30,000	$100,000	$50,000	$112,500
Guarantee Issue Amount		$25,000	$150,000	$30,000	$100,000	$50,000	$112,500
Life Max Issue Amount		$25,000	$150,000	$30,000	$100,000	$50,000	$112,500
Contract Provisions							
Eligibility		All Active FT Trustees & Pub. Off.	All Active FT Police Sergeants	All Active FT Library Mgmt. EEs	All Active FT Police Officers	All Active FT Police Lieutenants	All Active FT FFs, Lts., & Cptns.
Age Reduction Schedule		To 65% at age 70; 50% at age 75	To 65% at age 70; 50% at age 75	To 65% at age 70; 50% at age 75	To 65% at age 70; 50% at age 75	To 65% at age 70; 50% at age 75	To 65% at age 70; 50% at age 75
Accelerated Death Benefit		75%	75%	75%	75%	75%	75%
Waiver of Premium / Coverage during disability		Included	Included	Included	Included	Included	Included
Conversion (Individual Universal Policy)		Included	Included	Included	Included	Included	Included
Portability (Group Policy through Pool)		Included	Included	Included	Included	Included	Included
ER Premium Contribution		Non-Contributory	Non-Contributory	Non-Contributory	Non-Contributory	Non-Contributory	Non-Contributory
Participation Requirement		100%	100%	100%	100%	100%	100%
Rate Guarantee		*Rate Guarantee until 11/1/2027*					

Rates per $1,000	**Vol**		**Rate**	**Total**
Basic Life (per $1,000)	12,862,500		$0.120	$1,543.50
Basic AD&D (per $1,000)	12,862,500		$0.030	$385.88
Total Monthly:				**$1,929.38**
Total Annually:				**$23,152.50**

Marsh & McLennan Agency LLC

Voluntary Life/AD&

Voluntary Life		Standard Insurance Company AM Best Rating: A		
Employee Benefit		**Group Voluntary Life**		
Employee Benefit Amount		Increments of $10,000		
Employee Guarantee Issue Amount		$150,000		
Employee Life Max Issue Amount		$500,000		
Spouse Benefit				
Spouse Benefit Amount		Increments of $5,000		
Spouse Guarantee Issue Amount		$50,000		
Spouse Life Max Issue Amount		$250,000		
Child Benefit				
Child Benefit Amount		Increments of $5,000		
Child Guarantee Issue Amount		Full Benefit		
Child Life Max Issue Amount		$10,000		
Maximum Age		25		
Contract Provisions				
Eligibility		All Eligible Class Members		
Age Reduction Schedule		35% at age 70; 50% at age 75		
Accelerated Death Benefit		75%		
Waiver of Premium / Coverage during disability		Included		
Conversion		Included		
Portability		Included		
ER Premium Contribution		Voluntary		
Participation Requirement		Greater of 20% or 10 lives		
Rate Guarantee		*Rate Guarantee until 11/1/2027*		
Rates per $1,000	**Vol**	**Rate**		**Total**
		Employee	**Spouse**	
<20	**0**	$0.070	$0.070	$0.00
20-24	**0**	$0.070	$0.070	$0.00
25-29	**170000**	$0.070	$0.070	$11.90
30-34	**130000**	$0.090	$0.090	$11.70
35-39	**700000**	$0.120	$0.120	$84.00
40-44	**400000**	$0.200	$0.200	$80.00
45-49	**400000**	$0.290	$0.290	$116.00
50-54	**100000**	$0.500	$0.500	$50.00
55-59	**280000**	$0.850	$0.850	$238.00
60-64	**0**	$1.340	$1.340	$0.00
65-69	**26000**	$2.100	$2.100	$54.60
70-74	**0**	$3.350	$3.350	$0.00
75-79	**0**	$3.350	$3.350	$0.00
80-84	**0**	$3.350	$3.350	$0.00
85-89	**0**	$3.350	$3.350	$0.00
90-94	**0**	$3.350	$3.350	$0.00
95 +	**0**	$3.350	$3.350	$0.00
Voluntary AD&D - EE/SP	**2206000**	$0.030		$66.18
Child(ren)	**140000**	$0.200		$28.00
Voluntary AD&D - Child(ren)	**140000**	$0.030		$4.20
Total Monthly:				**$744.58**
Total Annually:				**$8,934.96**

Marsh & McLennan Agency LLC

Voluntary Long Term Disability

Voluntary Long Term Disability		Standard Insurance Company AM Best Rating: A
Schedule of Benefits		**Voluntary Long Term Disability**
Monthly Benefit (%)		60%
Minimum Monthly Benefit		$100
Maximum Monthly Benefit		$5,000
Maximum Benefit Duration		SSNRA
Elimination Period		90 days
Definition of Disability		
Definition of Occupation		Own Occ
and/or		and
Zero Day Residual		Included
Partial Disability Earnings Test		Included
Work Incentive Benefit (Benefits while working)		Included
Limitations		
Substance Abuse, Mental & Nervous		24 months
Special Conditions / Self-Report		24 months
Pre-Existing Condition		3/12
Contract Provisions		
Eligibility		All Eligible Class Members
Definition of Earnings		Gross wages excl. commissions and bonuses
Own Occupation Definition		24 months
Trial Work Days		Included
Social Security Offset (Benefit Integration)		Included
W-2 Prep		Included
FICA Match Deposit		Included
EAP Included		Included
Participation Requirement		Current
ER Premium Contribution & Taxability		Voluntary
Rate Guarantee		*Rate Guarantee until 11/1/2027*

Rates per $100	Vol	Rate	Total
<25		$0.090	$0.00
25-29	9,606	$0.125	$12.01
30-34	10,000	$0.208	$20.80
35-39	15,155	$0.362	$54.86
40-44	13,175	$0.482	$63.50
45-49	6,290	$0.648	$40.76
50-54	8,500	$0.648	$55.08
55-59	11,383	$0.700	$79.68
60-64	0	$0.892	$0.00
65-69	0	$0.977	$0.00
70+	0	$1.132	$0.00
Total Monthly:			**$326.69**
Total Annually:			**$3,920.31**

Marsh & McLennan Agency LLC

Accident

Group Accident	Standard Insurance Company AM Best Rating: A
Accidental Death Benefit	
Employee	$50,000
Spouse	$25,000
Child(ren)	$12,500
Common Carrier Accidental Death	
Employee	$50,000
Spouse	$25,000
Child(ren)	$12,500
Emergency Care Benefits	
Ambulance Transportation (Ground/Air)	$300 / $800
Emergency Room Treatment	$150
Diagnostic Exam per CT/MRI Scan	$200
General Treatment Benefits	
Initial Hospital Admission	$1,000
Initial ICU Hospital Admission	$750
Hospital Confinement	$200/day up to 365 days
ICU Confinement	$200/day up to 15 days
Rehab Facility Confinement	$100/day up to 90 days per accident
Follow-up Physician Office Visit	$50 up to 2 days
Transportation	$150
Lodging	$175

Specified Covered Injury & Treatment Benefits	
Fractures	$100 - $8,000
Dislocations	$150 - $5,000
Blood/Plasma/Platelets	$300
Burns (2nd / 3rd degree)	$200 - $10,000
Coma	$7,500
Concussion	$150
Dental Injury (Crown / Extraction)	N/A
Eye Injury (Removal / Surgical)	$200
Lacerations	$75 - $500
Surgery Benefits	
Exploratory	$200
Knee Cartilage	$750
Abdominal or Thoracic	$200 - $1,500
Ruptured Disc	$750
Tendon/Ligament/Rotator Cuff	$750 - $1,000
Transitional Benefits	
Medical Appliances	$100
Prosthesis (1 / 2+)	$500 / $1,000
Physical Therapy	$50
Contract Provisions	
Coverage	24 Hour
ER Contribution	Voluntary
Rate Guarantee	*Rate Guarantee until 11/1/2027*
Participation Requirement	Current

Accident	EE	Rate	Total
Employee:	7	$9.27	$64.89
Employee + Spouse:	1	$14.72	$14.72
Employee + Child(ren):	4	$17.49	$69.96
Family:	5	$27.45	$137.25
Total Monthly:	17		$286.82

Total Monthly:	**$286.82**
Total Annually:	**$3,441.84**

Marsh & McLennan Agency LLC

Critical Illness

Critical Illness		Standard Insurance Company AM Best Rating: A		
Covered Illnesses				
Cancer		100%		
Heart attack		100%		
Stroke		100%		
Major organ failure		100%		
Kidney (renal) failure		100%		
Coronary Artery Bypass		25%		
Carcinoma		25%		
Complete blindness		100%		
Benefit Amount				
Employee		$10,000 to $20,000 in increments of $10,000		
Spouse		$5,000 to $10,000 in increments of $5,000		
Child(ren)		50% of EE amount		
Guarantee Issue Amount				
Employee		$20,000		
Spouse		$10,000		
Child(ren)		Varies upon election		
Contract Provisions				
Participation Requirement		10 lives		
Benefit Waiting Period		None		
Pre-Existing Condition		None		
Waiver of Premium		Included		
Portability		Included		
Wellness Benefit		$50		
Rate Guarantee		*Rate Guarantee until 11/1/2027*		
Monthly Rates: $10,000				
		Employee	**Spouse**	
<30	30000	$4.68	$4.68	$14.04
30-39	90000	$7.08	$7.08	$63.72
40-49	30000	$14.64	$14.64	$43.92
50-59	140000	$30.24	$30.24	$423.36
60-64	10000	$56.16	$56.16	$56.16
65+	20000	$142.80	$142.80	$285.60
Total Monthly:				$886.80
Total Monthly:				**$886.80**
Total Annually:				**$10,641.60**

Marsh & McLennan Agency LLC

Hospital Indemnity

Hospital Indemnity		Standard Insurance Company AM Best Rating: A
Benefit Details		
Hospital & ICU Admission		$1,000 once per year
Daily Hospital & ICU Confinement		$250 per day
Contract Provisions		
Participation Requirement		10 lives
Waiting Period		None
Pre-Existing Condition Period		None
Portability		Included
Evidence of Insurability		Not Required
Rate Guarantee		*Rate Guarantee until 11/1/2027*
Hospital Indemnity		**Rate** **Total**
Employee:	5	$19.48 $97.40
Employee + Spouse:	2	$33.15 $66.30
Employee + Child(ren):	2	$28.00 $56.00
Family:	2	$49.53 $99.06
Total Monthly:	11	$318.76
Total Monthly:		**$318.76**
Total Annually:		**$3,825.12**

Marsh & McLennan Agency LLC

Village Manager

Item # 17

and

Omnibus # 27

Village of Maywood

Memo

To: Village of Maywood Stakeholders

From: Frank Torres, Village Manager

cc: Mayor Nathaniel Booker

Date: April 17, 2025

Re: Dion's Dream

Purpose:
This memo seeks formal approval from the Board of Trustees to proceed with the purchase of a commercial food cooler to support *Dion's Dream*, a community initiative addressing food insecurity in the Village of Maywood.

Background:
Through the generous support of the African American Mayors Association (AAMA), the Village of Maywood has received funding specifically designated to combat food insecurity. A check from AAMA has already been received and deposited, with the express purpose of purchasing a food cooler that will be used to store and preserve fresh food donations for distribution through the Dion's Dream program.

Justification:
The acquisition of a food cooler will allow Dion's Dream to expand its capacity to store perishable food safely and support greater food distribution efforts. This aligns directly with our broader Healthy Maywood strategy and our commitment to ensuring all residents have access to fresh, healthy food.

Recommendation:
Staff recommends that the Board approve the use of AAMA funds to purchase the food cooler and authorize the Village Manager to execute the necessary purchase agreements.



6235 S. Homan Ave
Chicago, IL 60629
Phone: (312) 509-4909

INVOICE #VOMFY25-0425-1	
TO Nathaniel George Booker Mayor, Village of Maywood-IL 40 Madison Street Maywood, IL 60153 Tevans@maywood-il.gov	**DATE** April 16, 2025
Dion's Chicago Dream "Dream Vault"	
Dion's Chicago Dream x Village of Maywood "Dream Vault" The network-enabled "Dream Vault" contains 25 secure lockers. Recipients will use a unique code to open their lockers weekly and acquire five days' worth of healthy fruits and vegetables at no cost to them.	**$75,000.00**
TOTAL AMOUNT DUE	**$75,000.00**

Please make check payable to:
Dion's Chicago Dream
6235 S. Homan Ave
Chicago, IL 60629

Please make ACH payments to:
Bank Name - Bank of America
Organization name - Dion's Chicago Dream NFP Inc.
Organization address - 6235 South Homan Ave, Chicago, IL 60629
Routing number - 081904808
Account number - 2910 3112 1699

Tax ID # 85-2527687
Thank you for your support!

Village Manager

Item # 18

and

Omnibus # 28

Village of Maywood

Memo

To: The Village Board

From: Village Manager Torres

cc:

Date: 4/17/25

Re: New Administrative Vehicle

The Village Manager Office is moving $65,000.00 from GL 01-12-40100 to 01-12-87000 to purchase an administrative vehicle for the Mayor's Office.

ADVANTAGE CHEVROLET
HODGKINS/COUNTRYSIDE

Cash Agreement

Emmanuel Edmonds
Advantage Chevrolet Hodgkins
9510 W Joliet Rd
Hodgkins, IL 60525

Buyer	Co-buyer	Vehicle
Francis Torres 40 Madison St Maywood, IL 60153 C: (708) 785-5198 H: (708) 743-4294 ftorres@maywood-il.gov		2025 Chevrolet Tahoe, Body Type: Sport Utility VIN: 1GNS6MRD5SR229588 Stock #: 54825 Mileage: 10 Color: Black

Cash Details	
MSRP:	$65,570
Powder Coat Rims Black:	$0
Leather and Heated Seats:	$1,495
Total Upfit/Accessory:	$1,495
Dealer Discount:	$2,696
Rebate:	$500
Total Savings + Rebate:	$3,196
Total Sales Price:	$63,869
Taxable Sales Price:	$64,369
Government Fees:	$366
Proc/Doc Fees:	$368
Amount Financed - Cash:	$64,603

X
Customer Signature

Date
Apr 16, 2025 02:50 PM

X
Manager Signature

Date

With Approved Credit

◀ PULL THIS STRIP TO EXPOSE ADHESIVE

CHEVROLET

2025 TAHOE 4WD LS

EXTERIOR: BLACK
INTERIOR: JET BLACK

ENGINE, 5.3L ECOTEC3 V8
TRANSMISSION, 10-SPEED AUTO

Visit us at www.chevy.com

STANDARD EQUIPMENT

ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN

OWNER BENEFITS
- 3 YEAR / 36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
- 5 YEAR/60,000 MILE* POWERTRAIN LIMITED WARRANTY, ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
- FIRST MAINTENANCE VISIT *WHICHEVER COMES FIRST SEE CHEVROLET.COM OR DEALER FOR TERMS, DETAILS & LIMITS

PERFORMANCE & MECHANICAL
- ADAPTIVE CRUISE CONTROL
- PREMIUM SMOOTH RIDE SUSPENSION
- MECHANICAL LIMITED SLIP DIFFERENTIAL
- TRANSFER CASE SINGLE SPEED
- AUTOMATIC STOP/START ENGINE
- STABILITRAK TRACTION CONTROL
- ELECTRONIC PRECISION SHIFT
- TRAILERING EQUIPMENT

CONNECTIVITY & TECHNOLOGY
- 8 YEARS ONSTAR BASICS SEE ONSTAR.COM FOR TERMS
- KEYLESS OPEN, LOCK & START
- REMOTE VEHICLE START
- TWO POWER OUTLETS, 120 VOLT
- SIRIUSXM AUDIO W/TRIAL SEE SIRIUSXM.COM/TERMS
- 17.7" DIAG ADVANCED COLOR LCD DISPLAY WITH GOOGLE BUILT-IN COMPATIBILITY INCLUDING NAV CAPABILITY, CONNECTED APPS
- WIRELESS APPLE CARPLAY AND WIRELESS ANDROID AUTO FOR COMPATIBLE PHONES

INTERIOR
- TRI-ZONE AUTOMATIC HVAC
- CLOTH FRONT BUCKET POWER SEATS
- SECOND ROW 60/40 SPLIT FOLDING BENCH
- THIRD ROW 60/40 SPLIT BENCH, MANUAL FOLD

EXTERIOR
- LED HEADLAMPS & TAILLAMPS
- LED DAYTIME RUNNING LAMPS
- POWER ADJUSTABLE OUTSIDE MIRRORS, HEATED

SAFETY & SECURITY
- ENHANCED AUTOMATIC EMERGENCY BRAKING
- FRONT PEDESTRIAN AND BICYCLIST BRAKING
- FORWARD COLLISION ALERT
- BLIND ZONE STEERING ASSIST
- INTELLIBEAM
- HD SURROUND VISION
- ENHANCED AUTOMATIC PARKING ASSIST
- REAR CROSS TRAFFIC BRAKING
- REAR PEDESTRIAN ALERT
- SAFETY ALERT SEAT
- THEFT DETERRENT SYSTEM

MANUFACTURER'S SUGGESTED RETAIL PRICE

STANDARD VEHICLE PRICE	**$62,000.00**

OPTIONS & PRICING

OPTIONS INSTALLED BY THE MANUFACTURER (MAY REPLACE STANDARD EQUIPMENT SHOWN)

20" MACHINED ALUMINUM WHEELS W/ CHARCOAL POCKETS	1,100.00
ALL-WEATHER LINER PROTECTION PACKAGE (DEALER-INSTALLED): • ALL-WEATHER CARGO MAT • ALL-WEATHER FLOOR LINER, 1ST, 2ND AND 3RD ROWS • 1ST / 2ND ROW ALL WEATHER FLOOR LINERS	475.00
TOTAL OPTIONS	$1,575.00
TOTAL VEHICLE & OPTIONS	$63,575.00

DESTINATION CHARGE	1,995.00
TOTAL VEHICLE PRICE*	**$65,570.00**

526

EPA DOT Fuel Economy and Environment

Gasoline Vehicle

TAHOE 4WD

Fuel Economy

17 MPG

combined city/hwy — 15 city — 19 highway

5.9 gallons per 100 miles

Standard SUVs range from 11 to 100 MPG. The best vehicle rates 140 MPGe.

You spend $6,000 more in fuel costs over 5 years compared to the average new vehicle.

GM4

Annual fuel cost $3,100

Fuel Economy & Greenhouse Gas Rating (tailpipe only): 3 (1 — 10 Best)

Smog Rating (tailpipe only): 6 (1 — 10 Best)

This vehicle emits 535 grams CO2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs $9,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at $3.50 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov
Calculate personalized estimates and compare vehicles

Smartphone QR Code™

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score — **Not Rated**
Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver	**Not Rated**
	Passenger	**Not Rated**

Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat	**Not Rated**
	Rear seat	**Not Rated**

Based on the risk of injury in a side impact.

Rollover — ★★★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★ ★ ★ ★ ★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236

Equipped with the safety and security of OnStar†
Visit onstar.com for details.
onstar.com/privacy

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 37%
MAJOR SOURCES OF FOREIGN PARTS CONTENT: MEXICO 37%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT:
ARLINGTON, TX U.S.A.
COUNTRY OF ORIGIN:
ENGINE: UNITED STATES
TRANSMISSION: UNITED STATES

This label has been applied pursuant to Federal law – Do not remove prior to delivery to the ultimate purchaser. Excludes Manufacturer's Recommended Pre-Delivery Service. Does not include dealer installed options and accessories not listed above, local taxes or license fees.

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GMLBL_PROD_0845 - 10/15/2009

ORDER NO FBDX3K SALES CODE F
SALES MODEL CODE CK10706
DEALER NO 11349
FINAL ASSEMBLY:
ARLINGTON, TX U.S.A.
VIN 1GNS6MRD5SR220568 REISSUE

DEALER TO WHOM DELIVERED
ADVANTAGE CHEVROLET
9510 W JOLIET RD
HODGKINS, IL 60525-4137

Village Manager

Item # 19

and

Omnibus # 29

RESOLUTION NO. R-2025-___

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD, THE CHICAGO METROPOLITAN AGENCY FOR PLANNING AND THE REGIONAL TRANSPORTATION AUTHORITY (CONTRACT NO. A25-0033-TA – MAYWOOD ROOSEVELT ROAD CORRIDOR PLAN)

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village Board"), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, pursuant to Article VII, Section 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, as amended (5 ILCS 220/1 *et seq.*), the Village of Maywood ("Village"), the Chicago Metropolitan Agency for Planning ("CMAP"), and the Regional Transportation Authority ("RTA") are entering into an Intergovernmental Agreement ("Agreement"), for the purpose of technical assistance in reference to the Maywood Roosevelt Road Corridor Plan which incorporates CMAP's regional ON TO 2050 principles of resilience, inclusive growth, and prioritized investment and advocacy areas in RTA's Strategic Plan: Transit is the Answer (the "Project"). A copy of the Agreement is attached hereto as **Exhibit "A"** along with Attachments and made a part hereof; and

WHEREAS, the Village Board, CMAP and the RTA mutually desire to enter into the Agreement for the benefit of all parties involved in the Project; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois 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 Agreement (**Exhibit "A"**), and find that entering into the Amendment to the Agreement is protective of the health, safety and welfare of and 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: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval and Execution of the Agreement. The President and Board of Trustees of the Village of Maywood authorize the approval of the Agreement, attached hereto as **Exhibit "A"** and made a part hereof. Further, the Corporate Authorities of the Village of Maywood authorize and direct the Village President and the Village Clerk, or their designees, to execute and deliver the Agreement to the Chicago Metropolitan Agency for Planning and the Regional Transportation Authority, and to execute deliver all other instruments and documents to the Chicago Metropolitan Agency for Planning and the Regional Transportation Authority that are necessary to fulfill the Village's obligations under the Agreement, including an additional time extension, if necessary, without further Village Board action.

SECTION 3: Delivery of Executed Resolution and the Agreement. The Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Resolution and the attached Agreement to the Chicago Metropolitan Agency for Planning and the Regional Transportation Authority for submittal and record retention purposes.

SECTION 4: Effective Date. This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

ADOPTED this 22nd day of April, 2025, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 22nd day of April, 2025, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

[SEAL]

Exhibit "A"

AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD, THE CHICAGO METROPOLITAN AGENCY FOR PLANNING AND THE REGIONAL TRANSPORTATION AUTHORITY (CONTRACT NO. A25-0033-TA – MAYWOOD ROOSEVELT ROAD CORRIDOR PLAN)

(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 Resolution now on file in my office, entitled:

RESOLUTION NO. R-2025-___

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD, THE CHICAGO METROPOLITAN AGENCY FOR PLANNING AND THE REGIONAL TRANSPORTATION AUTHORITY (CONTRACT NO. A25-0033-TA – MAYWOOD ROOSEVELT ROAD CORRIDOR PLAN)

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 22nd day of April, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 22nd day of April, 2025.

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 22nd day of April, 2025.

_____
Tori-Love Garron, Village Clerk

[SEAL]

EXHIBIT A
Intergovernmental Agreement

Chicago Metropolitan Agency for Planning

A25-0033-TA
INTERGOVENMENTAL AGREEMENT FOR TECHNICAL ASSISTANCE
Maywood Roosevelt Road Corridor Plan

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement") is hereby entered by and between the Chicago Metropolitan Agency for Planning, (hereinafter "CMAP"), a body politic and corporate created by the State of Illinois, the Regional Transportation Authority (hereinafter "RTA") and Village of Maywood (hereinafter "GOVERNMENTAL BODY") as of the later date of execution below.

The terms and conditions of this agreement are as follows:

1. Purpose. The purpose of this Agreement is to facilitate technical assistance to the GOVERNMENTAL BODY for Maywood Roosevelt Road Corridor Plan which incorporates CMAP's regional ON TO 2050 principles of resilience, inclusive growth, and prioritized investment and advocacy areas in RTA's Strategic Plan: Transit is the Answer (hereinafter "PROJECT")

2. Term of Agreement. The project is to commence as soon as practicable after the execution of this Agreement and shall be undertaken and completed in such sequence as to assure their expeditious completion pursuant to the terms of this Agreement. The project is expected to take twenty-four (24) months from the date of kick-off.

2. Scope of Services and Responsibilities. CMAP, RTA, and the GOVERNMENTAL BODY hereby agree to the scope of services and responsibilities set forth in the Scope of Work/Responsibilities included herein as **Attachment 1** and **Attachment 2**.

3. Local contribution. The GOVERNMENTAL BODY will be responsible for a contribution in the amount of six thousand dollars ($6,000) to CMAP which will be deposited in the Local Technical Assistance Contribution Fund. CMAP will invoice the GOVERNMENTAL BODY and the payment will be due on June 1, 2025. The contribution and invoice will be pursuant to **Attachment 3** herein.

4. Agreements. The General Provisions included herein as **Attachment 4**, apply to and are incorporated into this Agreement with full force and effect.

List of Attachments:
Attachment 1: Project Charter
Attachment 2: Technical Assistance Roles and Responsibilities
Attachment 3: Technical Assistance Local Contribution

Attachment 4: General Terms and Conditions

APPROVALS:

For the GOVENMENTAL BODY:

Authorized Signature: _____ Date: _____

Name/Title: _____

Government Name:

_____

Government Address: _____

Attest:

Authorized Signature: _____ Date: _____

Name/Title: _____

CMAP:

Authorized Signature: _____ Date: _____

Erin Aleman, Executive Director

Chicago Metropolitan Agency for Planning 433 West Van Buren Street, Suite 450 Chicago IL 60607

Attest:

Authorized Signature: _____ Date: _____

Name/Title: _____

RTA:

Authorized Signature: _____ Date: _____

Leanne Redden, Executive Director

Regional Transportation Authority 175 W Jackson Boulevard, Chicago, IL 60604

Attest:

Authorized Signature: _____ Date: _____

Name/Title: _____

Chicago Metropolitan Agency for Planning

ATTACHMENT 1: PROJECT CHARTER

WORK PLAN NO.	TITLE	DATE
2025.042	Maywood Roosevelt Road Corridor Plan	9/4/2024

General Information

Program area	Regional Economic Competitiveness
Project type	Staff led with consultant support
Community	Village of Maywood

1. Project description

CMAP and the Regional Transportation Authority (RTA) will provide technical assistance to the Village of Maywood to develop a corridor plan for Roosevelt Road between 1st Avenue and 13th Avenue (see Study Area Map) that addresses transportation safety and economic development considerations within the context of CMAP's regional ON TO 2050 principles of resiliency, inclusive growth, and prioritized investment as well as Transit is the Answer, the RTA's regional transit strategic plan. The corridor plan will address pedestrian, bike, and transit access; transportation safety; and determine the feasibility of economic development projects, the potential for infill housing, mixed-use development, and the bolstering of commercial development.

2. Assumptions and responsibilities

Identifying assumptions and the responsible parties that support them is critical to the successful completion of a project by providing a better understanding of whether the project is realistic and achievable.

NO.	ASSUMPTION / RESPONSIBILITY
1	**CMAP and the RTA** will provide data for development of the corridor plan to inform land use, transportation, and other infrastructure recommendations.
2	**CMAP and RTA** materials shall use accessible and plain language, and in the languages most common in the community, including Spanish.
3	The **Village of Maywood** will support and participate in meaningful and inclusive community engagement, including identification of key people and organizations.
4	The **Village of Maywood's** elected leadership and staff will be full partners in the project and allocate resources – including time and effort – to ensure the project is successful.
5	The **Village of Maywood** will provide access to all relevant internal data, reports, plans, and other information necessary to successfully complete the project.
6	**CMAP and RTA** staff will use **CMAP and RTA** data and other resources, including specialized **CMAP and RTA** staff (for advanced mapping, data, engagement, or topic-specific expertise).
7	**The RTA** has dedicated $15,000 in funding for equitable engagement, which will be used for stipends, raffle prizes for survey participants, and other ways to compensate community members and organizations for the time they dedicate to engagement efforts.

8	Equity will serve as the foundation of the plan and engagement process.
9	Engagement and outreach events will be held at different times of the day to accommodate working families and stakeholders with varying schedules.

3. Constraints and exclusions

Awareness and planning for the organizational, technical, and resource constraints that limit the project's scope will allow for problem areas to be identified and addressed to reach the project goals quickly.

NO.	CONSTRAINT / EXCLUSIONS
1	IDOT has regulatory jurisdiction of Roosevelt Road and the project will require coordination with IDOT for development of recommendations and implementation. IDOT requirements for bikeways and pedestrian infrastructure might constrain some plan recommendations.
2	The area south of the corridor falls within the jurisdiction of the Village of Broadview (from 13th Avenue to 9th Avenue) and Hines Township in unincorporated Cook County (from 9th Avenue to 1st Avenue). Close coordination with these jurisdictions will be crucial to ensure buy-in and successful implementation of the corridor plan.
3	The **Village of Maywood** will be responsible for implementing the plan, including seeking available funding and coordinating with IDOT and neighboring municipalities.
4	The project must be completed within the timeframe identified in Section 6
5	Engineering work is not included in project scope. Engineering services or work are not an eligible use of UWP funds.
6	Accurate representation of the community will require engagement with varying types of residents which will require a high level of resources and effort.

4. ON TO 2050 implementation topics

The project activities will seek to advance the recommendations of ON TO 2050 the region's comprehensive plan by exploring and addressing implementation of the following.

TOPIC	PROJECT IMPLEMENTATION
Leverage the transportation network to promote inclusive growth for a system that works better for everyone	
Invest in transportation connections to desired destinations (C05.G13.R32.S120) and Improve commute options between disinvested areas and employment, education and training, and service opportunities (C05.G13.R31.S116)	**Expand transportation connections to key destinations** with the identification and prioritization of gaps in access by all modes to employment centers, medical and education facilities, social services, recreation and regional trails, and other quality of life destinations. *Specifically, the plan will look at how the study area is connected via transit, walking, and biking to the major economic centers along the corridor, as well as planned street investments by Broadview and planning for trail connections with nearby Cook County Forest Preserve District facilities.*

Plan for transit-supportive land uses (C05.G12.R29.S104)	**Encourage land uses that leverage the existing transportation network** with recommendations for land use designations, and best practice guidelines in considering the impacts on, and opportunities provided by, local roads, freight, transit service, pedestrian and bicycle networks, and accessibility in decisions about land use. *Specifically, the plan will look at how future development along the corridor can set the stage for future Pace improvements, including potential future Pulse service.*
Increase authentic, responsive engagement of underrepresented communities in planning and development (C05.G13.R31.S114)	**Expand equitable engagement** with the application of environmental justice principles and steps taken to provide the public, including members of minority populations and low-income populations, access to public information and to develop a feasible shared vision for the plan. The engagement process will create a foundation and a framework for future outreach to avoid disproportionately high and adverse effects in future transportation and other programs, policies, and activities. *Specifically, the plan will focus outreach efforts on connecting with and involving the following stakeholder groups in this predominantly Black community.* • *a growing Hispanic community* • *business and property owners in the corridor* • *the anchor institutions in the medical campus* • *transportation agencies* • *community organizations (esp. Maywood Chamber of Commerce)* • *communities connected through Reimagine Maywood*
Improve travel safety for a system that works better for everyone	
Update roadway designs for speed management, conflict reduction, safety, and accessibility. (C05.G13.R32.S119)	**Increase roadway safety for all modes** with design recommendations for safety and speed reduction improvements, and the prioritization of roads for speed management, vulnerable road user safety improvements, Complete Streets initiatives, and alternative intersections. **Increase roadway safety for vulnerable road users** with design recommendations for safety improvements for pedestrian crossings, problematic intersections, and the prioritization of accessibility, safety improvements, Complete Streets initiatives, and alternative intersections. *Specifically, the plan will address current challenges with bicycle and pedestrian access and safe connections between nearby amenities and the residential areas along Roosevelt Road.*
Incorporate market and fiscal feasibility into planning and development processes for development that supports local and regional economic strength	
Strengthen local and regional market	**Attract inclusive investment and development** with the creation of an economic development vision informed by transportation assets, market and fiscal

feasibility in planning efforts (C01.G03.R07.S022)	feasibility, subregional markets, regional economic strengths, and distribution networks in decisions about incentives, land use, transportation, and other infrastructure recommendations. *Specifically, the plan will look at how to better harness the economic impacts of the Hines VA Hospital, Made Mental Health center, and Loyola Medical Campus, as well as current and future PACE service, to drive commercial and residential investments to the study area.*
Match regional and local housing supply with the types that residents want to promote reinvestment in vibrant communities	
Create accessible housing that meets the region's current and future demographics (C01.G02.R04.S013)	**Broaden diversity in housing choices** with the development of a diverse housing vision informed by current and planned housing land uses, demographics and consumer preferences, and transportation impacts of various housing types. Recommendations will include approaches to increase the number of accessible and affordable units for seniors and people with disabilities. *Specifically, the plan will look at the housing needs to current residents, demand created by the Hines VA Hospital, Made Mental Health center, and Loyola Medical Campus, and how Maywood can leverage this demand while meeting the needs of current residents.*
Invest in disinvested areas for strategic and sustainable development	
Target assistance in rapidly changing areas to preserve affordability, quality of life, and community character (C01.G01.R02.S006)	**Retain existing community character** with recommendations on policies and regulatory strategies to preserve affordability, quality of life, and community character. Recommendations will include Equitable transit-oriented development (eTOD) principals (that people of all incomes experience the benefits of dense, mixed-use, pedestrian-oriented development near transit hubs) and historic preservation approaches (redevelopment, retrofits, and adaptive reuse of buildings and property). *Specifically, the plan will look at the equitable nature of future potential development along the corridor to ensure that those currently in the area benefit from future improvements, including improvements in PACE service.*

5. Transit is the Answer implementation topics

TOPIC	PROJECT IMPLEMENTATION
Advocacy areas in RTA's Strategic Plan Transit is the Answer	
Support communities' efforts to improve the area around their transit stations and stops and pursue equitable transit-	Encourage transit-friendly policies and investment in walking and biking infrastructure in RTA region communities. Encourage Equitable Transit-Oriented Development that enables all people to experience the benefits of dense, mixed-use, pedestrian-oriented development near transit.

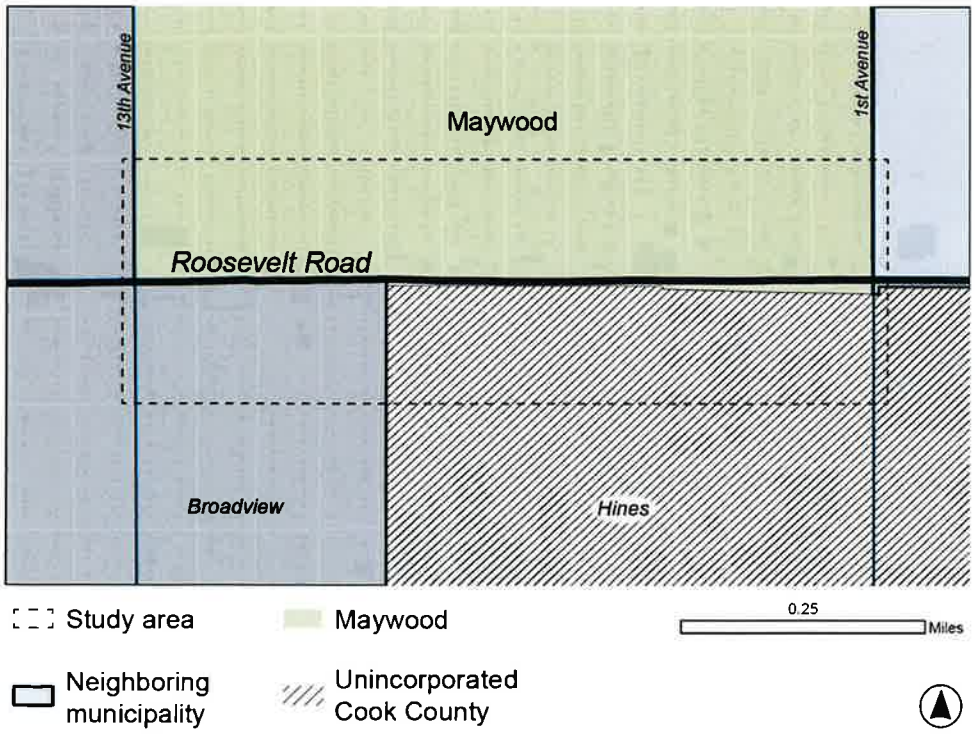
oriented development (Advocacy Item 4)	*Specifically, the plan will analyze opportunities to encourage eTOD and identify infrastructure improvements that facilitate walking, bicycling, and transit use for everyday transportation needs.*
Partner with roadway agencies to build more transit-friendly streets and advance bus rapid transit (Advocacy Item 7)	Work with roadway agencies to provide dedicated space on roads for Pace and CTA buses that will enhance transit vehicle speed and service reliability. Encourage the creation of transit-friendly streets that not only move buses more quickly but also strengthen and improve safety for all travel modes, contributing to streets that are suitable for all users. *Specifically, the plan will investigate opportunities to improve transit service speed and reliability through implementation of Bus Rapid Transit infrastructure concepts. The plan will also examine ways to improve safety for people walking, bicycling, and riding transit.*

6. Local Contribution and timetable

The required local contribution, if any, and anticipated project schedule.

Contribution amount:	$6,000	**Due date:**	June 1, 2025
Anticipated kick-off:	Q1-FY2025	**Anticipated duration:**	24 months

Map of study area



Chicago Metropolitan Agency for Planning

ATTACHMENT 2: PARTIES' ROLES AND RESPONSIBILITIES

Signatories of this Agreement (hereinafter jointly "Party" or "Parties") certify that these roles and responsibilities for this project will be adhered to unless amended in writing.

The Parties shall perform and carry out in a satisfactory and proper manner, as determined by CMAP, the following:

1. Project Charter. The PROJECT and all work performed by CMAP and RTA will be consistent with the Project Charter included herein as "ATTACHMENT 1". Changes to the project charter must be jointly agreed to by the Parties.

2. Scope of Work. Parties will jointly determine and document the PROJECT scope of work, timelines, public engagement schedules, commitment of non-staff resources by either Party, and other elements prior to beginning the work outlined in the scope of work. CMAP and RTA may also request GOVERNMENTAL BODY assistance to establish expectations and performance goals for the PROJECT and process. Said scope of work shall be finalized and mutually agreed to by both parties prior to beginning work.

a) Parties shall jointly agree to changes to PROJECT scope or timelines; CMAP and RTA may discontinue the PROJECT if major deviations, changes, or expansions of scope or schedule occur. Any agreed upon changes to the scope shall be documented in an amendment signed by the parties.
b) All work performed by CMAP and RTA staff must be related to the scope of work.

3. Roles and Relationship. Parties shall perform and carry out in a satisfactory and proper manner, as determined by CMAP the following:

a) CMAP and RTA shall assign staff to work with local governments and the community as part of the Local Technical Assistance program.
b) GOVERNMENTAL BODY shall assign a lead person to be the main point of contact for CMAP and RTA staff.
c) CMAP and RTA staff shall report on the overall scope of work and day-to-day activities to the GOVERNMENTAL BODY.
d) CMAP and RTA management, in addition to CMAP and RTA staff assigned to the PROJECT, may periodically check-in (frequency to be determined based on need) with GOVERNMENTAL BODY.
e) CMAP and RTA are responsible for assigning relevant CMAP and RTA staff to work on the PROJECT (based on availability, skills, familiarity with the area, and subject matter expertise). CMAP and the RTA are responsible for evaluating their respective staff's performance.
f) GOVERNMENTAL BODY understands that CMAP assistance is provided as a means of advancing the implementation of ON TO 2050 the long-range regional comprehensive plan for the seven-county Chicago region, encompassing Cook, DuPage, Kane, Kendall, Lake, McHenry and Will counties; and that RTA assistance is provided as a means of advancing the implementation of RTA's Strategic Plan: Transit is the Answer.

4. Access to resources. CMAP and RTA staff will have full access to CMAP and RTA data and other resources, including specialized CMAP and RTA staff (for advanced mapping, data, outreach, communications, or topic-specific expertise). The GOVERNMENTAL BODY will provide CMAP access to data as follows:

a) The GOVERNMENTAL BODY will provide CMAP and RTA access to relevant staff who will need to be involved in the PROJECT, and will ensure that the staff allocate sufficient time to the PROJECT.
b) The GOVERNMENTAL BODY will provide access to all relevant internal data, reports, and other information necessary to successfully complete the PROJECT.
c) The GOVERNMENTAL BODY's leadership (key staff, planning commissioners, board members, other elected officials, and other decision-makers) commits to participate in the PROJECT and allocate sufficient time at meetings (Plan Commission meetings, GOVERNMENTAL BODY meetings, etc.) to ensure due consideration so the PROJECT is successful.

5. Demonstration of local support. GOVERNMENTAL BODY agrees to provide an inclusive, open, safe and welcoming environment in which to conduct meetings and outreach events.

a) The GOVERNMENTAL BODY shall be responsible for working with CMAP to identify members for a steering committee or similar oversight group.
b) If public outreach is a component of the PROJECT, the GOVERNMENTAL BODY agrees to participate in public outreach and engagement efforts, including assisting in dissemination of PROJECT and meeting information, attending and assisting at public meetings, and providing key stakeholder contact information.

6. Project management and review. CMAP will have lead responsibility for project management. CMAP and RTA shall in all reasonable ways coordinate and work with the GOVERNMENTAL BODY's staff as the PROJECT proceeds. The GOVERNMENTAL BODY in all reasonable ways shall cooperate with CMAP and RTA and the consultant, if any. CMAP and RTA shall require the consultant, if any, to provide the GOVERNMENTAL BODY with all of the consultants' deliverables, if any, at the time they are delivered to CMAP and RTA. Parties shall notify the other Parties of all scheduled PROJECT related meetings with the consultant, if any, to enable the other to attend the meetings if desired.

a) Allocation of CMAP and RTA staff to the PROJECT will vary over time based on project timeline and work needs.
b) In order to maintain PROJECT progress and momentum, the GOVERNMENTAL BODY agrees to review and provide feedback on PROJECT deliverables in a timely manner, in accordance with the agreed upon timelines.
c) GOVERNMENTAL BODY agrees to make best faith effort to adopt and implement the completed plan within agreed upon timelines.

Chicago Metropolitan
Agency for Planning

ATTACHMENT 3: TECHNICAL ASSISTANCE LOCAL CONTRIBUTION

The GOVERNMENTAL BODY will be responsible for a contribution in the amount identified in the agreement which will be deposited in the Local Technical Assistance Contribution Fund.

The Local Technical Assistance Contribution Fund supports the development and promotion of the goals and policies of the Regional Comprehensive Plan. The contribution shall be expended to address the development and transportation challenges in the northeastern Illinois region and to support those functions and programs consistent with the Regional Planning Act (70 ILCS 1707). This includes but is not limited to technical assistance programs, policy development, research and data collection, public engagement, and planning in areas such as land use, housing, economic development, preservation of natural resources, transportation, water supply, flood control, sewers, and governance in the form of model ordinances and best practices that may be enacted by local governments.

Payment will be made within thirty (30) days of receipt of invoice unless there is a discrepancy regarding the invoice. Transfer of funds shall be made electronically.

The RTA shall contribute $15,000 toward the PROJECT for equitable community engagement as indicated in "ATTACHMENT 1" herein.

Chicago Metropolitan
Agency for Planning

ATTACHMENT 4: GENERAL TERMS AND CONDITIONS

The following are general conditions of approval, procedural guidelines, and specific terms of Agreement to which all projects are subject. Signatories of this Agreement certify that these general conditions will be adhered to unless amended in writing.

1. **Complete Agreement.** This Agreement, including all exhibits and other documents incorporated or referenced in the Agreement, constitutes the complete and exclusive statement of the terms and conditions of the Agreement between CMAP, the RTA, and the GOVERNMENTAL BODY, and it supersedes all prior representations, understandings, and communications regarding this PROJECT. The invalidity in whole or in part of any term or condition of this Agreement shall not affect the validity of other terms or conditions of this Agreement.

   a) Any Party's failure to insist in any one or more instances upon the performance of any terms or conditions of this Agreement shall not be construed as a waiver or relinquishment of said party's right to such performance by another party or to future performance of such terms or conditions and the other party's obligation in respect thereto shall continue in full force and effect. The GOVERNMENTAL BODY shall be responsible for taking steps reasonably necessary to ascertain the nature and location of the work and the general and local conditions that can affect the work or the cost thereof. Any failure by the GOVERNMENTAL BODY to do so will not relieve it from responsibility for successfully performing the work without additional expense to CMAP and the RTA.

   b) CMAP, the RTA, and the GOVERNMENTAL BODY assume no responsibility for any understanding or representations made by any of its officers, employees, or agents prior to the execution of this Agreement, unless such understanding or representations by the parties are expressly stated in this Agreement.

   c) Changes: CMAP, the RTA, and the GOVERNMENTAL BODY may from time-to-time order work suspension or make changes to the general scope of work of this Agreement including, but not limited to, changes, as applicable, in the drawings, specifications, delivery schedules, or any other particular of the description, scope of work or provisions of this Agreement. If any such change causes an increase or decrease in the cost or time required for performance of any part of the work under this Agreement, CMAP or the RTA shall promptly notify the GOVERNMENTAL BODY and a written amendment will be prepared for agreement between CMAP, the RTA, and the GOVERNMENTAL BODY for changes in scope, time, and/or costs. No amendments are effective until signed by all parties.

   d) For their convenience, CMAP and the RTA reserve the right to extend the term of this agreement. Any changes to the term of this Agreement shall not be binding until specifically confirmed in writing by authorized representatives of all the parties in an executed amendment.

2. **Compliance/Governing Law/Venue.** The terms of this Agreement shall be construed in accordance with the laws of the State of Illinois. Any obligations and services performed under this Agreement shall be performed in compliance with all applicable state and federal laws. The Parties submit to the exclusive

jurisdiction and venue of the Circuit Court of Cook County or the United States District Court for the Northern District of Illinois for the purposes of any and all claims, action, suits, disputes, or proceedings arising out of this Agreement.

3. **Availability of Appropriation (30 ILCS 500/20-60).** This Agreement is contingent upon and subject to the availability of funds. CMAP or the RTA, at its sole option, may terminate or suspend this Agreement, in whole or in part, without penalty, if the Illinois General Assembly, the state funding source, or the federal funding source fails to make an appropriation sufficient to pay such obligation, or if funds needed are insufficient for any reason. The GOVERNMENTAL BODY will be notified in writing of the failure of appropriation or of a reduction or decrease in appropriation.

4. **Allowable Charges.** No expenditures or charges shall be included in the cost of the PROJECT that are: (i) contrary to provisions of this Agreement or the latest budget approved by a duly-authorized official of CMAP, the RTA, and the GOVERNMENTAL BODY; (ii) not directly for carrying out the PROJECT; (iii) of a regular and continuing nature, except that of salaries and wages of appointed principal executives of CMAP and the RTA who have not been appointed specifically for the purposes of directing the PROJECT, who devote official time directly to the PROJECT under specific assignments, and respecting whom adequate records of the time devoted to and services performed for the PROJECT are maintained by CMAP and the RTA may be considered as proper costs of the PROJECT to the extent of the time thus devoted and recorded if they are otherwise in accordance with the provisions hereof; or (iv) incurred without the consent of CMAP and the RTA after written notice of the suspension or termination of this Agreement.

5. **Audits.** The records and supportive documentation for all completed projects are subject to an on-site audit by CMAP, the RTA, and the GOVERNMENTAL BODY. CMAP, the RTA, and the GOVERNMENTAL BODY reserve the right to inspect and review, during normal working hours, the work papers of the independent auditor in support of their audit report.

6. **Access to Records.** CMAP, the RTA, and the GOVERNMENTAL BODY shall maintain, for a minimum of **three years** after the completion of the Agreement, adequate books, records, and supporting documents related to this Agreement, which shall be made available for review upon request of any party. GOVERNMENTAL BODY's failure to maintain the books, records, and supporting documents required by this Section shall establish a presumption in favor of CMAP and the RTA for the recovery of any funds paid by CMAP and the RTA under the Agreement for which adequate books, records, and supporting documentation are not available to support their purported disbursement. In addition:

   a) If any litigation, claim, or audit is started before the expiration of the above-mentioned three-year period, each party shall retain the records until all litigation, claims, or audit findings involving the records have been resolved.

   b) Records for nonexpendable property acquired with federal funds shall be retained for three (3) years after its final disposition.

   c) CMAP and the RTA shall include in all subcontracts, if any, under this Agreement a provision that CMAP, the RTA, and the GOVERNMENTAL BODY will have full access to and the right to examine any pertinent books, documents, papers, and records of any such subcontractors involving transactions related to the subcontract for three (3) years from the final payment under that subcontract except that:

1) If any litigation, claim, or audit is started before the expiration of the above-mentioned three-year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved.

2) Records for nonexpendable property acquired with federal funds shall be retained for three (3) years after its final disposition.

The term "subcontract" as used in this clause excludes purchase orders not exceeding $2,500.

7. **Procurement Procedures**. All procurement transactions for contractual services, commodities, and equipment shall be conducted in a manner that provides maximum open and free competition. The GOVERNMENTAL BODY and CMAP shall also meet the following minimum procedural requirements.

a) Subcontracting: Subcontracting, assignment, or transfer of all or part of the interests of CMAP concerning any of the obligations covered by this Agreement is prohibited without prior written consent of the GOVERNMENTAL BODY.

b) Procurement of Goods or Services: For purchases of products or services with any Agreement funds that cost more than $2,500 but less than $10,000, CMAP shall obtain price or rate quotations from an adequate number (at least three) of qualified sources. Procurement of products or services with any Agreement funds that are in excess of $10,000 will require CMAP to use the Invitation for Bid ("IFB") process or the Request for Proposal ("RFP") process. In the absence of formal codified procedures, the procedures of CMAP will be used. CMAP may only procure products or services from one source, without requesting three quotes or issuing an IFB or RFP, with any Agreement funds if: (1) the products or services are available only from a single source or (2) after solicitation of a number of sources, competition is determined inadequate.

c) Records. CMAP and the GOVERNMENTAL BODY shall maintain records sufficient to detail the significant history of procurements. These records shall include but are not necessarily limited to: information pertinent to the rationale for the method of procurement, selection of contract type, contractor selection or rejection, and basis for the cost or price.

d) No CMAP or GOVERNMENTAL BODY employee shall participate in the procurement of products or services if a conflict of interest, real or apparent, would be involved. No employee of CMAP or the GOVERNMENTAL BODY shall solicit or accept anything of monetary value from bidders or suppliers.

8. **Equipment Inventory.** An inventory of non-expendable personal property having a useful life of more than two years and an acquisition cost of $500 or more is subject to periodic inspection by CMAP, the RTA, and the GOVERNMENTAL BODY.

9. **Method of Payment.** PROJECT expenditures are paid directly from federal funds, state funds, or other funds. Because CMAP and the RTA are responsible for obtaining federal reimbursement for PROJECT expenditures when applicable, it is necessary that CMAP and the RTA monitor all procedures and documents which will be used to claim and support PROJECT-related expenditures.

10. **Suspension.** If the GOVERNMENTAL BODY fails to comply with the special conditions and/or the general terms and conditions of this Agreement, CMAP and the RTA may, after written notice to the

GOVERNMENTAL BODY, suspend the Agreement, pending corrective action by the GOVERNMENTAL BODY. If corrective action has not been completed within sixty (60) calendar days after service of written notice of suspension, CMAP and the RTA shall notify the GOVERNMENTAL BODY in writing that the Agreement has been terminated by Event of Default in accordance with Paragraph 11 "Termination" herein.

11. Termination.

a) This Agreement may be terminated in whole or in part in writing by CMAP, the RTA, or the GOVERNMENTAL BODY for its convenience (hereinafter termed "Termination for Convenience"), provided that the terminating party provides not less than fourteen (14) calendar days written notice (delivered by certified mail, return receipt requested) of its intent to terminate to the respective address set forth in Section 29 of Psar 2.

b) The following shall constitute an "Event of Default" by a party to this agreement (Party or party):
   i. A Party's failure to perform any non-monetary obligation under this Agreement and such failure is not cured within thirty (30) days of written notice from another Party;
   ii. A Party's material breach of any representation or warranty which is the subject of this Agreement and is not cured within ten (10) business days of such breach; and;
   iii. A Party's failure to timely meet its payment obligations under Attachment 5, and such failure is not cured within five (5) business days of receipt of written notice from the other Party.

c) Upon notice of termination by either party, CMAP and the RTA shall (i) promptly discontinue all services affected (unless the notice directs otherwise) and (ii) deliver or otherwise make available to the GOVERNMENTAL BODY all data, drawings, specifications, reports, estimates, summaries, and such other information and materials as may have been accumulated by CMAP and the RTA in performing this Agreement, whether completed or in process.

d) No Further Liability. Each party agrees that the rights of termination hereunder are absolute, and it has no right to a continued relationship with the other after termination (except as expressly stated herein). No party shall incur any liability whatsoever for any damage, loss, or expense of any kind suffered or incurred by another party (or for any compensation to the other) arising from or incident to any termination of this Agreement by such party that complies with the terms of the Agreement, whether or not such party is aware of any such damage, loss, or expense.

12. Equal Employment Opportunity. The GOVERNMENTAL BODY, CMAP, and the RTA will comply with Executive Order 11246 entitled "Equal Employment Opportunity," as amended by U.S. Department of Labor regulations (41 CFR Part 60) and the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights. In connection with the execution of this Agreement, the GOVERNMENTAL BODY, CMAP, and the RTA shall not discriminate against any employee or an applicant for employment because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical, or mental disability unrelated to ability, military status, or an unfavorable discharge from military service. The GOVERNMENTAL BODY, CMAP, and the RTA shall take affirmative actions to ensure that applicants are employed and that employees are treated during their employment without regard to their race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military status, or an unfavorable discharge from military service. Such actions shall include, but not be limited

to, employment, promotion, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay, other forms of compensation, and selection for training or apprenticeship. The GOVERNMENTAL BODY, CMAP, and the RTA shall cause the provisions of this paragraph to be inserted into all subcontractors' work covered by this Agreement so that such provisions will be binding upon each subcontractor, provided that such provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

13. **Small and Minority Business Enterprise.** In connection with the performance of this Agreement the GOVERNMENTAL BODY will cooperate with CMAP and the RTA in meeting CMAP's and the RTA's commitments and goals with respect to the maximum utilization of small business and minority business enterprises and will use its best efforts to ensure that small business and minority business enterprises shall have the maximum practicable opportunity to compete for work under this Agreement.

14. **Political Activity**. No portion of funds for this Agreement shall be used for any partisan political activity or to further the election or defeat of any candidate for public office.

15. **Prohibited Interest**.

    a) No officer or employee of CMAP, the RTA, or the GOVERNMENTAL BODY and no member of its governing body and no other public official of any locality in which the PROJECT objectives will be carried out who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of such objectives shall (i) participate in any decision relating to any contract negotiated under this Agreement which affects his personal interest or the interest of any corporation, partnership, or association in which he is, directly or indirectly, interested or (ii) have any financial interest, direct or indirect, in such contract or in the work to be performed under any such subcontract.

    b) No member of or delegate of the Illinois General Assembly or the Congress of the United States of America and no federal Resident Commissioner shall be admitted to any share hereof or to any benefit arising herefrom.

    c) The GOVERNMENTAL BODY, CMAP, and the RTA warrant and represent that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, bonus, brokerage or contingent fee, or gratuity, excepting its bona fide employees. For breach or violation of this warranty, CMAP, the RTA, or the GOVERNMENTAL BODY shall have the right to annul this Agreement without liability or, at its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such commission, percentage bonus, brokerage or contingent fee, or gratuity.

16. **Conflict of Interest.** In order to avoid any potential conflict of interest, the GOVERNMENTAL BODY agree during the term of this Agreement not to undertake any activities which could conflict directly or indirectly with the interest of CMAP, the RTA, or the GOVERNMENTAL BODY. The GOVERNMENTAL BODY shall immediately advise CMAP and the RTA of any such conflict of interest. CMAP and the RTA shall make the ultimate determination as to whether a conflict of interest exists.

17. **Ownership of Documents/Title of Work.** All documents, data, and records produced by the GOVERNMENTAL BODY, CMAP, or the RTA, in carrying out the obligations and services hereunder, without limitation and whether preliminary or final, shall become and remain the property of CMAP, the

RTA, and the GOVERNMENTAL BODY. CMAP, the RTA, and the GOVERNMENTAL BODY shall have the right to use all such documents, data, and records without restriction or limitation and without additional compensation. All documents, data, and records utilized in performing research shall be available for examination by CMAP, the RTA, or the GOVERNMENTAL BODY upon request. Upon completion of the services hereunder or at the termination of this Agreement, all such documents, data and records shall, at the option of CMAP, the RTA, or the GOVERNMENTAL BODY, be appropriately arranged, indexed, and delivered to CMAP, the RTA, or the GOVERNMENTAL BODY.

18. **Publication**. CMAP, the RTA, and the GOVERNMENTAL BODY shall have royalty-free, nonexclusive, and irrevocable license to reproduce, publish, disclose, distribute, and otherwise use, in whole or in part, any reports, data, or other materials specifically prepared under this Agreement and other materials. The GOVERNMENTAL BODY, CMAP, and the RTA shall include provisions appropriate to effectuate the purpose of this clause in all contracts for work under this Agreement.

19. **Confidentiality Clause.** Except as required pursuant to a validly issued subpoena, lawful request by a governmental entity, or any applicable laws, including without limitation any federal or state Freedom of Information Acts, any documents, data, records, or other information given to or prepared by the GOVERNMENTAL BODY, CMAP, or the RTA pursuant to this Agreement shall not be made available to any individual or organization without prior written approval by CMAP, the RTA, or the GOVERNMENTAL BODY. All information secured in connection with the performance of services pursuant to this Agreement shall be kept confidential unless disclosure of such information is approved in writing by CMAP, the RTA, or the GOVERNMENTAL BODY. Nothing in these restrictions interfere with the lawful obligation to respond to FOIA requests.

20. **Reporting/Consultation.** The GOVERNMENTAL BODY shall consult with and keep CMAP and the RTA fully informed as to the progress of all matters covered by this Agreement. CMAP and the RTA shall consult with and keep the GOVERNMENTAL BODY fully informed as to the progress of all matters covered by this Agreement.

21. **Identification of Documents.** All reports, maps, and other documents completed as part of this Agreement, other than documents exclusively for internal use within CMAP, the RTA, or the GOVERNMENTAL BODY offices, shall carry the following notation on the front cover or a title page or, in the case of maps, in the same area which contains the name of the GOVERNMENTAL BODY. "This material was prepared in consultation with CMAP, the Chicago Metropolitan Agency for Planning, (http://www.cmap.illinois.gov)."

22. **Force Majeure.** CMAP, the RTA, and the GOVERNMENTAL BODY shall be excused from performing its obligations under this Agreement during the time and to the extent that it is prevented from performing by a cause beyond its control including, but not limited to: any incidence of fire or flood; acts of God; commandeering of material, products, plants, or facilities by the federal, state or local government; national fuel shortage; or a material act of omission by another party when satisfactory evidence of such cause is presented to the other parties, and provided further that such nonperformance is unforeseeable, beyond the control and is not due to the fault or negligence of the party not performing.

23. **Federal, State and Local Laws.** CMAP, the RTA, and the GOVERNMENTAL BODY warrant that in the performance of this Agreement they shall comply with all applicable federal, state and local laws, statutes, and ordinances and all lawful orders, rules and regulations promulgated thereunder. Since laws, regulations, directives, etc. may be modified from time-to-time, CMAP, the RTA, and the

GOVERNMENTAL BODY shall be responsible for compliance as modifications are implemented. The CMAP, the RTA, or the GOVERNMENTAL BODY'S failure to comply shall constitute a material breach of this contract.

24. **Hold Harmless and Indemnity.** Each party to this Agreement shall indemnify, defend, and hold harmless the other parties to this Agreement and their officers, officials, directors, employees, volunteers, and agents from and against any and all losses, damages, claims, suits, liabilities, costs, and expenses (including attorney's fees and reasonable expenses for litigation or settlement) for any loss, damages, bodily injuries, death, or damage to, or loss of use of property caused by the negligent acts, omissions, or willful misconduct of the respective party or its officers, officials, directors, employees, agents, volunteers, subcontractors, or suppliers in connection with or arising out of the performance of this Agreement.

25. **International Boycott.** The GOVERNMENTAL BODY, CMAP, and the RTA certify that neither or any substantially owned affiliate is participating or shall participate in an international boycott in violation of the U.S. Export Administration Act of 1979 or the applicable regulations of the U.S. Department of Commerce. This applies to contracts that exceed $10,000 (30 ILCS 582/1 et seq.).

26. **Forced Labor.** The GOVERNMENTAL BODY, CMAP, and the RTA certify that it complies with the State Prohibition of Goods from forced Labor Act and that no foreign-made equipment, materials, or supplies furnished to CMAP, the RTA, or the GOVERNMENTAL BODY under this Agreement have been or will be produced in whole or in part by forced labor or indentured labor under penal sanction (30 ILCS 583/1 et seq.).

27. **Notices.** All notices and other communications related to this Agreement shall be in writing and shall be personally delivered or mailed via first class, certified, or registered U.S. mail, or electronic mail delivery, to the following persons at the following addresses:

To CMAP: Chicago Metropolitan Agency for Planning
433 W. Van Buren, Suite 450
Chicago, IL 60607

To the RTA:

Regional Transportation Authority
175 W. Jackson Boulevard, Suite 1550
Chicago, IL 60604

To the GOVERNMENTAL BODY:

Village Attorney

Item # 1

and

Omnibus # 7

RESOLUTION NO. R-2025-_____

A RESOLUTION RATIFYING
A SETTLEMENT AGREEMENT AND GENERAL RELEASE
IN THE *KELLY V. VILLAGE OF MAYWOOD, ET AL.* LITIGATION
(Federal Court Case No. 20 CV 0803)

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village"), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Village has reached terms on the settlement of the litigation in *Kerry Kelly and James Kelly v. Village of Maywood, et al.,* Case No. 20 CV 0803, which was filed in the United States District Court for the Northern District of Illinois on February 3, 2020 against the Village and Maywood Police Department Officers Frommert, Former Police Chief Talley and two Unknown Officers (collectively referred to as "the Officers"); and

WHEREAS, the Plaintiffs Kerry Kelly and James Kelly have provided a signed Settlement Agreement and General Release ("Settlement Agreement") to the Village and the Officers, settling and releasing their claims against the Village and the Officers. Village Manager, Frank Torres, signed the Settlement Agreement on behalf of the Village. A copy of the Settlement Agreement is attached to this Resolution as **Exhibit 1**; and

WHEREAS, pursuant to the Settlement Agreement, the Plaintiffs have agreed to dismiss their lawsuit against the Village and the Officers with prejudice; and

WHEREAS, the President and Board of Trustees of the Village of Maywood find that it is in the Village's best interests that the Settlement Agreement be ratified.

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

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

SECTION 2: Approval and Execution of the Settlement Agreement and Other Documents. The President and Board of Trustees of the Village of Maywood approve and ratify the Settlement Agreement, a copy of which is attached hereto as **Exhibit 1** and made a part hereof. Further, the Board of Trustees ratify the execution of the Settlement Agreement by the Village Manager, and authorize and approve the execution of all other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Settlement Agreement.

SECTION 3: Approval of the Financial Obligations Under the Agreement. The President and Board of Trustees of the Village of Maywood ratify and authorize the payment of all costs that are necessary to fulfill the Village's obligations under the Settlement Agreement and General Release.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk's Office, or its designee, to forward a certified copy of this Resolution and a fully executed copy of the Settlement Agreement to the Plaintiffs for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

ADOPTED this 22nd day of April, 2025, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 22nd day of April, 2025.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit 1

SETTLEMENT AGREEMENT AND GENERAL RELEASE

(attached)

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

KERRY KELLY, JAMES KELLY	)	
	)	
	)	**No: 20-cv-00803**
Plaintiffs,	)	
	)	
v.	)	**Judge Steven C. Seeger**
	)	**Magistrate Jeffery Cole**
THE VILLAGE OF MAYWOOD, et al.,	)	
	)	
Defendants.	)	

SETTLEMENT AGREEMENT AND GENERAL RELEASE

This Settlement Agreement and General Release ("Agreement") is made and entered into this 28 day of March 2025, by and between KERRY KELLY AND JAMES KELLY ("Plaintiffs") and the Village of Maywood (the "Village), and all known and unknown officers, employees, and agents of the Village of Maywood or Maywood Police Department and all past and current appointed and elected officials, presidents, and trustees, employees, volunteers, agents, attorneys, and representatives of the Village of Maywood, including named Officers Former Police Chief Valdmir Talley and Officer Michael Frommert, and any other officer. The Plaintiffs and Defendants are referred to individually at times in this Agreement as "Party" and collectively referred to at times in this Agreement as the "Parties".

PREAMBLE

WHEREAS, the Plaintiffs filed a Complaint against the Defendants and said case is pending in the Northern District of Illinois, Federal Circuit Court (the "Court") as Case No. 20 CV 00803 (the "Lawsuit"); and

WHEREAS, Plaintiffs asserted claims for civil damages against Defendants as set forth more particularly in the pleadings in the Lawsuit, and for damages including the search of the property located at 710 Legion Street, the seizure of their $200, their arrest, and civil conspiracy, which claims Defendants have denied and continue to deny; and

WHEREAS, it is now the desire of Plaintiffs and the Defendants to fully and finally resolve and settle the Lawsuit, their respective claims, causes of action, or actionable matters of any kind which exist between them and any and all other claims or matters which may exist or arguably existed between them, as of the effective date of this Agreement, and enter into a full and final compromise, settlement, and mutual release.

NOW, THEREFORE, in consideration of the foregoing, and for other good and valuable consideration, the mutual promises and covenants set forth below, the sufficiency of which is acknowledged:

1. Incorporation of the Preamble. Each of the introductory statements contained in the Preamble above are incorporated into Section 1 of this Agreement by reference and are material terms and provisions agreed to by the Plaintiffs and the Defendants.

2. Compromise and Settlement. This Agreement constitutes the compromise and settlement of disputed claims and causes of action that is made to avoid further costs of litigation. Nothing contained herein, nor any actions taken by the Plaintiffs or the Defendants in connection herewith, shall constitute, be construed as, or be deemed to be, an admission of fault, liability or wrongdoing whatsoever on the part of the Plaintiffs or the Defendants.

3. Settlement of All Claims. The Plaintiffs and the Defendants intend this Agreement to be a complete and total resolution and settlement of any and all claims and causes of action or

actionable matters of any kind, whether asserted or not asserted, known or unknown, that the Plaintiffs may have or could have had against the Defendants or any potential named or unnamed prior or potential Defendants from any and all injuries or claims arising out of or relating to the Plaintiffs' allegations and claims asserted against the Defendants as set forth in the pleadings in the Lawsuit, including the search 710 Legion Street, the seizure of $200 and civil conspiracy, and which Defendants may or could have against Plaintiffs.

4. Dismissal of the Lawsuit. The Plaintiffs agree that once a written settlement is fully executed by Plaintiffs and the Defendant Village of Maywood, they will dismiss with prejudice the individual Defendants from the Lawsuit, specifically identified as Officer Michael Frommert and Former Police Chief Valdimir Talley, and will settle individually with only the Village of Maywood, before dismissing the Lawsuit against the Village of Maywood pursuant to terms of settlement set forth in this Agreement. Specifically, Plaintiffs acknowledge and agree that, within five (5) calendar days after the Village of Maywood and Plaintiffs have executed this Agreement, they shall: (1) execute and file with the Court a notice of voluntary dismissal with prejudice of the individual Defendants, Officer Michael Frommert and Former Police Chief Valdimir Talley; and, (2) and when Defendant Village of Maywood or its attorneys are in possession of the settlement checks noted in paragraph 6, below, Plaintiffs will execute and file with the Court a stipulation of dismissal with prejudice of the Village of Maywood. Given the Plaintiffs' pro se status in this matter, Plaintiffs authorize the Defendants to file the notice of voluntary dismissal with prejudice of the individual Defendants and a stipulation of dismissal with prejudice of the Village of Maywood. As part of this settlement, each Party agrees to be responsible for the payment of their own respective attorney's fees and litigation costs. The notices of voluntary dismissal with

prejudice shall be executed and filed consistent with the form notices attached hereto as Exhibit A and Exhibit B.

5. Release, Waiver and Discharge of Claims. Plaintiffs, KERRY KELLY AND JAMES KELLY, individually and on behalf of any family members, personal representatives, administrators, successors and assigns, does fully and finally release, waive and forever discharge the Village of Maywood and its past and current appointed and elected officials, mayors and trustees, employees, volunteers, insurers, insurance programs, risk management pools, agents, attorneys, successors, assigns and representatives of the Village of Maywood, all known and unknown officers, employees and agents of the Maywood Police Department, including named Officer Michael Frommert and Former Police Chief Valdimir Talley (collectively "Released Parties"), from any and all claims, controversies, liabilities, judgments, causes of action, damages, demands, costs, attorney's fees and expenses, known and unknown, vested or contingent, direct or indirect, whether recoverable under the constitutions, statutes, or common law of the United States of America or State of Illinois, that KERRY KELLY AND JAMES KELLY may have, had, or may now have against the Released Parties, including but not limited to (1) the claims and allegations made or that could have been made in the lawsuit entitled Kelly, et al. v. Village of Maywood, et al., Case No. 2020-CV-0803, pending in the Northern District of Illinois, and (2) any and all other acts or omissions of any kind or nature alleged committed by or omitted by the Released Parties from the beginning of time to the date of execution of this Agreement, including any use, cost, destruction or other issue related to the underlying events. This Agreement further expresses a full and complete settlement of all claims, causes of action and other actionable matters of any kind from any time prior to the execution of this Agreement asserted by KERRY KELLY AND JAMES KELLY.

6. Payment to the Plaintiffs. In return for the Plaintiffs' dismissal of the Lawsuit with prejudice in the following order: first, the dismissal of the individually named Defendants with prejudice shall occur; and then the dismissal of the Village of Maywood pursuant to settlement with prejudice shall occur; thereafter, the Plaintiffs waive and release of all their claims, causes of action and other actionable matters of any kind from any time prior to the execution of this Agreement shall become effective and irrevocable upon the payment to the Plaintiffs by the Village of the sum of **$5,000.00 (Five Thousand and No/100 Dollars), inclusive of all of Plaintiffs' litigation costs and litigation expenses incurred by the Plaintiffs relative to the Lawsuit, within thirty (30) calendar days of the execution of the Agreement. The above payment is a single $5,000.00 payment to both Plaintiffs, not $5,000.00 to each individual Plaintiff. No other economic consideration or financial payments shall be paid by the Village and/or the other named Defendants to the Plaintiffs under this Agreement beyond the financial compensation stated in this paragraph. The above payment is being made to settle the Lawsuit based on a cost of defense economic decision of the Village and not a decision related to the merits of the Plaintiffs' allegations set forth in the Lawsuit.**

7. The Plaintiffs' Responsibility for Liens; Hold Harmless Obligation. The Plaintiffs agree to assume responsibility for all outstanding liens of any kind, those known and unknown, including but not limited to -- medical liens, tax liens, real property liens, Medicare/Medicaid liens and attorney liens -- from the proceeds of this settlement. To the extent that any person seeks to enforce any liens against the Defendants, or anyone associated with the Village, the Plaintiffs agree to hold harmless the Defendants or anyone associated with the Village, and its past, current and future elected and appointed officials, President and Trustees, officers, employees, attorneys, agents, volunteers, successors, executors, legal and/or personal representatives of any kind,

insurers and assigns (hereinafter referred to as "Village Affiliates") for all said liens. The Plaintiffs also agree to pay the costs of defense incurred by the Defendants and the Village Affiliates in defending themselves against the enforcement of said liens and to assume all costs, expenses and attorney's fees related to said defense.

8. Mutual General Release and Covenant Not To Sue. KERRY KELLY AND JAMES KELLY, on behalf of his heirs known and unknown, executors, administrators, successors and assigns, for and in consideration of the payment set forth herein, and Defendants, including the Village of Maywood, irrevocably and unconditionally release and forever until the end of time discharge each other and the Village Affiliates from any and all claims, administrative charges, liabilities, debts, demands, grievances and causes of action of any kind (hereinafter referred to as the "Claims"), whether at law or in equity, whether accrued, contingent or inchoate, and whether known or unknown, suspected or unsuspected, or otherwise which the Plaintiffs have, had or may have against the Defendants or the Village Affiliates arising from or relating to any acts or omissions through the effective date of this Agreement, or involving the future or continuing effects of any acts or omissions which occurred through the effective date of this Agreement.

The Claims released and waived by this Agreement include, but are not limited to, the specific Claims relating to or arising out of the allegations and the Claims set forth in the pleadings in the Lawsuit, including the including the search 710 Legion Street, the seizure of $200 and civil conspiracy, claims for pain and suffering, mental and emotional distress, and monetary damages, or other claims under any federal, state or local constitution, statute, regulation, order, ordinance, common law or other authority having the force of law.

The Plaintiffs acknowledge and agree that the nature, materiality, extent and results of the Claims compromised and released by this Agreement may not now all be known or anticipated by

them. However, it is the intention of the Plaintiffs and the Defendants hereto THAT THIS AGREEMENT SHALL BE EFFECTIVE AS A BAR FOR ALL TIME TO EACH AND EVERY CLAIM, CHARGE, LIABILITY, AND/OR CAUSE OF ACTION OF ANY KIND THAT THE PLAINTIFFS MAY HAVE OR HAS HAD AGAINST THE DEFENDANTS AND THE VILLAGE AFFILIATES. The Plaintiffs further acknowledge and agree that even if they may hereafter discover facts different from or in addition to those now known, suspected or believed to be true with respect to such claims, demands or causes of action, this Agreement will be and remain effective in all respects notwithstanding any such different or additional facts.

9. No Litigation Costs. The Plaintiffs will pay all litigation costs they incurred and the Plaintiffs will bear all their incurred expenses in the negotiation and preparation of this Agreement.

10. Choice of Law; Savings Provision; Venue. This Agreement will be governed by Illinois law. If any provisions of this Agreement shall be invalidated or refused enforcement by any court of competent jurisdiction, the provisions not invalidated or refused enforcement shall remain in full force and effect.

11. Entire Agreement. This Agreement represents the entire agreement between the Plaintiffs and the Defendants with respect to the matters set forth herein and supersedes all prior agreements or understandings, if any, between the Plaintiffs and the Defendants. The Plaintiffs acknowledge that except for the explicit provisions of this Agreement, no promises or representations of any kind have been made to them by the Defendants or their attorneys, to induce them to enter into this Agreement. No modification of this Agreement can be made except in writing and signed by the Plaintiffs and an authorized representative of the Village of Maywood.

12. For Settlement Only. This Agreement is entered into for settlement purposes only and represents the compromise of all disputed Claims, actual or potential, which the Plaintiffs have or may believe they have. Neither this Agreement, the decision to enter into this Agreement, nor anything done pursuant to this Agreement, shall be construed to be an admission or evidence of any wrongdoing or liability by the Plaintiffs or the Defendants, such wrongdoing and liability being expressly denied. Nor will this Agreement, its existence or its terms, be admissible in any proceeding other than a proceeding to enforce the terms of this Agreement.

13. Representations and Warranties by the Plaintiffs and the Defendants. The Plaintiffs and the Defendants represent and warrant that (a) they have the capacity, full power and authority to enter into this Agreement; (b) the individual signing on behalf of the Village is authorized to do so; (c) they have not assigned, encumbered or in any manner transferred all or any portion of the claims covered by this Agreement; (d) there are no other Claims, charges, complaints, actions for relief, suits, arbitrations or other claims or proceedings, pending between the Plaintiffs and the Defendants in any court, before any agency, or in any forum; and (e) no other person or third party has any right, title or interest in any of the Claims covered by this Agreement.

14. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the Plaintiffs and the Defendants, and their respective personal representatives, official representatives, agents, insurers, attorneys, executors, administrators, heirs, successors and assigns.

15. Knowing and Voluntary Signing of Binding Contract. The Plaintiffs represent and warrant that they have read this Agreement and understand all of its terms and they execute this Agreement voluntarily and without duress or undue influence, and with full knowledge of its significance, intending to be legally bound. The Plaintiffs acknowledge that by signing this

Agreement, they are GIVING UP ALL CLAIMS AGAINST THE INDIVIDUAL DEFENDANTS, MAYWOOD POLICE DEPARTMENT, DEFENDANTS NAMED OR UNNAMED, AND THE VILLAGE OF MAYWOOD OR ANY OF ITS AGENTS OR OFFICERS. The parties further acknowledge and agree that this is a settlement of disputed claims, and that this settlement is not an admission of liability of any wrongful, unlawful or unconstitutional act, omission or conduct by or on the part of any of the Released Parties, the same being denied, and that this settlement shall not serve as evidence or notice of any wrongful, unlawful or unconstitutional act, omission or conduct by or on the part of the Released Parties in any court or proceeding of any kind, except in a proceeding to enforce the terms of the settlement. The parties also acknowledge and agree that this settlement is made to avoid the uncertainty and expense of litigation and for the purpose of judicial economy.

16. Opportunity To Consult Advisors. The Plaintiffs and the Defendants have had reasonable opportunity to consult with attorneys or other advisors of their own choosing before executing this Agreement.

17. Counterparts. This Agreement may be executed in counterparts, each of which may be signed separately and may be enforceable as an original, but all of which together shall constitute but one agreement.

18. Confidentiality. Plaintiffs and the Village agree that the terms of this Agreement are strictly confidential, unless disclosure is required by law or authorized below, and therefore agrees that from date of presentment of this Agreement to them and in the future, they shall not disclose, permit, or cause the disclosure of any information concerning this Agreement to any individual except as outlined below or as required by law. Plaintiffs acknowledge and agree that they shall keep the amount and substance of this settlement confidential and shall not disclose or publish the

same to any person or entity, except to their attorneys, tax advisors, spouse, and any other individual to whom disclosure is required by law or by a court or Judge. Each party shall be liable for any proven damages in the event that either party is found to have breached this confidentiality provision in a court of law. The prevailing party will be entitled to reimbursement of legal fees and costs incurred in such action. It is further agreed that One Hundred Dollars ($100.00) of the settlement paid herein includes consideration for this Agreement concerning confidentiality. Likewise, Defendants and their undersigned counsel acknowledge that they shall keep the amount and substance of this settlement confidential and shall not disclose the same to any person or entity, except to their attorneys, insurance carriers, tax advisors, or as otherwise required by law, such as budgetary regulations, applicable provisions of the Illinois Freedom of Information Act or disclosure therein, or as required by any other law.

The undersigned acknowledges and understands that they are making a final settlement and that this is a general release and settlement of all claims.

19. Mutual Non-Disparagement. The Plaintiffs nor the Village of Maywood, but specifically the board, and any defendant shall not directly or indirectly, in any capacity or manner, make, express, transmit speak, write, verbalize or otherwise communicate in any way, or cause, further, assist, solicit, encourage, support or participate in any of the foregoing, any remark, comment, message, information, declaration, communication or other statement of any kind, whether verbal, in writing, electronically transferred or otherwise, that is reasonably construed to be derogatory or critical of, or negative toward the Village, or its officials, agents, employees, or attorneys, or Plaintiff, regarding the matters alleged in the lawsuit filed by the Plaintiffs against the Village and the former individual Defendants. Communication regarding this settlement or the

opposing party to this lawsuit (Plaintiffs or Defendant and its employees and former employees) shall be governed by paragraph 19, except as otherwise required by law.

IN WITNESS WHEREOF, the Plaintiffs and the Defendant Village of Maywood have executed this Agreement by affixing their signatures and the dates of execution where indicated below. The effective date of this Agreement, as noted on Page 1 above, shall be the date on which the last signatory signs and dates this Agreement.

KERRY KELLY

Kerry Kelly

Name:

Dated: 3-19-25

VILLAGE OF MAYWOOD

Name:

Dated: 3-28-25

JAMES KELLY

James Kelly

Name:

Dated: 3-19-25

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

KERRY KELLY, JAMES KELLY	)	
	)	
	)	**No: 20-cv-00803**
Plaintiffs,	)	
	)	
v.	)	**Judge Steven C. Seeger**
	)	**Magistrate Jeffery Cole**
THE VILLAGE OF MAYWOOD, et al.,	)	
	)	
Defendants.	)	

NOTICE OF VOLUNTARY DISMISSAL

Pursuant to Federal Rule of Civil Procedure 41(a), Plaintiff's Kerry Kelly and James Kelly hereby voluntarily dismiss only Defendant Police Officers, VALDIMIR TALLY, OFFICER FERRMITT, and TWO UNKNOWN OFFICERS of the Village of Maywood, with prejudice, and each party shall bear their own respective costs and attorney's fees.

Respectfully submitted,

s/ Lily C. McKay
One of the Defendants' Attorneys

Anthony G. Becknek (agbecknek@ktjlaw.com)
Lily C. McKay (lcmckay@ktjlaw.com)
KLEIN, THORPE & JENKINS, LTD.
120 S. La Salle St. Suite 1710
Chicago, Illinois 60603
(312) 984-6400

EXHIBIT A

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

KERRY KELLY, JAMES KELLY	)	
	)	
	)	**No: 20-cv-00803**
Plaintiffs,	)	
	)	
v.	)	**Judge Steven C. Seeger**
	)	**Magistrate Jeffery Cole**
THE VILLAGE OF MAYWOOD, et al.,	)	
	)	
Defendants.	)	

STIPULATION TO DISMISS

Pursuant to Federal Rule of Civil Procedure 41(a), it is hereby stipulated and agreed upon by Plaintiff's Kerry Kelly and James Kelly hereby voluntarily dismiss Defendant VILLAGE OF MAYWOOD that this action by dismissed with prejudice only against the Village of Maywood, with previous dismissal of Officers VALDIMIR TALLY, OFFICER FERRMITT, and TWO UNKNOWN OFFICERS accomplished with prejudice prior to settlement with the Village of Maywood, and that each respective party bear their own respective costs and attorney's fees pursuant to settlement between these specific named parties.

EXHIBIT B

STATE OF ILLINOIS)
) **SS**
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. _____

A RESOLUTION RATIFYING
A SETTLEMENT AGREEMENT AND GENERAL RELEASE
IN THE *KELLY V. VILLAGE OF MAYWOOD, ET AL.* LITIGATION
(Federal Court Case No. 20 CV 0803)

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 22nd day of April, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 22nd day of April, 2025.

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 22nd day of April, 2025.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Attorney

Item # 2

and

Omnibus # 3

HERSCHMAN LEVISON
LAW FIRM

RETAINER AND FEE AGREEMENT

This Retainer and Fee Agreement is between Herschman Levison Hobfoll PLLC ("Attorney" or "Firm") and the Village of Maywood ("Client").

Scope of Representation
Client agrees to retain Carrie A. Herschman as an independent investigator to examine allegations of misconduct at the Village. Ms. Herschman shall provide an independent written report and recommendation to Client regarding said investigation.

Retainer Amount
Client shall provide a $5,000.00 retainer for its Attorneys Fees. Attorneys fees shall be first applied to the retainer. At the conclusion of the representation, the retainer, if any, shall be returned to the Client. Client understands that the fees incurred may exceed the retainer on file and agrees to pay those fees within thirty days of receipt of the invoice.

Attorneys Fees
Client agrees to pay Firm hourly for work performed. Client understands that the Firm's current hourly rate for Attorney is $425.00 per hour and that Attorney bills in tenths of an hour. Attorney has agreed to reduce her hourly rate to $300.00 for this matter. The Firm will bill all work performed by one of the Firm's lawyers at the hourly rate of $300.00. Paralegals are billed at rate of $125.00 per hour and bill in tenths of an hour. Client agrees to pay legal fees within 30 days of receipt of the bill. Any billing disputes must be brought to the attention of an Attorney prior to the next month's billing.

Costs
Client understands and agrees that it shall be responsible for costs and out-of-pocket expenses incurred or paid on behalf of the Client. Costs and expenses include, but are not limited to, messenger, postage, fees for service, investigators, copying charges, and all other disbursements reasonably necessary to the Attorney's performance of the legal representation. The Attorney will bill the Client for costs expended in the Client's case on a monthly basis, and the Client agrees to pay such costs within thirty (30) days of receipt of the billing. Any billing disputes must be brought to the attention of an Attorney prior to the next month's billing. All costs and expenses advanced by Attorney shall first be reimbursed to Attorney from any money or property recovered.

legalhl.com
401 S. LaSalle St., Ste. 1302G
Chicago, IL 60605

carrie@legalhl.com
Direct Line: 312.748.8952
Main Office: 312.825.0500

Client further understands that Attorney may need to engage other professionals as required by Attorney throughout the investigation, including but not limited to a forensic accountant. Attorney shall obtain Client's consent before engaging other professionals.

No Guarantee as to Result

Attorney agrees to render legal services with best efforts and full exertion of professional skill. However, Attorney has made no promises concerning the results of the investigation and the written report and recommendation or the total amount of the legal fees to be incurred in the investigation.

Right of Withdrawal

The Firm retains the right to withdraw from the investigation. For example, in the event the Client does not pay the legal fees, the Firm will have the right to withdraw. In that event, the Firm reserves the right to seek payment for all fees and disbursements owed by the Client to the Firm through the date of the Firm's withdrawal.

Termination of Representation by Attorney.

Attorney may terminate representation of the Client in this matter if in her judgment: (a) further proceedings would be frivolous, unreasonable or groundless, (b) important facts are significantly different from the facts as stated by the Client to Attorney, (c) if the Client does not compensate Attorney as set out in this Retainer Agreement in a timely manner or (d) if the Client engages in actions that are contrary to Attorney's advice or there has been a communication breakdown between Client and Attorney such that irreconcilable conflicts have developed. Withdrawal under the above circumstances is either permitted or mandated by the Rules of Professional Conduct for the State of Illinois. If withdrawal should ever become necessary, Attorney will immediately notify the Client of that fact in writing.

Retention and Destruction of Client Files

The Client authorizes Attorney to destroy or discard the Client's physical files and instead store them electronically for five years. Client further authorizes Attorney to delete electronic files after five years unless the Client requests in writing and arranges to pay for the costs if any, of returning the files to Client at least thirty days prior to five years after the file has been closed.

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Main Office: 312.825.0500

HERSCHMAN LEVISON
LAW FIRM

CONSENT OF CLIENT

The undersigned Client, having read and understood all the foregoing terms and provisions, consents thereto and acknowledges receipt of a copy of this Agreement.

Village of Maywood	Date
Herschman Levison Hobfoll PLLC	Date

legalhl.com
401 S. LaSalle St., Ste. 1302G
Chicago, IL 60605

carrie@legalhl.com
Direct Line: 312.748.8952
Main Office: 312.825.0500

Village Attorney

Item # 3

and

Omnibus # 8

KTJ KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Carlos S. Arevalo
Email: csarevalo@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Carlos S. Arevalo**
Date: **April 16, 2025**
Re: **19th Avenue - Lead Water Service Replacement Project Contractor Agreement**

Per the request of Village Engineer Bill Peterhansen, I have enclosed the following documents for your review, consideration and action at the April 22, 2025 Village Board Meeting:

1. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE MILLENNIUM CONTRACTING COMPANY FOR FURNISHING OF CONTRACTOR SERVICES FOR THE 19TH AVENUE – PRIVATE SIDE LEAD WATER SERVICE REPLACEMENT PROJECT IN MAYWOOD, ILLINOIS, AND FOR THE APPROPRIATION AND EXPENDITURE OF VILLAGE WATER AND SEWER FUNDS AND GENERAL CORPORATE FUNDS TO PAY FOR THE CONTRACTOR SERVICES RELATED TO THE PROJECT

2. AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND MILLENNIUM CONTRACTING CO. RELATIVE TO 19TH AVENUE PRIVATE SIDE LEAD WATER SERVICE REPLACEMENT, attached as Exhibit "A" to the Resolution.

3. Hancock Memorandum dated March 27, 2025 and accompanying bid tabulation document (collectively, the "Memorandum").

Application, Project and Scope of Work

The enclosed Resolution approves and authorizes the Village of Maywood to contract with Millennium Contracting Company to complete the 19th Avenue - Private Lead Water Service Replacement Project ("Project"), which is described in the Village Engineer's Project Memorandum dated March 25, 2025. The Village received four (4) proposals from contractors. The Village Engineer recommended low bidder Millennium Contracting Company based on their previous experience and bid proposal. The total bid amount by Millennium Contracting Company was $1,088,295.00. The Project includes replacing approximately ninety-eight (98) existing lead water services.

The Resolution approving the Millennium Contracting Company Services Agreement is required by IDOT who determined that the proposed work on the private side lead water service replacement shall be performed outside the IDOT-related contract. The scope of the work includes the replacement of existing lead water services outside the right-of-way, from the right-of-way line to each building within the Project scope.

If there are any questions, please contact me.

Carlos

Enclosures
cc: Tori-Love Garron, Village Clerk (w/ encls.)
Frank Torres, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Greg Buchanan, Public Works Director (w/ encls.)
Angela Smith, Community Development Director (w/encls.)
Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/encls.)
Walter Duncan, Director of Building and Code (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Michael A. Marrs, Villag Attorney (w/ encls.)

RESOLUTION NO. R-2025-_____

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE MILLENNIUM CONTRACTING COMPANY FOR FURNISHING OF CONTRACTOR SERVICES FOR THE 19TH AVENUE – PRIVATE SIDE LEAD WATER SERVICE REPLACEMENT PROJECT IN MAYWOOD, ILLINOIS, AND FOR THE APPROPRIATION AND EXPENDITURE OF VILLAGE WATER AND SEWER FUNDS AND GENERAL CORPORATE FUNDS TO PAY FOR THE CONTRACTOR SERVICES RELATED TO THE PROJECT

WHEREAS, the President and Board of Trustees (the "Corporate Authorities") of the Village of Maywood, Cook County, Illinois (the "Village") desire to contract with Millennium Contracting Company (the "Contractor") to perform lead water service replacement services (the "Services") associated with the following improvements to be made in calendar year 2025: the 19th Avenue – Private Side Lead Water Service Replacement Project (the "Project"), in accordance with the terms set forth in the attached "AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND MILLENNIUM CONTRACTING CO. RELATIVE TO 19TH AVENUE PRIVATE SIDE LEAD WATER SERVICE REPLACEMENT" (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, bid proposals for the Services associated with the Project were received and opened on Thursday, March 20, 2025 at the Village of Maywood's Clerk's Office. A total of eighteen (18) prospective bidders were sent plans and specifications for the Project. The Village received four (4) proposals for the Services. The lowest responsive and responsible bidder for the Services was Millenium Contracting Company. Based on the Contractor's previous experience, interview, references, and review of their current work, Edwin Hancock Engineering Co. (the "Engineer") found that the Contractor is qualified to complete the Services related to the Project; and

WHEREAS, the Engineer has prepared a memorandum dated March 27, 2025, that provides a summary of their Contractor proposal and recommendation, a summary of the Services, and the estimated costs to complete the Services, a copy of which is on file with the Village Clerk's Office and is incorporated by reference into this Resolution. The Project includes the replacement of approximately ninety-eight (98) existing lead water services outside of the right-of-way. The Services of the Contractor include providing the labor, materials, equipment and services required to perform and complete the Project; and

WHEREAS, the source of monies used to pay for the construction of the Project and the Services provided under the attached Agreement will consist of funds from the Village's Water and Sewer Fund or such other lawful Village funds; and

WHEREAS, the Agreement provides for the payment to the Contractor for the furnishing of the Services for the Project in an amount not to exceed $1,088,295.00; and

WHEREAS, the Project will be performed in conjunction with the Village's 19th Avenue Improvements Project but under this separate contract as required by IDOT; and

WHEREAS, the President and Board of Trustees of the Village of Maywood agree to appropriate and authorize the expenditure of the above-referenced sums from funds from the Village's Water and

Sewer Fund and the Village General Corporate Funds for the purpose of paying the Contractor to perform the Services for the Project in accordance with the Agreement; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7) and 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 Agreement, and find that entering into the Agreement is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, business owners and the public.

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

SECTION 1: 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 Related Documents. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the attached Agreement (**Exhibit "A"**) to be entered into with the Contractor, or any updated version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, for the purpose of authorizing the Contractor to perform the Services for the Project. In addition, the President and Board of Trustees authorize and direct the President and Clerk, or their designees, to execute all other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: Appropriation and Authorization of Expenditure of Village Funds for Performance of Project-Related Services Under the Agreement. The President and Board of Trustees of the Village of Maywood authorize the appropriation and expenditure of Village General Corporate Funds, funds from the Village's Water and Sewer Fund or such other lawful Village funds to pay for the Services provided for under the attached Agreement, and the appropriation and expenditure of such other eligible, available public funds, to pay the following amounts for the performance of the Services set forth in the Agreement for the Project in an amount not to exceed $1,088,295.00.

SECTION 4: Delivery of the Agreement and Other Documents. After Village Board approval of this Resolution and execution of the Resolution and the Agreement, the Village Clerk, or their designee, shall 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 any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement and for record retention purposes.

SECTION 5: Repealer; Severability; Ratification. All resolutions, or parts of resolutions, in conflict with the provisions of this Resolution, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Resolution is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Resolution, nor any part thereof, other than that part affected by such decision. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Resolution, whether taken before or after the adoption of this Resolution, are ratified, confirmed and approved.

SECTION 6: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as required by law.

ADOPTED this 22nd day of April, 2025, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 22nd day of April, 2025, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND MILLENNIUM CONTRACTING CO. RELATIVE TO 19TH AVENUE – PRIVATE SIDE LEAD WATER SERVICE REPLACEMENT

(attached)

AGREEMENT
BETWEEN
THE VILLAGE OF MAYWOOD AND MILLENNIUM CONTRACTING CO.
RELATIVE TO
19TH AVENUE PRIVATE SIDE LEAD WATER SERVICE REPLACEMENT

AGREEMENT made this ____ day of _____, 2025, by and between the VILLAGE OF MAYWOOD, Cook County, Illinois, an Illinois Municipal Corporation (hereinafter referred to as the "VILLAGE") and MILLENNIUM CONTRACTING CO., 5933 NORTH KNOX AVENUE, CHICAGO, IL 60646, an Illinois Corporation (hereinafter referred to as the "CONTRACTOR").

The VILLAGE and CONTRACTOR agree as set forth below:

1. The CONTRACTOR, for the considerations hereinafter set forth, hereby agrees to and with the VILLAGE, that it will furnish and provide all labor, materials, equipment and services and do all else required to perform and complete the 19TH AVENUE PRIVATE SIDE LEAD WATER SERVICE REPLACEMENT, Village of Maywood, Illinois, Cook County (the "PROJECT"), as set forth in any clarifications or addendums, the Request For Proposals, as prepared by Edwin Hancock Engineering Co., inclusive of the CONTRACTOR'S Proposal attached hereto, made a part hereof, and designated as Exhibit "A", (the "Work"). In the event of any conflict or inconsistency between this Agreement and Exhibits the terms of this Agreement shall control.

2. The effective date of this Agreement is the date the VILLAGE executes the Agreement by signing below. The Agreement shall remain in effect until the completion of the Project or until mutually terminated by the parties. The work to be performed under this Agreement shall be commenced upon Notice to Proceed and shall be completed on or before thirty (30) days from Notice to Proceed. Upon satisfactory completion of the Project, the VILLAGE'S only continuing obligation is to pay the CONTRACTOR for the work performed in accordance with the terms of this Agreement;

3. The VILLAGE shall pay the CONTRACTOR for completion of the Work in accordance with the Contract Documents, and subject to additions and deductions by Change Order(s) as provided in the Contract Documents, the sum of One Million Eighty-Eight Thousand Two Hundred Ninety-Five Dollars ($1,088,295.00). The Contract Price has been determined pursuant to the CONTRACTOR'S Proposal dated March 17, 2025;

4. If the rate of progress is satisfactory to the VILLAGE, payment requests will be submitted by the Contractor to the VILLAGE once a month during the progress of the improvement 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 CONTRACTOR 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. Upon final completion and acceptance of the work, a final estimate will be issued for the total amount due under the Contract, less previous payments and liquidated damages;

5. This Agreement provides for the performance of a Project within the State of Illinois. Accordingly, this Agreement, 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. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit

Court of Cook County, Illinois and the parties' consent to the in personam jurisdiction of said Court for any such action or proceeding.";

6. CONTRACTOR will indemnify and hold harmless, protect and defend, at CONTRACTOR'S own cost and expense, the VILLAGE, its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, or other persons or property standing in the interest of the VILLAGE, from any and all risks, lawsuits, actions, damages, losses, expenses (including attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any act, omission, neglect or misconduct of CONTRACTOR, its officers, agents and/or employees, including any of its subcontractors, or arising out of or in performance of any provision of this Agreement or the performance of the work in completing the Project, including any claims or amounts arising or recovered under the Workers' Compensation Act or any other law, ordinance, order or decree;

7. During the term of this Agreement, CONTRACTOR shall provide the following types of insurance, written on the comprehensive form and as an "occurrence" policy, in not less than the specified amounts:

   a. Comprehensive General Liability - $1,000,000 per occurrence;
   b. Workers' Compensation - Statutory
   c. Employer's Liability: $500,000 per incident.
   d. Umbrella Coverage - $3,000,000 per occurrence.
   e. Automobile Coverage - $1,000,000 per occurrence.

   CONTRACTOR shall furnish to the VILLAGE, prior to commencing any activities under this Agreement, satisfactory proof of the above insurance requirements by a reliable insurance company or companies authorized to do business in Illinois. Such proof shall consist of certificates executed by the respective insurance companies and filed with the VILLAGE. Said certificates shall list the VILLAGE OF MAYWOOD and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, and attorneys, and EDWIN HANCOCK ENGINEERING COMPANY and its agents and employees as additional insureds on all required insurance policies.

8. Contractor certifies as follows:

   a. 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.
   b. That it is not barred from contracting with any unit of State or local government as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code (720 ILCS 5/33E-3 and 33E-4).
   c. That it shall comply with the Illinois Drug-Free Work Place Act (30 ILCS 580/1 et seq.).
   d. In the performance of its obligations pursuant to this Agreement, it shall comply with all applicable provisions of federal, state and local law, including those regulations in regard to all applicable equal employment opportunity requirements, the Equal Opportunity Clause of the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.) and the Rules and Regulations of the Illinois

Department of Human Rights and the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and all rules and regulations issued pursuant to those Acts. There shall be no discrimination on the basis of disabilities (as defined in the foregoing Acts) in the operations conducted by the CONTRACTOR hereunder. Any complaint of such discrimination received by the CONTRACTOR shall be immediately forwarded to the VILLAGE.

e. That it shall comply with all applicable federal and state laws and regulations including, but not limited to, 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, including the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.). CONTRACTOR 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 CONTRACTOR further agrees to make all required withholdings and deposits therefore. Such requirements shall be included by CONTRACTOR in all its contracts and agreements with any of its subcontractors for work to be performed pursuant to this Agreement. Any contracts entered into by Contractor with subcontractors for work to be performed pursuant to this Agreement must adhere to and require compliance with the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.).

f. CONTRACTOR also agrees to require any subcontractor doing work under this Agreement to agree to adhere to the requirements of this Section.

9. CONTRACTOR shall maintain a current, valid VILLAGE business license and shall post with the VILLAGE and keep on file and in force for the duration of this Agreement a contractor's license bond in the amount required by the Village Code.

10. The waiver of one party of any breach of this Agreement or the failure of one party to enforce any provisions 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.

11. After this Agreement has been signed by CONTRACTOR, the Agreement shall be deemed dated and become effective on the date that the Village President signs the Agreement.

THIS AGREEMENT executed the day and year first written above.

MILLENNIUM CONTRACTING CO.
an Illinois corporation

By:_____
Title:

Date:_____

ATTEST:

By:_____
Title:

VILLAGE OF MAYWOOD, an Illinois municipal corporation

By:_____
Nathaniel George Booker, Village President

Date:_____

ATTEST:

By:_____
Tori Love Garron, Village Clerk

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 Resolution now on file in my Office, entitled:

RESOLUTION NO. R-2025-_____

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE MILLENNIUM CONTRACTING COMPANY FOR FURNISHING OF CONTRACTOR SERVICES FOR THE 19TH AVENUE – PRIVATE SIDE LEAD WATER SERVICE REPLACEMENT PROJECT IN MAYWOOD, ILLINOIS, AND FOR THE APPROPRIATION AND EXPENDITURE OF VILLAGE WATER AND SEWER FUNDS AND GENERAL CORPORATE FUNDS TO PAY FOR THE CONTRACTOR SERVICES RELATED TO THE PROJECT

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 22nd day of April, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 22nd day of April, 2025.

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 22nd day of April, 2025.

_____
Tori-Love Garron, Village Clerk

[SEAL]

March 27, 2025

Frank Torres
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 19th Avenue Private Side Lead Water Service Replacement
Bid Opening Results and Recommendation

Dear Mr. Torres:

Proposals were received and opened for the 19th Avenue Private Side Lead Water Service Replacement on Thursday, March 20, 2025 at the Village Clerk's office. Due to the format of the project being "re-bid", a total of Eighteen (18) prospective bidders were sent plans and specifications for the project, with the Village receiving proposals from four (4) of the companies. A summary of the proposals received is as follows:

CONTRACTOR	TOTAL BID
Millennium Contracting Co.	$ 1,088,295.00
IHC Construction Companies, LLC	$ 1,247,240.00
Unique Plumbing Co., Inc.	$ 1,294,775.50
Bluewater Construction, LLC	*$ 1,578,900.00
Engineer's Estimate	$ 1,150,000.00

The lowest responsive, responsible bidder for this project was Millenium Contracting Co., of Chicago, Illinois. Millenium Contracting Co. is a contractor that has completed work of similar scope recently within the City of Chicago and the Village of Summit.

Based on previous experience with this contractor, the interview of contractor and subcontractor supplied references from other communities, and the review of their current work under contract, we find that the contractor is qualified to complete the work specified. The contractor also maintains the capacity to complete the project by the specified project completion date. *We recommend that the Contract for the* 19th Avenue Private Side Lead Water Service Replacement *be awarded to* Millennium Contracting Co.*, in the amount of One Million Eighty-Eight Thousand Two Hundred Ninety-Five and 00/100 Dollars ($*1,088,295.00*).*

The project will include replacement of approximately ninety-eight (98) existing lead water services outside of the right-of-way, from the right-of-way line to the building. This work is required and shall be performed in accordance with the recently mandated Lead Service Line Replacement and Notification Act (LSLRNA) (Public Act 102-0613) and 415 ILCS 5/17.12. The work will be performed in conjunction with the 19th Avenue Improvements Project over the summer of 2025, but under separate contract as required by IDOT.

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

The construction of the project will be funded through the Village's Water Fund.

We have enclosed a copy of the complete bid tabulations for this project. We are also returning the original bids with a copy of this letter to the Village Clerk.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Ms. Tori Love Garron, Village Clerk

Attachments

HANCOCK ENGINEERING

VILLAGE OF: Maywood
BID DATE AND TIME: Thursday, March 20, 2025 @11:00am
PROJECT: 19th Avenue Private Side Lead Water Service Replacement (Rebid)
ENGINEER'S ESTIMATE OF COST: $1,151,435.00

				ENGINEER'S EOC		Millennium Contracting		IHC Construction Company, LLC		Unique Plumbing Co., Inc.		Bluewater Construction LLC	
No.	Items	Unit	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Private Side Water Service & Connection, 1" Dir. Bore	Each	70	$8,500.00	$595,000.00	$6,800.00	$476,000.00	$9,700.00	$679,000.00	$9,600.00	$672,000.00	$12,000.00	$840,000.00
2	Private Side Water Service & Connection, 2" Dir Bore	Each	28	$11,000.00	$308,000.00	$10,000.00	$280,000.00	$10,300.00	$288,400.00	$11,300.00	$316,400.00	$18,000.00	$504,000.00
3	Sidewalk removal	SqFt	1,410	$5.00	$7,050.00	$5.00	$7,050.00	$1.00	$1,410.00	$3.45	$4,864.50	$5.00	$7,050.00
4	Driveway Pavement Removal	SqYd	275	$15.00	$4,125.00	$30.00	$8,250.00	$1.00	$275.00	$23.00	$6,325.00	$15.00	$4,125.00
5	Incidental Hot-Mix Asphalt Surface Course Removal	SqYd	190	$25.00	$4,750.00	$30.00	$5,700.00	$105.00	$19,950.00	$25.00	$4,750.00	$25.00	$4,750.00
6	Portland Cement Concrete Sidewalk, 5"	SqFt	1,410	$15.00	$21,150.00	$25.00	$35,250.00	$15.00	$21,150.00	$19.10	$26,931.00	$10.00	$14,100.00
7	Portland Cement Concrete Driveway Pavement, 7"	SqYd	275	$120.00	$33,000.00	$125.00	$34,375.00	$158.00	$43,450.00	$141.00	$38,775.00	$120.00	$33,000.00
8	Protective Coat	SqYd	440	$1.50	$660.00	$5.00	$2,200.00	$23.00	$10,120.00	$3.00	$1,320.00	$2.00	$880.00
9	Incidental Hot-Mix Asphalt Surfacing	SqYd	190	$80.00	$15,200.00	$83.00	$15,770.00	$62.00	$11,780.00	$110.00	$20,900.00	$95.00	$18,050.00
10	Topsoil Placement, 4"	SqYd	2,750	$10.00	$27,500.00	$18.00	$49,500.00	$11.00	$30,250.00	$14.95	$41,112.50	$9.00	$24,750.00
11	Sodding	SqYd	2,750	$20.00	$55,000.00	$18.00	$49,500.00	$13.00	$35,750.00	$14.95	$41,112.50	$20.00	$55,000.00
12	Electrical Grounding for Private Side Water Services	Each	98	$500.00	$49,000.00	$400.00	$39,200.00	$830.00	$81,340.00	$200.00	$19,600.00	$50.00	$4,900.00
13	Add'l Electrical Wiring for Private Side Water Services	Each	6	$1,000.00	$6,000.00	$500.00	$3,000.00	$830.00	$4,980.00	$2,415.00	$14,490.00	$1,000.00	$6,000.00
14	Add'l interior plumbing for private side water services	Foot	100	$50.00	$5,000.00	$75.00	$7,500.00	$42.00	$4,200.00	$80.00	$8,000.00	$10.00	$1,000.00
15	Allowance for Miscellaneous Restoration	Each	10,000	$1.00	$10,000.00	$1.00	$10,000.00	$1.00	$10,000.00	$1.00	$10,000.00	$1.00	$10,000.00
16	Traffic Control and Protection	L.S.	1	$10,000.00	$10,000.00	$65,000.00	$65,000.00	$5,185.00	$5,185.00	$68,195.00	$68,195.00	$51,295.00	$51,295.00
		TOTAL AMOUNT OF BID			$1,151,435.00		$1,088,295.00		$1,247,240.00		$1,294,775.50		$1,578,900.00

*CORRECTION FROM "AS READ BY" AMOUNT

Village Attorney

Item # 4

and

Omnibus # 9

KTJ
KLEIN, THORPE & JENKINS, LTD.
Attorneys at Law

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
T 312 984 6400 F 312 984 6444

mtjurusik@ktjlaw.com
DD 312-984-6432
www.ktjlaw.com

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik**
DATE: **April 16, 2025**
RE: **2025 CDBG 21st Street Roadway Improvements Project - Approval of Construction Agreement with J. Nardulli Concrete, Inc.**

Per the request of Village Engineer Bill Peterhansen, I have enclosed the following documents for review, consideration and action at the April 22, 2025 Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A CONSTRUCTION AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND J. NARDULLI CONCRETE, INC. IN THE AMOUNT OF $563,721.50 TO COMPLETE THE 2025 CDBG ROADWAY IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE OF COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FUNDS AND VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE CONSTRUCTION WORK (21st Avenue from VanBuren Street to Wilcox Street), with the Low Bid Response and Construction Agreement attached as part of Group Exhibit "A". (The Low Bid Response is on file in the Village Clerk's Office.)

2. Village Engineer's Letter to Village Manager dated March 27, 2025 regarding the Bid Opening Results and Recommendation for 2025 CDBG Roadway Improvements Project and the Construction Agreement with Low Bidder J. Nardulli Concrete, Inc., along with the Bid Tabulation.

This Project involves roadway and drainage improvements to 21st Avenue from VanBuren Street to Wilcox Street (the "Project"). See the Village Engineer's Memorandum dated March 27, 2025 for a summary of the Project and related bid documents. This Project will be funded with Cook County Community Development Block Grant ("CDBG") funds in the amount of $200,000.00, with the remainder of the Project funded using the Village's General Corporate Fund.

If there are any questions, please contact me.

Mike

Enclosures
cc. Tori-Love Garron, Village Clerk (w/ encls.)
Frank Torres, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Greg Buchanan, Public Works Director (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)
Carlos Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2025-_____

A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A CONSTRUCTION AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND J. NARDULLI CONCRETE, INC. IN THE AMOUNT OF $563,721.50 TO COMPLETE THE 2025 CDBG ROADWAY IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE OF COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FUNDS AND VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE CONSTRUCTION WORK (21st Avenue from VanBuren Street to Wilcox Street)

WHEREAS, based on a competitive bidding process, the President and Board of Trustees of the Village of Maywood, Illinois (the "Village") desire to hire J. Nardulli Concrete, Inc. of Cicero, Illinois (the "Contractor"), who submitted the lowest, qualified and responsive bid, to perform construction services to complete the "2025 CDBG Roadway Improvements Project", as described below (the "Project"), and to approve and authorize the execution of the Contractor's bid response and a construction contract (collectively the "Construction Agreement"), attached hereto as part of **Group Exhibit "A"** and made a part hereof; and

WHEREAS, the Project involves roadway and drainage improvements to 21st Avenue from VanBuren Street to Wilcox Street, with the work along 21st Avenue from Van Buren Street to Adams Street including the complete removal and replacement of the concrete curb and gutter and driveways, intermittent sidewalk replacement, replacement of ADA compliant roadway crossings, replacement of drainage structures and sewer laterals where repair is needed, combined sewer repairs as observed through television inspection, removal and excavation of the existing pavement, installation of 6" aggregate base course, 4" of full depth hot-mix asphalt binder course and 2" of hot-mix asphalt surface course, thermoplastic pavement markings, landscaping restoration, and other ancillary items; and the work along 21st Avenue from Adams Street to Wilcox Street consisting of pavement milling, patching as needed with 8" Portland Cement Concrete Base Course, intermittent removal and replacement of the concrete curb and gutter and driveways, intermittent sidewalk replacement, replacement of ADA compliant roadway crossings, drainage structure repairs as observed through field inspection, combined sewer repairs as observed through television inspection, installation of 1" hot-mix asphalt level binder and 2" of hot-mix asphalt surface course, thermoplastic pavement markings, landscaping restoration, and other ancillary items; and

WHEREAS, the Contractor agrees to complete the Project in accordance with the terms and provisions of the attached Construction Agreement for a bid price of $563,721.50. The Project will be paid for in part with a grant from the Community Development Block Grant ("CDBG") Program in the amount of $200,000.00 and the remainder of the Project funding will be paid from the Village's General Corporate Funds; and

WHEREAS, the President and Board of Trustees of the Village of Maywood approve the attached Contractor's bid response and the Construction Agreement (**Group Exhibit "A"**) with the Contractor, and appropriate and authorize the expenditure of CDBG Funds and Village General Corporate Funds to pay the eligible costs associated with the Project pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and the applicable provisions of the Illinois Municipal

Code (65 ILCS 5/), and find that such approvals, appropriations and authorization of expenditures are in the best interests of the Village, its residents, its businesses, property owners and the public.

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

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

SECTION 2: Approval of Documents. The President and Board of Trustees of the Village award the contract to complete the Project to the Contractor, who was the lowest, responsive, qualified bidder, and further authorize the approval and execution of the bid response and the Construction Agreement with the Contractor for the benefit of the Village as part of the Project in an amount not to exceed $563,721.50. A copy of the Construction Agreement is attached hereto as part of **Group Exhibit "A"** and made a part hereof. 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 Construction 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 Construction Agreement.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village authorize the expenditure and payment of the following funds to the Contractor to pay for the completion of the Project: CDBG funds in the amount of $200,000.00 and the remainder of the Project funding from the Village's General Corporate Funds.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution and the attached Construction Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by Cook County, the MWRDGC or any other governmental oversight regulatory agency, in order to comply with the terms of the Construction Agreement or any of the Project funding agreements and for record retention purposes.

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

ADOPTED this 22nd day of April, 2025, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 22nd day of April, 2025, 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

Group Exhibit "A"

CONSTRUCTION AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND J. NARDULLI CONCRETE, INC. RELATIVE TO 2025 CDBG ROADWAY IMPROVEMENTS PROJECT

(attached)

AGREEMENT
BETWEEN
THE VILLAGE OF MAYWOOD AND J. NARDULLI CONCRETE INC.
RELATIVE TO
2025 CDBG ROADWAY IMPROVEMENTS PROJECT

AGREEMENT made this ____ day of _____, 2025, by and between the VILLAGE OF MAYWOOD, Cook County, Illinois, an Illinois Municipal Corporation (hereinafter referred to as the "VILLAGE") and J. NARDULLI CONCRETE INC., 3517 SOUTH 60TH COURT, CICERO, IL 60804, an Illinois Corporation (hereinafter referred to as the "CONTRACTOR").

The VILLAGE and CONTRACTOR agree as set forth below:

1. The CONTRACTOR, for the considerations hereinafter set forth, hereby agrees to and with the VILLAGE, that it will furnish and provide all labor, materials, equipment and services and do all else required to perform and complete the 2025 CDBG ROADWAY IMPROVEMENTS PROJECT, Village of Maywood, Illinois, Cook County (the "PROJECT"), as set forth in any clarifications or addendums, the Request For Proposals, as prepared by Edwin Hancock Engineering Co., inclusive of the CONTRACTOR'S Proposal attached hereto, made a part hereof, and designated as Exhibit "A", (the "Work"). In the event of any conflict or inconsistency between this Agreement and Exhibits the terms of this Agreement shall control.

2. The effective date of this Agreement is the date the VILLAGE executes the Agreement by signing below. The Agreement shall remain in effect until the completion of the Project or until mutually terminated by the parties. The work to be performed under this Agreement shall be commenced within fifteen (15) days of the date of this Agreement and shall be completed on or before August 2, 2025. Upon satisfactory completion of the Project, the VILLAGE'S only continuing obligation is to pay the CONTRACTOR for the work performed in accordance with the terms of this Agreement;

3. The VILLAGE shall pay the CONTRACTOR for completion of the Work in accordance with the Contract Documents, and subject to additions and deductions by Change Order(s) as provided in the Contract Documents, the sum of Five Hundred Sixty-Three Thousand Seven Hundred Twenty-One Dollars and .50/100 ($563,721.50). The Contract Price has been determined pursuant to the CONTRACTOR'S Proposal dated March 27, 2025;

4. If the rate of progress is satisfactory to the VILLAGE, payment requests will be submitted by the Contractor to the VILLAGE once a month during the progress of the improvement 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 CONTRACTOR 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. Upon final completion and acceptance of the work, a final estimate will be issued for the total amount due under the Contract, less previous payments and liquidated damages;

5. This Agreement provides for the performance of a Project within the State of Illinois. Accordingly, this Agreement, 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. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties' consent to the in personam jurisdiction of said Court for any such action or proceeding.";

6. CONTRACTOR will indemnify and hold harmless, protect and defend, at CONTRACTOR'S own cost and expense, the VILLAGE, its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, or other persons or property standing in the interest of the VILLAGE, from any and all risks, lawsuits, actions, damages, losses, expenses (including attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any act, omission, neglect or misconduct of CONTRACTOR, its officers, agents and/or employees, including any of its subcontractors, or arising out of or in performance of any provision of this Agreement or the performance of the work in completing the Project, including any claims or amounts arising or recovered under the Workers' Compensation Act or any other law, ordinance, order or decree;

7. During the term of this Agreement, CONTRACTOR shall provide the following types of insurance, written on the comprehensive form and as an "occurrence" policy, in not less than the specified amounts:

   a. Comprehensive General Liability - $1,000,000 per occurrence;
   b. Workers' Compensation - Statutory
   c. Employer's Liability: $500,000 per incident.
   d. Umbrella Coverage - $3,000,000 per occurrence.
   e. Automobile Coverage - $1,000,000 per occurrence.

   CONTRACTOR shall furnish to the VILLAGE, prior to commencing any activities under this Agreement, satisfactory proof of the above insurance requirements by a reliable insurance company or companies authorized to do business in Illinois. Such proof shall consist of certificates executed by the respective insurance companies and filed with the VILLAGE. Said certificates shall list the VILLAGE OF MAYWOOD and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, and attorneys, and EDWIN HANCOCK ENGINEERING COMPANY and its agents and employees as additional insureds on all required insurance policies.

8. Contractor certifies as follows:

   a. 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.
   b. That it is not barred from contracting with any unit of State or local government as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code (720 ILCS 5/33E-3 and 33E-4).
   c. That it shall comply with the Illinois Drug-Free Work Place Act (30 ILCS 580/1 et seq.).
   d. In the performance of its obligations pursuant to this Agreement, it shall comply with all applicable provisions of federal, state and local law, including those regulations in regard to all applicable equal employment opportunity requirements, the Equal Opportunity Clause of the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.) and the Rules and Regulations of the Illinois Department of Human Rights and the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and all rules and regulations issued pursuant to those Acts.

There shall be no discrimination on the basis of disabilities (as defined in the foregoing Acts) in the operations conducted by the CONTRACTOR hereunder. Any complaint of such discrimination received by the CONTRACTOR shall be immediately forwarded to the VILLAGE.

e. That it shall comply with all applicable federal and state laws and regulations including, but not limited to, 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, including the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.). CONTRACTOR 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 CONTRACTOR further agrees to make all required withholdings and deposits therefore. Such requirements shall be included by CONTRACTOR in all its contracts and agreements with any of its subcontractors for work to be performed pursuant to this Agreement. Any contracts entered into by Contractor with subcontractors for work to be performed pursuant to this Agreement must adhere to and require compliance with the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.).

f. CONTRACTOR also agrees to require any subcontractor doing work under this Agreement to agree to adhere to the requirements of this Section.

9. CONTRACTOR shall maintain a current, valid VILLAGE business license and shall post with the VILLAGE and keep on file and in force for the duration of this Agreement a contractor's license bond in the amount required by the Village Code.

10. The waiver of one party of any breach of this Agreement or the failure of one party to enforce any provisions 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.

11. After this Agreement has been signed by CONTRACTOR, the Agreement shall be deemed dated and become effective on the date that the Village President signs the Agreement.

THIS AGREEMENT executed the day and year first written above.

J. NARDULLI CONCRETE INC.
an Illinois corporation

By:_____
Title:

Date:_____

ATTEST:

By:_____
Title:

VILLAGE OF MAYWOOD, an Illinois municipal corporation

By:_____
Nathaniel George Booker, Village President

Date:_____

ATTEST:

By:_____
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 Resolution now on file in my Office, entitled:

RESOLUTION NO. R-2025-_____

A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A CONSTRUCTION AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND J. NARDULLI CONCRETE, INC. IN THE AMOUNT OF $563,721.50 TO COMPLETE THE 2025 CDBG ROADWAY IMPROVEMENTS PROJECT AND AUTHORIZING THE EXPENDITURE OF COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FUNDS AND VILLAGE GENERAL CORPORATE FUNDS TO PAY FOR THE CONSTRUCTION WORK (21st Avenue from VanBuren Street to Wilcox Street)

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 22nd day of April, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 22nd day of April, 2025.

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 22nd day of April, 2025.

_____
Tori-Love Garron, Village Clerk

[SEAL]

March 27, 2025

Frank Torres
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2025 CDBG Roadway Improvements Project
Bid Opening Results and Recommendation

Dear Mr. Torres:

Proposals were received and opened for the 2025 CDBG Roadway Improvements Project on Thursday, March 27, 2025 at the Village Clerk's office. Six (6) prospective bidders obtained plans and specifications for the project, with the Village receiving proposals from three (3) of the companies. A summary of the proposals received is as follows:

CONTRACTOR	TOTAL BID
J. Nardulli Concrete Inc.	$ 563,721.50
*Triggi Construction, Inc.	$ 642,970.00
Schroeder Asphalt Services, Inc.	$ 664,686.50
Engineer's Estimate of Costs	$ 666,087.00

*Indicates correction to bid proposal

The lowest responsive, responsible bidder for this project was J. Nardulli Concrete, Inc., of Cicero, Illinois. J. Nardulli Concrete, Inc. is a contractor that has satisfactorily completed work of similar scope over numerous projects in the Village of Maywood including the 2022 Green Infrastructure Alley Improvements, Warren Street CDBG Roadway Improvements, 2022 Madison TIF Roadway Improvements, and the 2024 Green Infrastructure Alley Improvements. J. Nardulli Concrete Inc. has also received positive references from neighboring communities including the City of Berwyn, City of Burbank, and the Village of Forest Park.

The contract specifies goals for the use of Disadvantaged Business Enterprise (DBE) firms, which provides for contracting opportunities to small businesses owned and controlled by socially and economically disadvantaged individuals. The project DBE goals are determined by the scope of work, various construction trades involved, and overall estimate of cost. The DBE Utilization Plan submitted by J.Nardulli Concrete, Inc. has been reviewed, and has adhered to the contract DBE goals.

Based on previous experience with this contractor, the interview of contractor and subcontractor supplied references from other communities, and the review of their current work under contract, we

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

find that the contractor is qualified to complete the work specified. The contractor also maintains the capacity to complete the project by the specified project completion date. We recommend that the `Contract for the 2025 CDBG Roadway Improvements be awarded to J.Nardulli Concrete, Inc. in the amount of *Five Hundred Sixty-Three Thousand Seven Hundred Twenty-One and 50/100 Dollars ($563,721.50).*

The project involves roadway and drainage improvements to 21st Avenue from VanBuren Street to Wilcox Street (south limits of National Cycle).

The work along 21st Avenue from Van Buren Street to Adams Street will include complete removal and replacement of the concrete curb and gutter and driveways, intermittent sidewalk replacement, replacement of ADA compliant roadway crossings, replacement of drainage structures and sewer laterals where repair is needed, combined sewer repairs as observed through television inspection, the removal and excavation of the existing pavement, installation of 6" aggregate base course, 4" of full depth hot-mix asphalt binder course and 2" of hot-mix asphalt surface course, thermoplastic pavement markings, landscaping restoration, and other ancillary items.

The work along 21st Avenue from Adams Street to Wilcox Street will include "value resurfacing". The work within this section will include pavement milling, patching as needed with 8" Portland Cement Concrete Base Course, intermittent removal and replacement of the concrete curb and gutter and driveways, intermittent sidewalk replacement, replacement of ADA compliant roadway crossings, drainage structure repairs as observed through field inspection, combined sewer repairs as observed through television inspection, installation of 1" hot-mix asphalt level binder course and 2" of hot-mix asphalt surface course, thermoplastic pavement markings, landscaping restoration, and other ancillary items.

The construction of the project will be funded through a $200,000 Cook County Community Development Block Grant (CDBG), with the remainder of costs paid through the Village's General Fund.

We have enclosed a copy of the complete bid tabulations for this project. We are also returning the original bids with a copy of this letter to the Village Clerk.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhansen

William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Ms. Tori-Love Garron, Village Clerk

HANCOCK ENGINEERING

VILLAGE OF: Maywood
BID DATE AND TIME: Thursday, March 27, 2025 @11:00am
PROJECT: 2025 CDBG Roadway Improvements Project
ENGINEER'S ESTIMATE OF COST: $666,087.00

				ENGINEER'S EOC		J. Nardulli Concrete Inc		Triggi Construction, Inc.		Schroeder Asphalt Services, Inc.	
No.	Items	Unit	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Earth Excavation	CuYd	350	$49.00	$17,150.00	$41.00	$14,350.00	$15.00	$5,250.00	$49.00	$17,150.00
2	Undercut Excavation	CuYd	330	$42.00	$13,860.00	$1.00	$330.00	$1.00	$330.00	$55.00	$18,150.00
3	Porous Granular Embankment, 3"	CuYd	330	$42.00	$13,860.00	$1.00	$330.00	$1.00	$330.00	$60.00	$19,800.00
4	Combination Curb and Gutter Removal	Foot	1,750	$9.00	$15,750.00	$5.00	$8,750.00	$10.00	$17,500.00	$7.56	$13,230.00
5	Sidewalk Removal	SqFt	4,800	$4.00	$19,200.00	$1.00	$4,800.00	$2.50	$12,000.00	$2.16	$10,368.00
6	Driveway Pavement Removal	SqYd	300	$18.00	$5,400.00	$12.00	$3,600.00	$25.00	$7,500.00	$16.20	$4,860.00
7	Pavement Removal	SqYd	2,400	$21.00	$50,400.00	$12.00	$28,800.00	$25.00	$60,000.00	$12.00	$28,800.00
8	Hot-Mix Asphalt Surface Removal, Variable Depth	SqYd	700	$7.00	$4,900.00	$15.25	$10,675.00	$17.50	$12,250.00	$4.00	$2,800.00
9	12" Dia., PVC Combined Sewer Pipe Replacement	Foot	6	$368.00	$2,208.00	$585.00	$3,510.00	$600.00	$3,600.00	$630.00	$3,780.00
10	Additional 12" Dia., PVC Combined Sewer Pipe Replacement	Foot	8	$105.00	$840.00	$50.00	$400.00	$50.00	$400.00	$55.00	$440.00
11	12"x 6" PVC Sewer Service Connections	Each	2	$1,595.00	$3,190.00	$4,150.00	$8,300.00	$4,250.00	$8,500.00	$4,600.00	$9,200.00
12	6" Dia., PVC Sanitary Sewer Service Pipe Replacement	Foot	66	$79.00	$5,214.00	$188.00	$12,408.00	$190.00	$12,540.00	$210.00	$13,860.00
13	10" Dia., PVC Storm Sewer Pipe	Foot	95	$84.00	$7,980.00	$190.00	$18,050.00	$195.00	$18,525.00	$210.00	$19,950.00
14	12" Dia., PVC Storm Sewer Pipe	Foot	65	$95.00	$6,175.00	$195.00	$12,675.00	$200.00	$13,000.00	$215.00	$13,975.00
15	Trench Backfill	CuYd	100	$37.00	$3,700.00	$23.00	$2,300.00	$25.00	$2,500.00	$25.50	$2,550.00
16	Inlet, Type A, Type 1 Frame, Open Lid	Each	3	$3,150.00	$9,450.00	$3,650.00	$10,950.00	$3,750.00	$11,250.00	$4,000.00	$12,000.00
17	Restricted Depth Catch Basin, 4' Dia., Type 1 Frame, Open Lid	Each	3	$7,875.00	$23,625.00	$5,950.00	$17,850.00	$6,000.00	$18,000.00	$6,550.00	$19,650.00
18	Restricted Depth Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	1	$9,450.00	$9,450.00	$8,985.00	$8,985.00	$9,000.00	$9,000.00	$9,900.00	$9,900.00
19	Connection to Existing Structure	Each	2	$525.00	$1,050.00	$1,650.00	$3,300.00	$1,750.00	$3,500.00	$1,850.00	$3,700.00
20	Manhole Bench Repair	Each	1	$1,050.00	$1,050.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$2,750.00	$2,750.00
21	Water Service Boxes and Valve boxes to Be Adjusted	Each	1	$315.00	$315.00	$250.00	$250.00	$250.00	$250.00	$275.00	$275.00
22	Structure to be Reconstructed	Each	5	$3,500.00	$17,500.00	$1,650.00	$8,250.00	$1,650.00	$8,250.00	$1,800.00	$9,000.00
23	Structure to be Removed	Each	4	$525.00	$2,100.00	$350.00	$1,400.00	$350.00	$1,400.00	$385.00	$1,540.00
24	Frames and Lids	Each	5	$525.00	$2,625.00	$450.00	$2,250.00	$450.00	$2,250.00	$500.00	$2,500.00
25	Inlet Filters	Each	12	$200.00	$2,400.00	$200.00	$2,400.00	$200.00	$2,400.00	$215.00	$2,580.00
26	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	1,750	$37.00	$64,750.00	$32.00	$56,000.00	$40.00	$70,000.00	$45.36	$79,380.00
27	Portland Cement Concrete Sidewalk, 5"	SqFt	4,800	$11.00	$52,800.00	$9.00	$43,200.00	$8.75	$42,000.00	$10.80	$51,840.00
28	Detectable Warnings	SqFt	80	$37.00	$2,960.00	$30.00	$2,400.00	$25.00	$2,000.00	$54.00	$4,320.00
29	Portland Cement Concrete Driveway Pavement, 7"	SqYd	300	$95.00	$28,500.00	$80.00	$24,000.00	$85.00	$25,500.00	$149.04	$44,712.00
30	Aggregate Base Course, Type B, 6"	SqYd	2,200	$13.00	$28,600.00	$10.00	$22,000.00	$15.00	$33,000.00	$9.85	$21,670.00
31	Portland Cement Concrete Base Course, 8"	SqYd	200	$74.00	$14,800.00	$72.00	$14,400.00	$55.00	$11,000.00	$108.00	$21,600.00
32	Deformed Tie Bars	Each	220	$16.00	$3,520.00	$3.00	$660.00	$10.00	$2,200.00	$27.00	$5,940.00
33	Geogrid for Ground Stabilization	SqYd	2,200	$7.00	$15,400.00	$4.00	$8,800.00	$5.00	$11,000.00	$4.50	$9,900.00
34	Hot-Mix Asphalt Surface Course, Mix D, N50, 2"	Ton	350	$105.00	$36,750.00	$109.50	$38,325.00	$125.00	$43,750.00	$110.00	$38,500.00
35	Hot-Mix Asphalt Binder Course, IL-19.0, N50, 4"	Ton	530	$116.00	$61,480.00	$104.50	$55,385.00	$120.00	$63,600.00	$96.00	$50,880.00
36	Leveling Binder (Machine Method), N50, 1"	Ton	55	$116.00	$6,380.00	$160.00	$8,800.00	$175.00	$9,625.00	$135.00	$7,425.00
37	Bituminous Materials (Tack Coat) SS-1	Gallon	450	$4.00	$1,800.00	$5.50	$2,475.00	$5.50	$2,475.00	$0.01	$4.50
38	Hot-Mix Asphalt - Longitudinal Joint Sealant	Foot	1,050	$8.00	$8,400.00	$8.87	$9,313.50	$10.00	$10,500.00	$10.00	$10,500.00
39	Topsoil Placement, 3"	Sqyd	2,400	$8.00	$19,200.00	$10.00	$24,000.00	$8.00	$19,200.00	$3.30	$7,920.00
40	Sodding	SqYd	2,400	$19.00	$45,600.00	$11.00	$26,400.00	$12.50	$30,000.00	$20.60	$49,440.00
41	Supplemental Watering	Unit	20	$53.00	$1,060.00	$150.00	$3,000.00	$1.00	$20.00	$1.10	$22.00
42	Thermoplastic Pavement Marking - Line 6"	Foot	275	$7.00	$1,925.00	$10.00	$2,750.00	$15.00	$4,125.00	$13.00	$3,575.00
43	Thermoplastic Pavement Marking - Line 24"	Foot	60	$13.00	$780.00	$15.00	$900.00	$40.00	$2,400.00	$45.00	$2,700.00
44	Sign Panel Type 1	SqFt	50	$27.00	$1,350.00	$30.00	$1,500.00	$35.00	$1,750.00	$25.00	$1,250.00
45	Telescoping Steel Sign Support	Foot	40	$16.00	$640.00	$50.00	$2,000.00	$20.00	$800.00	$20.00	$800.00
46	Traffic Control and Protection	LS	1	$30,000.00	$30,000.00	$30,000.00	$30,000.00	$25,000.00	$25,000.00	$9,500.00	$9,500.00
		TOTAL AMOUNT OF BID			$666,087.00		$563,721.50		$642,970.00		$664,686.50

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*CORRECTION FROM "AS READ BY" AMOUNT

AGREEMENT
BETWEEN
THE VILLAGE OF MAYWOOD AND J. NARDULLI CONCRETE INC.
RELATIVE TO
2025 CDBG ROADWAY IMPROVEMENTS PROJECT

AGREEMENT made this ____ day of _____, 2025, by and between the VILLAGE OF MAYWOOD, Cook County, Illinois, an Illinois Municipal Corporation (hereinafter referred to as the "VILLAGE") and J. NARDULLI CONCRETE INC., 3517 SOUTH 60TH COURT, CICERO, IL 60804, an Illinois Corporation (hereinafter referred to as the "CONTRACTOR").

The VILLAGE and CONTRACTOR agree as set forth below:

1. The CONTRACTOR, for the considerations hereinafter set forth, hereby agrees to and with the VILLAGE, that it will furnish and provide all labor, materials, equipment and services and do all else required to perform and complete the 2025 CDBG ROADWAY IMPROVEMENTS PROJECT, Village of Maywood, Illinois, Cook County (the "PROJECT"), as set forth in any clarifications or addendums, the Request For Proposals, as prepared by Edwin Hancock Engineering Co., inclusive of the CONTRACTOR'S Proposal attached hereto, made a part hereof, and designated as Exhibit "A", (the "Work"). In the event of any conflict or inconsistency between this Agreement and Exhibits the terms of this Agreement shall control.

2. The effective date of this Agreement is the date the VILLAGE executes the Agreement by signing below. The Agreement shall remain in effect until the completion of the Project or until mutually terminated by the parties. The work to be performed under this Agreement shall be commenced within fifteen (15) days of the date of this Agreement and shall be completed on or before August 2, 2025. Upon satisfactory completion of the Project, the VILLAGE'S only continuing obligation is to pay the CONTRACTOR for the work performed in accordance with the terms of this Agreement;

3. The VILLAGE shall pay the CONTRACTOR for completion of the Work in accordance with the Contract Documents, and subject to additions and deductions by Change Order(s) as provided in the Contract Documents, the sum of Five Hundred Sixty-Three Thousand Seven Hundred Twenty-One Dollars and .50/100 ($563,721.50). The Contract Price has been determined pursuant to the CONTRACTOR'S Proposal dated March 27, 2025;

4. If the rate of progress is satisfactory to the VILLAGE, payment requests will be submitted by the Contractor to the VILLAGE once a month during the progress of the improvement 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 CONTRACTOR 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. Upon final completion and acceptance of the work, a final estimate will be issued for the total amount due under the Contract, less previous payments and liquidated damages;

5. This Agreement provides for the performance of a Project within the State of Illinois. Accordingly, this Agreement, 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. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties' consent to the in personam jurisdiction of said Court for any such action or proceeding.";

6. CONTRACTOR will indemnify and hold harmless, protect and defend, at CONTRACTOR'S own cost and expense, the VILLAGE, its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, or other persons or property standing in the interest of the VILLAGE, from any and all risks, lawsuits, actions, damages, losses, expenses (including attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any act, omission, neglect or misconduct of CONTRACTOR, its officers, agents and/or employees, including any of its subcontractors, or arising out of or in performance of any provision of this Agreement or the performance of the work in completing the Project, including any claims or amounts arising or recovered under the Workers' Compensation Act or any other law, ordinance, order or decree;

7. During the term of this Agreement, CONTRACTOR shall provide the following types of insurance, written on the comprehensive form and as an "occurrence" policy, in not less than the specified amounts:

   a. Comprehensive General Liability - $1,000,000 per occurrence;
   b. Workers' Compensation - Statutory
   c. Employer's Liability: $500,000 per incident.
   d. Umbrella Coverage - $3,000,000 per occurrence.
   e. Automobile Coverage - $1,000,000 per occurrence.

   CONTRACTOR shall furnish to the VILLAGE, prior to commencing any activities under this Agreement, satisfactory proof of the above insurance requirements by a reliable insurance company or companies authorized to do business in Illinois. Such proof shall consist of certificates executed by the respective insurance companies and filed with the VILLAGE. Said certificates shall list the VILLAGE OF MAYWOOD and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, and attorneys, and EDWIN HANCOCK ENGINEERING COMPANY and its agents and employees as additional insureds on all required insurance policies.

8. Contractor certifies as follows:

   a. 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.
   b. That it is not barred from contracting with any unit of State or local government as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code (720 ILCS 5/33E-3 and 33E-4).
   c. That it shall comply with the Illinois Drug-Free Work Place Act (30 ILCS 580/1 et seq.).
   d. In the performance of its obligations pursuant to this Agreement, it shall comply with all applicable provisions of federal, state and local law, including those regulations in regard to all applicable equal employment opportunity requirements, the Equal Opportunity Clause of the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.) and the Rules and Regulations of the Illinois Department of Human Rights and the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and all rules and regulations issued pursuant to those Acts.

There shall be no discrimination on the basis of disabilities (as defined in the foregoing Acts) in the operations conducted by the CONTRACTOR hereunder. Any complaint of such discrimination received by the CONTRACTOR shall be immediately forwarded to the VILLAGE.

e. That it shall comply with all applicable federal and state laws and regulations including, but not limited to, 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, including the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.). CONTRACTOR 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 CONTRACTOR further agrees to make all required withholdings and deposits therefore. Such requirements shall be included by CONTRACTOR in all its contracts and agreements with any of its subcontractors for work to be performed pursuant to this Agreement. Any contracts entered into by Contractor with subcontractors for work to be performed pursuant to this Agreement must adhere to and require compliance with the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et seq.).

f. CONTRACTOR also agrees to require any subcontractor doing work under this Agreement to agree to adhere to the requirements of this Section.

9. CONTRACTOR shall maintain a current, valid VILLAGE business license and shall post with the VILLAGE and keep on file and in force for the duration of this Agreement a contractor's license bond in the amount required by the Village Code.

10. The waiver of one party of any breach of this Agreement or the failure of one party to enforce any provisions 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.

11. After this Agreement has been signed by CONTRACTOR, the Agreement shall be deemed dated and become effective on the date that the Village President signs the Agreement.

THIS AGREEMENT executed the day and year first written above.

J. NARDULLI CONCRETE INC.
an Illinois corporation

By:_____
Title:

Date:_____

ATTEST:

By:_____
Title:

VILLAGE OF MAYWOOD, an Illinois
municipal corporation

By:_____
Nathaniel George Booker, Village President

Date:_____

ATTEST:

By:_____
Tori Love Garron, Village Clerk

Village Attorney

Item # 5

and

Omnibus # 10

KTJ
KLEIN, THORPE & JENKINS, LTD.
Attorneys at Law

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MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael A. Marrs**
DATE: **April 16, 2025**
RE: **Village Participation in the Chicago Region Trees Initiative 2024 – 2026 Urban and Community Forestry Grant Program**

Per the request of Village Engineer Bill Peterhansen, I have enclosed the following documents for review, consideration and action at the April 22, 2025 Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. RESOLUTION APPROVING AND AUTHORIZING AND THE EXECUTION OF A SUBAWARD GRANT AGREEMENT AND RECIPIENT ASSURANCES AND REQUIREMENTS DOCUMENT BETWEEN THE MORTON ARBORETUM AND THE VILLAGE OF MAYWOOD FOR VILLAGE PARTICIPATION IN THE CHICAGO REGION TREES INITIATIVE 2024 – 2026 URBAN AND COMMUNITY FORESTRY GRANT PROGRAM (Grant Amount: $25,000.00), with the Subaward Agreement and Grant Recipient Assurances and Requirements Between the Morton Arboretum and the Village of Maywood (24-FY24-01UCF: Project No. FA0917-16) attached as Group Exhibit 1.

2. Village Engineer's Memo to Village Manager dated April 14, 2025 regarding the Morton Arboretum's Chicago Region Trees Initiative (CRTI) 2024 Urban and Community Forestry Grant – Grant Subaward Agreement Approval & Acceptance of Professional Service Provider Proposal, with attached award letter from Morton Arboretum.

The Village was recently selected as a recipient of the 2024 Urban and Community Forestry Grant and will receive the full $25,000, to be used for the creation of a Village-Wide Tree Inventory and a Forestry Management Plan, at a rate of 1:1 with matching funds from the Village's General Corporate Fund. The grant is a federally funded pass-through from the United States Department of Agriculture (USDA) and the Illinois Department of Natural Resources (IDNR).

If there are any questions, please contact me.

Michael

Enclosures
cc. Tori-Love Garron, Village Clerk (w/ encls.)
Frank Torres, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Greg Buchanan, Public Works Director (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2025-__

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A SUBAWARD GRANT AGREEMENT AND RECIPIENT ASSURANCES AND REQUIREMENTS DOCUMENT BETWEEN THE MORTON ARBORETUM AND THE VILLAGE OF MAYWOOD FOR VILLAGE PARTICIPATION IN THE CHICAGO REGION TREES INITIATIVE 2024 - 2026 URBAN AND COMMUNITY FORESTRY GRANT PROGRAM (Grant Amount: $25,000.00)

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village Board"), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The Morton Arboretum (the "Arboretum"), through its Urban and Community Forestry Core Program, which is funded by the Illinois Department of Natural Resources ("IDNR"), as a pass through from the United States Department of Agriculture's Forest Service Eastern Region, State, Private, and Tribal Forestry Division ("USDA"), has approved the Village of Maywood ("Village") for participation in the Chicago Region Trees Initiative ("CRTI") 2024 - 2026 Urban and Community Forestry Grant Program ("CRTI Grant Program") for a project designed to improve the Village's urban tree canopy, with funding to be contributed towards the development of a Village-wide tree inventory and the creation of a forestry management plan; and

WHEREAS, the Village Board has determined that it is in the best interests of the Village of Maywood, its residents, property owners, businesses and the public to enter into the attached Subaward Agreement with the Arboretum (the "Subaward Agreement"), as well as the 2024 – 2026 Urban and Community Forestry Grant (24-FY24-01UCF: Project No. FA0917-16) Grant Recipient Assurances and Requirements document between the Arboretum and the Village (the "Assurances and Requirements Document"). Copies of the Subaward Agreement and Assurances and Requirements Document (collectively, the "Grant Documents"), which collectively contain all of the terms, conditions and obligations that the parties will be responsible for as part of their participation in the Grant Agreement, are attached hereto as **Group Exhibit 1** and made a part hereof; and

WHEREAS, under the Grant Documents, the Arboretum agrees to pay to the Village, in accordance with the terms and provisions of the Grant Agreement, a matching funds reimbursement of eligible costs in an amount equal to $25,000.00 for participating in the CRTI Grant Program; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7) and 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 Grant Documents, and find that entering into the Grant Documents is protective of the health, safety and welfare of and in the best interests of the Village, its residents, property owners, local 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 of the Grant Documents. The President and Board of Trustees of the Village of Maywood authorize and approve the final version of the attached Grant Documents (**Group Exhibit 1**), which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney.

SECTION 3: Execution of the Grant Documents and Other Related Documents. The President and Board of Trustees of the Village authorize and direct the Village President and Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, to execute the final version of the attached Grant Documents (**Group Exhibit 1**), and to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations under the Grant Documents.

SECTION 4: Approval of Financial Obligations Under the Grant Documents. The President and Board of Trustees of the Village further appropriate and approve the expenditure of Village General Corporate Funds and such other lawful, eligible Village funds to pay for Eligible Local Matching Costs, as outlined in the Grant Documents, that are necessary to fulfill the Village's obligations under the Grant Documents.

SECTION 5: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk's Office, or its designee, to forward a certified copy of this Resolution and a fully executed copy of the Grant Documents (**Group Exhibit 1**) to the Arboretum, and to any other parties and agencies that are entitled to receive such documents, as required and directed by any governmental oversight regulatory agency, in order to comply with the terms of the Grant Documents and for submittal and record retention purposes.

SECTION 6: Authorization and Ratification of Prior Approvals and Signed Documents. The President and Board of Trustees of the Village ratify, authorize, confirm and approve all documents and instruments executed in connection with the Grant Documents, including those acts taken prior to the date hereof.

SECTION 7: Effective Date. This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

ADOPTED this 22nd day of April, 2025, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 22nd day of April, 2025 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]

Group Exhibit 1

Subaward Agreement and Grant Recipient Assurances and Requirements Between The Morton Arboretum and the Village of Maywood (24-FY24-01UCF: Project No. FA0917-16)

(attached)

THE MORTON ARBORETUM

Subaward Agreement

This is an award of financial assistance. Prime and subrecipients to this award are subject to the OMB guidance in subparts A through F of 2CFR Part 200 as adopted and supplemented by the USDA in 2CFR Part 400. Subrecipient must follow the requirements and regulations contained in any/all attachments.

Federal Award Identification Number (FAIN):	24-FY24-01UCF/24-DG-11094200-262
Assistance Listing Number and Description:	10.675 - Urban & Community Forestry Program
Awarding Agency:	Illinois Department of Natural Resources pass through from USDA Forest Service Eastern Region, State, Private, and Tribal Forestry
Project Title and Description:	IDNR/Morton Arboretum Urban and Community Forestry Core Program

Prime Recipient		**Subrecipient**	
Pass Through Entity Name:	The Morton Arboretum	**Subrecipient Name:**	Maywood Village of
Project Manager:	Colette Copic	**Subrecipient UEI:**	NPFADU3GJVG3
Project Manager Email:	ccopic@mortonarb.org	**CAGE Code:**	7Y5X5
Prime Award Date:	07/01/24	**Subaward #:**	FA0917-16
Period of Performance:	07/01/24-09/30/27	**Subaward Date:**	02/10/25
Prime Award Amount:	$780,000	**Budget Period Start Date:**	02/10/25
Prime Award Cost Share (if applicable):	$780,000	**Budget Period End Date:**	08/01/26
Indirect Cost Rate (if applicable):	34.76% Match	**Period of Performance Start Date:**	02/10/25
Agency Contact:	Michael Brunk	**Period of Performance End Date:**	08/01/26
Agency Contact Email:	Michael.Brunk@illinois.gov	**Amount Funded this action:**	$25,000
Agency Contact Phone:	217-361-9033	**Total Federal funds committed to Subrecipient by the PTE:**	$25,000
Is the award Research & Dev?	No	**Cost Share Amount:**	$25,000 Match
		Indirect Cost Rate (if applicable):	0.00%
		Subrecipient Contact:	Frank Torres
		Subrecipient Email:	ftorres@maywood-il.gov
		Subrecipient Phone:	(708) 450-6371

Attachments:	Attachment A – Grant Assurances and Requirements
	Attachment B – Federal Requirements and Prime Agreement
	Attachment C – Whistleblower Notice
	Attachment D – Reimbursement Guidance

Subrecipient expending $1,000,000 or more in Federal awards during the subrecipient's fiscal year as provided in OMB Circular 2CFR 200 are required to meet the audit requirements and forward a copy to the Morton Arboretum. FFATA worksheet attached must be provided in advance with the Subaward Commitment Form.

Subrecipient's entity must be registered in the SAM government database and be eligible to receive federal funds without exclusion for the term of the award.

Subrecipient is required to meet all federal requirements as specified for subawardees as indicated in the prime award agreement attached and any agency specific terms and conditions as specified by the awarding agency for subrecipients.

Financial reporting and supporting documentation pertinent to this subaward shall be retained by the subrecipient for a minimum of three years after the final expenditure report.

Subrecipient shall permit pass-through entity and independent auditors to have access to the records and financial statements as necessary to comply with this subaward.

Acceptance of this subaward constitutes certification that the subrecipient is not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this project by any federal department or agency.

Terms and Conditions

1. Subrecipient shall submit invoices as specified in the Scope of Work. Upon the receipt of proper invoices, the Arboretum agrees to process payments in accordance with this Subaward and 2 CFR 200.305. All invoices may be submitted using Subrecipient's standard invoice, but at a minimum shall include current and cumulative costs (including cost sharing), breakdown by major cost category, Subaward number, and certification below, as required in 2 CFR 200.415(a).

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise.

2. A final statement of cumulative costs incurred, including cost sharing, marked "FINAL" must be submitted no later than 15 days following the end of the subaward term.

3. Any change in terms, conditions or requirements of the subaward requires the written approval of each party's Authorized Official as shown below.

4. Each party shall be responsible for its negligent acts or omissions and the negligent acts or omissions of its employees, officers, or directors, to the extent allowed by law.

5. The Morton Arboretum may, by written notice, terminate this Subaward for convenience and without cause, in whole or in part, at any time, with at least seven (7) calendar days written notice, except that, to the extent that the Morton Arboretum's termination is as a result of the termination, suspension, or cessation of federal funding associated with this scope of work, the Morton Arboretum can direct the Subrecipient to stop work immediately without notice. Any such notice will contain the effective date of termination, the extent of the termination, and any special instructions. In the event of a partial termination, the Subrecipient is not excused from performance of the balance of work under the Subaward that has not been terminated.

In the event of termination for convenience by the Morton Arboretum, the Subrecipient shall be reimbursed for actual, substantiated, reasonable, allowable, and allocable costs for work performed up to the date of termination. Any termination settlement proposal shall be submitted to the Morton Arboretum promptly, but in any event no later than thirty (30) business days from the effective date of the termination, unless the Morton Arboretum requires an earlier time that is reasonable for the Morton Arboretum to meet a requirement for the submission of the costs described in any such proposal to the relevant funding authority. In no event shall the amount of any settlement be in excess of the Subaward value. The Morton Arboretum may take immediate possession of all items, complete or incomplete, and all items resulting from services upon written notice of termination to the Subrecipient.

6. The Morton Arboretum may require the Subrecipient, in writing, to suspend, delay, or interrupt all or any part of the work of this Subaward for the period of time that the Morton Arboretum determines appropriate for its sole convenience. Should this period of suspension extend beyond one-year, or a shorter period determined to be an unreasonable delay by a court of competent jurisdiction, this suspension of work shall be converted to a termination for convenience pursuant to Section 5.

7. By signing this Subaward, including the attachments, Subrecipient certifies that it will perform the Scope of Work in accordance with the terms and conditions of this Subaward and the applicable terms of the Federal Award, terms of the Federal Award, including the appropriate terms of the Federal Awarding Agency, as referenced in Attachment A, Attachment B, Attachment C, and Attachment D. The parties further agree that they intend this subaward to comply with all applicable laws, regulations, and requirements.

Award Approval/Obligation/Acceptance Form

The Morton Arboretum _____ **Date** _____

Approved For:

Maywood Village of

The information, certifications and representations above have been read, signed and made by an authorized official of the above named subrecipient. The appropriate programmatic and administrative personnel involved in this agreement are aware of the agency and federal policies applicable to subawards and have established procedures consistent with those policies. Any costs incurred before the period of the award and acceptance are at the subrecipient's risk.

Acceptance:

Signature of authorized representative _____ **Date** _____

Name of authorized representative _____

Title _____

The Morton Arboretum®
THE CHAMPION of TREES

4100 Illinois Route 53 • Lisle, IL 60532
630-968-0074 • mortonarb.org

2024 – 2026 Urban and Community Forestry Grant | 24-FY24-01UCF
Project Number: FA0917-16

Grant Recipient Assurances and Requirements

Cooperating Agencies

Grant Program Administrator	The Morton Arboretum (TMA)
Funder	• Illinois Department of Natural Resources (IDNR) • USDA Forest Service Eastern Region, State, Private, and Tribal Forestry
Recipient Community (Municipality, Park District, Local Government)	Maywood Village of
Community Contact	Frank Torres
Contact Email & Phone	ftorres@maywood-il.gov | (708) 450-6371
Project Deliverables	Full Inventory and UFMP with at least 6 fields
Grant Award	$25,000
Match Funding	$25,000

Non-Liability

The Morton Arboretum, IDNR, and USDA Forest Service do not assume liability for any third party claims for damages arising out of this instrument. Recipients are solely responsible for the quality, safety, and legality of the work undertaken.

By accepting this grant, the Recipient acknowledges and agrees to maintain appropriate insurance coverage for all activities related to the grant-funded project. This insurance should cover any potential liabilities, damages, or injuries arising from the work performed. The Recipient further agrees to comply with all applicable laws, regulations, policies, and standards related to the project.

The Grantor shall not be held responsible for any loss, damage, injury, or legal consequences

`resulting from the Recipient's activities. The Recipient is responsible for conducting the project in a manner that is consistent with industry best practices and legal requirements.

This disclaimer is a fundamental part of the grant agreement, and Recipients are advised to seek legal counsel to ensure their understanding and compliance with all relevant obligations.

Budget Revisions

Budget revisions are not allowed unless approval is provided by The Morton Arboretum in advance. Revisions will require written notice and will require a minimum 14 days prior notice for a written response from The Morton Arboretum. Invoices for unapproved budget changes will not be paid.

Prior Approval

Prior approval is required for any change to the scope of objectives of the approved projects, key personnel, or transfer of substantive programmatic work to another party. A written request must be submitted and will require a minimum of 14 days prior notice for a written response from The Morton Arboretum.

Until written approval is granted for a modification, the terms and conditions of the original award remain in effect. Prior approval requests should include:

- Change in the scope or the objective of the project or program (even if there is no associated budget revision);
- Change in a key person specified in the application or award document;
- Changing local match from the approved of work plan;
- Extension period of availability of funds;

Use of Funds

1. Development or enhancement of a tree preservation ordinance without an additional project component; **(REQUIRED)** and/or,
2. An urban forest management plan that is based on a digital and current tree inventory;
3. An inventory of public trees in the community with an accompanying urban forest management plan that addresses some portion of the results;
4. Diverse tree planting on public property;
5. Improving urban forest health through invasive species removal in managed or natural areas.

Grant recipients shall pay their costs and receive reimbursement from The Morton Arboretum at the end of the grant period. No part of the grant can be used to pay for land or equipment. Tree removal costs are ineligible for grant support; however, some removal expenses may be used to meet the match requirements (see **Eligible Local Matching Costs** Section for more information).

Notification

The Recipient shall immediately notify The Morton Arboretum of developments that have a

significant impact on the activities supported under this grant. Also, notification shall be given in case of problems, delays or adverse conditions that materially impair the ability to meet the objectives of the agreement. This notification shall include a written statement of the action taken or contemplated, and any assistance needed to resolve the situation.

Award and Execution of Agreement

The agreement must be signed by someone who has the authority to represent the entity receiving the grant. **This signed document must be returned to The Morton Arboretum for final execution by March 25, 2025.** Please return an electronic copy to CRTI via The Morton Arboretum Submittable portal.

The fully executed agreement will be returned to the Awardee and will serve as official notification for the community to begin their project. Any costs, matching or otherwise, incurred prior to the date of the executed agreement will be ineligible for reimbursement.

Matching Costs

Recipients must document and provide proof of local match with the minimum required ratio of 1:1. Proof of match includes copies of invoices, proof of payment, time cards, staff time spent, etc. Recipients that commit to match spending above the 1:1 requirement (Overmatch) are required to complete the agreed upon amount of overmatch in this document. Completion of committed overmatch spending is required to be eligible for grant reimbursement. The amount of overmatch that the recipient committed to shall be the amount as indicated on their application.

Eligible Local Matching Costs

Only non-federal money may be used as match. Eligible match is as follows:

1. Direct cash match for contracted services related to a tree inventory, management planning, tree planting, or invasive woody species removal.
2. Volunteer labor hours which must be counted at or below industry standard rate for the work being completed.
3. Tree pruning, planting, care, maintenance, or removal directly related to activities undertaken with grant funding including:
    a. Materials or supplies, e.g. trees or mulch.
    b. Tree maintenance, pruning, site preparation, and modifications, including tree removal and stump grinding in preparation for tree planting projects.*
    c. Labor and material costs for tree maintenance based on a new inventory/management plan up to July 1, 2026.*

***Unless associated with site preparation for planting funded by this grant, the maintenance, management, or removal of trees may only be used as a match if identified as a need in a new or updated inventory and/or management plan. Work may only count as match if completed after said inventory and/or management plan has been completed. Any trees to be removed for match must present significant harm/hazard to the community and documentation for**

such must be provided. For non-planting projects, tree maintenance or removals must be identified as an action to address the management plan's priorities.

4. Directly related administrative costs, including time spent by staff, officials, volunteers, and others who develop or approve bid documents, contracts, supervise contractors, conduct site visits, determine planting locations, provide legal review of the tree protection ordinance, and/or other related tasks.
5. Additional inventory features including software subscriptions that are beyond the scope of the grant.
6. Communities wanting to become a Tree City USA community for the first time may include a request, with your grant proposal, for guidance to complete a 2024 or 2025 Tree City USA application and use the staff time spent on completing a 2024 or 2025 Tree City USA application as part of the community match.

Supporting documentation for the Recipient's match must be included with the completed reimbursement forms. Approved forms of documentation include: receipts, paid invoices, daily activity reports, volunteer sign-in sheets, or other paperwork documenting work completed.

Termination for Convenience

The Morton Arboretum may, by written notice, terminate this Subaward for convenience and without cause, in whole or in part, at any time, with at least seven (7) calendar days written notice, except that, to the extent that the Morton Arboretum's termination is as a result of the termination, suspension, or cessation of federal funding associated with this scope of work, the Morton Arboretum can direct the Recipient to stop work immediately without notice. Any such notice will contain the effective date of termination, the extent of the termination, and any special instructions. In the event of a partial termination, the Recipient is not excused from performance of the balance of work under the Subaward that has not been terminated.

In the event of termination for convenience by the Morton Arboretum, the Recipient shall be reimbursed for actual, substantiated, reasonable, allowable, and allocable costs for work performed up to the date of termination. Any termination settlement proposal shall be submitted to the Morton Arboretum promptly, but in any event no later than thirty (30) business days from the effective date of the termination, unless the Morton Arboretum requires an earlier time that is reasonable for the Morton Arboretum to meet a requirement for the submission of the costs described in any such proposal to the relevant funding authority. In no event shall the amount of any settlement be in excess of the Subaward value. The Morton Arboretum may take immediate possession of all items, complete or incomplete, and all items resulting from services upon written notice of termination to the Recipient.

Suspension of Work.

The Morton Arboretum may require the Recipient, in writing, to suspend, delay, or interrupt all or any part of the work of this Subaward for the period of time that the Morton Arboretum determines appropriate for its sole convenience. Should this period of suspension extend beyond one-year, or a shorter period determined to be an unreasonable delay by a court of competent jurisdiction, this suspension of work shall be converted to a termination for convenience pursuant to the Termination for

Convenience Section.

Required Progress and Agreement Termination

In the event that the Recipient fails to achieve significant progress within a period of twelve (12) months from the date of the award, the grantor reserves the right to terminate the grant agreement and reallocate the allocated funding to alternative projects or initiatives deemed appropriate by the grantor.

The grantor shall provide written notice to the Recipient specifying the reasons for termination, and the Recipient shall have a reasonable opportunity to respond and address the concerns outlined by the grantor. Upon termination, the Recipient shall promptly deliver all project-related materials, data, and documentation to the grantor as specified in the grant agreement. Reimbursement may be made available for expenses incurred before the time of termination at the discretion of The Morton Arboretum and Illinois Department of Natural Resources.

Reporting Requirements

Recipients are required to submit progress reports to The Morton Arboretum until the work plan is completed. Recipients will receive an email notification accompanied by the progress report form two weeks prior to when the progress report is due. The Recipients are responsible for ensuring the proper email address on file is active and regularly checked. Report forms are due:

- June 15, 2025
- September 15, 2025
- January 15, 2026
- March 15, 2026
- June 15, 2026

A final report is due at project completion (August 1, 2026) and a template will be provided.

The final report will include a budget form and match documentation worksheets. Work for this Grant **must be completed by July 1, 2026.**

A locally approved Tree Protection/Preservation Ordinance (or policy for entities such as park districts or forest preserve districts) is required before grant funds are disbursed. No grant expenses will be reimbursed until a Tree Protection/Preservation Ordinance is on file. The Morton Arboretum provides ordinance revision assistance to communities free of charge.

Tree Protection/Preservation Ordinance Requirements:

Prior to reimbursement of funding, a tree protection/preservation ordinance shall be approved by a municipality's, county's, or township's governing body (e.g., city council) that shall meet all the requirements in the chart below. Awarded park districts and forest preserve districts shall submit board-approved policies that stipulate natural resource protection with specific urban and community forest management guidance similar to these criteria.

1.	Purpose	Statement of purpose for the tree protection/preservation ordinance.
2.	Statement of Value	Clear statement of the value and service of the urban forest. The Statement of Value must name trees in your community as "infrastructure."
3.	Definitions	Clear definitions of terms related to trees within your code.
4.	Applicability/Scope of Ordinance	Clear scope† of protection, preservation, management, removals, care and pruning, selection, and planting requirements. †A "clear scope" requires that the ordinance: (a) Applies without any temporal limitation (i.e., the ordinance is in effect 24 hours per day, 7 days per week, 365 days per year, and application of the ordinance does not require a triggering event such as a building permit application); and (b) Explicitly applies to public property trees owned by the community.
5.	Authority/ Enforcement	Identified **individual and/or specific department** responsible for making decisions about trees and enforcement of the ordinance. Includes skill requirements or certifications for individuals/organizations managing trees for the community.
6.	Tree Planting and Maintenance Standards	Clear specifications standards referencing the most current American National Safety Institute, International Society of Arboriculture, National Association of Nurserymen, and/or other nationally recognized organizations, or a reference to such in an accepted urban forest management plan for the following: A. Tree production (nursery source production standards); B. Tree planting; C. Tree care; D. Tree pruning; E. Species restrictions, e.g. under utilities, use of invasive species, etc.
7.	Species Restrictions	Specifications for planting under or near utilities and prohibition of use of invasive species.
8.	Requirements for Contracted Tree Maintenance	Requirements for contracted tree maintenance including skill and insurance requirements.

9.	Establishment of a Tree Board *(Optional; Mandatory only if selected as a voluntary bonus in the application; see page 18-19)*	Formation and qualifications, responsibilities, and terms for a tree board or other advisory group responsible for trees.
10.	Permits	Tree permit requirements and clear penalties and enforcement mechanisms (See Requirement 14: Penalties).
11.	Protection of Trees During Construction	Tree protection of public trees from construction impacts, and associated fees and penalties (See Requirement 14: Penalties).
12.	Relocation or Replacement	Relocation and/or replacement requirements, fees, and penalties for trees removed, damaged or killed.
13.	Appeals	Procedure to follow for appealing a citation, and civil remedies.
14.	Penalties	Clear penalties for failure to comply with the provisions of the ordinance.
15.	Species Lists	Restricted/Prohibited/Undesirable species lists and Desirable/Approved species lists, or a reference to such lists in tree management plan.
16.	Exceptions	Variance, such as decisions that may change due to heavy storms or safety hazards.
17.	Severability	Statement of severability (this may exist in a related Code).

It is recommended but not required that the tree protection/preservation ordinance include:	
1.	Tree risk assessment protocol and frequency
2.	Education, outreach, and/or assistance to private property owners on tree planting, management and assessment.
3.	Incentives or regulations for trees located on private property.

Urban Forest Management Plan Requirements

Completion of a new or updated management plan is allowed as a project for this grant. It may accompany a tree inventory or be a proposal on its own – as long as it is based on an inventory that was updated **no more than four years ago**. A management plan's scope may cover the entire community, or appropriate subsections of a community, such as an Ash Tree Preservation/Replacement plan, risk abatement plan, cyclical pruning plan, community tree planting plan, etc. Urban Forest Management Plans are further described in **Appendix A** of this document.

Qualified staff and/or a contractor shall complete a management plan that is based on an up-to-date inventory and shall include the following services.

Eligibility: Only applicants whose existing management plans are older than 5 years old and/or not based on an inventory are eligible to receive funding for a management plan.

Management Plan Deliverables

This plan shall be developed to outline the future standards, specifications, and goals for management of the community's trees and forests over the next 5 to 7 years. This plan shall include prioritized action items for a 5 to 7 year period to ensure the Applicant can effectively and efficiently manage their trees. This plan shall be delivered in a document format that can be easily edited and updated, e.g. Microsoft Word or another similar program.

Plan components may include some of the following, as needed and appropriate, for each community. At least **one component from item (A) is REQUIRED.**

A. Recommended and prioritized urban forest management action items, based on an inventory (at least one component from this list is required)

a. A description of the organization's urban forest canopy cover and composition (canopy cover data can be provided to organizations in Will, Lake, Kane, Kendall, Cook, DuPage, and McHenry by the Chicago Region Trees Initiative)
b. Prioritized planting locations, including replacements and new plantings, a cyclical pruning schedule and map
    i. Prioritized hazard abatement informed by inventory data
    ii. A list of preferred species, prohibited species, and species to be planted in limited quantities
    iii. How the urban forest inventory will be used to inform decisions and how it will be updated.
    iv. A strategy for improving forest age and species structure.
c. Short- and long-term urban forest goals 2024 – 2031
    i. Long-term goals such as:
        1. Urban forest management goals and risk mitigation
        2. Canopy cover goals

3. Climate change response

ii. Short-term (e.g., annual goals) such as:
   1. Tree pruning schedules
   2. A plan for replacement and removals
   3. A plan for hazard abatement
   4. Mitigation of pests and diseases
   5. Benchmarks to ensure progress towards long-term goals

Additionally, your plan may contain the following. All of these components are recommended to be contained in your plan:

B. Specifications for planting, pruning, removals, and protection

a. Specifications from ANSI, ISA, and/or other nationally recognized standards for tree care (pruning, planting, etc.)
b. Establishing a pruning and maintenance cycle so that care is regularly scheduled
c. Protection and standards for trees in construction zones

C. Required and recommended certifications, qualifications, and training for staff, contracted labor, and consulting

a. Formulating these requirements so as to mitigate and manage risk, including climate impacts

D. Material equipment, and budget considerations

a. Short- and long-term budget projections and needs
b. A plan for acquisition and replacement of equipment and resources

E. A program for education and outreach of residents

a. Engaging private landowners and managers within the organization's boundaries
b. Developing a marketing strategy for engaging residents so they are familiar with urban forestry in their community

Training and Education

If a Contractor is used, before the project starts, the Contractor shall meet with the community to outline project goals and plans specific to the community.

The Contractor shall provide a minimum of 3 hours, as needed, of outreach and education to ensure that the community is able to use the management plan effectively.

Documentation

The Community shall provide proof that the management plan was completed and submit a copy of the document to The Morton Arboretum (the Arboretum will provide a copy to IDNR for your community file).

Tree Inventory Requirements

A tree inventory is a database containing specific, standardized information recorded for individual trees in an identified area of the community. The inventory must inform management decisions and be regularly updated. The inventory may contain information about the immediate area surrounding a tree, as necessary for tree management and planning. Sample size must be statistically appropriate to provide accurate conclusions for management recommendations.

Eligibility: Only recipients whose inventory has not been updated in the last 3 years are eligible for funding for an inventory. An Urban Forest Management Plan that addresses some part of the inventory results must accompany the inventory. Inventories must cover between 15%-100% of the community's public tree population.

A contractor and/or qualified staff and/or volunteers may be used to complete a new or expand an existing inventory. Staff, contractors, or volunteers shall have the requisite professional experience to complete the work. Verification of this training and skills is required. All work completed through this grant shall meet the nationally recognized requirements and standards. All data collected must be submitted as one compiled inventory (new and old data) to receive reimbursement. Additional services, beyond the deliverables listed below, are not a reimbursable cost but may be used as match, e.g. software subscription fees that run concurrent with the grant, etc.

Tree Inventory Deliverables

The inventory must include the following data fields for each tree included in the inventory:

a. GPS Coordinates
b. Street Address and Relative Location
c. Land use (e.g., residential, business zone, natural area, park, etc.)
d. Growing space (e.g., parkway, park, etc.)
e. Species
f. DBH
g. Single or multi-stem designation
h. Condition rating (such as a 5 point scale or other consistent system)
i. Risk assessment (such as TRAQ or other consistent system) with a 360 degree walk around.
j. Defects (roots, wounds, rot, deadwood, etc.)
k. Maintenance Recommendation
l. General comments or notes
m. Plantable spaces (optional)

At a minimum, the inventory shall be delivered as a digital spreadsheet, such as Excel. A Tree Inventory Maintenance Agreement must be signed (see application for details)

Training and Education

If a contractor is used, before the project starts, the contractor shall meet with the community to outline project goals and plans specific to the community. Immediately after the inventory is complete,

the contractor shall provide a minimum of 3 hours of technical assistance to ensure that the community understands how to use the inventory effectively. Following the initial 3 hours, the contractor shall provide an additional minimum of 3 hours of assistance, as needed.

The Applicant shall provide a dated copy of inventory and Urban Forest Management Plan to the IDNR before reimbursement of grant expenditures. The Morton Arboretum requests a copy of the completed inventory to facilitate its development of outreach materials that assist communities in managing their trees. (Please contact Colette Copic at ccopic@mortonarb.org for more information about how inventory data is used by the Arboretum or to waive The Morton Arboretum's request.)

Tree Planting Requirements

Tree Planting, on public property within the Applicant's boundaries, may be completed as a project. Trees planted must meet minimum quality metrics, and be planted as described below and in Appendix C. A Tree Planting List and Maintenance Agreement is required for all tree planting projects.

Requirements

1. Trees planted shall be between 1" and 2.5" caliper measured at 6" above the root flare.
2. Tree planting projects must be planned and executed to promote the long-term survival of the trees.
3. Tree species selected must be a diverse selection appropriate to your community. A statement of diversity explaining how the selected species will improve tree diversity in your community is required as part of the tree planting plan.
4. Shrubs (species that do not grow beyond 10 feet in height) are not eligible for reimbursement.
5. An International Society of Arboriculture certified arborist must approve the accompanying tree planting plan for all trees funded through this proposal or with match. (See below.)
6. The Applicant must attest to properly caring for trees purchased through this program by including a maintenance plan. The plan must identify who and frequency for watering and mulching trees over the **required three years post-planting period**. (A copy of the proposed maintenance plan must accompany the application.)
7. Trees must be planted according to the ANSI, ISA, and/or other nationally recognized planting specifications.
8. All trees purchased through this proposal shall meet the ANSI American Standard for Nursery Stock (ANSI Z60).
9. All trees must have the **burlap, rope, and wire basket removed (or be a low-profile basket) at time of planting.**

10. All trees shall receive a 2 to 3-inch layer of hardwood mulch over the root ball and not touch the bark of the tree.

11. Tree planting shall take place in the spring or fall of the duration of the grant period.

12. Tree species to be planted must be specified in the grant application. Species selected and site conditions must be identified. Grant participants are encouraged to plant native species.

13. Trees must be purchased from nurseries certified by the Illinois Department of Agriculture. All nurseries that supply trees shall have been inspected by the Bureau of Plant and Aviary Protection under provisions of the Illinois Insect Pest and Plant Disease Act, Section 16 et. Seq. of Chapter 5, Illinois Revised Statutes. Out of state nurseries may be approved on a case by case basis, pending approval from The Morton Arboretum.

14. A Tree Maintenance Agreement and Partner Commitment Agreement are required and are available within the application portal.

15. **Newly planted trees must be digitally inventoried, or recorded, at planting. Communities may use a Microsoft Excel spreadsheet, their own inventory software of choice, or The Morton Arboretum's free tree inventory tool Canopy Counts. Required data fields include:**

    a. A photo of each planted tree

    b. GPS coordinates

    c. Tree species

    d. Tree size (DBH)

    e. Tree condition

    The Arboretum may periodically conduct site visits to ensure the accuracy of this digital inventory.

Invasive Species Removal Requirements

Invasive species removal, on public property within the Applicant's boundaries, may be completed as a project. Tree replacement is required for all invasive species removal projects. The removal process must meet minimum quality standards as described below. **Tree replacement must meet the tree planting standards described in Appendix C.** A Tree Planting List and Maintenance Agreement is required for all projects.

1. The only woody invasive species eligible for removal with grant funding are:

    a. Buckthorn (glossy and common buckthorn): *Rhamnus cathartica, Grangula alnus*

    b. Honeysuckle: *Lonicera maackii, Lonicera tatrica, Lonicera morrow*

c. Callery pear (Bradford pear): *Pyrus calleryana,* other *Pyrus* varieties

2. Invasive species removed from a managed area (e.g. street trees) that are not dead or high risk to public safety must be replaced at a rate of at least 2:1 (that is, you must plant more stems than you remove). **Replacement trees must be planted in accordance with the tree planting standard on page 20.**

3. Invasive species removed from a natural area does not require 2:1 replacement, but must be coupled with tree planting activities that ensure long-term canopy percentage retention or growth.

4. A plan for proposed maintenance activities, number or trees to be removed, and cost estimates for the work must be submitted with application.

5. Proof of completion for invasive removal, which may include a site inspection, will be required.

Work may be completed by qualified in-house staff or by a qualified contractor. Proof of qualifications to complete tree work, such as arborist certification, is required upon selecting a contractor.

Payment

1. The Applicant is responsible for all expenses and will receive reimbursement at the end of the grant period.

2. The Applicant can expect payment within 30 days after The Morton Arboretum has received and approved the fully completed reimbursement report containing valid invoices and valid proof of payments.

3. The Applicant shall review the reimbursement materials and all reporting requirements to ensure that all materials are ready for reimbursement by the grant deadline – including all payments and proof of payment.

4. Only one reimbursement payment will be made to the Applicant upon completion of all phases of the grant project(s). Once payment is made the grant project is considered complete.

To receive payment, the administering agency must receive and approve the recipient's (new or existing) Tree Preservation/Protection Ordinance and verify that it meets all requirements listed on pages 5 -7. It is recommended that the Recipient works with The Morton Arboretum to ensure that the ordinance meets the requirements outlined in the Request for Proposals and the Agreement prior to requesting reimbursement.

Project Implementation Technical Assurances

The grant Recipient agrees to the following Assurances:

1. Tree planting projects must be planned and executed for long-term survival of trees. Tree species must be selected to match site and cultural conditions.

2. Trees should be selected for compatibility with overhead utilities. For assistance in planting for long-term success and compatibility, see https://www.comed.com/customer-service/service request/trees-powerlines/pages/maintenance.aspx or contact your regional Commonwealth Edison vegetation manager at 1-800-334-7661.

3. When contracting for services related to this project(s), firms must have appropriate Workers Compensation insurance.

4. Anyone removing trees or pruning trees must adhere to the most current ANSI standards (ANSI A300). The standards are available here: https://treecareindustryassociation.org/business-support/ansi-a300-standards/

5. Nursery stock must be a minimum of 1" and no greater than 2.5" inches in caliper and must adhere to the ANSI Z60.1-2004 American Standard for Nursery Stock. The standard is available here http://agri.nv.gov/Brochures/ANLAStandard2004.pdf.

6. Trees must be purchased from nurseries certified by the Illinois Department of Agriculture.

7. Individuals conducting tree inventory work must have previous experience and provide proof of qualifications to The Morton Arboretum. Individuals conducting inventory work must provide successful completion of tree inventory work to Recipients. Using tree care companies or other arboriculture-related organizations is highly recommended.

Federal Grant Terms and Conditions

Federal Requirements

Program funds are available through the U.S. Forest Service State and Private Forestry and disbursed through the US Forest Service Forest and the Illinois Department of Natural Resources. The Recipient shall be responsible for reporting funds received on their annual Schedule of Expenditure of Federal Awards. The Recipient shall also be responsible for compliance with all federal laws and regulations, and specifically those pertaining to federal funding.

Recipient Audits

Subrecipients expending $1,000,000 or more in Federal awards during the subrecipient's fiscal year as provided in OMB Circular 2CFR 200 are required to meet the audit requirements and forward a copy to The Morton Arboretum. The required audits must be completed within 9 months of the end of the Recipient's audit period and a copy forwarded to The Morton Arboretum along with management's response to audit findings. Within 6 months after receipt of the Recipient's audit report The Morton Arboretum will contact the Recipient to ensure that the Recipient takes timely and appropriate corrective actions on all findings.

Subrecipient's entity must be registered in the SAM government database and be eligible to

receive federal funds without exclusion for the term of the award. For questions regarding the above please contact Carol Walter, The Morton Arboretum Finance Department at cwalter@mortonarb.org or 630-719-2404.

Debarment and Suspension

The Recipient shall immediately inform The Morton Arboretum if they or any of their principals are presently excluded, debarred, or suspended from entering into covered transactions with the federal government according to the terms of 2 CFR Part 180. Additionally, should the Recipient or any of their principals receive a transmittal letter or other official federal notice of debarment or suspension, and then they shall notify the Morton Arboretum without undue delay. This applies whether the exclusion, debarment, or suspension is voluntary or involuntary.

Legal Authority

The Recipient shall have the legal authority to enter into this agreement, and the institutional, managerial, and financial capability to ensure proper planning, management, and completion of the project, which includes funds sufficient to pay the nonfederal share of project costs, when applicable.

Notices

Any notice given by the U.S. Forest Service or The Morton Arboretum will be sufficient only if in writing and delivered in person, mailed, or transmitted electronically by e-mail or fax, as follows:

- To The Morton Arboretum.
- To Recipient, at the Recipient's address shown in the grant/agreement or such other address designated within the grant/agreement.
- Notices will be effective when delivered in accordance with this provision, or on the effective date of the notice, whichever is later.

All awardees and subawardees, including Recipient, are subject to the relevant federal requirements in the Prime Award Agreement, attached to this agreement as Attachment B.

The undersigned agree to comply with the requirements of this grant agreement.

_____ _____

Signature of Authorized Community Representative **Date**

Name: _____

Title: _____

_____ _____

Signature of Representative from The Morton Arboretum **Date**

Murphy Westwood, Vice President of Science and Conservation

Appendix A: Urban Forest Management Plan Description

Intent: Developing, using, and periodically updating a management plan demonstrates a community's commitment to the comprehensive management of its community tree and forest resources.

Definition

a) A detailed document or set of documents that identify and prioritize action items based on professionally-based, relevant inventories and/or resource assessments, that outline the future management of the community's trees and forests. At a minimum, the plan must address public trees. The plan must be actively used by the community to guide management decisions and/or resource allocation and updated as needed to incorporate new information.

b) A plan for trees in a portion of the community, as long as it includes a written explanation of why there is a focus on that area (i.e., the importance of that space to the community) and action items regarding the establishment, protection, conservation, and maintenance of public trees.

c) Management plans for forested tracts may be counted if they meet the above and the forest meets all the following criteria:

   i. located in or near a town/municipal/community population center, business district, or residential area,

   ii. primarily managed for the benefit of the residents and to keep the land forested, and iii. owned by the local government (i.e., in public ownership).

Examples

Examples include but are not limited to items on this list. Anything counted must meet the definition above.

- An Urban Forest Master Plan, based on satellite imagery/GIS or other inventories and assessments, that sets goals for tree canopy cover, recommends areas for reforestation, recommends areas for preservation, promotes community education and outreach efforts, recommends tree maintenance policies for town/city/county properties and provides action items for the management of trees and forests (such as establishment, protection, and maintenance).

- A Public Tree Planting and Maintenance Plan based on an inventory of trees and open spaces in street rights-of-way and parklands. These plans include information such as a prioritized list of tree pruning and removals, a prioritized list of replacements and new tree plantings, a recommended yearly budget, and a recommended list of tree species for replanting.

- A community's comprehensive Land Use Plan that incorporates specific management recommendations for the community's trees and forest resources.

- A Tree Risk Reduction and Replanting Plan based on an inventory of community trees.
- A tree inventory with recommended action items for managing public trees and forests (i.e., establishment, conservation, protection, and maintenance) that is actively being used.
- Other plans, such as those below, as long as they address the required elements in the definition: Urban Canopy Master Plan; Open Space Plan; Long-Term Tree Planting Plan that addresses planting and care; Pest, Storm, or Disaster Preparedness Plan that addresses trees; Town Forest Management Plan; Urban Forest Management Plan for a downtown business district; Community Wildfire Protection Plan; Community Development Plan that has an urban forest management component

Appendix B: Tree Board / Advisory Group Description

Intent: Many local UCF programs began through the efforts of local community groups, and these groups often serve as a catalyst to encourage active local urban forest resource management for the long term. This performance element aims to ensure that community residents and program stakeholders are informed, educated, and engaged in the development and implementation of a sound community forestry program at the local level.

Definition

a) Advisory Groups: Organizations that are formalized or chartered (i.e., organizations established by the local government) to advise (during the reporting year) on the establishment, conservation, protection, and maintenance of urban and community trees and forests.

b) Advocacy Groups: Non-governmental organizations active in the community that advocate or act for the establishment, conservation, protection, and maintenance of urban and community trees and forests during the year.

Examples

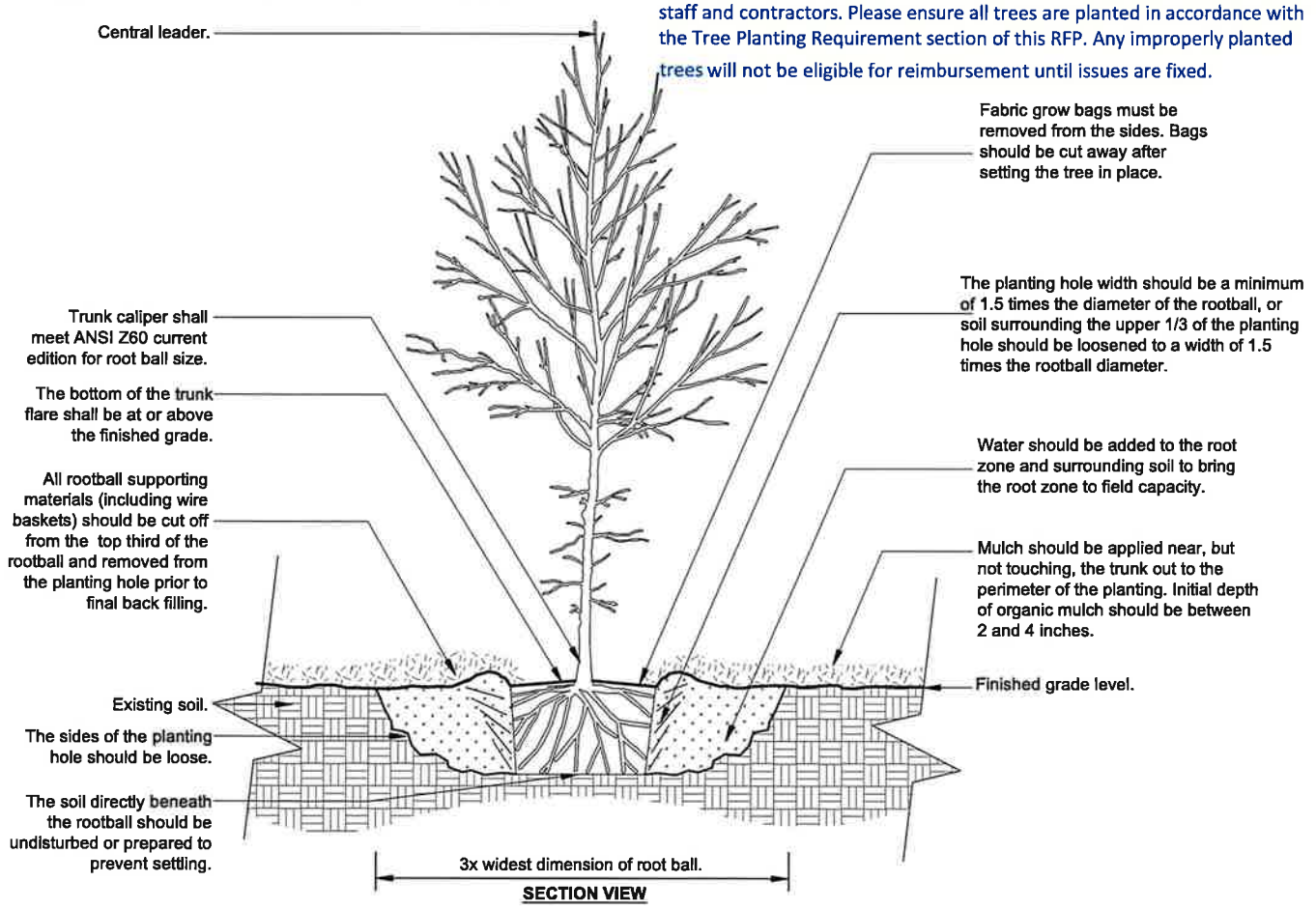
Examples include but are not limited to items on this list. Anything counted must meet the definition above.

- A board of community members appointed by local elected officials to advise policymakers on tree ordinances, policies, and management.
- A volunteer group such as "City ReLeaf" that is active in advocating for tree planting, preservation, and management in communities.
- A local Conservation or Environmental Commission that has an urban forestry sub-group or has urban and community forestry included in the organization's action plan or charter and organizes at least one tree- or urban forestry-related activity during the year.

- A non-profit organization that advocates for community trees in multiple communities, as long as citizens in each community are engaged in the organization's urban and community forestry advocacy or activities during the reporting year.
- An advocacy group that focuses on a public park, greenway, or neighborhood if the group organized at least one tree- or urban forestry-related activity during the reporting year.

Appendix C: Example Tree Planting Standard

This example tree planting standard may be used when you are working with staff and contractors. Please ensure all trees are planted in accordance with the Tree Planting Requirement section of this RFP. Any improperly planted trees will not be eligible for reimbursement until issues are fixed.



P-X TREE w/ BERM (EXISTING SOIL NOT MODIFIED)

URBAN TREE FOUNDATION © 2014
OPEN SOURCE FREE TO USE

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-2025-__

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A SUBAWARD GRANT AGREEMENT AND RECIPIENT ASSURANCES AND REQUIREMENTS DOCUMENT BETWEEN THE MORTON ARBORETUM AND THE VILLAGE OF MAYWOOD FOR VILLAGE PARTICIPATION IN THE CHICAGO REGION TREES INITIATIVE 2024 - 2026 URBAN AND COMMUNITY FORESTRY GRANT PROGRAM (Grant Amount: $25,000.00)

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 22nd day of April, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 22nd day of April, 2025.

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 22nd day of April, 2025.

_____
Tori-Love Garron, Village Clerk

[SEAL]

HANCOCK ENGINEERING
100 Years of Excellence
Civil Engineers ◆ Municipal Consultants ◆ Established 1911

MEMO

Date: April 14, 2025

To: Village of Maywood

Attn: Mr. Frank Torres, Village Manager

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

From: Bill Peterhansen, P.E., CFM

Re: Morton Arboretum's Chicago Region Trees Initiative (CRTI)
2024 Urban and Community Forestry Grant
Grant Subaward Agreement Approval & Acceptance of Professional Service Provider Proposal

Background

The Village of Maywood applied for the subject grant in February of 2024 and again in November of 2024. The grant provides for up to $25,000 towards a Village-Wide Tree Inventory and to create a Forestry Management Plan. The intention is to improve the Village's tree canopy and kickstart additional forestry improvements within the Right-of-way.

The Village was recently selected as a recipient of the 2024 Urban and Community Forestry Grant and will receive the full $25,000 at rate of 1:1 with matching Village funds. Attached to this memo is the subaward agreement and various other attachments.

The grant is a federally funded pass through from the United States Department of Agriculture (USDA) and the Illinois Department of Natural Resources (IDNR).

Grant Details

The Village will be required to perform certain actions in order to obtain the funding from the grant program, in addition to completing the Village-Wide Tree Inventory and Forestry Management Plan as follows:

1. A Tree Protection/Preservation Ordinance update in accordance with Morton Arboretum's requirements will need to be performed. Morton Arboretum will assist in the process.
2. Public Education
3. Quarterly Grant Reporting

Schedule

The work is required to be completed by July 1, 2026.

Professional Service Provider

A professional service provider will need to be acquired in order to complete the work. We have reached out to three (3) recommended tree care specialists with certified arborist on staff and solicited proposals. These providers also have a successful history of performing work through the Morton Arboretum grant program and are familiar with the requirements.

We received proposals from three (3) of the specialists and can be found attached. We recommend moving forward with Davey Resource Group, Inc. (DRG), of Kent, Ohio with local office in Elmhurst, Illinois, in the amount of $26,254. DRG has performed work of similar size and scope within surrounding communities such as City of DesPlaines, Oswego Park District, and City of Normal. DRG has experience working with the Morton Arboretum grant program.

DRG has noted they can begin the work as soon as May 2025, pending approval of their proposal.

Potential for Additional Work

Due to the contractor's proposal coming in below the anticipated project amount ($50,000), the Village can utilize the additional grant funds at a rate of 1:1 to perform subsequent forestry related work such as tree removal or tree plantings, after the inventory and management plan are completed. The Village will have $11,873 in grant funds to utilize towards such work, provided it is completed by July 1, 2026.

Action

If the Village Board desires to move forward with the grant partnership with the Morton Arboretum, it is recommended to approve a resolution for the grant subaward as well as enter an agreement with Davey Resource Group, Inc. in the amount of $26,254 for professional services to perform the work. The matching funds for the project will be paid for through the general fund.

If you should have any questions, please feel free to contact our office.

The Morton Arboretum | THE CHAMPION of TREES

March 10th, 2025

Frank Torres
Village Manager
Village of Maywood
40 Madison Street
Maywood, IL 60153

Re: 2024 - 2026 Urban and Community Forestry Grant - Tree inventories, planting and invasive species removal - FY24-UCF-01

Dear Frank Torres,

The Morton Arboretum is pleased to announce that the Village of Maywood has been approved in the amount of $25,000.00 for the 2024 – 2026 round of the USDA Forest Service and Illinois Department of Natural Resources Urban and Community Forestry Partner Grant for Tree inventories, planting and invasive species removal.

Please read all the terms and conditions of the contract agreement, including all attachments, carefully. Sign the agreements and return an electronic copy of the agreements to The Morton Arboretum's grant management software, Submittable, no later than March 25th, 2025. This letter and the following attachments outline the terms and conditions of accepting this funding.

- Subaward Agreement (signature required)
- Attachment A - Grant Assurances and Requirements (signature required)
- Attachment B - Federal Requirements and Prime Agreement
- Attachment C - Whistleblower Notice
- Attachment D - Reimbursement Guidance

Once your agreements are received, we will review, sign, and return the completed and executed agreements to you, at which time you may begin to implement your proposed project. **Please note that only work started after the date of the executed agreement may be reimbursed or counted as match. Any project work started before the receipt of your fully executed agreement will be ineligible for reimbursement.**

The grant project must be completed and a reimbursement request received by August 1, 2026. There are no exceptions as the Illinois Department of Natural Resources and the USDA Forest Service require that we have all work completed by that date.

By signing the attached contract, your organization agrees to all terms and conditions and you will notify The Morton Arboretum if there is any change in your organization that would affect the completion of this grant. Notification must be received by The Morton Arboretum, in writing, within two weeks of when any deficiency becomes apparent.

You are required to provide progress reports on grant expenditures and activities at the designated times outlined in the attached agreement.

All finance documents (such as invoices, receipts, canceled checks, man-power records, etc.) for both grant-funded and match activities must be included and submitted when you request reimbursement. You are required to provide proof of payment for all expenses, such as copies of canceled checks or other valid documentation.

This signed agreement gives The Morton Arboretum your permission to use photographs, logos, published/printed information, and any other materials you supply, without further notice, in press releases and/or publications.

Communities are required to complete and pass a Tree Preservation Ordinance that meets the criteria outlined in the Request for Proposal, prior to the termination date of this grant – August 1, 2026. Finally, and importantly, congratulations on this recognition of your critical efforts in urban and community forestry. We look forward to working with you during the coming term.

Sincerely,

Aidden Tapia
aiddentapia@mortonarb.org

Village Attorney

Item # 6

and

Omnibus # 11

KTJ
KLEIN, THORPE & JENKINS, LTD.
Attorneys at Law

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
T 312 984 6400 F 312 984 6444

mamarrs@ktjlaw.com
DD 312-984-6419
www.ktjlaw.com

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael A. Marrs**
DATE: **April 16, 2025**
RE: **Acceptance of Proposal from Davey Resource Group, Inc. to provide Tree Inventory and Urban Forestry Management Plan Services relative to the Village of Maywood's Participation in the Chicago Region Trees Initiative 2024 – 2026 Urban and Community Forestry Grant Program**

Per the request of Village Engineer Bill Peterhansen, I have enclosed the following documents for review, consideration and action at the April 22, 2025 Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. RESOLUTION GRANTING A SECTION 8 WAIVER UNDER THE LOCAL GOVERNMENT PROFESSIONAL SERVICES SELECTION ACT FOR PURPOSES OF ACCEPTING A PROPOSAL AND AUTHORIZING THE SUBSEQUENT EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT FROM DAVEY RESOURCE GROUP, INC. TO PERFORM A TREE INVENTORY AND CREATE AN URBAN FORESTRY MANAGEMENT PLAN RELATIVE TO THE VILLAGE'S PARTICIPATION IN THE CHICAGO REGION TREES INITIATIVE 2024 – 2026 URBAN AND COMMUNITY FORESTRY GRANT PROGRAM (Project Fee: Not To Exceed $26,254.00)

2. Proposal by Davey Resource Group, Inc., to provide Tree Inventory and Urban Forestry Management Plan for the Village of Maywood, dated April 14, 2025, attached as Exhibit 1 to the above Resolution.

3. Village Engineer's Memo to Village Manager dated April 14, 2025 regarding the Morton Arboretum's Chicago Region Trees Initiative (CRTI) 2024 Urban and Community Forestry Grant – Grant Subaward Agreement Approval & Acceptance of Professional Service Provider Proposal, with attached award letter from Morton Arboretum.

The Village was recently selected as a recipient of the 2024 Urban and Community Forestry Grant and will receive the full $25,000, to be used for the creation of a Village-Wide Tree Inventory and a Forestry Management Plan, at a rate of 1:1 with matching funds from the Village's General Corporate Fund. The grant is a federally funded pass-through from the United States Department of Agriculture (USDA) and the Illinois Department of Natural Resources (IDNR). The Village has identified Davey Resource Group, Inc. as the desired contractor to perform these services pursuant to the CRTI Grant. The Resolution awards the contract to Davey Resource Group, and waives State and IDOT requirements relative to the quality-based selection process for the award, consistent with applicable law. Davey was the lowest-cost proposal received. Additional details are available in the Village Engineer's memo, which is attached.

If there are any questions, please contact me.

Michael

Enclosures

cc. Tori-Love Garron, Village Clerk (w/ encls.)
Frank Torres, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Greg Buchanan, Public Works Director (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2025-__

A RESOLUTION GRANTING A SECTION 8 WAIVER UNDER THE LOCAL GOVERNMENT PROFESSIONAL SERVICES SELECTION ACT FOR PURPOSES OF ACCEPTING A PROPOSAL AND AUTHORIZING THE SUBSEQUENT EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT FROM DAVEY RESOURCE GROUP, INC. TO PERFORM A TREE INVENTORY AND CREATE AN URBAN FORESTRY MANAGEMENT PLAN RELATIVE TO THE VILLAGE'S PARTICIPATION IN THE CHICAGO REGION TREES INITIATIVE 2024 – 2026 URBAN AND COMMUNITY FORESTRY GRANT PROGRAM (Project Fee: Not To Exceed $26,254.00)

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village Board"), operating as a home rule municipality, desires to enter into a Professional Services Agreement (the "Agreement") with, Davey Resource Group, Inc. ("DRG") to perform a tree inventory and create an urban forestry management plan (the "Services"), pursuant to the proposal submitted by DRG (the "Proposal"), attached hereto as **Exhibit 1**, related to the Village's participation in the Chicago Region Trees Initiative 2024 – 2026 Urban and Community Forestry Grant Program (the "CRTI Grant Program"); and

WHEREAS, the delivery of the Services will meet the requirements of the CRTI Grant Program, as awarded to the Village by The Morton Arboretum (the "Arboretum"), through its Urban and Community Forestry Core Program, which is funded by the Illinois Department of Natural Resources ("IDNR"), as a pass through from the United States Department of Agriculture's Forest Service Eastern Region, State, Private, and Tribal Forestry Division ("USDA"); and

WHEREAS, the Proposal provides for the payment to DRG of a not-to-exceed fee of $26,254.00 for the performance of the Services, and for the Agreement to be prepared, pursuant to the terms of the Proposal, after the Village has accepted said Proposal; and

WHEREAS, the Village received proposals from three (3) service providers to perform the Services. Following a review by Village Staff, Staff has recommended accepting the proposal from DRG, which has performed work of similar size and scope with nearby communities, has experience working with the CRTI Grant Program, and was the lowest bid to complete the Services; and

WHEREAS, the Local Government Professional Services Selection Act (50 ILCS 510/) (the "Act") requires public bodies, like the Village, to engage in a competitive request for qualification process in order to procure architectural, engineering or land surveying services, unless: (a) the public body already has an existing relationship with the architectural, engineering or land surveying firm; (b) an emergency situation exists and the expeditious selection of a firm is required; or (c) the public body utilizes the waiver of the competition provision set forth at Section 8 of the Act; and

WHEREAS, Section 8 (waiver of competition) of the Act (50 ILCS 510/8) provides:

> "A political subdivision may waive the requirements of Sections 4, 5, and 6 if it determines, by resolution, that an emergency situation exists and a firm must be selected in an expeditious manner, or the cost of architectural, engineering, and land surveying services for the project is expected to be less than $40,000. This amount shall be increased annually by a percentage equal to the annual unadjusted percentage increase, if any, as determined by the consumer price index-u.
>
> For purposes of this Section, "consumer price index-u" means the index published by the Bureau of Labor Statistics of the United States Department of Labor that measures the

average change in prices of goods and services purchased by all urban consumers, United States city average, all items, 1982-84=100. (Source: P.A. 100-968, eff. 1-1-19.)"

; and

WHEREAS, pursuant to Illinois Department of Transportation Circular Letter 2025-05 dated March 17, 2025 (the "IDOT Circular Letter"), the consumer price index-u threshold value, which was previously $40,000, as referenced above, has been revised, based on an increase in the CPI escalator, effective March 17, 2025, to provide a threshold value of $50,430 for the procurement of engineering and professional services; and

WHEREAS, the President and Board of Trustees of the Village desire to waive the competitive request for qualification process in accordance with Section 8 of the Act to hire DRG to perform the Services. The use of the Section 8 waiver is appropriate because the estimated cost of the Services to be performed under the Agreement meets the criteria that the Services to be provided are expected to be less than $50,430, which dollar threshold is subject to an annual increase by the applicable CPI escalator; and

WHEREAS, the Village Board is authorized, under Section 8 (waiver of competition) of the Act (50 ILCS 510/8), intergovernmental cooperation powers set forth at Section 10(a) (Intergovernmental Cooperation) of Article VII (Local Government) of the 1970 Illinois Constitution and the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7), to accept the Proposal and approve and enter into an agreement under the terms of the Proposal, and finds that it is in the best interests of the Village, its residents, property owners, businesses and the public to accept the Proposal and enter into an agreement under the terms of the Proposal.

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

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

SECTION 2: Approval of Section 8 Waiver. The President and Board of Trustees of the Village of Maywood approve of the waiver of the competitive request for qualification process in accordance with Section 8 (waiver of competition) of the Local Government Professional Services Selection Act (50 ILCS 510/8) to hire DRG to perform the Services set forth in the Proposal for an amount not to exceed $26,254.00.

SECTION 3: Acceptance of the Proposal and Execution of the Agreement. The President and Board of Trustees of the Village approve and authorize the acceptance of the Proposal and authorize and direct the Village President and Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, to execute the Agreement, subject to review and final approval by the Village Attorney.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk's Office, or its designee, to forward a certified copy of this Resolution and a fully executed copy of the Agreement to the Village Engineer for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

ADOPTED this 22nd day of April, 2025, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 22nd day of April, 2025 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

Proposal by Davey Resource Group, Inc., to provide Tree Inventory and Urban Forestry Management Plan for the Village of Maywood, dated April 14, 2025

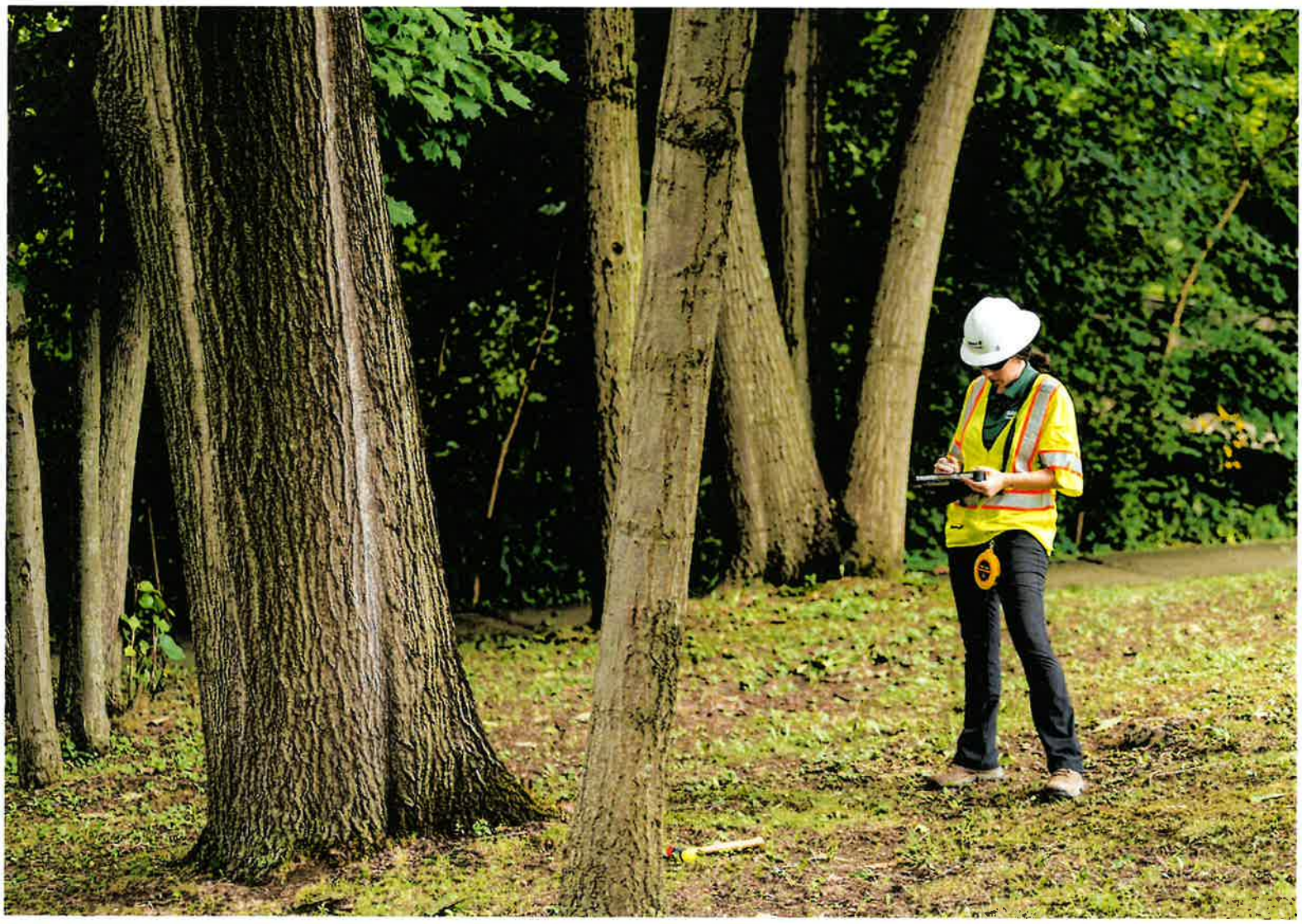
(attached)

A PROPOSAL PREPARED FOR

The Village of Maywood

Tree Inventory and Urban Forestry Management Plan

Apr 14, 2025



DAVEY Resource Group

The Village of Maywood
40 Madison Street
Maywood, IL 60153

RE: Response to Request for Proposals for a Tree Inventory and Urban Forestry Management Plan

I am writing to submit our proposal for conducting a comprehensive tree inventory for The Village of Maywood. Our team is excited about the opportunity to collaborate with you to map, assess, and manage your urban forest resources effectively. Trees are part of everyday life. The urban forest creates a sense of place and supplies real benefits to those who live in an area surrounded by trees. Trees along streets, in parks, around playgrounds, and in backyards provide shade and beauty and enhance the quality of life by bringing natural elements and wildlife habitats into urban settings. Trees also moderate temperatures, reduce air pollution and energy use, improve water quality, and promote human health and well-being.

Davey Resource Group, Inc. (DRG) understands the benefits trees bring, and we also realize the challenges that come with managing public trees. Our parent company, The Davey Tree Expert Company, was founded in 1880 to train tree surgeons - predecessors to the modern-day arborists. Through the years, our company has developed numerous tree care and maintenance protocols, standards, and best practices - including developing software for organizing and managing tree inventories. Our world-leading research and development department, the Davey Institute, is staffed with scientists and technical advisors to guide our field service teams in diagnosing and prescribing the best approaches to tree maintenance and care. Fundamentally, our tree knowledge is rooted in direct science and research, differentiating us from our competitors and ensuring our clients receive the best advice to manage and maintain trees.

The team we proposed to manage your project has the knowledge, experience, and availability to meet your goals and help you with the next steps for your project. They understand how to help you meet your specific program needs and project budget. We believe that our expertise in urban forestry management and our commitment to sustainability makes us an ideal partner for The Village of Maywood in this important endeavor.

Thank you for considering DRG, and we look forward to talking with you about the next steps.

Sincerely,

Pete Sorensen
Project Manager
Davey Resource Group, Inc.
414-517-1695
peter.sorensen@davey.com

Section One: Project Understanding

INTRODUCTION

DRG provides a wide range of environmental consulting services to clients throughout the world. As the industry leader in urban forestry, we understand that trees have immense value to communities, and we know that trees sometimes fail and can cause damage. Our experience in collecting data on millions of trees and having done more inventories than any other company in the world provides you the reassurance that your investment will not go to waste and that we understand your goals. We aim to bring our experience to assist you with maximizing the value that trees provide and minimize the risks of damage, injury, or disruption trees may cause. Tools like a tree inventory and management plan help identify opportunities, focus attention, and secure resources to tackle community priorities.

We understand that your goal is to improve the urban forest's health and structure by understanding this vital tree resource better. You can't manage if you don't know what you have. DRG's tree inventory will be a ground-based arborist evaluation of the public trees, specifically in defined areas, including the street ROWs and mowed and manicured areas of public properties. It will include information about species diversity, age distribution, ecosystem benefits, and the overall condition of each tree. This project will provide a much-needed insight into the tree population and allows for a proactive approach to prioritizing tree work.

Applying our proprietary **Quality, Teamwork, and Communication (QTC)** methodology, we ensure the **quality** of our project by leveraging the latest GIS technology, the most recent arboriculture industry standards, and best practices to collect tree inventory data. We customize our field data collection application to your specifications, ensuring our qualified arborists collect all data attributes at each tree and effectively minimize data entry errors. To ensure accuracy, our arborists employ extensive quality control processes to identify errors and improve our approach, and before delivering data, our senior urban foresters run additional data checks and quality control processes.

This project will be led by our local regional **team**, with support from our headquarters in Kent, Ohio, allowing us to draw from resources across the United States, meet tight deadlines, share expertise, and scale as needed. Our professional staff includes many former city foresters, tree nonprofit program leaders, and tree workers who know how to assess trees and understand the difficulties in managing trees on the ground and in forestry operations.

During the inventory, DRG will **communicate** in real-time by providing access to the data from our web-based TreeKeeper® software. We will create custom reports for you that will provide important visualization and insights into the findings. This allows you to track progress and make immediate management decisions.

Upon completion of the inventory, if desired, DRG can use the inventory data to develop a Tree Inventory Analysis and Maintenance Strategy with a projected 5-year budget. This plan will describe the status of the current urban forest and provide an approach to tree maintenance that focuses on risk reduction over time. The plan will enable you to project realistic budgets and work plans.

Overall, this project will provide you with comprehensive data about the trees and illuminate a path forward to address the needs of the urban forest. DRG is excited about the opportunity to be part of your proactive tree management project.

PROJECT APPROACH - QTC

Our team is excited to present our proprietary approach, which integrates quality, teamwork, and communication (QTC) to ensure unparalleled service and results for your project. Our process is designed to meet our client's unique needs and standards.

UNCOMPROMISING QUALITY

Our commitment to quality is at the core of everything we do. We utilize state-of-the-art tools and methodologies to ensure the highest standards are met. Our quality assurance process involves rigorous testing and validation at every stage, ensuring that the final product not only meets but exceeds your expectations.

TEAMWORK AT ITS BEST

We believe that the key to successful project delivery is rooted in effective teamwork. Our team comprises industry experts who bring diverse skills and perspectives to the table. We foster a collaborative environment where every team member's contribution is valued, leading to innovative solutions and creative problem-solving.

SEAMLESS COMMUNICATION

Clear and consistent communication is vital for the success of any project. We have established a structured communication protocol that keeps all stakeholders informed and engaged throughout the project lifecycle. Regular updates, transparent reporting, and open channels for feedback ensure that we are always aligned with your goals and expectations.

CUSTOMIZED APPROACH

Understanding that each project has unique challenges and requirements, we customize our approach to best fit your needs. Our flexible methodology allows us to adapt to changing circumstances and requirements, ensuring that we deliver optimal results every time.

With DRG, you are choosing a partner committed to excellence. Our proprietary process, emphasizing quality, teamwork, and communication, is designed to deliver superior results that align with your mission and objectives. We are eager to bring our expertise to your project and look forward to a successful collaboration.



Section Two: Scope of Work

The following key tasks constitute the proposed project:

1. **Inventory:** DRG will conduct a Geographic Information System (GIS)-based inventory of an estimated 3,500 trees, stumps, and planting sites in the street ROWs and maintained areas of public properties. The project area will be defined using GIS data layers such as a parcel, street ROW, and parks boundary layers.

2. **Tree Inventory Analysis & Maintenance Strategy:** After completing the inventory, DRG will utilize inventory data, along with industry standards and best management practices, to develop a tree Inventory analysis & maintenance strategy with a 5-year projected maintenance budget.

TASK ONE: TREE INVENTORY

Utilizing our proprietary method of QTC, we have developed the following approach to provide consistent high-quality tree inventory data. As a client-focused company, we prioritize clear and effective communication with our clients. We intend to keep you informed every step of the way so that you are confident in your data and our services. Our communication process aims to address any issues that may arise before they become problems, and we discuss issues as they occur and work towards developing solutions that work for everyone involved.



We maintain strict quality control measures throughout the project and monitor the site count, budget, and timeline while keeping you informed. Our proprietary approach to project implementation applies stringent quality control measures, engaged team members, and clear communication to deliver the final project with confidence in meeting the specifications.

PROJECT MANAGEMENT

Prior to starting fieldwork, it is imperative that we are clearly aligned on the complete project scope. The DRG team sets up meetings and updates schedules prior to starting fieldwork and continually evaluates communication throughout the project to ensure the scope of work is completed on time and within budget. These meetings and e-mail updates include a Virtual Kick-Off Meeting, On-Site Kick-Off Meeting, project update e-mails, and On-Site Close-Out Meeting.

DRG will request relevant GIS data and imagery or, if necessary, we can use imagery from other public sources. We will use this data to program the data collection software and will confirm the agreed-upon data specification. Once computers are programmed and fieldwork is scheduled, we will set up an on-site kick-off meeting. This meeting occurs on the first day of data collection and includes topics such as safety, data calibration, communication procedures, project expectations, and milestones. We can also provide you with a press release, which can be utilized to notify homeowners about the project, funding sources, and what to expect.



TREE INVENTORY DATA COLLECTION

DRG begins data collection after the on-site kick-off meeting. Our arborists and urban foresters locate trees, stumps, and planting sites (if desired) as per the agreed upon specification of work. They evaluate the trees and record the specified data for each site.

- **Location Accuracy:** DRG uses field computers and equipment that meet or exceed the project's location accuracy requirements. Our project teams use GIS software and ruggedized computers with GPS receivers capable of sub-meter location accuracy under favorable conditions.
- **Individual Tree Inspection Process:** Urban foresters inspect each tree from the ground during data collection. They identify the species, measure tree diameter, assess tree condition and risk, and suggest the needed recommended maintenance. Data collection is done systematically for consistency and is typically done Monday through Saturday during daylight hours.
- **Safety:** DRG provides Personal Protective Equipment (PPE), such as hard hats, high-visibility safety vests, safety glasses, and boots. Additionally, our vehicles are marked with company logos and equipped with first-aid kits, fire extinguishers, and safety cones.

Data Fields

Based on our years of experience, the data fields below will provide the information needed to accomplish the project goals. However, if you have specific requirements that are not covered by the mentioned data fields, we are happy to further customize the project's scope of work. Based on our industry-leading experience, the following data fields should be assessed:

- **Address/Location:** transfer values from parcel GIS layer including X & Y coordinates.
- **Street Address and Relative Location:** House address, relative location, and park name (if applicable).
- **Land Use:** Residential, Business Zone, Natural areas, Etc
- **Growing Space**: Parkway, Park, Median.
- **Species:** using botanical and common names and cultivars when appropriate.
- **Tree Size:** measured by diameter at breast height (DBH) in 1-inch size classes.
- **Multi-Stem Tree:** noting if a tree has multiple stems.
- **Condition:** categorized as good, fair, poor, or dead based on signs of stress, poor structure, damage, soil and root problems, disease, and pests.
- **Primary Tree Maintenance:** assigned as remove, prune, train, discretionary, palm prune (if applicable), stump removal, or plant (if applicable).
- **Risk Rating:** Collected per the ISA BMP, moderate, low, high, and extreme.
- **Defects:** including dead and dying branches, broken or hanging branches, branch attachment, trunk condition, cracks, decay or cavity, tree architecture, and root problems.
- **Comments/Notes:** observations and other pertinent information are recorded.
- **Date of Inventory:** the date the urban forester collected the data.

PLANTING SITE ASSESSMENT

When examining the state of the urban forest, it is essential to assess more than just the trees themselves. Species diversity is integral to the sustainability of an urban forest. Understanding your current stocking level and potential ability is crucial to short- and long-term planning. When assessing planting sites, we follow the mantra "Right Tree in the Right Place." DRG will determine planting sites based on factors such as growing space, overhead utilities, and proximity to signs, lights, intersections, etc. DRG will inventory available planting sites in predetermined areas during the tree inventory to facilitate improving canopy cover and diversity goals within these areas.

TREE RISK ASSESSMENT

During the inventory, DRG's urban foresters can inspect each tree following the ANSI tree risk assessment (ANSI 2017) protocol. DRG will complete a 360-degree ground-based visual inspection of the crown, trunk, trunk flare, above-ground roots, and site conditions around the tree in relation to targets. The assessment only includes conditions detected from the ground and does not include aerial or subterranean inspection, testing, or analysis.

DRG evaluates risk and assigns a risk rating based on an assessment of the failure mode (i.e., branch, whole tree, codominant stem) with the most significant risk. The specified period for the risk assessment is one year. The risk part of this inventory and evaluation is to maintain compliance with the most recent standards and practices in the arboricultural industry. It is important to note that our inspections are "rapid assessments" and are meant to show a need for further study, and thus are not legally binding in any litigation. DRG used the following criteria based on the *International Society of Arboriculture Best Management Practices—Tree Risk Assessment*, Second Edition (E. Thomas Smiley, Nelda Matheny, and Sharon Lilly 2017) to arrive at a risk rating.

- **Likelihood of Failure:** Identifies the most probable failure and rates the likelihood that structural defect(s) will result in failure based on observed current conditions.

- **Likelihood of Impacting a Target:** The rate of occupancy of targets within the target zone and any factors that could affect the failed tree as it falls towards the target.

- **Consequences of Failure:** The consequences of tree failure are based on the level of target and potential harm that may occur. Consequences can vary depending on the size of the defect, a distance of fall for the tree or limb, and any other factors that may protect a target from harm. Target values are subjective, but DRG staff try to assess them from our client's perspective.

QUALITY CONTROL AND QUALITY ASSURANCE

Not only do we provide you with real-time data viewable from our TreeKeeper® software, but we also have a detailed quality control and quality assurance processes to guarantee a high level of accuracy. While minor errors are always possible in human-collected data, we are confident that our approach to quality control surpasses that of any other firm. We understand the importance of the data for your decision-making and stand by the accuracy.

To ensure the accuracy of the data, the team employs several quality control checks consisting of hot and cold data checks during fieldwork. Hot checks involve the urban foresters working together and collecting the same data to ensure consistency. In cold checks, the urban foresters review a sample of each other's data to identify any inconsistencies. Any necessary corrections are made to ensure that you receive consistent and accurate data communicated to you. After the data collection is complete and before final delivery, a series of queries and checks are run to verify the data's correctness. Any identified errors are addressed before delivering the data to you and your representatives. Below is an example of a snapshot from our QC/QA methodology:

INVENTORY STATISTICS				
Site Count to Date		Percent Complete	Estimated Total Site Count	
3,161		83%	3,800	
Overall Critical Error Score	Target Critical Score	Non-Critical Error Score	Target Non-Critical Score	Percent Audited
100%	95%	98.7%	90%	1%

DATA DELIVERY

At the end of data collection and final QC checks, we provide the data as a ESRI shapefile and Microsoft Excel™ format.

TASK TWO: TREE INVENTORY ANALYSIS & MAINTENANCE STRATEGY

The goal of DRG's Tree Inventory Analysis & Maintenance Strategy is to recognize priority and proactive tree management tasks, know the value of the inventoried trees, and project a realistic multi-year budget. To develop this plan, our experienced urban foresters analyze the tree inventory data, assessing the data to determine the tree population's composition, structure, and function. Then, DRG uses the findings from the data analysis, along with industry standards, risk management goals, and best management practices, to report on the status of the urban forest and prioritize tree maintenance needs. DRG develops a multi-year maintenance schedule and cost spreadsheet, provided as an editable Excel™ spreadsheet, based on prioritized maintenance needs.

PLAN SECTIONS

- **Executive Summary:** Provides an inventory, recommended maintenance, and benefits summary overview of the project and its findings in a format that facilitates printing and sharing with elected officials, citizens, and others.
- **Structure & Composition:** Using charts, tables, and insight from DRG's experienced urban foresters, this section describes the composition, function, and structure of the inventoried urban forest. Detailed observations and recommendations are analyzed on the following:
    - Species & General Diversity
    - Pest Susceptibility
    - Condition
    - Relative Age Distribution
    - Defect Observations
    - Infrastructure & Growing Space
    - Canopy Cover & Stocking Level
- **Functions & Benefits:** Using i-Tree, an analysis highlighting the environmental, ecological, and economic benefits trees provide with the following analysis:
    - Overall Results
    - Annual Benefits
    - Improving Air Quality
    - Sequestering & Storing Carbon
    - Controlling Stormwater
    - Replacement Value
- **Recommended Maintenance:** Focuses on the tree maintenance tasks that will help mitigate risk, complete proactive maintenance cycles, and plant trees (if collected). Based on the inventory data, the following analyses are discussed:
    - Priority Maintenance & Further Inspections
    - Routine Maintenance
    - Routine Pruning Cycle
    - Young Tree Training Cycle
    - Routine Inspections & Inventory Updates
    - Tree Planting & Stump Removal (if collected)
- **Short- and long-term urban forest goals for a ten-year period**
    - Urban forest management goals and risk mitigation.
    - Canopy cover goals.
    - Climate response change.
    - Tree pruning schedules.
    - A plan for replacement and removals.
    - Mitigation of pests and diseases.
    - Benchmarks to ensure progress towards long-term goals.
- **Maintenance Strategy & Example 5-Year Budget:** Using the tree inventory data, an example 5-year annual maintenance schedule and budget are provided with details that recommend tasks to complete each year in an editable Excel™ table format.
    - Formulating these requirements to mitigate risk, including climate impacts.
- **Conclusion:** Summarizes the report, drawing inferences from the entire process about what has been found and decided, and the impact of those findings and decisions.
- **Appendices:** Relevant appendices are provided, including References, Summary of Recommendations, Study Area and Data Collection Procedures, and Risk Assessment if applicable.

Section Three:
Schedule, Tasks, and Deliverables

Project Schedule (Months)						
Task	May	Jun	Jul	Aug	Sep	Result/Deliverable
Award						Insurance, contract
Virtual Kick-off Meeting						
Data Mining and Field Computer Set-Up						Obtain base maps and GIS data/ program software and hardware
In-person Kick-off Meeting						Meeting summary as needed
Inventory Data Collection						Inventory of trees; ongoing field checks; weekly e-mail updates
Weekly Inventory Progress Email Updates						Weekly update on progress, quality control results, and projected schedule
Inventory Data Delivery						Final inventory data exported as ESRI® shapefiles and Excel™
Tree Inventory Analysis & Maintenance Strategy						Written report with inventory analysis and projected multi-year maintenance budget

*The current estimated timeline is set to start in May 2025 and end in September 2025.

Section Four:
Qualifications and Experience

Davey Resource Group, Inc. is the leader in urban forestry consulting in the United States and has provided tree inventory assessment services and assisted with managing urban forests since its founding in 1992. We regularly assess over two million trees annually and develop a wide range of plans for communities. These plans include

data-driven operationally-focused work plans and strategic master plans guided by community and stakeholder input. Our TreeKeeper® software is used by over 500 clients nationwide and has more than 10 million trees hosted.

In addition to our on-the-ground arborist assessment and urban forest planning services, we provide GIS-based mapping and canopy assessments. Since 2010, DRG has completed over 225 urban tree canopy (UTC) assessments, providing accurate estimates of tree canopy cover and impervious surfaces. Our team consists of arborists, urban foresters, planners, landscape architects, ecologists, GIS, and Information Technology (IT) professionals. Together, we offer proven solutions for urban forest management and unique strategies for today's challenges, such as the urban heat island effect and the lack of tree canopy in underserved neighborhoods.

Internally, **we believe in the QTC method - Quality, Teamwork, and Communication**. How does this benefit you and your project? We continually look for ways to reinvent, innovate, and adapt our processes to achieve the highest quality results at the best value for our clients. This includes hiring and training team members who are accountable for good work, working safely, and providing accurate results. We encourage and engage in active communication with you and within our teams to provide quality service throughout the project and beyond. This philosophy has led to our history of satisfied repeat clients.

As a trusted partner, Davey collaborates with the United States Department of Agriculture (USDA) Forest Service, The Nature Conservancy, American Forests, and the Arbor Day Foundation on a variety of industry-leading initiatives. Our commitment extends to the International Society of Arboriculture (ISA) and its local chapters, with staff serving on boards and committees. We support the Urban and Community Forestry Society with regular presentations, sponsorships, and volunteering.

Davey has actively contributed to developing and revising arboriculture standards and best management practices, including tree risk assessment, through the American National Standards Institute (ANSI) and ISA. We also work directly with the USFS on the continued development and support of i-Tree to quantify the value ecosystem services trees provide.

Why Choose the Davey Team?

DRG'S UNIQUE QUALIFICATIONS

The following assets and qualities of DRG distinguish us within the arboriculture and urban forestry fields and demonstrate our ability to provide high-quality services.

- **Large professional arborist and GIS/IT staff.** DRG has over 100 professional arborists dedicated to tree inventories and urban forestry consulting, 20 GIS/IT specialists, and access to additional trained employees as the needs arise. As a large national firm, DRG can expand a project team quickly to meet the needs of any project. Our size and internal resources allow it to complete large, long-term inventory projects.
- **Large equipment inventory.** DRG owns multiple handheld computers and pen tablets for tree data collection and precise GPS units. We have national purchase and rental agreements with computer hardware manufacturers and technical equipment to quickly obtain specialty, additional, or replacement equipment.
- **Tree inventory and software project experience.** DRG has over 30 years of experience conducting municipal tree inventories, creating long-term management plans, and creating customized software systems. We have

successfully completed more tree inventories than any other company and regularly assess more than 2 million trees annually. Our inventory arborists are highly trained in tree identification, tree maintenance determinations, and tree risk assessments.

- **Local offices and staff with national support.** DRG maintains several offices throughout the region, and our staff can respond directly to any questions or inquiries you might have, ensuring quick and constant communication. Our parent company, The Davey Tree Expert Company, also has residential and commercial tree care and landscaping, horticultural technical support, and urban forestry consulting offices throughout the region. These local offices have our nationwide company's collective support and resources and can assist as necessary.

A 135-year history of providing clients with quality work and proven results. The Davey Tree Expert Company has been in business for over 135 years. It is an employee-owned company that has stood the test of time. While other urban forestry companies and their inventory software programs have gone out of business, The Davey Tree Expert Company's history speaks to longevity and security, such that it will remain successful and be able to serve the needs of your community well into the future.

THE PROJECT TEAM

DRG's staff members are the most qualified and credentialed in the industry and possess extensive industry knowledge and experience. This knowledge and experience includes industry standards, best management practices (BMPs), and the municipal work environment. All of our DRG team members are either ISA-certified arborists or on a path to becoming certified. Many have additional credentials and maintain the ISA Tree Risk Assessment Qualification (TRAQ) and/or are Board Certified Master Arborists (BCMA). Our team also includes IT and GIS analysts, plan writers, software technicians, data analysis, and administrative support. DRG has the largest staff of urban forestry consultants in the country, allowing us to scale and substitute staff as needed. The staff listed below have been identified as an ideal solution for your project, but due to timing or other assignments, we may elect to substitute staff or equal expertise if needed.

PROJECT MANAGER

Pete Sorensen is a project manager with DRG, bringing extensive experience in identifying tree and plant species, evaluating tree conditions and risks, and conducting street tree inventories. Pete's current responsibilities include managing tree inventories, tree management plans, hazard-tree assessments, and tree preservation projects.

Since joining DRG in 2011, Pete has supported federal initiatives to control the spread of invasive species and managed a multitude of urban forestry projects. Currently, Pete manages DRG's urban forestry operations in Wisconsin and Northern Illinois and oversees the urban forestry project team, ensuring that all project deliverables are on time, on budget, and high quality. In the past three years, Pete has managed 13 individual urban forestry inventories, including a 96,000-site inventory for The City of Madison, WI. A number of these projects have been funded by grants via the Illinois DNR and Chicago Region Trees Initiative. Pete has a **Bachelor of Science degree in urban forestry from the University of Wisconsin-Stevens Point**. He is an **ISA Certified Arborist and ISA Municipal Specialist OH-6404AM**.

Pete will provide oversight to the entire project, ensuring all deliverables and timelines are met. Pete will be the primary point of contact for The Town, involving other team members as necessary. He will also be responsible for all project administration, invoicing, and close-out.

SITE MANAGER

Nathan Paulus is a senior inventory arborist and site manager with DRG, performing urban forest tree inventories and hazard tree assessments. Nathan joined Davey in 2015 with the residential/commercial division in San Diego, CA, where he developed skills such as tree and pest identification, proper pruning techniques, and pest management.

Nathan has managed multiple tree inventories and i-Tree data collection projects and has assisted in writing management plans and project reports including large complex inventories for The City of Des Plaines, The City of Elgin, and The City of Madison, WI. Nathan has experience with various GPS and GIS systems, handheld data collection units, and data collection software programs, including Davey's TreeKeeper® 8 and the United States Forest Service's i-Tree suite. Nathan is proficient in identifying tree and plant species and evaluating tree condition and risk.

Nathan has a **Bachelor of Science degree in urban forestry and forest recreation from The University of Wisconsin-Stevens Point**. He is an **ISA Certified Arborist, ISA Municipal Specialist, and has obtained his Tree Risk Assessment Qualification (TRAQ) WE-11557AM**.

Nathan will be responsible for coordinating the daily activities of inventory arborists, quality control, and quality assurance. Nathan will provide regular updates of the field team's activities, communicate with The Town any barriers or concerns, and perform field-checks of all field arborists' work to ensure high quality data delivery.

INVENTORY ARBORISTS

Inventory arborists report to the Site Manager and are responsible for field data collection. Inventory arborists may audit or double-check each other's work to ensure accurate data and calibrate data collection to ensure consistency. Our inventory arborists include:

Greg Butler is an inventory arborist with DRG. Greg is trained in midwest tree identification, hazard-tree assessment, and mobile data collection. Greg was a key team member on the Elgin tree inventory and The City of Madison Tree Inventory. Other notable highlights include working on the Los Angeles Tree Inventory in 2022 and traveling to Paradise, CA in 2019 to assist with hazard-tree assessments after the Camp Fire, as well as visiting other CA towns, including Napa Valley, to conduct preventative assessments and mark trees for removal in high fire-risk areas of the region.

In Greg's free time, he volunteers at The Morton Arboretum and his passion is providing quality work to clients and learning as much as he can about the industry along the way. Greg has a **bachelor of arts degree in English, with a minor in communications and environmental studies from The College of Wooster**. Greg is an **ISA Certified Arborist and has obtained his Tree Risk Assessment Qualification (TRAQ) IL-9803A**. Greg is a Certified Illinois Pesticide Applicator and an FAA Licensed Drone Pilot.

Nick Howell is an inventory arborist with DRG. Nick previously worked as a utility forester for DRG specializing in identifying hazards in trees along power lines. Currently, Nick specializes in municipal tree inventories, where he works to identify, measure, and assess trees in municipalities and park districts in Wisconsin and Illinois. Prior to working with DRG, Nick worked as a consulting forester and a restoration technician. Nick has a **bachelor of science degree in forestry from Southern Illinois University - Carbondale** and is an **ISA Certified Arborist and has obtained his Tree Risk Assessment Qualification (TRAQ) IL-10105A.**

RELATED PROJECTS

All members of our project team have deep experience working in and around municipal forestry operations, including tree assessment, forestry operations, and municipal forestry programs. Our project manager (Sorensen) has over 10 years of experience leading projects that locate, assess, and record information on trees in both urban and rural settings. Additionally, our Site Manager (Paulus) has over 5 years of direct experience caring for trees and working as part of tree maintenance operations. DRG's market manager (Mueller) has non-governmental organization experience

supporting community forestry strategies, budgets, writing grant proposals, and managing small- and large-scale grant-funded projects.

Recently, our team finished a tree assessment and inventory project for Oswegoland Park District, which was funded by an Illinois Department of Natural Resources and Chicago Region Trees Initiative urban forestry grant. Additionally, we've been engaged in large-scale tree inventory projects in Elgin and Des Plaines, Illinois, as well as Madison, Wisconsin. All of these projects demonstrate our ability to work effectively with municipal organizations, adhere to grant requirements, and manage large-scale tree inventory projects effectively and efficiently, delivering accurate data on time and within budget.

Our vast experience providing urban forestry consulting makes us incredibly proud of our previous work experience. Below is a limited selection of projects demonstrating our expertise in delivering similar scopes of work, supporting communities directly in managing and administering their urban forestry programs. A number of these client relationships have resulted in multi-year partnerships and varied services and projects, including some that are in progress. We are happy to provide additional project examples or references if desired.

Client: City of Des Plaines, IL
Contact: Tom Bueser, 847-391-5470
Project: Tree Inventory and Management Plan

DRG conducted a GIS-based inventory of 25,000 sites during the summer of 2022 within the City of Des Plaines. DRG arborists collected trees, stumps and planting sites along the street rights-of-way and on city-owned properties. Location, species, DBH, condition, maintenance recommendations and infrastructure conflicts including overhead utilities and hardscape were collected for each site. Risk assessment was also conducted on each tree. Quality control was performed both in the field and in the office regularly to ensure accuracy and consistency. Upon completion of field work, the data was delivered through Treekeeper®.

A management plan was developed by DRG in conjunction with the inventory. The management plan provides the City of Des Plaines a detailed summarization of the tree resource. Structure and composition, functions and benefits, and management recommendations are among the sections included in the plan. The City of Des Plaines will use this plan to establish maintenance priorities and drive long-term planning and budget decisions in order to continue to maintain a sustainable and resilient urban forest.

Client: City of Madison, WI
Contact: Ian Brown, 608-266-4816
Project: Tree Inventory

In 2023, DRG was contracted by The City of Madison to conduct a city-wide tree inventory. Fieldwork for this project began in September 2023 and was completed in March 2024. Utilizing a team of ISA Certified Arborists, DRG collected information on approximately 96,000 ROW trees and future planting sites located across the entire City of Madison. This inventory consisted of both updating existing trees and adding new trees to the inventory.

The City of Madison is a current subscriber to Treekeeper®. DRG completed this project well before the contracted deadline and worked through various weather conditions. In addition to the 96,000 ROW sites, DRG is also currently completing a 60,000 tree inventory for the Madison Parks Department at parks across the City.

Client: City of Normal, IL
Contact: Tyler Bain 309-454-9568 | tbain@normal.org
Project: Tree Inventory

In the summer of 2020, DRG worked with the City of Normal to conduct a tree inventory. Funded by a grant from the Illinois Department of Natural Resources, via the Chicago Region Trees Initiative, the inventory ultimately included

11,629 trees and 330 stumps. For each tree, DRG's trained professionals assessed tree species, size, condition, risk, and maintenance. Upon completion of the inventory, DRG prepared a project narrative that highlighted the findings of the tree inventory and helped orient the City to initial recommendations. The full inventory was delivered in Davey's TreeKeeper® software, as well as ESRI® shapefile and Microsoft Excel™ database.

Client: Oswegoland Park District, IL
Contact: Christopher Hanley, 630-554-4439
Project: Tree Inventory and Management Plan

In summer of 2023, DRG worked with Oswegoland Park District to conduct a tree inventory. DRG collected data on 4,528 trees and stumps. The park district designated 55 properties for DRG to collect site data. This project was funded via a grant from the Illinois Department of Natural Resources and the Chicago Region Trees Initiative.

Upon completion of the inventory, DRG prepared a management plan that analyzes the structure, function, and benefits of the data collected and provides recommendations for maintaining and improving the tree canopy within the district. The deliverables provided to the park district a GIS-based tree inventory via TreeKeeper® and a management plan.

PROJECT PRICING

The prices, terms and conditions, and warranty are hereby accepted. I am authorized to bind and authorize Davey Resource Group, Inc. to perform the specified work. I am familiar with and agree to the terms and conditions appended to this proposal. I understand that once accepted, this proposal constitutes a binding contract. This proposal is based on an estimated number of trees/sites to be inventoried. Davey Resource Group, Inc. reserves the right to renegotiate the price based on the timing of the award, scheduling of fieldwork, the final methodology chosen by the client, and availability, completeness, and quality of maps and GIS information.

Tree Inventory and Urban Forestry Management Plan

DESCRIPTION OF SERVICE	PRICE
TASK 1: TREE INVENTORY	
Computerized inventory data collection of up to 3,500 existing trees, planting sites, and stumps.	$18,454
Computerized inventory data collection of existing trees, planting sites, and stumps above 3,500.	$5.15/site
TASK 2: TREE INVENTORY AND MAINTENANCE STRATEGY	
Tree inventory and maintenance strategy with 5-year budget and benefits analysis	$7,800
Project Total	**$26,254**

CLIENT RESPONSIBILITIES

- Provide DRG with imagery, maps, and data files. Our request may include the following: digital orthophotographs, available GIS data layers, other electronic or paper copies of maps for roads, pavement widths, right-of-way widths, boundaries and utilities, and an electronic file or printed list of street names and endpoints.
- Provide daily contact information and directions during the inventory project.
- Provide a copy of any existing tree inventory databases.
- Coordinate and host an on-site kick-off meeting before the start of fieldwork.
- By accepting this proposal, you accept DRG's Terms and Conditions and Limited Warranty and agree that, upon award, this proposal and its attachments will be made a part of the Agreement.

TERMS AND CONDITIONS

- All pricing is valid for 30 days from the date of this proposal, after which time we reserve the right to amend fees as needed.
- Time and materials (T&M) estimates will be billed using the labor rates in DRG's current commercial price list. Fixed Fee Contract Prices will be billed in monthly increments for the percentage of work completed in the billing period. Firm-Fixed Unit Prices will be billed in monthly increments for the number of completed units in the billing period.
- Payment terms are net 30 days.
- If prevailing wage requirements are discovered after the date of this proposal, we reserve the right to negotiate our fees.
- The client is responsible for any permit fees, taxes, and other related expenses unless noted as being included in our proposal.
- The client shall provide 48 hours notice of any meetings where the consultant's attendance is required.
- Unless otherwise stated, one round of revisions to deliverables is included in our base fee. Additional edits or revisions will be billed on a time and material (T&M) basis.
- All reports are provided only to the client unless otherwise directed.
- DRG represents that it and its agents, and consultants employed by it, are protected by Workers' Compensation insurance and that DRG has coverage under liability insurance policies which DRG deems reasonable and adequate. DRG shall furnish certificates of insurance upon request. DRG agrees to maintain general liability insurance in commercially reasonable amounts. Client is responsible for requesting specific inclusions or limits of coverage that are not present in DRG insurance, and the cost of such inclusion or coverage increases if available, will be at Client's sole cost and expense. If the Client requires an Additional Insured endorsement, DRG shall provide one in the certificate of insurance, listing only the entities requested in the "Additional Insured Requirements" section above.

LIMITED WARRANTY

Davey Resource Group, Inc. ("DRG") provides this limited warranty ("Limited Warranty") in connection with the provision of services by DRG (collectively the "Services") under the agreement between the parties, including any bids, orders, contracts, or understandings between the parties (collectively the "Agreement").
Notwithstanding anything to the contrary in the Agreement, this Limited Warranty will apply to all Services rendered by DRG and supersedes all other warranties in the Agreement and all other terms and conditions in the Agreement

that conflict with the provisions of this Limited Warranty. Any terms or conditions contained in any other agreement, instrument, or document between the parties, or any document or communication from you, that in any way modifies the provisions in this Limited Warranty, will not modify this Limited Warranty nor be binding on the parties unless such terms and conditions are approved in a writing signed by both parties that specifically references this Limited Warranty.

Subject to the terms and conditions set forth in this Limited Warranty, for a period of ninety (90) days from the date Services are performed (the "Warranty Period"), DRG warrants to Customer that the Services will be performed in a timely, professional and workmanlike manner by qualified personnel.

To the extent the Services involve the evaluation or documentation ("Observational Data") of trees, tree inventories, natural areas, wetlands and other water features, animal or plant species, or other subjects (collectively, "Subjects"), the Observational Data will pertain only to the specific point in time it is collected (the "Time of Collection"). DRG will not be responsible nor in any way liable for (a) any conditions not discoverable using the agreed upon means and methods used to perform the Services, (b) updating any Observational Data, (c) any changes in the Subjects after the Time of Collection (including, but not limited to, decay or damage by the elements, persons or implements; insect infestation; deterioration; or acts of God or nature [collectively, "Changes"]), (d) performing services that are in addition to or different from the originally agreed upon Services in response to Changes, or (e) any actions or inactions of you or any third party in connection with or in response to the Observational Data. If a visual inspection is utilized, visual inspection does not include aerial or subterranean inspection, testing, or analysis unless stated in the scope of work. When performing tree inventories or assessments, DRG will not be liable for the discovery or identification of non-visually observable, latent, dormant, or hidden conditions or hazards, and does not guarantee that Subjects will be healthy or safe under all circumstances or for a specified period of time, or that remedial treatments will remedy a defect or condition.

To the extent you request DRG's guidance on your permitting and license requirements, DRG's guidance represents its recommendations based on its understanding of and experience in the industry and does not guarantee your compliance with any particular federal, state or local law, code or regulation.
DRG may review information provided by or on behalf of you, including, without limitation, paper and digital GIS databases, maps, and other information publicly available or other third-party records or conducted interviews (collectively, "Source Information"). DRG assumes the genuineness of all Source Information. DRG disclaims any liability for errors, omissions, or inaccuracies resulting from or contained in any Source Information.
If it is determined that DRG has breached this Limited Warranty, DRG will, in its reasonable discretion, either: (i) re-perform the defective part of the Services or (ii) credit or refund the fees paid for the defective part of the Services. This remedy will be your sole and exclusive remedy and DRG's entire liability for any breach of this Limited Warranty. You will be deemed to have accepted all of the Services if written notice of an alleged breach of this Limited Warranty is not delivered to DRG prior to the expiration of the Warranty Period.

To the greatest extent permitted by law, except for this Limited Warranty, DRG makes no warranty whatsoever, including, without limitation, any warranty of merchantability or fitness for a particular purpose, whether express or implied, by law, course of dealing, course of performance, usage of trade or otherwise.

GREAT LAKES
URBAN FORESTRY

1485 Louis Bork Drive, Unit #113
Batavia, IL 60510
219-380-9770
www.glurbanforestry.com

October 21, 2024

Village of Maywood
40 Madison Street,
Maywood, IL 60153

Attn: Bill Peterhansen, Vice President of Hancock Engineering
Re: Proposal for Tree Inventory and Urban Forestry Management Plan

Dear Bill,

Thank you for allowing us to provide you with a proposal for a Tree Inventory and Urban Forestry Management Plan for the Village of Maywood, IL. We look forward to working with you on this project.

Having performed dozens of inventories for municipal entities and parks departments over many years, we are aware of how much time, energy, and capital are invested in the management of the Urban Forest. Your tree inventory will be a valuable tool in the management of your tree population in the coming years, and the management plan will be a guiding light for your Urban Forestry program going forward.

Final deliverables will include the GIS tree data, tables in Microsoft Excel format, along with the Urban Forestry Management Plan. We are an industry-leading resource when it comes to the management of the urban forest and other municipal natural resources, and we look forward to working with you as part of your Urban Forestry Team to achieve your management objectives.

Regards-

Phillip M. Graf

Phil Graf, Great Lakes Urban Forestry

ISA Certified Municipal Arborist # IL 1553-AM

SCOPE OF WORK

This tree inventory is a stem-by-stem inventory to include all trees in the Public Right of Way, and in the managed (mowed) areas of Village Owned Properties.

PART ONE: BASE TREE INVENTORY

BASE MAP SETUP

Using GIS base data provided by the City and/or County, a base map and layering system shall be set up in our ArcGIS Online account for field data collection. The base map will display the following information:

- Aerial Photography
- Corporate Limits
- Streets/Street names
- Parcel lines
- Right of way limits

BASE INVENTORY DATA COLLECTION

Data in the field will be collected using mobile devices which have been connected via Bluetooth to a submeter accuracy GPS antenna. Data collection will be performed in real time using the Collector for ArcGIS mobile application to access the feature services directly. Data to be collected will be consistent with exactly with what is required in the Urban & Community Forestry Grant Program Contractor RFP. These data fields are:

- GPS location (along with Illinois State-Plane XY coordinates and/or WGS 84 coordinates).
- Status: Active Tree, Removed Tree, Stump, Planting Space
- Street Address and Relative Location (for street trees)

  All trees are listed by address, street name, and the following site prefixes:

  F – Front of the property
  R – On the right side of the property
  L – On the left side of the property
  B - In the back of the property
  M – If the tree was located in a planted median in between opposing lanes of traffic

  The order of trees at a parcel with multiple trees will be in the direction of the flow of traffic. This holds true for any 1-way streets as well, in order to maintain convention. The front of the parcel is defined by the street its address is on, and this in turn defines the right, left, and back of the parcel. Therefore, a corner parcel with 3 trees in the front of the house and 2 on the right will have them listed as F1, F2, F3 and R1 and R2, with sequential trees being listed in the direction of the flow of traffic. In median situations where there is opposing traffic, M1, M2, and M3 (e.g.) will be listed sequentially from West to East, or North to South, depending on the orientation of the street. This is the same convention as reading, that is to say left to right and top to bottom.

- Land use (i.e., residential, business zone, natural area, park, etc.)

- Growing space (i.e., parkway, park, etc.)

- Species (Common and Latin name)

  All tree species are recorded using common names and are identified to the species level. Specific cultivars, hybrids, or varieties will not be identified unless there is a programmatic need to do so. This is because certain genera such as Apple trees, Hybrid Elms, and other ornamentals have such great variation that it is unnecessarily time consuming to identify to this level. The deliverable database will have an open field for entering known cultivars.

- Size: DBH (Diameter at Breast Height, measured to the half inch and rounded to the full inch with a foresters diameter tape at 4.5' above ground level on the uphill side of the tree

- Number of Stems

- Condition rating (1-5)
  1: Specimen Tree, no defects
  2: Above Average
  3: Average
  4: Below Average
  5: Dead or nearly so

- Risk assessment
  Collected as None Observed, Elevated, Substantial, Critical

- Arborist Recommendation
  A variety of recommendations for pruning, inspection, removal, risk assessment, etc based on our experienced arborists recommendations

- Recommendation Reasons (up to 2)
  Up to 2 supporting reasons for our recommendation. These are things such as deadwood, presence of insects or disease, etc. Please note, for default recommendations such as "cycle prune", these fields may be left empty.

- General comments or notes
  Comments are included as a courtesy to denote any conditions worthy of note, such as included bark, interference with utilities or street lamps, need for sidewalk or street clearance, limited growth space, poor form, or any other information that may be valuable. These comments are standardized as much as possible, though certain situations exist where nonstandard comments were utilized.

DATA QUALITY ASSURANCE / QUALITY CONTROL

All field-collected data from the inventory will be checked for geographic and tabular accuracy at the end of each week. All data fields in the tabular data will be queried in GIS for any null fields or inaccuracies and will have individual records verified or corrected where discrepancies are noted. All spatial point locations will be verified using a combination of aerial photography and spatial query. If there are point locations which were subject to multipath errors (i.e. points which did not show up on the map where they were supposed to be) their locations will be corrected using aerial orthoimagery and the tabular data we collected for those points. Quality assurance is performed at the end of every week of data collection by our staff in order to correct any issues promptly.

BASE TREE INVENTORY DELIVERABLES

- GIS data of the full tree population. Available as a shapfile (.shp) or a geodatabase (.gdb)
- Tree Inventory Spreadsheet in Microsoft Excel Format
- A Tree Inventory Report/Executive summary of the tree data

PART TWO: URBAN FORESTRY MANAGEMENT PLAN

We will create an Urban Forestry Management Plan to meet the requirements of the US Forest Service Grant Program. The plan will be consistent with exactly with what is required in the Grant Program RFP.

The plan will consist of the following components:

1. Short- and long-term urban forest goals 2025-2035.
2. Recommended and prioritized urban forest management action items, based on a tree inventory. (ie., prioritized planting locations, a cyclical pruning schedule, etc.)
3. Specifications for planting, pruning, removals, and construction protection.
4. Required and recommended certifications, qualifications, and training for staff, contracted labor, and consultants.
5. Material and budget projections and considerations.
6. A program for education and outreach for residents.

PROJECT COST **$39,970**

EXECUTION OF CONTRACT

GREAT LAKES URBAN FORESTRY, INC. will consider your signing and returning one (1) original of this Agreement and an agreed upon as our authorization to proceed. This offer to provide services will remain valid for a period of 30 days from the date of preparation by Great Lakes Urban Forestry (as indicated below), after which time if it has not been accepted it will be subject to change. Thank you again for the opportunity to submit our proposal.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year below written.

CLIENT:	**CONSULTANT:**
	GREAT LAKES URBAN FORESTRY , INC.
BY: _____	BY: *Phillip M. Graf*
TITLE: _____	TITLE: President
DATE: _____	DATE: October 21, 2024

www.healthytrees.com

WACHTEL TREE SCIENCE INC.
"Keeping Trees Healthy and Beautiful Since 1935"

Info@wachteltree.com

Village of Maywood
Mr. Greg Buchanan
40 Madison Street
Maywood, Illinois 60153

Work Site: 40 Madison Street
Maywood, Illinois 60153

Proposal Date: 10/28/2024
Job Name: Village of Maywood 20241028
Client #: 527416

Your Arborist: Nathan Schuettpelz
Office: 262-538-1900

Consulting

(X)		Description	Price
☐	1	**Consulting-Inventory-Municipal Trees** Wachtel Tree Science, Inc. will provide ISA Certified Arborists to perform a public tree inventory along Village public rights-of-way and Village owned properties. We will collect data on public trees that meet the criteria as identified by The Morton Arboretum and Chicago Region Trees Initiative via their grant planning guide: 1. GPS Coordinates 2. Street Address and Relative Location 3. Land use (i.e., residential, business zone, natural area, park, etc.) 4. Growing space (i.e., parkway, park, etc.) 5. Species 6. DBH 7. Single or multi-stem designation 8. Condition rating (such as a 5 point scale or other consistent system) 9. Risk assessment (such as TRAQ or other consistent system) with a 360 degree walk around. 10. Defects (roots, wounds, rot, deadwood, etc.) 11. Maintenance Recommendation 12. General comments or notes 13. Plantable spaces (optional) All data will be collected using the ArcGIS "Field Maps" mobile app. We will work with Hancock Engineering to provide a completed data set that is compatible with the Village's existing geographic information system (GIS) application. This proposal assumes project planning, field work, and completed datasets delivered to the Village between 01/01/2025 and 12/31/2025.	$48,900.00
☐	2	**Consulting-Management Plan** Following the completion of a public tree inventory, Wachtel Tree Science will draft an urban forest management plan specific to the needs of the Village of Maywood, IL. This plan will meet the requirements for urban forest management plans as identified by The Morton Arboretum and Chicago Region Trees Initiative via their grant planning guide:	$12,000.00

PO Box 716, Merton, WI, 53056 Phone: 262.538.1900 Fax: 262.538.1412

- Recommended and prioritized urban forest management action items, based on an inventory.
- A description of the organization's urban forest canopy cover and composition. (Canopy cover data can be provided to organizations in Will, Lake, Kane, Kendall, Cook, DuPage, and McHenry by the Chicago Region Trees Initiative)
- Prioritized planting locations, including replacements and new plantings.
- A cyclical pruning schedule and map
- Prioritized hazard abatement informed by inventory data
- Short and long-term urban forest goals 2022 – 2029.
- Specifications for planting, pruning, removals, and protection
- Required and recommended certifications, qualifications, and training for staff, contracted labor, and consulting.
- Material equipment, and budget considerations A program for education and outreach of residents

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To place an order, indicate your selections, sign and return one copy, or you can call 262-538-1900, fax or email to order. As always, you can contact us for information about any pesticide; including name, label, timing and contact person.
Click here to review our Terms and Conditions

Subtotal:	**$60,900.00**
Tax:	**$0.00**
Total:	**$60,900.00**

Sincerely,

Nathan Schuettpelz

Nathan Schuettpelz
ISA Certified Arborist WI-0887AM
nates@wachteltree.com

Customer Signature **Date**

Email: gbuchanan@maywood-il.gov

PO Box 716, Merton, WI, 53056 Phone: 262.538.1900 Fax: 262.538.1412

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-2025-__

A RESOLUTION GRANTING A SECTION 8 WAIVER UNDER THE LOCAL GOVERNMENT PROFESSIONAL SERVICES SELECTION ACT FOR PURPOSES OF ACCEPTING A PROPOSAL AND AUTHORIZING THE SUBSEQUENT EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT FROM DAVEY RESOURCE GROUP, INC. TO PERFORM A TREE INVENTORY AND CREATE AN URBAN FORESTRY MANAGEMENT PLAN RELATIVE TO THE VILLAGE'S PARTICIPATION IN THE CHICAGO REGION TREES INITIATIVE 2024 – 2026 URBAN AND COMMUNITY FORESTRY GRANT PROGRAM (Project Fee: Not To Exceed $26,254.00)

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 22nd day of April, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 22nd day of April, 2025.

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 22nd day of April, 2025.

_____
Tori-Love Garron, Village Clerk

[SEAL]

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MEMO

Date: April 14, 2025

To: Village of Maywood

Attn: Mr. Frank Torres, Village Manager

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

From: Bill Peterhansen, P.E., CFM

Re: Morton Arboretum's Chicago Region Trees Initiative (CRTI)
2024 Urban and Community Forestry Grant
Grant Subaward Agreement Approval & Acceptance of Professional Service Provider Proposal

Background

The Village of Maywood applied for the subject grant in February of 2024 and again in November of 2024. The grant provides for up to $25,000 towards a Village-Wide Tree Inventory and to create a Forestry Management Plan. The intention is to improve the Village's tree canopy and kickstart additional forestry improvements within the Right-of-way.

The Village was recently selected as a recipient of the 2024 Urban and Community Forestry Grant and will receive the full $25,000 at rate of 1:1 with matching Village funds. Attached to this memo is the subaward agreement and various other attachments.

The grant is a federally funded pass through from the United States Department of Agriculture (USDA) and the Illinois Department of Natural Resources (IDNR).

Grant Details

The Village will be required to perform certain actions in order to obtain the funding from the grant program, in addition to completing the Village-Wide Tree Inventory and Forestry Management Plan as follows:

Edwin Hancock Engineering Company 9933 Roosevelt Road Westchester, IL 60154 Phone: 708-865-0300 FAX: 708-865-1212

1. A Tree Protection/Preservation Ordinance update in accordance with Morton Arboretum's requirements will need to be performed. Morton Arboretum will assist in the process.
2. Public Education
3. Quarterly Grant Reporting

Schedule

The work is required to be completed by July 1, 2026.

Professional Service Provider

A professional service provider will need to be acquired in order to complete the work. We have reached out to three (3) recommended tree care specialists with certified arborist on staff and solicited proposals. These providers also have a successful history of performing work through the Morton Arboretum grant program and are familiar with the requirements.

We received proposals from three (3) of the specialists and can be found attached. We recommend moving forward with Davey Resource Group, Inc. (DRG), of Kent, Ohio with local office in Elmhurst, Illinois, in the amount of $26,254. DRG has performed work of similar size and scope within surrounding communities such as City of DesPlaines, Oswego Park District, and City of Normal. DRG has experience working with the Morton Arboretum grant program.

DRG has noted they can begin the work as soon as May 2025, pending approval of their proposal.

Potential for Additional Work

Due to the contractor's proposal coming in below the anticipated project amount ($50,000), the Village can utilize the additional grant funds at a rate of 1:1 to perform subsequent forestry related work such as tree removal or tree plantings, after the inventory and management plan are completed. The Village will have $11,873 in grant funds to utilize towards such work, provided it is completed by July 1, 2026.

Action

If the Village Board desires to move forward with the grant partnership with the Morton Arboretum, it is recommended to approve a resolution for the grant subaward as well as enter an agreement with Davey Resource Group, Inc. in the amount of $26,254 for professional services to perform the work. The matching funds for the project will be paid for through the general fund.

If you should have any questions, please feel free to contact our office.

Edwin Hancock Engineering Company 9933 Roosevelt Road Westchester, IL 60154 Phone: 708-865-0300 FAX: 708-865-1212

The Morton Arboretum® | THE CHAMPION *of* TREES

March 10th, 2025

Frank Torres
Village Manager
Village of Maywood
40 Madison Street
Maywood, IL 60153

Re: 2024 - 2026 Urban and Community Forestry Grant - Tree inventories, planting and invasive species removal - FY24-UCF-01

Dear Frank Torres,

The Morton Arboretum is pleased to announce that the Village of Maywood has been approved in the amount of $25,000.00 for the 2024 – 2026 round of the USDA Forest Service and Illinois Department of Natural Resources Urban and Community Forestry Partner Grant for Tree inventories, planting and invasive species removal.

Please read all the terms and conditions of the contract agreement, including all attachments, carefully. Sign the agreements and return an electronic copy of the agreements to The Morton Arboretum's grant management software, Submittable, no later than March 25th, 2025. This letter and the following attachments outline the terms and conditions of accepting this funding.

- Subaward Agreement (signature required)
- Attachment A - Grant Assurances and Requirements (signature required)
- Attachment B - Federal Requirements and Prime Agreement
- Attachment C - Whistleblower Notice
- Attachment D - Reimbursement Guidance

Once your agreements are received, we will review, sign, and return the completed and executed agreements to you, at which time you may begin to implement your proposed project. **Please note that only work started after the date of the executed agreement may be reimbursed or counted as match. Any project work started before the receipt of your fully executed agreement will be ineligible for reimbursement.**

The grant project must be completed and a reimbursement request received by August 1, 2026. There are no exceptions as the Illinois Department of Natural Resources and the USDA Forest Service require that we have all work completed by that date.

By signing the attached contract, your organization agrees to all terms and conditions and you will notify The Morton Arboretum if there is any change in your organization that would affect the completion of this grant. Notification must be received by The Morton Arboretum, in writing, within two weeks of when any deficiency becomes apparent.

You are required to provide progress reports on grant expenditures and activities at the designated times outlined in the attached agreement.

All finance documents (such as invoices, receipts, canceled checks, man-power records, etc.) for both grant-funded and match activities must be included and submitted when you request reimbursement. You are required to provide proof of payment for all expenses, such as copies of canceled checks or other valid documentation.

This signed agreement gives The Morton Arboretum your permission to use photographs, logos, published/printed information, and any other materials you supply, without further notice, in press releases and/or publications.

Communities are required to complete and pass a Tree Preservation Ordinance that meets the criteria outlined in the Request for Proposal, prior to the termination date of this grant – August 1, 2026. Finally, and importantly, congratulations on this recognition of your critical efforts in urban and community forestry. We look forward to working with you during the coming term.

Sincerely,

Aidden Tapia
aiddentapia@mortonarb.org

Village Attorney

Item # 7

and

Omnibus # 14

KTJ KLEIN, THORPE & JENKINS ATTORNEYS AT LAW

Michael A. Marrs
Cell: 312.909.1391
Email: mamarrs@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael A. Marrs**
DATE: **April 16, 2025**
RE: **Madison Street / Fifth Avenue TIF District Economic Incentive**
Village TIF Matching Grant Business Improvement Program
Amendment to Previously Approved Grant to Exclusive Bar And Grill, LLC d/b/a Exclusive Bar and Grill Grant Request for Building Rehabilitation and Parking Lot Improvements at the 406 to 408 South 5th Avenue Property – Increase to $50,000

Per the request of Village Manager Frank Torres, I have enclosed the following documents for review, consideration and action at the April 22, 2025, Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. AN ORDINANCE AMENDING A PREVIOUS APPROVAL OF AN APPLICATION FOR A VILLAGE TIF MATCHING BUSINESS IMPROVEMENT PROGRAM GRANT FOR EXCLUSIVE BAR AND GRILL, LLC D/B/A EXCLUSIVE BAR AND GRILL FOR BUILDING REHABILITATION AND PARKING LOT IMPROVEMENTS AT THE 406 TO 408 SOUTH 5TH AVENUE PROPERTY LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS, BY INCREASING THE AWARDED AMOUNT TO $50,000.00 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION (Applicant: Exclusive Bar and Grill, LLC d/b/a Exclusive Bar and Grill - Darian Wilbert), with a copy of the Application attached to the Ordinance as Exhibit "A".
2. Ordinance No. CO-2024-030 giving previous approval to original Grant Request for this same project of $25,000.00.

Application for TIF Matching Grant Business Improvement Program Grant

Exclusive Bar And Grill, LLC d/b/a Exclusive Bar And Grill ("Applicant") previously submitted an application for a Village TIF Matching Grant Business Improvement Program Grant for the redevelopment of the 406 to 408 South 5th Avenue property, including the interior and exterior renovation of the existing building and the installation of concrete patios and an on-site parking lot, as part of the establishment of a new restaurant. That Application was approved in Ordinance No. CO-2024-030 on August 6, 2024. Per the Grant Program at the time, the maximum grant request was up to $25,000.00 of reimbursement of eligible improvements (the "Capped Grant Amount"). In January, 2025, subsequent to the previous approval, the maximum grant request under the Program was increased to $50,000.00 (the "Increased Capped Grant Amount"). This Grant Program is funded with TIF Funds from the Madison Street / Fifth Avenue TIF District Fund.

The Applicant has now submitted a new Application seeking to amend the previously approved grant amount of $25,000.00 to the Increased Capped Grant Amount of $50,000.00 in order to complete the parking improvements on the Property. The attached Ordinance amends the previously approved $25,000.00 award by increasing the award to the Increased Capped Grant Amount of $50,000.

Eligibility of Project for TIF Reimbursement

The actual, documented TIF Eligible Redevelopment Project Costs associated with the Project will be eligible for payment to the Applicant from the Madison Street / Fifth Avenue TIF District Fund because: (1) the Project site is located within the Madison Street / Fifth Avenue TIF District; and (2) these costs are for the type of work that are included under the definition of "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, which include:

(q) "Redevelopment project costs", except for redevelopment project areas created pursuant to subsections (p-1) or (p-2), means and includes the sum total of all reasonable or necessary costs incurred or estimated to be incurred, and any such costs incidental to a redevelopment plan and a redevelopment project. Such costs include, without limitation, the following: ***

(1.6) The cost of marketing sites within the redevelopment project area to prospective businesses, developers, and investors;

(2) Property assembly costs, including but not limited to acquisition of land and other property, real or personal, or rights or interests therein, demolition of buildings, site preparation, site improvements that serve as an engineered barrier addressing ground level or below ground environmental contamination, including, but not limited to parking lots and other concrete or asphalt barriers, and the clearing and grading of land;

(3) Costs of rehabilitation, reconstruction or repair or remodeling of existing public or private buildings, fixtures, and leasehold improvements; and the cost of replacing an existing public building if pursuant to the implementation of a redevelopment project the existing public building is to be demolished to use the site for private investment or devoted to a different use requiring private investment; including any direct or indirect costs relating to Green Globes or LEED certified construction elements or construction elements with an equivalent certification;

Compliance with the Madison Street / Fifth Avenue TIF Redevelopment Plan and Project

The proposed Project complies with the goals and objectives of the Madison Street / Fifth Avenue TIF Redevelopment Plan and Project (adopted January 1997 and amended in October 2020) and the Plan supports the use of TIF District Funds to pay the economic incentive for the Project.

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

Mike

Enclosures

cc. Tori-Love Garron, Village Clerk (w/ encls.)
Francis M. Torres, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (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.)
Michael T. Jurusik, KTJ (w/ encls.)

ORDINANCE NO. CO-2025-_____

AN ORDINANCE AMENDING A PREVIOUS APPROVAL OF AN APPLICATION FOR A VILLAGE TIF MATCHING BUSINESS IMPROVEMENT PROGRAM GRANT FOR EXCLUSIVE BAR AND GRILL, LLC D/B/A EXCLUSIVE BAR AND GRILL FOR BUILDING REHABILITATION AND PARKING LOT IMPROVEMENTS AT THE 406 TO 408 SOUTH 5TH AVENUE PROPERTY LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS, BY INCREASING THE AWARDED AMOUNT TO $50,000.00 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION (Applicant: Exclusive Bar and Grill, LLC d/b/a Exclusive Bar and Grill - Darian Wilbert)

WHEREAS, the Village of Maywood (the "Village") has the authority, pursuant to the laws of the State of Illinois, to promote the health, safety and welfare of the Village and its inhabitants, to prevent the presence of blight, to encourage private development in order to enhance the local tax base and increase additional tax revenues realized by the Village, to foster increased economic activity within the Village, to increase employment opportunities within the Village, and to enter into contractual agreements with third parties to achieve the aforesaid purposes, and to otherwise take action in the best interests of the Village; and

WHEREAS, the Village is authorized, under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4, as amended (the "TIF Act"), to finance redevelopment in accordance with the conditions and requirements set forth in the TIF Act; and

WHEREAS, pursuant to Ordinance No. CO-97-01, Ordinance No. CO-97-02 and Ordinance No. CO-97-03, adopted March 27, 1997, the Village approved a tax increment redevelopment plan and project (the "TIF Plan"), designated the tax increment redevelopment project area (the "Redevelopment Project Area"), and adopted tax increment financing relative to the Village's "Madison Street / Fifth Avenue Tax Increment Financing District" (the "TIF District"); and

WHEREAS, pursuant to Ordinance Number CO-2013-12 (adopted March 13, 2013) and Ordinance Numbers CO-2020-39, CO-2020-40 and CO-2020-41, adopted December 29, 2020, the Village approved amendments to the TIF Plan in order to extend the term of the TIF District to December 31, 2032; and

WHEREAS, the TIF District was established as a bonded TIF District, and as a "pay-as-you-go" funded TIF District, which means that incremental tax revenues would be used to pay for Village-approved eligible TIF project costs or TIF economic incentives as such funds are generated through year-to-year increases in the equalized assessed valuation ("EAV") of the properties within the TIF District. There are no bond proceeds or other debt financing issued to pay for eligible TIF project costs or TIF economic incentives at this time; and

WHEREAS, Exclusive Bar And Grill, LLC d/b/a Exclusive Bar And Grill ("Applicant") previously submitted an Application (the "Previous Application") for a Village TIF Matching Grant Business Improvement Program Grant for the redevelopment of the 406 to 408 South 5th Avenue property (the "Property"), including the interior and exterior renovation of the existing building and the installation of concrete patios and an on-site parking lot, as part of the establishment of a new restaurant. The Application identifies eligible "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the

TIF Act, 65 ILCS 5/11-74.4-3(q), consisting of: rehabilitation of the existing building, including improvements to the parking lot, the fencing and a new concrete floor ("TIF Eligible Redevelopment Project Costs") (the "Project"); and

WHEREAS, that Previous Application, which requested $25,000.00, was approved by Ordinance No. 2024-30 on August 6, 2024; and

WHEREAS, the purpose of the Grant Program is to encourage the redevelopment of real property and the rehabilitation of existing buildings and to attract new businesses and to retain existing businesses in the TIF District by reimbursing a portion of investments made in such real property and existing buildings that qualify as TIF Eligible Redevelopment Project Costs, thereby implementing the TIF Plan. At the time of the Previous Application and approval of Ordinance No. 2024-030, the maximum TIF Matching Grant Business Improvement Program Grant amount was $25,000.00 (the "Capped Grant Amount"). Subsequently, on January 7, 2025, the Capped Grant Amount was increased to $50,000.00 (the "Increased Capped Grant Amount"); and

WHEREAS, the Applicant has now requested that the previous approval be amended by increasing the total grant amount up to the Increased Capped Grant Amount of $50,000.00, an increase of $25,000.00, in order to complete parking improvements on the Property consistent with the previous approvals given in Ordinance No. 2024-030. A copy of the new Application from the Applicant, dated March 26, 2025, is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, it is necessary for the successful completion of the Project that the Village approve the attached Application to provide for an increased economic incentive to encourage the redevelopment of the Property, thereby implementing the TIF Plan; and

WHEREAS, the Applicant is unable and unwilling to undertake the redevelopment of the Property, but for certain tax increment financing ("TIF") incentives, to be provided by the Village in accordance with the TIF Act and the home rule powers of the Village, which the Village is willing to provide under the terms and conditions contained in the attached Application. The Parties agree that, but for the TIF incentives, to be provided by the Village, the Applicant cannot successfully and economically develop the Property in a manner satisfactory to the Village; and

WHEREAS, the President and Board of Trustees of the Village have determined that it is desirable and in the Village's best interests to: (a) assist the Applicant, as set forth in the attached Application, in order to stimulate and induce redevelopment of the Property; and (b) agree to reimburse certain actual, documented TIF Eligible Redevelopment Project Costs incurred by the Applicant as part of completing the Project, in an amount not to exceed the Increased Cap Grant Amount of $50,000, all in accordance with the terms and provisions of the TIF Act, the Village's home rule authority, and the terms of the Grant Program; and

WHEREAS, the Village is authorized under Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/8-1-2.5) (the "Economic Development Statute") to appropriate and expend funds for economic development purposes, including, without limitation, the making of grants to any commercial enterprise, that are deemed necessary or desirable for the promotion of economic development within the Village; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to approve the attached Application (**Exhibit "A"**) and to approve the expenditure of its TIF District Funds for the reimbursement of a portion of the actual, documented TIF Eligible Redevelopment Project Costs associated with the Project pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/8-1-2.5), and the TIF Act, and find that approving the Application and appropriating and authorizing the expenditure of funds from the TIF District Fund in accordance with the applicable provisions of the TIF Act, the Economic Development Statute and the attached Application, subject to the Increased Capped Grant Amount, is in the best interests of the Village, its residents, property owners, businesses and the public.

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

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

SECTION 2: Authority. The Village is a duly constituted and organized home rule municipality, as described in Section 6 (Powers of Home Rule Units) of Article VII (Local Government) of the Illinois Constitution of 1970, and, as such, may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to tax and incur debt. The adoption of this Ordinance implements the TIF Plan in accordance with the TIF Act.

SECTION 3: Execution and Delivery of Application and Other Documents. The President and Board of Trustees of the Village approve the Application (**Exhibit "A"**), and amend the previous approval given in Ordinance No. CO-2024-30 in the amount of $25,000.00 by increasing the total award to $50,000.00, consistent with the Increased Capped Grant Amount. The President and Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or their designee, to execute and deliver all instruments and documents that are consistent with, and necessary to fulfill the Village's obligations under the Application. The Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Ordinance and the Application, to the Applicant for record retention purposes.

SECTION 4: Estimate of Expenditures. The Village intends to incur Expenditures in connection with the Project, consistent with the TIF Plan and in accordance with the Application, including, but not limited to, the following:

1. The actual, documented eligible "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q), and as listed in the attached Application for the Project (**Exhibit "A"**) ("TIF Eligible Redevelopment Project Costs") incurred by the Applicant for the completion of the Project, subject to the terms imposed on the payment of the economic incentive by the Grant Program and the payment of TIF District Funds not to exceed in total the Increased Capped Grant Amount of $50,000.00.

2. Costs for Village-related professional services related to the Project, including but not limited to legal, zoning, redevelopment, consulting, architectural and engineering

services, landscape architectural services, design guidelines, appraisals, surveys, market studies, traffic studies, and environmental and geotechnical services.

SECTION 5: Authorization of Expenditures Under the Application. The expenditure of funds from the TIF District Fund is authorized up to the Increased Capped Grant Amount, provided that the Applicant completes the Project, and payment of the economic incentive is subject to the Applicant's compliance with the economic incentive reimbursement terms as set forth in the Grant Program.

SECTION 6: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 7: Ratification. All actions of the President and Board of Trustees, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

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

ADOPTED this 22nd day of April, 2025, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 22nd day of April, 2025, 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

Published by me in pamphlet form this 22nd day of April, 2025.

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

NEW APPLICATION FOR A VILLAGE TIF MATCHING BUSINESS IMPROVEMENT PROGRAM GRANT FOR EXCLUSIVE BAR AND GRILL, LLC D/B/A EXCLUSIVE BAR AND GRILL FOR BUILDING REHABILITATION AND PARKING LOT IMPROVEMENTS AT THE 406 to 408 SOUTH 5TH AVENUE PROPERTY (Applicant: Exclusive Bar and Grill, LLC d/b/a Exclusive Bar and Grill - Darian Wilbert)

(attached)

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.org

Matching Grant Business Improvement Program Application

Darian Wilbert 708-785-7083 708-259-9448
Applicant Name Phone Secondary Phone

2217 S. 23rd Ave Broadview, IL. 60155
Mailing Address (Street/City/State/Zip)

wilbertdarian79@gmail.com
Email

Building Information

Darian Wilbert 708-785-7083
Business Owner Name Phone Secondary Phone

406 S. 5th AVE Maywood, IL., 60153
Mailing Address (Street/City/State/Zip)

info@exclusive-maywood.com
Email

Owner 406 S. 5th AVE
Applicant is Business Owner/Tenant Street Address(es) of building for which grant is sought

1 2 3,800 sq Ft
Total Number of Storefronts Number of Stories Building Frontage (in feet)

Photo Permission Design/Drawing Bids/Estimates Lease Permissions Proof of Ownership Owners'

Tenant(s)	Lease Expiration Date(s)
Tenant(s)	Lease Expiration Date(s)

Statement of Agreement

The applicant (undersigned) agrees to comply with the guidelines and procedures of the Maywood Matching Grant Business Improvement Program. The applicant understands that s/he must submit copies of the contract for work, design drawings, invoices/waivers of lien, copy of permits upon completion of the approved improvements.

Signature of Applicant	Date
	3/26/25

VILLAGE OF MAYWOOD MATCHING GRANT BUSINESS IMPROVEMENT PROGRAM
PROJECT INFORMATION

5

2030195_2

Proposed use of funds (Check all that apply and briefly describe work)

Type of Work	Est. Cost
~~Brick Cleaning and tuck-pointing~~ Concrete of parking lot	$ 110,000
Storefront rehab/replacement	$
Window/door repair/replacement	$
Painting of exterior surface	$
Exterior lighting	$
Awning	$
Signage	$
Total Cost of Project	$ 110,000
Total Grant Request	$ 50,000

Note: Applicant must provide copy of proof of ownership, all proposed materials and design drawings for estimated scope of work
and, upon completion, a copy of the contractors' waivers of lien for evidence of payment.

ATTACH:

_____Building design

_____Bids and/or estimates

_____Color samples

_____Catalog cuts of lighting fixtures

_____Sign design

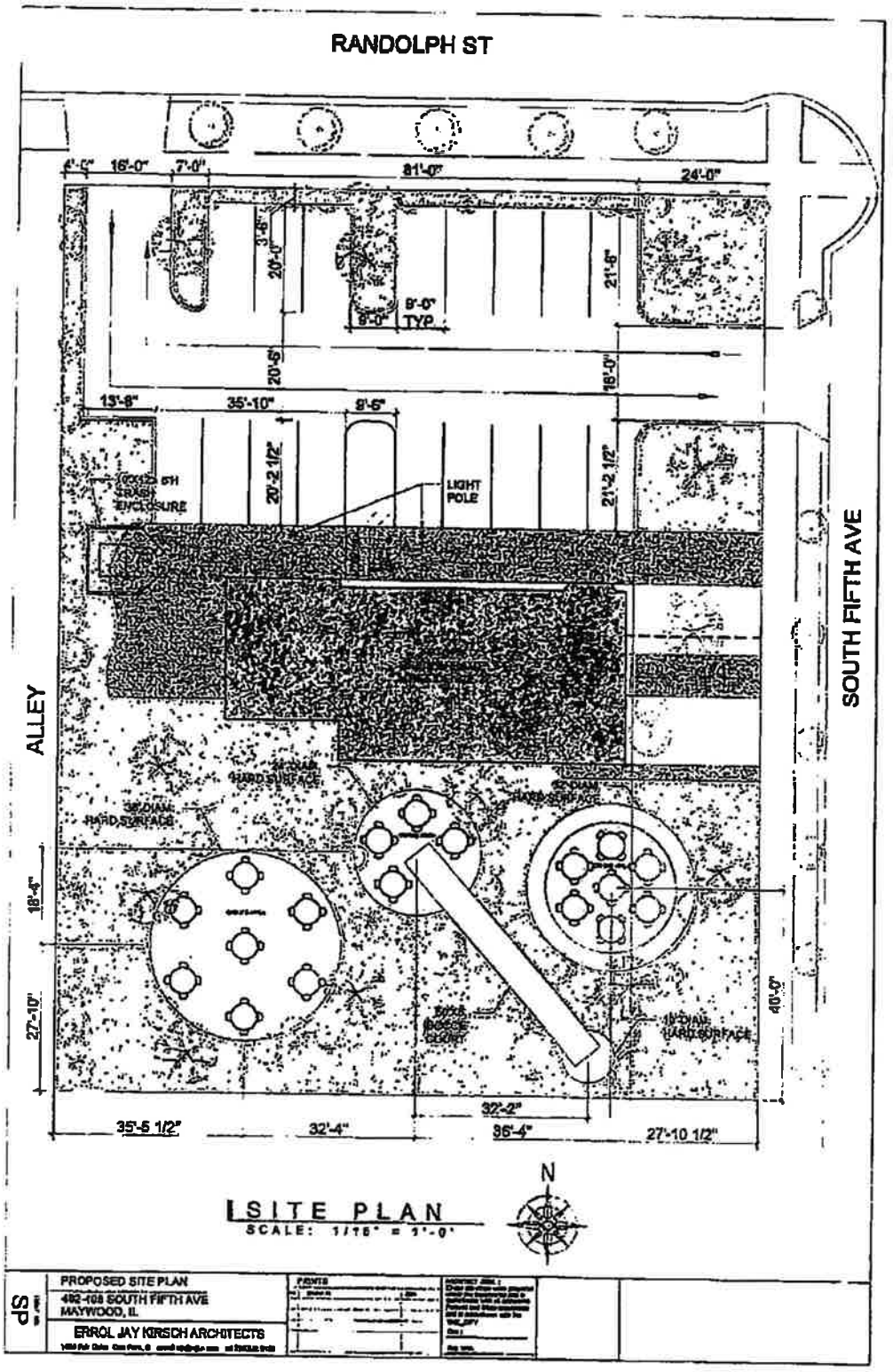
_____Logo for business signage

MCDC/FacadeGuidelines.doc

Office Use Only:
Date Received:
Committee Meeting Date: Grant Awarded: Applicant Notified:
Funds Deposit into Account #:

G

2030195_2


RANDOLPH ST
SOUTH FIFTH AVE
ALLEY
LIGHT POLE
SITE PLAN
SCALE: 1/16" = 1'-0"
N
PROPOSED SITE PLAN
492-108 SOUTH FIFTH AVE
MAYWOOD, IL
ERROL JAY KIRSCH ARCHITECTS
SP

Proposal for work to be performed

5/1/24

To: Exclusive Bar and Grill
408 S. 5th Ave.
Maywood, IL 60153
Attn: Darian Wilbert

From: **SCORD C.M., Inc.**
345 E. Irving Park Rd.
Wood Dale, IL 60191
(773) 517-9477

Proposal is for concrete patio and parking lot work to be performed at 408 S. 5th Ave. in Maywood

Scope of Work:

Create new concrete patio area and parking lot

1) Excavate and dispose of 12,000 sq ft land for future parking lot. Cut down
   - Area needs to lowered. 8" to 12". Final by owner

2)

2) After lowering, raise to agreed on grade. Compact as needed

3) After compaction, introduce another 4" on stone. CA6

4) Pour in place 5" of concrete
   - Fiber mesh included
   - Control joints include

Deposit required to schedule the work - 50%	$60,000.00
Final Payment when work is completed	$60,000.00
Total Amount of Contract	**$120,000.00**

Please make check payable to: SCORD C.M., Inc.

Triple M Concrete, Inc.

P.O. Box 331
Wood Dale, Illinois 60191
Phone: (630) 361-3052 Fax (312) 803-0260

Proposal 240418

April 18, 2024

Proposal Submitted To:
Darian Wilbert
Exclusive Bar and Grill, LLC

Project Information:
Exclusive Bar and Grill
406 S. 5th Ave.
Maywood, IL 60153

Thank You For The Invitation To Bid On This Project
We hereby propose to complete the following:

Per our conversation:	
New Concrete Patio Area and Parking Lot	
We propose to:	
Create new concrete patio area and parking lot	
- Remove approx. 12,000 sq ft of grass and top soil Cut down approx. 8"	
- Bring area to grade and compact	
- Add 4" of stone and compact	
- Install fiber mesh just before pour	
- Install 5" of concrete, control joints as needed	
Deposit: 50% of contracted amount necessary to schedule work	$53,750.00
Balance: Due upon completion	
BASE CONTRACT IN THE AMOUNT OF:	$107,500.00

We propose hereby to complete in accordance with above specifications, for the sum of:

Total: $107,500.00 ***One Hundred and Seven Thousand Five Hundred Dollars and 00/100***

All material is guaranteed to be as specified. All taxes included. All work to be completed in a workmanlike manner according to standard practices. Any alterations 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 proposal. 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 Workman's Compensation Insurance. Dumpsters to be provided by General Contractor. If General Contractor hires another company to perform our work without notifying us in advance, we will not be responsible for any back charges. Note: This proposal may be withdrawn by us if not accepted within 30 days.

Authorized Signature _____ **Date:** _____

ACCEPTANCE OF PROPOSAL

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

Authorized Signature: _____ **Date:** _____

STATE OF ILLINOIS)
) **SS**
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2025-_____

AN ORDINANCE AMENDING A PREVIOUS APPROVAL OF AN APPLICATION FOR A VILLAGE TIF MATCHING BUSINESS IMPROVEMENT PROGRAM GRANT FOR EXCLUSIVE BAR AND GRILL, LLC D/B/A EXCLUSIVE BAR AND GRILL FOR BUILDING REHABILITATION AND PARKING LOT IMPROVEMENTS AT THE 406 TO 408 SOUTH 5TH AVENUE PROPERTY LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS, BY INCREASING THE AWARDED AMOUNT TO $50,000.00 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION (Applicant: Exclusive Bar and Grill, LLC d/b/a Exclusive Bar and Grill - Darian Wilbert)

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 22nd day of April, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 22nd day of April, 2025.

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 22nd day of April, 2025.

_____
Tori-Love Garron, Village Clerk

[SEAL]

ORDINANCE NO. CO-2024-30

AN ORDINANCE AUTHORIZING THE APPROVAL OF AN APPLICATION FOR A VILLAGE TIF MATCHING BUSINESS IMPROVEMENT PROGRAM GRANT FOR EXCLUSIVE BAR AND GRILL, LLC D/B/A EXCLUSIVE BAR AND GRILL FOR BUILDING REHABILITATION AND PARKING LOT IMPROVEMENTS AT THE 406 TO 408 SOUTH 5TH AVENUE PROPERTY LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS IN AN AMOUNT EQUAL TO $25,000.00 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION (Applicant: Exclusive Bar and Grill, LLC d/b/a Exclusive Bar and Grill - Darian Wilbert)

WHEREAS, the Village of Maywood (the "Village") has the authority, pursuant to the laws of the State of Illinois, to promote the health, safety and welfare of the Village and its inhabitants, to prevent the presence of blight, to encourage private development in order to enhance the local tax base and increase additional tax revenues realized by the Village, to foster increased economic activity within the Village, to increase employment opportunities within the Village, and to enter into contractual agreements with third parties to achieve the aforesaid purposes, and to otherwise take action in the best interests of the Village; and

WHEREAS, the Village is authorized, under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4, as amended (the "TIF Act"), to finance redevelopment in accordance with the conditions and requirements set forth in the TIF Act; and

WHEREAS, pursuant to Ordinance No. CO-97-01, Ordinance No. CO-97-02 and Ordinance No. CO-97-03, adopted March 27, 1997, the Village approved a tax increment redevelopment plan and project (the "TIF Plan"), designated the tax increment redevelopment project area (the "Redevelopment Project Area"), and adopted tax increment financing relative to the Village's "Madison Street / Fifth Avenue Tax Increment Financing District" (the "TIF District"); and

WHEREAS, pursuant to Ordinance Number CO-2013-12 (adopted March 13, 2013) and Ordinance Numbers CO-2020-39, CO-2020-40 and CO-2020-41, adopted December 29, 2020, the Village approved amendments to the TIF Plan in order to extend the term of the TIF District to December 31, 2032; and

WHEREAS, the TIF District was established as a bonded TIF District, and as a "pay-as-you-go" funded TIF District, which means that incremental tax revenues would be used to pay for Village-approved eligible TIF project costs or TIF economic incentives as such funds are generated through year-to-year increases in the equalized assessed valuation ("EAV") of the properties within the TIF District. There are no bond proceeds or other debt financing issued to pay for eligible TIF project costs or TIF economic incentives at this time; and

WHEREAS, Exclusive Bar And Grill, LLC d/b/a Exclusive Bar And Grill ("Applicant") has submitted an Application for a Village TIF Matching Grant Business Improvement Program Grant for the redevelopment of the 406 to 408 South 5th Avenue property (the "Property"), including the interior and exterior renovation of the existing building and the installation of concrete patios and an on-site parking lot, as part of the establishment of a new restaurant. The Application identifies eligible "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q), consisting of:

rehabilitation of the existing building, including improvements to the parking lot, the fencing and a new concrete floor ("TIF Eligible Redevelopment Project Costs") (the "Project"). A copy of the Application is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the purpose of the Grant Program is to encourage the redevelopment of real property and the rehabilitation of existing buildings and to attract new businesses and to retain existing businesses in the TIF District by reimbursing a portion of investments made in such real property and existing buildings that qualify as TIF Eligible Redevelopment Project Costs, thereby implementing the TIF Plan. Per the Grant Program, the maximum grant request is up to $25,000.00 of reimbursement of TIF Eligible Redevelopment Project Costs ("Capped Grant Amount"). This Grant Program is funded in part with TIF Funds from the Madison Street / Fifth Avenue TIF District Fund; and

WHEREAS, it is necessary for the successful completion of the Project that the Village approve the attached Application to provide for an economic incentive to encourage the redevelopment of the Property, thereby implementing the TIF Plan; and

WHEREAS, the Applicant is unable and unwilling to undertake the redevelopment of the Property, but for certain tax increment financing ("TIF") incentives, to be provided by the Village in accordance with the TIF Act and the home rule powers of the Village, which the Village is willing to provide under the terms and conditions contained in the attached Application. The Parties agree that, but for the TIF incentives, to be provided by the Village, the Applicant cannot successfully and economically develop the Property in a manner satisfactory to the Village; and

WHEREAS, the President and Board of Trustees of the Village have determined that it is desirable and in the Village's best interests to: (a) assist the Applicant, as set forth in the attached Application, in order to stimulate and induce redevelopment of the Property; and (b) agree to reimburse certain actual, documented TIF Eligible Redevelopment Project Costs incurred by the Applicant as part of completing the Project, in an amount not to exceed the Capped Grant Amount, all in accordance with the terms and provisions of the TIF Act, the Village's home rule authority, and the terms of the Grant Program; and

WHEREAS, the Village is authorized under Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/8-1-2.5) (the "Economic Development Statute") to appropriate and expend funds for economic development purposes, including, without limitation, the making of grants to any commercial enterprise, that are deemed necessary or desirable for the promotion of economic development within the Village; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to approve the attached Application (**Exhibit "A"**) and to approve the expenditure of its TIF District Funds for the reimbursement of a portion of the actual, documented TIF Eligible Redevelopment Project Costs associated with the Project pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/8-1-2.5), and the TIF Act, and find that approving the Application and appropriating and authorizing the expenditure of funds from the TIF District Fund in accordance with the applicable provisions of the TIF Act, the Economic Development Statute and the attached Application,

subject to the Capped Grant Amount, is in the best interests of the Village, its residents, property owners, businesses and the public.

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

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

SECTION 2: Authority. The Village is a duly constituted and organized home rule municipality, as described in Section 6 (Powers of Home Rule Units) of Article VII (Local Government) of the Illinois Constitution of 1970, and, as such, may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to tax and incur debt. The adoption of this Ordinance implements the TIF Plan in accordance with the TIF Act.

SECTION 3: Execution and Delivery of Application and Other Documents. The President and Board of Trustees of the Village authorize the approval and execution of the Application (**Exhibit "A"**), for the purposes set forth in this Ordinance. The President and Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or their designee, to execute and deliver the executed, final version of the Application, 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 Application. The Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Ordinance and the Application, to the Applicant for record retention purposes.

SECTION 4: Estimate of Expenditures. The Village intends to incur Expenditures in connection with the Project, consistent with the TIF Plan and in accordance with the Application, including, but not limited to, the following:

1. The actual, documented eligible "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q), and as listed in the attached Application for the Project (**Exhibit "A"**) ("TIF Eligible Redevelopment Project Costs") incurred by the Applicant for the completion of the Project, subject to the terms imposed on the payment of the economic incentive by the Grant Program and the payment of TIF District Funds not to exceed the Capped Grant Amount.
2. Costs for Village-related professional services related to the Project, including but not limited to legal, zoning, redevelopment, consulting, architectural and engineering services, landscape architectural services, design guidelines, appraisals, surveys, market studies, traffic studies, and environmental and geotechnical services.

SECTION 5: Authorization of Expenditures Under the Application. The expenditure of funds from the TIF District Fund is authorized up to the Capped Grant Amount, provided that the Applicant completes the Project, and payment of the economic incentive is subject to the Applicant's compliance with the economic incentive reimbursement terms as set forth in the Grant Program.

SECTION 6: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause

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

SECTION 7: Ratification. All actions of the President and Board of Trustees, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

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

ADOPTED this 6th day of August, 2024, pursuant to a roll call vote as follows:

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

NAYS: None

ABSENT: None

APPROVED this 6th day of August, 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

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

Tori-Love Garron, Village Clerk

Exhibit "A"

APPLICATION FOR A VILLAGE TIF MATCHING BUSINESS IMPROVEMENT PROGRAM GRANT FOR EXCLUSIVE BAR AND GRILL, LLC D/B/A EXCLUSIVE BAR AND GRILL FOR BUILDING REHABILITATION AND PARKING LOT IMPROVEMENTS AT THE 406 to 408 SOUTH 5TH AVENUE PROPERTY (Applicant: Exclusive Bar and Grill, LLC d/b/a Exclusive Bar and Grill - Darian Wilbert)

(attached)

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.org

Matching Grant Business Improvement Program Application

Mr. & Mrs. Darian Wilbert	708-785-7083	
Applicant Name	Phone	Secondary Phone

2217 S. 23rd Avenue, Broadview, IL 60155
Mailing Address (Street/City/State/Zip)

wilbertdarian79@gmail.com
Email

Building Information

Phase 1: One Parking at 408 LLC
Phase 2: Exclusive Bar & Grill LLC
Phase 3: Inside to Out Patio LLC

	708-785-7083	
Business Owner Name	Phone	Secondary Phone

2217 S. 23rd Avenue, Broadview, IL 60155
Mailing Address (Street/City/State/Zip)

wilbertdarian79@gmail.com
Email

Mr. & Mrs. Darian Wilbert	402, 408 and 408 S. 5th Avenue
Applicant is Business Owner/Tenant	Street Address(es) of building for which grant is sought

Phases 1 and 3 are vacant lots.

Phase 2: (1)	(2)	32 feet
Total Number of Storefronts	Number of Stories	Building Frontage (in feet)

Photo Permission	Design/Drawing	Bids/Estimates	Lease Permissions	Proof of Ownership	Owners'

#529432v1

3

Tenant(s) _____ Lease Expiration Date(s) _____

Tenant(s) _____ Lease Expiration Date(s) _____

Statement of Agreement

The applicant (undersigned) agrees to comply with the guidelines and procedures of the Maywood Matching Grant Business Improvement Program. The applicant understands that s/he must submit copies of the contract for work, design drawings, invoices/waivers of lien, copy of permits upon completion of the approved improvements.

Signature of Applicant _____ Date 7/31/24

Errol Jay Kirsch Architects 1046 Fair Oaks, Oak Park, IL 60302

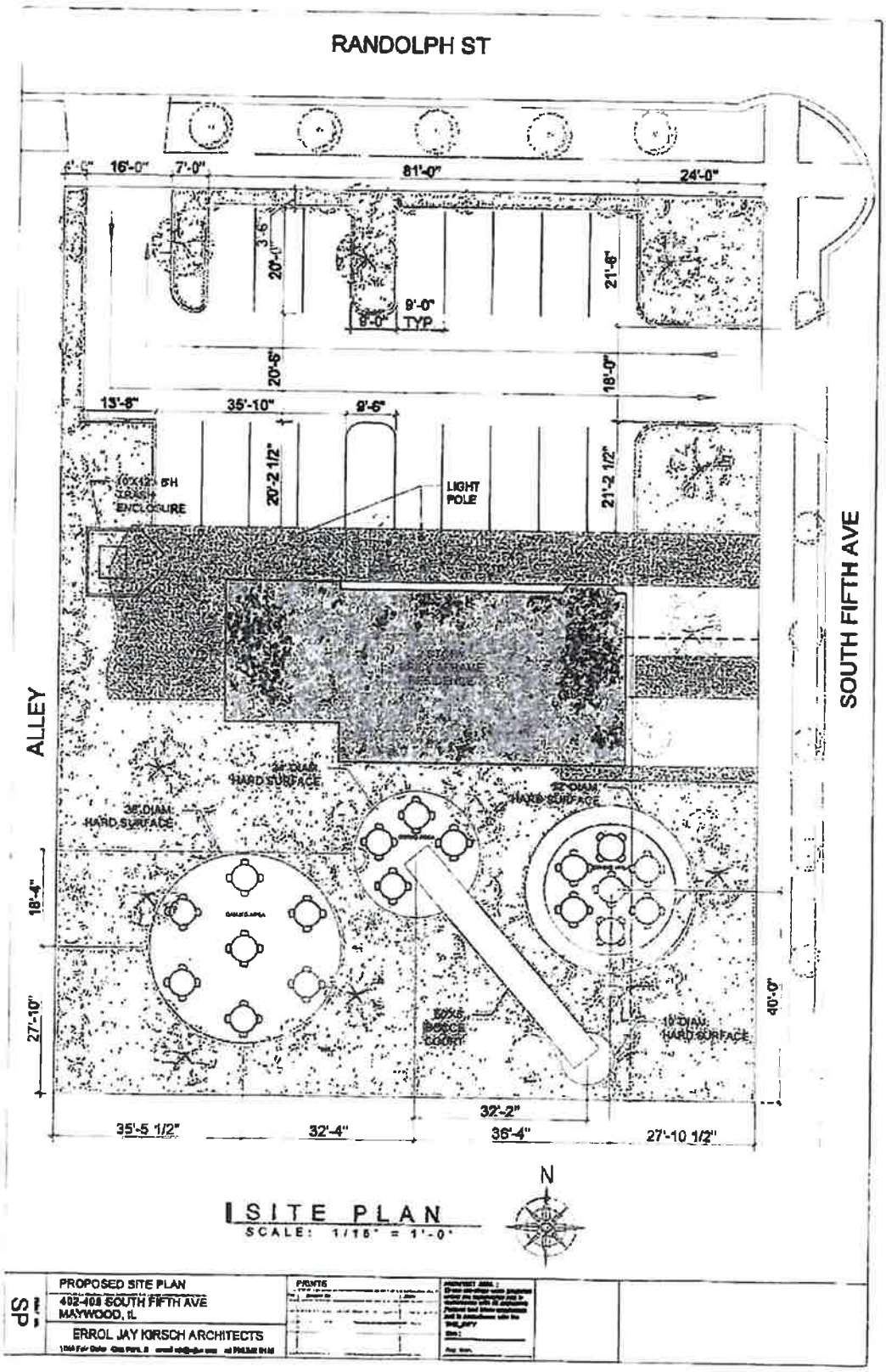
PHASE DESCRIPTIONS OF SCOPE OF WORK AT 402, 406 AND 408 S. 5th AVENUE

Phase 1 – One Parking 406 LLC
Includes the parking lot, excavation, curbing, pavement and driveways onto 5th Avenue and Randolph Street

The parking lot must be completed prior to opening of the restaurant.

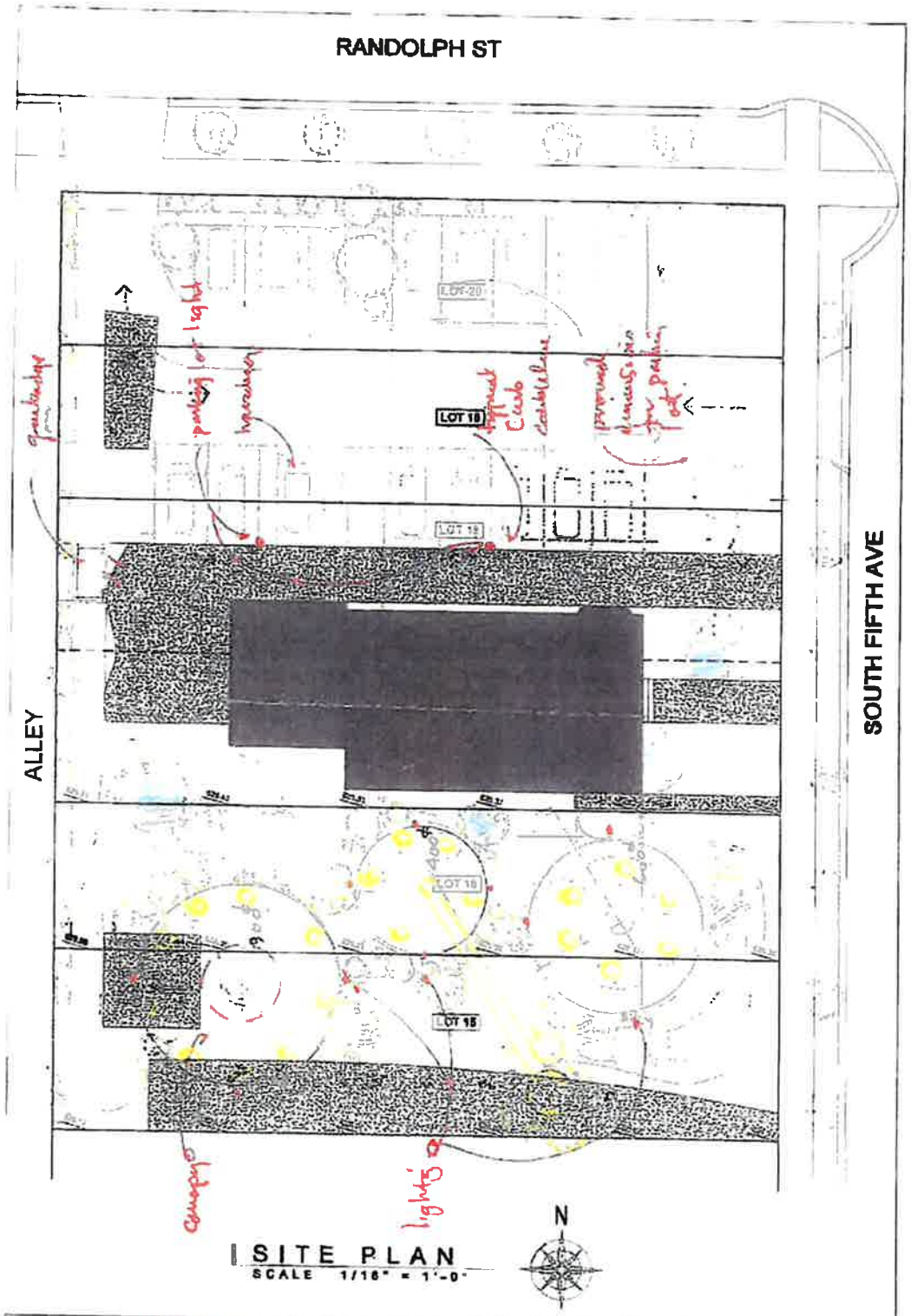
Phase 2 – Exclusive Bar & Grill LLC
Includes interior design, carpentry, millwork, roof repairs and heating/cooling installation.

Phase 3 – Inside to Out Patio LLC
Includes architectural design of exterior dining patios, repair work, concrete construction of the patios, and parking lot lighting.



SITE PLAN
SCALE: 1/16" = 1'-0"

SP1	PROPOSED SITE PLAN 402-408 SOUTH FIFTH AVE MAYWOOD, IL ERROL JAY KIRSCH ARCHITECTS	PRINTS	


RANDOLPH ST
SOUTH FIFTH AVE
ALLEY
LOT 20
LOT 19
LOT 18
LOT 17
LOT 16
N
SITE PLAN
SCALE 1/16" = 1'-0"
SP
SITE PLAN
402-406 SOUTH FIFTH AVE
MAYWOOD, IL
ERROL JAY KIRSCH ARCHITECTS

VILLAGE OF MAYWOOD MATCHING GRANT BUSINESS IMPROVEMENT PROGRAM
PROJECT INFORMATION

Proposed use of funds (Check all that apply and briefly describe work)

ONE PARKING @ 406 LLC - 15-11-319-015-0000 406 S. 5th

Type of Work Scope of Work Phase 1

	Est. Cost
Brick Cleaning and tuck-pointing	$
Storefront rehab/replacement	$
Window/door repair/replacement	$
Painting of exterior surface	$
Exterior lighting	$
Awning	$
Signage	$
Total Cost of Project Parking lot	$107,500.00
Total Grant Request	$ 25,000.00

Note: Applicant must provide copy of proof of ownership, all proposed materials and design drawings for estimated scope of work
and, upon completion, a copy of the contractors' waivers of lien for evidence of payment.

ATTACH:

- ✓ Building design
- ✓ Bids and/or estimates
- _____ Color samples
- _____ Catalog cuts of lighting fixtures
- _____ Sign design
- _____ Logo for business signage

MCDC/FacadeGuidelines.doc

Office Use Only:
Date Received:

Triple M Concrete, Inc.

P.O. Box 331
Wood Dale, Illinois 60191
Phone: (630) 361-3052 Fax: (312) 803-0260

Proposal 240418

April 18, 2024

Proposal Submitted To:
Darian Wilbert
Exclusive Bar and Grill, LLC

Project Information:
Exclusive Bar and Grill
406 S. 5th Ave.
Maywood, IL 60153

Thank You For The Invitation To Bid On This Project
We hereby propose to complete the following:

Per our conversation:	
New Concrete Patio Area and Parking Lot	
We propose to:	
Create new concrete patio area and parking lot	
- Remove approx. 12,000 sq ft of grass and top soil Cut down approx. 8"	
- Bring area to grade and compact	
- Add 4" of stone and compact	
- Install fiber mesh just before pour	
- Install 5" of concrete, control joints as needed	
Deposit: 50% of contracted amount necessary to schedule work	$53,750.00
Balance: Due upon completion	
BASE CONTRACT IN THE AMOUNT OF:	$107,500.00

We propose hereby to complete in accordance with above specifications, for the sum of:

Total: **$107,500.00** ***One Hundred and Seven Thousand Five Hundred Dollars and 00/100***

All material is guaranteed to be as specified. All taxes included. All work to be completed in a workmanlike manner according to standard practices. Any alterations 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 proposal. 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 Workman's Compensation Insurance. Dumpsters to be provided by General Contractor. If General Contractor hires another company to perform our work without notifying us in advance, we will not be responsible for any back charges. Note: This proposal may be withdrawn by us if not accepted within 30 days.

Authorized Signature _____ Date: _____

ACCEPTANCE OF PROPOSAL

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

Authorized Signature: _____ Date: _____

Proposal for work to be performed

5/1/24

To: Exclusive Bar and Grill
406 S. 5th Ave.
Maywood, IL 60153
Attn: Darian Wilbert

From: **SCORD C.M., Inc.**
345 E. Irving Park Rd.
Wood Dale, IL 60191
(773) 517-9477

Proposal is for concrete patio and parking lot work to be performed at 406 S. 5th Ave. in Maywood

Scope of Work:

Create new concrete patio area and parking lot

1) Excavate and dispose of 12,000 sq ft land for future parking lot. Cut down
   - Area needs to lowered. 6" to 12". Final by owner

2)

2) After lowering, raise to agreed on grade. Compact as needed

3) After compaction, introduce another 4" on stone. CA6

4) Pour in place 5" of concrete
   - Fiber mesh included
   - Control joints include

Deposit required to schedule the work - 50%	$60,000.00
Final Payment when work is completed	$60,000.00
Total Amount of Contract	**$120,000.00**

Please make check payable to: SCORD C.M., Inc.

VILLAGE OF MAYWOOD MATCHING GRANT BUSINESS IMPROVEMENT PROGRAM
PROJECT INFORMATION

Proposed use of funds (Check all that apply and briefly describe work)

EXCLUSIVE CHA. & GRILL LLC - 15-11-319-016-0000 406 S. 5th AVE

Type of Work Scope of work Phase 2	Est. Cost
Brick Cleaning and tuck-pointing	$
Storefront rehab/replacement	$
Window/door repair/replacement	$
Painting of exterior surface	$
ROOF WORK & CONTRACT	$50,000.00
	$
INTERIOR DESIGN WORK & CONTRACT	$20,500.00
	$
HEATING & COOLING	$ 6,500.00
	$
Total Cost of Project	$ 96,000.00
Total Grant Request	$ 25,000.00

Note: Applicant must provide copy of proof of ownership, all proposed materials and design drawings for estimated scope of work
and, upon completion, a copy of the contractors' waivers of lien for evidence of payment.

ATTACH:

- ✓ Building design
- \ Bids and/or estimates receipts
- _____ Color samples
- _____ Catalog cuts of lighting fixtures
- _____ Sign design
- _____ Logo for business signage

MCDC/FacadeGuidelines.doc

Office Use Only:
Date Received:

MCCULLOUGH INTERIOR DESIGN
1117 Ashland, Bellwood, IL 60104
Office – (708) 547-8419
Cellular – (708) 906-6279
City of Chicago GC License Number: TGC007623
Contractor Insurance: State Farm Insurance, Policy Number 93-CV-T297-5 P

PROPOSAL



DATE: 12/5/2022
CUSTOMER: Darian Wilbert
406 S. 5th Ave
Maywood, IL 60153

DESCRIPTION: Construction

Demolition – 1st Floor

1. Remove and discard all loose and unwanted garbage.
2. Remove and discard trim from around windows.
3. Remove and discard water damaged plywood at rear. (approx. 600 sq.ft.)
4. Remove and discard (3) water damaged rafters at rear.
5. Remove and discard all existing electrical and plumbing systems.

Demolition – 2nd Floor

6. Remove and discard all loose and unwanted garbage.
7. Remove and discard all framing from walls.
8. Remove and discard trim from around windows.
9. Remove and discard all room framing. (Once ceiling beams are installed.)
10. Remove and discard all existing electrical and plumbing systems.

Subtotal: $ 2,400.00

Plywood Installation

11. *Install (3) new 2x12"-14 Ft. rafters at rear where water damaged plywood was removed.

Subtotal: $ 200.00

12. Install ¾" tongue and groove plywood at rear where water damaged plywood was removed. (approx. 600 sq.ft.)

Subtotal: **$ 3,200.00**

Staircase

13. Install staircase via blueprint. (Basement to 1st floor, 1st floor to 2nd floor.

Subtotal: **$ 5,200.00**

Framing – 1st Floor

14. *Frame via blueprint. (Perimeter walls, door frames, windows, garage door, 2 bathrooms, kitchen, and staircase; using 2x4 metal tracks and metal studs and 2x6 metal tracks and metal studs for bathroom and kitchen plumbing walls.)

Framing – 2nd Floor

15. *Frame via blueprint. (Perimeter walls, door frames, windows, garage door, 2 bathrooms, office, and staircase; using 2x4 metal tracks and metal studs and 2x6 metal tracks and metal studs for bathroom and kitchen plumbing walls.)

***$19,500.00**

TOTAL:	$ 30,500.00
Down Payment-12/5	$ 7,000.00
BALANCE DUE:	$ 23,500.00

12-8 Downpayment @ 3000.00
20500.00

NOTES: Prices include material and labor.

Customer Signature:
Contractor Signature:



heating & cooling inc



* Installation
* Repair
* Licensed
* Insured
* Bonded

CONTRACT

P: (779) 606-2418
1211 S 4th Ave. Maywood, IL 60153
michaelhvac68@gmail.com

☐ SERVICE ☑ INSTALL	☐ DELIVER	PHONE 708-785-7083	REPAIR ON ☑ RESIDENTIAL ☐ COMMERCIAL	DATE OF ORDER 11/28/22
NAME Darian Wilbert				DATE FINISHED
ADDRESS 406 S 5th Ave				APT/UNIT #
CITY Maywood		STATE IL	ZIP 60153	CONTRACT START DATE
MAKE Heil	MODEL	SERIAL NO.		CONTRACT END DATE

The Client and Contractor hereby agree and promise to the following terms: The Contractor will provide the services as detailed below. The client will pay as specified below.
Either the Client or Contractor may cancel this contract at any time with a thirty day written notice.
The amount due for the below listed services is $_____on a down payment for the term listed above of this contract and the balance payable the last day of the contract for the service that was provided is $_____.
The client will receive the hvac invoice at the beginning and the end of the contract.

We hereby submit specifications and estimates for:

The company will purchase and install two 92% high efficiency 120,000 BTU Heil furnaces,
two 5 ton case coils, and two 5 ton Heil condensers 13 seer.
The company will do all the ductwork that is necessary for this project.
The company will also do the exhaust vents for the bathrooms and the hot water heaters.
The total cost is $25,500, material and labor is included in the price.
The company will provide spiral ductwork for both floors.

AUTHORIZATION AND AGREEMENT:
I, the undersigned, contract to be of legal age and/or completely responsible and/or fully authorized to order and accept the installation & services according to the terms and conditions set forth and the prices quoted herein. I further contend that this is the complete, only and final agreement between M&M Heating & Cooling and myself. If married (or a person other than the owner/user of the residence being serviced), my signature represents that I am acting pursuant to authorization from my spouse/user (re-owner/user). I understand M&M Heating & Cooling is responsible only for repairs, water/heat loss, or inadvertent floor; well as ceiling damage incurred while, or resulting from, leaving equipment(s) for repair access.

Applicable Law
This contract shall be governed by the laws of the State of IL in Cook County and any applicable Federal Law.

Acceptance of Contract
The above prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature of the Client Darian Wilbert Date 11-28-2022

Signature of the Contractor [signature] Date 11-28-2022



SAMMY THOMPSON PLUMBING
213 AUGUSTA STREET
Maywood, ILLINOIS 60153

CUSTOMER

proposal/Invoice

Name: Darian Wilbert
Job Loc.: 406 W. 5th Ave.
City: Maywood,IL. 60153
Phone: 708-785-7083 FAX:

Date: 11/9/2022
Attn: Darian
Cell Ph #:

QTY	Job Description	UNIT PRICE	TOTAL
	Rough-in plumbing on 1st floor for 1- triple compartment sink and grease trap with open site waste.1- prep. sink, 1-mop basin,1-hand sink,1-Bar sink,1-FL.drain in kitchen area.2-bathroom ADA, 2-toilet,2-lavs.,2-FL. Drains. Rough-in plumbing on 2nd floor for 1-double bowl sink,1-mop sink,in kitchen area.2-bathroom ADA 2-toilet,2-lavs.,2-floor drains 1-washer.1-40 gals. Water heater. Install all plumbing fixtures after rough-in piping has been completed this included rough-in piping materials. Install ejector pump in basement and 1-frost hose bibb. (Plumbing Fixtures provided Owner)		
1	LABOR & MATERIALS		

TOTAL COST	~~$28,000.00~~ 27,000
DEPOSIT	~~13,500~~ $14,000.00
TOTAL BAL	~~500~~ $14,000.00

THANKS FOR YOUR BUSINESS!!!!!

11-21-2022
CUSTOMER SIGNATURE & DATE

11-23-2022 ST.
CONTRACTOR/REPRESENTATIVE SIGNATURE DATE

VILLAGE OF MAYWOOD MATCHING GRANT BUSINESS IMPROVEMENT PROGRAM
PROJECT INFORMATION

Proposed use of funds (Check all that apply and briefly describe work) 15-11-319.012-0000 / 15-11-319-011-0000 / 4085.5 sq. ft.

WIDE TO OUT... 1. PATIO

Type of Work — Scope of Work: 1. shade 2. exterior signage, canopy, patio lighting, trash containers, concrete patios & parking lot lighting including, architectural design.

Type of Work	Est. Cost
Brick Cleaning and tuck-pointing	$
Storefront rehab/replacement	$
Window/door repair/replacement	$
• Architectural Design work & contract Painting of exterior surface	$ 6,800.00
Exterior lighting	$
• EXTERIOR REPAIR WORK & CONTRACT Awning	$ 18,780.00
• concrete patios Signage	$ 21,500.00
• parking lot lighting	5,800.00
Total Cost of Project	$ 52,880.00
Total Grant Request	$ 25,000.00

Note: Applicant must provide copy of proof of ownership, all proposed materials and design drawings for estimated scope of work
and, upon completion, a copy of the contractors' waivers of lien for evidence of payment.

ATTACH:

- ✓ Building design
- ✓ Bids and/or estimates
- _____ Color samples
- _____ Catalog cuts of lighting fixtures
- _____ Sign design
- _____ Logo for business signage

MCDC/FacadeGuidelines.doc

Office Use Only:
Date Received:

Errol Jay Kirsch Architects 1046 Fair Oaks, Oak Park, IL 60302

Receipt

July 30, 2024

Darian Wilbert
2217 S. 23rd Avenue
Broadview, IL 60155

RE: 402, 406, 408 S. 5th Avenue, Maywood

Dear Darian,

Please see the following statement of account for the above referenced project.

- Design
  - Parking Lot (406 S. 5th Avenue-Phase 1)
  - Patio (408 S.5th Avenue-Phase 3) $6,800.00

Amount paid $6,800.00

Thank you.

Errol Jay Kirsch Architects

Villa Construction & Development
3850 25th Ave
Schiller Park, IL 60176
708-374-7449

6-17-2024

Bill To:
Wilbert Darian 708 785-7083
406 S. 5th AVE
Maywood, IL 60153
Wilbertdarian79@gmail.com

Ship To:
#5-17-2024

Quote Number	Customer ID	Salesperson ID	Shipping Method	Payment Terms		Master No.

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
		- New roofing material			
		- Resurface Rooftop Area			
		- Remove old concrete rear of building			
		- Remove/Dump Concrete			
		- Install Frame for deck			
		- Build Staircase from rooftop to ground level			
		- Cover deck with tile of customers choice			
		- Place banister around perimeter of rooftop			
		- Customer is responsible for All Permits and Blueprints			
		- subtotal (4) items above $18,500.00			
		- Total Cost of Labor and Material			$68,420

Subtotal	
Misc	
Tax	
Freight	
Trade Discount	
Total	

Proposal for work to be performed

To: Exclusive Bar and Grill 406 S. 5th Ave. Maywood, IL 60153 Attn: Darian Wilbert	7/15/24 From: **SCORD C.M., Inc.** 345 E. Irving Park Rd. Wood Dale, IL 60191 (773) 517-9477

Proposal is for circle concrete patio work to be performed at 406 S. 5th Ave. in Maywood

Scope of Work:

Create new concrete patio area: One (1) for Gaming and Two

1) Excavate and dispose of 2,275 sq ft land. Cut down approx. 8"
2)
2) After lowering, raise to agreed on grade, frame with flexible strips
   - 24', 32', and 36' diameter circles

3) After compaction, introduce another 4" on stone. CA6

4) Pour in place 4" of concrete
   - Fiber mesh included
   - Control joints include

Deposit required to schedule the work - 50%	$12,500.00
Final Payment when work is completed	$12,500.00
Total Amount of Contract	**$25,000.00**

Please make check payable to: SCORD C.M., Inc.

Triple M Concrete, Inc.

P.O. Box 331
Wood Dale, Illinois 60191
Phone: (630) 361-3052 Fax: (312) 803-0260

Proposal 240730

July 30, 2024

Proposal Submitted To:
Darian Wilbert
Exclusive Bar and Grill, LLC

Project Information:
Exclusive Bar and Grill
406 S. 5th Ave.
Maywood, IL 60153

Thank You For The Invitation To Bid On This Project
We hereby propose to complete the following:

Per the Errol Jay Kirsch Architects Site Plan Design	
Site Improvement - Concrete Patios	
We propose to:	
Create three new circular concrete dining and gaming areas	
- Remove approx. 2,275 sq ft of grass and top soil Cut down approx. 8"	
- Bring area to grade and compact	
- Add 4" of stone and compact	
- Install fiber mesh just before pour	
- Install 4" of concrete, control joints as needed	
Deposit: 50% of contracted amount necessary to schedule work	$10,750.00
Balance: Due upon completion	
BASE CONTRACT IN THE AMOUNT OF:	$21,500.00

We propose hereby to complete in accordance with above specifications, for the sum of:

Total: **$21,500.00** ***Twenty-One Thousand Five Hundred Dollars and 00/100***

All material is guaranteed to be as specified. All taxes included. All work to be completed in a workmanlike manner according to standard practices. Any alterations 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 proposal. 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 Workman's Compensation Insurance. Dumpsters to be provided by General Contractor. If General Contractor hires another company to perform our work without notifying us in advance, we will not be responsible for any back charges. Note: This proposal may be withdrawn by us if not accepted within 30 days.

Authorized Signature _____ Date: _____

ACCEPTANCE OF PROPOSAL

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

Authorized Signature: _____ Date: _____

STATE OF ILLINOIS)
) **SS**
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2024-30

AN ORDINANCE AUTHORIZING THE APPROVAL OF AN APPLICATION FOR A VILLAGE TIF MATCHING BUSINESS IMPROVEMENT PROGRAM GRANT FOR EXCLUSIVE BAR AND GRILL, LLC D/B/A EXCLUSIVE BAR AND GRILL FOR BUILDING REHABILITATION AND PARKING LOT IMPROVEMENTS AT THE 406 TO 408 SOUTH 5TH AVENUE PROPERTY LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS IN AN AMOUNT EQUAL TO $25,000.00 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION (Applicant: Exclusive Bar and Grill, LLC d/b/a Exclusive Bar and Grill - Darian Wilbert)

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

[SEAL]

VILLAGE OF MAYWOOD CORPORATE SEAL COOK COUNTY, ILLINOIS

Tori-Love Garron, Village Clerk