



NOTICE AND AGENDA FOR
COMMITTEE OF THE WHOLE/SPECIAL VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, JULY 1, 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".

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, June 10, 2025.** **9**
6. **Oaths, Reports, Proclamations, Announcements and Appointments** **21**
7. **COMMITTEE OF THE WHOLE AGENDA ITEMS**
8. **Finance Management Reports:**
 - A. Finance Report in the amount of \$2,339,836.64. 28
 - B. Warrant List #200563, dated June 27, 2025, in the amount of \$2,077,895.65. 109
9. **Village President's Report**
 - A. Status Report regarding: Approval of an Ordinance Ratifying and Authorizing the Creation and Issuance of a Class "C" (Temporary Special Event Liquor License for Non-Village Owned Property) to Applicant Maywood Park District for the "2025 Wine Down Wednesdays" Special Events to be Held at the 921 South 9th Avenue Property (2025 Special Event Dates: June 11, 18, 25, July 2, 9, 16, 23, 30, August 6, 13, 20, 27, and September 3, 10, 17, 24). See Village Attorney Memo dated June 25, 2025 (Ordinance listed below under the Omnibus portion of the Agenda). 129
 - B. Status Report regarding: Approval of an Ordinance Authorizing the Creation and Issuance of a Class "F" (Special Event Space - Banquet Hall) Liquor License to T & JJ's Supreme Steaks and Catering Service, Inc. See Village Attorney Memo dated June 25, 2025 (Ordinance listed below under the Omnibus portion of the Agenda). 141

C. Status Report regarding: Approval of An Ordinance Authorizing the Creation and Issuance of a Class “N” (Bar And Grill) Liquor License to Vibe Lounge, LLC at 11 North 5th Avenue (Extended Hours Of Operation). See Village Attorney Memo dated June 25, 2025 (Ordinance listed below under the Omnibus portion of the Agenda).	168
D. Status Report regarding: Approval of An Ordinance Amending Section 30.32 (Rules) of Title III (Administration) of the Maywood Village Code Relative to Amendments to Village Board Meeting Protocol and Rules of Procedure. See Village Attorney Memo dated June 25, 2025. (Ordinance listed under New Business portion of Agenda).	193
E. Status Report regarding: Resolution Approving the Re-Appointment of Francis M. Torres as Village Manager, and Authorizing the Approval and Execution of an Employment Agreement for the Position of Village Manager (Francis M. Torres). See Village Attorney Confidential Memo dated June 25, 2025. (Resolution listed below under the New Business portion of the Agenda).	200
10. Public Comments:	
11. Village Manager's Report(s):	
A. Status Report regarding: Monthly Reports by Village Manager and Department Heads.	225
B. Status Report regarding: Ordinance Authorizing the Approval and Execution of a Construction Agreement with the Lowest, Responsive and Qualified Bidder Triggs Construction, Inc. for the Completion of the 2025 Commercial Parking and Roadway Improvements Project, and the Appropriation and Expenditure of Madison Street / Fifth Avenue TIF District Funds and Roosevelt Road TIF District Funds to Pay for the Project (Project Cost: \$2,191,541.00; Project Locations: Green Street from 5th Avenue to 4th Avenue; 4th Avenue from Green Street to 125’ north of Green Street; Walnut Street from 6th Avenue to 5th Avenue; Randolph Street from 6th Avenue to 4th Avenue; Legion Street from 1st Avenue to 150’ east of 1st Avenue; 10th Avenue from Roosevelt Road to alley north of Roosevelt Road; and 11th Avenue from Roosevelt Road to alley north of Roosevelt Road). See Village Engineer Memo dated June 23, 2025 / Village Attorney Memo dated June 25, 2025 (Ordinance listed under Omnibus portion of Agenda).	249
C. Status Report regarding: An Ordinance Approving and Authorizing the Execution of a Letter of Interest with Realty Income Corporation Relative to the Purchase by the Village of Property Located at 49 West Lake Street, Authorizing Execution of a Subsequent Purchase and Sale Agreement Pursuant to the Terms of the Letter of Interest, and Approving the Purchase by the Village of the 49 West Lake Street Property and the Appropriation and Expenditure of General or Other Available Funds to Pay for the Purchase of the Property and Other Costs Related to the Purchase. Purchase Price: \$625,000.00. Source of Funds: General or other Available Funds. See Confidential Staff Memo dated July 1, 2025, and Village Attorney Cover Memo dated June 25, 2025. (Ordinance listed under the New Business Portion of the Agenda).	
D. Status Report regarding: Motion to Approve the Village Rental of Proviso East Swimming Pool for 2025 Village Community Swimming Summer Camp at Proviso East High School,, and payment of an Invoice from Proviso Township High School District 209 regarding same in the amount of \$9,197.00. See Invoice from Proviso Township High School District 209 (Motion listed under Omnibus portion of the Agenda).	266
E. Status Report regarding: Approval with Bid Waiver of Proposal Number 250212 in an Amount Not to Exceed \$100,000 to Twenty Eleven Construction of Chicago, Illinois for the Maywood Yard Cleanup Project (clean-up of Village Dump Site) at 2 nd Avenue and Wilcox	269

Street. Source of Funding: General Village Funds. See Village staff memo dated June 24, 2025. (Motion listed under Omnibus portion of the Agenda).	
F. Status Report regarding: Approval with Bid Waiver of Invoice No. 11513 dated June 21, 2025 issued by Gino’s Heating & Plumbing, Inc. of Broadview, Illinois for emergency water main break service work at 1615 S. 17 th Avenue in the amount of \$24,463.98. Source of Funding: Water & Sewer Maintenance Fund. See Village Staff Memo dated June 24, 2025. (Motion listed under Omnibus portion of Agenda).	285
G. Status Report regarding: Approval with Bid Waiver of Invoice No. 1107 dated August 30, 2024, issued by Twig Technologies & Ruettiger, Tonelli & Associates, Inc. of Wheaton Illinois, for services rendered in performance of the Maywood Streetlight Audit in the amount of \$35,000.00. Source of Funding: General Village Funds. See Village Staff Memo dated June 24, 2025. (Motion listed under Omnibus portion of Agenda).	300
H. Status Report regarding: Approval with Bid Waiver of a Proposal from Sportsfields, Inc. of Alsip, Illinois, for baseball field improvements at Conner Heise Memorial Park in the amount of \$12,500.00. Source of Funding: General Village Funds. See Village Staff Memo dated June 24, 2025. (Motion listed under Omnibus portion of Agenda).	333
I. Status Report regarding: Approval with Bid Waiver of Proposal No. PRB804433 from ULINE, of Pleasant Prairie, Wisconsin, for park improvements (bleachers) at Conner Heise Memorial Park in the amount of \$23,455.00. Source of Funding: General Village Funds. See Village Staff Memo dated June 25, 2025. (Motion listed under Omnibus portion of Agenda).	336
J. Status Report regarding: Proposal to Direct the Maywood Plan Commission/Zoning Board of Appeals to Hold a Public Hearing on Zoning Code Text Amendment Changes in Impervious Surface Coverage Requirements, Allowable Parking Pad Locations, Pole Signs and other Minor Changes and/or Code Clean-Up Changes. See Village Staff Memo July 1, 2025 (Motion listed below under the New Business portion of the Agenda).	340
K. Status Report regarding: A Resolution Approving a Purchase and Sale Agreement with Sava Transportation, Inc. for the Purchase by the Village of Property Located at 1309-1319 South 2nd Avenue, and for the Appropriation and Expenditure of Madison Street/Fifth Avenue TIF District Funds to Pay for the Purchase of the Property and Other TIF Eligible Redevelopment Costs Related to the Purchase. See Confidential Staff memo dated July 1, 2025, and Village Attorney memo dated June 25, 2025. (Resolution listed below under the New Business Portion of the Agenda).	342

12. Village Attorney Report:

A. Status Report regarding: Approval of Resolution of Closed Meeting Minutes Content of the Combined Committee of the Whole/Special Village Board Meetings of the President and Board of Trustees for 2025 Half-Year Review. See Village Attorney Memo dated June 25, 2025. (Resolution listed under Omnibus portion of Agenda).	356
B. Status Report regarding: RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF REDEVELOPMENT AGREEMENT CONCERNING PROPERTY COMMONLY KNOWN AS 4 N. 8TH AVENUE, MAYWOOD, ILLINOIS, WITH 15TH & 9TH AVE. PROPERTIES, LLC AND THE TERMINATION OF PREVIOUS REDEVELOPMENT AGREEMENT REGARDING SAME. See Village Attorney Memo dated June 25, 2025 (Resolution listed under New Business portion of Agenda).	363
C. Status Report regarding: Code Amendment Ordinance to reduce the spacing	378

requirements between Hookah Lounges and Restaurants from 1,000.00 feet to 100.00 feet as measured from front door to front door of each establishment. Prior to the Village Board voting on this proposed Code Amendment that modifies the Zoning Code regulations, the required public hearing before the Planning and Zoning Commission must be conducted. It is anticipated that the public hearing will be conducted in July 2025 and the Code Amendment Ordinance will be voted on at the August 5, 2025 Village Board Meeting. See Village Staff Memo dated July 1, 2025 (Discussion Only – No Action)

D. Status Report regarding: An Ordinance Amending Subsection E (Prohibited Locations) of Section 116.08 (Regulations On Sales Or Distribution Of Tobacco Products) of Chapter 116 (Tobacco) of Title XI (Business Regulations) of the Maywood Village Code relative to Prohibited Locations for Smoking Lounges. See Village Attorney Memo dated June 25, 2025. (Resolution listed under New Business portion of Agenda). 380

E. Status Report regarding: Approval of Resolution Ratifying and Approving the Execution of the Resignation and Retirement Agreement and Release of All Claims for Christopher Flowers, and Authorizing the Payment of Compensation in Accordance with the Agreement. See Village Attorney Confidential Memo dated June 25, 2025 (Resolution listed under Omnibus portion of Agenda). 386

F. Status Report regarding: Approval of a Resolution Authorizing the Execution and Approval of a First Amendment Extending the Term of an Existing Funding Agreement with the Illinois Housing Development Authority Relative to a Strong Communities Program Grant (Round 2) for Rehabilitation and Demolition Of Abandoned Residential Properties. See Village Attorney Memo dated June 25, 2025. (Resolution listed under Omnibus portion of Agenda). 398

G. Status Report regarding: AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TERM SHEET AND A PURCHASE AND SALE AGREEMENT WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY FOR THE VILLAGE ACQUISITION OF REAL PROPERTY LOCATED WITHIN THE VILLAGE OF MAYWOOD AT 1142 SOUTH 17TH AVENUE, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES AND THE WAIVER OF VILLAGE LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE PROPERTY ACQUISITION. See Village Attorney memo dated June 25, 2025 (Ordinance listed below under the Omnibus portion of the Agenda). 426

H. Status Report regarding: Formation of Four (4) New TIF Districts: Updated TIF Adoption Schedules and Public Meeting Dates / Times / Location. 435

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).

K. Status Report regarding: A Resolution Authorizing the Approval and Execution of an Environmental Right of Entry Access Agreement with the Cook County Department of Environment And Sustainability and Robe, Inc. pursuant to the American Rescue Plan Act Funded Neighborhood Revitalization Brownfield Remediation Program to Demolish the 1510 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 to pay for TIF Eligible Redevelopment Costs Related To The Demolition Work Not Covered by the American Rescue Plan Act Funds. See Village Attorney Memo dated June 25, 2025. (Resolution listed under Omnibus portion of Agenda).

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. **VILLAGE BOARD AGENDA ITEMS**

15. Omnibus Agenda Items:

A. Motion to Approve the Monthly Financial Report in the amount of \$2,339,836.64.

B. Motion to Approve the Warrant List #200563 dated June 27, 2025, in the amount of \$2,077,895.65.

C. AN ORDINANCE RATIFYING AND AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "C" (TEMPORARY SPECIAL EVENT LIQUOR LICENSE FOR NON-VILLAGE OWNED PROPERTY) TO APPLICANT MAYWOOD PARK DISTRICT FOR THE "2025 WINE DOWN WEDNESDAYS" SPECIAL EVENTS TO BE HELD AT THE 921 SOUTH 9TH AVENUE PROPERTY (2025 SPECIAL EVENT DATES: JUNE 11, 18, 25, JULY 2, 9, 16, 23, 30, AUGUST 6, 13, 20, 27, AND SEPTEMBER 3, 10, 17, 24).

D. AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE TO VIBEZ LOUNGE, LLC AT 11 NORTH 5TH AVENUE (Extended Hours of Operation).

E. AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "F" (SPECIAL EVENT SPACE – BANQUET HALL) LIQUOR LICENSE TO T&JJ'S SUPREME STEAKS AND CATERING SERVICE, INC. AT 718 SOUTH 5TH AVENUE (Regular Hours of Operation and Extended Hours Pursuant to Section 117.41(F))

F. ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A CONSTRUCTION AGREEMENT WITH THE LOWEST, RESPONSIVE AND QUALIFIED BIDDER TRIGGI CONSTRUCTION, INC. FOR THE COMPLETION OF THE 2025 COMMERCIAL PARKING AND ROADWAY IMPROVEMENTS PROJECT, AND THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TIF DISTRICT FUNDS AND ROOSEVELT ROAD TIF DISTRICT FUNDS TO PAY FOR THE PROJECT (Project Cost: \$2,191,541.00; Project Locations: Green Street from 5th Avenue to 4th Avenue; 4th Avenue from Green Street to 125' north of Green Street; Walnut Street from 6th Avenue to 5th Avenue; Randolph Street from 6th Avenue to 4th Avenue; Legion Street from 1st Avenue to 150' east of 1st Avenue; 10th Avenue from Roosevelt Road to alley north of Roosevelt Road; and 11th Avenue from Roosevelt Road to alley north of Roosevelt Road).

G. A RESOLUTION APPROVING THE CONTENT OF AND/OR RELEASE OF CERTAIN CLOSED MEETING MINUTES OF THE COMBINED COMMITTEE OF THE WHOLE/SPECIAL VILLAGE BOARD MEETINGS OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD (2025 HALF-YEAR REVIEW).

H. A RESOLUTION RATIFYING AND APPROVING THE EXECUTION OF THE RESIGNATION AND RETIREMENT AGREEMENT AND RELEASE OF ALL CLAIMS FOR CHRISTOPHER FLOWERS, AND AUTHORIZING THE PAYMENT OF COMPENSATION IN ACCORDANCE WITH THE AGREEMENT.

I. A RESOLUTION AUTHORIZING THE EXECUTION AND APPROVAL OF A FIRST AMENDMENT EXTENDING THE TERM OF AN EXISTING FUNDING AGREEMENT WITH THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY RELATIVE TO A STRONG COMMUNITIES PROGRAM GRANT (ROUND 2) FOR REHABILITATION AND DEMOLITION OF ABANDONED RESIDENTIAL PROPERTIES.

J. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN ENVIRONMENTAL RIGHT OF ENTRY ACCESS AGREEMENT WITH THE COOK COUNTY DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY AND ROBE, INC. PURSUANT TO THE AMERICAN RESCUE PLAN ACT FUNDED NEIGHBORHOOD REVITALIZATION BROWNFIELD REMEDIATION PROGRAM TO DEMOLISH THE 1510 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 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE DEMOLITION WORK NOT COVERED BY THE AMERICAN RESCUE PLAN ACT FUNDS.

K. Motion to Approve the Village Rental of Proviso East Swimming Pool for 2025 Village Community Swimming Summer Camp at Proviso East High School, and payment of an Invoice from Proviso Township High School District 209 regarding same in the amount of \$9,197.00.

L. Motion to Waive Competitive Bidding and to Award a Contract with Proposal Number 250212 in the Amount of \$100,000 to Twenty Eleven Construction of Chicago, Illinois, for the Maywood Yard Cleanup Project (clean-up of Village Dump Site) at 2nd Avenue and Wilcox Street.

M. Motion to Waive Competitive Bidding and to Approve Payment of Invoice No. 11513 dated June 21, 2025 issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois for emergency water main break service work at 1615 S. 17th Avenue in the amount of \$24,463.98.

N. Motion to Waive Competitive Bidding and to Approve Payment of Invoice No. 1107 dated August 30, 2024, issued by Twig Technologies & Ruettiger, Tonelli & Associates, Inc. of Wheaton Illinois, for services rendered in performance of the Maywood Streetlight Audit in the amount of \$35,000.00.

O. Motion to Waive Competitive Bidding and to Award a Contract to Sportsfields, Inc. of Alsip, Illinois, for baseball field improvements at Conner Heise Memorial Park in the amount of \$12,500.00.

P. Motion to Waive Competitive Bidding and to Award a Contract with Proposal No. PRB804433 in the amount of \$23,455.00 to ULINE, of Pleasant Prairie, Wisconsin, for park improvements (bleachers) at Conner Heise Memorial Park.

Q. AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TERM SHEET AND A PURCHASE AND SALE AGREEMENT WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY FOR THE VILLAGE ACQUISITION OF REAL PROPERTY LOCATED WITHIN THE VILLAGE OF MAYWOOD AT 1142 SOUTH 17TH AVENUE, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES AND THE WAIVER OF VILLAGE LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE PROPERTY ACQUISITION.

R. RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF REDEVELOPMENT AGREEMENT CONCERNING PROPERTY COMMONLY KNOWN AS 4 N. 8TH AVENUE, MAYWOOD, ILLINOIS, WITH 15TH & 9TH AVE. PROPERTIES, LLC AND THE TERMINATION OF PREVIOUS REDEVELOPMENT AGREEMENT REGARDING SAME.

S. AN ORDINANCE AMENDING SUBSECTION E (PROHIBITED LOCATIONS) OF SECTION 116.08 (REGULATIONS ON SALES OR DISTRIBUTION OF TOBACCO PRODUCTS) OF CHAPTER 116 (TOBACCO) OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD VILLAGE CODE RELATIVE TO PROHIBITED LOCATIONS FOR SMOKING LOUNGES.

T. A RESOLUTION APPROVING A PURCHASE AND SALE AGREEMENT WITH SAVA TRANSPORTATION, INC. FOR THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1309-1319 SOUTH 2ND 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.

U. A Motion Directing the Maywood Plan Commission/Zoning Board of Appeals to Hold a Public Hearing on Zoning Code Text Amendment Changes in Impervious Surface Coverage Requirements, Allowable Parking Pad Locations, Pole Signs and other Minor Changes and/or Code Clean-Up Changes.

V. AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A LETTER OF INTEREST WITH REALTY INCOME CORPORATION RELATIVE TO THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 49 WEST LAKE STREET, AUTHORIZING EXECUTION OF A SUBSEQUENT PURCHASE AND SALE AGREEMENT PURSUANT TO THE TERMS OF THE LETTER OF INTEREST, AND APPROVING THE PURCHASE BY THE VILLAGE OF THE 49 WEST LAKE STREET PROPERTY AND THE APPROPRIATION AND EXPENDITURE OF GENERAL OR OTHER AVAILABLE FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER COSTS

444

RELATED TO THE PURCHASE.

16. New Business Agenda Item(s):

A. AN ORDINANCE AMENDING SECTION 30.32 (RULES) OF TITLE III (ADMINISTRATION) OF THE MAYWOOD VILLAGE CODE RELATIVE TO AMENDMENTS TO VILLAGE BOARD MEETING PROTOCOL AND RULES OF PROCEDURE.

B. A RESOLUTION APPROVING THE RE-APPOINTMENT OF FRANCIS M. TORRES AS VILLAGE MANAGER, AND AUTHORIZING THE APPROVAL AND EXECUTION OF AN EMPLOYMENT AGREEMENT FOR THE POSITION OF VILLAGE MANAGER (FRANCIS M. TORRES).

17. Old Business Agenda Item(s): None

18. Board of Trustees Comments/Information

19. For Information Only

20. Closed Meeting Session

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

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

C. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body 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)).

21. Adjournment

cc: Mayor	Nathaniel George Booker
Trustees:	Isiah Brandon Miguel Jones Asia Ousley Steven Smiley Antonio Sanchez Rahmaan "Ray" Williams
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, June 10, 2025

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Village Board Meeting of Tuesday, June 10, 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, A. Ousley, S. Smiley, and I. Brandon.

Absent: None. There being a Quorum present, the meeting was convened.

Staff Attendance: Carlos Arevalo, Village Attorney, LaSondra Banks, Community Engagement Director, Craig Bronaugh, Fire Chief, Greg Buchanan, Public Works Director, Walter Duncan, Director of Building and Code, James Ellexson, Human Resource Director, Tori Love Garron, Village Clerk, Lanya Satchell Director of Finance, Frank Torres, Village Manager, and Elijah Willis, Police Chief

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, May 6, 2025, and Tuesday, May 20, 2025 (swear-in)

Motioned by Trustee Williams and seconded by Trustee Ousley to approve

Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.

Nays: None

Abstain: None

Absent: None

Motion Carried

Motion to adopt that each

Oaths, Reports, Proclamations, Announcements, and Appointments: Ms. Banks announced upcoming community events, condolences for Maywood residents and families, and programs.

- A. Swear-in of Firefighters Karen Ross and Demetrius Wade
- B. Special Recognition to Karen Ross by Fire Chief Bronaugh

Finance Management Reports: No Discussion

- A. Financial Report in the amount of \$1,171,623.02.
- B. Warrant #200562 dated May 31, 2025, in the amount of \$2,811,371.24.

President's Report:

1. Status Report regarding: Approval of an Ordinance Authorizing the Creation and Issuance of a Class "F" (Special Event Space - Banquet Hall) Liquor License to T & JJ's Supreme Steaks and Catering Service, Inc. See Village Attorney Memo dated April 16, 2025 (Ordinance listed below under the Omnibus portion of the Agenda). Item removed due to Liquor meeting Cancellation
2. Status Report regarding: Proposal to Direct the Maywood Plan Commission/Zoning Board of Appeals to Hold a Public Hearing on A Zoning Code Text Amendment Decreasing the Spacing Requirement between Smoking Lounges (including Hookah Lounges) from 1,000 to 100 feet. See

Village Attorney Memo dated June 4, 2025 (Motion listed below under the New Business portion of the Agenda).

3. Status Report regarding: Discussion of the Illinois Municipal League's Civility Pledge and Approve a RESOLUTION ADOPTING THE VILLAGE OF MAYWOOD CIVILITY PLEDGE. See Village Attorney Memo dated 2 June 4, 2025 (Resolution listed below under the Old Business portion of the Agenda).

Public Comments: J. Olsen, A. Beckton, D. Williams, and W. Beckton (Mayor Booker Responded)

Manager Report:

1. Status Report regarding: Monthly Reports by Village Manager and Department Heads.
2. Status Report regarding: Approval with Bid Waiver of Invoice #1610 dated May 1, 2025 issued by F&J Dimensions of Northlake, Illinois for repair and replacement of roofing of dugouts and concession facilities at Veterans' Park in the amount of \$17,000.00. Source of Funding: General Fund. See Village Staff Memo dated May 1, 2025. (Motion listed under Omnibus portion of Agenda).
3. Status Report regarding: Approval with Bid Waiver of Invoice No. 26 dated April 29, 2025 issued by Professional Concrete Services LLC of Franklin Park, Illinois for concrete repairs at multiple Village sites in the amount of \$11,000.00. Source of Funding: General Fund. See Village Staff Memo dated May 1, 2025. (Motion listed under Omnibus portion of Agenda).
4. Status Report regarding: Approval with Bid Waiver of Invoice No. 11503 dated May 13, 2025 issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois for emergency water service work at 1809 S. 23rd in the amount of \$10,924.90. Source of Funding: Water & Sewer Maintenance Fund. See Village Staff Memo dated May 28, 2025. (Motion listed under Omnibus portion of Agenda).
5. Status Report regarding: Approval with Bid Waiver of Invoice No. 11501 dated May 6, 2025 issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois for emergency repair of water service line at 40 Madison Street (Village Hall) in the amount of \$26,090.10. Source of Funding: Water & Sewer Maintenance Fund. See Village Staff Memo dated May 28, 2025. (Motion listed under Omnibus portion of Agenda).
6. Status Report regarding: Approval with Bid Waiver of Invoices Nos. 3231549 and 3235685, dated February 5, 2025 and March 13, 2025 submitted by Ray O'Herron of Danville, Illinois for the purchase of ammunition for Maywood Police Department officers' qualification and training in the combined amount of \$22,847.50. Source of Funding: General Fund – Training. See Village Staff Memo dated May 19, 2025. (Motion listed under Omnibus portion of Agenda).
7. Status Report regarding: Approval of Invoice No. 25-5 submitted by Edward Delmore, a certified law enforcement instructor contracted through Northeast Multi-Regional Training ("NEMRT") in an amount not to exceed \$9,500.00 to satisfy SAFE-T Act mandated training for 20 Maywood police officers. Source of Funding: General Fund – Training. See Village Staff Memo dated May 19, 2025. (Motion listed under Omnibus portion of Agenda).
8. Status Report regarding: Approval with Bid Waiver ¹⁹ of March 1, 2025 Invoice No. 3206571, a proposal issued by Ray O'Herron of Danville, Illinois, in the amount of not to exceed \$38,556.00

for the purchase of 34 replacement ballistic vests for Police Department officers, as required by Collective Bargaining Agreement and national standards for officer safety. Source of Funding: General Fund (subject to pending application for reimbursement of 50% of costs through Department of Justice Grant Program). See Village Staff Memo dated May 19, 2025. (Motion listed under Omnibus portion of Agenda).

9. Status Report regarding: Approval with Bid Waiver of submitted March 24, 2025 Invoice/Estimate by DNA Labs International of Deerfield Beach, FL in an amount not to exceed \$5,665.00 for the engagement of forensic DNA analysis and services in an effort to resolve longstanding cold case. Source of Funding: General Fund – Contractual and Professional Services). See Village Staff memo dated April 1, 2025. (Motion listed under Omnibus portion of Agenda).
10. Status Report regarding: Approval with Bid Waiver for Proposed Estimate (Invoice No. 1606) dated April 10, 2025 and submitted by F&J Dimensions of Northlake, Illinois in an amount not to exceed 3 23,500.00 for all labor, materials and installation of an Outdoor Patio area at the Maywood Police Department. Source of Funding: Police Asset and Forfeiture Fund. See Village Staff Memo dated May 19, 2025. (Motion listed under Omnibus portion of Agenda).
11. Status Report regarding: Approval with bid waiver of the selection of Global Video Surveillance, Inc. of Chicago, Illinois for the purchase and installation of a new Audio Visual System with Public Address System for the 200 South 5th Avenue / Masonic Temple Building in the amount of \$10,005.00. Source of Funding: General Funds. See Village Staff Memo dated May 30, 2025. (Motion listed under Omnibus portion of Agenda).
12. Status Report regarding: Approval of Invoice No. 146 dated April 17, 2025 by Juan Operation Service System LLC of LaGrange, Illinois for site cleanup and seeding services at 1301 South 9th Avenue in the amount of \$5,600.00. Source of Funding: Madison TIF. See Village Staff Memo dated May 29, 2025. (Motion listed under Omnibus portion of Agenda).
13. Status Report regarding: Approval of Invoice No. 144 dated April 15, 2025 by Juan Operation Service System LLC of LaGrange, Illinois for site cleanup and related services at 1600 South 1st Avenue in the amount of \$5,800.00. Source of Funding: Madison TIF. See Village Staff Memo dated May 29, 2025. (Motion listed under Omnibus portion of Agenda).
14. Status Report regarding: Approval with bid waiver of Invoice # 4728 dated May 1, 2025 by Master Guys Demolition Inc. of Hickory Hills, Illinois for demolition related expenditures at 134 South 19th Avenue in the amount of \$21,100.00. Source of Funding: SCP Grant. See Village Staff Memo dated May 29, 2025. (Motion listed under Omnibus portion of Agenda).
15. Status Report regarding: Approval with bid waiver of Invoice # 3732 dated May 19, 2025 by Master Guys Demolition Inc. of Hickory Hills, Illinois for demolition related expenditures at 1101 South 1st Avenue in the amount of \$11,150.00. Source of Funding: Madison TIF. See Village Staff Memo dated May 29, 2025. (Motion listed under Omnibus portion of Agenda).
16. Status Report regarding: Approval with bid waiver of Invoice # 3733 dated May 19, 2025 by Master Guys Demolition Inc. of Hickory Hills, Illinois for demolition related expenditures at 1105 South 1st Avenue in the amount of \$16,650.00. Source of Funding: Madison TIF. See Village Staff Memo dated May 29, 2025. (Motion listed under Omnibus portion of Agenda).

17. Status Report regarding: Approval of Authorizing Staff to Issue a Request for Proposals for Redevelopment of Village-owned Property Located at 512 South 5th Avenue/PIN 15-11-327-1003 (the Oddfellows Building). See Village Staff Memo dated June 4, 2025. (Motion listed under Omnibus portion of Agenda).
18. Status Report regarding: Approval of Amendments to Fiscal Year 2025/2026 Budget for Vehicle Purchases and Personnel Matters (Amendment No. 1 – General Fund Expenditures). See Village Staff Memo dated June 10, 2025 and Village Attorney Memo dated June 4, 2025. (Ordinance listed under New Business portion of Agenda).
19. Status Report regarding: Approval of Code Amendment Ordinance to Change the Title of Director of Community Development to Director of Sustainability & Innovation. See Village Attorney Memo dated June 4, 2025. (Ordinance listed under New Business portion of Agenda).
20. Status Report regarding: Approval of AN ORDINANCE AUTHORIZING THE APPROVAL OF AN APPLICATION FOR A VILLAGE TIF MATCHING BUSINESS IMPROVEMENT PROGRAM GRANT FOR FOSTERS SHRIMP AND FAMILY LLC D/B/A FOSTERS FOR SIGNAGE IMPROVEMENTS AT THE 616 SOUTH FIFTH AVENUE PROPERTY LOCATED WITHIN THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH 4 AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS IN AN AMOUNT EQUAL TO \$2,844.00 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE GRANT APPLICATION (Applicant: Fosters Shrimp and Family LLC d/b/a Fosters). (Ordinance listed under Omnibus portion of Agenda).
21. Status Report regarding: Approval of Resolution Authorizing And Approving The 2025 Village of Maywood Employee Handbook, Human Resources Policies and Forms for the Purpose of Adopting Village Personnel Policy No: 410 (Floating Holiday). See Village Attorney Memo dated June 4, 2025. (Resolution listed below under the New Business portion of the Agenda).
22. Status Report regarding: Approval of Resolution Authorizing The Negotiation Of A License Agreement WITH CXIV LLC / AVW Equipment Company For The Paving And Non-Exclusive Use Of A Portion Of Village Right-Of-Way For The Maneuvering Of Trucks Across The Street From 136 South 8th Avenue (PIN 15-11-145-048). See Village Attorney Memo dated June 4, 2025. (Resolution listed under Omnibus portion of Agenda).
23. Status Report regarding: Approval of Invoice/Proposal submitted by Conceptual Guardian Systems CGSI, in the amount of \$7,700.00 for training of 22 officers in training course entitled Two Day Building Entry and Control Tactics Combined for 21st Century Policing. Source of Funding: General Fund – Training. See Village Staff Memo dated May 29, 2025. (Motion listed under Omnibus portion of Agenda).
24. Status Report regarding: Approval with Bid Waiver of June 2, 2025 Invoices/Proposals Nos. P 25 05 107 and 109 through 113 in the amount of \$20,550.00 submitted by Magnus Landscaping for landscaping at multiple properties. Source of Funding: General Fund. See Village Staff Memo dated June 2, 2025. (Motion listed under Omnibus portion of Agenda).
25. Status Report regarding: Approval with Bid Waiver of June 4, 2025 Proposal submitted by Paul Bunyon & Son's in the amount of \$39,795.00 for various tree services at multiple properties.

Source of Funding: General Fund. See Village Staff Memo dated June 4, 2025. (Motion listed under Omnibus portion of Agenda).

26. Status Report regarding: Approval with Bid Waiver of Invoice dated May 23, 2025 submitted by Joe Rizza Ford Lincoln in the amount of \$31,410.70 for the purchase of a 2024 Ford Maverick for use by Code Department field staff. Source of Funding: General Fund. See Village Staff Memo dated June 6, 2025. (Motion listed under Omnibus portion of Agenda).
27. Status Report regarding: Approval of multiple Illinois Department of Transportation Resolutions for Maintenance Under the Illinois Highway Code for expenditures of Motor Fuel Tax Funds for fiscal years 2024, 2025 and 2026. Source of Funding: Motor Fuel Tax Funds. See Village Staff Memo dated June 2, 2025 (Motions listed under Omnibus portion of Agenda).
28. Status Report regarding: Approval with Bid Waiver of May 28, 2025 Proposal in the amount of \$32,950.00 submitted by NuToys Leisure Products for the purchase of 8 backboards and poles to be installed at various parks. Source of Funding: General Funds and Glenn (Doc) Rivers donation. See Village Staff Memo date June 6, 2025. (Motion listed under Omnibus portion of Agenda).
29. Status Report regarding: A Resolution Approving the Waiver of the Competitive Bid Process and Authorizing the Approval and Execution of a Vendor Contract with G.A. Paving, LLC for the Conner Heise Memorial Park Reconstruction and Authorizing the Expenditure of Village Funds in an Amount Not to Exceed \$345,000.00. Source of Funding: General Fund. See Village Staff Memo dated June 6, 2025. (Motion listed under Omnibus portion of Agenda).
30. Status Report regarding: Approval with Bid Waiver of Invoice dated June 2, 2025 submitted by Advantage Chevrolet in the amount of \$54,314.00 for the purchase of a 2024 Chevrolet Silverado 1500 for use by the Village Manager's Office as an administrative vehicle. Source of Funding: General Fund. 5 See Village Staff Memo dated June 10, 2025. (Motion listed under Omnibus portion of Agenda).
31. Status Report regarding: Approval with Bid Waiver of Invoice dated May 23, 2025 submitted by Advantage Chevrolet in the amount of \$46,033.00 for the purchase of a 2025 Chevrolet Silverado 1500 for use by the Fire Department to attend Fire and EMS Operations and Certification and training. Source of Funding: General Fund. See Village Staff Memo dated June 6, 2025. (Motion listed under Omnibus portion of Agenda).
32. Status Report regarding: Approval with Bid Waiver of Invoice dated June 6, 2025 submitted by Bettenhausen Automotive in the amount of \$64,639.00 for the purchase of a 2025 Jeep Grand Cherokee L for use by the Office of the Mayor. Source of Funding: General Fund. See Village Staff Memo dated June 10, 2025. (Motion listed under Omnibus portion of Agenda).
33. Status Report regarding: Approval with Bid Waiver of Invoice dated June 6, 2025 submitted by Joe Rizza Ford Lincoln in the amount of \$31,110.70 for the purchase of one 2025 Ford Maverick for use by Community Commercial Resource Officers. Source of Funding: General Fund. See Village Staff Memo dated June 10, 2025 regarding the purchase of two vehicles. (Motion listed under Omnibus portion of Agenda).
34. Status Report regarding: Approval with Bid Waiver of Invoice dated June 6, 2025 submitted by Joe Rizza Ford Lincoln in the amount of \$31,110.70 for the purchase of a second 2025 Ford Maverick

for use by Community Commercial Resource Officers. Source of Funding: General Fund. See Village Staff Memo dated June 6, 2025 regarding the purchase of two vehicles. (Motion listed under Omnibus portion of Agenda).

Discussion: Trustee Brandon had questions regarding Bid Waivers (Mayor Booker and Village Manager Frank Torres responded)

Village Attorney Report: No Discussion

1. Status Report regarding: Approval of Ordinance for Economic Incentive Reimbursement Request For \$550,000.00 For TIF Eligible Redevelopment Costs Incurred As Part Of The Starbucks Coffee Shop Project By 1700-1704 S 1st Ave LLC (Vequity). Source of Funding: Madison Street / Fifth Avenue TIF District. See Village Attorney Memo dated June 4, 2025 (Ordinance listed under Omnibus portion of Agenda).
2. Status Report regarding: Approval of Code Amendment Ordinance for Adoption of Lowest Responsible Bidder Guidelines for Construction Contracts & Responsible Bidder Toolkit per Indiana, Illinois, Iowa Foundation for Fair Contracting. See Village Attorney Memo dated June 4, 2025 (Ordinance listed under Omnibus portion of Agenda).
3. Status Report regarding: Approval of Resolution for 2025 Memorandum Of Understanding (Non-Employee Deputization) For Maywood Police Officer To Serve On Cook County Sheriff's Office High Intensity Drug Trafficking Area Task Force. See Village Attorney Memo dated June 4, 2025. (Resolution listed below under the Omnibus portion of the Agenda).
4. Status Report regarding: Approval of Resolution for Settlement And General Release, And Authorizing The Payment Of Settlement Funds In The Lawsuit Of Edwards V. Village Of Maywood And Sergeant Babicz (Case No. 24-CV-8486). See Village Attorney Memo dated June 4, 2025. (Resolution listed below under the Omnibus portion of the Agenda).
5. Status Report regarding: Approval of Resolution for Settlement And General Release, And Authorizing The Payment Of Settlement Funds In The Lawsuit Of Davis, et al. v. Village of Maywood (Case No. 2024 L 11773). See Village Attorney Memo dated June 4, 2025. (Resolution listed below under the Omnibus portion of the Agenda).
6. Status Report regarding: Approval of A RESOLUTION APPROVING AND RATIFYING THE EXECUTION OF A GRANT AGREEMENT WITH THE STATE OF ILLINOIS, DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY TO ACCEPT GRANT FUNDING FOR THE PHASE III CONSTRUCTION OF THE 19TH AVENUE 6 ROADWAY AND STREETScape IMPROVEMENTS PROJECT (19TH AVENUE FROM MADISON STREET TO OAK STREET). Project Funding Source(s): DCEO Grant Funds and Other Village Funds. See Village Attorney Memo dated June 4, 2025. (Resolution listed below under the Omnibus portion of the Agenda).
7. Status Report regarding: Approval of A RESOLUTION AUTHORIZING THE APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT WITH EDWIN HANCOCK ENGINEERING COMPANY TO PERFORM PHASE I DESIGN ENGINEERING SERVICES RELATIVE TO THE 5TH AVENUE AND MAIN STREET MULTIMODAL ACCESS IMPROVEMENTS PROJECT (5TH AVENUE FROM OAK STREET TO LAKE STREET; MAIN STREET FROM 1ST AVENUE TO 9TH AVENUE) AND THE APPROVAL OF THE EXPENDITURE OF GRANT FUNDS FROM REGIONAL TRANSPORTATION AUTHORITY OF NORTHEAST ILLINOIS ("RTA") ACCESS TO TRANSIT PLANNING GRANT TO PAY FOR THE SERVICES. See Village Attorney Memo dated June 4, 2025. (Resolution listed below under the Omnibus portion of the Agenda).
8. Status Report regarding: Approval of Resolution Approving a Third Party Administrator Agreement Between the Village of Maywood and Insurance Program Managers Group Claims Management Services, L.L.C. Relative to the General Liability (Property and Casualty) Program

and Workers' Compensation Program (Term: May 1, 2025 to May 1, 2026). See Village Attorney Memo dated June 4, 2025. (Resolution listed below under the Omnibus portion of the Agenda).

9. 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: TBD
- 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

10. 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.

11. 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 Ousley and seconded by Trustee Sanchez to approve Omnibus Items A through TT except item S

A. Motion to approve the monthly financial report in the amount of \$1,171,623.02. **B.** Motion to approve the warrant list #200562 dated May 31, 2025, in the amount of \$2,811,371.24. **C.** Motion to approve and bid waiver for payment of invoice #1610 dated May 1, 2025, issued by F&J Dimensions of Northlake, Illinois, for repair and replacement of roofing of dugouts and concession facilities at Veterans' Park in the amount of \$17,000.00. **D.** Motion to approve and bid waiver for payment of invoice no. 26 dated April 29, 2025, issued by Professional Concrete Services LLC of Franklin Park, Illinois, for concrete repairs at multiple village sites in the amount of \$11,000.00. **E.** Motion to approve and bid waiver for payment of invoice No. 11503 dated May 13, 2025, issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois, for emergency water service work at 1809 South 23rd Avenue in the amount of \$10,924.90. **F.** Motion to approve and bid waiver for payment of invoice No. 11501 dated May 6, 2025, issued by Gino's Heating & Plumbing, Inc. of Broadview, Illinois, for emergency repair of water service line at 40 Madison Street (village hall) in the amount of \$26,090. **G.** Motion to approve and bid waiver for payment of combined invoice nos. 3231549 and 3235685 issued by Ray O'Herron of Danville, Illinois, for the purchase of ammunition for Maywood Police Department officers' qualification and training in the combined amount of \$22,847.50. **H.** Motion to approve payment of invoice no. 25-5 in the amount of \$9,500.00 issued by Edward Delmore, a certified law enforcement instructor contracted through Northeast Multi-Regional Training ("nemrt"), to satisfy Safe-T Act-mandated training. **I.** Motion to approve and bid waiver for payment of invoice no. 3206571, dated March 1, 2025, and proposed by Ray O'Herron of Danville, Illinois, in the amount of \$38,556.00 for the purchase of 34 replacement ballistic vests for police department officers. **J.** Motion to approve and bid waiver for the payment of March 24, 2025, estimate no. 210358 for the engagement of and for forensic and DNA analysis services by DNA Labs International of Deerfield Beach, Florida in an amount not to exceed \$5,665.00. **K.** Motion to approve and bid waiver for the payment of proposed estimate (invoice no. 1606) dated April 10, 2025, and submitted by F&J Dimensions of Northlake, Illinois, in an amount not to exceed \$23,500.00 for all labor, materials, and installation of an outdoor patio area at Maywood Police Department. **L.** Motion to waive the competitive bidding process in lieu of solicitation of competitive proposals and approve the selection of Global Video Surveillance, Inc. of Chicago, Illinois for the purchase and installation of a new audio visual system with public address system at the 200 south 5th avenue / masonic temple building in the amount of \$10,005.00. **M.** Motion to approve payment of invoice no. 146 dated April 17, 2025, by Juan Operation Service System LLC of Lagrange, Illinois for site cleanup and seeding services at village property located at 1301 South 9th Avenue in the amount of \$5,600.00. **N.** Motion to approve payment of invoice no. 144 dated April 15, 2025 by Juan Operation Service System LLC of Lagrange, Illinois, for site cleanup and seeding services at 1600 South 1st Avenue in the amount of \$5,800.00. **O.** Motion to approve and bid waiver for payment of invoice #4728 dated May 1, 2025 by Master Guys Demolition Inc. of Hickory Hills, Illinois for demolition-related expenditures at 134 South 19th Avenue in the amount of \$21,100.00. **P.** Motion to approve and bid waiver for payment of invoice #3732 dated May 19, 2025 by Master Guys Demolition Inc. of Hickory Hills, Illinois for demolition-related expenditures at 1101 South 1st Avenue in the amount of \$11,150.00. **Q.** Motion to approve

and bid waiver for payment of invoice #3733 dated May 19, 2025 by Master Guys Demolition Inc. of Hickory Hills, Illinois for demolition-related expenditures at 1105 South 1st Avenue in the amount of \$16,650.00. **R.** Motion to approve authorizing staff to issue a request for proposals for redevelopment of village-owned property located at 512 South 5th Avenue/PIN 15-11-327-1003 (the Odd Fellows Building). **S.** An ordinance authorizing the creation and issuance of a Class “F” (special event space – banquet hall) liquor license to T&J Supreme Steaks and Catering Service, Inc. at 718 south 5th Avenue (regular hours of operation and extended hours pursuant to section 117.41(f)). **T.** An ordinance approving the reimbursement request of the agreed-upon economic incentive amount from the Madison Street / Fifth Avenue Tax Increment Financing District Funds for TIF eligible redevelopment costs incurred as part of the Starbucks coffee shop project and authorizing the release of such TIF funds to 1700-1704 s 1st Ave LLC, or its successor, subject to certain payment conditions. **U.** An ordinance amending section 36.08 (contracts and purchases), chapter 36 (finance and taxation) of title III (administration) of the Maywood Village Code, defining “lowest responsible bidder” criteria and competitive bidding waiver procedures. **V.** An ordinance authorizing the approval of an application for a village TIF matching business improvement program grant for Fosters Shrimp and Family LLC d/b/a Fosters for signage improvements at the 616 South Fifth 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 \$2,844.00 to pay for TIF eligible redevelopment costs related to the grant application (applicant: Fosters Shrimp and Family LLC d/b/a fosters). **W.** A resolution authorizing the approval and execution of a 2025 memorandum of understanding (non-employee deputization) between the Village of Maywood and the Cook County Sheriff’s Office in regard to participation of the Maywood Police Department on the Cook County high-intensity drug trafficking area task force (Maywood police department officer Christopher Wozniczka). **X.** A resolution approving and ratifying the execution of a grant agreement with the state of Illinois, department of commerce and economic opportunity to accept grant funding for the phase iii construction of the 19th avenue roadway and streetscape improvements project (19th avenue from Madison street to Oak Street) (DCEO project no. sd240361/grant no. 24-203671/grant amount: \$1,450,000.00). **Y.** A resolution authorizing the approval of a professional services agreement with Edwin Hancock Engineering Company to perform phase I design engineering services relative to the 5th Avenue and Main Street multimodal access improvements project (5th Avenue from Oak Street to Lake Street; Main Street from 1st Avenue to 9th Avenue) and the approval of the expenditure of grant funds from regional transportation authority of northeast Illinois (“RTA”) access to transit planning grant to pay for the services. **Z.** A resolution approving the settlement and general release, and authorizing the payment of settlement funds in the lawsuit of Edwards v. Village of Maywood and Sergeant Babicz (case no. 24-cv-8486). **AA.** A resolution approving the settlement and general release, and authorizing the payment of settlement funds in the lawsuit of Davis, et al. v. Village of Maywood (case no. 2024 l 11773). **BB.** A resolution approving and authorizing the execution of a third-party administrator agreement between the Village of Maywood and Insurance Program Managers Group Claims Management Services, LLC. relative to the general liability (property and casualty) program and workers’ compensation program (term: May 1, 2025 to May 1, 2026). **CC.** A resolution authorizing the negotiation of a license agreement with Cxiv LLC / Avw Equipment Company for the paving and non-exclusive use of a portion of village right-of-way for the maneuvering of trucks across the street from 136 South 8th Avenue (pin 15-11-145-048). **DD.** Motion to approve and payment of invoice/proposal submitted by Conceptual Guardian Systems CGSI, in the amount of \$7,700.00 for training of 22 officers in a training course entitled Two-Day Building Entry and Control Tactics Combined for 21st century policing. **EE.** Motion to approve with bid waiver payment of June 2, 2025, invoices/proposals nos. p 25-05-107 and 109 through 113 in the amount of \$20,550.00 submitted by Magnus Landscaping for landscaping at multiple properties. source of funding: general fund. see staff village staff memo dated June 2, 2025. **FF.** Motion to approve with bid waiver for payment of invoice/proposal submitted by Paul Bunyon & Sons in the amount of \$39,795.00 for

various tree services at multiple properties. **GG.** Motion to approve with bid waiver for payment of invoice dated May 23, 2025 submitted by Joe Rizza Ford Lincoln in the amount of \$31,410.70 for the purchase of a 2024 Ford Maverick for use by Code Department field staff. **HH.** Motion to approve Illinois Department of Transportation resolution for maintenance under the Illinois Highway Code for expenditures of MFT funds in the amount of \$735,407.00 for project section no. 24-50-01-gm.

II. Motion to approve Illinois Department of Transportation resolution for maintenance under the Illinois Highway Code for expenditures of MFT funds in the amount of \$2,475,865.00 for project section no. 24-50-01-cp. **JJ.** Motion to approve Illinois Department of Transportation resolution for maintenance under the Illinois Highway Code for expenditures of MFT funds in the amount of \$210,093.00 for project section no. 24-50-01-pr. **KK.** Motion to approve Illinois Department of Transportation resolution for maintenance under the Illinois Highway Code for expenditures of MFT funds in the amount of \$494,900.00 for project section no. 24-50-01-cs. **LL.** Motion to approve Illinois Department of Transportation resolution for maintenance under the Illinois Highway Code for expenditures of MFT funds in the amount of \$756,894.00 for project section no. 25-50-01-gm.

MM. Motion to approve Illinois Department of Transportation resolution for maintenance under the Illinois Highway Code for expenditures of MFT funds in the amount of \$3,000,000.00 for project section no. 25-50-01-cp. **NN.** Motion to approve Illinois Department of Transportation resolution for maintenance under the Illinois Highway Code for expenditures of MFT funds in the amount of \$159,371.00 for project section no. 25-50-01-pr. **OO.** Motion to approve Illinois Department of Transportation resolution for maintenance under the Illinois Highway Code for expenditures of MFT funds in the amount of \$780,549.00 for project section no. 26-50-01-gm. **PP.** Motion to approve Illinois Department of Transportation resolution for maintenance under the Illinois Highway Code for expenditures of MFT funds in the amount of \$164,951.00 for project section no. 26-50-01-pr.

QQ. Motion to approve Illinois Department of Transportation resolution for maintenance under the Illinois Highway Code for expenditures of MFT funds in the amount of \$1,100,000.00 for project section no. 26-50-01-cp. **RR.** Motion to approve with bid waiver for payment of May 28, 2025, invoice/proposal in the amount of \$32,950.00 submitted by Nutoys Leisure Products for the purchase of 8 backboards and poles to be installed at various parks. **SS.** Motion to approve with bid waiver payment of invoice dated June 2, 2025, submitted by Advantage Chevrolet in the amount of \$54,314.00 for the purchase of a 2024 Chevrolet Silverado 1500 for use by the village manager's office as an administrative vehicle. **TT.** Motion to approve with bid waiver payment of invoice dated May 23, 2025 submitted by Advantage Chevrolet in the amount of \$46,033.00 for the purchase of a 2025 Chevrolet Silverado 1500 for use by the fire department to attend fire and EMS operations and certification and training.

Motioned by Trustee Ousley and seconded by Trustee Sanchez to approve

Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones (amended), Ousley, Smiley, and Brandon.

Nays: Trustee Jones

Abstain: None

Absent: None

Motion Carried

Pulled Items: Items S (due to the liquor Commission cancellation)

New Business:

- A.** Motion directing the Village of Maywood plan commission/zoning board of appeals ("pc/zba") to hold a public hearing on a zoning code text amendment decreasing the current spacing restriction between smoking lounges, including hookah lounges, from 1,000 feet down to 100 feet.

Motioned by Trustee Brandon and seconded by Trustee Sanchez to approve

Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.

Nays: None

Abstain: None

Absent: None
Motion Carried

- B.** An ordinance authorizing certain amendments to the fiscal year 2025/2026 (May 1, 2025 through April 30, 2026) village of Maywood budget (amendment no. 1 – general fund expenditures), with the budget amendment document attached as exhibit “a”.

Motioned by Trustee Sanchez and seconded by Trustee Smiley to approve

Ayes: Mayor Booker, Trustees Williams, Sanchez, Ousley, and Smiley.

Nays: Trustee Jones and Brandon

Abstain: None

Absent: None

Motion Carried

- C.** An ordinance Amending Title III (administration), section 31.05 (Community Development Department) of the Maywood village code relative to restructuring and reorganization of said department by replacing the Director of Community Development with the new position of Director of Sustainability & Innovation and, as necessary, for the codifier to update the new position in all other titles, chapters and sections of the Maywood village code.

Motioned by Trustee Sanchez and seconded by Trustee Ousley to approve

Ayes: Mayor Booker, Trustees Williams, Sanchez, Ousley, and Smiley.

Nays: Trustee Jones and Brandon

Abstain: None

Absent: None

Motion Carried

- D.** A resolution authorizing and approving the 2025 Village employee handbook of Maywood employee, human resources policies, and forms for the purpose of adopting Village Personnel Policy no 410 (floating holiday).

Motioned by Trustee Brandon and seconded by Trustee Smiley to approve

Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.

Nays: None

Abstain: None

Absent: None

Motion Carried

- E.** Motion to approve with bid waiver payment of invoice dated June 6, 2025 submitted by Bettenhausen Automotive in the amount of \$64,639.00 for the purchase of a 2025 Jeep Grand Cherokee L for use by the office of the Mayor.

Motioned by Trustee Sanchez and seconded by Trustee Williams to approve

Ayes: Mayor Booker, Trustees Williams, Sanchez, Ousley, and Smiley.

Nays: Trustee Jones and Brandon

Abstain: None

Absent: None

Motion Carried

- F.** A resolution approving the waiver of the competitive process and authorizing the approval and execution of a vendor contract with G.A. Paving, LLC for the Conner Heise Memorial Park reconstruction project and authorizing the expenditure of village funds in an amount not to exceed \$345,000.00.

Motioned by Trustee Williams and seconded by Trustee Smiley to approve

Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.

Nays: None

Abstain: None

Absent: None
Motion Carried

G. Motion to approve with bid waiver payment of invoice dated June 6, 2025 submitted by Joe Rizza Ford Lincoln in the amount of \$31,110.70 for the purchase of one 2025 Ford Maverick for use by community commercial resource officers.

Motioned by Trustee Sanchez and seconded by Trustee Smiley to approve

Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.

Nays: None

Abstain: None

Absent: None

Motion Carried

H. Motion to approve with bid waiver payment of invoice dated June 6, 2025, submitted by Joe Rizza Ford Lincoln in the amount of \$31,110.70 for the purchase of a second 2025 Ford Maverick for use by Community Commercial Resource Officers.

Motioned by Trustee Sanchez and seconded by Trustee Ousley to approve

Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.

Nays: None

Absent: None

Motion Carried

Old Business Agenda Items:

A. A resolution adopting the Village of Maywood Civility Pledge

Motioned by Trustee Sanchez and seconded by Trustee Smiley to approve

Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.

Nays: None

Abstain: None

Absent: None

Motion Carried

For Discussion Purposes: Trustee Brandon announced upcoming events within the Village.

Adjournment: All in favor to adjourn the Committee of the Whole Meeting and Village Board Meeting at 10:30 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
Village Clerk Tori Love Garron



VILLAGE OF MAYWOOD
ANNUAL WATER REPORT
January - December 31, 2024

It's time again for the annual report on our water system for the period of January 1, to December 31, 2024. During 2024, the Village of Maywood, in its continuing commitment to provide excellent water service and increased efficiency throughout the water system, completed **16 Buffalo Boxes**, installed and/or replaced **8 Water Hydrants**: repaired **19 Water Main Breaks**, and lastly repaired **17 Sewer Structures**. Additionally, the following capital improvement projects were completed.

- 2024 Roadway Improvements – The project was located along Legion Street from 5th Avenue to 9th Avenue, and along 6th, 7th, and 8th Avenues from Wilcox Street to Legion Street. The project included nearly ½ mile of roadway reconstruction and resurfacing, and the installation of 12 catch basins, and the installation of 430 feet of new storm sewer. Finished concrete pavement was installed along the industrial properties to accommodate truck traffic.
- South Maywood Drive Roadway Improvements – The project was located along South Maywood Drive from the west Village limits to 19th Avenue. The project included nearly 4,000 square yards of finished concrete pavement to accommodate truck traffic along this route. The project also included the installation of 7 catch basins, 4 manholes, and nearly 500 feet of storm sewer.
- 2024 Green Infrastructure Alley Improvements – The project was located at various locations in the north section of the Village between Lake Street, Nichols Lane, 1st Avenue and 9th Avenue. The remaining five (5) stone alleys in this area were improved with concrete, permeable pavers, and an aggregate base layer to contain and infiltrate over 120,000 gallons of stormwater per rain event. 2,000 square yards of alley pavement were improved in total.
- 9th Avenue Resurfacing – The project was located along 9th Avenue between Main Street and Chicago Avenue, straddling the border between the Village of Melrose Park and the Village of Maywood. The project included the patching and resurfacing of over 3,600 square yards of roadway pavement.
- I-290 Corridor Storm Sewer Separation Improvements (Phase I Additional Work) – The project was located along 9th Avenue at the intersections of Harrison Street, Congress Street, and VanBuren Street. The work included the installation of 22 catch basins, 7 manholes, and over 600 feet of storm sewer.
- Hot Mix Asphalt Alley Paving Program – The project was located Village-wide and included all 64 remaining stone alleys. The project included the installation of over 33,000 square yards of hot-mix asphalt alley pavement.

These and other improvements have been designed to provide you with the best service possible. Please read the balance of this report as it will give you valuable information on improvement projects in the Village as it relates to water, and our sewer system. Es hora de volver para el informe anual sobre nuestro sistema de agua para el periodo del 1 de Enero al 31 de Diciembre de 2024. Durante el 2024, el pueblo de Maywood, en su compromiso continuo para proporcionar agua excelente servicio y Mayor eficiencia en todo el sistema de agua, completado y había reparado más de 17 estructuras de alcantarillado y 16 cajas de Buffalo por todo el pueblo. Además, 19 main de agua de a contra de roptura fueron programadas para ser agregadas al

sistema de alcantarillado combinado con 8 nuevas bombas de agua de Maywood en la temporada de construcción de verano y otoño de 2024. estas y otras mejoras han sido diseñadas para ofrecerle el mejor servicio posible. Liendo el saldo de este informe, le dará información valiosa sobre los proyectos de mejoramiento en el pueblo de lo que se refiere al agua y nuestro sistema de alcantarillado.

This report is intended to provide residents with important information about your drinking water and the efforts made by the water system to provide safe drinking water. The source of drinking water used by Maywood is **purchased** surface water from the City of Chicago. Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by contacting the USEPA's Safe Drinking Water Hotline at (800) 426-4791.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons who have undergone organ transplants, people with HIV/AIDS or their immune system disorders, some elderly and infants can be particularly at risk for infections. These people should seek advice about drinking from their healthcare providers. USEPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the USEPA's Safe Drinking Water Hotline at (800) 426-4791.

The sources of drinking water (both tap and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and radioactive material and picks up substances resulting from the presence of animals or from human activity. Possible contaminants consist of:

- *Microbial contaminants such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.*
- *Inorganic contaminants like salts and metals, which can be naturally occurring or result from urban storm water run-off, industrial or domestic wastewater discharges, oil and gas production, mining or farming.*
- *Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm water run-off and residential uses.*
- *Organic chemical contaminants, including synthetic and volatile petroleum production and can also come from gas stations, urban storm water run-off and septic systems.*
- *Radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities.*

In order to ensure that tap water is safe to drink, EPA prescribes regulations which limit the amount of certain contaminants in water provided by public water systems, FDA regulations establish limits for contaminants in bottled water which must provide the same protection for public health. If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily plumbing. The Village of Maywood and City of Chicago Department of Water Management are responsible for providing high quality drinking water but can't control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using your water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

If anyone has questions about this report, contact Greg Buchanan Public Works Director at 708-450-4463. For questions on meter reading and collection procedures, call the Water Department at 708-450-6323 or 708-450-6324. Este informe pretende ofrecer a los residentes con información importante sobre su agua potable. La fuente de agua potable utilizada por Maywood es comprada en la ciudad de Chicago. Si alguien tiene preguntas sobre este informe, póngase en contacto con Greg Buchanan at 708-450-4463. Para preguntas sobre procedimientos de colección y lectura del medidor, llame al departamento de agua al 708-450-6323.

MORE ACCURATE READINGS

The Village continues to promote the latest CDC approved health guidelines for its staff and residents concerning new and replacement meter implementation. Properly functioning meters are a necessary component for both residents and the village, assisting in providing accurate billing and consumption data. Replacement of existing inaccurate or malfunctioning meters are installed at no charge. If you are experiencing problems with a meter, call 708-450-6323 or 708-450-6324. **FAILURE TO REPORT METER PROBLEMS MAY RESULT IN INCREASED CHARGES OF WATER SERVICES.** For your convenience, the Village of Maywood offers online bill payment at www.maywood-il.gov. You can pay with Visa, Discover, Mastercard and American Express. Desde el inicio Maywood había actualizado Sistema de medición el 99% de los medidores por todo el pueblo se han instalado y ahora están siendo actualizado con precisión. Nuevos medidores están instalados de forma gratuita y obligatoria. Si aun no tienes un nuevo medidor, llame al 708-450-6323. Incumplimiento puede resultar en la pérdida de servicios de agua. Para su comodidad, el pueblo de Maywood ofrece pago de facturas en línea en www.maywood-il.gov. Se puede pagar con Visa, Discover, MasterCard y American Express.

Maywood Sprinkling Ordinance

A friendly reminder: Lawn sprinkling shall NOT be permitted between the hours of 9am and 6pm daily during the period of May 15 - September 15. Un recordatorio amigable: rociada de césped no se permitirán entre las horas de 9am y 6pm todos los días durante el del 15 Mayo al 15 de Septiembre

2024 Water Quality Data

DATA TABULATED BY CHICAGO DEPARTMENT OF WATER MANAGEMENT
0316000 CHICAGO

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Highest Level Detected: This column represents the highest single sample reading of a contaminant of all the samples collected in 2024.

Range of Detections: This column represents a range of individual sample results, from lowest to highest that were collected during the CCR calendar year.

Date of Sample: If a date appears in this column, the Illinois EPA requires monitoring for this contaminant less than once per year because the concentrations do not frequently change. If no date appears in the column, monitoring for this contaminant was conducted during the Consumer Confidence Report calendar year.

Treatment Technique (TT): A required process intended to reduce the level of a contaminant in drinking water.

N/A: Not applicable

DETECTED CONTAMINANTS

Contaminant (unit of measurement) <i>Typical source of Contaminant</i>	MCLG	MCL	Highest Level Detected	Range of Detections	Violation	Date of Sample
Turbidity Data						
Turbidity (NTU/Lowest Monthly % ≤ 0.3 NTU) <i>Soil runoff</i>	N/A	TT (Limit: 95% ≤ 0.3 NTU)	Lowest Monthly %: 99.7%	99.7% - 100%		
Turbidity (NTU/Highest Single Measurement) <i>Soil runoff</i>	N/A	TT (Limit 1 NTU)	0.39	N/A		
Inorganic Contaminants						
Barium (ppm) <i>Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits</i>	2	2	0.0203	0.0198 - 0.0203		
Nitrate (as Nitrogen) (ppm) <i>Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits</i>	10	10	0.39	0.36 - 0.39		
Total Nitrate & Nitrite (as Nitrogen) (ppm) <i>Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits</i>	10	10	0.39	0.36 - 0.39		
Total Organic Carbon (TOC)						
TOC	The percentage of TOC removal was measured each month and the system met all TOC removal requirements set by IEPA.					
Unregulated Contaminants						
Sulfate (ppm) <i>Erosion of naturally occurring deposits</i>	N/A	N/A	28.2	25.3 - 28.2		
Sodium (ppm) <i>Erosion of naturally occurring deposits; Used as water softener</i>	N/A	N/A	9.18	8.87 - 9.18		
State Regulated Contaminants						
Fluoride (ppm) <i>Water additive which promotes strong teeth</i>	4	4	0.76	0.67 - 0.76		
Radioactive Contaminants						
Combined Radium (226/228) (pCi/L) <i>Decay of natural and man-made deposits.</i>	0	5	0.95	0.83 - 0.95		02-04-2020
Gross Alpha excluding radon and uranium (pCi/L) <i>Decay of natural and man-made deposits.</i>	0	15	3.1	2.8 - 3.1		02-04-2020

Fifth Unregulated Contaminant Monitoring Rule (UCMR 5)

As required by UCMR 5, EPA's latest monitoring cycle, the City of Chicago has completed monitoring for 25 perfluorinated & polyfluorinated alkyl substances, 4 perfluorinated alkyl acids, and lithium in its drinking water for four quarters in 2024. None of the contaminants were detected in our drinking water.

Units of Measurement

ppm: Parts per million, or milligrams per liter

ppb: Parts per billion, or micrograms per liter

NTU: Nephelometric Turbidity Unit, used to measure cloudiness in drinking water

% ≤ 0.3 NTU: Percent of samples less than or equal to 0.3 NTU

TURBIDITY

Turbidity is a measure of the cloudiness of the water. We monitor it because it is a good indicator of water quality and the effectiveness of our filtration system and disinfectants.

UNREGULATED CONTAMINANTS

A maximum contaminant level (MCL) for this contaminant has not been established by either state or federal regulations, nor has mandatory health effects language. The purpose for monitoring this contaminant is to assist USEPA in determining the occurrence of unregulated contaminants in drinking water, and whether future regulation is warranted.

FLUORIDE

Fluoride is added to the water supply to help promote strong teeth. The Illinois Department of Public Health recommends an optimal fluoride level of 0.7 mg/L with a range of 0.6 mg/L to 0.8 mg/L.

SODIUM

There is no state or federal MCL for sodium. Monitoring is required to provide information to consumers and health officials who have concerns about sodium intake due to dietary precautions. If you are on a sodium-restricted diet, you should consult a physician about the level of sodium in the water.

SOURCE WATER ASSESSMENT SUMMARY**Source Water Location**

The City of Chicago utilizes Lake Michigan as its source water via two water treatment plants. The Jardine Water Purification Plant serves the northern areas of the City and suburbs, while the Sawyer Water Purification Plant serves the southern areas of the City and suburbs. Lake Michigan is the only Great Lake that is entirely contained within the United States. It borders Illinois, Indiana, Michigan, and Wisconsin, and is the second largest Great lake by volume with 1,180 cubic miles of water and third largest by area.

Source Water Assessment Summary

The Illinois EPA implemented a Source Water Assessment Program (SWAP) to assist with watershed protection of public drinking water supplies. The SWAP inventories potential sources of contamination and determined the susceptibility of the source water to contamination. The Illinois EPA has completed the Source Water Assessment Program for our supply.

Susceptibility to Contamination

The Illinois EPA considers all surface water sources of community water supply to be susceptible to potential pollution problems. The very nature of surface water allows contaminants to migrate into the intake with no protection, only dilution. This is the reason for mandatory treatment of all surface water supplies in Illinois. Chicago's offshore intakes are located at a distance where shoreline impacts are not usually considered a factor on water quality. At certain times of the year, however, the potential for contamination exists due to wet-weather flows and river reversals. In addition, the placement of the crib structures may serve to attract waterfowl, gulls and terns that frequent the Great Lakes area, thereby concentrating fecal deposits at the intake and thus compromising the source water quality. Conversely, the shore intakes are highly susceptible to storm water runoff, marinas and shoreline point sources due to the influx of groundwater to the lake.

Further information on our community water supply's Source Water Assessment Program is available by calling DWM at 312-742-2406 or by going online at <http://dataservices.epa.illinois.gov/swap/factsheet.aspx>

2024 VOLUNTARY MONITORING

The City of Chicago has continued monitoring for Cryptosporidium, Giardia and E. coli in its source water as part of its water quality program. No Cryptosporidium or Giardia was detected in source water samples collected in 2024. Treatment processes have been optimized to provide effective barriers for removal of Cryptosporidium oocysts and Giardia cysts in the source water, effectively removing these organisms in the treatment process. By maintaining low turbidity through the removal of particles from the water, the possibility of Cryptosporidium and Giardia organisms getting into the drinking water system is greatly reduced.

In 2024, CDWM has also continued monitoring for hexavalent chromium, also known as chromium-6. USEPA has not yet established a standard for chromium-6, a contaminant of concern which has both natural and industrial sources. Please address any questions or concerns to DWM's Water Quality Division at 312-744-8190. Data reports on the monitoring program for chromium-6 are posted on the City's website which can be accessed at the following address below:

http://www.cityofchicago.org/city/en/depts/water/supp_info/water_quality_resultsandreports/city_of_chicago_emergincontaminantstudv.html

For more information, please contact
Patrick Schwer
At 312-744-8190

Chicago Department of Water Management
1000 East Ohio Street
Chicago, IL 60611

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

This notice is being sent to you by:
The City of Chicago
Department of Water Management
Water System ID# IL0316000

CITY OF CHICAGO 2024 VIOLATION SUMMARY

We are pleased to announce that no monitoring, reporting, treatment technique, maximum residual disinfectant level, or maximum contaminant level violations were recorded during 2024.

VILLAGE OF MAYWOOD 2024 VIOLATION SUMMARY

We are pleased to announce that no monitoring, reporting, treatment technique, maximum residual disinfectant level, or maximum contaminant level violations were recorded for the Village during 2024.



Village of Maywood

Financial Report



OMNIBUS ITEM-FINANCIAL REPORT

It is with recommendation that the total below payments of \$2,339,836.64 be approved for payment.

	Vendor	Description	Amount	Expense
1	Accutron	Computer Consulting Services	\$8,154.15	01-18-51700
2	Blue Cross Blue Shield	Health Insurance Premiums	\$865,225.80	01-19-58000
3	Chicago Cleaning	Janitorial Service	\$9,500.00	01-53-52400
4	Comcast Business	Internet/Pri Trunk	\$37,295.79	01-19-55400
5	Comed	Street Lights Village Buildings	\$242,450.35	12-10-89013
6	De Lage Landen Fin Svc	Complete Care Agreement	\$38,579.37	01-18-56500
7	Edwin Hancock	Engineering Services	\$152,621.76	Various Accounts
8	Frontline	Public Safety Solutions	\$5,603.26	01-40-52400
9	J Nardulli	Construction Services	\$240,939.00	CDBG/General
10	KTJ	Legal/Retainer Services	\$45,503.44	TIF/01-15-52400
11	Leaf	Toshiba Copier Equipment	\$13,321.23	01-19-54500
12	LRS	Waste Disposal	\$158,116.73	41-55-57400
13	Millenium Contracting	Construction Services	\$125,460.00	41-52-52400
14	Sunbelt Rentals	Rental of Backhoe/Excavator	\$6,745.53	01-41-87000
15	Village of Melrose Park	Water Services	\$390,320.23	41-55-57301

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: June 25, 2025
SUBJECT: Payment Approval, Accu-tron Computer Service

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Dates</u>
2025Jul	07/01/2025	\$8,154.15	July 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.



AccuTron Systems, Inc.

INVOICE

125 N Halsted Street
 Suite 303A
 Chicago, IL 60601

INVOICE # 2025JUL
 DATE: 07/01/2025

BILL TO:

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

P.O. NUMBER	PROJECT	TERMS
		Due on receipt

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Computer Consulting Services for the Month of June 2025	\$8,154.15	\$8,154.15
	Computer Consulting Service Week End 07/04/2025		
	Computer Consulting Service Week End 07/11/2025		
	Computer Consulting Service Week End 07/18/2025		
	Computer Consulting Service Week End 07/25/2025		
TOTAL DUE			\$8,154.15

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

THANK YOU FOR YOUR BUSINESS!

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: June 25, 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 June and July 2025.

<u>Invoice Date</u>	<u>Amount</u>	<u>Service Date</u>	
05/15/2025	\$428,715.06	06/01/2025-07/01/2025	*This invoice has been paid.
06/13/2025	\$436,510.74	07/01/2025-08/01/2025	*This invoice has been paid.

RECOMMENDATION: It is recommended that the total payments of \$865,225.80 be approved for payment. The expense account to be charged: 01-19-58000.



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

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

For All Billing Inquiries Call:
 800-414-7147

Account: 769282 - VILLAGE OF MAYWOOD	0257
Profile: 0000258151 - ALL SUBSCRIBERS	Page
Bill Date: 05-15-2025	Payment Due Date: 06-01-2025
Bill Period: 06-01-2025 to 07-01-2025	3

RECOMMENDED TO BE PAID
 DATE: 5/19/2025
 DEPT HEAD: J. Callahan
 EXPENSE ACCOUNT: 16-58000
 PO#

BILL SUMMARY

Previous Amount Billed

Payments

Check # 115978

Adjustments

Wellness Credit

Total Payments and Adjustments

Remaining Balance

Fees

Current Charges
 Subscriber Fee Adjustments

Total Fees

Total Amount Due

Date	Activity	Total Due
04-22-2025	(381,033.21)	\$426,648.93
05-13-2025	(30,000.00)	(\$411,033.21)
		\$15,615.72
		\$428,715.06
		\$444,330.78

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 06-01

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

Blue Cross and Blue Shield of Illinois
 ATTN: 650615
 885 East Collins Boulevard, Suite 110
 Richardson, TX 75081

*Please Note: Reinstatement and/or late fees may apply.



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

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

For All Billing Inquiries Call:
 800-414-7147

Account: 789282 - VILLAGE OF MAYWOOD	0256
Profile: 0000258151 - ALL SUBSCRIBERS	Page
Bill Date: 06-19-2025	Payment Due Date: 07-01-2025
Bill Period: 07-01-2025 to 08-01-2025	
3	

BILL SUMMARY

Previous Amount Billed

Payments

Check # 116357

Adjustments

NONE

Total Payments and Adjustments

Remaining Balance

Fees

Current Charges
 Subscriber Fee Adjustments

Total Fees

Total Amount Due

Date	Activity	Total Due
06-04-2025	(444,330.78)	\$444,330.78
	.00	(444,330.78)
		\$436,510.74
		\$436,510.74

RECOMMENDED TO BE PAID
 DATE: 6/17/2025
 DEPT HEAD: J. Williams
 EXPENSE ACCT: 01-116-58000
 PO#

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:

789282 0000258151 07-01

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

Blue Cross and Blue Shield of Illinois
 ATTN: 650615
 885 East Collins Boulevard, Suite 110
 Richardson, TX 75081

*Please Note: Reinstatement and/or late fees may apply.

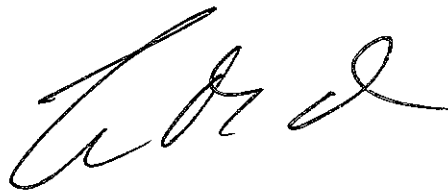
**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: June 25, 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.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Date</u>
152	06/23/2025	\$9,500.00	June 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: June 23, 2025,
June
INVOICE # 152



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, Village Manager
DATE: June 25, 2025
SUBJECT: Payment Approval, Comcast Business

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for Internet, Pri Trunk Charges for the Village of Maywood.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
243030086	06/01/2025	\$6,121.50
242967690	06/01/2025	\$2,105.25
243695396	06/15/2025	\$29,069.04

RECOMMENDATION: It is recommended that the total payment of \$37,295.79 be approved for payment. The expense account to be charged: 41-52-53400.

COMCAST BUSINESS

Account Number 963430767	Invoice Number 243030086	Bill Date Jun 1, 2025	Customer Service 1-800-741-4141	Payment Terms Net 30
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Previous Balance 4,060.73	Payments 0.00	Adjustments/Credits 0.00	Past Due Amount 4,060.73	Current Amount 2,060.77	Total Amount Due \$ 6,121.50
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Village of Maywood
40 MADISON STREET
OFC
MAYWOOD, IL 60153

Payment Due Date Jul 1, 2025
Late Fee Eligible \$ 2,030.32
Late Payment Charge \$ 30.45

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including May 31, 2025)

Recurring Charges	1,505.10
Total Customer Charges	1,505.10
Total Taxes and Surcharges	525.22
Late Payment Charge	30.45
Invoice Amount	2,060.77
Remaining Balance	4,060.73
Total Amount Due	\$ 6,121.50

Aging Balance Summary

Current	\$ 2,060.77
1 - 30	\$ 2,030.41
31 - 60	\$ 2,030.32
61 - 90	\$ 0.00
91 - 120	\$ 0.00
120+	\$ 0.00

Pay your invoice online by visiting
business.comcast.com/paymentcenter

COMCAST BUSINESS

If paying by mail, please return this section with your payment

Account Number 963430767	Invoice Number 243030086	Payment Due Date Jul 1, 2025	Total Amount Due \$ 6,121.50	Amount Enclosed
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(For further information on how to pay please turn over)

Village of Maywood
40 MADISON STREET
OFC
MAYWOOD, IL 60153

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

COMCAST BUSINESS

Account Number 906285639	Invoice Number 242967690	Bill Date Jun 1, 2025	Customer Service 1-800-741-4141	Payment Terms Net 30
------------------------------------	------------------------------------	---------------------------------	---	--------------------------------

Previous Balance 1,396.52	Payments 0.00	Adjustments/Credits 0.00	Past Due Amount 1,396.52	Current Amount 708.73	Total Amount Due \$ 2,105.25
-------------------------------------	-------------------------	------------------------------------	------------------------------------	---------------------------------	---

Village of Maywood
2350 S 25TH AVE
BROADVIEW, IL 60155

Payment Due Date Jul 1, 2025
Late Fee Eligible \$ 698.26
Late Payment Charge \$ 10.47

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including May 31, 2025)

Recurring Charges	533.95
Total Customer Charges	533.95
Total Taxes and Surcharges	164.31
Late Payment Charge	10.47
Invoice Amount	708.73
Remaining Balance	1,396.52
Total Amount Due	\$ 2,105.25

Aging Balance Summary

Current	\$ 708.73
1 - 30	\$ 698.26
31 - 60	\$ 698.26
61 - 90	\$ 0.00
91 - 120	\$ 0.00
120+	\$ 0.00

Pay your invoice online by visiting
business.comcast.com/paymentcenter

COMCAST BUSINESS

If paying by mail, please return this section with your payment

Account Number 906285639	Invoice Number 242967690	Payment Due Date Jul 1, 2025	Total Amount Due \$ 2,105.25	Amount Enclosed
------------------------------------	------------------------------------	--	--	------------------------

(For further information on how to pay please turn over)

Village of Maywood
2350 S 25TH AVE
BROADVIEW, IL 60155

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

**COMCAST
BUSINESS**

Account Number 939736936	Invoice Number 243695396	Bill Date Jun 15, 2025	Customer Service 1-800-741-4141	Payment Terms Net 30
------------------------------------	------------------------------------	----------------------------------	---	--------------------------------

Previous Balance 21,803.08	Payments 0.00	Adjustments/Credits 0.00	Past Due Amount 21,803.08	Current Amount 7,265.96	Total Amount Due \$ 29,069.04
--------------------------------------	-------------------------	------------------------------------	-------------------------------------	-----------------------------------	--

Village of Maywood
40 Madison Street
Maywood, IL 60153

Payment Due Date
Jul 15, 2025

Late Fee Eligible
\$ 0.00

Late Payment Charge
\$ 0.00

SUMMARY OF CHARGES AND CREDITS

(Billing activity up to and including Jun 14, 2025)

Recurring Charges	6,689.78
Total Customer Charges	6,689.78
Total Taxes and Surcharges	576.18
Invoice Amount	7,265.96
Remaining Balance	21,803.08
Total Amount Due	\$ 29,069.04

Aging Balance Summary

Current	\$ 7,265.96
1 - 30	\$ 7,265.96
31 - 60	\$ 7,265.96
61 - 90	\$ 7,271.16
91 - 120	\$ 0.00
120+	\$ 0.00

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business.comcast.com/paymentcenter

Your service is eligible for suspension. Please pay all past due amounts to avoid service interruption.

**COMCAST
BUSINESS**

If paying by mail, please return this section with your payment

Account Number 939736936	Invoice Number 243695396	Payment Due Date Jul 15, 2025	Total Amount Due \$ 29,069.04	Amount Enclosed
------------------------------------	------------------------------------	---	---	------------------------

(For further information on how to pay please turn over)

Village of Maywood
40 Madison Street
Maywood, IL 60153

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: June 25, 2025
SUBJECT: Payment Approval, ComEd

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
Account #9555345000	05/22/2025	\$29,229.81
Account #2868252222	05/24/2025	\$15,298.90
Account #3873124000	05/24/2025	\$56,984.95
Account #9336564000	05/24/2025	\$28,094.52
Account #9055152000	06/19/2025	\$112,842.17

RECOMMENDATION: It is recommended that the total payment of \$242,450.35 be approved for payment. The expense account to be charged: 12-10-89013.



AN EXELON COMPANY

Issued 5/22/25 Account # 9555345000

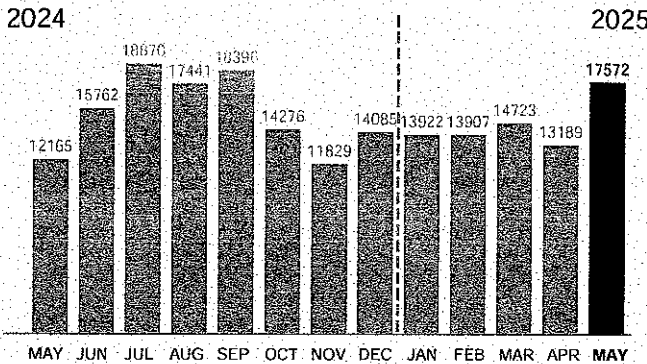
SERVICE FROM 4/17/25 THROUGH 5/19/25 (32 DAYS)

Retail Delivery Service - 0 to 100 kW

Village Of Maywood
42 Madison St
Maywood, IL 60153
(708) 450-4482

Past Balance Due Immediately	\$29,229.81
New Charges Due by 7/22/25	\$2,358.07
Total Amount Due	\$32,448.33

TOTAL USAGE (kWh)



Current month's reading is Actual.

AVERAGE DAILY USE (monthly usage/days in period)

Current Month 60.0° avg. temp

549.1 kWh ↑ **+31%** from last year

Last Month 35.2° avg. temp	Last Year 60.8° avg. temp
439.6 kWh	419.5 kWh

💡 Ten 100W light bulbs for 1 hour = 1 kWh

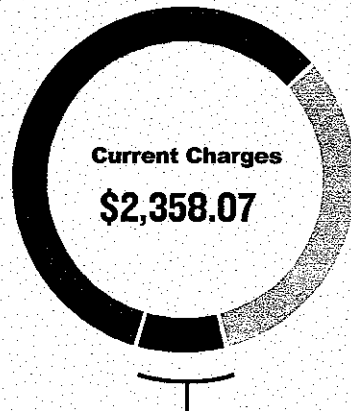
CURRENT CHARGES SUMMARY

See reverse side for details ↗

SUPPLY
\$1,396.22

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1.845.228.3400



DELIVERY
\$770.49

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ComEd.com
1.800.334.7661

TAXES & FEES \$191.36

For Electric Supply Choices visit pluginillinois.org

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See reverse side for more info ↗

Account # 9555345000

Past Balance Due Immediately	\$29,229.81
New Charges Due by 7/22/25	\$2,358.07
Total Amount Due	\$32,448.33
Payment Amount:	

VILLAGE OF MAYWOOD
ORDINANCE CONSIDERATION ACCT
42 MADISON ST
MAYWOOD, IL 60153



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



1102-02-0118356-0001-0038498

Total Amount Due by 7/24/25 \$15,298.90

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 4467545000	125 S 5th Ave Maywood FROM 2025-4-17 TO 2025-5-19	\$0.00	\$0.00	\$0.00
Village Of Maywood 6933553000	1220 S 17th Ave Maywood FROM 2025-4-16 TO 2025-5-22	\$0.00	\$0.00	\$0.00
Village Of Maywood 7025555000	700 Saint-Charles Rd Maywood FROM 2025-4-17 TO 2025-5-19	\$1,181.49	\$14,117.41	\$15,298.90
TOTAL OF CHARGES				\$15,298.90

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1000035 01 SP 0.69 **SNGLP H1 1 4118 60153-232340 -C01-B1-P00035-I1



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



ComEd
PO Box 6112
Carol Stream, IL 60197-6112

43

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Account # **2868252222**

Total Amount Due by 7/24/25 \$15,298.90

Payment Amount:

286825222200000000052050000006

4118-01-1000035-0001-0000089

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
4/17-5/19	230335593	General Service	Off Pk kW	Actual	Actual			44.88
4/17-5/19	230335593	General Service	On Pk kW	Actual	Actual			52.90
4/17-5/19	230335593	General Service	Total kWh	Actual	Actual			23963

CHARGE DETAILS

Commercial Hourly - 0 to 100kW 4/17/25 - 5/19/25 (32 Days)

**SUPPLY - ComEd****\$1,699.10**

Electricity Supply Charge	23,963 kWh	\$747.04
Capacity Charge	70.81 kW X 0.91048	\$64.47
Transmission Services Charge	23,963 kWh X 0.00982	\$235.32
Misc Procurement Components Chg	23,963 kWh X 0.00058	\$13.90
Purchased Electricity Adjustment		\$638.37

**DELIVERY - ComEd****\$829.24**

Customer Charge		\$23.25
Standard Metering Charge		\$7.64
Distribution Facility Charge	52.90 kW X 14.53000	\$768.64
IL Electricity Distribution Charge	23,963 kWh X 0.00124	\$29.71

TAXES & FEES**-\$2,528.34**

Environmental Cost Recovery Adj	23,963 kWh X 0.00007	\$1.68
Renewable Portfolio Standard	23,963 kWh X 0.00502	\$120.29
Zero Emission Standard	23,963 kWh X 0.00195	\$46.73
Carbon-Free Energy Resource Adj	23,963 kWh X -0.00522	-\$125.09
Energy Efficiency Programs	23,963 kWh X 0.00835	\$200.09
Energy Transition Assistance	23,963 kWh X 0.00072	\$17.25
Ordinance Consideration		-\$2,789.29

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
4/16-4/30	272160463	General Service	Total kWh	46365 Actual	47765 Estimate	1400	x 1	1400
4/30-5/22	272160463	General Service	Off Pk kW	0.00 Actual	0.00 Actual	0.00	x 1	0.00
4/30-5/22	272160463	General Service	On Pk kW	0.00 Actual	0.00 Actual	0.00	x 1	0.00
4/30-5/22	290004603	General Service	Off Pk kW	0.00 Actual	10.34 Actual	10.34	x 1	10.34
4/30-5/22	290004603	General Service	On Pk kW	0.00 Actual	10.11 Actual	10.11	x 1	10.11



DELIVERY - ComEd

\$384.02

Customer Charge		\$23.25
Standard Metering Charge		\$7.64
Distribution Facility Charge	23.60 kW X 14.53000	\$342.91
IL Electricity Distribution Charge	8,240 kWh X 0.00124	\$10.22

TAXES & FEES

\$89.73

Environmental Cost Recovery Adj	8,240 kWh X 0.00007	\$0.58
Renewable Portfolio Standard	8,240 kWh X 0.00502	\$41.36
Zero Emission Standard	8,240 kWh X 0.00195	\$16.07
Carbon-Free Energy Resource Adj	8,240 kWh X -0.00522	-\$43.01
Energy Efficiency Programs	8,240 kWh X 0.00835	\$68.80
Energy Transition Assistance	8,240 kWh X 0.00072	\$5.93

Service Period Total **\$1,181.49**

MISCELLANEOUS

\$14,117.41

Charges/Credits from previous bill	\$14,003.29
Supply - Late Payment Charge	\$22.61
Supply - Late Payment Charge	\$1.13
Late Payment Charge	\$90.38

Total Amount Due \$15,298.90



Total Amount Due by 7/23/25 \$56,984.95

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 0349571222	0 Village-Of-Maywood *Lite Rt/25 Metered Strt Lights Maywood FROM 2025-3-30 TO 2025-4-30	\$514.74	\$12,673.67	\$13,188.41
Village Of Maywood 5027163000	911 S 7th Ave *Lite Rt/25 Contrlr Maywood FROM 2025-4-17 TO 2025-5-19	\$166.96	\$2,756.31	\$2,923.27
Village Of Maywood 8277313000	0 Village-Of-Maywood *Lite Rt/25 Multi Mtrd Strtlghts Maywood FROM 2025-3-30 TO 2025-4-30	\$2,941.95	\$32,835.88	\$35,777.83
Village Of Maywood 9165774000	0 Madison St 13th Ave Maywood FROM 2025-4-17 TO 2025-5-19	\$250.86	\$4,844.58	\$5,095.44
TOTAL OF CHARGES				\$56,984.95

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1000036 01 SP 0.69 **SNGLP H1 1 4117 60153-137625 -C01-B1-P00036-11




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



ComEd
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Carol Stream, IL 60197-6112

46

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Account # **3873124000**

Total Amount Due by 7/23/25 \$56,984.95

Payment Amount:

3873124000000000000052040000009

4117-01-1000036-0001-0000092

Account Number 0349571222

1 SERVICE ADDRESS 0 Village-Of-Maywood *Lite Rt/25 Metered Strt Lights Electric Choice ID: 0340753891 **\$514.74**
 Maywood, IL 60153
METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
3/30-4/30	271520554	Dusk to Dawn	Total kWh	Actual	Actual			1792
3/30-4/30	271520555	Dusk to Dawn	Total kWh	Actual	Actual			546
3/30-4/30	271525069	Dusk to Dawn	Total kWh	Actual	Actual			1609
3/30-4/30	271525070	Dusk to Dawn	Total kWh	Actual	Actual			1234
3/30-4/30	271999534	Dusk to Dawn	Total kWh	Actual	Actual			794
3/30-4/30	272434070	General Service	Total kWh	Actual	Actual			368

CHARGE DETAILS

Commercial Hourly - Dusk to Dawn Metered 3/30/25 - 4/30/25 (31 Days)


SUPPLY - ComEd **\$227.64**

Electricity Supply Charge	6,345 kWh	\$151.48
Capacity Charge	1.48 kW X 0.91048	\$1.35
Transmission Services Charge	6,345 kWh X 0.00982	\$62.31
Misc. Procurement Components Chg	6,345 kWh X 0.00058	\$3.68
Purchased Electricity Adjustment		\$8.82


DELIVERY - ComEd **\$82.28**

Customer Charge		\$6.90
Standard Metering Charge	6,345 kWh X 0.00057	\$3.62
Distribution Facility Charge	6,345 kWh X 0.01007	\$63.89
IL Electricity Distribution Charge	6,345 kWh X 0.00124	\$7.87

TAXES & FEES **\$204.82**

Environmental Cost Recovery Adj	6,345 kWh X 0.00007	\$0.44
Renewable Portfolio Standard	6,345 kWh X 0.00502	\$31.85
Zero Emission Standard	6,345 kWh X 0.00195	\$12.37
Carbon-Free Energy Resource Adj	6,345 kWh X 0.00810	\$51.39
Energy Efficiency Programs	6,345 kWh X 0.00835	\$52.98
Energy Transition Assistance	6,345 kWh X 0.00072	\$4.57
Franchise Cost	\$67.27 X 0.004459	\$0.30
State Tax		\$20.46
Municipal Tax		\$30.46

Service Period Total **\$514.74****MISCELLANEOUS** **\$12,673.67**

Charges/Credits from previous bill	\$12,563.60
Late Payment Charge	\$110.07

Total Amount Due **\$13,188.41****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

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

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SUPPORT TO STOP SCAMS: The ability to send money through mobile-pay apps like QuickPay, CashApp, Zelle and Venmo can expose you to scam attempts. These apps have higher limits and are often linked to your personal bank account or credit card. We have tips to help you recognize potential scams and ComEd imposters. Learn more: ComEd.Com/ScamAlert

ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION: The Consumer Services Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.

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Account Number 8277313000

3

SERVICE ADDRESS

0 Village-Of-Maywood *Lite Rt/25 Multi Mtrd Strtights
 Maywood, IL 60153

Electric Choice ID: 8276088236

\$2,941.95

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
3/30-4/30	230074746	General Service	Total kWh	Actual	Actual			1458
3/30-4/30	270960052	General Service	Total kWh	Actual	Actual			1715
3/30-4/30	271522328	Dusk to Dawn	Total kWh	Actual	Actual			1389
3/30-4/30	271522329	Dusk to Dawn	Total kWh	Actual	Actual			1248
3/30-4/30	271522330	Dusk to Dawn	Total kWh	Actual	Actual			605
3/30-4/30	271522331	Dusk to Dawn	Total kWh	Actual	Actual			1089
3/30-4/30	271522352	Dusk to Dawn	Total kWh	Actual	Actual			656
3/30-4/30	271522353	Dusk to Dawn	Total kWh	Actual	Actual			1214
3/30-4/30	271522354	Dusk to Dawn	Total kWh	Actual	Actual			1422
3/30-4/30	271522355	Dusk to Dawn	Total kWh	Actual	Actual			1521
3/30-4/30	271522436	Dusk to Dawn	Total kWh	Actual	Actual			1396
3/30-4/30	271522437	Dusk to Dawn	Total kWh	Actual	Actual			773
3/30-4/30	271522438	Dusk to Dawn	Total kWh	Actual	Actual			1022
3/30-4/30	271522439	Dusk to Dawn	Total kWh	Actual	Actual			963
3/30-4/30	271523760	Dusk to Dawn	Total kWh	Actual	Actual			1209
3/30-4/30	271523762	Dusk to Dawn	Total kWh	Actual	Actual			1163
3/30-4/30	271523763	Dusk to Dawn	Total kWh	Actual	Actual			1133
3/30-4/30	271525060	Dusk to Dawn	Total kWh	Actual	Actual			1198
3/30-4/30	271525061	Dusk to Dawn	Total kWh	Actual	Actual			1695
3/30-4/30	271525062	Dusk to Dawn	Total kWh	Actual	Actual			685
3/30-4/30	271525063	Dusk to Dawn	Total kWh	Actual	Actual			1546
3/30-4/30	271525068	Dusk to Dawn	Total kWh	Actual	Actual			905
3/30-4/30	271525071	Dusk to Dawn	Total kWh	Actual	Actual			1266
3/30-4/30	272097227	Dusk to Dawn	Total kWh	Actual	Actual			1427
3/30-4/30	272097228	Dusk to Dawn	Total kWh	Actual	Actual			824
3/30-4/30	272097229	Dusk to Dawn	Total kWh	Actual	Actual			1593
3/30-4/30	272097230	Dusk to Dawn	Total kWh	Actual	Actual			1043
3/30-4/30	272097254	Dusk to Dawn	Total kWh	Actual	Actual			970
3/30-4/30	272097835	Dusk to Dawn	Total kWh	48 Actual	Actual			702

(continued on next page)

METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
4/17-5/19	230074586	General Service	Total kWh	Actual	Actual			2523

CHARGE DETAILS

Commercial Hourly - Dusk to Dawn Metered 4/17/25 - 5/19/25 (32 Days)

SUPPLY - ComEd \$163.39

Electricity Supply Charge	2,523 kWh	\$68.93
Capacity Charge	1.11 kW X 0.91048	\$1.01
Transmission Services Charge	2,523 kWh X 0.00982	\$24.78
Misc Procurement Components Chg	2,523 kWh X 0.00058	\$1.46
Purchased Electricity Adjustment		\$67.21

DELIVERY - ComEd \$36.88

Customer Charge		\$6.90
Standard Metering Charge	2,523 kWh X 0.00057	\$1.44
Distribution Facility Charge	2,523 kWh X 0.01007	\$25.41
IL Electricity Distribution Charge	2,523 kWh X 0.00124	\$3.13

TAXES & FEES \$50.59

Environmental Cost Recovery Adj	2,523 kWh X 0.00007	\$0.18
Renewable Portfolio Standard	2,523 kWh X 0.00502	\$12.67
Zero Emission Standard	2,523 kWh X 0.00195	\$4.92
Carbon-Free Energy Resource Adj	2,523 kWh X -0.00522	-\$13.17
Energy Efficiency Programs	2,523 kWh X 0.00835	\$21.07
Energy Transition Assistance	2,523 kWh X 0.00072	\$1.82
Franchise Cost	\$26.75 X 0.004485	\$0.12
State Tax		\$8.27
Municipal Tax		\$14.71

Service Period Total \$250.86

MISCELLANEOUS \$4,844.58

Charges/Credits from previous bill	\$4,820.37
Late Payment Charge	\$24.21

Total Amount Due \$5,095.44

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.

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ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION: The Consumer Services Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.

Total Amount Due by 7/23/25 \$28,094.52

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 0292642000	615 S 5th Ave Maywood FROM 2025-4-14 TO 2025-5-14	\$848.32	\$7,610.07	\$8,458.39
Village Of Maywood 1857472000	410 Main St Maywood FROM 2025-4-15 TO 2025-5-15	\$192.42	\$5,345.95	\$5,538.37
Village Of Maywood 2162265000	1019 Saint-Charles Rd Maywood FROM 2025-4-16 TO 2025-5-16	\$110.47	\$4,875.27	\$4,985.74
Village Of Maywood 2243115000	1600 W Madison St Controller Maywood FROM 2025-4-16 TO 2025-5-16	\$256.69	\$4,698.41	\$4,955.10
Village Of Maywood 6657826000	100 S 1st Ave Maywood FROM 2025-4-17 TO 2025-5-19	\$332.72	-\$181.80	\$150.92
Village Of Maywood 6722081222	1100 11th Ave & Maywd Wst/Pump Hse Maywood FROM 2025-4-17 TO 2025-5-19	\$31.53	\$2,310.02	\$2,341.55
Village Of Maywood 7158633333	200 S 5th Ave Maywood FROM 2025-4-17 TO 2025-5-19	\$1,182.11	-\$562.61	\$619.50
Village Of Maywood 7191285000	224 N 1st Ave Maywood FROM 2025-4-14 TO 2025-5-14	\$31.64	\$491.41	\$523.05
Village Of Maywood 8258252000	104 S 1st Ave *Unit Concession Maywood FROM 2025-4-17 TO 2025-5-19	\$62.59	\$374.42	\$437.01
Village Of Maywood 9718436000	200 S 5th Ave Controller Maywood FROM 2025-4-17 TO 2025-5-19	\$185.06	-\$100.17	\$84.89
Village Of Maywood 2918536111	701 S 6th Ave Maywood	\$0.00	\$0.00	\$0.00
TOTAL OF CHARGES				\$28,094.52

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1000022 01 SP 1.500 **SNGLP T 4118 60153 -C02-B2-P00022-11

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See reverse side for more info 


Account # **9336564000**

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



Total Amount Due by 7/23/25 \$28,094.52

Payment Amount:


ComEd
PO Box 6112
Carol Stream, IL 60197-6112

50

9336564000000000000052040000004

4118-02-1000022-0001-0000147

Account Number 0292642000

1 SERVICE ADDRESS 615 S 5th Ave Maywood, IL 60153


Electric Choice ID: 0293389072


\$848.32
METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
4/14-5/14	230265237	General Service	Off Pk kW	0.00 Actual	0.08 Actual	0.08	x 120	9.65
4/14-5/14	230265237	General Service	On Pk kW	0.00 Actual	0.08 Actual	0.08	x 120	9.65
4/14-5/14	230265237	General Service	Total kWh	6412 Actual	6469 Actual	57	x 120	6840

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 4/14/25 - 5/14/25 (30 Days)

 SUPPLY - HUDSON ENERGY	\$539.02
CAPACITY CHARGES	\$1.98
NETWORK TRANSMISSION CHARGES	\$5.81
ANCILLARY CHARGES	\$0.63
ELECTRIC ENERGY CHARGES 6865.42 KWH @0.077286 PER KWH	\$530.60

 DELIVERY - ComEd	\$179.58
Customer Charge	\$23.25
Standard Metering Charge	\$7.64
Distribution Facility Charge	9.65 kW X 14.53000 \$140.21
IL Electricity Distribution Charge	6,840 kWh X 0.00124 \$8.48

TAXES & FEES	\$129.72
Environmental Cost Recovery Adj.	6,840 kWh X 0.00007 \$0.48
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 -0.00522 -\$35.70
Energy Efficiency Programs	6,840 kWh X 0.00835 \$57.11
Energy Transition Assistance	6,840 kWh X 0.00072 \$4.92
Franchise Cost	\$152.51 X 0.004524 \$0.69
State Tax	\$22.04
Municipal Tax	\$32.50

 Service Period Total **\$848.32**
MISCELLANEOUS **\$7,610.07**

Charges/Credits from previous bill \$7,610.07

Total Amount Due **\$8,458.39**

Account Number 1857472000

2 SERVICE ADDRESS 410 Main St Maywood, IL 60153

Electric Choice ID: 1857608090

\$192.42
METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
4/15-5/15	273058704	General Service	Off Pk kW	Actual	Actual			2.15
4/15-5/15	273058704	General Service	On Pk kW	Actual	Actual			1.28
4/15-5/15	273058704	General Service	Total kWh	Actual	Actual			880

51

(continued on next page)




SUPPLY - HUDSON ENERGY
\$45.94

CAPACITY CHARGES		\$0.04
NETWORK TRANSMISSION CHARGES		\$0.14
ANCILLARY CHARGES		\$0.04
ELECTRIC ENERGY CHARGES 585.73 KWH @0.078056 PER KWH		\$45.72


DELIVERY - ComEd
\$52.39

Customer Charge		\$23.25
Standard Metering Charge		\$7.64
Distribution Facility Charge	1.43 kW X 14.53000	\$20.78
IL Electricity Distribution Charge	584 kWh X 0.00124	\$0.72

TAXES & FEES
\$12.14

Environmental Cost Recovery Adj	584 kWh X 0.00007	\$0.04
Renewable Portfolio Standard	584 kWh X 0.00502	\$2.93
Zero Emission Standard	584 kWh X 0.00195	\$1.14
Carbon-Free Energy Resource Adj	584 kWh X -0.00522	-\$3.05
Energy Efficiency Programs	584 kWh X 0.00835	\$4.88
Energy Transition Assistance	584 kWh X 0.00072	\$0.42
Franchise Cost	\$40.12 X 0.004486	\$0.18
State Tax		\$1.93
Municipal Tax		\$3.67

 Service Period Total **\$110.47**
MISCELLANEOUS
\$4,875.27

Charges/Credits from previous bill \$4,875.27

Total Amount Due \$4,985.74
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

\$256.69
METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
4/16-5/16	230074687	General Service	Off Pk kW	0.00 Actual	5.61 Actual	5.61	x 1	5.61
4/16-5/16	230074687	General Service	On Pk kW	0.00 Actual	3.16 Actual	3.16	x 1	3.16
4/16-5/16	230074687	General Service	Total kWh	73732 Actual	75525 Actual	1793	x 1	1793

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 4/16/25 - 5/16/25 (30 Days)


SUPPLY - HUDSON ENERGY
\$140.67

CAPACITY CHARGES	\$0.06
NETWORK TRANSMISSION CHARGES	\$0.12



Energy Efficiency Programs	1,920 kWh X 0.00835	\$16.03
Energy Transition Assistance	1,920 kWh X 0.00072	\$1.38
Franchise Cost	\$125.41 X 0.004545	\$0.57
State Tax		\$6.34
Municipal Tax		\$12.06

Service Period Total **\$332.72**

MISCELLANEOUS **-\$181.80**

Charges/Credits from previous bill \$5,453.79

Thank You for Your Payment of \$5,635.59 on May 19, 2025

Total Amount Due **\$150.92**

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	\$31.53
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METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
4/17-5/19	270340442	General Service	Off Pk kW	0.00 Actual	0.00 Actual	0.00	x 1	0.00
4/17-5/19	270340442	General Service	On Pk kW	0.00 Actual	0.00 Actual	0.00	x 1	0.00
4/17-5/19	270340442	General Service	Total kWh	67215 Actual	67215 Actual	0	x 1	0

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 4/17/25 - 5/19/25 (32 Days)

 **SUPPLY - HUDSON ENERGY** **\$0.54**

ELECTRIC ENERGY CHARGES 0 KWH @0.0 PER KWH	\$0.00
CAPACITY CHARGES	\$0.14
NETWORK TRANSMISSION CHARGES	\$0.40

 **DELIVERY - ComEd** **\$30.89**

Customer Charge	\$23.25
Standard Metering Charge	\$7.64

TAXES & FEES **\$0.10**

Franchise Cost	\$21.19 X 0.004719	\$0.10
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Service Period Total **\$31.53**

MISCELLANEOUS **\$2,310.02**

Charges/Credits from previous bill \$2,310.02

Total Amount Due **\$2,341.55**



TAXES & FEES

		\$1.11
Environmental Cost Recovery Adj	102 kWh X 0.00007	\$0.01
Renewable Portfolio Standard	102 kWh X 0.00502	\$0.51
Zero Emission Standard	102 kWh X 0.00195	\$0.20
Carbon-Free Energy Resource Adj	102 kWh X -0.00522	-\$0.53
Energy Efficiency Programs	102 kWh X 0.00835	\$0.85
Energy Transition Assistance	102 kWh X 0.00072	\$0.07
Service Period Total		\$12.60

LIGHTING INFORMATION

Component	No. of Components
	1

MISCELLANEOUS

Charges/Credits from previous bill	\$10,340.81
Thank You for Your Payment of \$10,903.42 on May 19, 2025	
Total Amount Due	\$619.50

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	\$31.64
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METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
4/14-5/14	271460514	General Service	Off Pk kW	0.00 Actual	0.01 Actual	0.01	x 1	0.01
4/14-5/14	271460514	General Service	On Pk kW	0.00 Actual	0.01 Actual	0.01	x 1	0.01
4/14-5/14	271460514	General Service	Total kWh	604 Actual	609 Actual	5	x 1	5

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 4/14/25 - 5/14/25 (30 Days)

 SUPPLY - HUDSON ENERGY	\$0.39
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ELECTRIC ENERGY CHARGES 5.02 KWH @0.077711 PER KWH	\$0.39
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 DELIVERY - ComEd	\$31.05
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Customer Charge		\$23.25
Standard Metering Charge		\$7.64
Distribution Facility Charge	0.01 kW X 14.53000	\$0.15
IL Electricity Distribution Charge	5 kWh X 0.00124	\$0.01

TAXES & FEES

		\$0.20
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 -0.00522	-\$0.03
Energy Efficiency Programs	5 kWh X 0.00835	\$0.04
Franchise Cost	\$21.33 X 0.004688	\$0.10



Total Amount Due **\$437.01**
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 YOUR BILL: We have options to suit your preference and schedule. Visit ComEd.com/Pay

PROTECT YOUR PERSONAL INFORMATION: Always be mindful of people trying to obtain your personal information such as ComEd account number or information on your bill. We will never ask for personal information or demand payment using mobile-pay apps like QuickPay, CashApp, Venmo and Zelle or prepaid cash cards. Learn more: ComEd.com/ScamAlert

ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION: The Consumer Services Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.

Account Number 9718436000

10	SERVICE ADDRESS 200 S 5th Ave Controller Maywood, IL 60153	Electric Choice ID: 9715074855	\$185.06
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METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
4/17-5/19	230074725	General Service	Off Pk kW	0.00 Actual	3.18 Actual	3.18	x 1	3.18
4/17-5/19	230074725	General Service	On Pk kW	0.00 Actual	3.12 Actual	3.12	x 1	3.12
4/17-5/19	230074725	General Service	Total kWh	98510 Actual	99600 Actual	1090	x 1	1090

CHARGE DETAILS

Retail Delivery Service - 0 to 100 kW 4/17/25 - 5/19/25 (32 Days)

 SUPPLY - HUDSON ENERGY	\$84.89
NETWORK TRANSMISSION CHARGES	\$0.01
ANCILLARY CHARGES	\$0.09
ELECTRIC ENERGY CHARGES 1093.79 KWH @0.077519 PER KWH	\$84.79

 DELIVERY - ComEd	\$77.57
Customer Charge	\$23.25
Standard Metering Charge	\$7.64
Distribution Facility Charge	3.12 kW X 14.53000 \$45.33
IL Electricity Distribution Charge	1,090 kWh X 0.00124 \$1.35

TAXES & FEES	\$22.60
Environmental Cost Recovery Adj	1,090 kWh X 0.00007 \$0.08
Renewable Portfolio Standard	1,090 kWh X 0.00502 \$5.47
Zero Emission Standard	1,090 kWh X 0.00195 \$2.13
Carbon-Free Energy Resource Adj	1,090 kWh X -0.00522 -\$5.69
Energy Efficiency Programs	1,090 kWh X 0.00835 \$9.10
Energy Transition Assistance	1,090 kWh X 0.00072 \$0.78
Franchise Cost	\$62.26 X 0.004497 \$0.28
State Tax	\$3.60
Municipal Tax	\$6.85

 Service Period Total **\$185.06**




AN EXELON COMPANY

Issued 6/19/25 Account # 9055152000

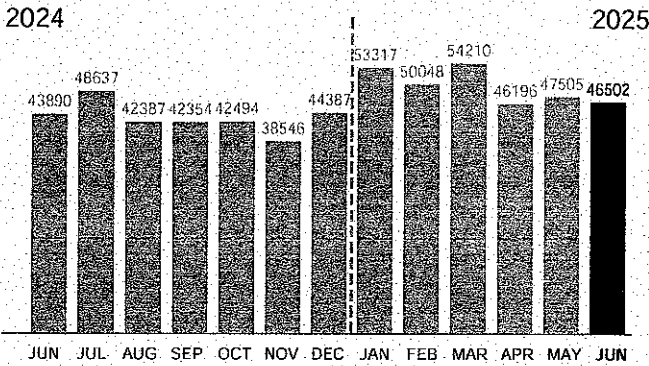
SERVICE FROM 5/16/25 THROUGH 6/17/25 (32 DAYS)

Retail Delivery Service - 100 kW to 400 kW

Village Of Maywood
0 9th Ave Wilcox Pump House
Maywood, IL 60153
(708) 681-8855

Past Balance Due Immediately	\$96,589.71
New Charges Due by 8/19/25	\$4,668.12
Total Amount Due	\$112,842.17

TOTAL USAGE (kWh)



Current month's reading is Actual.

AVERAGE DAILY USE (monthly usage/days in period)

Current Month 65.2° avg. temp
1453.2 kWh ↓ **1%** from last year

Last Month 59.9° avg. temp 1583.5 kWh	Last Year 70.7° avg. temp 1463.0 kWh
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💡 Ten 100W light bulbs for 1 hour = 1 kWh

CURRENT CHARGES SUMMARY

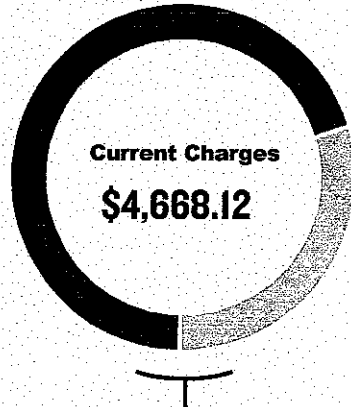
See reverse side for details ➡



SUPPLY
\$3,306.41

Hudson Energy provides your energy.

www.hudsonenergyservices.com
1.845.228.3400



DELIVERY
\$1,402.16



ComEd delivers electricity to your business.

ComEd.com
1.800.334.7661

TAXES & FEES -\$40.45

For Electric Supply Choices visit pluginillinois.org

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



0110306 01 AV 0.54 **AUTO T5 0 1121 60153-232340 -C02-00-P10316-I



VILLAGE OF MAYWOOD
ORDINANCE CONSIDERATION ACCT
FINANCE DEPT
40 MADISON ST
MAYWOOD, IL 60153-2323



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



Pay your bill online, by phone or by mail.

See reverse side for more info ➡

Account # 9055152000

Past Balance Due Immediately	\$96,589.71
New Charges Due by 8/19/25	\$4,668.12
Total Amount Due	\$112,842.17
Payment Amount:	

9055152000000000000052310000000

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Acting Village Manager
DATE: June 25, 2025
SUBJECT: Payment Approval, DE LAGE LANDEN FINANCIAL SVCS

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #590500018 dated 07/01/2025 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 \$38,579.37 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: 590500018
 Due Date: 07/01/2025
 Due This Period: \$32,542.21

Amount Enclosed: \$ _____

010559 000018762



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

Please make check payable to

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

2100005905000180032542215

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: 590500018
 Account Number: 1660891
 Site Number: 5656023
 Invoice Date: 06/06/2025
 Period of Performance: 07/01/2025 - 07/31/2025
 Due This Period: \$32,542.21

Important Messages

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
LATE FEE	\$2,683.97	\$0.00	\$2,683.97	\$0.00	\$2,683.97
PAYMENT	\$29,858.24	\$0.00	\$29,858.24	\$0.00	\$29,858.24
Billed this Invoice	\$32,542.21	\$0.00	\$32,542.21	\$0.00	\$32,542.21
Balance Due Previous Invoices					\$6,037.16
Total Amount Due					\$38,579.37

(Please see the following pages for details.)

Asset Details

Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50447706		OFFICE / Complete Care Packages	50447706_1	500-50447706	11/30/2022					
Asset Location: 40 MADISON ST MAYWOOD COOK IL 60153-2323 United States										
500-50447706		Docuware / Software	50490078_1	500-50490078	04/27/2023					
Comments: MIGRATION										
Asset Location: 40 MADISON ST MAYWOOD COOK IL 60153-2323 United States										
									Asset Amount Total:	\$29,858.24



Account Summary

Invoice Number	Due Date	Amount Invoiced	Balance Due
590196088	06/01/2025	\$53,679.32	\$6,037.16
BALANCE DUE FOR PRIOR BILLED INVOICES			\$6,037.16

Late Fee and Finance Charge Details

Past Due Invoice Number	Past Due Invoice Description	Past Due Invoice Due Date	Past Due Invoice Balance Subject to Late Charges	Past Due Invoice Payment Date	Late Fee	Finance Charge
589910998		05/01/2025	\$53,679.32		\$2,683.97	



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

Remittance Section

Invoice Number: 590196088
 Due Date: 06/01/2025
 Due This Period: \$6,037.16

Amount Enclosed: \$ _____

000063 000000014



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

Please make check payable to

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



2

2100005901960880006037161

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: 590196088
 Account Number: 1660891
 Site Number: 5656023
 Invoice Date: 05/08/2025
 Period of Performance: 06/01/2025 - 06/30/2025
 Due This Period: \$6,037.16

Important Messages

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$53,679.32	\$0.00	\$53,679.32	\$47,642.16	\$6,037.16
Billed this Invoice	\$53,679.32	\$0.00	\$53,679.32	\$47,642.16	\$6,037.16
Balance Due Previous Invoices					\$0.00
Total Amount Due					\$6,037.16

(Please see the following pages for details.)

Asset Details

Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50447706		OFFICE / Complete Care Packages	50447706_1	500-50447706	11/30/2022					
Asset Location: 40 MADISON ST MAYWOOD COOK IL 60153-2323 United States										
500-50447706		Docuware / Software	50490078_1	500-50490078	04/27/2023					
Comments: MIGRATION										
Asset Location: 40 MADISON ST MAYWOOD COOK IL 60153-2323 United States										

Asset Amount Total: \$53,679.32



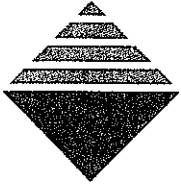
**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: June 25, 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
25-0469	05/31/2025	\$15,500.00	Prairie Path Lighting
25-0470	05/31/2025	\$11,030.00	5 th Ave and Lake Street Business Corridor
25-0471	05/31/2025	\$7,050.00	5 th Ave Resurfacing Imp Harrison-Quincy
25-0472	05/31/2025	\$7,250.00	Safe Routes to School-Pedestrian Safety Imp
25-0473	05/31/2025	\$64,260.00	2025 Commercial Parking and Roadway
25-0476.2	05/31/2025	\$47,531.76	Washington Blvd Phase III Engineering

RECOMMENDATION: It is recommended that the total payment of \$152,621.76 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: 5/31/2025
INVOICE NO: 25-0469
BILLING THROUGH: 4/30/2025

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 preparing plans, specifications and estimates of cost.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$62,000.00	50.00	\$31,000.00	\$15,500.00	\$15,500.00
TOTAL	\$62,000.00		\$31,000.00	\$15,500.00	\$15,500.00

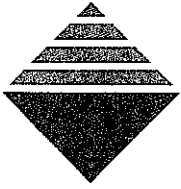
BILL NO. 4, AMOUNT DUE THIS INVOICE \$15,500.00

This invoice is due on 6/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$101,905.90	\$83,305.90	\$18,600.00



Edwin Hancock Engineering Co.

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

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

INVOICE

INVOICE DATE: 5/31/2025
INVOICE NO: 25-0470
BILLING THROUGH: 4/30/2025

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	85.00	\$93,500.00	\$88,000.00	\$5,500.00
Services by Others	\$92,060.00	59.80	\$55,049.72	\$49,519.72	\$5,530.00
TOTAL	\$202,060.00		\$148,549.72	\$137,519.72	\$11,030.00

BILL NO. 15, AMOUNT DUE THIS INVOICE \$11,030.00

This invoice is due on 6/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$148,549.72	\$132,019.72	\$16,530.00

SERVICES BY OTHERS (ATTACHMENTS)

****SERVICES BY OTHERS FEE'S ARE INCLUDED WITHIN HANCOCK ENGINEERING'S INVOICE**
DO NOT PAY VENDOR DIRECTLY**



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

1001

EDWIN HANCOCK ENGINEERING CO.

RECOMMENDED FOR APPROVAL

Sign William O. Peterhans

Date 4-4-25

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

Invoice number 34788
 Date 03/31/2025
 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	14.50	130.00	1,885.00
Principal	3.50	230.00	805.00
Sr Associate	14.00	190.00	2,660.00
Phase subtotal			5,350.00
		Invoice total	5,350.00

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	26,521.60	5,350.00	188.40
Reimbursable Expenses	270.00	269.72	0.00	0.28
Total	55,060.00	49,519.72	5,350.00	190.28

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
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			
34788	03/31/2025	5,350.00	5,350.00				
	Total	24,625.00	5,350.00	12,185.00	4,482.50	0.00	2,607.50

Summary for the period ending March 31, 2025.

1. Completed document revisions and submitted plans, special provisions, and cost estimate.



(KW)

EDWIN HANCOCK ENGINEERING Co.

RECOMMENDED FOR APPROVAL

Sign William O. Peterhans

Date 5-7-25

565-23-26680

25-0470

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 35050
 Date 04/30/2025

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	0.50	130.00	65.00
Principal	0.50	230.00	115.00
Phase subtotal			180.00
			Invoice total 180.00

Invoicing Summary

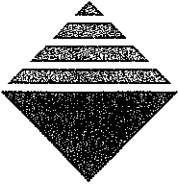
Description	Contract Amount	Prior Billed	Current Billed	Remaining
Phase I - Preliminary Design	22,730.00	22,728.40	0.00	1.60
Phase II - Final Design	32,060.00	31,871.60	180.00	8.40
Reimbursable Expenses	270.00	269.72	0.00	0.28
Total	55,060.00	54,869.72	180.00	10.28

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
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		
34788	03/31/2025	5,350.00		5,350.00			
35050	04/30/2025	180.00	180.00				
Total		24,805.00	180.00	5,350.00	12,185.00	4,482.50	2,607.50

Summary for the period ending April 30, 2025.

1. Completed edits to the plans, specifications, and cost estimate as requested.



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 5/31/2025
INVOICE NO: 25-0471
BILLING THROUGH: 4/30/2025

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.

Engineering services related to design of plans, specifications, estimates of cost, MWRD and Cook Couty Permitting.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$47,000.00	90.00	\$42,300.00	\$35,250.00	\$7,050.00
TOTAL	\$47,000.00		\$42,300.00	\$35,250.00	\$7,050.00

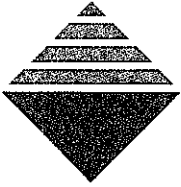
BILL NO. 4, AMOUNT DUE THIS INVOICE \$7,050.00

This invoice is due on 6/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$63,200.00	\$43,300.00	\$19,900.00



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 5/31/2025
INVOICE NO: 25-0472
BILLING THROUGH: 4/30/2025

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, estimate of cost, and MWRD Permit.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$29,000.00	75.00	\$21,750.00	\$14,500.00	\$7,250.00
TOTAL	\$29,000.00		\$21,750.00	\$14,500.00	\$7,250.00

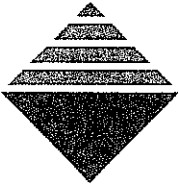
BILL NO. 3, AMOUNT DUE THIS INVOICE \$7,250.00

This invoice is due on 6/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$51,450.00	\$32,075.00	\$19,375.00



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 5/31/2025
INVOICE NO: 25-0473
BILLING THROUGH: 4/30/2025

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 – Design Engineering

Engineering services related to preparation of plan sheets, specifications, estimates of cost, and MWRD Permit.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$189,000.00	67.00	\$126,630.00	\$62,370.00	\$64,260.00
TOTAL	\$189,000.00		\$126,630.00	\$62,370.00	\$64,260.00

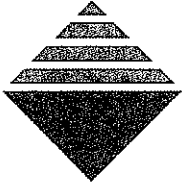
BILL NO. 4, AMOUNT DUE THIS INVOICE \$64,260.00

This invoice is due on 6/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$126,630.00	\$9,450.00	\$117,180.00



Edwin Hancock Engineering Co.

9933 W Roosevelt Road

Westchester, IL 60154

Tel: 708-865-0300

www.ehancock.com

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

INVOICE

INVOICE DATE: 05/31/2025

INVOICE NO: 25-0476.2

BILLING THROUGH: 04/30/2025

565-23-05801 - Washington Boulevard Phase III Engineering

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

LOCAL AGENCY COST PLUS FIXED FEE INVOICE

Date: **05/31/25** Invoice No.: **25-0476.2**

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

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

Local Public Agency: **Village of Maywood** County: **Cook** Section Number: **19-00140-00-FP** State Job No.: **C-91-179-21** Project No.: **90KB(677)**

For Professional Service performed as set forth in Agreement dated: **11/19/24** Consultant's Job No: **565-25-6101** Overhead Rate: **113.93**
 & Supplemental Agreement(s) dated: _____ FHWA Authorization Date: **12/23/24**

1) Invoice Period From: **03/01/25** To: **04/30/25**

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				\$509,660.00
3) Direct Salaries	\$18,797.65	\$6,257.47	\$25,055.12	\$199,916.00
4) QC/QA				
5) Payroll & Overhead				
this invoice 113.9300%	\$21,416.16	\$7,129.14	\$28,545.30	\$232,201.00
average 0.0000%				
6.) Fixed Fee= 11.2900%	\$7,317.95	\$813.34	\$8,131.29	\$64,818.00
7) Direct Costs Prime				
8) Services by others				
Testing Services Corp. <input type="checkbox"/> DBE?				\$12,725.00
9) Total invoiced for project including this invoice			\$61,731.71	
10) Previously Invoiced		\$14,199.95		
11) Payment Due this invoice	\$47,531.76			

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

Approved Local Public Agency Rep. Signature & Date

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

Consultant
Edwin Hancock Engineering Co.

By Signature & Date

Name
William Peterhansen

Title
Vice President

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: June 25, 2025
SUBJECT: Payment Approval, Frontline Public Safety Solutions

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #INV115999 dated 5/5/2025 for public safety solutions mobile tool kits and professional standards tracker for the Village of Maywood Police Department.

RECOMMENDATION: It is recommended that the total payments of \$5,603.26 be approved for payment. The expense account to be charged: 01-40-52400.

FRONTLINE

PUBLIC SAFETY SOLUTIONS
By Vector Solutions



TargetSolutions Learning LLC
4890 W. Kennedy Blvd.
Suite 300
Tampa, FL 33609
866-546-1212 Opt. 2
invoicing@vectorsolutions.com

Invoice

#INV115999

Doc Date: 5/5/2025

Invoice Date: 6/1/2025

Due Date: 7/1/2025

Bill To

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

Contract
6025

Customer ID
12842

Salesperson ID
Ben Laird

Payment Terms
Net 30

Billing Frequency
Annually

Billing Start Date
6/1/2025

Billing End Date
5/31/2026

PO #

Qty	Item	Rate	Amount
1	MTK - Frontline Public Safety Solutions Mobile Tool-Kit Includes one module	1,823.26	\$1,823.26
	PST - Professional Standards Tracker Cloud-based software designed to easily manage your Professional Standards	0	\$3,780.00

RECOMMENDED TO BE PAID

DATE: 6/1/2025

DEPT HEAD: [Signature]

EXPENSE ACCT: 01-40-52400

PO#

Subtotal	\$5,603.26
Tax (0%)	\$0.00
Total	\$5,603.26
Balance Due:	\$3,780.00

For U.S. customers, Vector is required to collect and remit sales tax in various jurisdictions. Exempt customers should send completed certificates to certs@vectorsolutions.com

For a Copy of our W-9: <http://www.vectorsolutions.com/w9/TSw9-19.pdf>

Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Acting Village Manager
DATE: June 25, 2025
SUBJECT: Payment Approval, J. Nardulli Concrete

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #PE1 dated 06/18/2025 for construction on the referenced project which involves the reconstruction of 21st Avenue from Van Buren Street to Adams Street; and the milling and resurfacing of 21st Avenue from Adams Street to Wilcox Street.

The project to be constructed consists of reconstructing pavements to aggregate base, resurfacing roadway pavements with Hot-Mix Asphalt and replacement of combination curb and gutter, sidewalk, and driveway aprons. Storm sewer pipe and structure replacements are to be installed as part of this project. This project will improve drainage conditions along this roadway as well as roadway surface conditions. Also included are improvements to entry walks and landscape restoration.

The work represented on this pay estimate includes work performed between May 21, 2025, and June 17, 2025. Generally, the work performed within this period includes installation of storm sewer and drainage structures, replacement of combination curb and gutter, sidewalk, and driveway aprons. We have reviewed the work performed and have found the work represented by the quantities of this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of J. Nardulli Concrete Inc. and have found them to be accurate.

RECOMMENDATION: It is recommended that the total payments of \$240,939.00 be approved for payment. The expense account to be charged: CDBG/General Fund.



June 20, 2025

Frank Torres
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2025 CDBG Roadway Improvements
21st Avenue From Van Buren Street Wilcox Street
Pay Estimate No. 1

Dear Mr. Torres:

J. Nardulli Concrete, Inc., of Cicero, Illinois began construction on the referenced project on May 21, 2025. The project involves the reconstruction of 21st Avenue from Van Buren Street to Adams Street; and the milling and resurfacing of 21st Avenue from Adams Street to Wilcox Street.

The project to be constructed consists of reconstructing pavements to aggregate base, resurfacing roadway pavements with Hot-Mix Asphalt and replacement of combination curb and gutter, sidewalk, and driveway aprons. Storm sewer pipe and structure replacements are to be installed as part of this project. This project will improve drainage conditions along this roadway as well as roadway surface conditions. Also included are improvements to entry walks and landscape restoration.

The work represented on this pay estimate includes work performed between May 21, 2025 and June 17, 2025. Generally, the work performed within this period includes installation of storm sewer and drainage structures, replacement of combination curb and gutter, sidewalk, and driveway aprons. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of J. Nardulli Concrete, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice PE #1, dated June 18, 2025 in the amount of \$240,939.00. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 1. The construction of the project will be funded through a combination of Cook County CDBG funds and the Village of Maywood's general fund.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Mr. Marco Arellano, Project Manager, J. Nardulli Concrete, Inc.

2025 CDBG Roadway Improvements
 Owner: Village of Maywood
 Contractor: J. Nardulli Concrete, Inc.
 Engineer: Edwin Hancock Engineering Co.
 Engineer's Pay Estimate No. 1
 June 17, 2025

No.	Items	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	Earth Excavation	CuYd	350	\$ 14,350.00	0	350	0.00	\$ 41.00	\$ -
2	Undercut Excavation	CuYd	330	\$ 330.00	0	330	0.00	\$ 1.00	\$ -
3	Porous Granular Embankment, 3"	CuYd	330	\$ 330.00	0	330	0.00	\$ 1.00	\$ -
4	Combination Curb and Gutter Removal	Foot	1,750	\$ 8,750.00	0	6	1,744.00	\$ 5.00	\$ 8,720.00
5	Sidewalk Removal	SqFt	4,800	\$ 4,800.00	72	0	4,872.00	\$ 1.00	\$ 4,872.00
6	Driveway Pavement Removal	SqYd	300	\$ 3,600.00	113	0	413.00	\$ 12.00	\$ 4,956.00
7	Pavement Removal	SqYd	2,400	\$ 28,800.00	0	2,400	0.00	\$ 12.00	\$ -
8	Hot-Mix Asphalt Surface Removal, Variable Depth	SqYd	700	\$ 10,675.00	0	700	0.00	\$ 15.25	\$ -
9	12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	6	\$ 3,510.00	0	0	6.00	\$ 585.00	\$ 3,510.00
10	Additional 12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	8	\$ 400.00	0	5	3.00	\$ 50.00	\$ 150.00
11	12"x 6" PVC Sewer Service Connections	Each	2	\$ 8,300.00	0	0.0	2.00	\$ 4,150.00	\$ 8,300.00
12	6" Diameter, PVC Sanitary Sewer Service Pipe Replacement	Foot	66	\$ 12,408.00	0	38	28.00	\$ 188.00	\$ 5,264.00
13	10" Diameter, PVC Storm Sewer Pipe	Foot	95	\$ 18,050.00	0	13	82.00	\$ 190.00	\$ 15,580.00
14	12" Diameter, PVC Storm Sewer Pipe	Foot	65	\$ 12,675.00	0	13	52.00	\$ 195.00	\$ 10,140.00
15	Trench Backfill	CuYd	100	\$ 2,300.00	0	35	65.00	\$ 23.00	\$ 1,495.00
16	Inlet, Type A, Type 1 Frame, Open Lid	Each	3	\$ 10,950.00	0	0	3.00	\$ 3,650.00	\$ 10,950.00
17	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	3	\$ 17,850.00	0	0	3.00	\$ 5,950.00	\$ 17,850.00
18	Restricted Depth Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	1	\$ 8,985.00	0	0	1.00	\$ 8,985.00	\$ 8,985.00
19	Connection to Existing Structure	Each	2	\$ 3,300.00	0	0	2.00	\$ 1,650.00	\$ 3,300.00
20	Manhole Bench Repair	Each	1	\$ 2,500.00	0	0	1.00	\$ 2,500.00	\$ 2,500.00
21	Water Services Boxes and Valve boxes to Be Adjusted	Each	1	\$ 250.00	0	1	0.00	\$ 250.00	\$ -
22	Structure to be Reconstructed	Each	5	\$ 8,250.00	0	0	5.00	\$ 1,650.00	\$ 8,250.00
23	Structure to be Removed	Each	4	\$ 1,400.00	0	0	4.00	\$ 350.00	\$ 1,400.00
24	Frames and Lids	Each	5	\$ 2,250.00	0	5	0.00	\$ 450.00	\$ -
25	Inlet Filters	Each	12	\$ 2,400.00	0	0	12.00	\$ 200.00	\$ 2,400.00
26	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	1,750	\$ 56,000.00	0	6	1,744.00	\$ 32.00	\$ 55,808.00
27	Portland Cement Concrete Sidewalk, 5"	SqFt	4,800	\$ 43,200.00	72	0	4,872.00	\$ 9.00	\$ 43,848.00
28	Detectable Warnings	SqFt	80	\$ 2,400.00	0	0	80.00	\$ 30.00	\$ 2,400.00
29	Portland Cement Concrete Driveway Pavement, 7"	SqYd	300	\$ 24,000.00	68	0	368.00	\$ 80.00	\$ 29,440.00
30	Aggregate Base Course, Type B, 6"	SqYd	2,200	\$ 22,000.00	0	2,200	0.00	\$ 10.00	\$ -
31	Portland Cement Concrete Base Course, 8"	SqYd	200	\$ 14,400.00	0	164	36.00	\$ 72.00	\$ 2,592.00
32	Deformed Tie Bars	Each	220	\$ 660.00	0	220	0.00	\$ 3.00	\$ -
33	Geogrid for Ground Stabilization	SqYd	2,200	\$ 8,800.00	0	2,200	0.00	\$ 4.00	\$ -
34	Hot-Mix Asphalt Surface Course, Mix D, NS0, 2"	Ton	350	\$ 38,325.00	0	350.0	0.00	\$ 109.50	\$ -
35	Hot-Mix Asphalt Binder Course, II-19.0, NS0, 4"	Ton	530	\$ 55,385.00	0	530	0.00	\$ 104.50	\$ -
36	Leveling Binder (Machine Method), NS0, 1"	Ton	55	\$ 8,800.00	0	55	0.00	\$ 160.00	\$ -
37	Bituminous Materials (Tack Coat) SS-1	Gallon	450	\$ 2,475.00	0	450	0.00	\$ 5.50	\$ -
38	Hot-Mix Asphalt - Longitudinal Joint Sealant	Foot	1,050	\$ 9,313.50	0	1,050	0.00	\$ 8.87	\$ -
39	Topsoil Placement, 3"	SqYd	2,400	\$ 24,000.00	0	2,400	0.00	\$ 10.00	\$ -
40	Sodding	SqYd	2,400	\$ 26,400.00	0	2,400	0.00	\$ 11.00	\$ -
41	Supplemental Watering	Unit	20	\$ 3,000.00	0	20	0.00	\$ 150.00	\$ -
42	Thermoplastic Pavement Marking - Line 6"	Foot	275	\$ 2,750.00	0	275	0.00	\$ 10.00	\$ -
43	Thermoplastic Pavement Marking - Line 24"	Foot	60	\$ 900.00	0	60	0.00	\$ 15.00	\$ -
44	Sign Panel Type 1	SqFt	50	\$ 1,500.00	0	50	0.00	\$ 30.00	\$ -
45	Telescoping Steel Sign Support	Foot	40	\$ 2,000.00	0	40	0.00	\$ 50.00	\$ -
46	Traffic Control and Protection	LS	1	\$ 30,000.00	0	0.5	0.50	\$ 30,000.00	\$ 15,000.00

Total	\$ 563,721.50	\$ 267,710.00
Less Amount Retained, 10%		\$ 26,771.00
Less Amount, Previous Invoices		\$ -
Total Amount Due, Pay Estimate No. 1		\$ 240,939.00



INVOICE PE#1

DATE: June 18, 2025
 Project # 2025 CDBG
 FOR: Roadway Improvements

BILL TO:
 Village Of Maywood
 40 Madison St
 Maywood IL 60153
 ATT: Andrew Barnett-Bill Peterhansen / Hancock Engineering

By: Marco Arellano
Phone: 773-475-1119

Email: marco@nardulli-concrete.com

DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
Earth Excavation	CUYD	0.00	\$41.00	\$ -
Undercut Excavation	CUYD	0.00	\$1.00	\$ -
Porous Granular Embankment 3"	CUYD	0.00	\$1.00	\$ -
Combination Curb & Gutter Removal	FOOT	1744.00	\$5.00	\$ 8,720.00
Sidewalk Removal	SQFT	4872.00	\$1.00	\$ 4,872.00
Driveway Pavement Removal	SQYD	413.00	\$12.00	\$ 4,956.00
Pavement Removal	SQYD	0.00	\$12.00	\$ -
HMA Surface Removal Variable Depth	SQYD	0.00	\$15.25	\$ -
12" Diameter PVC Combined Sewer Pipe Replacement	FOOT	6.00	\$585.00	\$ 3,510.00
Additional 12" Diameter, PVC Combined Sewer Pipe Replacement	FOOT	3.00	\$50.00	\$ 150.00
12"x 6" PVC Sewer Service Connections	EACH	2	\$4,150.00	\$ 8,300.00
6" Diameter, PVC Sanitary Sewer Service Pipe Replacement	FOOT	28	\$188.00	\$ 5,264.00
10" Diameter, PVC Storm Sewer Pipe	FOOT	82	\$190.00	\$ 15,580.00
12" Diameter, PVC Storm Sewer Pipe	FOOT	52	\$195.00	\$ 10,140.00
Trench Backfill	CUYD	65	\$23.00	\$ 1,495.00
Inlet, Type A, Type 1 Frame, Open Lid	EACH	3	\$3,650.00	\$ 10,950.00
Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	EACH	3	\$5,950.00	\$ 17,850.00
Restricted Depth Manhole, 4' Diameter, Type 1 Frame, Closed Lid	EACH	1	\$8,985.00	\$ 8,985.00
Connection to Existing Structure	EACH	2	\$1,650.00	\$ 3,300.00
Manhole Bench Repair	EACH	1	\$2,500.00	\$ 2,500.00
Water Services Boxes and Valve boxes to Be Adjusted	EACH	0	\$250.00	\$ -
Structure to be Reconstructed	EACH	5	\$1,650.00	\$ 8,250.00
Structure to be Removed	EACH	4	\$350.00	\$ 1,400.00
Frames & Lids	EACH	0	\$450.00	\$ -
Inlet Filters	EACH	12	\$200.00	\$ 2,400.00
Combination Concrete Curb & Gutter Type B-6.12(Mod)	FOOT	1744	\$32.00	\$ 55,808.00
Portland Cement Concrete Sidewalk 5"	SQFT	4872	\$9.00	\$ 43,848.00
Defectable Warnings	FOOT	80	\$30.00	\$ 2,400.00
Portland Cement Concrete Driveway Pavement 7"	SQYD	368	\$80.00	\$ 29,440.00

Aggregate Base Course Type B -6"	SQYD	0	\$10.00	\$ -
Portland Cement Concrete Base Course 8"	SQYD	36	\$72.00	\$ 2,592.00
Deformed Tie Bars	EACH	0	\$3.00	\$ -
Geogrid For Ground Stabilization	SQYD	0	\$4.00	\$ -
Hot-Mix Asphalt Surface Course, Mix D, N50, 2"	TON	0	\$109.50	\$ -
Hot-Mix Asphalt Binder Course, IL-19.0, N50, 4"	TON	0	\$104.50	\$ -
Leveling Binder (Machine Method), N50, 1"	TON	0	\$160.00	\$ -
Bituminous Materials (Tack Coat) SS-1	GALLON	0	\$5.50	\$ -
Hot-Mix Asphalt - Longitudinal Joint Sealant	FOOT	0	\$8.87	\$ -
Topsoil Placement, 3"	SQYD	0	\$10.00	\$ -
Sodding	SQYD	0	\$11.00	\$ -
Supplemental Watering	UNIT	0	\$150.00	\$ -
Thermoplastic Pavement Marking Line 6"	FOOT	0	\$10.00	\$ -
Thermoplastic Pavement Marking Line 24"	FOOT	0	\$15.00	\$ -
Sign Panel Type 1	SQFT	0	\$30.00	\$ -
Telescoping Steel Sign Support	FOOT	0	\$50.00	\$ -
Traffic Control & Protection	LS	0.5	\$30,000.00	\$ 15,000.00

SUBTOTAL	\$ 267,710.00
RETAINAGE 10%	\$26,771.00
Previous Invoices	\$0.00
TOTAL	\$ 240,939.00



J. NARDULLI CONCRETE, INC. • 3517 S. 60th Ct. • Cicero, IL 60804 • Phone: (708) 652-3000 • Fax: (708) 652-3006

WAIVER LIEN TO DATE

To Whom It May Concern:

WHEREAS the undersigned has been employed by VILLAGE OF MAYWOOD to furnish labor and material for CONCRETE CONSTRUCTION work for the project known as 2025 CDBG ROADWAY IMPROVEMENTS PROJECT of which VILLAGE OF MAYWOOD is the owner.

The undersigned, for and in consideration of TWO HUNDRED FORTY THOUSAND NINE HUNDRED THITY NINE 00/100 (\$240,939.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, ADDITIONALLY, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, service, material, fixtures, apparatus or machinery, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

DATE June 19, 2025

Company Name: J. NARDULLI CONCRETE, INC.
Address: 3517 S. 60th CT., CICERO, ILLINOIS 60804

SIGNATURE AND TITLE *Jan A Gaucin* PRESIDENT

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

STATE OF ILLINOIS
COUNTY OF COOK

CONTRACTOR'S AFFIDAVIT

To Whom It May Concern:

THE UNDERSIGNED, JOSE A. GAUCIN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS PRESIDENT OF J. NARDULLI CONCRETE, INC. WHO IS THE CONTRACTOR FURNISHING LABOR AND EQUIPMENT FOR CONCRETE CONSTRUCTION WORK ON THE PROJECT KNOWN AS 2025 CDBG ROADWAY IMPROVEMENTS PROJECT OWNED BY VILLAGE OF MAYWOOD.

That the total amount of the contract including extras* \$ 563,721.50 on which he or she has received payment of \$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers, That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J. NARDULLI CONCRETE, INC.	LBR.PRF.OH.EQP.	\$213,340.00	\$0.00	\$ 150,872.40	\$ 62,467.60
ELMHURST CHICAGO STONE CO	READYMIX	\$49,275.00	\$0.00	\$ 0.00	\$ 49,275.00
HEIDELBERG MATERIALS	STONE	\$14,755.00	\$0.00	\$ 0.00	\$ 14,755.00
GALAXY UNDERGROUND	UNDERGROUND	\$115,778.00	\$0.00	\$ 90,066.60	\$ 25,711.40
AMERICAN TOPSOIL CHICAGO	TOPSOIL/SODDING	\$45,600.00	\$0.00	\$ 0.00	\$ 45,600.00
LINDAHL BROTHERS INC	HMA	\$124,973.50	\$0.00	\$ 0.00	\$ 124,973.50
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$563,721.50	\$0.00	\$ 240,939.00	\$ 322,782.50

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

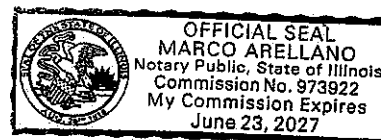
DATE 06/19/2025 Signature: *Jan A Gaucin*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 06/19/2025

Marco Arellano

NOTARY PUBLIC

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



STATE OF ILLINOIS
COUNTY OF COOK

} SS

WAIVER OF LIEN TO DATE

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by J.Nardulli Concrete 2406-021

to furnish storm sewer installation

for the premises known as 2025 CDBG Roadway Improvements Project-Maywood

of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Ninety Thousand Sixty Six Dollars and Sixty Cents
(\$ 90,066.60) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 06/19/2025 COMPANY NAME Galaxy Underground, Inc

ADDRESS 1075 Morse Avenue Schaumburg, IL 601934503

SIGNATURE AND TITLE [Signature] President

* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS
COUNTY OF COOK

} SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned Nica Ruggieri being duly sworn, deposes

and says that he or she is President

of Galaxy Underground, Inc who is the

contractor furnishing storm sewer installation work on the building

located at 2025 CDBG Roadway Improvements Project-Maywood

owned by Village of Maywood

That the total amount of the contract including extras* is \$ 115,778.00 on which he has received payment of \$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished materials or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and materials required to complete said work according to plans and specifications:

NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	TOTAL DUE
Galaxy Underground, Inc	Labor & Equipment	115,778.00	0.00	90,066.60	25,711.40
All material taken from fully paid stock and delivered to the job site in our own vehicles					
Total Labor And Material Including Extras* To Complete		115,778.00	0.00	90,066.60	25,711.40

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

DATE 06/19/2025 Signature: [Signature]

Subscribed and sworn before me this 19th day of June, 2025

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



[Signature]
Notary

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: June 25, 2025
SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval for Legal Retainer & Services Rendered during April 2025.

<u>Invoice</u>	<u>Amount</u>	<u>Description</u>
04/30/2025	\$7,266.00	Legal Retainer April 2025
04/30/2025	\$38,237.44	Legal Services April 2025

RECOMMENDATION: It is recommended that the total payments of \$45,503,44 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

For the Village Board Meeting on July 1, 2025

CONFIDENTIAL AGENDA ITEMS

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

**KTJ Statement for Legal Services Pertaining to
General Matters:**

- For the Month: April 2025
- Total Amount: \$ 7,266.00
- KTJ cover memo dated June 25, 2025

**KTJ Statements for Legal Services Pertaining to
Employment and Labor Matters, Litigation
Matters, and Economic Redevelopment Matters
and Miscellaneous Matters:**

- For the Month: April 2025
- Total Amount: \$ 38,237.44
- KTJ cover memo dated June 25, 2025

**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: June 25, 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 \$13,321.23 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

7780009980 PRESORT PBPS025



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

Remittance Section

Contract Number: 100-9782861-001
Invoice Number: 18304654
Invoice Due Date: 05/20/2025
Current Invoice Due:
Total Amount Due: \$23,538.90
Amount Remitted: \$ _____



Payments received after 04/25/2025 are not reflected on this invoice.

Use enclosed envelope and make payable to:

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



Please provide address/contact changes on the reverse side.

011009782861001000145985300183046540023538906

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

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

Account Name:
Invoice Date:
Invoice Due Date:

Village Of Maywood **Contract Number:**
04/25/2025 **Invoice Number:**
05/20/2025 **Total Due:**

100-9782861-001
18304654
\$23,538.90

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			\$7,097.60
	DATE DUE 03/20/25	\$4,436.00			\$4,436.00
	DATE DUE 04/20/25	\$4,436.00			\$4,436.00
	LATE CHRGS			\$1,190.83	\$1,190.83
	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
	SUPPLY FREIGHT FEE				
DATE DUE 04/20/25	\$48.00			\$48.00	
INSURANCE					
DATE DUE 04/20/25	\$121.67			\$121.67	
DATE DUE 05/20/25	\$4,436.00			\$4,436.00	
SUPPLY FREIGHT FEE	85				

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

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

Account Name:
Invoice Date:
Invoice Due Date:

Village Of Maywood Contract Number: 100-9782861-001
04/25/2025 Invoice Number: 18304654
05/20/2025 Total Due: \$23,538.90



IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALESIUSE TAX	LATE CHARGES	TOTAL
(Continued)					
	DATE DUE 05/20/25 INSURANCE	\$48.00			\$48.00
	DATE DUE 05/20/25	\$121.67			\$121.67
Contract Number 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
	DATE DUE 04/20/25	\$245.82			\$245.82
	LATE CHRGS			\$64.16	\$64.16
	DOCUMENTATION FEES				
	DATE DUE 02/20/25 INSURANCE	\$150.00			\$150.00
	DATE DUE 04/20/25	\$19.01			\$19.01
	DATE DUE 05/20/25 INSURANCE	\$245.82			\$245.82
	DATE DUE 05/20/25	\$19.01			\$19.01
PLEASE PAY THIS AMOUNT					\$23,538.90

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-STUDIO4525AC	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-STUDIO4525AC	SSGP89158	Toshiba 4525
989928		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525AC	SSGP89124	Toshiba 4525
989929		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525AC	SSGP89542	Toshiba 4525
989930		1	701 St Charles Rd MAYWOOD, IL 60153	e-STUDIO4525AC	SSGP89093	Toshiba 4525
989931		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525AC	SSGP89583	Toshiba 4525
989932		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525AC	SSGP89694	Toshiba 4525
989933		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525AC	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

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: June 25, 2025
SUBJECT: Payment Approval, LRS

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
MW2542	04/30/2025	\$6,391.25	Waste Disposal Service
0006078934	04/30/2025	\$151,725.48	Residential Trash Service

RECOMMENDATION: It is recommended that the total payments of \$158,116.73 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.	MW2542
PAGE	1 of 8
DATE	04/30/25
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
04/16/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-76738	0.06 TN	\$53.47	\$53.47
04/16/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-76739	0.03 TN	\$53.47	\$53.47
04/16/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-76742	0.44 TN	\$53.47	\$53.47
04/16/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-76753	0.58 TN	\$53.47	\$53.47
04/16/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-76767	2.54 TN	\$53.47	\$135.81
04/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-76798	0.47 TN	\$53.47	\$53.47
04/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-76837	0.18 TN	\$53.47	\$53.47
04/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-76839	2.40 TN	\$53.47	\$128.33
04/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-76849	0.15 TN	\$53.47	\$53.47
04/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-76850	2.55 TN	\$53.47	\$136.35
04/17/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-76851	0.13 TN	\$53.47	\$53.47
04/17/25	MS	MSW Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-76854	0.15 TN	\$53.47	\$53.47





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

INVOICE

INVOICE NO.	MW2542
PAGE	2 of 8
DATE	04/30/25
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
04/17/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-76863	0.01 TN	\$53.47	\$53.47
04/19/25	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-76955	0.35 TN	\$53.47	\$53.47
04/21/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-76988	1.51 TN	\$53.47	\$80.74
04/21/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-76998	0.13 TN	\$53.47	\$53.47
04/21/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-77000	0.52 TN	\$53.47	\$53.47
04/21/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-77005	0.16 TN	\$53.47	\$53.47
04/21/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-77025	0.26 TN	\$53.47	\$53.47
04/21/25	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-77033	1.96 TN	\$53.47	\$104.80
04/21/25	MS	MSW Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-77034	0.30 TN	\$53.47	\$53.47
04/22/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-77057	0.77 TN	\$53.47	\$53.47
04/22/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-77066	1.61 TN	\$53.47	\$86.09





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

INVOICE

INVOICE NO.	MW2542	
PAGE	3 of 8	
DATE	04/30/25	
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
04/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-77067	0.15 TN	\$53.47	\$53.47
04/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-77077	0.01 TN	\$53.47	\$53.47
04/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-77079	1.03 TN	\$53.47	\$55.07
04/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-77080	0.51 TN	\$53.47	\$53.47
04/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 247	MW-77082	4.93 TN	\$53.47	\$263.61
04/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: trk 247	MW-77099	5.45 TN	\$53.47	\$291.41
04/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-77106	0.05 TN	\$53.47	\$53.47
04/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 201	MW-77108	2.53 TN	\$53.47	\$135.28
04/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 247	MW-77112	1.10 TN	\$53.47	\$58.82
04/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77119	0.31 TN	\$53.47	\$53.47





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

INVOICE

INVOICE NO.	MW2542
PAGE	4 of 8
DATE	04/30/25
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
		Reference: grey				
04/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77124	1.00 TN	\$53.47	\$53.47
04/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77169	1.05 TN	\$53.47	\$56.14
		Reference: TRK 201				
04/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77174	0.04 TN	\$53.47	\$53.47
		Reference: TRK 235				
04/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77263	3.56 TN	\$53.47	\$190.35
		Reference: TRK 201				
04/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77274	0.68 TN	\$53.47	\$53.47
04/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77305	2.17 TN	\$53.47	\$116.03
		Reference: 201				
04/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77317	1.48 TN	\$53.47	\$79.14
04/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77318	1.15 TN	\$53.47	\$61.49
04/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77323	1.09 TN	\$53.47	\$58.28
04/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77350	0.10 TN	\$53.47	\$53.47
04/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77354	0.08 TN	\$53.47	\$53.47
		Reference: TRL 235				
		Vehicle: VILLAGE OF MAYWOOD				





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

INVOICE

INVOICE NO.	MW2542
PAGE	5 of 8
DATE	04/30/25
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
04/25/25	MS	MSW Reference: TRK 250 Vehicle: VILLAGE OF MAYWOOD	MW-77357	0.17 TN	\$53.47	\$53.47
04/25/25	MS	MSW Reference: TRK 250 Vehicle: VILLAGE OF MAYWOOD	MW-77366	0.12 TN	\$53.47	\$53.47
04/26/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-77371	0.51 TN	\$53.47	\$53.47
04/26/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-77387	0.35 TN	\$53.47	\$53.47
04/28/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-77398	0.78 TN	\$53.47	\$53.47
04/28/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-77404	0.19 TN	\$53.47	\$53.47
04/28/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-77410	0.99 TN	\$53.47	\$53.47
04/28/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-77415	0.34 TN	\$53.47	\$53.47
04/28/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-77417	0.43 TN	\$53.47	\$53.47
04/28/25	MS	MSW Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-77419	0.97 TN	\$53.47	\$53.47
04/28/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-77421	0.21 TN	\$53.47	\$53.47
04/28/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-77422	0.10 TN	\$53.47	\$53.47





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

INVOICE

INVOICE NO.	MW2542
PAGE	6 of 8
DATE	04/30/25
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
04/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77445	0.11 TN	\$53.47	\$53.47
04/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRL 235	MW-77454	0.23 TN	\$53.47	\$53.47
04/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77458	0.91 TN	\$53.47	\$53.47
04/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-77459	0.41 TN	\$53.47	\$53.47
04/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRL 201	MW-77462	1.08 TN	\$53.47	\$57.75
04/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 231	MW-77464	0.17 TN	\$53.47	\$53.47
04/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 236	MW-77474	0.12 TN	\$53.47	\$53.47
04/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77499	1.52 TN	\$53.47	\$81.27
04/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77500	0.07 TN	\$53.47	\$53.47
04/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 246	MW-77502	1.75 TN	\$53.47	\$93.57
04/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77507	0.07 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				





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

INVOICE

INVOICE NO.	MW2542
PAGE	7 of 8
DATE	04/30/25
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
04/29/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-77510	0.08 TN	\$53.47	\$53.47
04/29/25	MS	MSW Reference: TRK 247 Vehicle: VILLAGE OF MAYWOOD	MW-77527	5.05 TN	\$53.47	\$270.02
04/29/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-77549	1.81 TN	\$53.47	\$96.78
04/29/25	MS	MSW Reference: TRK 201 Vehicle: VILLAGE OF MAYWOOD	MW-77554	0.99 TN	\$53.47	\$53.47
04/29/25	MS	MSW Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-77559	0.01 TN	\$53.47	\$53.47
04/29/25	MS	MSW Reference: trk 231 Vehicle: VILLAGE OF MAYWOOD	MW-77560	0.02 TN	\$53.47	\$53.47
04/29/25	MS	MSW Reference: trk 246 Vehicle: VILLAGE OF MAYWOOD	MW-77562	0.66 TN	\$53.47	\$53.47
04/30/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-77582	0.66 TN	\$53.47	\$53.47
04/30/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-77589	0.10 TN	\$53.47	\$53.47
04/30/25	MS	MSW Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-77592	2.09 TN	\$53.47	\$111.75
04/30/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-77597	1.80 TN	\$53.47	\$96.25
04/30/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-77603	1.11 TN	\$53.47	\$59.35





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

INVOICE

INVOICE NO.	MW2542
PAGE	8 of 8
DATE	04/30/25
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
04/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77608	1.26 TN	\$53.47	\$67.37
04/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77617	2.55 TN	\$53.47	\$136.35
04/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77636	0.98 TN	\$53.47	\$53.47
		Reference: 201				
04/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77646	0.89 TN	\$53.47	\$53.47
		Reference: trk				
04/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77648	2.39 TN	\$53.47	\$127.79
		Reference: trk 201				
04/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77649	0.73 TN	\$53.47	\$53.47
04/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77653	1.01 TN	\$53.47	\$54.00
		Reference: TRUCK				
04/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-77655	0.60 TN	\$53.47	\$53.47
		Reference: FOREST				
		Vehicle: VILLAGE OF MAYWOOD				
Material Summary			RECOMMENDED TO BE PAID		\$6,391.25	
MS	MSW		DATE: 6/10/25		82.12 TN	\$6,391.25
			DEPT HEAD: Greg Buchanan			
			EXPENSE ACCT: 01-50-52400			
			PO#			

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total
\$30,165.52	\$15,856.57	\$5,442.46	\$23,218.29	\$6,391.25

Please detach coupon and remit with payment.

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

PAYMENT ADDRESS

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



INVOICE NO.	MW2542
PAGE	8 of 8
DATE	04/30/25
CUSTOMER NO.	1051

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



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

CUSTOMER NO	159458
INVOICE DATE	4/30/2025
INVOICE NO	0006078934
CUSTOMER PO	
DUE DATE	5/30/2025

BALANCE FWD	\$430,660.58
PAYMENTS	\$0.00
CREDITS	\$0.00
CHARGES	\$151,725.48
BALANCE DUE	\$582,386.06

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

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
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New Charges

Site 159458-0001 - VILLAGE OF MAYWOOD - 40 MADISON ST, MAYWOOD

4/1/2025 - 4/30/2025	6,500.00	Weekly	ORGANICS TAKE ALL	\$17,483.63
4/1/2025 - 4/30/2025	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	\$76,927.98
4/1/2025 - 4/30/2025	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	\$27,973.81
4/30/2025	548.72		DISPOSAL COST (RESIDENTIAL)	\$29,340.06

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
\$ 297,272.46	\$ 0.00	\$ 285,113.60	\$ 0.00	\$ 0.00	\$ 582,386.06

LRS

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

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

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
159458	4/30/2025	0006078934	\$ 582,386.06
YOUR REFERENCE NO		AMOUNT PAID	
		\$	

Visit us on-line to make your payment

000047009101594580000000000000607893400151725484

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: June 25, 2025
SUBJECT: Payment Approval, Millenium Contracting Co

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #Maywood-PE-14289 dated 6/23/2025 for construction on the referenced project involving the replacement of existing lead water services from the curb stop to the property owner's water meter located insider their residence.

The project to be constructed consists of the installation of 1" and 2' copper pipe via directional bore, new curb stops, sidewalk and driveway restoration, restoration of distributed parkways, and all other related work. The work to be completed will be along 19th Avenue between Madison Street and Oak Street. This project will improve the drinking water quality for residents while satisfying the new IEPA regulations for replacing lead and water services.

The work represented on this pay estimate includes work performed between June 2, 2025, and June 26, 2025. Generally, the work performed within this period includes only the installation of the 1" copper water services completed to date. We have reviewed the work performed and have found the work represented by the quantities of this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Millenium Contracting Co and have found them to be accurate.

RECOMMENDATION: It is recommended that the total payment of \$125,460.00 be approved for payment. The expense account to be charged: 41-52-52400.



June 26, 2025

Frank Torres
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 19th Avenue Private Side Lead Service Replacement
Madison Street to Oak Street
Pay Estimate No. 1

Dear Mr. Torres:

Millenium Contracting Co., of Chicago, Illinois began construction on the referenced project on June 2, 2025. The project involves the replacement of existing lead water services with copper water services from the curb stop to the property owner's water meter located insider their residence.

The project to be constructed consists of the installation of 1" and 2" copper pipe via directional bore, new curb stops, sidewalk and driveway restoration, restoration of disturbed parkways, and all other related work. The work to be completed will be along 19th Avenue between Madison Street and Oak Street. This project will improve the drinking water quality for residents while satisfying the new IEPA regulations for replacing lead water services.

The work represented on this pay estimate includes work performed between June 2, 2025 and June 26, 2025. Generally, the work performed within this period includes only the installation of the 1" copper water services completed to date. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Millenium Contracting Co. and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice Maywood-PE-1, dated June 23, 2025 in the amount of \$125,460.00. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 1. The construction of the project will be funded through the Water Fund.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Eric Chung, President, Millenium Contracting Co.

2025 Private Side Lead Water Service Replacement
 Owner: Village of Maywood
 Contractor: Millennium Contracting Co.
 Engineer: Edwin Hancock Engineering Co.
 Engineer's Pay Estimate No. 1
 June 23, 2025

No.	Items	Unit	AWARDED		Value	QUANTITY			Completed	Unit Price	Amount
			Quantity	Quantity		Overage	Remaining				
1	Private Side Water Service & Connection, 1" (Directional Bore)	Each	70	0	\$ 476,000.00	0	53	17.00	\$ 6,800.00	\$ 115,600.00	
2	Private Side Water Service & Connection, 2" (Directional Bore)	Each	28	0	\$ 280,000.00	0	28	0.00	\$ 10,000.00	\$ -	
3	Sidewalk Removal	SqFt	1,410	0	\$ 7,050.00	0	1,410	0.00	\$ 5.00	\$ -	
4	Driveway Pavement Removal	SqYd	275	0	\$ 8,250.00	0	275	0.00	\$ 30.00	\$ -	
5	Incidental Hot-Mix Asphalt Surface Course Removal	SqYd	190	0	\$ 5,700.00	0	190	0.00	\$ 30.00	\$ -	
6	Portland Cement Concrete Sidewalk, 5"	SqFt	1,410	0	\$ 35,250.00	0	1,410	0.00	\$ 25.00	\$ -	
7	Portland Cement Concrete Driveway Pavement, 7"	SqYd	275	0	\$ 34,375.00	0	275	0.00	\$ 125.00	\$ -	
8	Protective Coat	SqYd	440	0	\$ 2,200.00	0	440	0.00	\$ 5.00	\$ -	
9	Incidental Hot-Mix Asphalt Surface Course, 3"	SqYd	190	0	\$ 15,770.00	0	190	0.00	\$ 83.00	\$ -	
10	Topsoil Placement, 4"	SqYd	2,750	0	\$ 49,500.00	0	2,750	0.00	\$ 18.00	\$ -	
11	Sodding	SqYd	2,750	0	\$ 49,500.00	0	2,750.0	0.00	\$ 18.00	\$ -	
12	Electrical Grounding for Private Side Water Service	Each	98	0	\$ 39,200.00	0	81	17.00	\$ 400.00	\$ 6,800.00	
13	Additional Electrical Wiring for Private Side Water Service	Each	6	0	\$ 3,000.00	0	6	0.00	\$ 500.00	\$ -	
14	Additional Interior Plumbing for Private Side Water Service	Foot	100	0	\$ 7,500.00	0	90	10.00	\$ 75.00	\$ 750.00	
15	Allowance for Miscellaneous Restoration	Dollar	10,000	0	\$ 10,000.00	0	10,000	0.00	\$ 1.00	\$ -	
16	Traffic Control and Protection	LS	1	0	\$ 65,000.00	0	1	0.25	\$ 65,000.00	\$ 16,250.00	

Total \$ 1,088,295.00
 Less Amount Retained, 10% \$ 139,400.00
 Less Amount, Previous Invoices \$ -
 Total Amount Due, Pay Estimate No. 1 \$ 125,460.00

Millennium Contracting Corporation
 5933 Knox Ave
 Chicago, IL 60646 USA
 echung@millcc.net
 http://millcc.net/

Invoice



BILL TO
19th Ave Lead service replacement

SHIP TO
19th Ave Lead service replacement

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
Maywood-PE-1	06/23/2025	\$125,460.00	07/23/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		2025 Private Side Lead Water Service Replacement			
	Maywood item no. 1	Private Side Water Service & Connection, 1" (Directional Bore)	17	6,800.00	115,600.00
	Maywood item no. 12	Electrical Grounding for Private Side Water Service	17	400.00	6,800.00
	Maywood item no. 14	Additional Interior Plumbing for Private Side Water Service	10	75.00	750.00
	Maywood item no. 16	Traffic Control and Protection	0.25	65,000.00	16,250.00
	Retainage		1	-13,940.00	-13,940.00

BALANCE DUE

\$125,460.00



STATE OF ILLINOIS
COUNTY OF COOK

SS

WAIVER OF LIEN TO DATE

Gly # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Millennium Contracting Co.

to furnish Plumbing Construction

for the premises known as 19th Ave Lead Service Line Replacement

of which Village of Niles is the owner.

THE undersigned, for and in consideration of One Hundred Twenty Five Thousand Four Hundred Sixty Dollars and Zero Cents

(\$ 125,460.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account for all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE June 25, 2025 COMPANY NAME Millennium Contracting Co.

ADDRESS 5933 N Knox Ave. Chicago, IL 60646

SIGNATURE AND TITLE  President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Eric Chung BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) President OF

(COMPANY NAME) Millennium Contracting Co. WHO IS THE

CONTRACTOR FURNISHING Plumbing Construction WORK ON THE BUILDING

LOCATED AT 19th Ave Lead Service Line Replacement

OWNED BY Village of Niles

That the total amount of the contract including extras* is \$ 1,088,295.00 on which he or she has received payment of \$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Millennium Contracting Co.	Plumbing Construction	953,295.00	0.00	125,460.00	827,835.00
Mid American Water Inc.	Materials	100,000.00	0.00	0.00	100,000.00
NPL Construction	Drilling	35,000.00	0.00	0.00	35,000.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		1,088,295.00	0.00	125,460.00	962,835.00

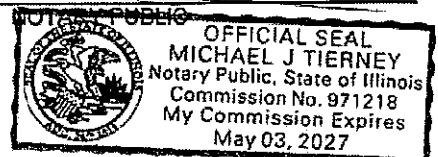
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE June 25, 2025

SIGNATURE: 

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25th DAY OF August, 2025.

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



Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: June 25, 2025
SUBJECT: Payment Approval, Sunbelt Rentals

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #164376016-0001 dated 01/31/2025 for the rental of backhoe/excavator for the Village of Maywood Public Works Department.

RECOMMENDATION: It is recommended that the total payments of \$6,745.53 be approved for payment. The expense account to be charged: 01-41-87000.





INVOICE
 SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NO.	164376016-0001
ACCOUNT NO.	693253
INVOICE DATE	1/31/25
PAGE 1 of 1	

INVOICE TO

1oz - 3419 - 4002
 VILLAGE OF MAYWOOD
 40 MADISON ST
 MAYWOOD IL 60153-2323



JOB ADDRESS

PUBLIC WORKS BUILDING
 40 MADISON ST
 MAYWOOD, IL 60153 2323
 708-450-6300

RECEIVED BY TORRES, FRANK	CONTRACT NO. 164376016
PURCHASE ORDER NO. NA	
JOB NO. 1 - PUBLIC WORKS BUI	
BRANCH CHICAGO LOOP PC191 2311 S BLUE ISLAND AVE CHICAGO, IL 60608 4227 773-254-6027	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1.00	HYD HMR-12K-18K EXCV/2.8K-4K SSL/BAC 10711836 Make: FRD Model: KF9FSPWR Ser #: F9-10402 Billed from 1/22/25 thru 1/30/25	385.00	385.00	1263.00	2990.00	2033.00
1.00	4WD EXTENDAHOE BACKHOE CAB 10946774 Make: JOHN DEERE Model: 310LEP Ser #: 1T0310GAKPGX02926 HR OUT: 241.700 HR IN: 270.800 TOTAL: 29.100	670.00	670.00	1670.00	3830.00	3010.00
1.00	12" BACKHOE BUCKET					N/C
Rental Sub-total:						5043.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	96.900	96.90
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	90.180	90.18
18	DIESEL 2141XXX000 DIESEL FUEL	EA	10.500	189.00
1	RENTAL PROTECTION PLAN DELIVERY CHARGE	EA		756.45 285.00
	PICKUP CHARGE			285.00

SALES ITEMS:

Qty Item number Unit Price
 FINAL BILL: 1/22/25 08:00 AM THRU 1/30/25 11:43 AM.

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

NET 30 103
 Invoices not paid within 30 days may be subject to a 1-1/2%
 per month charge.

SUBTOTAL	6,745.53
SALES TAX	573.63
INVOICE TOTAL	7,319.16

RENTAL RETURN

KATHY ARROWSMITH kathy.arrowsmith@sunbeltrentals.com



INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NO.	164376016-0001
ACCOUNT NO.	693253
INVOICE DATE	1/31/25
PAGE 1	

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

JOB ADDRESS
PUBLIC WORKS BUILDING
40 MADISON ST
MAYWOOD, IL 60153 2323
C#: 708-450-6300 J#: 708-450-6300

RECEIVED BY
TORRES, FRANK

CONTRACT NO.
164376016

PURCHASE ORDER NO.
NA

JOB NO.
1 - PUBLIC WORKS BUI

BRANCH
0191 CHICAGO LOOP PC191
2311 S BLUE ISLAND AVE
CHICAGO, IL 60608 4227
773-254-6027

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	HYD HMR-12K-18K EXCV/2.8K-4K SSL/BAC 10711836 Make: FRD Model: KF9FSPWR Billed from 1/22/25 thru 1/30/25	385.00	385.00	1263.00	2990.00	2033.00
1.00	4WD EXTENDAHOE BACKHOE CAB 10946774 Make: JOHN DEERE Model: 310LEP Ser #: 1T0310GARPGX02926 HR OUT: 241.700 HR IN: 270.800	670.00	670.00	1670.00	3830.00	3010.00
1.00	12" BACKHOE BUCKET					N/C
Rental Sub-total:						5043.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	96.900			96.90
1	ENVIRONMENTAL	EA	90.180			90.18
18	DIESEL	EA	10.500			189.00
1	RENTAL PROTECTION PLAN	EA				756.45
	DELIVERY CHARGE					285.00
	PICKUP CHARGE					285.00

SUBTOTAL	
TAX	
INVOICE TOTAL	

RENTAL RETURN

NET 30

KATHY ARROWSMITH kathy.arrowsmith@sunbeltrentals.com

EMAILINV (Rev. 01/31/22)



INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NO.	164376016-0001
ACCOUNT NO.	693253
INVOICE DATE	1/31/25

PAGE 2

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

JOB ADDRESS
 PUBLIC WORKS BUILDING
 40 MADISON ST
 MAYWOOD, IL 60153 2323
 C#: 708-450-6300 J#: 708-450-6300

RECEIVED BY TORRES, FRANK	CONTRACT NO. 164376016
-------------------------------------	----------------------------------

PURCHASE ORDER NO.
NA

JOB NO.
1 - PUBLIC WORKS BUI

BRANCH
0191 CHICAGO LOOP PC191
2311 S BLUE ISLAND AVE
CHICAGO, IL 60608 4227
773-254-6027

SALES ITEMS:
 Qty Item number Unit Price

FINAL BILL: 1/22/25 08:00 AM THRU 1/30/25 11:43 AM.

6745.53

SUBTOTAL	6745.53
TAX	573.63
INVOICE TOTAL	7319.16

RENTAL RETURN

NET 30

KATHY ARROWSMITH kathy.arrowsmith@sunbeltrentals.com

EMAILINV (Rev 01/31/22)

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: June 25, 2025
SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 04/01/2025-04/30/2025 from the Village of Melrose Park.

<u>Account</u>	<u>Date</u>	<u>Amount</u>
422000-001	05/01/2025-06/01/2025	\$200,448.11
422001-001	05/01/2025-06/01/2025	\$189,872.12

RECOMMENDATION: It is recommended that the total payments of \$390,320.23 be approved for payment. The expense account to be charged: 41-55-57301.



Account No.	Due Date	Amount Due	After Due Date
422000-001	6/30/2025	415,426.60	417,431.08

Service Address	Remit Address
USE OF MAIN E MELROSE PARK, IL 60160 REGISTER ACCOUNT WWW.MELROSEPARK.ORG PLEASE UPDATE YOUR PHONE NUMBER ON FILE	Village of Melrose Park P.O. Box 1506 MELROSE PARK, IL 60161-1506

Mailing Address

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153



042200000100415426608

✂ PLEASE SEND TOP PORTION WITH PAYMENT ✂

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

Service Period	Meter Readings
----------------	----------------

5/1/2025 - 6/1/2025

Water & Sewer

Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure
94802056	5/1/2025 6/1/2025	31	619,899	669,234	49,335	100 CF

Previous Balance

214,978.49

Penalties

0.00

Adjustments

0.00

Payments Received

0.00

Balance at Billing

214,978.49

Current Billing

Charge Code	Amount
WATER	200,448.11

Current Charges

200,448.11

Balance Due

415,426.60

Due Date

6/30/2025

After Due Date

417,431.08



042200000100415426608

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

Account No.	Due Date	Amount Due	After Due Date
422001-001	6/30/2025	393,432.24	395,330.96

Service Address	Remit Address
USE OF MAIN W MELROSE PARK, IL 60160 REGISTER ACCOUNT WWW.MELROSEPARK.ORG PLEASE UPDATE YOUR PHONE NUMBER ON FILE	Village of Melrose Park P.O. Box 1506 MELROSE PARK, IL 60161-1506

Mailing Address

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153



042200100100393432248

✂ PLEASE SEND TOP PORTION WITH PAYMENT ✂

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

Service Period **Meter Readings**

5/1/2025 - 6/1/2025	Water & Sewer					
Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure
94270731	5/1/2025 6/1/2025	31	819,366	866,098	46,732	100 CF

Previous Balance

203,560.12

Penalties

0.00

Adjustments

0.00

Payments Received

0.00

Balance at Billing

203,560.12

Current Billing

Charge Code	Amount
WATER	189,872.12

Current Charges

189,872.12

Balance Due

393,432.24

Due Date

6/30/2025

After Due Date

395,330.96



042200100100393432248

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

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116444	ALLIED SERVICE GROUP, INC	TRANSPORTATION OF DECEASED 4 AT \$47	POLICE	1,900.00
116444	ALLIED SERVICE GROUP, INC	TRANSPORTATION:MAYWOOD POLICEDEP	POLICE	950.00
Total 116444:				2,850.00
116445	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	413.32
116445	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	371.72
Total 116445:				785.04
116446	Automated Flagpole	FLAGS, VILLAGE LOGO, USA, STATE & PO	PUBLIC WORKS	1,631.12
Total 116446:				1,631.12
116447	Brady Industries of Illinois LLC	FIR-JANITORIAL SUPPLIES	FIRE	311.07
Total 116447:				311.07
116448	CDS OFFICE TECHNOLOGIES	IT ARBITRATOR MAYWOOD 5/7/25 - 6/6/25	POLICE	190.00
Total 116448:				190.00
116449	Cellco Partnership	APR 12 - MAY 11 FLEET WIRELESS MONTH	POLICE	720.20
Total 116449:				720.20
116450	CINTAS FIRE PROTECTION	QUALITY CHECKS ON AUTOMATED EXTER	FIRE	1,475.00
116450	CINTAS FIRE PROTECTION	SERVICE AND RECHARGE OF FD ON BOA	FIRE	1,128.31
Total 116450:				2,603.31
116451	COMCAST	METRA-PHONE/INT SVC 5/13-6/12/2025	CENTRAL SERVICES	143.30
Total 116451:				143.30
116452	COMCAST	FIR- INTERNET SVC 5/29-6/28/25	CENTRAL SERVICES	108.82
Total 116452:				108.82
116453	COMCAST	POL-INTERNET SVC 4/12-5/11/25	CENTRAL SERVICES	711.00
116453	COMCAST	POL-INTERNET SVC 5/12-6/11/2025	CENTRAL SERVICES	711.00
Total 116453:				1,422.00
116454	COMCAST	FIR-PHONE SVC 5/22-6/21/25	CENTRAL SERVICES	368.98
Total 116454:				368.98
116455	COMCAST	V/H-PHONE/INTERNET 5/26-6/28/2025	CENTRAL SERVICES	518.95
Total 116455:				518.95
116456	COMCAST	200 BLDG-PHONE SVCS 6/4-7/3/2025	PARKS & RECREATION	447.58
Total 116456:				447.58
116457	COMCAST	PHONE/INTERNET 1210 S 9TH 5/7-6/6/25	PUMP STATION OPERATIONS	261.22

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116457:				261.22
116458	COMCAST	300 OAK PHONE/INTERNET 5/11/25-6/10/25	PARKS & RECREATION	534.93
Total 116458:				534.93
116459	CRAIG BRONAUGH	FIR-REIMBURSEMENT FOR PAYMENT TO A	FIRE	175.99
Total 116459:				175.99
116460	E&R Landscaping Design Inc.	REIMB.HOMEOWNER PROGRAM *1431 S 1		4,500.00
Total 116460:				4,500.00
116461	ELECTRICAL RESOURCE MANAGEME	37' CONCRETE POLE ASSEMBLY WITH TOP	PUBLIC WORKS	33,153.00
Total 116461:				33,153.00
116462	ELIJAH WILLIS	REIMBURSEMENT FOR FLIGHT TO CHIEF	POLICE	346.74
Total 116462:				346.74
116463	Flex	FLEX ONLINE	CENTRAL SERVICES	470.25
Total 116463:				470.25
116464	FORT DEARBORN	MAINTENANCE SUPPLIES FOR VILLAGE P	PUBLIC WORKS	1,151.34
Total 116464:				1,151.34
116465	Gas Plus Inc	CODE VEHICLE - CAR WASHES	CODE ENFORCEMENT	255.00
116465	Gas Plus Inc	CODE VEHICLE - CAR WASHES	CODE ENFORCEMENT	225.00
116465	Gas Plus Inc	05/1 - 5/31/2025 (120 WASHES @ \$5.00 PER	POLICE	600.00
Total 116465:				1,080.00
116466	HINCKLEY SPRINGS	POL-WATER EQUIPMENT RENTAL	POLICE	259.08
Total 116466:				259.08
116467	MAGNUS AND ANDERSON	LANDSCAPING VACANT PROPERTIES	CODE ENFORCEMENT	1,475.00
116467	MAGNUS AND ANDERSON	LANDSCAPING/DEBRIS REMOVAL - 1914 S.	CODE ENFORCEMENT	3,575.00
116467	MAGNUS AND ANDERSON	LANDSCAPING VACANT PROPERTIES	CODE ENFORCEMENT	1,835.00
Total 116467:				6,885.00
116468	MAYWOOD EXPRESS	MONTHLY PRISONER MEALS FOR APRIL 2	POLICE	112.00
Total 116468:				112.00
116469	MYISHA OWENS	INDEPENDANT CONTRACTOR PAY 5/1-5/29	COMMUNITY ENGAGEMENT	1,000.00
Total 116469:				1,000.00
116470	P.F. PETTIBONE & CO.	SHIPPING & HANDLING	POLICE	15.25

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116470:				15.25
116471	P.J.D. ELECT SALES, INC.	RTA5T15TAA5 15' MH AL LIGHT POLES 5"X3	PUBLIC WORKS	4,750.00
Total 116471:				4,750.00
116472	PAYLESS AUTO BODY	MP 18693 ENGINE OIL 3.5L ENG	POLICE	66.63
116472	PAYLESS AUTO BODY	MP18695 ENGINE OIL	POLICE	51.35
116472	PAYLESS AUTO BODY	MP 18694 LABOR + PARTS	POLICE	164.73
116472	PAYLESS AUTO BODY	SHOP SUPLIES	POLICE	5.00
116472	PAYLESS AUTO BODY	BATTERY 65GHR A/C DELCOVEHICLE NEE	POLICE	195.17
116472	PAYLESS AUTO BODY	DISPOSAL FEE	POLICE	18.00
116472	PAYLESS AUTO BODY	MP 16182 ENGINE OIL	POLICE	66.63
116472	PAYLESS AUTO BODY	MP 24386ENGINE OIL	POLICE	66.63
116472	PAYLESS AUTO BODY	SHOP SUPPLIES	POLICE	5.00
116472	PAYLESS AUTO BODY	SHOP SUPPLIES	POLICE	11.08
116472	PAYLESS AUTO BODY	SHOP SUPPLIES	POLICE	6.45
116472	PAYLESS AUTO BODY	BATTERY-AC DELCO 65 42/MO	POLICE	198.61
116472	PAYLESS AUTO BODY	SHOP SUPPLIES	POLICE	15.23
116472	PAYLESS AUTO BODY	IFM5K8AB9LGB12558 ANTIFREEZE	POLICE	7.14
116472	PAYLESS AUTO BODY	WHEEL BEARING REAR,EACH -[HUB AND B	POLICE	824.76
116472	PAYLESS AUTO BODY	MP 217318 BATTERY 850 AMP -[42 MO.]	POLICE	222.68
116472	PAYLESS AUTO BODY	MP 24385 ENGINE OIL	POLICE	66.63
116472	PAYLESS AUTO BODY	SHOP SUPPLIES	POLICE	5.00
116472	PAYLESS AUTO BODY	ENGINE OIL SYNTHETICBLEND	POLICE	68.06
116472	PAYLESS AUTO BODY	MP18696 ENGINE OIL 5W20	POLICE	48.18
116472	PAYLESS AUTO BODY	MP18695 BATTERY 12V,730 AMP	POLICE	234.30
116472	PAYLESS AUTO BODY	MP24383 ENGINE OIL 5W20SYNTHETIC	POLICE	66.62
116472	PAYLESS AUTO BODY	MP 18694 SHOP SUPPLIES	POLICE	8.01
116472	PAYLESS AUTO BODY	M217318 PARTS + LABOR	POLICE	183.05
116472	PAYLESS AUTO BODY	SHOP SUPPLES	POLICE	5.00
116472	PAYLESS AUTO BODY	MP24386 ENGINE OIL 5W20SYNTHETIC	POLICE	66.62
116472	PAYLESS AUTO BODY	SHOP SUPPLIES	POLICE	6.68
116472	PAYLESS AUTO BODY	BATTERY 12V,730 AMP	POLICE	234.30
116472	PAYLESS AUTO BODY	SHOP SUPPLES	POLICE	5.00
Total 116472:				2,922.54
116473	Presto Promos LLC	EMPLOYEE ENGAGEMENT PICNIC 2025	HUMAN RESOURCES	1,999.20
Total 116473:				1,999.20
116474	PROFESSIONAL CONCRETE SERVICE	50/50 SIDEWALK REMOVAL 1015 S. 3RD, 60	PUBLIC WORKS	2,700.00
116474	PROFESSIONAL CONCRETE SERVICE	50/50 SIDEWALK REMOVAL 2104 S. 3RD & 1	PUBLIC WORKS	1,200.00
Total 116474:				3,900.00
116475	RONALD POWELL DBA	REMOVE OLD LETTERING & ADD NEW LET	PUBLIC WORKS	1,050.00
Total 116475:				1,050.00
116476	Shorewood Home & Auto Inc.	WRIGHT STANDER SERVICED	LAND & BUILDINGS	1,125.95
Total 116476:				1,125.95
116477	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE	POLICE	129.34
116477	SHRED - IT US JV LLC	FUEL + ENVIRONMENTAL + RECYCLING R	POLICE	32.09

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116477	SHRED - IT US JV LLC	REGULAR SERVICE ON-SITE(PAPER)TOT	POLICE	32.58
Total 116477:				194.01
116478	SIRCHIE ACQUISITION COMPANY LLC	POL-EVIDENCE BOXES 25	POLICE	155.07
Total 116478:				155.07
116479	STAPLES ADVANTAGE	BROTHER LC2027 SUP HY BLK INK	POLICE	60.21
116479	STAPLES ADVANTAGE	THREE STEP STEP STOOL	POLICE	90.74
116479	STAPLES ADVANTAGE	QUICK CHANGE 3-1 500 LBS	POLICE	184.90
116479	STAPLES ADVANTAGE	SANDISK PHONE 256GB USB DRIVE	POLICE	117.02
116479	STAPLES ADVANTAGE	LTR 1 3/4 EXP PKT 25PK	POLICE	33.10
116479	STAPLES ADVANTAGE	BROTHER 4PK INK LC3037	POLICE	117.69
116479	STAPLES ADVANTAGE	2TB SLIM STKB2000400	POLICE	153.98
116479	STAPLES ADVANTAGE	FOLDR 1/3CUT LTR MANILA 250	POLICE	57.81
116479	STAPLES ADVANTAGE	BROTHER LC3037 SUP HY BLK INK	POLICE	30.24
Total 116479:				845.69
116480	SUBURBAN LABORATORIES INC	COLIFORM PRESENCE-ABSENCE FOR IEP	PUMP STATION OPERATIONS	1,205.00
Total 116480:				1,205.00
116481	SUN-TIMES MEDIA	HEARING NOTICES	LAW	196.00
116481	SUN-TIMES MEDIA	HEARING NOTICES	LAW	378.00
116481	SUN-TIMES MEDIA	HEARING NOTICES	LAW	147.00
116481	SUN-TIMES MEDIA	HEARING NOTICES	LAW	1,400.00
Total 116481:				2,121.00
116482	TERRI EVANS	CONTRACTOR PAY 5/19-5/31/2025	VILLAGE MANAGER	3,200.00
Total 116482:				3,200.00
116483	The Eagle Uniform Company	FIR-T-SHIRTS AND SHOES FOR K. CHERVI	FIRE	350.00
116483	The Eagle Uniform Company	FIR- WEIKAL SHIRTS	FIRE	144.00
Total 116483:				494.00
116484	Trade Print Inc.	2 PART MAYWOOD PD REPAIR/SERVICEOR	POLICE	175.00
116484	Trade Print Inc.	400 4 PT PRE TOW NOTICE FOR ABANDON	POLICE	885.00
Total 116484:				1,060.00
116485	TRANS UNION LLC	TRUELOOKUP PERSON SEARCH FOR INV	POLICE	368.80
116485	TRANS UNION LLC	EMPLOYEE SERVICES	POLICE	372.80
Total 116485:				741.60
116486	VERIZON WIRELESS	THIS MONTH'S CHARGES DUE BY JUN 03,	POLICE	36.01
Total 116486:				36.01
116487	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	190.00
116487	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	864.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116487:				1,054.00
116488	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES 6/15-	CENTRAL SERVICES	7,039.91
Total 116488:				7,039.91
116489	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES 9/15-	CENTRAL SERVICES	7,059.52
Total 116489:				7,059.52
116490	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES 10/15	CENTRAL SERVICES	7,073.34
Total 116490:				7,073.34
116491	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES 2/15-	CENTRAL SERVICES	7,271.16
Total 116491:				7,271.16
116493	AA RENTAL CENTER	RENTAL *POPCORN MACH, FUN HOUSE, G	COMMUNITY ENGAGEMENT	948.50
Total 116493:				948.50
116494	AAB Contractors, Inc	CONTRACTOR - PLUMBER 5/27/25-6/5/25	CODE ENFORCEMENT	1,250.00
Total 116494:				1,250.00
116495	ACCOUNTEMPS	SERVICE WEEK 03/07/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,279.94
116495	ACCOUNTEMPS	SERVICE WEEK 03/21/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,626.63
116495	ACCOUNTEMPS	SERVICE WEEK 04/25/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,299.84
116495	ACCOUNTEMPS	SERVICE WEEK 05/16/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,624.80
116495	ACCOUNTEMPS	SERVICE WEEK 01/24/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,283.19
116495	ACCOUNTEMPS	SERVICE WEEK 02/21/25 *ANDREOUS DAVI	WATER COLLECTIONS	973.66
116495	ACCOUNTEMPS	SERVICE WEEK 01/31/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,618.30
116495	ACCOUNTEMPS	SERVICE WEEK 05/30/25 *ANDREOUS DAVI	WATER COLLECTIONS	913.95
116495	ACCOUNTEMPS	SERVICE WEEK 05/23/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,624.80
Total 116495:				12,245.11
116496	ACCUTRON	COMPUTER CNLSTING SVCS *JUN 2025	MANAGEMENT INFORMATION SYSTE	8,154.15
Total 116496:				8,154.15
116497	AL PIEMONTE FORD SALES, INC.	M226341-OIL CHANGE	PRESIDENT & TRUSTEES	66.66
Total 116497:				66.66
116498	ALL AROUND AMUSEMENT	1ST INSTALLMENT *CARNIVAL ATTRACTIO	COMMUNITY ENGAGEMENT	3,000.00
Total 116498:				3,000.00
116499	AMERICAN BUSINESS TECHNOLOGIE	UTILITY BILLING *PRINTING MAY 2025	WATER COLLECTIONS	5,273.43
Total 116499:				5,273.43
116500	ASSOCIATED TECHNICAL SERVICE	EMERGENCY LEAK LOCATION SERVICES	WATER & SEWER MAINTENANCE	940.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116500:				940.00
116501	BELLWOOD ELECTRIC MOTORS INC.	NEW SERVICE PUMP HP30E-02 STA RITE H	PUMP STATION OPERATIONS	3,600.00
116501	BELLWOOD ELECTRIC MOTORS INC.	REMOVE & INSTALL NEW BOOSTER	PUMP STATION OPERATIONS	1,100.00
Total 116501:				4,700.00
116502	BETTENHAUSE AUTOMOTIVE OF LOC	VEHICLE PURCHASE	PRESIDENT & TRUSTEES	64,638.70
Total 116502:				64,638.70
116503	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
Total 116503:				9,500.00
116504	CINTAS CORPORATION #344	FIR-TRAFFIC MATS FOR FIRE STATION NO.	FIRE	61.55
Total 116504:				61.55
116505	CINTAS FIRE PROTECTION	40 MADISON FIRE PROTECTION MAINTEN	PUBLIC WORKS	1,212.51
Total 116505:				1,212.51
116506	Conceptual Guardian Systems CGSI	TWO DAY BUILDING ENTRY AND CONTROL	POLICE	3,850.00
Total 116506:				3,850.00
116507	CRAIG BRONAUGH	FIR-REIMBURSEMENT OF STATE AMBULA	FIRE	75.00
Total 116507:				75.00
116508	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	253.00
Total 116508:				253.00
116509	DARRELL STRAUGHTER	REFUND PARKING TICKETS PAID 2X	CORPORATE	120.00
Total 116509:				120.00
116510	DNA Labs International	RESOLVE A LONG STANDING COLD CASE,	POLICE	5,665.00
Total 116510:				5,665.00
116511	Domonique Davis	OFFICE ASSISTANCE IN THE PUBLIC WOR	PUBLIC WORKS	1,716.00
Total 116511:				1,716.00
116512	DRIVEN FENCE, INC	FENCING FATHERS DAY BBQ *6/14/2025	COMMUNITY ENGAGEMENT	2,562.00
Total 116512:				2,562.00
116513	Edward Delmore	HIGH RISK VEHICLE STOP INSTRUCTOR C	POLICE	9,500.00
Total 116513:				9,500.00
116514	Foreman Enterprises LLC	LANDSCAPING OF VACANT LOTS	CODE ENFORCEMENT	3,300.00
116514	Foreman Enterprises LLC	FLY DUMPING - 1711 S. 3RD	CODE ENFORCEMENT	450.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116514	Foreman Enterprises LLC	LANDSCAPING VACANT PROPERTIES	CODE ENFORCEMENT	1,525.00
116514	Foreman Enterprises LLC	FLY DUMPING - 205 S. 10TH AVE	CODE ENFORCEMENT	350.00
Total 116514:				5,625.00
116515	FOREST PRINTING	NEWSLETTER MAY 2025	COMMUNITY ENGAGEMENT	5,349.77
Total 116515:				5,349.77
116516	Globe Life Liberty National Division	SUPPLEMENTAL INSURANCE JUNE 2025		6,942.84
Total 116516:				6,942.84
116517	Grandview Homes	ESCROW RELEASE *150 S 13TH		33,400.00
Total 116517:				33,400.00
116518	ILLINOIS ASSOCIATION OF CHIEFS	2025 CHIEF OF POLICE CONFERENCE RE	POLICE	500.00
Total 116518:				500.00
116519	ILLINOIS SECTION AWWA	CERTIFIED WATER OPERATOR TRAINING	PUMP STATION OPERATIONS	726.00
Total 116519:				726.00
116520	ILLINOIS STATE TOLL HIGHWAY AU	PW-TOLL FEES	POLICE	176.25
Total 116520:				176.25
116521	INDUSTRIAL ORGANIZATIONAL	P&F-FD LIEUTENANT ORAL INTERVIEWS	POLICE & FIRE COMMISSION	7,950.00
Total 116521:				7,950.00
116522	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN 5/27/25-6/5/2	CODE ENFORCEMENT	1,200.00
Total 116522:				1,200.00
116523	JOE RIZZA FORD	PURCHASE OF 2023 FORD MAVERICK	CODE ENFORCEMENT	31,410.70
Total 116523:				31,410.70
116524	JUICY JUBILEE LEMONDADE LLC	LUNCH FOR SENIOR PROGRAM 5/29/2025	COMMUNITY ENGAGEMENT	700.00
Total 116524:				700.00
116525	Kendall Silas	REIMB. CAREER LIFE READINESS PROGR	COMMUNITY ENGAGEMENT	134.17
Total 116525:				134.17
116526	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER EQUIPMENT	CENTRAL SERVICES	10,217.67
Total 116526:				10,217.67
116527	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	23,774.27
116527	LRS Holdings, LLC	GARBAGE PICK UP MAY 2025	WATER COLLECTIONS	160,887.03
Total 116527:				184,661.30

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116528	Master Guys Demolition Inc	DEMO - 1105 S. 1ST AVE		16,650.00
116528	Master Guys Demolition Inc	DEMO - 1101 S. 1ST AVE		11,150.00
Total 116528:				27,800.00
116529	MAYWOOD PUBLIC LIBRARY	PERSONAL PROPERTY TAX* APR-MAY 202	FINANCE	22,222.53
Total 116529:				22,222.53
116530	MICHAEL BARB	ACCOUNTING SERVICES 5/26-6/6	FINANCE	3,115.44
Total 116530:				3,115.44
116531	MIDWEST AIR PRO, INC.	FIR-EQUIPMENT TO FIX GARAGE DOOR AT	FIRE	236.50
Total 116531:				236.50
116532	MOST DEPENDABLE FOUNTAINS, INC	WATER FOUNTAIN PURCHASE FOR VARIO	PUBLIC WORKS	11,795.00
Total 116532:				11,795.00
116533	NORTH EAST MULTI-REGIONAL	ANNUAL MEMBERSHIP FEES FOR FTS/PTS	POLICE	7,220.00
Total 116533:				7,220.00
116534	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	PUBLIC WORKS	38.76
116534	ODP BUSINESS SOLUTIONS LLC	HR OFFICE SUPPLIES	HUMAN RESOURCES	43.88
116534	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	HUMAN RESOURCES	57.07
116534	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	PUBLIC WORKS	159.33
116534	ODP BUSINESS SOLUTIONS LLC	HR OFFICE SUPPLIES	HUMAN RESOURCES	34.58
116534	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	PUBLIC WORKS	39.69
116534	ODP BUSINESS SOLUTIONS LLC	HR OFFICE SUPPLIES	HUMAN RESOURCES	13.59
Total 116534:				386.90
116535	ON THE ROCKS MOBILE EVENTS LLC	FATHERS DAY EVENT 6/14/2024	COMMUNITY ENGAGEMENT	1,256.39
Total 116535:				1,256.39
116536	ONSOLVE LLC	CODERED REVERSE 911 MESSAGING SYS	MANAGEMENT INFORMATION SYSTE	6,900.12
Total 116536:				6,900.12
116537	OUTDOOR HOME SERVICES HOLDIN	LAWN SERVICE @ 200 S 5TH	LAND & BUILDINGS	53.00
116537	OUTDOOR HOME SERVICES HOLDIN	LAWN TREATMENT @ THE DOG PARK	LAND & BUILDINGS	219.00
Total 116537:				272.00
116538	PAUL J DOWD	CONTRACTUAL PUMP STATION OPERATO	PUMP STATION OPERATIONS	4,165.00
Total 116538:				4,165.00
116539	PROFESSIONAL CONCRETE SERVICE	STREET PATCH @ 10TH & FILMORE & 7TH	PUBLIC WORKS	2,500.00
116539	PROFESSIONAL CONCRETE SERVICE	SIDEWALK REPAIRS @ 10TH & MADISON, 7	PUBLIC WORKS	11,000.00
116539	PROFESSIONAL CONCRETE SERVICE	WATER MAIN RESTORATION 19TH & ST CH	WATER & SEWER MAINTENANCE	4,500.00
116539	PROFESSIONAL CONCRETE SERVICE	819 S 4TH CONCRETE REPLACEMENT 1 S	PUBLIC WORKS	300.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116539:				18,300.00
116540	PROVISO TOWNSHIP HIGHSCHOOLS	JUNETEENTH WELLNESS FEST *6/8/2025	COMMUNITY ENGAGEMENT	1,540.00
Total 116540:				1,540.00
116541	RAY O'HERRON CO INC	34 RAZOR IIIA, PANELS ONLY MAIL OFFICE	POLICE	38,556.00
Total 116541:				38,556.00
116542	READY REFRESH BY NESTLE	C/D-EQUIPMENT WATER 4/25	COMMUNITY DEVELOPMENT	53.71
Total 116542:				53.71
116543	RONALD MILLER	BAL DUE *DJ FATHERS DAY BBQ 6/14/25	COMMUNITY ENGAGEMENT	500.00
Total 116543:				500.00
116544	SUBURBAN LABORATORIES INC	COLIFORM PRESENCE-ABSENCE FOR IEP	PUMP STATION OPERATIONS	705.00
116544	SUBURBAN LABORATORIES INC	COLIFORM PRESENCE-ABSENCE FOR IEP	PUMP STATION OPERATIONS	1,922.00
Total 116544:				2,627.00
116545	SUNBELT RENTALS, INC	RENTAL PROTECTION PLAN	WATER & SEWER MAINTENANCE	18.90
116545	SUNBELT RENTALS, INC	ROAD PLATE RENTAL 4/14/25-5/11/25	WATER & SEWER MAINTENANCE	1,256.95
Total 116545:				1,238.05
116546	T.P.I.	BUILDING/PLUMBER INSPECTORS & PLAN	CODE ENFORCEMENT	8,488.64
Total 116546:				8,488.64
116547	VERONICA SHEARS	REFUND OVER PAYMENT OF WATER BILL	WATER COLLECTIONS	61.70
Total 116547:				61.70
116548	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE JUNE 2025	CENTRAL SERVICES	176.79
116548	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE JUNE 2025	CENTRAL SERVICES	1,809.32
Total 116548:				1,986.11
116549	WIGIT'S TRUCK SERVICE	BOBCAT XRZ52 TUNE UP PREVENTIVE MAI	LAND & BUILDINGS	681.55
116549	WIGIT'S TRUCK SERVICE	NEW HOLLAND NO START INSTALLED CUT	PUBLIC WORKS	870.54
116549	WIGIT'S TRUCK SERVICE	203 REPIAR PLOW BLADE & PM UNIT	PUBLIC WORKS	656.04
116549	WIGIT'S TRUCK SERVICE	246 23 FORD F550 PM UNIT	PUBLIC WORKS	664.18
116549	WIGIT'S TRUCK SERVICE	207 KEYS MADE & PM UNIT	PUBLIC WORKS	384.07
116549	WIGIT'S TRUCK SERVICE	210 PM UNIT & REPLACE SENSOR	WATER & SEWER MAINTENANCE	609.51
116549	WIGIT'S TRUCK SERVICE	FORD INTERCEPTOR	PUBLIC WORKS	188.89
116549	WIGIT'S TRUCK SERVICE	239 REPAIR REAR TAILGATE LATCH LOCKS	PUBLIC WORKS	210.08
116549	WIGIT'S TRUCK SERVICE	235 PM UNIT NO START, REPLACED BATTE	PUBLIC WORKS	717.17
116549	WIGIT'S TRUCK SERVICE	516 MORBARK INSTALLED NEW BOLT & SA	PUBLIC WORKS	275.76
116549	WIGIT'S TRUCK SERVICE	201 PM TRUCK SCAN COMPUTER	PUBLIC WORKS	677.48
116549	WIGIT'S TRUCK SERVICE	MAKE SPARE SPINNERS FOR SPREADERS	PUBLIC WORKS	1,137.54
116549	WIGIT'S TRUCK SERVICE	TV370 19 CASE SKID STEER NO START AD	WATER & SEWER MAINTENANCE	277.50
116549	WIGIT'S TRUCK SERVICE	10 YELLOW PELICAN INSTALL NEW STROB	PUBLIC WORKS	2,790.77
116549	WIGIT'S TRUCK SERVICE	17 FORD EXPLORER REPLACE WIPER BLA	PUBLIC WORKS	88.12
116549	WIGIT'S TRUCK SERVICE	247 MAKE KEYS FOR UNIT	PUBLIC WORKS	209.08

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116549	WIGIT'S TRUCK SERVICE	FORD FUSION CHECK FOR ENGINE NOISE	PUBLIC WORKS	490.93
116549	WIGIT'S TRUCK SERVICE	NEW KUBOTA PM UNIT, NO START & INSTA	LAND & BUILDINGS	846.66
Total 116549:				11,775.87
116550	WILLIAMS TRANSPORTATION SOLUTI	TRANSPORATION OF AEROSTAR EXPLOR	COMMUNITY ENGAGEMENT	300.00
116550	WILLIAMS TRANSPORTATION SOLUTI	TRANSPORATION OF AEROSTAR EXPLOR	COMMUNITY ENGAGEMENT	300.00
Total 116550:				600.00
116551	Conceptual Guardian Systems CGSI	FINAL PMT-TWO DAY BUILDING ENTRY AN	POLICE	3,850.00
Total 116551:				3,850.00
116552	RAY O'HERRON CO INC	(100) 5.56MM 64 BSB BOX 20 (550) 5.56 M19	POLICE	22,847.50
Total 116552:				22,847.50
116553	ADVANTAGE CHEVROLET	VEHICLE PURCHASE *FIRE	FIRE	17,871.85
Total 116553:				17,871.85
116554	Ian Canovi	CONSULTING SERVICES 5/27/25 - 6/7/25	TIF ADMINISTRATION	918.50
Total 116554:				918.50
116555	AA RENTAL CENTER	TABLE RENTAL *SWEAR IN CEREMONY 5/2	COMMUNITY ENGAGEMENT	173.16
Total 116555:				173.16
116556	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	1,358.27
Total 116556:				1,358.27
116557	American Welding & Gas Inc.	FIR-OXYGEN CYLINDERS HAZ-MAT DELIVE	FIRE	182.69
Total 116557:				182.69
116558	ARTISTIC ENGRAVING	FIR-LIEUTENANT'S BADGE FOR KAREN RO	FIRE	76.50
Total 116558:				76.50
116559	BLUE CROSS BLUE SHIELD	HEALTH & DENTAL INS JULY 2025	CENTRAL SERVICES	436,510.74
Total 116559:				436,510.74
116560	Broadview Hardware	FIR-CANNED SPRAY PAINT	FIRE	33.76
Total 116560:				33.76
116561	DOOR AND WINDOW GUARD	BOARD-UP - 803 S. 4TH AVE. (3/21/25-04/20/	CODE ENFORCEMENT	100.00
116561	DOOR AND WINDOW GUARD	BOARD-UP - 803 S. 4TH AVE. (4/21/25-05/21/	CODE ENFORCEMENT	100.00
116561	DOOR AND WINDOW GUARD	BOARD-UP - 719 S. 4TH AVE. (4/21/25-05/21/	CODE ENFORCEMENT	136.00
116561	DOOR AND WINDOW GUARD	BOARD-UP - 719 S. 4TH AVE.	CODE ENFORCEMENT	136.00
116561	DOOR AND WINDOW GUARD	3 MONTH DOOR RENTAL- 30 MADISON ST	TIF ADMINISTRATION	300.00
116561	DOOR AND WINDOW GUARD	BOARD-UP - 803 S. 4TH AVE. (4/21/25-05/21/	CODE ENFORCEMENT	100.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116561:				872.00
116562	EDWIN HANCOCK ENGINEERING CO	2025 COMMERCIAL PARKING AND ROADW	TIF ADMINISTRATION	34,020.00
Total 116562:				34,020.00
116563	FELICIA BROWN - NELSON	P&F-MEETING *06/12/2025	POLICE & FIRE COMMISSION	300.00
Total 116563:				300.00
116564	FIRE SERVICE INCORPORATED	FIR-SERVICE CALL FOR LABOR ON DIAGN	FIRE	400.00
116564	FIRE SERVICE INCORPORATED	FIR-ANNUAL LADDER TRUCK CAB / CHASS	FIRE	2,427.00
Total 116564:				2,827.00
116565	FIRST INSURANCE FUNDING	GENERAL LIAB INS PMT JULY 2025	WATER COLLECTIONS	69,876.99
Total 116565:				69,876.99
116566	FOREST SECURITY, INC.	SERVICE CALL 40 MADISON	PUBLIC WORKS	730.92
Total 116566:				730.92
116567	Francisco Alvarez	REPLACED ROOFING @ VETERAN'S PARK	PARKS & RECREATION	17,000.00
Total 116567:				17,000.00
116568	Gino's Heating & Plumbing, Inc.	WATER SERVICE LINE LEAK REPAIR @ 40	WATER & SEWER MAINTENANCE	26,090.10
Total 116568:				26,090.10
116569	GLOBAL SURVELLIANCE.COM, INC.	AUDIO VISUAL INSTALLATION *200 S 5TH	VILLAGE MANAGER	10,005.00
Total 116569:				10,005.00
116570	ILLINOIS COUNCIL OF POLICE &	UNION DUES *06/13/2025		115.00
Total 116570:				115.00
116571	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *06/13/2025 *DISPATCHERS		189.00
Total 116571:				189.00
116572	IMS Alliance	FIR-PERSONNEL ACCOUNTABILITY TAGS	FIRE	22.17
Total 116572:				22.17
116573	JANELY LOPEZ	INDEPENDANT CONTRACTOR PAY 6/2-6/14	VILLAGE MANAGER	480.00
Total 116573:				480.00
116574	JOE RIZZA FORD	NEW 2023 FORD MAVERICK - RESOURCE	COMMUNITY DEVELOPMENT	31,110.70
Total 116574:				31,110.70
116575	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 6/7-6/14	COMMUNITY ENGAGEMENT	620.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116575:				620.00
116576	JOY LOFTON	CAREER & LIFE READINESS COORDINATI	COMMUNITY ENGAGEMENT	1,484.00
Total 116576:				1,484.00
116577	LOUISE BRANICK	LINE DANCE INSTRUCTOR *6/23/2025	COMMUNITY ENGAGEMENT	75.00
Total 116577:				75.00
116578	MAGNUS AND ANDERSON	16 N 4TH AVENUE CLEAR ENTIRE PROPE	LAND & BUILDINGS	2,500.00
116578	MAGNUS AND ANDERSON	ALLEY BTWN 8TH & 9TH CLEAR ENTIRE P	LAND & BUILDINGS	1,700.00
116578	MAGNUS AND ANDERSON	200 BLDG LAWN MAINTENANCE	LAND & BUILDINGS	350.00
116578	MAGNUS AND ANDERSON	VILLAGE HALL LAWN MAINTENANCE	LAND & BUILDINGS	350.00
116578	MAGNUS AND ANDERSON	LAWN MAINTENANCE BUSHWOOD GOLF C	LAND & BUILDINGS	350.00
116578	MAGNUS AND ANDERSON	VILLAGE HALL LAWN MAINTENANCE	LAND & BUILDINGS	350.00
116578	MAGNUS AND ANDERSON	LAWN MAINTENANCE POLICE STATION	LAND & BUILDINGS	350.00
116578	MAGNUS AND ANDERSON	401 MAIN CLEAR ENTIRE PROPERTY OF O	LAND & BUILDINGS	1,500.00
116578	MAGNUS AND ANDERSON	LAWN MAINTENANCE BUSHWOOD GOLF C	LAND & BUILDINGS	350.00
Total 116578:				7,800.00
116579	MARCELLUS CASSIUS WELLS	P&F-MEETING *06/12/2025	POLICE & FIRE COMMISSION	250.00
Total 116579:				250.00
116580	Master Guys Demolition Inc	DEMO - 134 S. 19TH AVE		21,100.00
Total 116580:				21,100.00
116581	MAXINFLABLES	BOUNCY HOUSE/TENTS/TABLES/CHAIRS/	COMMUNITY ENGAGEMENT	2,196.50
Total 116581:				2,196.50
116582	MAYWOOD APPLIANCE INC	ICE MACHINE REPAIRS	PUBLIC WORKS	428.80
116582	MAYWOOD APPLIANCE INC	NEW MANITOWOC ICE MAKER MODEL # U	PUBLIC WORKS	4,985.00
Total 116582:				5,413.80
116583	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 06/13/2025		14,754.75
Total 116583:				14,754.75
116584	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 06/13/2025		17,142.94
Total 116584:				17,142.94
116585	MCKESSON MEDICAL-SURGICAL INC	FIR- MEDICAL SUPPLIES FOR THE AMBUL	FIRE	92.60
116585	MCKESSON MEDICAL-SURGICAL INC	FIR-NASAL AIRWAYS, IRRIGATION SOLUTI	FIRE	162.33
Total 116585:				254.93
116586	METROPOLITAN ALLIANCE	UNION DUES *06/13/2025		720.00
Total 116586:				720.00
116587	NICOLE COX	INDEPENDANT CONTRACTOR PAY 6/7-6/14	COMMUNITY ENGAGEMENT	760.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116587:				760.00
116588	ODP BUSINESS SOLUTIONS LLC	COMM ENG-OFFICE SUPPLIES	COMMUNITY ENGAGEMENT	15.59
116588	ODP BUSINESS SOLUTIONS LLC	COD-OFFICE SUPPLIES	CODE ENFORCEMENT	154.90
116588	ODP BUSINESS SOLUTIONS LLC	P&F-OFFICE SUPPLIES	POLICE & FIRE COMMISSION	889.95
116588	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	107.36
Total 116588:				1,167.80
116589	PAUL BUNYON & SONS	1821 S 7TH TRIM TREE	PUBLIC WORKS	550.00
116589	PAUL BUNYON & SONS	1818 S 7TH TRIM TREE	PUBLIC WORKS	550.00
116589	PAUL BUNYON & SONS	LAWN MAINTENANCE POLICE STATION	LAND & BUILDINGS	350.00
116589	PAUL BUNYON & SONS	1825 S 7TH TRIM TREE	PUBLIC WORKS	550.00
116589	PAUL BUNYON & SONS	1826 S 7TH PLANT TREE	PUBLIC WORKS	800.00
116589	PAUL BUNYON & SONS	1834 S 2ND REMOVED BROKEN LIMB	PUBLIC WORKS	250.00
116589	PAUL BUNYON & SONS	1822 S 7TH TRIM TREE	PUBLIC WORKS	550.00
116589	PAUL BUNYON & SONS	2016 S. 4TH PLANT TREE	PUBLIC WORKS	800.00
Total 116589:				4,400.00
116590	PITNEY BOWES	CONTRACT #0041490366 11/28-2/27/2025	CENTRAL SERVICES	732.99
Total 116590:				732.99
116591	QUILL CORPORATION	IT-OFFICE SUPPLIES	MANAGEMENT INFORMATION SYSTE	19.99
116591	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	62.47
116591	QUILL CORPORATION	WATER-OFFICE SUPPLIES	WATER COLLECTIONS	49.97
116591	QUILL CORPORATION	COD-OFFICE SUPPLIES	CODE ENFORCEMENT	116.74
116591	QUILL CORPORATION	FIN-1099 FORMS	FINANCE	307.96
Total 116591:				557.13
116592	RAMROD DISTRIBUTORS, INC	FABULOSO CLEANER	LAND & BUILDINGS	73.91
116592	RAMROD DISTRIBUTORS, INC	SOFT SOAP HAND SOAP	LAND & BUILDINGS	195.40
116592	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	2,077.76
116592	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	1,133.15
Total 116592:				3,480.22
116593	SERVICE EMPLOYEES LOCAL 73	UNION DUES 06/13/2025 *FIRE UNION		2,640.00
116593	SERVICE EMPLOYEES LOCAL 73	UNION DUES 06/13/2025 *SEIU COPE		32.50
116593	SERVICE EMPLOYEES LOCAL 73	UNION DUES 06/13/2025 *SEIU TECH		783.11
Total 116593:				3,455.61
116594	STRIKING CLEAN LLC	WAX & STRIP FLOORS @ 200 BLDG	LAND & BUILDINGS	2,500.00
Total 116594:				2,500.00
116595	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 6/7/25-6	COMMUNITY ENGAGEMENT	120.00
Total 116595:				120.00
116596	SUPERCO SPECIALTY PRODUCTS	MAINTENANCE SUPPLIES	LAND & BUILDINGS	468.56
116596	SUPERCO SPECIALTY PRODUCTS	MAINTENANCE SUPPLIES	PUBLIC WORKS	681.88
116596	SUPERCO SPECIALTY PRODUCTS	MAINTENANCE SUPPLIES	PUBLIC WORKS	529.44

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116596:				1,679.88
116597	TEAMSTERS LOCAL 705	UNION DUES *06/13/2025 *SA		44.00
116597	TEAMSTERS LOCAL 705	UNION DUES *06/13/2025		418.00
Total 116597:				462.00
116598	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *06/13/2025 *PART-TIME OFFI		36.00
Total 116598:				36.00
116599	TERRI EVANS	REIMB.COMM EVENTS/JUNETEENTH SUP	VILLAGE MANAGER	491.18
116599	TERRI EVANS	CONTRACTOR PAY 6/2-6/14/2025	VILLAGE MANAGER	3,200.00
Total 116599:				3,691.18
116600	The Eagle Uniform Company	FIR-K. ROSS LIEUTENANT SHIRT	FIRE	109.00
Total 116600:				109.00
116601	TONY JEMISON	P&F-MEETING *06/12/2025	POLICE & FIRE COMMISSION	250.00
Total 116601:				250.00
116602	TONY'S LAWNMOWER	EQUIPMENT PURCHASE	LAND & BUILDINGS	3,450.84
116602	TONY'S LAWNMOWER	WRIGHT ZERO TURN MOWER MAINTENAN	LAND & BUILDINGS	1,218.88
116602	TONY'S LAWNMOWER	EQUIPMENT PURCHASE	PUBLIC WORKS	630.95
116602	TONY'S LAWNMOWER	EQUIPMENT MAINTENANCE	LAND & BUILDINGS	195.92
Total 116602:				5,496.59
116603	UNCLE DAVES FISH JOINT LLC	CATERING EVENT *RETIREMENT C..FLOW	PUBLIC WORKS	2,250.00
Total 116603:				2,250.00
116604	VILLAGE OF BROADVIEW	WATER BILL	WATER & SEWER MAINTENANCE	261.60
Total 116604:				261.60
116605	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
116605	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		50.00
Total 116605:				247.46
116606	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 06/13/2025		7,719.16
Total 116606:				7,719.16
116607	WILLIAMS TRANSPORTATION SOLUTI	TRANSPORATION OF AEROSTAR EXPLOR	COMMUNITY ENGAGEMENT	300.00
116607	WILLIAMS TRANSPORTATION SOLUTI	TRANSPORATION OF AEROSTAR EXPLOR	COMMUNITY ENGAGEMENT	300.00
Total 116607:				600.00
116608	BRANDON BARKER	DJ *EMPLOYEE PICNIC	HUMAN RESOURCES	150.00
Total 116608:				150.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116609	Globe Life Liberty National Division	SUPPLEMENTAL INSURANCE JULY 2025 20		6,935.84
Total 116609:				6,935.84
116610	JAMES L. ELLEXSON	REIMB.SUPPLIES FOR RECRUITMENT FAIR	HUMAN RESOURCES	375.95
Total 116610:				375.95
116611	AAB Contractors, Inc	CONTRACTOR - PLUMBER (6/10/25-6/19/25)	CODE ENFORCEMENT	1,500.00
Total 116611:				1,500.00
116612	ACCUTRON	REIMB. PA SYSYEM *200 S 5TH	PARKS & RECREATION	1,401.13
Total 116612:				1,401.13
116613	AIR ONE EQUIPMENT	FIR-HANDHELD FLASHLIGHT FOR CHIEF B	FIRE	92.00
Total 116613:				92.00
116614	AMERICAN LEGAL PUBLISHING CORP	INTERNET RENEWAL PERIOD 2/23/25-2/23/	VILLAGE CLERK	450.00
Total 116614:				450.00
116615	CONWAY BUS COMPANY, INC	BUS TRANSPORT *SHEDD AQUARIUM 6/20	COMMUNITY ENGAGEMENT	350.00
Total 116615:				350.00
116616	CRAIG BRONAUGH	REIMB FUEL PURCHASE	FIRE	102.50
Total 116616:				102.50
116617	DAMARES CLERKLEY	SAMBA DANCERS *CARIBBEAN HERITAGE	COMMUNITY ENGAGEMENT	900.00
Total 116617:				900.00
116618	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES	POLICE	676.09
Total 116618:				676.09
116619	Domonique Davis	OFFICE ASSISTANCE IN THE PUBLIC WOR	PUBLIC WORKS	1,512.00
Total 116619:				1,512.00
116620	DWAYNE B. WOODS	STAGING, BACKDROP *CARIBBEAN FEST 6	COMMUNITY ENGAGEMENT	2,300.00
Total 116620:				2,300.00
116621	EDWIN HANCOCK ENGINEERING CO	ADA RAMP REPLACEMENT	PUBLIC WORKS	1,767.00
Total 116621:				1,767.00
116622	Foreman Enterprises LLC	LANDSCAPING/FLY DUMPING - VARIOUS V	CODE ENFORCEMENT	2,950.00
Total 116622:				2,950.00
116623	FOREST PRINTING	NEWSLETTER *JUNE 2025	COMMUNITY ENGAGEMENT	1,149.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116623:				1,149.00
116624	Francisco Alvarez	GOLF COURSE MAINTENANCE FOR FATHE	PUBLIC WORKS	4,200.00
116624	Francisco Alvarez	INSTALLED A NEW ELECTRICAL GROUNDI	PUBLIC WORKS	600.00
Total 116624:				4,800.00
116625	Gino's Heating & Plumbing, Inc.	PLUMBING REPAIRS @ THE 200 BLDG	PARKS & RECREATION	1,200.50
116625	Gino's Heating & Plumbing, Inc.	EMERGENCY WATER SERVICE REPAIRS @	WATER & SEWER MAINTENANCE	10,924.90
Total 116625:				12,125.40
116626	Ian Canovi	CONSULTING SERVICES 6/8/25-6/21/25	TIF ADMINISTRATION	935.00
Total 116626:				935.00
116627	IL STATE POLICE DIV. OF ADMIN.	BACKGROUND CHECKS	LAW	248.25
Total 116627:				248.25
116628	ILLINOIS COUNCIL OF POLICE &	UNION DUES *06/27/2025		115.00
Total 116628:				115.00
116629	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *06/27/2025 *DISPATCHERS		189.00
Total 116629:				189.00
116630	JANELY LOPEZ	INDEPENDANT CONTRACTOR PAY 6/16-6/2	VILLAGE MANAGER	525.00
Total 116630:				525.00
116631	JESSE OLD FASHION BAR-B-QUE	CATERED FOOD FOR MOVIE W/ MAYOR 6/	COMMUNITY ENGAGEMENT	350.00
Total 116631:				350.00
116632	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN (6/10/25-6/19	CODE ENFORCEMENT	1,200.00
Total 116632:				1,200.00
116633	Juan Operation Service System LLC	LANDSCAPING - 1600 S. 1ST AVE	TIF ADMINISTRATION	5,800.00
116633	Juan Operation Service System LLC	LANDSCAPING - 1301 S. 9TH AVE		5,600.00
Total 116633:				11,400.00
116634	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR YOUTH CAREER RE	COMMUNITY ENGAGEMENT	425.00
Total 116634:				425.00
116635	Kendall Silas	PAYMENT FOR HOMELAND SECURITY REC	POLICE	1,000.00
Total 116635:				1,000.00
116636	KMS IMAGING	PHOTOBOOTH *RIBFEST 6/14/2025	COMMUNITY ENGAGEMENT	500.00
Total 116636:				500.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116637	LEGENDS GRILL	CARIBBEAN FEST ENTERTAINMENT *6/28/2	COMMUNITY ENGAGEMENT	4,400.00
116637	LEGENDS GRILL	SOUND EQPMNT CARRIBBEAN FEST 6/28/	COMMUNITY ENGAGEMENT	2,300.00
Total 116637:				6,700.00
116638	MAYWOOD EXPRESS	MONTHLY PRISONER MEALS FOR MAY 202	POLICE	101.50
Total 116638:				101.50
116639	MAYWOOD FIRE FIGHTERS ASSOCIA	FIRE FIGHTER ASSOC FEES *06/27/2025		585.00
Total 116639:				585.00
116640	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 06/27/2025		16,833.41
Total 116640:				16,833.41
116641	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 06/27/2025		17,176.18
Total 116641:				17,176.18
116642	METROPOLITAN ALLIANCE	UNION DUES *06/27/2025		784.00
Total 116642:				784.00
116643	MICHAEL BARB	ACCOUNTING SERVICES 6/9-6/20	FINANCE	3,115.44
Total 116643:				3,115.44
116644	NATIONAL CHILD ID PROGRAM	CHILD ID KITS FOR NNO 8/5/2025	POLICE	73.50
Total 116644:				73.50
116645	NICOR GAS 02-24-58-0000 4	GAS SERVICE 9TH & WILCOX 4/15/25-5/15/	PUMP STATION OPERATIONS	168.96
Total 116645:				168.96
116646	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 4/16/25-5/16/25	PUBLIC WORKS	73.70
Total 116646:				73.70
116647	OTIS ELEVATOR COMPANY	LOGISTICS & FUEL IMPACT	PUBLIC WORKS	125.00
116647	OTIS ELEVATOR COMPANY	ELEVATOR MAINTENANCE - 40 MADISON S	PUBLIC WORKS	983.55
Total 116647:				1,108.55
116648	PAUL J DOWD	CONTRACTUAL PUMP STATION OPERATO	PUMP STATION OPERATIONS	4,760.00
Total 116648:				4,760.00
116649	PAYLESS AUTO BODY	BRAKE ROTORS - FRONTBRAKE PADS - F	POLICE	155.80
116649	PAYLESS AUTO BODY	ENGINE OIL 3.3L ENG	POLICE	66.63
116649	PAYLESS AUTO BODY	ENGINE OIL 3.3L ENG	POLICE	66.63
116649	PAYLESS AUTO BODY	CATALYTICCONVERTER -REMOVE & REPL	POLICE	367.50
116649	PAYLESS AUTO BODY	ENGINE OIL 3.3L ENG	POLICE	66.63
Total 116649:				723.19

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116650	RAY O'HERRON CO INC	UNIFORMS - DIRECTOR DUNCAN	CODE ENFORCEMENT	377.96
116650	RAY O'HERRON CO INC	UNIFORM - BRADLEY	CODE ENFORCEMENT	524.99
116650	RAY O'HERRON CO INC	UNIFORMS - JASON ESPOSITO	CODE ENFORCEMENT	122.97
Total 116650:				1,025.92
116651	Ryan LLC	NEW TIFS 1-4	COMMUNITY DEVELOPMENT	175.00
Total 116651:				175.00
116652	S&E Development	PERMIT FEE		95.00-
Total 116652:				95.00-
116653	SERVICE EMPLOYEES LOCAL 73	UNION DUES 06/27/2025 *SEIU COPE		32.50
116653	SERVICE EMPLOYEES LOCAL 73	UNION DUES 06/27/2025 *SEIU TECH		770.28
Total 116653:				802.78
116654	Sierra Renovations LLC	HOMEOWNERS IMPROVEMENT PROGRAM		4,500.00
Total 116654:				4,500.00
116655	TEAMSTERS LOCAL 705	UNION DUES *06/27/2025 *SA		36.00
116655	TEAMSTERS LOCAL 705	UNION DUES *06/27/2025		376.50
Total 116655:				412.50
116656	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *06/27/2025 *PART-TIME OFFI		36.00
Total 116656:				36.00
116657	THE BLUE LINE	HOME PAGE GRAPHIC DISPLAY: 30 DAYS (POLICE		1,188.00
116657	THE BLUE LINE	HOME PAGE GRAPHIC DISPLAY: 30 DAYS (POLICE		1,188.00
Total 116657:				2,376.00
116658	The Eagle Uniform Company	FIR-G. FOCHT ROOKIE UNIFORMS	FIRE	116.00
Total 116658:				116.00
116659	THOMPSON ELEVATOR INSPECTION	(7) CODE ELEVATOR INSPECTIONS	CODE ENFORCEMENT	301.00
Total 116659:				301.00
116660	USA BLUE BOOK	FREIGHT	PUMP STATION OPERATIONS	15.65
Total 116660:				15.65
116661	VCG UNIFORM/CARLSON MURRAY	FIR-K. ROSS ACQUIRING NEW UNIFORMS	FIRE	169.20
Total 116661:				169.20
116662	VERONICA SHEARS	ESCROW RELEASE *1927 S 2ND		1,500.00
Total 116662:				1,500.00
116663	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116663	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		50.00
Total 116663:				247.46
116664	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 06/27/2025		7,719.16
Total 116664:				7,719.16
116665	Arnold's Cement & Construction	HOME IMPROVEMENT PROGRAM *200 S 1		5,000.00
Total 116665:				5,000.00
116666	COMCAST #906285639	PRI TRUNK CHARGES	CENTRAL SERVICES	698.26
Total 116666:				698.26
116667	COMCAST CABLE	PRI TRUNK CHARGES	CENTRAL SERVICES	2,030.41
Total 116667:				2,030.41
116668	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES	CENTRAL SERVICES	7,265.96
Total 116668:				7,265.96
116669	DJZ United Concrete	HOME IMPROVEMENT PROGRAM *2109 S		4,475.00
Total 116669:				4,475.00
116670	DOODLE ART LLC	ART CANVASES	COMMUNITY ENGAGEMENT	400.00
Total 116670:				400.00
116671	JOE RIZZA FORD	NEW 2023 FORD MAVERICK - RESOURCE	COMMUNITY DEVELOPMENT	31,110.70
Total 116671:				31,110.70
116672	MARY JAMES	HOME IMPROVEMENT PROGRAM		500.00
Total 116672:				500.00
116673	Palomo Construction	HOME IMPROVEMENT PROGRAM *920 S 9		4,500.00
Total 116673:				4,500.00
116674	SELECT SIGNS	BANNER/CUSTOM DESIGN	COMMUNITY ENGAGEMENT	1,250.00
Total 116674:				1,250.00
116675	VILLAGE OF MELROSE PARK	ACCT #422001-001 05/01/2025-06/01/2025	WATER COLLECTIONS	189,872.12
116675	VILLAGE OF MELROSE PARK	ACCT #422000-001 05/01/2025-06/01/2025	WATER COLLECTIONS	200,448.11
Total 116675:				390,320.23
Grand Totals:				2,077,895.65

VILLAGE OF MAYWOOD

Warrant List #200563 through June 27, 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 # 1

and

Omnibus # 3

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood

FROM: Michael A. Marrs

DATE: June 25, 2025

RE: Ordinance Ratifying and Authorizing a Class "C" Special Event Liquor License for Applicant Maywood Park District for the "2025 Wine Down Wednesdays" Special Events to be Held at the 921 South 9th Avenue Property

Per the request of Mayor / Local Liquor Control Commissioner Nathaniel George Booker, I have enclosed the following documents for review, consideration and action at the July 1, 2025 Combined Committee of the Whole Meeting/Special Village Board meeting:

1. AN ORDINANCE RATIFYING AND AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "C" LIQUOR LICENSE (TEMPORARY SPECIAL EVENT LIQUOR LICENSE FOR NON-VILLAGE OWNED PROPERTY) TO APPLICANT MAYWOOD PARK DISTRICT FOR THE "2025 WINE DOWN WEDNESDAYS" SPECIAL EVENTS TO BE HELD AT THE 921 SOUTH 9TH AVENUE PROPERTY (2025 Special Event Dates: June 11, 18, 25, July 2, 9, 16, 23, 30, August 6, 13, 20, 27, and September 3, 10, 17, 24).
2. A Village of Maywood Liquor License Application completed by the Maywood Park District.

Class "C" Liquor License

This Ordinance approves and ratifies a Class "C" Special Event Liquor License for the "2025 Wine Down Wednesdays" special events that have been or will be held by the Maywood Park District on June 11, 18, 25, July 2, 9, 16, 23, 30, August 6, 13, 20, 27 and September 3, 10, 17, 24 at the Park District's property located at 921 South 9th Avenue from 5:00 p.m. to 9:00 p.m. Service and consumption of alcoholic beverages will be allowed at these events. The Village Board has traditionally approved the waiver of the payment of the liquor license application fees (\$75.00 per event) and the special event license fees (\$75.00 per day for each event) and the background check for the Park District, and the same is done here.

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.)
Elijah Willis, Chief of Police (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2025-____

AN ORDINANCE RATIFYING AND AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "C" LIQUOR LICENSE (TEMPORARY SPECIAL EVENT LIQUOR LICENSE FOR NON-VILLAGE OWNED PROPERTY) TO APPLICANT MAYWOOD PARK DISTRICT FOR THE "2025 WINE DOWN WEDNESDAYS" SPECIAL EVENTS TO BE HELD AT THE 921 SOUTH 9TH AVENUE PROPERTY (2025 Special Event Dates: June 11, 18, 25, July 2, 9, 16, 23, 30, August 6, 13, 20, 27, and September 3, 10, 17, 24)

BE IT ORDAINED by the President and Board of Trustees of the Village of Maywood, Cook County, Illinois (the "Village"), as follows:

SECTION 1: Approval of Creation and Issuance of Liquor License for Applicant. Pursuant to Chapter 117, Section 117.23(C) of the Maywood Village Code, the President and Board of Trustees of the Village of Maywood ratify and authorize the creation of a Class "C" Liquor License for the purpose of allowing the Local Liquor Control Commissioner, in his/her discretion, to issue the Class "C" Liquor License to the Applicant Maywood Park District (the "Applicant"), to permit the Applicant to conduct retail sales and service of alcoholic beverages and to allow outdoor possession and consumption of alcoholic beverages at the "2025 WINE DOWN WEDNESDAYS" Special Events at the 921 South 9th Avenue property within the Village's corporate boundaries (the "Licensed Premises") on the following "Special Event Dates" and times in 2025: June 11, 18, 25, July 2, 9, 16, 23, 30, August 6, 13, 20, 27, and September 3, 10, 17, 24 (beginning at 5:00 P.M. and ending at 9:00 P.M.) (collectively, the "Special Events"). If a Special Event Date is cancelled or re-scheduled due to inclement weather or another justifiable reason, the Local Liquor Control Commissioner, in his/her discretion, may authorize the Special Event to be conducted on one or more alternate days and/or location with the same hours of operation, if requested in writing by the Applicant. The President and Board of Trustees of the Village of Maywood authorize the creation of a Class "C" Liquor License for its issuance by the Local Liquor Control Commissioner, in his/her discretion, to the Applicant for the limited purposes stated in this Ordinance, SUBJECT TO THE CONDITIONS SET FORTH BELOW IN SECTION 2.

SECTION 2: Conditions. The issuance of a Class "C" Liquor License to the Maywood Park District is subject to the discretion of the Local Liquor Control Commissioner and compliance with the following conditions:

- A. **Duration of Liquor License.** The Class "C" Liquor License is valid only during the authorized times for the above-approved Special Event Dates or any alternate dates in 2025 with the same or alternate hours of operation, as approved by the Local Liquor Control Commissioner.
- B. **Compliance with Applicable Laws and Codes.** The Maywood Park District shall comply with the applicable provisions of Chapter 117 (Liquor) of the Maywood Village Code, including the Dram Shop Insurance requirement, as well as the other applicable provisions of State law and the Maywood Village Code, 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.

- C. **State and Village Licenses.** Prior to conducting the Special Events, the holder of a Class “C” Liquor License must provide to the Local Liquor Control Commissioner evidence of all required State and Village licenses, including a State special event liquor license or similar approval. The Village approves the waiver of the payment of the liquor license application fees (\$75.00 per event) and the special event license fees (\$75.00 per day for each event) and the background check for these Special Events.
- D. **BASSET Training Compliance.** All persons who sell or serve alcoholic liquor or handle alcoholic liquor on the licensed premises shall take and successfully complete a Beverage Alcohol Sellers and Servers Education and Training (BASSET) Program that has been certified by the State of Illinois. A copy of the BASSET course completion certificate(s) for each such person shall be made available at all times at the licensed premises for inspection by the Local Liquor Control Commissioner, or his/her designee.
- E. **Limitations of the Sale, Service, Possession and Consumption of Alcohol.** Retail sales and service and possession and consumption of alcoholic beverages at the Special Events shall be allowed only on the Licensed Premises and shall be permitted only during the authorized times for the Special Event Dates. It shall be illegal to sell, serve, possess or consume alcoholic beverages in violation of the provisions set forth in this Ordinance.
- F. **Revocation of Liquor License for Violation(s) of this Ordinance.** If the Class “C” Liquor License is issued to the Maywood Park District, the Class “C” Liquor License may be revoked immediately by the Local Liquor Control Commissioner in the event of a violation of the Maywood Liquor Code regulations or any of the provisions of this Ordinance by the Maywood Park District or any of its employees, representatives, agents, guests or contractual service providers.
- G. **Payment for Municipal Services.** The Village reserves the right to charge the Applicant for special municipal services, such as police, fire and public works personnel and services, necessary to protect the health, welfare and safety of the public and those individuals who attend the Special Events. By accepting the issuance of the Class “C” Liquor License, the Applicant agrees to pay for such special municipal services provided by the Village which are necessary to protect the health, welfare and safety of the public and those individuals who attend the Special Events. The charges for such special municipal services, if provided, will be based on the actual out-of-pocket costs incurred by the Village.

SECTION 3: 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 1st day of July, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 1st day of July, 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 July, 2025.

Tori-Love Garron, Village Clerk

ACKNOWLEDGEMENT BY LIQUOR LICENSE APPLICANT

I, the undersigned liquor license applicant, agree to comply with and fulfill each and every term, condition and obligation set forth above in the Ordinance granting a Class "C" Liquor License to the Maywood Park District, including each of the conditions set forth in the Ordinance above. I understand and agree that the Village of Maywood has the right to charge the Maywood Park District for special municipal services, such as police, fire and public works personnel and services, which are necessary to protect the health, welfare and safety of the public and those individuals who attend the Special Events. By accepting the issuance of the Class "C" Liquor License, the Maywood Park District agrees to pay for such special municipal services provided by the Village of Maywood which are necessary to protect the health, welfare and safety of the public and those individuals who attend the Special Events or who are affected by the Special Events. I understand and agree that the charges for such special municipal services, if provided, will be based on the actual out-of-pocket costs incurred by the Village of Maywood and I shall not object to the payment of such costs.

Maywood Park District / Liquor License Applicant

By: _____

Name: _____

Title: _____

Authorized Representative

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 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 RATIFYING AND AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "C" LIQUOR LICENSE (TEMPORARY SPECIAL EVENT LIQUOR LICENSE FOR NON-VILLAGE OWNED PROPERTY) TO APPLICANT MAYWOOD PARK DISTRICT FOR THE "2025 WINE DOWN WEDNESDAYS" SPECIAL EVENTS TO BE HELD AT THE 921 SOUTH 9TH AVENUE PROPERTY (2025 Special Event Dates: June 11, 18, 25, July 2, 9, 16, 23, 30, August 6, 13, 20, 27, and September 3, 10, 17, 24)

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 1st day of July, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 1st day of July, 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 1st day of July, 2025.

 Tori-Love Garron, Village Clerk

[SEAL]

Village of Maywood

40 Madison Street
Maywood, IL 60153
708-450-6360

Mayor Nathaniel George Booker

Tori-Love Garron, Acting Village Clerk



Class C

Liquor License Application (Temporary Liquor License - Sales or Transfers of Liquor) (Non-Municipal Property)

LIQUOR LICENSE REQUIREMENTS

- ▶ Submit completed application to the Clerk's Office
- ▶ Provide Certificate of Bassett Training
- ▶ Provide Dram Shop Insurance Certificate
- ▶ Provide Bond
- ▶ Provide a map of area where alcohol will be served
- ▶ Submit to fingerprinting and background check

YOUR COMPLETED APPLICATION FOR A TEMPORARY LIQUOR LICENSE MUST BE SUBMITTED TO THE VILLAGE OF MAYWOOD LIQUOR CONTROL COMMISSIONER AT LEAST 45 DAYS PRIOR TO THE EVENT.

License Type: Class C
Application Fee: \$75.00
License Fee: \$75.00 (per event)

The undersigned hereby makes application for the issuance of a temporary/special event permit for the possession, sale, and dispensing, of alcoholic beverages: _____

6/16/2025
(Date of Application)

APPLICATION INFORMATION

NAME: Maywood Park District

ADDRESS: 921 S. 9th Ave

CITY/STATE/ZIP CODE: 60153 Maywood IL

TELEPHONE NO: (708) 344-4740 (H) () _____

_____(I) _____

E-MAIL: Coach Chaney357@yahoo.com

PRIOR LIQUOR LICENSE INFORMATION

- A. Have you ever applied for and been denied a liquor license? Yes No If yes, please explain.
- B. Has your License been previously suspended or revoked? Yes No If yes, please explain.

SPECIAL EVENT REQUIRED DETAILS

- A. Provide the date(s) and time(s) the event will be held.
- B. Provide the name and address of the event.
- C. Provide the name/type of the event.
- D. Indicate the total number of calendar days for the event. (not more than 2 consecutive days)



MAYWOOD PARK DISTRICT
Come Out and Play Maywood

BOARD OF COMMISSIONERS:

John Rice-Interim Board President
Tanya Butler-Smith
Marcellus Wells
Anthony Cook
Taveon Johnson

Rod Chaney, MPA, CTRE
Executive Director

Wine Down Wednesday

Current Wine Down dates are as follows:

- ~~6/11/25~~
- 6/18/25
- 6/25/25
- 7/2/25
- 7/9/25
- 7/16/25
- 7/23/25
- 7/30/25
- 8/6/25
- 8/13/25
- 8/20/25
- 8/27/25
- 9/3/25
- 9/10/25
- 9/17/25
- 9/24/25

All dates are scheduled to be held from 5:00PM-9:00PM



Administrative Office | 921 S. 9th Ave. Maywood, IL 60153



708-344-4740



www.maywoodparkdistrict.org

Village President

Item # 2

and

Omnibus # 5

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: June 25, 2025
RE: An Ordinance Authorizing the Creation and Issuance of a Class "F" (Special Event Space – Banquet Hall) Liquor License to T&JJ's Supreme Steaks and Catering Service, Inc. at 718 South 5th Avenue, with Extended 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 July 1, 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's SUPREME STEAKS AND CATERING SERVICE, INC. AT 718 SOUTH 5TH AVENUE (Extended Hours of Operation pursuant to Section 117.41(F))

T&JJ's Supreme Steaks and Catering Service, Inc. (the "Applicant") filed an Application for a Class "F" (Special Event Space – Banquet Hall) Liquor License, with extended hours of operation, 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 South 5th Avenue property (the "Licensed Premises"). It is anticipated that on July 1, 2025, pursuant to Section 117.21 (Applications for License) of the Maywood Village Code, the Maywood Joint Local Liquor Control, Cannabis and Tobacco Commission will conduct the required public hearing and then issue a recommendation relative to the request for a Class "F" (Special Event Space – Banquet Hall) Liquor License.

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

Michael

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 T. Jurusik, Village Attorney (w/ encl.)
Carlos S. Arevalo, Village Attorney (w/ encl.)

DRAFT 6.25.2025
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’S SUPREME STEAKS AND CATERING SERVICE, INC. AT 718 SOUTH 5TH AVENUE
(Extended Hours Pursuant to Section 117.41(F))**

WHEREAS, T&JJ’s Supreme Steaks and Catering, Inc. (the “Applicant”) filed an Application for a Class “F” (Special Event Space, commonly referred to as a “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 July 1, 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 with extended hours 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 July 1, 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’s 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 Class "F" License will have extended hours pursuant to subsection 117.41(F)(2) of the MVC. 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 with extended hours 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 with extended hours 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 for extended hours as set forth in Section 117.41(F)(2) (Hours of Operation – Class "F" (Special Event Space – Banquet Hall) Liquor License) of the MVC: 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 1st day of July, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President this 1st day of July, 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 July, 2025.

Tori-Love Garron, Village Clerk

ACKNOWLEDGEMENT AND AGREEMENT BY LIQUOR LICENSE APPLICANT
T&JJ'S 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
WITH EXTENDED HOURS
FOR THE RETAIL SALE, SERVICE AND ON-PREMISES CONSUMPTION OF ALCOHOLIC LIQUOR
AT 718 SOUTH 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's 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's Supreme Steaks and Catering Service, Inc., to confirm that T&JJ's 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'S 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'S SUPREME STEAKS AND CATERING SERVICE, INC. AT 718 SOUTH 5TH AVENUE
(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 1st day of July, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 1st day of July, 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 1st day of July, 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 60153 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 117.28 OF THE MAYWOOD VILLAGE CODE (MVC)):

	<u>Application Fee</u>	<u>Annual Fee</u> (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

*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: Female:
- B. Mailing Address: 718 S 5th Ave Maywood, IL 60156
- C. Address of Residence: _____
- D. Home Phone No.: n/a Cell: _____
- E. Work Phone No.: _____ Pager: _____
- F. Are You A Citizen of the U.S.? Yes No ()
- G. If naturalized citizen, time and place of naturalization: n/a
- H. Place of Birth: Chicago, IL
- I. Driver's License Number: _____
- J. Height: 6' 3"
- K. Weight: 280
- L. Color of eyes: Brown
- M. Color of hair: Black
- N. Social Security number: _____
- 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 Inc
Business Name

718 S 5th Ave Maywood, IL 60153

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 OWNERSHIP

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

T&J's Supreme Steaks and Catering Service Inc

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

T&J's Supreme Steaks and Catering Service Inc

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

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		President
Name	Address	Office Held
Date of Birth	Social Security No.	Phone No.
Troy Nathaniel		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		100
Name	Address	% of Stock
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 () If yes, state the office and unit of government: _____

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

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

(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)

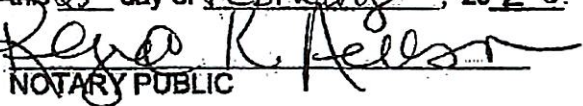
STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

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 05 day of February, 2025.

NOTARY PUBLIC



APPLICATION APPROVED:

Local Liquor Control Commissioner

Date: _____

Revised 8-25-23

RIDER TO MAYWOOD LIQUOR LICENSE APPLICATION

Chapter 117 (Alcoholic Beverages), Subsection 117.69 (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





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		PHONE (A/C No. Ext): (708) 345-8183	FAX (A/C No): (708) 345-8199
1029 S. 17th Ave.		E-MAIL ADDRESS: vickimarie_y@yahoo.com	
Maywood	IL 60153	INSURER(S) AFFORDING COVERAGE	
		INSURER A: NAUTILIUS INSURANCE	
INSURED		INSURER B: UNDERWRITERS AT LLOYD'S LONDON	
T&J'S SUPREME STEAKS & CATERING SERVICE INC		INSURER C: RLJ INSURANCE	
718 S 5th Ave		INSURER D:	
MAYWOOD		INSURER E:	
IL 60153		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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY		NN1566818	06/15/2024	06/15/2025	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PERSONAL & ADV INJURY \$ 1,000,000
	OTHER:					GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> AUTOMOBILE LIABILITY					PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> ANY AUTO					\$
	<input type="checkbox"/> OWNED AUTOS ONLY	<input type="checkbox"/> SCHEDULED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY	<input type="checkbox"/> NON-OWNED AUTOS ONLY				BODILY INJURY (Per person) \$
	<input type="checkbox"/> UMBRELLA LIAB	<input type="checkbox"/> OCCUR				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				PROPERTY DAMAGE (Per accident) \$
	DED	RETENTION \$				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N				PER STATUTE
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A				OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. EACH ACCIDENT \$
C	BUSINESS PROPERTY BUILDING: P/C		LSM0559843	12/31/2024	12/31/2025	E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

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**CANCELLATION**ILLINOIS LIQUOR COMMISSION
40 MADISON

MAYWOOD

IL 60153

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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P.O. BOX 3967 PEORIA, IL 61612-3967
 P: (800) 645-2402 E: asksurety@rlincorp.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&J's Supreme Steaks & Catering, Inc

Location Name & Address:	Bill To Name & Address (if different):
<u>T&J's Supreme Steaks & Catering, Inc</u> <u>718 S 5th Ave</u> <u>Maywood, IL 60153</u>	

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

By *Eric Raudins*
 Eric Raudins Sr. Vice President

THIS MUST BE FILED WITH THE OBLIGEE.

BASSET Card



January 31, 2025



Letter ID: L0373024424



01/01

MAURICE SMITH
1477 CALENDULA CT
ROMEOVILLE IL 60446

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****





To all to whom these Presents Shall Come, Greeting:

I, Alexi Giannoulis, 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 Giannoulis
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: 5530-5558-0019
 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 3-17-25
 Applicant's Signature Date

Applicant's Address

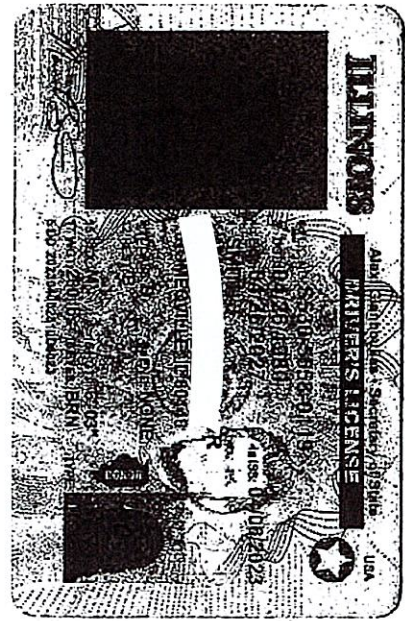
OATH

STATE OF ILLINOIS COUNTY OF COOK
 Sworn to (or affirmed) and subscribed before me this 17th day of March, year 2025

Signature of Notary Public - State of Illinois
Chantail Palmer
 Print, Type, or Stamp Commissioned name of Notary Public

Personally Known or Produced Identification
 Type of Identification Produced Driver's License





Village of
MAYWOOD



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 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

COMMANDER DENNIS DIAZ • MAYWOOD POLICE DEPARTMENT • 125 S. 5TH AVENUE • MAYWOOD, ILLINOIS 60153

Village President

Item # 3

and

Omnibus # 4

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood

FROM: Michael A. Marrs

DATE: June 25, 2025

RE: Ordinance Authorizing the Creation and Issuance of a Class "N" (Bar and Grill) Liquor License to Applicant Vibez Lounge, LLC Located at 11 North 5th Avenue

Per the request of Mayor / Local Liquor Control Commissioner Nathaniel George Booker, I have enclosed the following documents for review, consideration and action at the July 1, 2025 Combined Committee of the Whole Meeting/Special Village Board meeting:

1. AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE TO VIBEZ LOUNGE, LLC AT 11 NORTH 5TH AVENUE (Extended Hours of Operation)
2. A Village of Maywood Liquor License Application completed by Vibez Lounge, LLC.

Vibez Lounge, LLC (the "Applicant") filed an Application for a Class "N" (Bar and Grill) Liquor License, for extended 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 new establishment to be located at the 11 North 5th Avenue property (the "Licensed Premises"). On July 1, 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 is anticipated to hold the required public hearing on July 1, 2025, and to then issue a recommendation relative to the granting of the request for a Class "N" (Bar and Grill) Liquor License. Maywood Local Liquor Control Commissioner Nathaniel George Booker participated in the July 1, 2025 public hearing.

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

Michael

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
Nykita Kornegay, Deputy Village Clerk (w/ encls.)
Frank Torres, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Elijah Willis, Police Chief (w/ encls.)
Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2025-__

**AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF
A CLASS “N” (BAR AND GRILL) LIQUOR LICENSE TO VIBEZ LOUNGE, LLC AT 11 NORTH 5TH AVENUES
(Extended Hours of Operation)**

WHEREAS, Vibez Lounge, LLC (the “Applicant”) filed an Application for a Class “N” (Bar and Grill) Liquor License with the Village Clerk’s Office to conduct retail sales and service of alcoholic liquor and to allow for the consumption of alcoholic liquor as part of the operation of a new establishment on property located at 11 North 5th Avenue (the “Licensed Premises”); and

WHEREAS, on July 1, 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 “N” (Bar and Grill) 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 July 1, 2025 Local Liquor Control Commission public hearing and likewise finds that the Applicant is eligible to receive a Class “N” (Bar and Grill) Liquor License under the applicable provisions of the Illinois Liquor Control Act of 1934 and the Village’s Liquor Control Ordinance for its stated, intended purpose of conducting retail sales and service of alcoholic liquor and allowing on-site consumption of alcoholic liquor as part of the operation of a bar and grill located at the Licensed Premises. The Commissioner also finds that the Applicant’s On-Site Manager is eligible to serve as an on-site liquor manager at the Licensed Premises.

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

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

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

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

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

- G. Compliance with the Maywood Liquor Control Ordinance, the MVC and the Illinois Liquor Control Act of 1934. The Applicant and its on-site manager(s) shall comply with all of the applicable provisions of: (a) the MVC, including, without limitation, (b) the Liquor Control Ordinance as well as the regulations for a Class "N" (Bar and Grill) Liquor License, (c) the Illinois Liquor Control Act of 1934 (235 ILCS 5/1-1), as amended, (d) the Video Gaming Act (230 ILCS 40/), as amended, and (e) all other applicable State laws and regulations including the State laws governing the retail sale, service and consumption of alcoholic liquor, the conditions set forth in this Ordinance, and any other conditions or regulations imposed from time to time by the Corporate Authorities of the Village or the Local Liquor Control Commissioner.
- H. Compliance with Other Laws. The Applicant and its representatives shall comply with the applicable provisions of County and State law and the MVC, including but not limited to the Fire Prevention Code, the Plumbing Code, the Building Code, the Property Maintenance Code, the Illinois Accessibility Code and the Zoning Code.
- I. Suspension; Revocation; Termination. The Class "N" (Bar and Grill) Liquor License issued to the Applicant may be suspended or revoked or terminated by action of the Village Board or by the Local Liquor Control Commissioner in the event of a violation of the Liquor Control Ordinance or any of the provisions of the Ordinance or as otherwise provided for in the MVC.
- J. Issuance of Village Occupancy Permit. The Applicant shall obtain a certificate of occupancy from the Village for the Licensed Premises 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 "N" (Bar and Grill) Liquor License to the Applicant or advised in writing of their intention to extend the 120-day period and issue the Class "N" (Bar and Grill) Liquor License upon satisfaction of one or more conditions (e.g., issuance of an occupancy permit), then this Ordinance shall automatically become null and void without any further action or notice by the Corporate Authorities of the Village or the Local Liquor Control Commissioner.
- L. Additional Regulations. The President and Board of Trustees or the Local Liquor Control Commissioner shall have the right to impose additional regulations and conditions in the interest of public safety relative to its retail sale, service and consumption of alcoholic liquor any time during the initial license year or any time thereafter when a renewal license is in effect.

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

ADOPTED this 1st day of July, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President this 1st day of July, 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 July, 2025.

Tori-Love Garron, Village Clerk

**ACKNOWLEDGEMENT AND AGREEMENT BY LIQUOR LICENSE APPLICANT
VIBEZ LOUNGE, LLC TO COMPLY WITH THE OBLIGATIONS, CONDITIONS, TERMS AND PROVISIONS
SET FORTH IN MAYWOOD ORDINANCE NO. 25-_____ : AN ORDINANCE AUTHORIZING
THE CREATION AND ISSUANCE OF A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE
TO VIBEZ LOUNGE, LLC AT 11 NORTH 5TH AVENUE (Extended Hours of Operation)**

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 Vibez Lounge, LLC, including the obligations, conditions, terms and provisions set forth at Section 3 above, and have signed this ACKNOWLEDGMENT AND AGREEMENT, as an authorized corporate officer of Vibez Lounge, LLC, to confirm that Vibez Lounge shall be bound by and comply with each of the obligations, conditions, terms and provisions set forth above in the Ordinance granting a Class "N" (Bar and Grill) Liquor License for the following Licensed Premises: 11 NORTH 5TH AVENUE, MAYWOOD, ILLINOIS 60153.

**Liquor License Applicant:
VIBEZ LOUNGE, LLC**

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 "N" (BAR AND GRILL) LIQUOR LICENSE TO VIBEZ LOUNGE, LLC AT 11 NORTH 5TH AVENUE
(Extended Hours of Operation)**

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 1st day of July, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 1st day of July, 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 1st day of July, 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.
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VILLAGE OF MAYWOOD - RETAIL LIQUOR LICENSE APPLICATION

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

DATE: _____

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), Lucaina Branke (name),
Owner (title) of Vibe2 Lounge d/b/a
 (business name and assumed name) makes application for a Class
 liquor license, at the address of 11 N. 5th Ave Maywood, IL 60153 for the period
 ending December 31, 2____, and tenders the sum of \$_____, the prescribed fee as set forth in
 the following:

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

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

*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: Lucaina Brownlee
- Male: _____ Female: X
- B. Mailing Address: _____ Maywood, IL 60153
- C. Address of Residence: _____
- D. Home Phone No: _____ Cell: NA
- E. Work Phone No.: NA Pager: NA
- F. Are You A Citizen of the U.S.? Yes (X) No ()
- G. If naturalized citizen, time and place of naturalization: _____
- H. Place of Birth: Chicago, IL
- I. Driver's License Number: _____
- J. Height: 5'4
- K. Weight: 300
- L. Color of eyes: Brown
- M. Color of hair: Black
- N. Social Security number: _____
- O. Vehicles owned with registration numbers: NA
- P. Businesses owned or operated within the last 5 years that required a liquor license, stating: (a) Name of business; (b) State and municipal liquor license numbers; (c) Address; and (d) Phone number.
Legends Grill
Business Name

9 N. 5th Ave Maywood, IL 6053
Address Phone Number

Dates owned: From _____ To _____

Describe any liquor license incident requiring police intervention:

State liquor license # _____ Date of license _____

Municipal liquor license # _____ Date of license _____

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

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? N/A

T. Name and date of corporation to which license is to be issued. N/A

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

Business Name Phone Number

Address City/State/Zip Code

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

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

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

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

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

(The manager or management company must complete and submit an

Application, which will be marked as a "Supplemental Application".

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

CC. Date of incorporation or organization of your company: N/A
(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.

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

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

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

3. Is the Applicant a subsidiary of a parent corporation? N/A. 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). N/A

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: N/A

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 (X) No ,
If yes, state the dates, city and state of each license:

License Holder: Lucaina Browne Date: _____
City and State: Marywood, IL

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: N/A

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: N/A

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? _____ 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: N/A

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: N/A

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? N/A. 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: N/A

Date: N/A City and State: N/A

Disposition: N/A

Name of Person: N/A Charge: N/A

Date: N/A City and State: N/A

Disposition: N/A

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: N/A and
the Applicant's Federal Employer Identification Number (FEIN): D3075-96096
13. Is the Applicant delinquent in the payment of the Retailer's Occupational Tax (sales tax)?
NO. If the answer is "Yes," explain: N/A
14. Is any person listed in Question Numbers 1 and 2 or any of your managers an elected public official? Yes () No () If yes, state the office and unit of government: N/A
15. Is any other person directly or indirectly connected with the operation, ownership or management of the Applicant's place of business or the premises to be licensed an elected public official? Yes () No () If yes, state the particulars: N/A
16. Does any person listed in Question Numbers 1 or 2 or any of your managers hold any law enforcement office? Yes () No () If yes, name the title and agency:
Person: N/A
Title: N/A
Agency: N/A

(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? N/A
18. If the answer to question number 17 is "Yes," identify each contribution and the amount: N/A
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: N/A
20. State the value of goods, wares and merchandise to be used in the business that are purchased and on hand at this time: N/A
21. If this is a renewal application, has the ownership or management changed in any manner since the prior application? N/A. If yes, please explain the nature of the change(s): N/A
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? N/A. If so, attach a copy of the insurance certificate or binder. The Applicant should provide the Village Manager with at least a binder during the application review process in order to expedite the consideration of the application. A certificate of insurance meeting the requirements of the Maywood Village Code must be provided to the Village Manager following license approval in order for a liquor license to be issued.
23. If the premises are leased, does the owner of the premises carry Dram Shop or Liability insurance coverage? yes. If so, attach a copy of the insurance certificate.

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

24. Pursuant to Title XI, Chapter 117, Section 117.22 of the Maywood Village Code, no license shall be issued if any of the below statements cannot be answered in the affirmative by the Applicant. By signing this Application, the Applicant affirmatively states that the Applicant is:
- A. A person who is a resident of the Village (unless Subsections J, K or L apply).
 - B. A person of good character and reputation in the community in which he or she resides.
 - C. A person who is a citizen of the United States.
 - D. A person who has not been convicted of a felony under any federal or state law, unless the Local Liquor Control Commissioner determines, after investigation, that such person has been sufficiently rehabilitated to warrant the public trust

after considering matters set forth in such person's application and the Commission's investigation. The burden of proof of sufficient rehabilitation shall be on the applicant.

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

no such employee, member or official shall be interested in any way, either directly or indirectly, in the manufacture, sale, or distribution of alcoholic liquors.

- P. A person or entity to whom a federal wagering stamp has not been issued by the federal government for the current tax period.
 - Q. A person who has not been convicted of a gambling offense as proscribed by any of subsections (a) (3) through (a) (11) of Section 28-1 of, or as proscribed by Section 28-1.1 or 28-3 of, the Criminal Code of 1961, or as proscribed by a statute replaced by any of the aforesaid statutory provisions.
 - R. A person who is twenty-one (21) years of age or older.
 - S. A person who has obtained a state liquor license
25. Pursuant to Title XI, Chapter 117, Section 117.22 of the Maywood Village Code, by signing this Application, the Applicant affirmatively states that:
- A. The Applicant has not been convicted of a felony or any other offenses prohibited under Title XI of the Maywood Village Code.
 - B. The Applicant will not violate any of the laws of the Village, the State or of the United States in the conduct or operation of the place of business to be licensed.
26. The Applicant shall complete and submit with this Application an Authorization for Release of Information Relative to Application for Retail Liquor License on a form approved by the Village and the attached Rider regarding the Village Code's prohibition on loitering.

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

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

Corporate Seal
(If applicant is corporation)

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

The undersigned, Lucaina Brawlee, 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.

Lucaina Brawlee
APPLICANT

Subscribed and Sworn to before me
this 23 day of June, 2025.

[Signature]
NOTARY PUBLIC



APPLICATION APPROVED:

Local Liquor Control Commissioner

Date: _____

Revised 8-25-23

RIDER TO MAYWOOD LIQUOR LICENSE APPLICATION

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

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

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

LIQUOR LICENSE APPLICANT

By: *Lucy Rhee*
Applicant

Date: 6/23/25

By: *[Signature]*
Notary Public

Date: 6-23-2025



SPECIAL EVENT RIDER

THE APPLICANT SHALL COMPLETE THIS SPECIAL EVENT RIDER AS PART OF THE APPLICATION FOR A SPECIAL EVENT LICENSE.

1. Pre-Application Review.

- Did you request a Pre-Application Review? (Yes / No).
- Did you submit a pre-application letter (as well as other documents) to the Local Liquor Control Commissioner? (Yes / No). If yes, attach a copy of the submittal to this Rider.
- Did you meet with the Local Liquor Control Commissioner as part of the Pre-Application Review? (Yes / No).
- Did you receive any correspondence from the Local Liquor Control Commissioner or any Village personnel regarding the Pre-Application Review? (Yes / No). If yes, attach a copy of the correspondence to this Rider.

2. **Location.** Attach a diagram or site plan for the special event location, including the locations of any alcoholic beverage tents, individual retail sales/tasting booths or an alcoholic beverage sales/consumption areas, the size, internal set up, fence requirements and designated security entrance and exit points for patrons and minors.

3. **Security for Outdoor Alcoholic Beverage Tent and Alcoholic Beverage Sales/Consumption Area.** Describe the security measures to be employed in regard to the operation of the alcoholic beverage tent and/or alcoholic beverage sales/consumption area with respect to minors and adults who enter these areas: _____

4. **Music.** Are you planning to have amplified music or live music or other forms of music entertainment at an outdoor special event? (Yes / No). If yes, describe the sound system, the type of music (live, amplified, other) and location of the musicians and sound equipment: _____

5. **Signage.** Are you planning to post any advertising signs that relate to the sale of beer, wine or other alcoholic liquor within the alcoholic beverage tent or alcoholic beverage sales/consumption area? If so, please attach copies of the proposed signs.

6. **Number of Events.** Identify the number of special events you plan to conduct in the current calendar year, specify the dates of each event and state the name of each event: _____

7. **State and Village Licenses.** Attach proof of application for or receipt of all other required Village and State licenses, including a State special event liquor license or similar approval.

8. **Insurance.** Attach an insurance certificate or binder for the required insurance coverage as required by Section 117.57 of the Liquor Control Ordinance.

9. **License and Indemnification Agreement.** Attach a signed and dated License and Indemnification Agreement (Village-approved form).

10. **Additional Municipal Services.** Identify any municipal services, such as police, fire, emergency medical services and public works personnel and services that are requested for the special event: _____

By: _____ (Applicant) Date: _____

April 26, 2022



Letter ID: L0216199432

LADERRICA BROWNLEE
500 N LAWLER AVE
CHICAGO IL 60644

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

Your "Student ID number" is: 246490

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

Your BASSET Card is located BELOW

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

IMPORTANT:

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

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

Card is not transferrable

Serving Alcohol

is proud to present this certificate to

Lucaina Brownlee

for successful completion of the online course

Illinois Basset On-Premise Seller Server Course

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

LICENSE NUMBER: 5A-0105593

Persons completing this course acknowledge that it is illegal to sell, give or deliver alcoholic liquor to any person under the age of 21 years of age or to any intoxicated person. 625 ILCS 5/6-16(a)(1)

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



Verify online at
servingalcohol.com

Verification Code

14Uz30H3jk

Date Issued

Jun 30th, 2023

VALID FOR 3 YEARS

Village President

Item # 4

AND

New Business

Item #5

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood

FROM: Michael A. Marrs

DATE: June 25, 2025

RE: Amendments to Title III (Administration), Section 30.32 (Rules) of the Maywood Village Code Relative to Village Board Meeting Protocol and Rules of Procedure

Per the request of Mayor Booker, I have enclosed the following document for review, consideration and action at the July 1, 2025 Combined Committee of the Whole/Village Board Meeting:

AN ORDINANCE AMENDING SECTION 30.32 (RULES) OF TITLE III (ADMINISTRATION) OF THE MAYWOOD VILLAGE CODE RELATIVE TO AMENDMENTS TO VILLAGE BOARD MEETING PROTOCOL AND RULES OF PROCEDURE

In order to ensure the efficiency of Village Board of Trustee Meetings, a Code Amendment in Title III (Administration), Section 30.32 (Rules) is necessary to outline meeting protocol and rules of procedure relative to the laws laid down in Robert's Rules of Order. The purpose of this amendment is to specifically include language from Robert's Rules of Order, which the Village adopts, regarding the speaking procedures at Village Board of Trustee Meetings. Specifically, the amendment includes that Board members can only speak once on an agenda item, then must permit all other Board members an opportunity to speak on that agenda item before they speak again. Further, the amendment states that all Board members may only speak twice on an agenda item unless the Village Board waives the "twice per topic rule." Lastly, the amendment includes that each Board member may only speak for a total of three minutes each time they speak on an agenda item. By outlining these rules in the Village Code, Village Board members will be aware of their roles and responsibilities at meetings to ensure that all members have adequate time to speak and that meetings run efficiently.

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

Michael

Enclosure

cc: Tori-Love Garron, Village Clerk (w/ encl.)
Frank Torres, Village Manager (w/ encl.)
Michael T. Jurusik, Village Attorney (w/ encl.)
Carlos S. Arevalo, Village Attorney (w/ encl.)

additions to existing text marked with underlined text;
deletions to existing text marked using ~~strikethrough~~

ORDINANCE NO. CO-2025-__

**AN ORDINANCE AMENDING SECTION 30.32 (RULES) OF TITLE III (ADMINISTRATION)
OF THE MAYWOOD VILLAGE CODE RELATIVE TO
AMENDMENTS TO VILLAGE BOARD MEETING PROTOCOL AND RULES OF PROCEDURE**

WHEREAS, the Village of Maywood (the “Village”) is a home rule unit pursuant to the provisions of Article VII (Local Government), Section 6(a) (Powers of Home Rule Units) 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, the Village President and Board of Trustees of the Village of Maywood desire to make certain amendments (the “Code Amendments”) to existing Village Code Section 30.32 (Rules), in Chapter 30 (Village Administration), Title III (Administration) of the Maywood Village Code relative to Robert’s Rules of Order; and

WHEREAS, the Village President and Board of Trustees of the Village of Maywood find that is in the best interests of the health, welfare and safety of the Village, its residents, property owners, business owners and the public to approve the Code Amendments as set forth below in this Ordinance.

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

SECTION 1: Incorporation. Each whereas paragraph set forth above is incorporated by reference into this Section 1.

SECTION 2: Code Amendments. Section 30.32 (Rules), Chapter 30 (Village Administration), Title III (Administration) of the Maywood Village Code is amended to read in its entirety as follows (new text is underlined and deleted text is ~~stricken~~):

“§ 36.32 RULES.

The following rules are adopted relating to the Board of Trustees.

(A) *Rule 1. Order of business.* A quorum shall proceed to transact the business before it in the following order, unless the same be temporarily suspended by unanimous consent:

- (1) Call to order;
- (2) Roll call of members;
- (3) Invocation;
- (4) Pledge of allegiance to the flag;
- (5) Approval of minutes;
- (6) Oaths, reports, proclamations, announcements and appointments;
- (7) Finance management/Finance Committee Report(s): Approval of expenditures;
- (8) Mayor's report and theme;

- (9) Public comments;
- (10) Village Manager's report;
- (11) Omnibus agenda items;
- (12) Village Attorney report;
- (13) New business;
- (14) Old business;
- (15) Board of Trustees comments/ information;
- (16) For information only;
- (17) Closed meeting session;
- (18) Adjournment.

(B) *Rule 2. Yeas and nays.* In all cases of the passage of an ordinance, the creation of a liability against the Village, the expenditure or appropriation of its moneys, or at the request of any member, the yeas and nays shall be taken, and the result shall be recorded in the record book of the Board, and the concurrence of a majority of the members elected of the Board shall be necessary to the passage of any such ordinance, resolution or appropriation.

(C) *Rule 3. Resolutions, motions, and the like.* All resolutions, motions or amendments shall be made in writing by the member wishing to introduce the same and shall be handed to the Clerk to read, but in all cases where the resolution, motion or amendment shall be a matter of record on the minutes of the Board, the name of the member offering or making the same shall also be entered thereon.

(D) *Rule 4. Special committees.* The Village President shall appoint all special committees, unless otherwise specially directed by the Board, in which case they shall be appointed by vote of the Board.

(E) *Rule 5. Approval of bills.* All bills, before being paid, shall be approved by the Village Board.

(F) *Rule 6. All members to vote.* When a question is stated from the chair every member who shall be present shall vote thereon, unless excused by the President and Board of Trustees, or unless he is personally or directly interested in the question before the Board.

(G) *Rule 7. Expelling a member.* Any member acting or appearing in a disgraceful manner, or using violent and insulting language to or about any member of the Board of Trustees, or who does not obey the orders of the chair, shall, on motion, be censured by a majority vote of the members present, or expelled by a two-thirds vote of all members elected.

(H) *Rule 8. Agenda preparation.* Each Board meeting agenda and agenda packet shall be prepared under the direction of the Village President and Village Manager, and the Village Manager shall include such matters (i.e., agenda items): (a) as the Village Manager shall determine, including written communications, notices, petitions, complaints and other matters relating to the village or of interest to the village; (b) as previously agreed to by a favorable majority vote of Village Board members present at a prior Village Board meeting for inclusion on a particular meeting agenda, including matters postponed or tabled to such meeting; and (c) as submitted by any Village Board member in writing to the Village Manager in compliance with this rule.

(1) *Submission of agenda items.* Each Village Board member may submit agenda items in writing to the Village Manager for placement under new business at a future Village Board meeting,

provided the Village Board member receives, during the Board of Trustees comments/information portion of the meeting, a favorable majority vote of the Village Board members present at the meeting. The Village President may submit items for placement under the Mayor's report and theme at a future Village Board meeting. All agenda items, with supporting documents (if any), shall be submitted in writing to the Village Manager no later than the close of business on the Wednesday next preceding a regular meeting.

(2) *Removal prior to agenda publication.* A member of the corporate authorities may request that the Village Manager remove one or more of his/her submitted agenda items prior to the finalization of the agenda and agenda packets. No member of the corporate authorities may direct the Village Manager to remove any agenda item submitted by another member of the corporate authorities in accordance with this rule.

(3) *Removal after agenda publication.* Any matter included on an agenda may be removed from the agenda by an affirmative vote of at least four members of the corporate authorities during the meeting. Such motion shall be in order during the portion of the meeting referred to as "oaths, reports, proclamations, announcements and appointments" or at the point of the meeting when the agenda item is considered by the corporate authorities.

(4) *Agendas for special meetings.* The process for calling a special meeting is governed by § 30.29 (Special Meetings) of this code. The agenda and agenda packet for a special meeting shall be prepared under the direction of the Village Manager, and the Village Manager shall include such matters (i.e., agenda items) as requested by the Village President or the three Trustees who have called for the special meeting.

(5) *Agendas for emergency meetings.* The process for calling an emergency meeting is governed by the Illinois Open Meetings Act. The agenda and agenda packet for an emergency special meeting shall be prepared under the direction of the Village Manager, and the Village Manager shall include such matters (i.e., agenda items) that relate to the emergency situation.

(l) *Rule 9. President to decide.* The President shall decide all questions of order, and in all cases not specially provided for by law or ordinance, the Board shall be guided by parliamentary law as laid down in Robert's Rules of Order, including without limitation:

(1) Speaking Once. Board members can speak once on an agenda item, then must allow all other Board members an opportunity to speak on that agenda item before they may speak a second time on the same agenda item.

(2) Speaking Twice. Each Board member can only speak twice on an agenda item and then the President will call for a vote, unless the twice per topic rule is waived by a vote of the Board.

(3) Speaking Time Limit. Each Board member may only speak for three (3) minutes each time they speak on an agenda item."

SECTION 3: Repealer. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 4: Severability. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than the part affected by such decision.

SECTION 5: Ratification. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

SECTION 6: 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 1st day of July, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this 1st day of July, 2025.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ___ day of _____, 2025.

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 Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2025-___

**AN ORDINANCE AMENDING SECTION 30.32 (RULES) OF TITLE III (ADMINISTRATION)
OF THE MAYWOOD VILLAGE CODE RELATIVE TO
AMENDMENTS TO VILLAGE BOARD MEETING PROTOCOL AND RULES OF PROCEDURE**

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 1st day of July, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 1st day of July, 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 1st day of July, 2025.

Tori-Love Garron, Village Clerk

[SEAL]

Village President

Item # 6

and

New Business #8

and

Closed Meeting #4

RESOLUTION NO. R-2025-__

**RESOLUTION APPROVING THE RE-APPOINTMENT OF
FRANCIS M. TORRES AS VILLAGE MANAGER, AND AUTHORIZING
THE APPROVAL AND EXECUTION OF AN EMPLOYMENT AGREEMENT
FOR THE POSITION OF VILLAGE MANAGER
(FRANCIS M. TORRES)**

WHEREAS, the President and Board of Trustees of the Village of Maywood ("Village") desire to re-appoint Francis M. Torres ("Torres") to continue to serve as the Maywood Village Manager, and to approve and authorize the execution of an Employment Agreement for Francis M. Torres to work as the Village Manager and to perform all of the customary duties of the Village Manager position in accordance with the provisions of Title III (Administration), Chapter 30 (Village Administration), Section 30.04 (Village Manager) of the Maywood Village Code. A copy of the Employment Agreement is attached hereto as Exhibit "A" and made a part hereof; and

WHEREAS, Francis M. Torres is currently employed by the Village as the Village Manager and desires to continue to be employed as the Village Manager, and agrees to perform all of the customary duties of Village Manager in accordance with the provisions of Title III (Administration), Chapter 30 (Village Administration), Section 30.04 (Village Manager) of the Maywood Village Code and the attached Employment Agreement. With the passage of Resolution No. 2024-17, the President and Board of Trustees of the Village appointed Francis M. Torres to serve as the Maywood Village Manager, and approved and authorized the execution of an Employment Agreement for Francis M. Torres to work as the Village Manager for a term of office is scheduled to end at the second Regular Village Board Meeting to be held in May 2025 and which would automatically convert to a day-to-day at-will employment arrangement, unless terminated by either party; and

WHEREAS, the President and Board of Trustees of the Village, as corporate authorities of an Illinois home rule municipal corporation, have the authority to re-appoint Francis M. Torres as Village Manager and to enter into the attached Employment Agreement pursuant to their home rule powers, as provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Constitution of the State of Illinois of 1970, and their statutory authority set forth in Sections 5-3-7 and 8-1-7 of the Illinois Municipal Code (65 ILCS 5/5-3-7 and 8-1-7); and

WHEREAS, in regard to the attached Employment Agreement, the Village has complied with the six (6) calendar day prior-posting requirement set forth in Section 7.3 of the Illinois Open Meetings Act (5 ILCS 120/7.3) (effective January 1, 2012), which imposes a duty on all municipal employers who participate in the Illinois Municipal Retirement Fund ("IMRF") to post on its website or in the Village Hall the total compensation packages of employees whose total compensation packages are equal to or in excess of One Hundred Fifty Thousand and No/100 Dollars (\$150,000.00) per year; and

WHEREAS, the President and Board of Trustees have determined that it is in the best interests of the Village to appoint Francis M. Torres to continue to serve as the Village Manager and to authorize the approval and execution of the attached Employment Agreement for Francis M. Torres to continue to serve as Village Manager.

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 of the recitals above is incorporated by reference into this Section 1.

SECTION 2: Approval of Appointment. Pursuant to the Village's home rule powers, as provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Constitution of the State of Illinois of 1970, and the applicable provisions of the Illinois Municipal Code (65 ILCS 5/5-3-7 and 8-1-7), the President and Board of Trustees of the Village of Maywood approve the re-appointment of Francis M. Torres to serve as the Village Manager and to perform all of the customary duties of the Village Manager position in accordance with the provisions of Title III (Administration), Chapter 30 (Village Administration), Section 30.04 (Village Manager) of the Maywood Village Code.

SECTION 3: Approval and Execution of Agreement. Pursuant to the Village's home rule powers, as provided by Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970, and the applicable provisions of the Illinois Municipal Code (65 ILCS 5/5-3-7 and 8-1-7), the President and Board of Trustees of the Village of Maywood approve and authorize the execution of the final version of the attached Employment Agreement, in substantially the form attached hereto as **Exhibit "A"**, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, for purposes of having Francis M. Torres continue to serve as the Village Manager and perform all of the customary duties of the Village Manager position in accordance with the provisions of Title III (Administration), Chapter 30 (Village Administration), Section 30.04 (Village Manager) of the Maywood Village Code and the attached Employment Agreement. The Employment Agreement is attached hereto as **Exhibit "A"** and made a part hereof.

SECTION 4: Execution of Other Documents and Approval of Financial Obligations Under the Agreement. Upon approval of this Resolution by the President and Board of Trustees of the Village of Maywood, the Village President and the Village Clerk, or their designees, the Village Manager, the Finance Director and the Human Resources Director, or their designees, are authorized and directed to execute such other documents as are necessary to fulfill the Village's obligations under the Employment Agreement, and to pay all budgeted and appropriated costs that are necessary to fulfill the Village's obligations under the Employment Agreement.

SECTION 5: Delivery of Resolution and Agreement. Upon approval of this Resolution by the President and Board of Trustees of the Village of Maywood, the Village Clerk, or their designee, shall arrange for the delivery of a fully executed original of the Employment Agreement and a certified copy of this Resolution to Francis M. Torres for record retention purposes.

SECTION 6: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 11st day of July, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this 1st day of July, 2025.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Exhibit "A"

**EMPLOYMENT AGREEMENT
FOR THE POSITION OF VILLAGE MANAGER
(FRANCIS M. TORRES)**

(attached)

**EMPLOYMENT AGREEMENT
FOR THE POSITION OF VILLAGE MANAGER
(FRANCIS M. TORRES)**

THIS AGREEMENT is made and entered into this 1st day of July , 2025, by and between the Village of Maywood, an Illinois municipal corporation (hereinafter "EMPLOYER", "VILLAGE", "Village" or "Corporate Authorities of the Village"), and Francis M. Torres (hereinafter "TORRES"). The Village President and Board of Trustees of the Village of Maywood are referred to in this Agreement as the "Village Board" or the "Corporate Authorities." The VILLAGE and TORRES at times herein are referred to individually as a "Party" and collectively as the "Parties." The Parties agree as follows:

WHEREAS, the Corporate Authorities desire to re-appoint TORRES to continue to serve as the Village Manager of the VILLAGE and to provide a certain salary and employment benefits package, including a severance benefit, and for TORRES to perform all of the customary duties of Village Manager in accordance with the provisions of Title III (Administration), Chapter 30 (Village Administration), Section 30.04 (Village Manager) of the Maywood Village Code and this Agreement; and

WHEREAS, TORRES is currently employed by the EMPLOYER as the Village Manager and desires to continue to be employed as the Village Manager and states that he is qualified and capable of performing the duties and responsibilities of the Village Manager position, and agrees to use his best efforts, skills, abilities and training to perform all of the customary duties of Village Manager in accordance with the provisions of Title III (Administration), Chapter 30 (Village Administration), Section 30.04 (Village Manager) of the Maywood Village Code and this Agreement; and

WHEREAS, the Parties agree that the severance benefit set forth below in Section 5 (Termination And Severance Pay) of this Agreement is additional, adequate consideration for entering into this Agreement; and

WHEREAS, in regard to this Agreement, the VILLAGE has complied with the six (6) day prior-posting requirement set forth in Section 7.3 of the Illinois Open Meetings Act (5 ILCS 120/7.3) (effective January 1, 2012), which imposes a duty on all municipal employers who participate in the Illinois Municipal Retirement Fund ("IMRF") to post on its website or in the Village Hall the total compensation packages of employees whose total compensation packages are equal to or in excess of One Hundred Fifty Thousand and No/100 Dollars (\$150,000.00) per year; and

WHEREAS, the VILLAGE, as a home rule Illinois municipal corporation, has the authority to enter into this Agreement pursuant to its home rule powers contained in Article VII (Local Government), Section 6(a) of the Illinois Constitution of 1970, and Sections 5-3-7 and 8-1-7 of the Illinois Municipal Code. 65 ILCS 5/5-3-7 and 8-1-7.

NOW, THEREFORE, IN CONSIDERATION OF the payment of money, and the making of the mutual covenants and promises set forth below, the receipt and sufficiency of which is acknowledged, the Parties agree, as follows:

SECTION 1. INCORPORATION. The statements set forth in each Whereas paragraph above are incorporated into this Section 1 as if fully set forth and shall be material terms of this Agreement.

SECTION 2. APPOINTMENT; SERVICES AND DUTIES; RESIDENCY. Pursuant Section 5-3-7 of the Illinois Municipal Code (65 ILCS 5/5-3-7) and Section 8-1-7 of the Illinois Municipal Code (65 ILCS 5/8-1-

7), the Corporate Authorities re-appoint and agree to continue to employ TORRES as the full-time Village Manager of the VILLAGE under the applicable terms, conditions and provisions set forth in the Code of Ordinances of the VILLAGE ("Maywood Village Code"), and in the Village's Employee Handbook and the Human Resources Personnel Policies, as amended, (collectively the "Employee Handbook"), subject to the provisions contained in this Agreement. TORRES retains any employee benefits accrued during his employment with the VILLAGE, including but not limited to accumulated, but unused sick leave, vacation leave, insurance benefits and retirement benefits. TORRES agrees to accept such re-appointment and agrees to perform all duties of the Village Manager of the Village as set forth in Title III (Administration), Chapter 30 (Village Administration), Section 30.04 (Village Manager) of the Maywood Village Code, including but not limited to working as the Village Manager during regular business hours, as well as outside of normal business hours on an as-needed basis, attending all Village Board meetings (and related closed session meetings), committee, commission and other board meetings (and related closed session meetings), unless excused by the Corporate Authorities, and performing any additional tasks or services within the scope of the duties of the Village Manager as requested by the Corporate Authorities, subject to the provisions contained in this Agreement. TORRES has worked for the VILLAGE as its Assistant Village Manager since his initial hire date of September 18, 2023 ("**Anniversary Date**") and as its Village Manager since May 8, 2024, and agrees to continue to work for the VILLAGE until this Agreement is terminated by either Party or until the expiration date of the Term of this Agreement. TORRES currently resides within fifteen (15) miles of the corporate boundaries of the Village and shall maintain residency within such 15-mile radius of the corporate boundaries of the Village during the term of this Agreement. The 15-mile radius shall be measured from the closest point of the Village's municipal boundary to TORRES' residence.

SECTION 3. "AT-WILL" EMPLOYMENT RELATIONSHIP. TORRES agrees and understands that his relationship with the VILLAGE is an "at-will" relationship and that the Corporate Authorities may terminate him and this Agreement at any time and for any reason. TORRES agrees and understands that he does not have the right to receive any type of progressive discipline prior to the termination of this Agreement, and he waives any and all claims to a contract right of employment having been created by this Agreement or any Village Code provision or the Village of Maywood's Employee Handbook or any State law. Nothing in this Agreement shall prevent, limit or otherwise interfere with the rights of the VILLAGE to terminate the employment of TORRES at any time, subject only to the provisions set forth herein. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of TORRES to terminate his employment with the VILLAGE by resigning at any time from his position as Village Manager, subject only to the provisions herein.

SECTION 4. TERM AND EFFECTIVE DATE. Per Section 8-1-7 of the Illinois Municipal Code (65 ILCS 5/8-1-7), this Agreement shall become effective immediately upon approval and execution by both Parties (the "Effective Date"), and the duration of this Agreement, unless terminated earlier by mutual consent or by either Party, shall extend from the Effective Date to April 30, 2027 (the "Term"). To the extent that TORRES continues to serve and perform the duties of Village Manager after the expiration of the Term of this Agreement, the VILLAGE agrees to compensate TORRES at the most recent salary and to continue to provide Employee Benefits (as defined below), including the accrual of such Employee Benefits, in accordance with the terms, provisions and conditions of this Agreement, as amended, on a pro-rated 365-day basis; but TORRES shall not be entitled to any Severance / Health and Life Insurance Benefit (as defined below), unless approved by the newly elected Corporate Authorities and only in the event that TORRES signs the Severance Agreement in the form substantially consistent with the document attached as Exhibit "1" to this Agreement.

SECTION 5. TERMINATION AND SEVERANCE PAY. In the event TORRES is terminated by the VILLAGE without Cause (as defined below) during the Term of this Agreement, then the VILLAGE agrees

to pay TORRES a severance payment as a lump sum equal to: the number of accrued "severance days" earned at a rate of two and one-half (2.5) severance days for each month that TORRES is employed as the Village Manager and actively works for the VILLAGE as the Village Manager and payable at his then-current salary ("Severance Benefit Payment"). The VILLAGE shall also pay any accrued employee benefits TORRES is entitled to under this Agreement. In consideration for and as a condition precedent to the payment of the Severance Benefit Payment and the Severance / Health and Life Insurance Benefit (as defined below) payable under this Section 5, TORRES shall be required to first execute, and not revoke his approval and execution of, a "Resignation and Severance Agreement and Release of All Claims" form that is substantially similar to the copy of such form attached hereto as Exhibit "1", releasing the VILLAGE and its Affiliates (defined as "past, present and future representatives, officers, appointed and elected officials, mayor/president and trustees, agents, employees, engineers, insurers, volunteers and attorneys") from any and all causes of action, claims and demands which TORRES may have against the VILLAGE and its Affiliates, and return the executed document to the VILLAGE.

- A. **"Cause"** is defined as: (i) willful malfeasance or willful misconduct by TORRES in connection with his employment; (ii) TORRES' gross negligence in performing any of his duties under this Agreement; (iii) TORRES' being found guilty of any felony, or TORRES being found guilty of any misdemeanor involving dishonesty, a drug related offense or moral turpitude, or TORRES being convicted of any other misdemeanor (i.e., with a judgment of conviction being entered rather than an order of supervision being entered), but excluding any misdemeanor or petty offense which relates to a traffic violation (other than a misdemeanor DUI while operating a VILLAGE-owned vehicle) or infraction; (iv) TORRES' willful breach of any written policy or ordinance applicable to all employees adopted by the VILLAGE; or (v) material breach by TORRES of any of the terms of this Agreement.
- B. **Severance / Health and Life Insurance Benefit.** In the event TORRES is terminated without Cause, and provided that TORRES signs and does not revoke the Resignation and Severance Agreement and Release of All Claims form referred to above, the VILLAGE will provide to TORRES, for a period of time not to exceed **two (2) consecutive months** from the termination date, health and life insurance benefits under the same terms as were provided while TORRES was employed under this Agreement (i.e., employee contributions must continue to be timely paid by TORRES), which health insurance and life insurance benefits shall remain in effect only until TORRES is hired by another employer or **two (2) consecutive months** from the termination date, whichever occurs first ("Severance / Health and Life Insurance Benefit"). TORRES agrees to and is obligated to promptly notify the Village Manager of his acceptance of other employment so that such benefits can be terminated. TORRES agrees to reimburse the VILLAGE for the monthly premium(s) paid if he fails to promptly notify the VILLAGE of his new employment. If TORRES is already covered by or is eligible for Medicare health insurance coverage at the time of his termination without Cause, the VILLAGE agrees that the health insurance portion of the Severance / Health and Life Insurance Benefit shall consist of the payment of TORRES' supplemental health insurance coverage premium for a **two (2) consecutive month** period commencing on the termination date.
- C. **Voluntary Resignation or Termination for Cause.** In the event TORRES voluntarily resigns as Village Manager or is terminated by the VILLAGE for Cause (as defined above), TORRES shall not be entitled to the Severance Benefit Payment or the Severance / Health and Life Insurance Benefit.

- D. **Expiration of Agreement; Severance.** The Severance / Health and Life Insurance Benefit shall not be payable to TORRES if this Agreement expires or terminates due to lapse of time (i.e., the Term ends on April 30, 2027), unless the newly elected Corporate Authorities authorize the payment of such Severance / Health and Life Insurance Benefit as an agenda item listed on a Village Board Meeting Agenda and TORRES signs and does not revoke the Resignation And Severance Agreement And Release Of All Claims form referred to above.
- E. **Accrued Employee Benefits.** Upon termination or expiration of this Agreement, TORRES shall be entitled to payment of all accrued, unused employee benefits provided for under the Village Employee Handbook and this Agreement. The term "accrued, unused employee benefits" does not include the Severance Benefit Payment or the Severance / Health and Life Insurance Benefit, which are only payable in accordance with the provisions of this Agreement.

SECTION 6. COMPENSATION. In consideration of TORRES performing all of the duties required of the Village Manager, the VILLAGE agrees to provide TORRES with the salary and benefits set forth below:

- A. **Salary.** TORRES' annual base salary shall be **One Hundred Fifty Thousand and No/100 Dollars (\$150,000.00)** (the "Salary"), payable in installments in the same manner that the other management level employees of the Village are paid. The Village shall also pay the Village's proportionate share of TORRES' financial participation in the Illinois Municipal Retirement Fund.
- B. **Performance Reviews.** During each calendar year, TORRES may receive one or more performance reviews conducted by the Corporate Authorities, but shall receive a performance review in December 2025 and a second performance review in April 2026 for purposes of determining whether TORRES is entitled to receive some or all of the Year 2025/2026 Annual Performance Bonus, as defined below. The Salary may be adjusted in accordance with one or more annual or periodic performance reviews conducted by the Corporate Authorities or as agreed to by the Parties. The Corporate Authorities agree not to reduce TORRES' Salary at any time without his consent. The failure of the Corporate Authorities to conduct an annual performance review or to award a bonus shall not be a breach or violation of this Agreement.
- C. **Year 2025/2026 Annual Performance Bonus.** Based on the annual performance evaluations to be conducted in November 2025 and April 2026, the Corporate Authorities of the VILLAGE may, in their sole discretion, approve and authorize TORRES to receive a performance bonus in an amount not to exceed **Five Thousand and No/100 Dollars (\$5,000.00) for each six (6) month work period under this Agreement**, payable immediately or as part of normal payroll within thirty (30) calendar days of the approval date of this Agreement. **The maximum amount of bonus that the Corporate Authorities of the VILLAGE may, in their sole discretion, approve and authorize for payment to TORRES is an amount not to exceed Ten Thousand and No/100 Dollars (\$10,000.00).**
- D. **Exempt Employee.** TORRES agrees that he is a salaried, exempt employee under the Fair Labor Standards Act and is not entitled to receive any additional compensation for overtime and compensatory time benefits under any federal or State employment law for performing the above-mentioned duties and services under this Agreement. As an

exempt employee, TORRES agrees that he is not subject to any minimum or maximum hourly workday or hourly work week. TORRES further agrees that he will perform the duties and services of Village Manager as set forth in this Agreement typically during normal business hours, but understands that he is also on-call for purposes of performing such duties and services outside of normal business hours.

E. Employee Benefits. TORRES will be entitled to the standard employee benefits (recognized paid holidays, vacation days, sick days, extended sick leave, life insurance, Illinois Municipal Retirement Fund contributions, health insurance, etc.) provided to the Department Heads of the Village, except as modified herein.

- i. **Vacation Days:** TORRES shall be entitled to accrue and use vacation days as set forth in the Village's Employee Handbook, as amended. In accordance with the Employee Handbook, TORRES may not carry over any accrued or unused vacation days from calendar year to calendar year without the express approval of the Corporate Authorities. Upon termination of this Agreement, the Village shall compensate TORRES for all earned but unused vacation days through the date of termination.
- ii. **Sick Days:** TORRES shall be entitled to the use of **six (6) sick days** per calendar year as set forth in the Village's Employee Handbook, as amended.
- iii. **Paid Holidays:** TORRES shall be entitled to the following recognized paid holidays, as set forth in the Village's Employee Handbook, as amended: New Year's Day, Martin Luther King Day, Presidents' Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the day after Thanksgiving Day and Christmas Day.
- iv. **Employee Insurance Programs:** TORRES shall be entitled to participate in the Village's employee health and other insurance programs as offered from time to time and as set forth in the Village's Employee Handbook, as amended. For the Term of this Agreement, the Village will contribute toward TORRES' employment insurance programs on the same basis and subject to the same conditions and restrictions as outlined for other full-time Village personnel, as amended from time to time. TORRES is currently receiving health insurance benefits from the Village in accordance with existing Village policies. In the event the Village reduces economic benefits to the Village employees comprehensively (across the board), the Village shall not reduce TORRES' in any greater percentage than the amount reduced for the Village employees.
- v. **Reimbursement of Business Expenses:** TORRES will be reimbursed for actual, documented expenditures made as a result of and/or in the course of the conduct of Village business. Receipt documentation will be required for reimbursement to be made by the Village for all said expenditures in accordance with the Village's Travel and Business Expense Reimbursement Policy, as amended.
- vi. **Relocation Expenses: None.**
- vii. **Mileage Reimbursement for Business Travel; Village Owned Vehicle:** As part of TORRES' monthly business expense report, the Village agrees to reimburse TORRES for use of his private vehicle for all Village business related travel at the per mile reimbursement rate set by the Internal Revenue Code, as adjusted, as well as all assessed tollway charges. During the Term of this Agreement, subject to budgetary constraints as determined by the Village Board, the Village will provide a Village automobile to TORRES to be used for daily business purposes at no cost to TORRES (e.g., TORRES shall not be obligated to pay for insurance, maintenance and repairs due to normal street usage (customary wear and tear) and fuel in relation to operating the automobile), except that TORRES shall be responsible for any damage to the automobile that is caused, in whole or in part, by TORRES' negligence or misuse of the automobile. While residing within the 15-mile residency radius

area, TORRES may use the Village-provided automobile (a) to commute to and from his residence and the Village each day and (b) for limited personal use and travel within the metropolitan Chicago area (e.g., 25 miles from Village Hall). If personal use of the vehicle is necessary for some reason, TORRES agrees to document any personal usage of the vehicle (mileage and dates), provide such documentation to the Village, and agrees that he is liable for the income tax liability associated with such personal use of the vehicle. Notification to and prior approval from the Village Board for business use of the Village automobile outside of Illinois must be made prior to traveling out-of-state. The provision and use of the automobile shall be made under an accountable plan as defined in Internal Revenue Code Section 62 and its applicable regulations, as amended.

viii. **Professional Development:** Subject to budgetary constraints, TORRES may, at the expense of the Village, attend seminars and conferences intended to foster professional development, including the annual ICMA Conference, the IML Annual Conference and the National League of Cities Conference, and may join certain professional municipal government-related organizations (e.g., International City Manager's Association (ICMA), the Illinois City Manager's Association (ILCMA), Metro Manager's Association (MMA), etc.) and subscribe to similar publications, provided the cost of said dues, subscriptions, seminars and conferences (including travel, lodging and meals) does not exceed **Six Thousand and No/100 Dollars (\$6,000.00)** during the Term of this Agreement.

ix. **Deferred Compensation:** To the extent applicable, the Village agrees to execute all necessary agreements provided by the International City / County Management Association Retirement Corporation (ICMA-RC) or the Illinois Municipal Retirement Fund (IMRF) or other 457 Accounts, an Individual Retirement Account (IRA), Roth IRA Account, the Illinois Municipal Retirement Fund's Voluntary Additional Contribution Account, or the Village's 125 Plan Account for TORRES' participation in said retirement programs and plans, including any deferred compensation plan(s), and to transfer ownership to succeeding employers upon resignation or termination, as is legally possible at that time. The Village shall match any contributions made by TORRES to a 457 deferred compensation plan up to a maximum amount of **two percent (2%)** of his annual Salary.

x. **Use of Village Property:** Subject to budgetary constraints, the Village agrees to pay for the cost of a cellular phone and a laptop for use by TORRES to perform the duties of Village Manager. The telephone and internet data package subscriptions shall be paid by the Village.

SECTION 7. INDEMNIFICATION. As a material inducement for the VILLAGE to enter into this Agreement, TORRES agrees to waive and hold harmless the VILLAGE and its Affiliates (defined as "past, present and future representatives, officers, appointed and elected officials, mayor/president and trustees, agents, employees, engineers, insurers, volunteers and attorneys") from and against any and all claims, actions, suits, damages, costs, expenses and liabilities, including the reasonable fees and expenses of their attorneys, expert witnesses and consultants, court costs and fines, asserted against them or sought to be imposed upon them, individually, jointly or severally, and which arise directly or indirectly out of or in connection in any way with the termination of this Agreement, except to the extent that those claims, actions, suits, damages, costs, expenses and liabilities arise solely from the VILLAGE'S failure to fulfill its obligations under this Agreement.

The Village agrees to defend, indemnify and hold harmless TORRES from and against any and all claims, actions, suits, damages, costs, expenses and liabilities, including the reasonable fees and expenses of attorneys selected by the VILLAGE to defend TORRES, expert witnesses and consultants, court costs and fines, asserted against him or sought to be imposed upon him and which arise directly or indirectly out of or in connection in any way with his performance of the terms of this Agreement,

provided that TORRES' actions or conduct giving rise to any litigation or dispute was within the scope of the duties of Village Manager, but excepting from the indemnification those claims, actions, suits, damages, costs, expenses and liabilities arise from any willful or wanton conduct of TORRES.

SECTION 8. RETURN OF AND ACCESS TO VILLAGE'S PROPERTY. Upon the termination of this Agreement, TORRES agrees to immediately deliver to the Village Attorney and/or the Village Human Resources Director, or their designee, any Village-owned automobile/vehicle and all documents, correspondence, letters, emails, computer disks or stored information, Confidential Information (as defined in this Agreement), computers, cellular phones, other Village equipment and property, keys, and all other material and records of any kind belonging to or relating to the VILLAGE that are in the possession or control of TORRES. TORRES agrees that, subsequent to the termination of his employment with the VILLAGE, he will not access or attempt to access, directly or indirectly, by any manner whatsoever, the VILLAGE'S computer network, including, without limitation, the VILLAGE'S email system, the VILLAGE'S electronic document storage and retrieval system, and the VILLAGE'S computer network servers and related equipment.

SECTION 9. EXCLUSIVITY AND DUTY OF LOYALTY. During the Term of this Agreement, TORRES shall not be self-employed in any kind of profit or non-profit business venture, and shall not be employed by or work for compensation for any other person, corporation, partnership or municipality of any kind without prior approval by the Corporate Authorities of the VILLAGE. For example, if TORRES desires to teach or engage in consulting activities, he will obtain prior approval of the Corporate Authorities of the VILLAGE. While employed by the VILLAGE, TORRES will conscientiously and diligently perform all required acts and duties to the best of his ability and in a manner satisfactory to the VILLAGE. TORRES agrees that, at all times during his employment with the VILLAGE, he owes the VILLAGE a duty of loyalty and a duty to act in good faith. TORRES agrees that, at all times during his employment with the VILLAGE, he will not individually, or in combination with any other employee, violate or breach the terms of this Agreement.

SECTION 10. CONFIDENTIALITY. "Confidential Information" means all records, documents, information, passwords and other materials, whether original, duplicated, computerized, memorized, handwritten or in any other form, including but not limited to any intellectual property of the VILLAGE, resident information, employment information, financial data, staff or official proposals or memoranda, real property related information, potential or actual litigation information, strategic plans and other data disclosed, entrusted or made available to TORRES by the VILLAGE, obtained through TORRES' own efforts while working for the VILLAGE or developed by TORRES while employed by the VILLAGE, which is not available to the public at large. Confidential Information shall also include all information relating to ongoing criminal investigations being conducted by or worked on by the VILLAGE'S Police Department, without limitation: physical evidence, reports, tips, witness statements and identities, interrogations, theories, methods, investigation reports, pictures, audio and video recordings, laboratory analyses and documents. Confidential Information shall not include:

- (i) Information that, at the time of disclosure, is in the public domain or is otherwise available to TORRES on a non-confidential basis; and
- (ii) Information disclosed that, after disclosure, becomes part of the public domain by publication or otherwise, through no action or fault of TORRES.

A. **Confidentiality/Non-Disclosure.** All Confidential Information is sensitive and confidential, and any misuse or unauthorized disclosure of Confidential Information will materially affect the effective and successful conduct of the government, business and goodwill of the VILLAGE.

- (1) TORRES agrees that any Confidential Information is to be held in the strictest confidence and may only be used in the completion of those law enforcement duties and services, whether he continues to be employed by the VILLAGE or not.
- (2) TORRES agrees that Confidential Information is the sole and exclusive property of the VILLAGE and TORRES shall make all reasonable, necessary and appropriate efforts to safeguard the Confidential Information from disclosure to unauthorized persons, other than as permitted by this Agreement.
- (3) TORRES agrees that he will not otherwise disclose or reveal, in any manner or for any reason, any Confidential Information during his employment with the VILLAGE or at any time thereafter, to any person or entity, without first receiving written authorization from the then-Village Manager or the Village Attorney, unless such disclosure is required by a court order and the VILLAGE decides not to contest the court order. This confidentiality covenant shall not prohibit TORRES from continuing to cooperate with any law enforcement personnel or prosecutorial personnel on any cases, investigations or matters of any kind that involve Confidential Information. TORRES agrees, to the extent allowable under law and upon request, that he shall inform the Village Manager, the Police Chief or the Village Attorney of such continuing cooperation with any law enforcement personnel or prosecutorial personnel on any cases, investigations or matters of any kind that involve Confidential Information after the termination of this Agreement.
- (4) It is understood and agreed that the VILLAGE is not waiving any applicable privilege, protection or confidentiality with respect to third parties, either impliedly or explicitly, by the sharing of Confidential Information with TORRES under this Agreement. All Confidential Information covered by this Agreement, and any work-product or report or document or information reviewed, used or prepared by TORRES during the Term of this Agreement, is subject to the privileges and the exemptions contained at Sections 7(1)(a), 7(1)(b), 7(1)(b-5), 7(1)(d) and 7(1)(m) of the Illinois Freedom of Information Act (5 ILCS 140/1, *et seq.*, as amended) and all applicable legal enforceable privileges found in State or federal law.
- (5) In the event that TORRES is ever requested in a judicial, administrative or governmental proceeding to disclose any Confidential Information, TORRES will promptly notify the Village Board, the then-serving Village Manager and/or the Village Attorney so that the VILLAGE may seek a protective order or other appropriate remedy and/or waive compliance with this Agreement. If disclosure of the Confidential Information is required, TORRES may furnish the required material, but TORRES will furnish only that portion of Confidential Information that legally is required. The above notification obligation and this non-disclosure covenant shall survive the termination of this Agreement and remain binding on TORRES.
- (6) Termination of this Agreement shall not constitute a waiver of the confidentiality obligations contained in this Agreement or the attorney/client or work-product privileges or any other applicable privilege recognized by State or federal law. Upon termination, each Party shall continue to take such action as is necessary or prudent to preserve the confidentiality of the Confidential Information as well as the enforcement of the applicable privileges that apply to the Confidential Information. The confidentiality obligations of a Party that has received documents or other Confidential Information pursuant to this Agreement shall survive and remain in effect following any such termination of this Agreement. In the event that either Party, for any reason, terminates this Agreement, TORRES shall immediately deliver or cause to be delivered to the Village Manager or the Village Attorney (without retaining any copies thereof)

any and all Confidential Information and all records, documents, statements or other written information obtained from the VILLAGE containing Confidential Information, along with a signed Affidavit that such Confidential Information and other documents have been returned by TORRES and that he has fully complied with the terms of this Subsection.

SECTION 11. TAXES. All salary, benefits, reimbursements and any other payments to TORRES under this Agreement shall be subject to all applicable payroll and withholding taxes and deductions required by any law, rule or regulation of Federal, Illinois, county or local authority. TORRES agrees that he shall be responsible for the payment of his share of any such required Federal, Illinois, county or local taxes.

SECTION 12. ENTIRE AGREEMENT. This Agreement represents the entire agreement between the Parties concerning TORRES' employment with the VILLAGE and supersedes all prior negotiations, discussions, understandings and agreements, whether written or oral, between TORRES and the VILLAGE relating to the subject matter of this Agreement. No provision of this Agreement may be amended or waived unless such amendment or waiver is agreed to in writing and signed by TORRES and by the Village President and Clerk of the VILLAGE, or their designees, with the consent of the Corporate Authorities.

SECTION 13. SEVERABILITY. If any provision of this Agreement or the application of any such provision to any Party shall be determined by any court of competent jurisdiction to be invalid and unenforceable to any extent, the remainder of this Agreement shall not be affected, and each remaining provision of this Agreement shall be considered valid and shall be enforced to the fullest extent permitted by law.

SECTION 14. ASSIGNMENT. This Agreement is a personal contract, and the rights and interest that this Agreement accords to TORRES may not be sold, transferred, assigned, pledged, encumbered or hypothecated by him. This Agreement shall be binding upon, and inure to the benefit of, TORRES, his heirs, executors, administrators, representatives, successors, transferees and assigns, and the VILLAGE and its former, current and future elected and appointed officers, officials, trustees, agents, transferees, assigns and successors-in-interest.

SECTION 15. NOTICES. All notices, demands or other communications of any kind to be given or delivered under this Agreement shall be in writing and shall be deemed to have been properly given if (a) delivered by hand, (b) delivered by a nationally recognized overnight courier service, (c) sent by registered or certified United States Mail, return receipt requested and postage prepaid, or (d) facsimile transmission followed by a transmission confirmation copy being sent by U.S. Mail on the same day. Such communications shall be sent to the Parties at their respective addresses as follows:

If to TORRES:

Francis M. Torres
7515 Country Lane
Darien, Illinois 60561
(c) (708) 785-5198
Email: frankmtorres@gmail.com

If to the VILLAGE:

Village President
Village of Maywood
40 Madison Street
Maywood, Illinois 60153
(p) (708) 450-4486
(f) (708) 450-0657

Either Party may change such address for delivery to the other Party by delivery of a notice in conformity with the provisions of this Section specifying such change. Notice shall be deemed proper (i)

on the date of delivery, if delivery is by hand, (ii) three (3) days after the date of mailing if sent by certified or registered mail, (iii) on the date of delivery by the overnight courier, or (iv) on the facsimile transmission date if sent before 4:30 p.m.; otherwise, the next business day after the date of transmission by facsimile.

SECTION 16. HEADINGS. All descriptive headings of Sections and Paragraphs in this Agreement are intended solely for convenience of reference, and no provision of this Agreement is to be construed by reference to the heading of any Section or Paragraph.

SECTION 17. VENUE AND APPLICABLE LAW. The statutes and common law of the State of Illinois shall govern the interpretation, validity, enforcement and performance of the terms of this Agreement. The Parties agree that, for the purpose of any litigation or proceeding brought with respect to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois (Richard J. Daley Center Courthouse) or the United States District Court, Northern District of Illinois (Chicago). TORRES and the VILLAGE agree to submit to the jurisdiction of either court for the purpose of any such litigation or proceeding.

SECTION 18. ADMISSIBILITY. The Parties agree that this Agreement shall be admissible in evidence in any action in which the terms of this Agreement are sought to be enforced.

SECTION 19. ATTORNEY REVIEW. TORRES acknowledges that he fully understands all of the terms, conditions, provisions and obligations of this Agreement, that he was not coerced into signing it, that he had an opportunity to be represented by an attorney of his own choosing during the negotiation of this Agreement, and that he executed this Agreement voluntarily and with full knowledge and understanding of the meaning and significance of its terms, conditions, provisions and obligations.

SECTION 20. DISCLOSURE. Subject to any applicable exception of the Freedom of Information Act ("FOIA") (5 ILCS 140/1 *et seq.*), as amended, TORRES and the VILLAGE acknowledge that this Agreement is a public record, as that term is defined under FOIA, and therefore is subject to inspection and copying by the public if requested pursuant to a FOIA request.

SECTION 21. EFFECTIVE DATE. This Agreement shall be effective on the date that the last signatory signs the Agreement, which date shall be entered on page 1 of this Agreement. If any of the signatories to this Agreement shall fail to execute this Agreement, it shall be null and void in its entirety.

SECTION 22. EXHIBITS. The following Exhibit is attached hereto and made a part hereof:

Exhibit "1" - Resignation and Severance Agreement and Release of All Claims

IN WITNESS WHEREOF, the Village of Maywood, pursuant to the authority granted by the passage of a Resolution by its Board of Trustees, has caused this Agreement to be executed by the Village President and attested by the Village Clerk, and Francis M. Torres has voluntarily executed this Agreement (and his signature has been verified by a Notary Public) on the respective dates set forth below.

FRANCIS M. TORRES

VILLAGE OF MAYWOOD

By: _____
Francis M. Torres

By: _____
Nathaniel George Booker, Village President

Date: _____, 2025

Date: _____, 2025

ATTEST:

By: _____
Notary Public

By: _____
Tori-Love Garron, Village Clerk

Date: _____, 2025

Date: _____, 2025

Exhibit "1"

**Resignation and Severance Agreement
and Release of All Claims**

(attached)

RESIGNATION AND SEVERANCE AGREEMENT AND RELEASE OF ALL CLAIMS

**[NOTE: You have twenty-one (21) calendar days to consider this Agreement.
In addition, you are advised to consult with an attorney before signing this Agreement.]**

This **RESIGNATION AND SEVERANCE AGREEMENT AND RELEASE OF ALL CLAIMS** ("Agreement") is made by and between the Village of Maywood, an Illinois municipal corporation ("VILLAGE") and **Francis M. Torres** ("Employee").

RECITALS

WHEREAS, Employee has been employed as an "at-will" employee of the VILLAGE and has agreed to voluntarily resign from his employment with the VILLAGE, effective _____, 20__ (the "Resignation Date"); and

WHEREAS, the VILLAGE has agreed to pay to Employee certain compensation and benefits to which Employee would otherwise not be entitled, in exchange for Employee's promises contained in this Agreement; and

WHEREAS, the VILLAGE and Employee now desire to mutually set forth the terms of the resignation of Employee's employment with the VILLAGE. It is the desire of the VILLAGE and the Employee to settle and resolve all the terms of Employee's resignation from employment with the VILLAGE and to fix and determine the rights of each Party with regard to Employee's resignation, and all related matters, including but not limited to payment of severance and temporary continuation of certain benefits provided for under this Agreement, any disputes existing between them as of the Effective Date (as defined below) of this Agreement, and any claims that could be brought by either Party against the other Party in relation to the employment relationship and the termination of that relationship; and

WHEREAS, the considerations exchanged herein do not constitute and shall not be interpreted as an admission of liability or of any sort of wrongdoing on the part of Employee or VILLAGE, or as any violation of any federal, State or local statute, ordinance, regulation, order or common law; and

WHEREAS, it is in the best interests of both Parties to enter into this Agreement.

NOW, THEREFORE, in consideration of the foregoing recitals, the Parties' mutual promises, and the financial compensation and other valuable consideration set forth herein, the sufficiency of which is acknowledged, the VILLAGE and Employee agree as follows:

1. Incorporation. The initial statements contained in the above whereas paragraphs are incorporated into this Section 1 as if fully set forth herein and are material terms of this Agreement.

2. Employment Agreement. The Parties acknowledge the existence of the Employment Agreement between Employee and the VILLAGE, dated _____, 202__ (the "Employment Agreement"), and agree that, in the event of a conflict between this Agreement and the Employment Agreement, the terms of this Agreement shall control. Upon the Effective Date of this Agreement, the Employment Agreement shall be terminated and no longer in effect.

3. Resignation of Employment. Employee acknowledges that he voluntarily resigns and terminates his employment with the VILLAGE effective _____, 202__ (the "Separation Date").

4. Compensation Owed. Employee acknowledges receipt of all compensation, reimbursements and employment benefits, excluding the severance payments and all other severance related benefits to be provided under this Agreement, due from the VILLAGE through the payroll period of _____, 202__, and waives any claims relating to same.

5. Separation Benefit. Subject to the provisions of this Agreement, and in consideration for entering into this Agreement and for the severance payments and other severance related benefits set forth herein, the VILLAGE shall provide Employee with the following separation benefits (individually and collectively, "Separation Benefits"):

- a. The VILLAGE shall pay Employee a separation payment equal to: ____ (__) months of salary in the gross amount of _____ THOUSAND ____ AND 00/100 DOLLARS (\$____) and shall further pay Employee for ____(__) accrued but unused vacation days in the gross amount of ____ THOUSAND AND 00/100 DOLLARS (\$____) for a grand total of _____ THOUSAND ____ HUNDRED AND 00/100 DOLLARS (\$____), less normal tax withholding and any applicable employee benefit contributions (the "Separation Payment"). The Separation Payment shall be divided evenly and paid to Employee over the next __ (__) regularly scheduled payroll cycle dates of the VILLAGE commencing after the expiration of the Revocation Period set forth in Paragraph 19 of this Agreement.
- b. The VILLAGE shall provide Employee with continuing health insurance benefits, at the VILLAGE'S expense, for __ (__) days after the Separation Date. Thereafter, Employee shall be entitled to continue coverage under COBRA, at his sole expense, subject to the requirements of that statute.
- c. Pursuant to Section 6 (Compensation) of the Employment Agreement, the Parties agree that Employee is entitled to receive compensation for the ____ (__) accrued but unused vacation days payable on a per diem basis at his current salary, which equals \$____ per day. The value of compensation for the Employee's accrued but unused vacation days equals _____ THOUSAND ____ HUNDRED AND 00/100 DOLLARS (\$____.00) and has been included in the Separation Payment.
- d. The Separation Payment, and any other benefits included herein, do not constitute, nor are they intended to be, any form of compensation to Employee for any services to the VILLAGE. Employee acknowledges that he shall have no claim for any additional unused accrued vacation days, sick days or any other compensation due. Employee also acknowledges and agrees that he is not entitled to any other severance payments or severance benefits and no other VILLAGE benefits of any kind or nature, except as set forth in this Agreement, and that no payments of any kind described herein shall be made until after the expiration of the Revocation Period as set forth in Paragraph 19 of this Agreement, as part of the next regularly scheduled payday.
- e. VILLAGE will not seek to terminate Employee for Cause, as defined in Section 5 of the Employment Agreement.
- f. VILLAGE'S payment to Employee of the Separation Payment in accordance with this Agreement is in full satisfaction and discharge of any and all amounts due or payable to Employee by the VILLAGE, whether salary, vacation pay, bonus, severance, expense reimbursement or otherwise.

- g. Employee agrees that all tax liability, which may result from the Separation Payment, payment of other compensation due him and the provision of benefits as set forth in this Agreement, rests with him alone.
- h. Employee agrees to not file for unemployment insurance benefits in exchange for payment of the Separation payment.

6. Consideration. Employee acknowledges that he would not be entitled to the Separation Benefits provided for in Paragraph 5 above in the absence of him signing this Agreement, that the Separation Benefits constitute a substantial economic benefit to Employee, and that they constitute good and valuable consideration for the various commitments undertaken by Employee in this Agreement.

7. Transition; Cooperation. Employee agrees that he will work in good faith with the VILLAGE to coordinate a smooth and effective transition to Employee's successor, and will assist in such transition in a professionally reasonable manner.

8. Parties Released. For purposes of this Agreement, the term "VILLAGE Releasees" means the Village of Maywood, each of its past, present and future representatives, officers, appointed and elected officials, mayor/president and trustees, agents, employees, engineers, insurers, volunteers and attorneys.

9. General Release. Employee, for and on behalf of himself and each of his personal and legal representatives, heirs, devisees, executors, successors and assigns, hereby acknowledges full and complete satisfaction of, and fully and forever waives, releases, acquits and discharges the VILLAGE Releasees from, any and all claims, causes of action, demands, liabilities, damages, obligations and debts (collectively referred to as "Claims") of every kind and nature, whether known or unknown, suspected or unsuspected, or fixed or contingent, which Employee holds as of the date Employee signs this Agreement, or at any time previously held against the VILLAGE Releasees, or any of them, arising out of any matter whatsoever (with the exception of breaches of this Agreement). This General Release specifically includes, but is not limited to, any and all Claims:

- a. Arising out of or in any way related to Employee's employment with the VILLAGE, or the termination of Employee's employment;
- b. Arising out of or in any way related to any contract or agreement between Employee and the VILLAGE, including but not limited to the Employment Agreement;
- c. Arising under or based on the Equal Pay Act of 1963; Title VII of the Civil Rights Act of 1964; Section 1981 of the Civil Rights Act of 1866; the Americans With Disabilities Act of 1990; the Family and Medical Leave Act of 1993; the Fair Labor Standards Act of 1938; the National Labor Relations Act; the Worker Adjustment and Retraining Notification Act of 1988; the Employee Retirement Income Security Act of 1974 ("ERISA") (excepting claims for vested benefits, if any, to which Employee is legally entitled thereunder); the Illinois Constitution; the Illinois Human Rights Act; the Illinois Wage Payment and Collection Act, the Cook County Human Rights Ordinance; or any other federal, state, county or local law, statute, ordinance, decision, order, policy or regulation prohibiting employment discrimination; providing for the payment of wages or benefits; or otherwise creating rights or claims for employees or officers, including, but not limited to, any and all claims alleging breach of public policy; the implied obligation of good faith and fair dealing; or any express, implied, oral or written contract; handbook; manual; policy statement or employment practice; or alleging misrepresentation;

defamation; libel; slander; interference with contractual relations; intentional or negligent infliction of emotional distress; invasion of privacy; false imprisonment; assault; battery; fraud; negligence; or wrongful discharge; and

- d. Arising under or based on the Age Discrimination in Employment Act of 1967 ("ADEA"), as amended by the Older Workers Benefit Protection Act ("OWBPA"), and alleging a violation thereof based on any action or failure to act by the VILLAGE Releasees, or any of them, at any time prior to the Effective Date of this Agreement.

10. Intended Scope of Release. It is the intention of the Parties and is fully understood and agreed by them that this Agreement includes a General Release of all Claims (with the exception of breaches of this Agreement and claims for vested benefits, if any, to which Employee is legally entitled under ERISA) that Employee holds or previously held against the VILLAGE Releasees, or any of them, whether or not they are specifically referred to herein. No reference herein to any specific claim, statute or obligation is intended to limit the scope of this General Release and, notwithstanding any such reference, this Agreement shall be effective as a full and final bar to all Claims of every kind and nature, whether known or unknown, suspected or unsuspected, or fixed or contingent, released in this Agreement.

11. Employee Waiver of Rights. As part of the foregoing General Release, Employee is waiving all of his rights to any recovery, compensation, or other legal, equitable or injunctive relief (including, but not limited to, compensatory damages, liquidated damages, punitive damages, back pay, front pay, attorneys' fees, and reinstatement to employment), from the VILLAGE Releasees, or any of them, in any administrative, arbitral, judicial or other action brought by or on behalf of Employee in connection with any Claim released in this Agreement.

12. Covenant Not to Sue. In addition to all other obligations contained in this Agreement, Employee agrees that Employee will not initiate, bring or prosecute any suit or action against any of the VILLAGE Releasees in any federal, state, county or municipal court, with respect to any of the Claims released in this Agreement. Further, Employee is aware of no claims or causes of action which he has or might have against the VILLAGE or the VILLAGE Releasees except those he is releasing and for which he is covenanting not to sue the VILLAGE or the VILLAGE Releasees.

13. Remedies for Breach.

- a. If Employee, or anyone on Employee's behalf, initiates, brings or prosecutes any suit or action against the VILLAGE Releasees in any federal, state, county or municipal court, with respect to any of the Claims released in this Agreement, or if Employee breaches any of the terms of this Agreement, then (a) Employee shall be liable for the payment of all damages, costs and expenses, including all attorneys' fees incurred by the VILLAGE Releasees, or any of them, in connection with such suit, action or breach; (b) the VILLAGE shall no longer be obligated to make any Separation Payments not already made to Employee prior to Employee's breach of this Agreement; and (c) Employee, upon demand by the VILLAGE, shall repay to the VILLAGE the value of the Separation Benefits and the premiums paid pursuant to Paragraph 5 previously provided to Employee.
- b. If the VILLAGE breaches any of the terms of this Agreement, then the VILLAGE shall be liable for the payment of all damages, costs and expenses, including all attorneys' fees incurred by Employee, in connection with such suit, action or breach.

14. No Admission of Liability. Nothing in this Agreement constitutes or shall be construed as an admission of liability on the part of the VILLAGE Releasees, or any of them. The VILLAGE Releasees expressly deny any liability of any kind to Employee, and particularly any liability arising out of or in any way related to Employee's employment with the VILLAGE or the termination of Employee's employment.

15. Warranty of Return of VILLAGE Property. Employee warrants and acknowledges that Employee has turned over or will turn over to VILLAGE, **on or before 5:00 P.M. (CST) on _____, 202__**, all Confidential Information (as defined in the Employment Agreement), equipment or other property issued to Employee by VILLAGE, along with all documents, notes, computer files, VILLAGE credit cards, keys, alarm codes, alarm instructions, and other materials which Employee had in Employee's possession or subject to Employee's control, relating to the VILLAGE and/or any of its members. Employee further warrants and acknowledges that Employee has not retained any such documents, notes, computer files or other materials (including any copies or duplicates thereof).

16. Covenant Not to Access VILLAGE's Computer Network. Employee agrees that, subsequent to the termination of Employee's employment with the VILLAGE, Employee will not access or attempt to access, directly or indirectly, by any manner whatsoever, the VILLAGE's computer network, including, without limitation, the VILLAGE's email system, the VILLAGE's electronic document storage and retrieval system, and the VILLAGE's computer network servers and related equipment.

17. Warranty of Understanding and Voluntary Nature of Agreement. Employee acknowledges that Employee has carefully read and fully understands all of the provisions of this Agreement; that Employee knows and understands the rights Employee is waiving by signing this Agreement; and that Employee has entered into this Agreement knowingly and voluntarily, without coercion, duress or overreaching of any sort. Employee has had the opportunity to review and discuss this Agreement with his attorney and he fully understands this Agreement's provisions and their legal and practical effect.

18. Time to Consider and Attorney Consultation. **EMPLOYEE AGREES AND ACKNOWLEDGES THAT THE VILLAGE HAS ADVISED HIM TO CONSULT WITH AN ATTORNEY REGARDING THIS AGREEMENT PRIOR TO SIGNING BELOW. EMPLOYEE UNDERSTANDS AND AGREES THAT HE HAS BEEN PROVIDED WITH AT LEAST TWENTY-ONE (21) CALENDAR DAYS TO CONSIDER HIS ACCEPTANCE OF THIS AGREEMENT AND THE ABILITY TO CONSULT WITH COUNSEL, AND THAT HE HAS BEEN ADVISED OF HIS RIGHT TO CHANGE HIS MIND AND REVOKE HIS ACCEPTANCE OF THIS AGREEMENT AT ANY TIME WITHIN SEVEN (7) CALENDAR DAYS FROM THE DATE, AS SHOWN BELOW, ON WHICH HE HAS SIGNED THIS AGREEMENT.**

19. Revocation Period. **EMPLOYEE AGREES AND UNDERSTANDS THAT HE MAY REVOKE HIS APPROVAL OF THIS AGREEMENT WITHIN SEVEN (7) CALENDAR DAYS AFTER HE SIGNS THIS AGREEMENT AND THAT THIS AGREEMENT SHALL NOT BECOME EFFECTIVE OR ENFORCEABLE UNTIL EIGHT (8) CALENDAR DAYS AFTER THE DATE ON WHICH EMPLOYEE SIGNS BELOW. IN ORDER TO REVOKE THIS AGREEMENT, EMPLOYEE MUST DELIVER A WRITTEN NOTICE TO THE VILLAGE OF EMPLOYEE'S DECISION TO REVOKE HIS APPROVAL OF THIS AGREEMENT, AND SAID NOTICE MUST BE RECEIVED BY THE VILLAGE NO LATER THAN SEVEN (7) CALENDAR DAYS FOLLOWING THE DATE OF EMPLOYEE'S EXECUTION OF THIS AGREEMENT. IF EMPLOYEE DOES NOT REVOKE HIS APPROVAL OF THIS AGREEMENT, HE WILL RECEIVE THE SEPARATION PAYMENT AND SEPARATION BENEFITS DESCRIBED IN THIS AGREEMENT, AND THIS AGREEMENT SHALL BECOME EFFECTIVE AND**

ENFORCEABLE ON THE DATE IMMEDIATELY AFTER THE SEVEN (7) CALENDAR DAY REVOCATION PERIOD EXPIRES (THE "EFFECTIVE DATE").

20. No Re-Employment. Employee agrees that Employee will not seek re-employment with the VILLAGE.

21. Non-Disclosure; Confidentiality. Employee agrees that he will comply with the terms of Section 14 (Confidentiality) of the Employment Agreement and shall further not disclose, convey, transmit or make known or available, to any individual, partnership, corporation, organization or entity, any "Confidential Information" pertaining to or regarding the VILLAGE. Employee agrees to keep this Agreement and its terms strictly confidential and shall not discuss same with any person, except with Employee's immediate family, tax preparers and attorneys, provided that any person with whom Employee discusses this Agreement also agrees to keep it confidential. Employee agrees to assume responsibility for any such person's confidentiality obligations. Employee may, however, fully respond to questions from governmental entities or discuss this Agreement if required to do so by law. Nothing in this section shall be construed as prohibiting the Parties from providing truthful testimony, responding to a subpoena, cooperating with any government official or agency, truthfully communicating with any government official or agency, or complying with the applicable provisions of the Open Meetings Act (5 ILCS 120/1, *et seq.*) and the Freedom of Information Act ("FOIA") (5 ILCS 140/1, *et seq.*). This Agreement is subject to public inspection and photocopying and distribution to the public pursuant to a FOIA request.

22. Severability. The provisions of this Agreement are fully severable. Therefore, if any provision of this Agreement is for any reason determined to be invalid or unenforceable, such invalidity or unenforceability will not affect the validity or enforceability of any of the remaining provisions. Furthermore, any invalid or unenforceable provisions shall be modified or restricted to the extent and in the manner necessary to render the same valid and enforceable, or if such provision cannot under any circumstances be modified or restricted, it shall be excised from this Agreement without affecting the validity or enforceability of any of the remaining provisions. The Parties agree that any such modification, restriction or excision may be accomplished by their mutual written agreement or, alternatively, by disposition of a court or other tribunal.

23. Entire Agreement/Integration. This Agreement constitutes the sole and entire agreement between Employee and the VILLAGE with respect to the subjects addressed in it, and supersedes all prior or contemporaneous agreements, understandings and representations, oral and written, including but not limited to the Employment Agreement, with respect to those subjects.

24. No Waiver By VILLAGE. No waiver, modification or amendment of any of the provisions of this Agreement shall be valid and enforceable unless in writing and executed by Employee and the VILLAGE'S President, or his/her designee, or the VILLAGE approval is effective by operation of law.

25. Successors and Assigns. This Agreement shall be binding upon, and shall inure to the benefit of, Employee and Employee's personal and legal representatives, heirs, devisees, executors, successors and assigns, and the VILLAGE, its successors and assigns.

26. Choice of Law; Jurisdiction. This Agreement and any amendments hereto shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to conflicts of law principles.

27. Amendments. This Agreement may not be amended, revoked, changed or modified except by way of a written agreement executed by Employee and the VILLAGE'S President of the Board.

28. Counterparts. This Agreement may be executed in counterparts and shall be binding upon both Parties in the same manner as though all Parties' signatures appeared in a single, signed Agreement.

NOTICE TO EMPLOYEE: BY SIGNING THIS AGREEMENT, YOU ARE WAIVING YOUR RIGHTS ARISING PRIOR TO THE DATE OF THIS AGREEMENT, IF ANY, UNDER THE AGE DISCRIMINATION IN EMPLOYMENT ACT, AS AMENDED.

YOU ARE ALSO GENERALLY RELEASING THE VILLAGE FROM ANY AND ALL OTHER CLAIMS YOU MAY HAVE.

PRIOR TO SIGNING THIS AGREEMENT, YOU SHOULD CONSULT AN ATTORNEY.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the respective dates set forth below and each hereby acknowledge receipt of an executed copy of this Agreement.

**On behalf of
the VILLAGE OF MAYWOOD**

**Employee:
FRANCIS M. TORRES**

By: _____

By: _____

Name: _____

Title: _____

Date: _____

Date: _____

**Attested by:
VILLAGE'S Representative**

On behalf of Employee:

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

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 is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. R-2025-_____

**RESOLUTION APPROVING THE RE-APPOINTMENT OF
FRANCIS M. TORRES AS VILLAGE MANAGER, AND AUTHORIZING
THE APPROVAL AND EXECUTION OF AN EMPLOYMENT AGREEMENT
FOR THE POSITION OF VILLAGE MANAGER
(FRANCIS M. TORRES)**

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 1st day of July, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 1st day of July, 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 ____ day of July, 2025.

Tori-Love Garron, Village Clerk

[SEAL]



VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD FIRE DEPARTMENT

MONTHLY REPORT

TOTAL DISPATCHED MONTHLY CALLS

	Previous Month	Month	YTD
FIRE/RESCUE		43	
EMS/EMT ALL, INCLUDES VEHICLE ACCIDENTS		321	
HAZARDOUS CONDITION		12	
GOOD INTENT CALLS FOR SERVICE			
MUTUAL AIDE CALLS		18	
FIRE ALARM/FALSE CALL		18	
SEVERE WEATHER/NATURAL DISASTER		0	
DISPATCHED/CANCELLED IN-ROUTE		15	
AVERAGE RESPONSE TIME-DISPATCH TO ON SCENE		2 min	

BREAKDOWN OF INCIDENT TYPE

	Previous Month	Month	YTD
STRUCTURE/BUILDING FIRES		0	
RESIDENTIAL FIRES		0	
COMMERCIAL FIRES		0	
VEHICLE FIRES		1	
OTHER FIRE TYPES – DUMPSTER, GRASS, GRILL, ETC...		4	
EMS/EMT RESIDENTIAL			
EMS/EMT BUSINESS			
EMS/EMT VEHICLE ACCIDENT		20	
EMS/EMT MEDICAL ASSISTANCE			
EMS/EMT TRANSPORT TO HOSPITAL			
EMS/EMT PEDESTRIAN			
EMS/EMT STANDBY		15	

FIRE INSPECTIONS

	Previous Month	Month	YTD
TOTAL NUMBER OF FIRE INSPECTIONS		12	
COMMERCIAL BUILDING INSPECTIONS		10	
RESIDENTIAL INSPECTIONS		2	
REINSPECTIONS – ALL		2	
PLAN REVIEWS		2	



VILLAGE OF MAYWOOD
ANNUAL WATER REPORT
January - December 31, 2024

It's time again for the annual report on our water system for the period of January 1, to December 31, 2024. During 2024, the Village of Maywood, in its continuing commitment to provide excellent water service and increased efficiency throughout the water system, completed **16 Buffalo Boxes**, installed and/or replaced **8 Water Hydrants**: repaired **19 Water Main Breaks**, and lastly repaired **17 Sewer Structures**. Additionally, the following capital improvement projects were completed.

- 2024 Roadway Improvements – The project was located along Legion Street from 5th Avenue to 9th Avenue, and along 6th, 7th, and 8th Avenues from Wilcox Street to Legion Street. The project included nearly ½ mile of roadway reconstruction and resurfacing, and the installation of 12 catch basins, and the installation of 430 feet of new storm sewer. Finished concrete pavement was installed along the industrial properties to accommodate truck traffic.
- South Maywood Drive Roadway Improvements – The project was located along South Maywood Drive from the west Village limits to 19th Avenue. The project included nearly 4,000 square yards of finished concrete pavement to accommodate truck traffic along this route. The project also included the installation of 7 catch basins, 4 manholes, and nearly 500 feet of storm sewer.
- 2024 Green Infrastructure Alley Improvements – The project was located at various locations in the north section of the Village between Lake Street, Nichols Lane, 1st Avenue and 9th Avenue. The remaining five (5) stone alleys in this area were improved with concrete, permeable pavers, and an aggregate base layer to contain and infiltrate over 120,000 gallons of stormwater per rain event. 2,000 square yards of alley pavement were improved in total.
- 9th Avenue Resurfacing – The project was located along 9th Avenue between Main Street and Chicago Avenue, straddling the border between the Village of Melrose Park and the Village of Maywood. The project included the patching and resurfacing of over 3,600 square yards of roadway pavement.
- I-290 Corridor Storm Sewer Separation Improvements (Phase I Additional Work) – The project was located along 9th Avenue at the intersections of Harrison Street, Congress Street, and VanBuren Street. The work included the installation of 22 catch basins, 7 manholes, and over 600 feet of storm sewer.
- Hot Mix Asphalt Alley Paving Program – The project was located Village-wide and included all 64 remaining stone alleys. The project included the installation of over 33,000 square yards of hot-mix asphalt alley pavement.

These and other improvements have been designed to provide you with the best service possible. Please read the balance of this report as it will give you valuable information on improvement projects in the Village as it relates to water, and our sewer system. Es hora de volver para el informe anual sobre nuestro sistema de agua para el periodo del 1 de Enero al 31 de Diciembre de 2024. Durante el 2024, el pueblo de Maywood, en su compromiso continuo para proporcionar agua excelente servicio y Mayor eficiencia en todo el sistema de agua, completado y había reparado más de 17 estructuras de alcantarillado y 16 cajas de Buffalo por todo el pueblo. Además, 19 main de agua de a contra de roptura fueron programadas para ser agregadas al

sistema de alcantarillado combinado con 8 nuevas bombas de agua de Maywood en la temporada de construcción de verano y otoño de 2024. estas y otras mejoras han sido diseñadas para ofrecerle el mejor servicio posible. Liendo el saldo de este informe, le dará información valiosa sobre los proyectos de mejoramiento en el pueblo de lo que se refiere al agua y nuestro sistema de alcantarillado.

This report is intended to provide residents with important information about your drinking water and the efforts made by the water system to provide safe drinking water. The source of drinking water used by Maywood is **purchased** surface water from the City of Chicago. Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by contacting the USEPA's Safe Drinking Water Hotline at (800) 426-4791.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons who have undergone organ transplants, people with HIV/AIDS or their immune system disorders, some elderly and infants can be particularly at risk for infections. These people should seek advice about drinking from their healthcare providers. USEPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the USEPA's Safe Drinking Water Hotline at (800) 426-4791.

The sources of drinking water (both tap and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and radioactive material and picks up substances resulting from the presence of animals or from human activity. Possible contaminants consist of:

- *Microbial contaminants such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.*
- *Inorganic contaminants like salts and metals, which can be naturally occurring or result from urban storm water run-off, industrial or domestic wastewater discharges, oil and gas production, mining or farming.*
- *Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm water run-off and residential uses.*
- *Organic chemical contaminants, including synthetic and volatile petroleum production and can also come from gas stations, urban storm water run-off and septic systems.*
- *Radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities.*

In order to ensure that tap water is safe to drink, EPA prescribes regulations which limit the amount of certain contaminants in water provided by public water systems, FDA regulations establish limits for contaminants in bottled water which must provide the same protection for public health. If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily plumbing. The Village of Maywood and City of Chicago Department of Water Management are responsible for providing high quality drinking water but can't control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using your water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

If anyone has questions about this report, contact Greg Buchanan Public Works Director at 708-450-4463. For questions on meter reading and collection procedures, call the Water Department at 708-450-6323 or 708-450-6324. Este informe pretende ofrecer a los residentes con información importante sobre su agua potable. La fuente de agua potable utilizada por Maywood es comprada en la ciudad de Chicago. Si alguien tiene preguntas sobre este informe, póngase en contacto con Greg Buchanan at 708-450-4463. Para preguntas sobre procedimientos de colección y lectura del medidor, llame al departamento de agua al 708-450-6323.

MORE ACCURATE READINGS

The Village continues to promote the latest CDC approved health guidelines for its staff and residents concerning new and replacement meter implementation. Properly functioning meters are a necessary component for both residents and the village, assisting in providing accurate billing and consumption data. Replacement of existing inaccurate or malfunctioning meters are installed at no charge. If you are experiencing problems with a meter, call 708-450-6323 or 708-450-6324. **FAILURE TO REPORT METER PROBLEMS MAY RESULT IN INCREASED CHARGES OF WATER SERVICES.** For your convenience, the Village of Maywood offers online bill payment at www.maywood-il.gov. You can pay with Visa, Discover, Mastercard and American Express. Desde el inicio Maywood había actualizado Sistema de medición el 99% de los medidores por todo el pueblo se han instalado y ahora están siendo actualizado con precisión. Nuevos medidores están instalados de forma gratuita y obligatoria. Si aun no tienes un nuevo medidor, llame al 708-450-6323. Incumplimiento puede resultar en la pérdida de servicios de agua. Para su comodidad, el pueblo de Maywood ofrece pago de facturas en línea en www.maywood-il.gov. Se puede pagar con Visa, Discover, MasterCard y American Express.

Maywood Sprinkling Ordinance

A friendly reminder: Lawn sprinkling shall NOT be permitted between the hours of 9am and 6pm daily during the period of May 15 - September 15. Un recordatorio amigable: rociada de césped no se permitirán entre las horas de 9am y 6pm todos los días durante el del 15 Mayo al 15 de Septiembre

2024 Water Quality Data

DATA TABULATED BY CHICAGO DEPARTMENT OF WATER MANAGEMENT
0316000 CHICAGO

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Highest Level Detected: This column represents the highest single sample reading of a contaminant of all the samples collected in 2024.

Range of Detections: This column represents a range of individual sample results, from lowest to highest that were collected during the CCR calendar year.

Date of Sample: If a date appears in this column, the Illinois EPA requires monitoring for this contaminant less than once per year because the concentrations do not frequently change. If no date appears in the column, monitoring for this contaminant was conducted during the Consumer Confidence Report calendar year.

Treatment Technique (TT): A required process intended to reduce the level of a contaminant in drinking water.

N/A: Not applicable

DETECTED CONTAMINANTS

Contaminant (unit of measurement) Typical source of Contaminant	MCLG	MCL	Highest Level Detected	Range of Detections	Violation	Date of Sample
Turbidity Data						
Turbidity (NTU/Lowest Monthly % ≤ 0.3 NTU) Soil runoff	N/A	TT (Limit: 95% ≤ 0.3 NTU)	Lowest Monthly %: 99.7%	99.7% - 100%		
Turbidity (NTU/Highest Single Measurement) Soil runoff	N/A	TT (Limit 1 NTU)	0.39	N/A		
Inorganic Contaminants						
Barium (ppm) Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits	2	2	0.0203	0.0198 - 0.0203		
Nitrate (as Nitrogen) (ppm) Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits	10	10	0.39	0.36 - 0.39		
Total Nitrate & Nitrite (as Nitrogen) (ppm) Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits	10	10	0.39	0.36 - 0.39		
Total Organic Carbon (TOC)						
TOC	The percentage of TOC removal was measured each month and the system met all TOC removal requirements set by IEPA.					
Unregulated Contaminants						
Sulfate (ppm) Erosion of naturally occurring deposits	N/A	N/A	28.2	25.3 - 28.2		
Sodium (ppm) Erosion of naturally occurring deposits; Used as water softener	N/A	N/A	9.18	8.87 - 9.18		
State Regulated Contaminants						
Fluoride (ppm) Water additive which promotes strong teeth	4	4	0.76	0.67 - 0.76		
Radioactive Contaminants						
Combined Radium (226/228) (pCi/L) Decay of natural and man-made deposits.	0	5	0.95	0.83 - 0.95		02-04-2020
Gross Alpha excluding radon and uranium (pCi/L) Decay of natural and man-made deposits.	0	15	3.1	2.8 - 3.1		02-04-2020

Fifth Unregulated Contaminant Monitoring Rule (UCMR 5)

As required by UCMR 5, EPA's latest monitoring cycle, the City of Chicago has completed monitoring for 25 perfluorinated & polyfluorinated alkyl substances, 4 perfluorinated alkyl acids, and lithium in its drinking water for four quarters in 2024. None of the contaminants were detected in our drinking water.

Units of Measurement

ppm: Parts per million, or milligrams per liter

ppb: Parts per billion, or micrograms per liter

NTU: Nephelometric Turbidity Unit, used to measure cloudiness in drinking water

% ≤ 0.3 NTU: Percent of samples less than or equal to 0.3 NTU

TURBIDITY

Turbidity is a measure of the cloudiness of the water. We monitor it because it is a good indicator of water quality and the effectiveness of our filtration system and disinfectants.

UNREGULATED CONTAMINANTS

A maximum contaminant level (MCL) for this contaminant has not been established by either state or federal regulations, nor has mandatory health effects language. The purpose for monitoring this contaminant is to assist USEPA in determining the occurrence of unregulated contaminants in drinking water, and whether future regulation is warranted.

FLUORIDE

Fluoride is added to the water supply to help promote strong teeth. The Illinois Department of Public Health recommends an optimal fluoride level of 0.7 mg/L with a range of 0.6 mg/L to 0.8 mg/L.

SODIUM

There is no state or federal MCL for sodium. Monitoring is required to provide information to consumers and health officials who have concerns about sodium intake due to dietary precautions. If you are on a sodium-restricted diet, you should consult a physician about the level of sodium in the water.

SOURCE WATER ASSESSMENT SUMMARY**Source Water Location**

The City of Chicago utilizes Lake Michigan as its source water via two water treatment plants. The Jardine Water Purification Plant serves the northern areas of the City and suburbs, while the Sawyer Water Purification Plant serves the southern areas of the City and suburbs. Lake Michigan is the only Great Lake that is entirely contained within the United States. It borders Illinois, Indiana, Michigan, and Wisconsin, and is the second largest Great lake by volume with 1,180 cubic miles of water and third largest by area.

Source Water Assessment Summary

The Illinois EPA implemented a Source Water Assessment Program (SWAP) to assist with watershed protection of public drinking water supplies. The SWAP inventories potential sources of contamination and determined the susceptibility of the source water to contamination. The Illinois EPA has completed the Source Water Assessment Program for our supply.

Susceptibility to Contamination

The Illinois EPA considers all surface water sources of community water supply to be susceptible to potential pollution problems. The very nature of surface water allows contaminants to migrate into the intake with no protection, only dilution. This is the reason for mandatory treatment of all surface water supplies in Illinois. Chicago's offshore intakes are located at a distance where shoreline impacts are not usually considered a factor on water quality. At certain times of the year, however, the potential for contamination exists due to wet-weather flows and river reversals. In addition, the placement of the crib structures may serve to attract waterfowl, gulls and terns that frequent the Great Lakes area, thereby concentrating fecal deposits at the intake and thus compromising the source water quality. Conversely, the shore intakes are highly susceptible to storm water runoff, marinas and shoreline point sources due to the influx of groundwater to the lake.

Further information on our community water supply's Source Water Assessment Program is available by calling DWM at 312-742-2406 or by going online at <http://dataservices.epa.illinois.gov/swap/factsheet.aspx>

2024 VOLUNTARY MONITORING

The City of Chicago has continued monitoring for Cryptosporidium, Giardia and E. coli in its source water as part of its water quality program. No Cryptosporidium or Giardia was detected in source water samples collected in 2024. Treatment processes have been optimized to provide effective barriers for removal of Cryptosporidium oocysts and Giardia cysts in the source water, effectively removing these organisms in the treatment process. By maintaining low turbidity through the removal of particles from the water, the possibility of Cryptosporidium and Giardia organisms getting into the drinking water system is greatly reduced.

In 2024, CDWM has also continued monitoring for hexavalent chromium, also known as chromium-6. USEPA has not yet established a standard for chromium-6, a contaminant of concern which has both natural and industrial sources. Please address any questions or concerns to DWM's Water Quality Division at 312-744-8190. Data reports on the monitoring program for chromium-6 are posted on the City's website which can be accessed at the following address below:

http://www.cityofchicago.org/city/en/depts/water/supp_info/water_quality_resultsandreports/city_of_chicago_emergincontaminantstudv.html

For more information, please contact
Patrick Schwer
At 312-744-8190

Chicago Department of Water Management
1000 East Ohio Street
Chicago, IL 60611
230

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

This notice is being sent to you by:
The City of Chicago
Department of Water Management
Water System ID# IL0316000

CITY OF CHICAGO 2024 VIOLATION SUMMARY

We are pleased to announce that no monitoring, reporting, treatment technique, maximum residual disinfectant level, or maximum contaminant level violations were recorded during 2024.

VILLAGE OF MAYWOOD 2024 VIOLATION SUMMARY

We are pleased to announce that no monitoring, reporting, treatment technique, maximum residual disinfectant level, or maximum contaminant level violations were recorded for the Village during 2024.



Village of
MAYWOOD

POLICE DEPARTMENT

125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470



Village of Maywood Police Department Monthly Report

Chief Willis

May 2025

NOTICE: This document is intended for the individual or entity to which it is addressed. This document may contain confidential and/or privileged information. Any unauthorized review, use, printing, saving, copying, disclosure is strictly prohibited.

**Village of Maywood Police Department
Monthly Report
MAY 2025**

Table of Contents

General Activity of Patrol	3
Investigation Division Report	4
Patrol and Investigation Division Monthly Summary	5
Traffic and Ordinance Enforcement Detail	7
District 89 & 209 School Report	8
IKE Calls for Service in Maywood Report	10
PSAP Call Taker Time	13

To: Village Manager
 From: Elijah Wills, Chief of Police
 Date: May 6, 2025

The following shows the **General Activity of Patrol** during the month of **MAY 2025**

<u>Categories</u>	<u>Platoon A & C</u>	<u>Platoon B & D</u>	<u>Total</u>
Total Calls For Service			2,055
Sick Days Used	1	0	1
General Case Reports	74	47	121
Crash Reports	63	35	98
Tow Reports	28	21	49
Other Reports	29	43	72
Premise Checks	421	615	1,036
Felony Arrests	0	2	2
Misdemeanor Arrests	9	15	24
DUI	0	0	0
Juvenile Contacts	11	2	13
Traffic Citations	33	49	82
Parking Citations	250	520	770
Tow Stickers	6	1	7
Warning Citations	7	0	7
Compliance Citations	9	0	9
Alarm Citations	0	0	0
Typed Complaints	3	6	9
Homicides	0	0	0
Firearms	1	1	2
Cocaine Seized grams	0.00	0.00	0.00
Cannabis Seized grams	0.00	118.00	118.00
Heroin Seized grams	0.00	0.00	0.00
Other Substance	0.00	0.00	0.00
PFA (Pretrial Fairness Act)			22

Maywood Police Investigation Division
Monthly Report
 May 2025

OFFENSE	TOTAL
Aggravated Battery	0
Aggravated Vehicular Hijacking	0
Burglary	2
Criminal Sexual Abuse	0
Criminal Sexual Assault	3
Domestic Battery	16
Home Invasion	0
Homicide(s)	0
Missing Person (Adults)	4
Missing Person (Juveniles)	7
Motor Vehicle Theft	4
Robbery	2
Recovered Vehicles	2
Possession of controlled substance	3
Uniform Crime Index Report: Theft	18

DEATH INVESTIGATIONS	
Death Investigation(s)	3
Drug Overdose(s)	3
Suicide(s)	0
Vehicle Fatality	0

**Maywood Police
Patrol and Investigation Division
Monthly Summary
May 2025**

Patrol Division summary as reported by Lt. Dent:

During May 2025, one (1) sergeant was on military leave, and three (3) officers were on “injured on duty status.”

During the month, the patrol division’s manpower was scheduled to maintain daily staffing levels, which helped minimize risks to public safety.

Significant events or activities:

On May 1, 2025, at approximately 0146 hours, officers were dispatched to 720 N. 1st Ave. for a disturbance in which people were reportedly yelling at one another. Upon the officers’ arrival, they made contact with a female subject who was visibly distraught and crying. Officers observed numerous bruises and lacerations to the female’s forehead, arms, and legs, in addition to the smearing of blood on her face. An argument between the female subject and her son had escalated into a physical altercation. The son was observed having bloody hands and knuckles. The son was subsequently taken into custody and charged with domestic battery

On May 13, 2025, at approximately 2251 hours, Officers were dispatched to 1913 St. Charles Rd to a complaint for a violation of an order of protection. Upon arrival, officers discovered a subject matching the description of the violator, as reported by the complainant, standing at the front door of the apartment building. The offender advised officers that he was trying to visit his child’s mother. After conducting a name check, it was later revealed that he offender had an active order of protection and an active warrant for a FTA out of Cook County. The subject was taken into custody without incident and charged with violation of an order of protection.

Detective Division summary as reported by Commander Diaz:

Significant events or activities:

Unlawful Use of a Weapon

On 5/1/2025 at approximately 2230 hrs, the Tactical Unit conducted a traffic stop on a black 2018 Jeep Compass at 21st Ave and Oak St after it failed to stop at a posted sign. The driver, Kenoje L. Evans (01/02/03), was the sole occupant. Cannabis “roaches” and a multicolored bag commonly used for cannabis were in plain view. Evans admitted having a firearm under his leg and possessed a valid FOID but no CCL. A loaded Glock 43X 9mm handgun with a laser/light attachment was recovered.

A vehicle search revealed 53 multicolored bags (indicative of cannabis trafficking),
cannabis residue, a black scale, rolling papers, a tray, and two Coach bags

containing Evans' documents. Evans was taken into custody, and the vehicle was towed. Evidence was inventoried and submitted for ISP analysis.

Charges:

- Aggravated UUW – Vehicle (approved by ASA Reinsbach)
- Disregarding Stop Sign
- Unlawful Possession of Cannabis/Driver

On 5/30/25 Maywood Tactical unit TRT executed a search warrant for 21 S. 16th Avenue, 1st Floor. The target of the search warrant was Ralph Luke (7/21/75). Recovered from the residence was approximately 35 grams of crack cocaine along \$1200 in currency of suspected drug proceeds was also seized.

Charges :

- Possession of a controlled Substance
- Possession of a controlled Substance with intent to deliver

TRAFFIC AND ORDINANCE ENFORCEMENT DETAIL

Photo Enforcement Program Red Light Camera			
Violations Reviewed	Violations Approved	Violations Rejected	% Approved
1,007	919	88	91.26

Traffic Investigator					
Traffic Stops	Arrest(s)	DUI	Compliance Citation	Speeding Citation	Insurance Citations
55	1	0	0	1	0
No Valid License	Warnings	Other Citations	Parking Citations	Tow Stickers Applied	Vehicles Towed
1	13	40	317	2	2

Truck Enforcement			
Total Citations Issued	Total Citations Fines	Overweight Citations Issued	Overweight Citations Fines
2	\$200.00		

Loud Noise			
Warning(s)	Citation(s) Issued		
0	1		

District 89
School Report
May 2025

District 89 Summary: SRO Donna Herrera

SRO on vacation

District 209

School Report

May 2025

209 Proviso High School Summary: SRO Carlos Patterson

May has been a memorable and exciting time at Proviso East High School, filled with milestones, unforgettable experiences, and strong community collaboration.

The Class of 2025 came together in elegance and style for Senior Prom. Held at a beautifully in Downers Grove., the night was filled with dancing, laughter, and celebration. Students arrived in glamorous fashion, and the event marked a joyous milestone as they prepared for life beyond high school. Special thanks to the staff and volunteers who helped make the evening both safe and magical.

Seniors also enjoyed a thrilling and fun-filled trip to Six Flags Great America. The night was a fantastic opportunity for students to bond, unwind, and create lasting memories before graduation.

The culmination of years of hard work, dedication, and perseverance was celebrated at the Class of 2025 graduation ceremony. Families, staff, and community members gathered at the Credit One Arena to honor the achievements of our seniors. The pride and emotion were palpable as students walked across the stage, ready to begin the next chapter of their journeys.

As the seniors celebrated their accomplishments, our freshmen, sophomores, and juniors turned their focus to final exams. With the academic year coming to a close, students have been preparing diligently, supported by teachers and staff committed to their success. We're confident their hard work will pay off as they finish the year strong.

In anticipation of the last day of school, Proviso East partnered with the Maywood Police Department, Cook County Sheriff's Office, and our dedicated school security team to ensure a safe and supportive environment for all students. This collaboration reflects our shared commitment to student well-being and school safety.

We extend our heartfelt gratitude to Rodney Hull and Chief Willis for their unwavering commitment, leadership, and service to our students and school community. Their partnership and dedication play a vital role in supporting a safe and respectful atmosphere at Proviso East.

MAYWOOD MAY 2025 Report Totals

Police Type	Total
Accident-Personal Injury	18
Accident-Property Damage	99
Aggravated Battery	1
Aggravated Domestic Battery	1
Alarm/Burglary	81
Animal Bite/Scratch	2
Animal Complaint	28
Animal Stray/Pick Up	12
Armed Robbery	1
Assault Simple	3
Assist Fire Department	123
Assist Motorist	14
Assist Other Police Department	57
Assist Other Police Dept-In State Warrant	2
Assist Request	512
Battery	6
Burglary	2
Burglary from Motor Vehicle	3
Contributing to the Delinquency of a Minor	1
Controlled Substance Act	2
Criminal Damage to Property	24
Criminal Sexual Assault	3
Criminal Trespass to Vehicle	1
Deadly Weapons	1
Death-Suicide/Attempt	4
Department Notation	16
Directed Patrol:Other	2
Directed Patrol:Schools	8
Disorderly Conduct	1
Disturbances	53
Domestic	38
Domestic Battery	8
Fraud	2
Harassment by Telephone	10

Report Totals

Police Type	Total
Home Invasion-Attempt	1
Identity Theft	2
Landlord Tenant Dispute	2
Lost Drivers License	1
Lost License Plate/Sticker	1
Lost Property	5
Maywood Warrants	1
Miscellaneous	5
Mischief	1
Missing/Lost Person	10
Motor Vehicle Theft	3
Motor Vehicle Theft-Attempt	5
Neighbor	2
Notifications	35
Nuisance	35
Other Criminal	1
Parking	56
Recovered Found Property	4
Registration	11
Retail Theft	4
Sick/Injury	259
Suspicious Circumstances	89
Suspicious Circumstances 911	12
Suspicious Circumstances W911	59
Suspicious Person	70
Suspicious Vehicle	33
Suspicious/Obscene Telephone Calls	1
Theft \$300 and Under	1
Theft from Building	2
Theft from Motor Vehicle	3
Theft of Motor Vehicle Parts or Accessories	3
Theft over \$300	1
Traffic	17
Traffic Offenses	134
Vehicle Abandonment	6

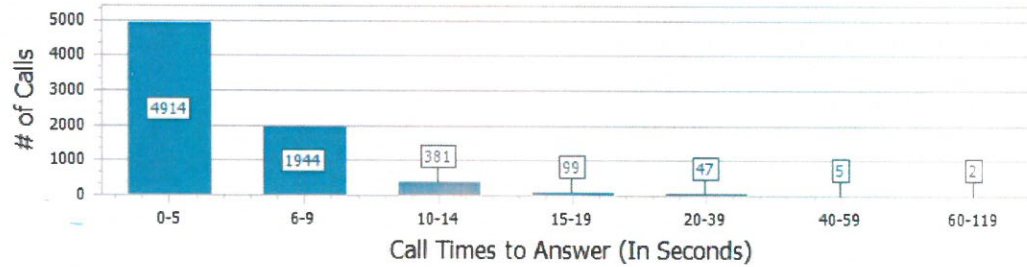
Report Totals

Police Type	Total
Vehicle Recovery	3
Vehicle Repossession	24
Village Ordinance Violation	4
Violation of Orders of Protection	5
Windows/Doors Open	5
Total	2055



Start Date: 05/01/2025 00:00:00
End Date 05/31/2025 23:59:59
Shift: ALL
Call Type: 911,ABANDONED 911,ADMIN
INBOUND

PSAP Call Taker Time



Time Range (Seconds)	# of Calls	%	Total Calls Reported: 7392
0-5	4914	66.48%	
6-9	1944	26.30%	
10-14	381	5.15%	
15-19	99	1.34%	
20-39	47	0.64%	
40-59	5	0.07%	
60-119	2	0.03%	
Total Calls	7392		



VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD PUBLIC WORKS DEPARTMENT

MONTHLY REPORT JUNE 2025

MONTHLY ACTIVITY	PRE MONTH	MONTH	YTD
MyCivic Issues Reported	75	53	288
MyCivic Issues Completed	45	20	183
Fly Dumps Completed	20	7	177
Overtime Hours Worked	378.00	279.00	1,965.75
PartTime Hours Worked	0		0
STREETS	PRE MONTH	MONTH	YTD
Miles of Street Resurfaced	0	0	0
Sidewalk Repairs	0	1	16
Vehicle Maintenance Cost	19,876.59	21,585.00	127,008.42
Snow & Ice Removal By Event	0	0	26
Snow & Ice Removal Hours Worked	0	0	1,115.00
Tons of Road Salt Used	0	0	1,350
Street Sweeping Cycles (Leaf Pickup)	8	8	24
WATER/SEWER	PRE MONTH	MONTH	YTD
Water-Gallons Pumped (Millions)	70,370	58,962	410,446
Water System Repairs-Service Calls	7	7	33
Sewer System Repairs-Service Calls	0	2	11
Catch Basins Cleaned	0	2	21
STREET LIGHTING	PRE MONTH	MONTH	YTD
Street Light Repairs - Service Calls	105	75	425
FORESTRY	PRE MONTH	MONTH	YTD
Trees Removed	0	0	16
Trees Planted	0	2	2
Trees Trimmed	0	13	23
GREEN MAINTENANCE	PRE MONTH	MONTH	YTD
Mowing Cycles Completed	125	167	297
Abandon Building Cycles Completed (Contracted)	4	7	11
Abandon Building Cycles Completed (By Staff)	246 7	0	7

VILLAGE MANAGERS REPORT

July 1, 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 CASELLE TO BRING CASELLE TO PUBLIC WORKS. WE ALSO LOOKING INTO SOME NEW SOFTWARE TO FURTHER ENHANCE CASELLE WITHIN CODE AND PW. CASELLE 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.

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 have completed the 2023/2024 audit. The 2023/2024 DRAFT audit is being reviewed by the Finance Department.

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

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



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: June 25, 2025
RE: 2025 Commercial Parking and Roadway Improvements Project (the "Project") -- Ordinance Authorizing the Approval and Execution of a Construction Agreement with the Lowest, Responsive and Qualified Bidder Triggs Construction, Inc. for the Completion of the 2025 Commercial Parking and Roadway Improvements Project, and the Appropriation and Expenditure of Madison Street / Fifth Avenue TIF District Funds and Roosevelt Road TIF District Funds to Pay for the Project

Per the request of Village Engineer Bill Peterhansen, I have enclosed the following documents for review, consideration and action at an upcoming Committee of the Whole / Regular Village Board Meeting:

1. ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A CONSTRUCTION AGREEMENT WITH THE LOWEST, RESPONSIVE AND QUALIFIED BIDDER TRIGGS CONSTRUCTION, INC. FOR THE COMPLETION OF THE 2025 COMMERCIAL PARKING AND ROADWAY IMPROVEMENTS PROJECT, AND THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TIF DISTRICT FUNDS AND ROOSEVELT ROAD TIF DISTRICT FUNDS TO PAY FOR THE PROJECT (Project Cost: \$2,191,541.00; Project Locations: Green Street from 5th Avenue to 4th Avenue; 4th Avenue from Green Street to 125' north of Green Street; Walnut Street from 6th Avenue to 5th Avenue; Randolph Street from 6th Avenue to 4th Avenue; Legion Street from 1st Avenue to 150' east of 1st Avenue; 10th Avenue from Roosevelt Road to alley north of Roosevelt Road; and 11th Avenue from Roosevelt Road to alley north of Roosevelt Road), with a copy of the Construction Agreement attached to the Ordinance as Group Exhibit "A".
2. Hancock Engineering Memorandum dated June 23, 2025, regarding the Bid Opening Results and Recommendation for the 2025 Commercial Parking and Roadway Improvements Project with Bid Tabulation Summary (also attached to the Ordinance as part of Group Exhibit "A").

Project and Scope of Work

See enclosed Village Engineer's Memorandum dated June 23, 2025 for the details on the Project, bid results, and the Scope of Work.

Eligibility of Project for TIF Reimbursement

All of the costs associated with the Project are eligible for payment from either the Madison / Fifth Avenue TIF District Fund (86% of the costs) and the Roosevelt Road TIF District Fund (14% of the costs) because: (1) the work is located within the Madison / Fifth Avenue TIF District and the Roosevelt Road TIF District; and (2) the costs relate to improvements that are included under the definition of "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).

Specifically, the proposed Project falls within the following categories of reimbursable TIF-eligible redevelopment project costs:

(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:

(4) Costs of the construction of public works or improvements,

The enclosed Ordinance approves and authorizes the appropriation and expenditure of the Madison / Fifth Avenue TIF District Funds and the Roosevelt Road TIF District Funds to pay for the Project.

Michael

Enclosures

cc. Tori-Love Garron, Village Clerk (w/ encls.)
Frank Torres, Village Manager (w/ encls.)
Nykitia Kornegay, Deputy Village Clerk (w. encls.)
Lanya Satchell, Finance Director (w/ encls.)
Walter Duncan, Director of Building and Code (w/ encls.)
Greg Buchanan, Public Works Director (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2025-_____

**ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF
A CONSTRUCTION AGREEMENT WITH THE LOWEST, RESPONSIVE AND
QUALIFIED BIDDER TRIGGI CONSTRUCTION, INC. FOR THE COMPLETION OF
THE 2025 COMMERCIAL PARKING AND ROADWAY IMPROVEMENTS PROJECT,
AND THE APPROPRIATION AND EXPENDITURE OF
MADISON STREET/FIFTH AVENUE TIF DISTRICT FUNDS AND
ROOSEVELT ROAD TIF DISTRICT FUNDS TO PAY FOR THE PROJECT
(Project Cost: \$2,191,541.00;
Project Locations: Green Street from 5th Avenue to 4th Avenue;
4th Avenue from Green Street to 125' north of Green Street;
Walnut Street from 6th Avenue to 5th Avenue;
Randolph Street from 6th Avenue to 4th Avenue;
Legion Street from 1st Avenue to 150' east of 1st Avenue;
10th Avenue from Roosevelt Road to alley north of Roosevelt Road;
and 11th Avenue from Roosevelt Road to alley north of Roosevelt Road)**

WHEREAS, the President and Board of Trustees (the "Corporate Authorities") of the Village of Maywood, Cook County, Illinois (the "Village"), in an effort to revitalize the Village's local economy and provide for the comprehensive and coordinated development of an underutilized and blighted area within the Village, have adopted a redevelopment plan and project, designated a redevelopment project area, and adopted the use of tax increment financing ("TIF") in accordance with the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4, as amended (the "Act"), for the Madison Street / 5th Avenue Tax Increment Financing Redevelopment Project Area (the "Madison Street / 5th Avenue TIF District") and the Roosevelt Road Tax Increment Financing Redevelopment Project Area (the Roosevelt Road TIF District") (together, the "Project Areas"); and

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

WHEREAS, the removal of blight and adverse conditions, the completion of infrastructure improvements and the redevelopment of the Project Areas requires the expenditure of redevelopment project costs as defined in the Act, and as summarized in the Madison Street / 5th Avenue Tax Increment Financing Redevelopment Project and Plan (the "Madison Street / 5th Avenue TIF Plan") and in the Roosevelt Road Redevelopment Project and Plan (the "Roosevelt Road TIF Plan") (together, the "TIF Plans") by the Village; and

WHEREAS, under 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 Madison Street / 5th Avenue TIF Plan in order to extend the term of the Madison Street / 5th Avenue TIF District to December 31, 2032; and

WHEREAS, under Ordinance Number CO-2013-13 (adopted March 13, 2013) and Ordinance Numbers CO-2020-42, CO-2020-43 and CO-2020-44 (adopted December 29, 2020), the Village approved

amendments to the Roosevelt Road TIF Plan in order to extend the term of the Roosevelt Road TIF District to December 31, 2032; and

WHEREAS, it is necessary to consider and approve the use of TIF Funds during calendar year 2025 to complete certain infrastructure improvement projects in order to stimulate reinvestment in the Project Areas. The Corporate Authorities have identified and approved the completion of the following infrastructure improvement project within the Project Areas (the "Infrastructure Improvement Project"), using TIF Funds to pay for such Infrastructure Improvement Project, in whole or in part:

- A. 2025 Commercial Parking and Roadway Improvements Project:** Consisting of the improvements as more fully described in the Village Engineer's Memorandum dated June 23, 2025 (the "Project"), and attached hereto as part of **Group Exhibit "A"**; and

The funding sources for the Project are the Madison Street / 5th Avenue Tax Increment Financing District Fund ("Madison Street / 5th Avenue TIF District Funds") at a rate of 86% of the cost of the Infrastructure Improvement Project, and the Roosevelt Road Tax Increment Financing District Fund ("Roosevelt Road TIF District Funds") at a rate of 14% of the cost of the Infrastructure Improvement Project; and

WHEREAS, all of the construction costs and other related professional fees and costs associated with the Project are eligible for payment from the Madison / Fifth Avenue TIF District Fund and the Roosevelt Road TIF District Fund because: (1) the work is located within the Madison / Fifth Avenue TIF District and the Roosevelt Road TIF District; and (2) the construction and other related costs associated with the 2025 Commercial Parking and Roadway Improvements Project relates to improvements that are included under the definition of "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

WHEREAS, based on a competitive bidding process, Triggi Construction, Inc. of West Chicago, Illinois (the "Contractor") was the lowest, responsive, qualified bidder, with a bid to perform the Project work for an amount "not to exceed" \$2,191,541.00 ("Low Bid Price"); and

WHEREAS, the Corporate Authorities of the Village find that it is protective of the health, welfare and safety of and in the best interests of the Village, Village residents, property owners, local businesses and the public to authorize and cause the expenditure of TIF Funds to complete the Project Improvements within the Project Areas, which expenditures will be paid on or after the date of passage of this Ordinance (the "Expenditures").

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

SECTION 1: Recitals. 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 Article VII (Local Government), Section 6 (Powers of Home Rule Units) 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. This Ordinance is adopted in connection with implementing the TIF Plans in accordance with the Act.

SECTION 3: Estimate of Expenditures. The Village intends to incur Expenditures in connection with the Project within the Plan and Project Areas including, but not limited to, the following:

1. The amount of the Low Bid Price to pay for the costs of construction of the Project.
2. Costs for 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.

The Estimate of Expenditures to be incurred and reimbursed, in connection with the Project, as provided by the Village Engineer and/or the Village Manager, is as follows: Based on a competitive bidding process, the Contractor submitted the low bid to perform the Project work for an amount “not to exceed” \$2,191,541.00. Madison Street / 5th Avenue TIF District Funds will be applied to 86% of the total costs of the Project, and Roosevelt Road TIF District Funds will be applied to 14% of the total costs of the Project.

The Bid Opening Results and Recommendation, as set forth in a Memorandum dated June 23, 2025 and prepared by the Village Engineer for the Project, is attached hereto as part of **Group Exhibit “A”** and made a part hereof.

SECTION 4: Authorization of Expenditures; Award of Low Bid and Construction Agreement. The expenditure of funds from the Madison Street / 5th Avenue TIF District Funds and the Roosevelt Road TIF District Funds are authorized up to the amounts set forth in Section 3 (with 86% of the total costs applied to the Madison Street / 5th Avenue TIF District Funds and 14% of the total costs applied to the Roosevelt Road TIF District Funds), or such additional amounts necessary to complete any additional work related to the Project as subsequently approved or authorized by the Corporate Authorities. The President and Board of Trustees award the Construction Agreement for the Project to the Contractor, the lowest, responsive, qualified bidder, in an amount not to exceed \$2,191,541.00 (“Low Bid Price”).

SECTION 5: Approval and Execution of Construction Agreement Contract and Other Documents. The President and Board of Trustees of the Village of Maywood also authorize the approval and execution of the Construction Agreement, a copy of which is incorporated herein by reference as part of **Group Exhibit “A”** attached hereto, for the purposes set forth in this Ordinance. The 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 final version of the 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. The President and Board of Trustees of the Village of Maywood further authorize the payment of all costs that are necessary to fulfill the Village’s obligations under the Construction Agreement.

SECTION 6: Delivery of Contract and Other Documents. The Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Ordinance and the Construction Agreement, to the Contractor and to any governmental agencies with regulatory oversight authority for the Project, for submittal and record retention purposes.

SECTION 7: Repealer. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 8: Severability. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 9: Ratification. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

SECTION 10: 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 1st day of July, 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 1st day of July, 2025.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of July, 2025.

Tori-Love Garron, Village Clerk

Group Exhibit "A"

**Bid Opening Results and Recommendation for
The 2025 Commercial Parking and Roadway Improvements Project**

**Memorandum dated June 23, 2025
and prepared by the Village Engineer (Edwin Hancock Engineering Company)**

and

**AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND
TRIGGI CONSTRUCTION, INC. RELATIVE TO
2025 COMMERCIAL PARKING AND ROADWAY IMPROVEMENTS PROJECT**

(attached)

June 23, 2025

Frank Torres
Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2025 Commercial Parking and Roadway Improvements
Bid Opening Results and Recommendation

Dear Mr. Torres:

Proposals were received and opened for the 2025 Commercial Parking and Roadway Improvements on Tuesday, June 17, 2025 at the Village Clerk's office. Thirteen (13) 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:

<u>CONTRACTOR</u>	<u>TOTAL BID</u>
Triggi Construction, Inc.	\$ 2,191,541.00
M&J Asphalt Paving Co.	\$ 2,477,134.55*
J.Nardulli Concrete, Inc.	\$ 2,744,113.00
Engineer's Estimate	\$ 2,748,750.00

*Indicates correction from "As-Read By" amount due to errors by contractor in proposal document.

The lowest responsive, responsible bidder for this project was Triggi Construction, Inc., of West Chicago, Illinois. Triggi Construction, Inc. is a contractor that has completed work of similar scope recently within the Village of Maywood in 2018, 2019, 2020, 2021, 2024, as well as surrounding communities, including the Village of Oak Park, Village of Carpentersville, and Village of Elmwood 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 Triggi Construction, 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 find that the contractor is qualified to complete the work specified. The contractor also maintains the capacity to complete the project by the project completion date of November 22, 2025. *We recommend that the Contract for the improvements be awarded to Triggi Construction, Inc., in the*

amount of Two Million One Hundred Ninety-One Thousand Five Hundred Forty-One and 00/100 Dollars (\$2,191,541.00).

Summary of Project Scope

The project will include “on-street parking improvements” at the following locations:

Green Street – 5th Avenue to 4th Avenue

4th Avenue – Green Street to 125’ North of Green Street

Walnut Street – 6th Avenue to 5th Avenue

Randolph Street – 6th Avenue to 4th Avenue

Legion Street – 1st Avenue to 150’ East of 1st Avenue

10th Avenue – Roosevelt Road to Alley north of Roosevelt Road

11th Avenue – Roosevelt Road to Alley north of Roosevelt Road

The scope of work performed to the above listed roadways will include the installation of paved on-street parking, pavement patching with Portland cement concrete base course, milling and resurfacing of the existing pavement with hot-mix asphalt, complete removal and replacement of concrete curb and gutter, replacement of concrete driveway aprons, intermittent replacement of deteriorated sidewalk, placement of ADA compliant roadway crossings, repair/replacement of utility drainage structures and storm sewer laterals, repairs to the combined sewer where needed, landscape restoration, pavement markings and other appurtenant improvements.

The project will generally include asphalt parking reconstruction at the following named location:

Rear Parking Lot at 509 Madison Street

The scope of work performed to the above listed location will include excavation of existing stone and soils, installation of a geotechnical fabric, installation of an aggregate base course, placement of hot-mix asphalt binder and surface courses, drainage structures as needed, landscaping restoration, pavement markings and other appurtenant improvements.

The project will generally include alley pavement installation at the following named location:

Alley #111 – The southern 90’ of alley bounded by Legion Street, Green Street, 5th Avenue and 4th Avenue

The scope of work involving alleys includes the installation of an eight-inch (8”) concrete pavement over a six-inch (6”) aggregate base course and geotechnical fabric, concrete garage aprons and entry sidewalks, drainage improvements including catch basins and storm sewers connecting to the village system, and landscaping restoration.

The project will generally include “complete improvements” to the following named roadways:

4th Avenue – Legion Street to Green Street

The scope of work of complete improvements to the above listed roadways will include pavement patching with Portland cement concrete base course, milling and resurfacing of the existing pavement with hot-mix asphalt, complete removal and replacement of concrete curb and gutter, replacement of concrete driveway aprons, intermittent replacement of deteriorated sidewalk, placement of ADA compliant roadway crossings, repair/replacement of utility drainage structures and storm sewer laterals, repairs to the combined sewer where needed, landscape restoration, pavement markings and other appurtenant improvements.

Summary of Project Funding

The construction of the project will be funded through the Madison Street TIF at a rate of 86% and the Roosevelt Road TIF at a rate of 14%.

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

No.	Items	Unit	Quantity	ENGINEER'S EOC		Triggi Construction, Inc.		M & J Asphalt Paving Co., Inc.		J.Nardulli Concrete Inc	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Earth Excavation	CuYd	300	\$50.00	\$15,000.00	\$50.00	\$15,000.00	\$52.35	\$15,705.00	\$83.75	\$25,125.00
2	Earth Excavation (Special)	CuYd	850	\$50.00	\$42,500.00	\$50.00	\$42,500.00	\$52.35	\$44,497.50	\$85.00	\$72,250.00
3	Undercut Excavation	CuYd	250	\$40.00	\$10,000.00	\$1.00	\$250.00	\$65.75	\$16,437.50	\$85.00	\$21,250.00
4	Porous Granular Embankment, 3"	CuYd	250	\$40.00	\$10,000.00	\$1.00	\$250.00	\$68.25	\$17,062.50	\$60.17	\$15,042.50
5	Exploratory Excavation	Hour	12	\$1,000.00	\$12,000.00	\$100.00	\$1,200.00	\$110.80	\$1,329.60	\$100.00	\$1,200.00
6	Removal and Disposal of Regulated Substances	CuYd	275	\$90.00	\$24,750.00	\$75.00	\$20,625.00	\$72.55	\$19,951.25	\$125.00	\$34,375.00
7	Combination Curb and Gutter Removal	Foot	7,000	\$7.00	\$49,000.00	\$9.50	\$66,500.00	\$5.90	\$41,300.00	\$9.00	\$63,000.00
8	Sidewalk Removal	SqFt	18,000	\$2.00	\$36,000.00	\$2.00	\$36,000.00	\$1.10	\$19,800.00	\$2.70	\$48,600.00
9	Driveway Pavement Removal	SqYd	900	\$17.50	\$15,750.00	\$20.00	\$18,000.00	\$17.00	\$15,300.00	\$24.25	\$21,825.00
10	Pavement Removal	SqYd	5,400	\$20.00	\$108,000.00	\$15.00	\$81,000.00	\$12.75	\$68,850.00	\$24.85	\$134,190.00
11	Incidental HMA Surface Removal	SqYd	60	\$30.00	\$1,800.00	\$50.00	\$3,000.00	\$6.05	\$363.00	\$37.50	\$2,250.00
12	HMA Surface Removal, Variable Depth	SqYd	4,000	\$9.00	\$36,000.00	\$8.50	\$34,000.00	\$6.00	\$24,000.00	\$8.50	\$34,000.00
13	8" Dia DIP, Class 52, Water Main	Foot	145	\$150.00	\$21,750.00	\$200.00	\$29,000.00	\$216.05	\$31,327.25	\$195.00	\$28,275.00
14	6" Dia DIP, Class 52, Water Main	Foot	40	\$100.00	\$4,000.00	\$50.00	\$2,000.00	\$49.85	\$1,994.00	\$45.00	\$1,800.00
15	Valve Box	Each	1	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00	\$2,770.00	\$2,770.00	\$2,500.00	\$2,500.00
16	Fire Hydrant to be Relocated	Each	2	\$9,000.00	\$18,000.00	\$11,250.00	\$22,500.00	\$12,465.00	\$24,930.00	\$11,250.00	\$22,500.00
17	Fire Hydrant to be Removed	Each	2	\$750.00	\$1,500.00	\$500.00	\$1,000.00	\$554.00	\$1,108.00	\$500.00	\$1,000.00
18	Fire Hydrant with Auxiliary Valve and Box	Each	2	\$10,000.00	\$20,000.00	\$5,650.00	\$11,300.00	\$6,232.50	\$12,465.00	\$5,625.00	\$11,250.00
19	Special Ductile Iron Fittings	Pound	1,000	\$8.00	\$8,000.00	\$0.01	\$10.00	\$0.01	\$10.00	\$0.01	\$10.00
20	8" Gate Valve	Each	1	\$7,000.00	\$7,000.00	\$8,000.00	\$8,000.00	\$8,753.20	\$8,753.20	\$7,900.00	\$7,900.00
21	Restrained Joint, 8"	Each	10	\$80.00	\$800.00	\$25.00	\$250.00	\$27.70	\$277.00	\$25.00	\$250.00
22	Restrained Joint, 6"	Each	15	\$60.00	\$900.00	\$20.00	\$300.00	\$22.15	\$332.25	\$20.00	\$300.00
23	Short Water Service and Box, 1"	Each	1	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00	\$3,878.00	\$3,878.00	\$3,500.00	\$3,500.00
24	Private Side Water Service & Connection (Directional Bore)	Each	1	\$9,000.00	\$9,000.00	\$9,500.00	\$9,500.00	\$10,526.00	\$10,526.00	\$9,500.00	\$9,500.00
25	Electrical Grounding for Private Side Water Services	Each	1	\$500.00	\$500.00	\$200.00	\$200.00	\$221.60	\$221.60	\$200.00	\$200.00
26	Additional Electrical Wiring for Private Side Water Services	Each	1	\$1,000.00	\$1,000.00	\$100.00	\$100.00	\$110.80	\$110.80	\$100.00	\$100.00
27	Additional Interior Plumbing for Private Side Water Services	Foot	10	\$100.00	\$1,000.00	\$100.00	\$1,000.00	\$110.80	\$1,108.00	\$100.00	\$1,000.00
28	Water Main Connection/Disconnection at 11th Avenue	Each	1	\$5,000.00	\$5,000.00	\$13,500.00	\$13,500.00	\$14,958.00	\$14,958.00	\$13,500.00	\$13,500.00
29	6" Line Stop	Each	5	\$7,500.00	\$37,500.00	\$6,350.00	\$31,750.00	\$7,035.80	\$35,179.00	\$6,350.00	\$31,750.00
30	Pressure Testing and Disinfection	L.S.	1	\$5,000.00	\$5,000.00	\$3,675.00	\$3,675.00	\$4,066.35	\$4,066.35	\$3,670.00	\$3,670.00
31	8" Dia. PVC Combined Sewer Pipe Replacement	Foot	24	\$400.00	\$9,600.00	\$625.00	\$15,000.00	\$675.90	\$16,221.60	\$610.00	\$14,640.00
32	Additional 8" Dia PVC Combined Sewer Pipe Replacement	Foot	20	\$55.00	\$1,100.00	\$1.00	\$20.00	\$1.10	\$22.00	\$1.00	\$20.00
33	6" Dia., PVC Sanitary Sewer Service Pipe	Foot	130	\$50.00	\$6,500.00	\$7.50	\$975.00	\$7.75	\$1,007.50	\$7.00	\$910.00
34	8"x6" PVC Sewer Service Connection	Each	4	\$850.00	\$3,400.00	\$1,050.00	\$4,200.00	\$1,163.40	\$4,653.60	\$1,050.00	\$4,200.00
35	10" Dia. PVC Storm Sewer Pipe	Foot	250	\$75.00	\$18,750.00	\$85.00	\$21,250.00	\$94.20	\$23,550.00	\$85.00	\$21,250.00
36	12" Dia. PVC Storm Sewer Pipe	Foot	150	\$85.00	\$12,750.00	\$95.00	\$14,250.00	\$101.95	\$15,292.50	\$92.00	\$13,800.00
37	10" Dia. DIP Storm Sewer Pipe	Foot	40	\$105.00	\$4,200.00	\$100.00	\$4,000.00	\$110.80	\$4,432.00	\$100.00	\$4,000.00
38	12" Dia. DIP Storm Sewer Pipe	Foot	65	\$125.00	\$8,125.00	\$150.00	\$9,750.00	\$160.65	\$10,442.25	\$145.00	\$9,425.00
39	Trench Backfill	CuYd	200	\$35.00	\$7,000.00	\$1.00	\$200.00	\$1.10	\$220.00	\$1.00	\$200.00
40	Inlet, Type A, Type 1 Frame, Open Lid	Each	5	\$3,150.00	\$15,750.00	\$4,000.00	\$20,000.00	\$4,432.00	\$22,160.00	\$4,000.00	\$20,000.00
41	Restr Depth CB, 4" Dia. TY 1 Frame, Open Lid	Each	14	\$7,500.00	\$105,000.00	\$6,500.00	\$91,000.00	\$7,202.00	\$100,828.00	\$6,500.00	\$91,000.00
42	Restr Depth MH 4" Dia. TY 1 Frame, Closed Lid	Each	2	\$7,500.00	\$15,000.00	\$15,000.00	\$30,000.00	\$16,620.00	\$33,240.00	\$15,000.00	\$30,000.00
43	10"x4" Catch Basin Trap and Restrictor	Each	17	\$1,000.00	\$17,000.00	\$1,000.00	\$1,700.00	\$1,181.60	\$20,087.20	\$1,000.00	\$1,700.00
44	Connection to Existing Structure	Each	9	\$1,000.00	\$9,000.00	\$350.00	\$3,150.00	\$387.80	\$3,490.20	\$350.00	\$3,150.00
45	Frames and Lids to be Adjusted	Each	27	\$500.00	\$13,500.00	\$485.00	\$13,095.00	\$537.40	\$14,509.80	\$485.00	\$13,095.00
46	Structure to be Reconstructed	Each	5	\$3,000.00	\$15,000.00	\$2,300.00	\$11,500.00	\$2,548.40	\$12,742.00	\$2,300.00	\$11,500.00
47	Frames and Lids	Each	31	\$500.00	\$15,500.00	\$485.00	\$15,035.00	\$537.40	\$16,669.40	\$485.00	\$15,035.00
48	Structure to be Removed	Each	5	\$500.00	\$2,500.00	\$350.00	\$1,750.00	\$387.80	\$1,939.00	\$350.00	\$1,750.00
49	Structure to be Abandoned	Each	7	\$650.00	\$4,550.00	\$150.00	\$1,050.00	\$166.20	\$1,163.40	\$150.00	\$1,050.00
50	Water Service Boxes and Valve Boxes to be Adjusted	Each	12	\$450.00	\$5,400.00	\$65.00	\$780.00	\$75.05	\$900.60	\$65.00	\$780.00
51	Sewer Telespacing	Foot	1,600	\$4.00	\$6,400.00	\$3.00	\$4,800.00	\$3.35	\$5,360.00	\$3.00	\$4,800.00
52	Basic Cleaning of 8" Dia. Combined Sewer	Foot	850	\$10.00	\$8,500.00	\$3.00	\$2,550.00	\$3.35	\$2,847.50	\$3.00	\$2,550.00
53	Heavy Cleaning of 8" Dia. Combined Sewer	Foot	260	\$15.00	\$3,900.00	\$3.00	\$780.00	\$3.35	\$871.00	\$3.00	\$780.00
54	Basic Cleaning of 15" Dia. Combined Sewer	Foot	750	\$20.00	\$15,000.00	\$3.00	\$2,250.00	\$3.35	\$2,512.50	\$3.00	\$2,250.00
55	Heavy Cleaning of 15" Dia. Combined Sewer	Foot	160	\$30.00	\$4,800.00	\$3.00	\$480.00	\$3.35	\$536.00	\$3.00	\$480.00
56	Removal and Disposal of Waste Materials	Ton	1	\$1,000.00	\$1,000.00	\$80.00	\$80.00	\$88.65	\$88.65	\$80.00	\$80.00
57	Comb Concrete Curb and Gutter, Type B-6.12 (Mod)	Foot	3,700	\$35.00	\$129,500.00	\$30.00	\$111,000.00	\$34.25	\$126,725.00	\$35.85	\$132,645.00
58	Comb Concrete Curb and Gutter, Type B-6.12 (Special)	Foot	1,700	\$40.00	\$68,000.00	\$32.50	\$55,250.00	\$34.25	\$58,225.00	\$38.50	\$65,450.00
59	Concrete Barrier Curb, Type B-6	Foot	2,650	\$53.00	\$140,450.00	\$35.00	\$92,750.00	\$34.25	\$91,762.50	\$45.25	\$119,912.50
60	Portland Cement Concrete Sidewalk, 5"	SqFt	19,000	\$10.00	\$190,000.00	\$8.50	\$161,500.00	\$6.45	\$122,550.00	\$9.75	\$185,250.00
61	Detectable Warnings	SqFt	480	\$35.00	\$16,800.00	\$25.00	\$12,000.00	\$36.55	\$17,544.00	\$33.00	\$15,840.00
62	PCC Driveway Pavement, 7"	SqYd	750	\$90.00	\$67,500.00	\$70.00	\$52,500.00	\$81.60	\$61,200.00	\$103.35	\$77,512.50
63	PCC Driveway Pavement, 8"	SqYd	2,850	\$105.00	\$299,250.00	\$75.00	\$213,750.00	\$92.85	\$263,625.00	\$104.25	\$297,112.50
64	PCC Pavement, 8" (Parking Lot)	SqYd	550	\$95.00	\$52,250.00	\$75.00	\$41,250.00	\$160.30	\$88,165.00	\$114.50	\$63,075.00
65	PCC Alley Pavement, 8"	SqYd	240	\$95.00	\$22,800.00	\$75.00	\$18,000.00	\$92.90	\$22,296.00	\$112.40	\$26,976.00
66	PCC Base Course, 8"	SqYd	1,400	\$75.00	\$105,000.00	\$65.00	\$91,000.00	\$96.05	\$134,470.00	\$67.45	\$94,430.00
67	Deformed Tie Bars	Each	1,600	\$8.00	\$12,800.00	\$5.00	\$8,000.00	\$10.30	\$16,480.00	\$12.00	\$19,200.00
68	Temporary HMA Pavement	Ton	40	\$200.00	\$8,000.00	\$250.00	\$10,000.00	\$190.60	\$7,624.00	\$225.00	\$9,000.00
69	Geogrid for Ground Stabilization	SqYd	2,700	\$8.00	\$21,600.00	\$3.00	\$8,100.00	\$4.80	\$12,960.00	\$5.00	\$13,500.00
70	Aggregate Base Course, Type B, 4"	SqYd	3,400	\$10.00	\$34,000.00	\$7.50	\$25,500.00	\$8.80	\$29,920.00	\$7.00	\$23,800.00
71	Aggregate Base Course, Type B, 6"	SqYd	2,850	\$13.00	\$37,050.00	\$10.50	\$29,925.00	\$13.25	\$37,762.50	\$11.50	\$32,775.00
72	Bituminous Materials (Tack Coat) 55-1	Gallon	1,100	\$2.00	\$2,200.00	\$0.01	\$11.00	\$4.05	\$4,455.00	\$0.01	\$11.00
73	HMA - Longitudinal Joint Sealant	Foot	2,300	\$7.50	\$17,250.00	\$5.50	\$12,650.00	\$5.85	\$13,455.00	\$5.27	\$12,121.00
74	Hot-Mix Asphalt Binder Course, IL-19.0, N50, 4"	Ton	650	\$105.00	\$68,250.00	\$105.00	\$68,250.00	\$95.15	\$61,847.50	\$107.50	\$69,875.00
75	Hot-Mix Asphalt Surface Course, IL-9.5, Mix D, N50, 2"	Ton	325	\$110.00	\$35,750.00	\$110.00	\$35,750.00	\$96.65	\$31,411.25	\$106.00	\$34,450.00
76	Hot-Mix Asphalt Leveling Binder, IL-9.5, Mix D, N50, 1-1/4"	Ton	300	\$105.00	\$31,500.00	\$110.00	\$33,000.00	\$120.80	\$36,240.00	\$106.00	\$31,800.00
77	Hot-Mix Asphalt Surface Course, IL-9.5, Mix D, N50, 1-3/4"	Ton	400	\$110.00	\$44,000.00	\$110.00	\$44,000.00	\$96.65	\$38,660.00	\$106.00	\$42,400.00
78	Incidental Hot-Mix Asphalt Surface Course, 3"	Ton	30	\$300.00	\$9,000.00	\$250.00	\$7,500.00	\$96.65	\$2,899.50	\$250.00	\$7,500.00
79	Tree Removal	Inch-Dia	85	\$70.00	\$5,950.00	\$50.00	\$4,250.00	\$221.60	\$18,836.00	\$75.00	\$6,375.00
80	Topsoil Placement, 3"	SqYd	4,000	\$6.00	\$24,000.00	\$5.00	\$20,000.00	\$7.75	\$31,000.00	\$8.00	\$32,000.00
81	Sodding	SqYd	4,000								

**AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND
TRIGGI CONSTRUCTION, INC. RELATIVE TO
2025 COMMERCIAL PARKING AND ROADWAY IMPROVEMENTS**

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 Triggs Construction, Inc., 1975 Powis Road, POB 235, West Chicago, Illinois 60186, 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 COMMERCIAL PARKING AND ROADWAY IMPROVEMENTS, Village of Maywood, Illinois, Cook County, (the "Project"), as set forth in any clarifications or addendums, the Project Specifications and Bidding Documents, and the Project Plans entitled "2025 Commercial Parking and Roadway Improvements, Village of Maywood, Cook County," prepared by Edwin Hancock Engineering Co., consisting of twenty-seven (27) sheets with the latest revision date of May 23, 2025, attached hereto, made a part hereof, and designated as Exhibit "A" and Exhibit "B" respectively (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 November 22, 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 Two Million One Hundred Ninety-One Thousand, Five Hundred Forty-One and 00/100 Dollars (\$2,191,541.00). The VILLAGE shall pay for the Work through a combination of Madison Street TIF and Roosevelt Road TIF Funds. The Contract Price has been determined pursuant to the CONTRACTOR'S Proposal dated June 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 and \$2,000,000 in the aggregate.
 - 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.

TRIGGI CONSTRUCTION, INC.
an Illinois corporation

VILLAGE OF MAYWOOD, an Illinois
municipal corporation

By: _____
Title:

By: _____
Nathaniel George Booker, Village President

Date: _____

Date: _____

ATTEST:

By: _____
Title:

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, Cook County, Illinois, certify that the attached document is a true and correct copy of the Ordinance now on file in my office, entitled:

ORDINANCE NO. CO-2025-_____

**ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF
A CONSTRUCTION AGREEMENT WITH THE LOWEST, RESPONSIVE AND
QUALIFIED BIDDER TRIGGI CONSTRUCTION, INC. FOR THE COMPLETION OF
THE 2025 COMMERCIAL PARKING AND ROADWAY IMPROVEMENTS PROJECT,
AND THE APPROPRIATION AND EXPENDITURE OF
MADISON STREET/FIFTH AVENUE TIF DISTRICT FUNDS AND
ROOSEVELT ROAD TIF DISTRICT FUNDS TO PAY FOR THE PROJECT
(Project Cost: \$2,191,541.00;
Project Locations: Green Street from 5th Avenue to 4th Avenue;
4th Avenue from Green Street to 125’ north of Green Street;
Walnut Street from 6th Avenue to 5th Avenue;
Randolph Street from 6th Avenue to 4th Avenue;
Legion Street from 1st Avenue to 150’ east of 1st Avenue;
10th Avenue from Roosevelt Road to alley north of Roosevelt Road;
and 11th Avenue from Roosevelt Road to alley north of Roosevelt Road)**

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 1st day of July, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 1st day of July, 2025.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ____ day of July, 2025.

Tori-Love Garron, Village Clerk

SEAL

Village Manager

Item # 4

and

Omnibus # 13



DISTRICT 209 COOK COUNTY

Office of the Superintendent

Krish Mohip
Superintendent

Equity, Excellence,
Relevance for ALL

Board of Education

Board of Education
1000 West Roosevelt Road
Maywood, Illinois 60153
www.proviso.org

Superintendent

June 19, 2025

Invoice

Village of Maywood
40 Madison Street
Maywood, Illinois 60153
Kendall Silas
ksilas@maywood-il.gov
708-829-1111

Proviso is pleased to confirm your request to use the Proviso East swimming pool for your community swimming summer camp at Proviso East High School. Proviso greatly values your commitment to providing opportunities for youth within the Proviso Township community.

After careful consideration by Proviso East leadership and considering the operational needs for daily pool maintenance, we have approved a two-hour time slot for the Village of Maywood. The pool will be available Monday, Wednesday and Thursday beginning June 23 through August 9, from 11:30 AM to 1:30 PM for your program.

To ensure all safety protocols are managed by a licensed professional, we kindly request that you provide your lifeguard certification and a personnel rotation schedule. This will help your hired licensed pool professional align with state standards and guarantee that day-to-day operations are supervised appropriately.

According to your submitted application, you expect daily attendance of approximately 80 students throughout the summer. Based on your outlined schedule and service requirements, we will inform you of the rental costs associated with facility usage, cleanup, security, and pool testing. Please be aware that if your event exceeds the estimated time, additional fees may apply.

Furthermore, full payment is required prior to the start of your program. Please contact Dr. Hill at PMSA in the business office located at 8601 West Roosevelt Road to complete your payment.

Facility rental	\$	0.00	
Equipment usage	\$	0.00	
Custodial services	\$	176.80 daily cleaning locker room	\$ 176.80
Maintenance	\$	265.20 testing and cleaning pool daily	\$ 265.20
Security services	\$	99.00 daily maintenance cost	\$ 99.00
		Daily total	<u>\$ 541.00</u>
		Weekly total	\$ 1,623.00
17 days		Grand total excluding July 3 and 4 District closed	\$ 9,197.00

Equipment Needed
None

Please remember that all scheduled school activities will take precedence over facility rental agreements.

Should you decide to cancel your request, please notify LT Taylor at (708) 427-9535 at least (3) days prior to the scheduled event. Failure to notify the District will result in your organization being responsible for the service fee incurred preparing the facility for your use.

PLEASE KEEP A COPY OF THIS LETTER WITH YOU WHEN YOU ARE ON SITE.

Respectfully,

L.T. Taylor CPMM, BOC
Director of Operations, District 209

Cc:
Mr. Hull, Principal Proviso East
Mr. Peppers, Security D209
Mr McDonald, Maintenance Lead
Mr. Mohip Superintendent of Schools District 209
Mr. Aschoff, Deputy Superintendent of Education Services
Mr. Pavone, Deputy Superintendent of Operational Services
Dr. Watson-Hill, CFO D209

L. T. Taylor

Village Manager

Item # 5

and

Omnibus # 14



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager
From: Greg Buchanan, Public Works Director *GB*
Subject: Approval of Payment to Twenty Eleven Construction
Date: June 24, 2025

The Village Dump Site located at 2nd Avenue and Wilcox requires immediate attention due to the accumulation of debris. Twenty Eleven Construction has submitted a proposal for the cleanup of our Village Dump Site.

It is my recommendation to approve payment to Twenty Eleven Construction in the amount of \$100,000.00. Funding is available under budget line item # 01-50-52400.



\$100,000.00

RECOMMENDED TO BE PAID

DATE: 6/24/25

DEPT HEAD: M. Buchanan

EXPENSE ACCT: 01-50-53400

Invoice: 6/12/25
 To: Village of Maywood
 Contact: Village of Maywood - Rep
 Company Address: 2nd Ave and Wilcox
 Maywood, IL 60153
 Proposal Number: 250212
 Project Name: Maywood Yard Cleanup

Twenty Eleven Construction is pleased to present the following proposal to Village of Maywood for the Maywood Yard Cleanup project:

Earthwork Clearing and Haul Off						
No.	Description	Qty.	UM	UP	Total	
3101	Earthwork and Excavation Scope				\$	100,000
3101.01	SWPPP and Erosion Control	12,000.00	SF		\$	-
3101.01.001	Silt Fence					
3101.01.002	Inlet Protection					
3101.01.003	Stabilized Construction Entrance See Alternate 01					
3101.02	Site Demolition and Clearing			SF		
3101.02.001	Removal of Existing Surfaces, Pavement, Fencing, Knee Walls, and Misc Site Items					
3101.02.002	Haul-Off and Disposal of Site Demo Debris					
3101.02.003	Grading and Proof-Rolling of Subgrade for Pavement					
3101.03	Excavation Concrete and Asphalt Mat'l - Haul			SF	\$	-
3101.03.001	Survey for Excavation Work					
3101.03.002	Structural Excavation and Backfill of Elevator Pit					
3101.03.003	Structural Excavation and Backfill of Foundations					
3101.03.004	Overexcavation and Backfill with Structural Fill (CA-7) Under Structures					
3101.03.005	Backfill with On-Site Material					
3101.03.006	Haul-Off and Disposal of Excess Material					
3101.03.007	Proof Roll of Subgrade					
3101.03.008	No Subtitle D Included					
3101.04	Flatwork Aggregate Base			SF	\$	-
3101.04.001	Place and Compact CA-6 Stone Base for Slabs-On-Grade					
3101.04.002	Place and Compact CA-6 Stone Sub-Base for Pavers					
3101.04.003	Pavers and Paver Base By Others					
	Total Cost of the Work				\$	100,000
	Additive Alternate #1 - Subtitle D Haul Off (If tested as special waste)	1.00	EA	\$	20,500.00	\$ 20,500
	Additive Alternate #2 -		EA	\$	-	\$ -

****See Clarifications and Exclusions on Following Pages****



General Clarifications

All material is guaranteed to be as specified pending approved submittals.

All work to be completed in a substantial, workmanlike, manner according to the specifications submitted, per standard practice.

Any alterations or deviations from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the proposed costs of the work.

All agreements contingent upon strikes, accidents, and or delays beyond our control.

Owner to carry fire, tornado, and other insurances not clarified further.

Our workers are fully covered by workman's compensation insurance.

Contractor's liability hereunder is limited to repair and replacement.

Contractor is not responsible for any other damages, regardless of fault, including incidental and consequential damages.

Payments to be made within 30 days of invoice.

Due to volatility in the marketplace, this proposal and all pricing is valid for 30 days UNO.

The following scope is generally excluded unless noted otherwise within this proposal:

- Excavation for Utilities
- Sawcuts
- Testing
- Bonds
- Removals
- DOT or other permits
- Layout
- Striping
- Thermoplastic Striping
- Traffic Controls
- Phasing
- Prime-Tack
- Seal Coats
- Fuel Surcharges
- Material Escalation
- Erected Signs
- Overtime



Project Specific Clarifications				
	Included as Direct Cost	Included as Indirect Cost	Excluded from Proposal	Notes
Soft Costs				
Design Fees			X	
Insurance				
Trade/Workman's Comp Insurance	X			
General Liability Insurance	X			
Builder's Risk Insurance			X	
Railroad Protective Insurance			X	
Terrorist Insurance			X	
Owner Controlled Insurance Program (OCIP)			X	
Contractor Controlled Insurance Program (CCIP)			X	
Surety				
Bid Bond			X	
P&P Bonds			X	
Subcontractor Default Insurance				
Taxes				
State and Local Sales Tax		X		
General Requirements				
Union Labor	X			
Hazardous Materials			X	
Structure/Vibration Monitoring			X	
Hoisting			X	
Shoring			X	
Underpinning			X	
FF&E			X	
1 Year Warranty	X			
Extended Warranties			X	
Certified Payroll			X	

Estimating Contacts	
Reginald Helm 312-624-8872 773-930-9793 reginald@twentyelevenconstruction.com	Victor Stanfield Superintendent 630-816-8081 victor@twentyelevenconstruction.com



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How to bring Chicago's housing affordability down to earth



Credit: Beth Rooney

A Kinexx Modular Construction home being built.

FORUM UNDERWRITERS:

TheJoyceFoundation

CIBC


VISTRIA



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274

Carpenters at an assembly plant in North Lawndale are putting the finishing touches on Tyvek-wrapped rooms of a modular home to be delivered to a customer in Homan Square. It's designed to be "affordable," but the homes built by Inherent L3C sell for \$390,000. Not exactly a bargain price.

True, there's down payment assistance and other subsidies to help first-time buyers defray their costs. Inherent CEO Tim Swanson aims to get the price down by scaling up production and raising equity through tax credits.

Swanson is part of a real estate community trying to make homes more affordable for working families, a purchase that could help them build wealth to pass along to their children. Experts estimate that the city needs at least 120,000 affordable units and nearly 300,000 statewide. While affordable rentals are in high demand, new homes also could revitalize long-depressed neighborhoods and help attract supermarkets and other amenities.

Modular homes like Swanson's help fill the gap because they can be constructed indoors all year and are not subject to the weather. And developers on the South and West sides are trying to expand the supply by acquiring and building on the thousands of vacant lots owned by the city. But the slow pace of acquisition is a stumbling block, experts say.

The Cook County Board last month launched a pilot program to provide \$3 million in down payment assistance to advance affordable homeownership. A second pilot, in partnership with the Cook County Land Bank Authority, is allocating \$12 million for the construction of homes in Humboldt Park, Maywood and Chicago Heights. That includes working with Swanson's Inherent Homes for modular units. The County Land Bank Authority and South Suburban Land Bank & Development Authority also offer abandoned homes at below-market prices to developers and buyers interested in rehabbing the properties or building on vacant lots.

Still, other homes in the city and suburbs are being sold through trusts — financial instruments that keep a lid on home prices.

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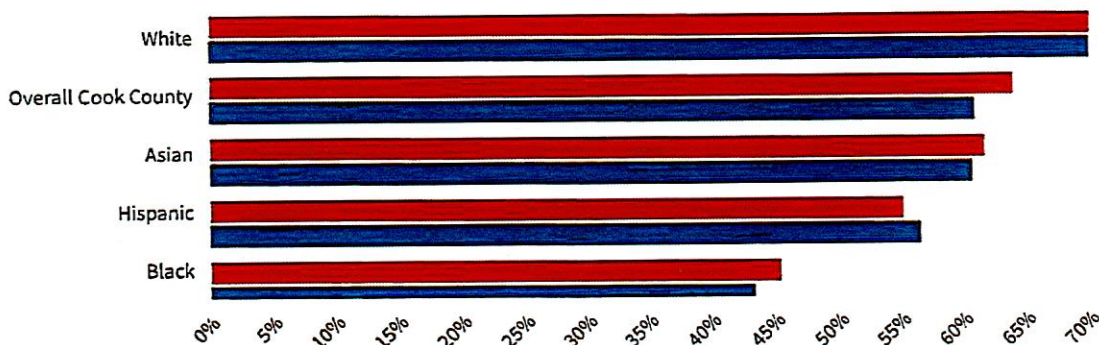
With landlords raising rents due to higher property taxes, more tenants are looking to homeownership, housing counselors say. But stubbornly high interest rates coupled with elevated construction costs make the transition difficult. Moreover, many prospective Black and Hispanic buyers are skittish because they aren't familiar with the homebuying process.

"It's not part of their daily learning," says Janece Simmons, vice president of community and housing services at the Far South Community Development Corp. "They see the \$300,000 number and figure it's unaffordable. But there are methods to purchasing that home."

Homeownership rates (2010 vs. 2022)

Cook County ▾

2010 2022



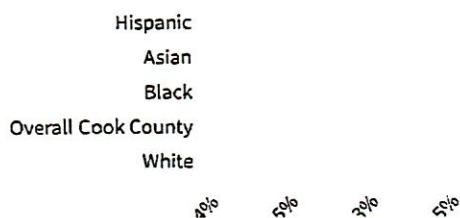
Source: Black Wealth Data Center calculations from American Community Survey, 5 year estimates

Note: Data are five-year estimates

* A Flourish chart

Change in homeownership (2010 vs. 2022)

Cook County ▾



Source: Black Wealth Data Center calculations from American Community Survey, 5 year estimates

Note: Data are five-year estimates

* A Flourish chart

Homeownership by Black and Hispanic families grew in the years leading up to the 2008 subprime mortgage meltdown. But as much as two-thirds of household wealth among these groups was lost in the foreclosure crisis

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3.7% to 66.1%, outpacing the drop in Black homeownership of 1.9% to 40.9%. Ownership among Hispanic families gained by 1.4% to 53.4%. The gap remains substantial: In Chicago, Black homeownership fell to 34.6% in 2022 compared to overall ownership of 45.6%.

Seeking economies of scale

Since launching Inherent L3C in 2020, “to enable and empower long-term affordable homeownership and generational wealth creation,” Swanson has delivered seven homes and was recently completing three more, selling to both developers and directly to consumers.

Trained as an architect, he’s worked at the design firms Skender, CannonDesign and Skidmore Owings & Merrill.

Inherent L3C CEO Tim Swanson

Swanson expects to build 25 modular homes this year and double output to 50 as he moves into a larger production space and converts to an assembly line format. Under the current setup, workers construct one house at a time in three bays.

Still, Swanson says he’s breaking even on low volume and expects expansion will enable him to lower costs and gain supply chain efficiencies, much like the Walmart model.

His team members work with prospective buyers, helping them find down payment assistance and grants for closing costs – whether from the city or private lenders. But it’s a burden on first-time buyers to arrange their own “capital stack” of financing.

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With that equity, Swanson figures he can sell a house for \$290,000 and hopes to offer a 3.5% mortgage. That would free prospective buyers from the burden of scrambling for subsidies. And it would be affordable to a family of four earning about \$90,000.

Kinexx CEO Scott Upshaw.

The lack of private investment means dependence on government for subsidies and approvals, says Josh Braun, former CEO of Kinexx Modular Construction, a builder selling to affordable housing developers. And those wheels move slowly. Modular makes sense if production can be streamlined and scaled, Braun says. "You need orders of 100, 200, 300 and 1,000. That allows you to get economies of scale, like automakers who are building millions of cars," he adds.

Last month, Braun sold his majority stake in the company he started in 2019 to a Kinexx investor, LaPhair Capital Partners, a New York minority-led, early-stage investment firm. LaPhair invested more than \$2 million to acquire Braun's ownership, pay down debt and shore up credit lines, says the new CEO, Scott Upshaw.

Under its new ownership, Kinexx aims to boost volume to operate more efficiently and seek new revenue streams. That includes tapping into new markets, possibly Detroit or Houston, according to Upshaw, a business development consultant and lecturer in management at Chicago State University.

Kinexx has delivered 69 homes, including 28 to developer Mike Drew of Structured Development for his Harrison Row Townhomes in East Garfield Park. Drew is selling them at an affordable \$250,000, well below his per-home cost of \$350,000. There was no financial backing from the city. Drew self-subsidized the development by building 400 market-rate rentals in Lincoln Park. "It was a developer's gamble that the value in Lincoln Park will

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Chicago's Affordable Requirement Ordinance, or ARO, requires developers who seek a zoning change to make 20% of their units affordable. Drew fulfilled that requirement by building 34 affordable condos in Lincoln Park and 40 affordable townhomes offsite in East Garfield Park.

The majority of compliance with the city's inclusionary housing policy is through affordable rents. Affordable homes built to fulfill ARO requirements are governed by the city's Chicago Housing Trust, which sets income limits for buyers but requires that they qualify for a mortgage. It has more than 120 units in its portfolio. Residents agree that when they sell, it will be at a restricted price to keep the home affordable. "The priority is to provide stable housing for workforce families that enables them to avoid unscrupulous landlords," Drew says.

One new resident at the Harrison Row Townhomes is Christian Boyer, director of development at the Chicago Loop Alliance. Boyer heard about the Housing Trust program through friends and says it took some time to understand the guidelines and then apply. He paid \$249,000 for the home and landed \$10,000 in down payment assistance from the Illinois Housing Development Authority. Because the home was appraised higher than his cost, he only had to put 3% down. He moved into the four-bedroom, 2.5-bathroom home last summer.

"I never thought I would have enough money to own a home in Milwaukee (his hometown), let alone Chicago," he says. The home is close to his job in the West Loop and is near the Green and Blue Chicago Transit Authority lines, but he adds, "There's still work to be done in the community."

In North Lawndale, a tour of a new Kinexx modular home shows off a wrought iron fence, a kitchen with a large island, Samsung appliances and two baths. A concrete slab for parking can be used to build a garage later. The home doesn't have a basement. (Swanson of Inherent Homes says he is working on prototypes that would include basements — finished or unfinished.)

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279

Christian Beyer, director of development at the Chicago Loop Alliance, paid \$249,000 for a home at the Harrison Row Townhomes in East Garfield Park. He received \$10,000 in down payment assistance from the Illinois Housing Development Authority.

The lack of a basement is a disadvantage because families need a place to stash their stuff, says John Groene, neighborhood director at the Neighborhood Housing Services of Chicago. He has a client paying \$300 a month for a storage unit. "If you can afford to borrow \$315,000, you probably will choose an older home with a basement," he says. "You have a choice."

Neighborhood Housing Services works with families to buy and renovate the homes. A typical deal might involve the purchase of a vacant home for \$200,000 and a \$150,000 rehab. In some tax-increment financing districts, where a portion of property taxes are dedicated for redevelopment and investment, a subsidy can cover 25% of the entire project.

This type of deal keeps the neighborhood affordable, Groene says. If a market-rate developer gets the same property first, he'll add in a fancy kitchen and bath. "The developer will sell it for \$400,000 and it's no longer affordable for many families," he says.

Forgoing the profit

Like the Chicago Housing Trust, other land trusts run by nonprofits keep homes affordable by restricting resale prices. The buyer essentially owns the home, but the land remains in a trust with a renewable 99-year lease. The homeowner agrees to keep the home affordable and can't sell at a big profit, even in a hot neighborhood like Logan Square.

The suburb of Highland Park established the first land trust in the state in 2002, when home prices were taking

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280

households. It has nearly 89 homes in its portfolio in Highland Park, Lake Forest, Evanston, Wilmette, Highwood, Mundelein and Lake Bluff, says Amy Kaufman, CPAH's vice president of community relations.

In Chicago, the nonprofit Chicago Community Loan Fund leads a governing federation, the Chicagoland Owners Land Trust. Last year, the fund extended a \$1 million letter of credit to a recent initiative, the Here to Stay Community Land Trust, which operates in Logan Square, Hermosa, Humboldt Park and Avondale, where gentrification is a concern.

Here to Stay acquires and renovates the homes in its portfolio, says program director Kristin Horne. The trust has sold three homes ranging from \$270,000 to \$290,000 and uses a variety of funds to subsidize the transaction. It has two houses under contract and two more in renovation.

Median household income (2010 vs. 2022)

Cook County ▾

2010 2022

Asian

White

Overall Cook County

Hispanic

Source: Black Wealth Data Center calculations from American Community Survey, 5 year estimates
Note: Data are five-year estimates

* A Flourish chart

Change in household income (2010 vs. 2022)

Cook County ▾

White

Hispanic

Asian

Overall Cook County

Black

1% 2% 4% 5%

Source: Black Wealth Data Center calculations from American Community Survey, 5 year estimates
Note: Data are five-year estimates

* A Flourish chart

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281

"I'm grateful for the opportunity," says Resendiz, a surgery scheduler at Rush University Medical Center. She says she accepts that she won't have the opportunity of a financial windfall when it's time to sell. "My intention is not to make money," she says, "it's about a home for my family and making memories."

Trusts are best suited for gentrifying neighborhoods where local organizations aim to keep a diverse population. It's not a presence in striving neighborhoods, such as North Lawndale, where residents would welcome an appreciation in home values.

Vacant land waiting for homes

What is top of mind for Richard Townsell, executive director of Lawndale Christian Development Corp., is acquiring a chunk of the estimated 10,000 city-owned vacant lots in Chicago. He and other leaders on the South and West sides have ambitious plans to build thousands of homes on vacant city land. But gaining approval is painfully slow, negotiating with six or seven different city departments for a standard 1,700-square-foot home that is being replicated.

The city allocated 100 lots to Lawndale Christian Development, but the organization has received only 14, says Townsell, adding that he thinks the city is skeptical of his organization's ability to deliver and is doling out the land.

The nonprofit is building on those lots as well as on privately owned land it's acquired. But Townsell is worried about missing another construction season. "Builders will move on to other, more certain projects," he says. "They've been waiting for us for a long time."

Median home value (2010 vs. 2022)

Median home values in Chicago jumped 16.4% in 2022 from 2010. They jumped 13.4% in Cook County during that same period.

2010 2022

Chicago

Cook County

Source: Black Wealth Data Center calculations from American Community Survey, 5 year estimates

Note: Data are five-year estimates. Inflation adjusted to 2022 dollars.

* A Flourish chart

Lawndale Christian Development is part of the coalition United Power for Action & Justice, which is building affordable homes in the Back of the Yards, Roseland and Chicago Lawn neighborhoods, as well as Lawndale. The

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says. Releasing the lots will at least get the properties on the tax rolls. "If I build a house and don't sell it, it's on me to pay the taxes," he says.

Townsell and other developers hope Johnson's plan released in April to "Cut the Tape" and speed the approval process for real estate projects will change the paradigm. The mayor unveiled a report with more than 100 recommendations to speed up the approval process for new developments and help ease the shortage of affordable rentals and homes. However, much of the report is based on goals to be completed over months or years. A task force will be created to track progress. John Roberson, the city's chief operating officer and point person on the "Cut the Tape" initiative, did not respond to requests for comment on developers' needs for the vacant parcels.

"If we get the lots, we would build," Townsell says. "All the city has to do is get out of the way."

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Village Manager

Item # 6

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Omnibus # 15



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director *GB*

Subject: Approval of Payment to Gino's Heating & Plumbing, Inc.

Date: June 24, 2025

An emergency water main break emerged at 1615 S. 17th Avenue. Gino's Heating & Plumbing were called out to repair the water main break. The water main break was repaired in a timely and professional manner.

It is my recommendation to approve payment to Gino's Heating & Plumbing, Inc. in the amount of \$24,463.98. Funding is available under budget line item # 41-52-53400.



Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.
Broadview, IL 60155

Phone : 708-681-2840
Fax : 708-223-8992

Invoice

Date	Invoice #
6/21/2025	11513

\$24,468.98

RECOMMENDED TO BE PAID

DATE: 6/24/25
DEPT HEAD: Edy Buchanan
EXPENSE ACCT: 41-52-53400
PO# _____

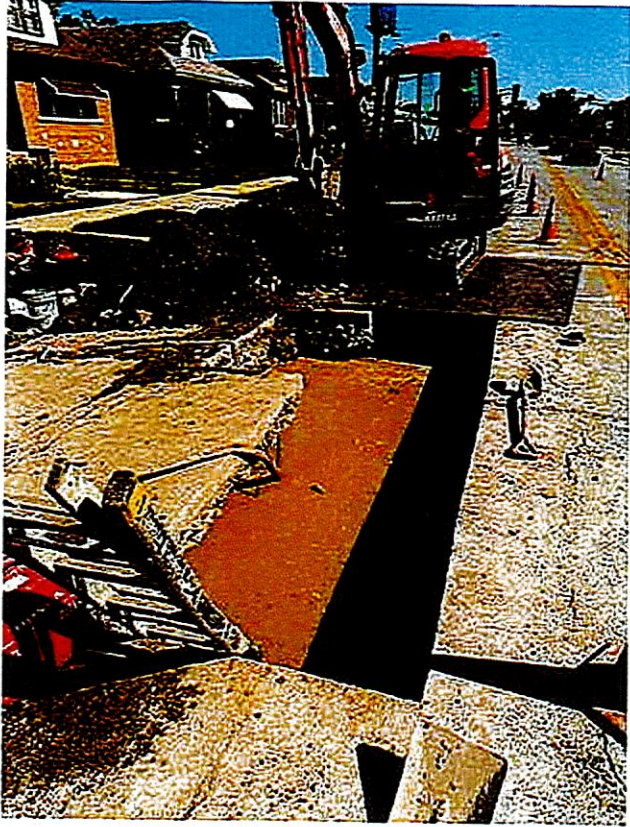
Bill To
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Amount
EMERGENCY WATER MAIN BREAK AT 1615 S. 17TH AVENUE DAY 1 1. CALLED TO EMERGENCY WATER MAIN BREAK ON 17TH AVENUE 2. MOBILIZE CREW TO SITE 3. CLOSE DOWN NORTHBOUND TRAFFIC LANE ON 17TH AVENUE AND RE-ROUTE TRAFFIC INTO SOUTHBOUND LANE 4. SAW CUT PAVEMENT 5. BREAK UP PAVEMENT 6. DIG IN ORDER TO EXPOSE WATER MAIN 7. SAW 4' X 7' TO OPEN TRENCH LARGER IN ORDER TO EXPOSE MAIN BREAK 8. HAND EXCAVATE IN LOCATION IN WATER SERVICE MARKS AND WATER SERVICE MARKS IN ORDER TO PROTECT UTILITIES 9. SAW CUT ADDITIONAL 4' IN ORDER TO LOCATE MAIN BREAK 10. EXPOSE MAIN IN ORDER TO LOCATE MAIN BREAK 11. SAW CUT ADDITIONAL 4' IN ORDER TO LOCATE MAIN BREAK 12. HAND EXCAVATE AROUND WATER MAIN AND PREPARE FOR REPAIR 13. TURN OFF WATER AND OPEN WATER HYDRANTS TO DE-PRESSURIZED LINE 14. INSTALL STAINLESS STEEL REPAIR SLEEVE 15. TURN ON WATER AND TEST FOR LEAKS 16. FLUSH WATER FROM HYDRANTS FOR APPROXIMATELY 15 MINS 17. BED WATER MAIN IN GRAVEL	
	Total





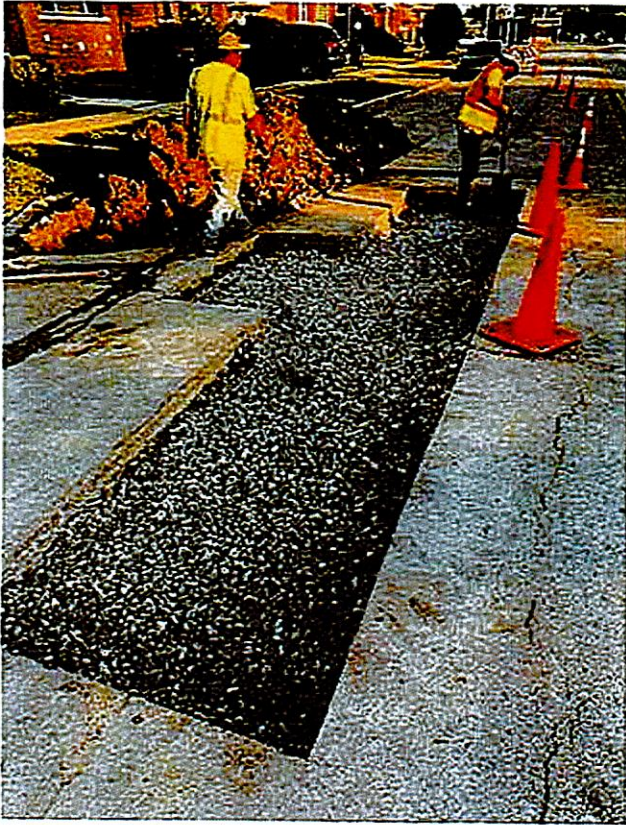
















Village Manager

Item # 7

and

Omnibus # 16



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director *KB*

Subject: Approval of Payment to Twig Technologies & Ruettiger, Tonelli & Associates, Inc.

Date: June 24, 2025

As part of the Village of Maywood's infrastructure assessment Twig Technologies & Ruettiger, Tonelli & Associates were contracted to conduct a streetlight audit to evaluate the needs for replacement and upgrades in our community.

It is my recommendation to approve payment to Twig Technologies & Ruettiger, Tonelli & Associates in the amount of \$35,000.00. Funding is available under budget line item # 01-50-52100.

**TWIG TECHNOLOGIES &
RUETTIGER, TONELLI & ASSOCIATES, INC**
401 S. Carlton Ave.
Wheaton, IL 60187



August 30, 2024
Project No: 20240967.00
Invoice No: 1107

City of Maywood
Attn: Greg Buchanan - Dir of Public Works
gbuchanan@maywood-il.gov
40 Madison Street
Maywood, IL 60153

**Maywood Streetlight Audit
Professional Services from August 4, 2024 to August 31, 2024**

Fee			
Total Fee	35,000.00		
Percent Complete	100.00	Total Earned	35,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	35,000.00
		Total Fee	35,000.00
		Total this Invoice	\$35,000.00

RECOMMENDED TO BE PAID **\$ 35,000.00**

DATE: 6/24/25

DEPT HEAD: Greg Buchanan

EXPENSE ACCT: 01-50-52100

PO# _____

Reference Invoice Number with your payment, billing questions call 815.744.6600.
We appreciate your business!

Village Manager

Item # 8

and

Omnibus # 17

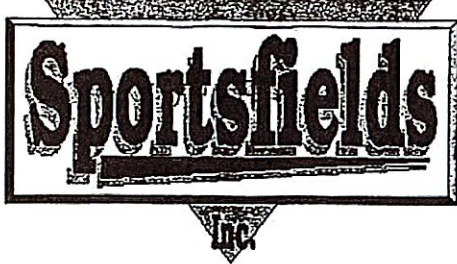


**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager
From: Greg Buchanan, Public Works Director
Subject: Acceptance of Proposal & Approval of Payment to Sportsfield Inc.
Date: June 25, 2025

Sportsfield Inc. has submitted a proposal to implement park improvements at the baseball field at Conner Heise Memorial Park (10th Park). The scope of work includes labor, material and all equipment utilized as described in the attached proposal.

It is my recommendation to accept the proposal and approve payment to Sportsfield Inc. in the amount of \$12,500.00. Funding is available under budget line item # 01-50-52400.



12200 S. Shirley • Alsip, IL 60803 • Phone: (708) 371-0917 • Fax: (708) 371-0108

June 25, 2025

Village of Maywood

Attn: Frank T

RE: **(1) infields**

Sportsfields, Inc. submits this proposal, 2025, for your review per your meeting with Brendan at the park. Our scope of work includes the materials, labor and equipment.

South Skinned Infield (60')

1. Sportsfields, Inc. to edge infield to remove all lips,
2. Sportsfields, Inc. to import and spread **(3) semis**, of our Mid Lo infield mix, spread and grade,
3. Sportsfields, Inc. to install **(4) CH Hollywood base anchors/plugs** at 60ft,
4. Sportsfields, Inc. to install a new Bolco 300-AS home plate and the DuraBrick in the wear areas of batter's box,
5. Sportsfields, Inc. to groom and roll infield with one-ton roller upon completion,

COST.....\$12,500.00

All work to be scheduled upon acceptance of this proposal, 2025, weather permitting.

Respectfully Submitted for your review,

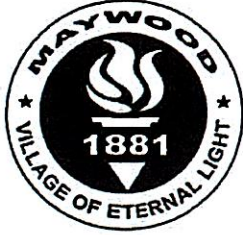
Brendan Crowe

Village Manager

Item # 9

and

Omnibus # 18



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager
From: Greg Buchanan, Public Works Director
Subject: Acceptance of Proposal & Approval of Payment to ~~Sportsfield Inc.~~ **ULINE**
Date: June 25, 2025

ULINE, has submitted a proposal to implement park improvements (Bleachers) at Conner Heise Memorial Park (10th Park). The scope of work includes labor, material and all equipment utilized as described in the attached proposal.

It is my recommendation to accept the proposal and approve payment to ULINE in the amount of \$23,455.00. Funding is available under budget line item #01-50-52400.



1-800-295-5510
 uline.com
 customer.service@uline.com

**PRICING
REQUEST**

REQUEST # PRB804433

Thank you for your interest in Uline!

PROVIDED TO: MAYWOOD PUBLIC WORKS
 40 MADISON ST
 MAYWOOD IL 60153-2323

SHIP TO: MAYWOOD PUBLIC WORKS
 40 MADISON ST
 MAYWOOD IL 60153-2323

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
27431832			MULTIPLE SHIPMENTS	06/25/25	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
4	EA	H-4407	ALUMINUM BLEACHERS - 15', 4 ROWS ITEM IS DROP SHIPPED	2,450.00	9,800.00
4	EA	H-4413	CONCRETE MOUNTING HARDWARE FOR 4 ROW BLEACHERS ITEM IS DROP SHIPPED	63.00	252.00
			<p>Total \$23,455</p>		

SUB-TOTAL 10,052.00	SALES TAX 1,005.20	SHIPPING/HANDLING 670.30	TOTAL 11,727.50
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NOTE:

ATTENTION: FRANK TORRES
 NEW: ORDER ONLINE AT ULINE.COM/PRICINGREQUESTDETAIL
 ADDITIONAL SHIPPING TIME IS REQUIRED FOR DROP SHIP ITEMS. PLEASE CONTACT CUSTOMER SERVICE FOR MORE INFORMATION.



1-800-295-5510
 uline.com
 customer.service@uline.com

**PRICING
 REQUEST**

REQUEST # PRB804433

Thank you for your interest in Uline!

PROVIDED TO: MAYWOOD PUBLIC WORKS
 40 MADISON ST
 MAYWOOD IL 60153-2323

SHIP TO: MAYWOOD PUBLIC WORKS
 40 MADISON ST
 MAYWOOD IL 60153-2323

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NOTE:

ATTENTION: FRANK TORRES
 NEW: ORDER ONLINE AT ULINE.COM/PRICINGREQUESTDETAIL
 ADDITIONAL SHIPPING TIME IS REQUIRED FOR DROP SHIP ITEMS. PLEASE CONTACT CUSTOMER SERVICE FOR MORE INFORMATION.

Village MANAGER #10

and

New Business

Item # 10



Village of

MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6307
COMMUNITY DEVELOPMENT

To: Frank Torres, Village Manager

From: Michele Kitch, Business Attraction and Retention Coordinator

Date: July 1, 2025

Re: Staff memo to review Zoning Code Text Amendments

Through permit reviews and discussions with residents and businesses, staff would like to hold a public hearing at the PCZBA to consider the following zoning changes to:

- Increase the impervious surface lot maximum from 50% to 60%
- Allow parking pads in the rear yard for homes that have a driveway and/or alley access provided that the impervious surface maximums are complied with
- Allow pole signs by right in the C-2 zoning district but not in the entertainment districts where walkability is a focus. Nonconforming properties would need to come into compliance upon a sale/transfer of the property.

Village President

Item # 1

AND

New Business #9

and

Closed Meeting #5

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: June 25, 2025
Re: Resolution Approving Purchase of 1309-1319 South 2nd Avenue and Use of Madison Street/Fifth Avenue TIF District Funds to Fund the Purchase

At the request of the Sustainability and Innovation Department, 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 PURCHASE AND SALE AGREEMENT WITH SAVA TRANSPORTATION, INC. FOR THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1309-1319 SOUTH 2ND 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; and
2. Purchase And Sale Agreement For 1309-1319 South 2nd Avenue, Maywood, Illinois Between The Village Of Maywood, As Buyer, And Sava Transportation, Inc., As Seller (attached as Exhibit "A" to the Resolution).
3. A Confidential Staff Memo dated July 1, 2025 (sent with confidential materials).

The Sustainability and Innovation Department has identified the property located at 1309-1319 South 2nd Avenue (the "Property") as a potential site to construct a municipal parking lot which would support the adjacent Prairie Path, as well as area businesses located on 1st Avenue. 1st Avenue between Madison Avenue and the Eisenhower Expressway is a redevelopment area that has been rezoned C-3 General Commercial and C-4 Town Center, and supports new developments, including Buddy Bear Car Wash, Casa De Puros Retail and Cigar Bar, Starbucks Coffee Shop, and a recently upgraded and rebranded Dunkin Donuts.

At the closed meeting held during the June 10, 2025 Combined COW/Special Board Meeting, the Board reviewed materials from staff and gave direction to move forward with a Purchase and Sale Agreement for the acquisition of the Property from Sava Transportation, Inc. The attached Resolution ratifies and approves the Purchase and Sale Agreement (attached to the Resolution as Exhibit "A") and authorizes the use of Madison Street TIF District funds for the property purchase and related costs.

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

Michael

Enclosures

- cc. Tori-Love Garron, Village Clerk (w/ encls.)
- Frank Torres, Village Manager (w/ encls.)
- Nykita Kornegay, Deputy Village Clerk (w/ encls.)
- Walter Duncan, Director of Building & Code (w/ encls.)
- Michele Kitch, Business Attraction & Retention Coordinator, SI Department (w/ encls.)
- Michael T. Jurusik, Village Attorney (w/ encls.)
- Carlos S. Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2025-__

**A RESOLUTION APPROVING
A PURCHASE AND SALE AGREEMENT WITH SAVA TRANSPORTATION, INC.
FOR THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1309-1319
SOUTH 2ND AVENUE, AND FOR THE APPROPRIATION AND EXPENDITURE OF
MADISON STREET/FIFTH AVENUE TIF DISTRICT FUNDS TO PAY FOR THE PURCHASE OF
THE PROPERTY AND OTHER TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE PURCHASE**

WHEREAS, the Corporate Authorities of the Village of Maywood (the "Village") have previously, pursuant to the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.*, as amended (the "Act"), in an effort to revitalize the Village's local economy and provide for the comprehensive and coordinated development of an underutilized and blighted area within the Village, adopted Ordinances approving the Tax Increment Redevelopment Plan and Project for a specific area legally described therein as a Redevelopment Project Area (commonly referred to as "Madison Street/Fifth Avenue TIF Project Area"), designated the Madison Street/Fifth Avenue TIF Project Area boundary and adopted tax increment financing for the Madison Street/Fifth Avenue TIF Project Area; and

WHEREAS, located within the Madison Street/Fifth Avenue TIF Project Area is a parcel of real property commonly known as 1309-1319 South 2nd Avenue, Maywood, Illinois, which has Property Index Numbers of 15-14-131-003-0000, 15-14-131-004-0000, 15-14-131-005-0000, 15-14-131-006-0000, 15-14-131-007-0000 and 15-14-131-008-0000 (the "Property"); and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to purchase the Property from the current owner, Sava Transportation Inc., for a purchase price of \$336,000.00 (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 Purchase and Sale Agreement (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.” (emphasis added)

; 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. Additional sources of authority include 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. The adoption of this Resolution implements the TIF Plan in accordance with the TIF Act.

SECTION 3: Approval of Purchase; Execution and Delivery of Agreement and Other Documents. The President and Board of Trustees of the Village approve the purchase of the Property and 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 facilitate the purchase and otherwise fulfill the Village’s obligations under the Agreement, to the current owner, Sava Transportation, Inc., 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 \$336,000.00 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 in the manner provided by law.

ADOPTED this 1st day of July, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 1st day of July, 2025, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Exhibit "A"

**PURCHASE AND SALE AGREEMENT
FOR 1309-1319 SOUTH 2ND AVENUE, MAYWOOD, ILLINOIS
BETWEEN THE VILLAGE OF MAYWOOD, AS BUYER,
AND SAVA TRANSPORTATION, INC., AS SELLER**

(attached)



**MAINSTREET ORGANIZATION OF REALTORS®
VACANT LAND SALES CONTRACT**



(This is not to be used for Tear Down)

1 **1. THE PARTIES:** Buyer and Seller are hereinafter referred to as the "Parties".

2 Buyer(s) (Please Print) VILLAGE OF MAYWOOD

3 Seller(s) (Please Print) SAVA TRANSPORTATION, INC.

4 **If Dual Agency applies, complete Optional Paragraph 32.**

5 **2. THE REAL ESTATE:** Real Estate shall be defined to include the Real Estate and all improvements thereon. Seller agrees to
6 convey to Buyer or to Buyer's designated grantee, the Real Estate with the approximate lot size or acreage

7 of _____ commonly known as: 1309-1319 S. 2nd, MAYWOOD, IL

8 _____ Address _____ City _____ State _____ Zip _____

9 COOK _____ 15-14-131-003-0000; 15-14-131-004-0000; 15-14-131-005-0000; 15-14-131-006-0000; 15-14-131-007-0000; 15-14-131-008-0000

10 _____ County _____ Permanent Index Number(s) of Real Estate _____

11 **3. PURCHASE PRICE:** Purchase Price of \$ 336,000 shall be paid as follows:

12 Initial Earnest Money of \$ N/A shall be tendered to Escrowee on or before _____ day(s) after Date of Acceptance.

13 Additional Earnest Money of \$ _____ shall be tendered by _____, 20____.

14 Earnest Money shall be held in trust for the mutual benefit of the Parties by [check one]:

15 Seller's Brokerage; Buyer's Brokerage; As otherwise agreed by the Parties, as "Escrowee".

16 The balance of the Purchase Price, as adjusted by prorations, shall be paid at Closing by wire transfer of funds, or by certified,
17 cashier's, mortgage lender's or title company's check (provided that the title company's check is guaranteed by a licensed title
18 insurance company).

19 **4. CLOSING:** Closing or escrow payout shall be on AUGUST 15, 2025, or at such time as mutually agreed upon
20 by the Parties in writing. Closing shall take place at the title company escrow office situated geographically nearest the Real Estate or
21 as shall be agreed mutually by the Parties.

22 **5. POSSESSION:** Possession shall be granted to Buyer(s) at the completion of closing unless otherwise agreed in writing by the
23 parties.

24 **6. PRORATIONS:** Proratable items shall include, without limitation, rents and deposits (if any) from tenants; Special Service Area
25 or Special Assessment Area tax for the year of Closing only; utilities, water and sewer; and Homeowner or Condominium Association
26 fees (and Master/Umbrella Association fees, if applicable). Accumulated reserves of a Homeowner/Condominium Association(s) are
27 not a proratable item. Seller represents that as of the Date of Acceptance Homeowner/Condominium Association(s) fees are

28 \$ _____ per _____ (and, if applicable, Master/Umbrella Association fees are \$ _____

29 per _____. Seller agrees to pay prior to or at Closing any special assessments (by any association or governmental entity)
30 confirmed prior to the Date of Acceptance. Installments due after the year of Closing for a Special Assessment Area or Special Service

31 Area shall not be a proratable item and shall be payable by Buyer. The general Real Estate taxes shall be prorated as of the date of
32 Closing based on 100% % of the most recent ascertainable full year tax bill. All prorations shall be final as of Closing.

33 **7. ATTORNEY REVIEW:** Within five (5) Business Days after the Date of Acceptance, the attorneys for the respective Parties, by
34 Notice, may:

35 (a) Approve this Contract; or

36 (b) Disapprove this Contract, which disapproval shall not be based solely on the Purchase Price; or

37 (c) Propose modifications except for the Purchase Price. If within ten (10) Business Days after the Date of Acceptance written
38 agreement is not reached by the Parties with respect to resolution of the proposed modifications, then either Party may
39 terminate this Contract by serving Notice, whereupon this Contract shall be null and void; or

40 (d) Propose suggested changes to this Contract. If such suggestions are not agreed upon, neither Party may declare this Contract
41 null and void and this Contract shall remain in full force and effect.

42 **Unless otherwise specified, all Notices shall be deemed made pursuant to Paragraph 7 (c). If Notice is not served within the**
43 **time specified herein, the provisions of this Contract shall be deemed waived by the Parties and this Contract shall remain in**
44 **full force and effect.**

45 **8. INSPECTIONS:** Seller agrees to allow Buyer's inspectors reasonable access to the property upon reasonable notice and gives
46 Buyer's inspectors permission to perform tests on the property, including invasive testing, if the inspections and the tests are
47 reasonably necessary to satisfy the contingencies in this Contract. Buyer agrees to promptly provide copies of all such inspection
48 reports to Seller, and to listing broker, if property is listed. Furthermore, Buyer agrees to promptly restore the property to its original
49 condition and agrees to be responsible for any damage incurred while performing such inspections. **Seller authorizes Buyer's**
50 **inspectors to take soil samples which may detect environmental contamination which may be required to be reported to the**

Buyer Initial _____ Buyer Initial _____ Seller Initial _____ Seller Initial _____
Address 1309-1319 S 2nd, Maywood, IL

(Page 1 of 6) Rev. 6.2017- © MAINSTREET ORGANIZATION OF REALTORS®

51 **appropriate governmental authorities.** Buyer agrees to hold harmless and indemnify Seller from any liability for the actions of
52 Buyer's agents and representatives while conducting such inspections and tests on the property. Notwithstanding anything to the
53 contrary set forth in the above in this paragraph, in the event the inspection reveals that the condition of the Real Estate is unacceptable
54 to Buyer and Buyer serves Notice to Seller within five (5) Business Days after the Date of Acceptance, this Contract shall be null and
55 void.

56 **9. MORTGAGE CONTINGENCY:** This Contract is contingent upon Buyer obtaining a firm written mortgage commitment (except
57 for matters of title and survey or matters totally within Buyer's control) on or before _____, 20____ for a (choose
58 one) fixed adjustable; (choose one) conventional other loan of \$ _____ or such lesser
59 amount as Buyer elects to take, plus private mortgage insurance (PMI), if required. The interest rate (initial rate, if applicable) shall not
60 exceed _____% per annum, amortized over not less than _____ years. Buyer shall pay loan origination fee and/or discount points
61 not to exceed _____% of the loan amount. Buyer shall pay the cost of application, usual and customary processing fees and Closing
62 costs charged by lender. Buyer shall make written loan application within five (5) business days after the Date of Acceptance. **Failure**
63 **to do so shall constitute an act of default under this Contract.** If Buyer, having applied for the loan specified above, is unable to
64 obtain such loan commitment and serves written notice to Seller within the time specified, this Contract shall be null and void. **If**
65 **written notice of inability to obtain such loan commitment is not served within the time specified, Buyer shall be deemed to**
66 **have waived this contingency and this Contract shall remain in full force and effect. This Contract shall not be contingent upon**
67 **the sale and/or closing of any existing real estate.** Buyer shall be deemed to have satisfied the financing conditions of this paragraph
68 if Buyer obtains a loan commitment in accordance with the terms of this paragraph even though the loan is conditioned on the sale
69 and/or closing of any existing real estate. If Seller at Seller's option and expense, within thirty (30) days after Buyer's notice, procures
70 for Buyer such commitment or notifies Buyer that Seller will accept a purchase money mortgage upon the same terms, this Contract
71 shall remain in full force and effect. In such event, Seller shall notify Buyer within five (5) Business Days after Buyer's notice of
72 Seller's election to provide or obtain such financing, and Buyer shall furnish to Seller or lender all requested information and shall sign
73 all papers necessary to obtain the mortgage commitment and to close the loan.

74 **10. FLOOD INSURANCE:** Buyer shall have the option to declare this Contract null and void if the Real Estate is located in a special
75 flood hazard area If written notice of the option to declare this Contract null and void is not given to Seller within ten (10) business
76 days after Date of Acceptance, Buyer shall be deemed to have waived such option and this Contract shall remain in full force and
77 effect.

78 **11. CONDOMINIUM/Common Interest Associations:** (If applicable) The Parties agree that the terms contained in this
79 paragraph, which may be contrary to other terms of this Contract, shall supersede any conflicting terms.

- 80 (a) Title when conveyed shall be good and merchantable, subject to terms, provisions, covenants and conditions of the
81 Declaration of Condominium/Covenants, Conditions and Restrictions and all amendments; public and utility easements
82 including any easements established by or implied from the Declaration of Condominium/Covenants, Conditions and
83 Restrictions or amendments thereto; party wall rights and agreements; limitations and conditions imposed by the
84 Condominium Property Act; installments due after the date of Closing of general assessments established pursuant to the
85 Declaration of Condominium/Covenants, Conditions and Restrictions.
- 86 (b) Seller shall be responsible for all regular assessments due and levied prior to Closing and for all special assessments
87 confirmed prior to the Date of Acceptance.
- 88 (c) Buyer has, within five (5) Business Days from the Date of Acceptance, the right to demand from Seller items as stipulated by
89 the Illinois Condominium Property Act, if applicable, and Seller shall diligently apply for same. This Contract is subject to
90 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-
91 emptive rights of purchase created by the Declaration of Condominium/Covenants, Conditions and Restrictions within the
92 time established by the Declaration of Condominium/Covenants, Conditions and Restrictions.
- 93 (d) In the event the documents and information provided by Seller to Buyer disclose that the existing improvements are in
94 violation of existing rules, regulations or other restrictions or that the terms and conditions contained within the documents
95 would unreasonably restrict Buyer's use of the premises or would result in financial obligations unacceptable to Buyer in
96 connection with owning the Real Estate, then Buyer may declare this Contract null and void by giving Seller written notice
97 within five (5) Business Days after the receipt of the documents and information required by Paragraph 11 (c), listing those
98 deficiencies which are unacceptable to Buyer. If written notice is not served within the time specified, Buyer shall be deemed
99 to have waived this contingency, and this Contract shall remain in full force and effect.

100 **12. THE DEED:** Seller shall convey or cause to be conveyed to Buyer or Buyer's designated grantee good and merchantable title to
101 the Real Estate by recordable general Warranty Deed, with release of homestead rights, (or the appropriate deed if title is in trust or in
102 an estate), and with real estate transfer stamps to be paid by Seller (unless otherwise designated by local ordinance). Title when
103 conveyed will be good and merchantable, subject only to: general real estate taxes not due and payable at the time of Closing,
104 covenants, conditions, and restrictions of record, building lines and easements, if any, so long as they do not interfere with the current
105 use and enjoyment of the Real Estate.

Buyer Initial _____	Buyer Initial _____	Seller Initial _____	Seller Initial _____
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106 **13. ZONING:** Seller represents to the best of Seller's knowledge, without duty to investigate, that the Real Estate is zoned:
107 _____

108 **14. TITLE:** At Seller's expense, Seller will deliver or cause to be delivered to Buyer or Buyer's attorney within customary time
109 limitations and sufficiently in advance of Closing, as evidence of title in Seller or Grantor, a title commitment for an ALTA title
110 insurance policy in the amount of the Purchase Price by a title company licensed to operate in the State of Illinois, issued on or
111 subsequent to the Date of Acceptance, subject only to items listed in Paragraph 12. The commitment for title insurance furnished by
112 Seller will be conclusive evidence of good and merchantable title as therein shown, subject only to the exceptions therein stated. If the
113 title commitment discloses unpermitted exceptions, or if the Plat of Survey shows any encroachments which are not acceptable to
114 Buyer, then Seller shall have said exceptions or encroachments removed, or have the title insurer commit to insure against loss or
115 damage that may be caused by such exceptions or encroachments. If Seller fails to have unpermitted exceptions waived or title insured
116 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
117 encumbrances of a definite or ascertainable amount. Seller shall furnish Buyer at Closing an Affidavit of Title covering the date of
118 Closing, and shall sign any other customary forms required for issuance of an ALTA Insurance Policy.

119 **15. BUILDING AND SEWAGE PERMITS CONDITION:** This Contract is subject to the condition that Buyer(s) obtain within
120 _____ business days after the date of this contract, at Buyer's expense, a building permit and an acceptable septic
121 percolation test or sewage tap-on permit from the applicable governmental agency having jurisdiction over the subject Property. If
122 Buyer(s) has properly, diligently, and promptly applied for said permits and approvals and has been unable to obtain the permits within
123 the times specified, Buyer(s) may, at Buyer's option, within one (1) business day of the time specified, serve written notice of such
124 failure and inability to obtain the necessary permits upon Seller(s) or Seller's attorney, and in such event this Contract shall become
125 null and void and all earnest money paid by Buyer(s) shall be refunded to Buyer(s). **IN THE EVENT BUYER(S) DOES NOT SERVE**
126 **WRITTEN NOTICE WITHIN THE TIME SPECIFIED HEREIN, THIS PROVISION SHALL BE DEEMED WAIVED BY ALL**
127 **PARTIES HERETO AND THIS CONTRACT SHALL CONTINUE IN FULL FORCE AND EFFECT.**

128 **16. SOIL TEST/FLOOD PLAIN CONDITION:** This Contract is subject to Buyer obtaining within ²⁰_____ business days
129 from date of acceptance a soil boring test and/or Flood Plain Determination at a site or sites of Buyer's choice on the Property to obtain
130 the necessary permits from the appropriate governmental authorities for the improvement contemplated by the Buyer. Such
131 determination and tests shall be at Buyer's expense. In the event Flood plain Determination and such tests are unsatisfactory, at the
132 option of Buyer, and upon written notice to Seller within one (1) business day of the time set forth above, this contract shall be null
133 and void and earnest money shall be refunded to Buyer upon mutual written direction of Seller and Buyer or the escrow agent. In the
134 event the Buyer does not serve written notice within the time specified herein, this provision shall be deemed waived by all parties
135 hereto and this contract shall continue in full force and effect.

136 **17. PLAT OF SURVEY:** Not less than one (1) business day prior to Closing Seller shall, at Seller's expense, furnish to Buyer or
137 Buyer's attorney a Plat of Survey dated not more than six (6) months prior to the date of Closing, prepared by an Illinois Professional
138 Land Surveyor, showing any encroachments, measurements of all lot lines, all easements of record, building set back lines of record,
139 fences, all buildings and other improvements on the Real Estate and distances therefrom to the nearest two lot lines. In addition, the
140 survey to be provided shall be a boundary survey conforming to the current requirements of the appropriate state regulatory authority.
141 The survey shall show all corners staked, flagged, or otherwise monumented. The survey shall have the following statement
142 prominently appearing near the professional land surveyor seal and signature: "This professional service conforms to the current
143 Illinois minimum standards for a boundary survey." A Mortgage Inspection, as defined, is not a boundary survey, and is not
144 acceptable.

145 **18. ESCROW CLOSING:** At the election of either Party, not less than five (5) Business Days prior to the Closing, this sale shall be
146 closed through an escrow with the lending institution or the title company in accordance with the provisions of the usual form of Deed
147 and Money Escrow Agreement, as agreed upon between the Parties, with provisions inserted in the Escrow Agreement as may be
148 required to conform with this Contract. The cost of the escrow shall be paid by the Party requesting the escrow. If this transaction is a
149 cash purchase (no mortgage is secured by Buyer), the Parties shall share the title company escrow closing fee equally.

150 **19. DAMAGE TO REAL ESTATE PRIOR TO CLOSING:** If prior delivery of the deed, the Real Estate shall be destroyed or
151 materially damaged by fire or casualty, or the Real Estate is taken by condemnation, then Buyer shall have the option of terminating
152 this Contract and receiving a refund of earnest money or of accepting the Real Estate as damaged or destroyed, together with the
153 proceeds of any insurance payable as a result of the destruction or damage, which proceeds Seller agrees to assign to Buyer. Seller
154 shall not be obligated to repair or replace damaged improvements. The provisions of the Uniform Vendor and Purchaser Risk Act of
155 the State of Illinois shall be applicable to this Contract, except as modified in this paragraph.

156 **20. SELLER REPRESENTATIONS:** Seller represents that Seller has not received written notice from any Governmental body or
157 Homeowner Association regarding (a) zoning, building, fire or health code violations that have not been corrected; (b) any pending
158 rezoning; (c) any pending condemnation or eminent domain proceeding; or (d) a proposed or confirmed special assessment and/or
159 Special Service Area affecting the Real Estate. Seller represents, however, that, in the case of a special assessment and/or Special

Buyer Initial _____	Buyer Initial _____	Seller Initial _____	Seller Initial _____
Address 1309-1319 S 2nd, Maywood, IL _____			
(Page 3 of 6) Rev. 6.2017- © MAINSTREET ORGANIZATION OF REALTORS®			

160 Service Area, the following applies:

- 161 1. There [check one] is is not a proposed or pending unconfirmed special assessment affecting the Real Estate not
162 payable by Seller after date of Closing.
163 2. The Real Estate [check one] is is not located within a Special Service Area, payments for which will not be the
164 obligation of Seller after date of Closing.

165 If any of the representations contained herein regarding non-Homeowner Association special assessment or Special Service
166 Area are unacceptable to Buyer, Buyer shall have the option to declare this Contract null and void. If written notice of the
167 option to declare this Contract null and void is not given to Seller within ten (10) Business Days after Date of Acceptance or
168 within the term specified in Paragraph 9 (whichever is later), Buyer shall be deemed to have waived such option and this
169 Contract shall remain in full force and effect. Seller further represents that Seller has no knowledge of boundary line disputes,
170 easements or claims of easement not shown by the public records, any hazardous waste on the Real Estate or any improvements for
171 which the required permits were not obtained. Seller represents that there have been no improvements to the Real Estate which are not
172 either included in full in the determination of the most recent real estate tax assessment or which are eligible for home improvement
173 tax exemption.

174 **21. CONDITION OF REAL ESTATE AND INSPECTION:** Seller agrees to leave the Real Estate in a clean condition. All refuse
175 and personal property that is not conveyed to Buyer shall be removed from the Real Estate at Seller's expense before closing. Buyer
176 shall have the right to inspect Real Estate within 72 hours prior to closing to verify that the Real Estate is in substantially the same
177 condition as of the Date of Offer of this Contract, normal wear and tear expected.

178 **22. GOVERNMENTAL COMPLIANCE:** The Parties agree to comply with the applicable reporting requirements of the Internal
179 Revenue Code and the Real Estate Settlement Procedures Act of 1974, as amended.

180 **23. BUSINESS DAYS/HOURS:** Business Days are defined as Monday through Friday, excluding Federal holidays. Business Hours
181 are defined as 8:00 A.M. to 6:00 P.M. Chicago time.

182 **24. FACSIMILE:** Facsimile signatures shall be sufficient for purposes of executing, negotiating, and finalizing this Contract.

183 **25. DIRECTION TO ESCROWEE:** In every instance where this Contract shall be deemed null and void or if the Contract may be
184 terminated by either Party, the following shall be incorporated by reference: "the Earnest Money shall be refunded to the Buyer upon
185 written notice of the Parties to the Escrowee".

186 **26. 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
187 one of a multiple person Party shall be sufficient Notice to all. Notice shall be given in the following manner:

- 188 (a) By personal delivery of such Notice; or
189 (b) By mailing of such Notice to the addresses recited herein by regular mail and by certified mail, return receipt requested.
190 Except as otherwise provided herein, Notice served by certified mail shall be effective on the date of mailing; or
191 (c) By sending facsimile transmission. Notice shall be effective as of date and time of facsimile transmission, provided that the
192 Notice transmitted shall be sent on Business Days during Business Hours. In the event fax Notice is transmitted during non-
193 business hours, the effective date and time of Notice is the first hour of the next Business Day after transmission; or
194 (d) By sending e-mail transmission. Notice shall be effective as of date and time of e-mail transmission, provided that the Notice
195 transmitted shall be sent during Business Hours, and provided further that the recipient provides written acknowledgment to
196 the sender of receipt of the transmission (by e-mail, facsimile, regular mail or commercial overnight delivery). In the event e-
197 mail Notice is transmitted during non-business hours, the effective date and time of Notice is the first hour of the next
198 Business Day after transmission; or
199 (e) By commercial overnight delivery (e.g., FedEx). Such Notice shall be effective on the next Business Day following deposit
200 with the overnight delivery company.

201 **27. PERFORMANCE: Time is of the essence of this Contract.** In any action with respect to this Contract, the Parties are free to
202 pursue any legal remedies at law or in equity and the prevailing Party in litigation shall be entitled to collect reasonable attorney fees
203 and costs from the losing Party as ordered by a court of competent jurisdiction. There shall be no disbursement of earnest money
204 unless Escrowee has been provided written agreement from Seller and Buyer. Absent an agreement relative to the disbursement of
205 earnest money within a reasonable period of time, Escrowee may deposit funds with the Clerk of the Circuit Court by the filing of an
206 action in the nature of interpleader. Escrowee shall be reimbursed from the earnest money for all costs, including reasonable attorney
207 fees, related to the filing of the interpleader action. Seller and Buyer shall indemnify and hold Escrowee harmless from any and all
208 conflicting claims and demands arising under this paragraph.

209 **28. CHOICE OF LAW/GOOD FAITH:** All terms and provisions of this Contract including, but not limited to, the Attorney Review
210 and Professional Inspection paragraphs, shall be governed by the laws of the State of Illinois and are subject to the covenant of good
211 faith and fair dealing implied in all Illinois contracts.

212 **29. OTHER PROVISIONS:** This Contract is also subject to those OPTIONAL PROVISIONS selected for use and initialed by the

Buyer Initial _____	Buyer Initial _____	Seller Initial _____	Seller Initial _____
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213 Parties which are contained on the succeeding pages and the following attachments, if any: _____
214 _____

215 **THE FOLLOWING OPTIONAL PROVISIONS APPLY ONLY IF INITIALED BY ALL PARTIES**

216 _____ **30. CANCELLATION OF PRIOR REAL ESTATE CONTRACT:** In the event either Party has entered into
217 a prior real estate contract, this Contract shall be subject to written cancellation of the prior contract on or before
218 _____, 20____. **In the event the prior contract is not cancelled within the time specified, this Contract shall be**
219 **null and void and earnest money refunded to Buyer upon written direction of the Parties to Escrowee. Notice to the purchaser**
220 **under the prior contract should not be served until after Attorney Review and Professional Inspections provisions of this**
221 **Contract have expired, been satisfied or waived.**

222 _____ **31. INTEREST BEARING ACCOUNT:** Earnest money (with a completed W-9 and other required forms),
223 shall be held in a federally insured interest bearing account at a financial institution designated by Escrowee. All interest earned on the
224 earnest money shall accrue to the benefit of and be paid to Buyer. **The Buyer shall be responsible for any administrative fee (not to**
225 **exceed \$100) charged for setting up the account.** In anticipation of Closing, the Parties direct Escrowee to close the account no
226 sooner than ten (10) Business Days prior to the anticipated Closing date.

227 _____ **32. CONFIRMATION OF DUAL AGENCY:** The Parties confirm that they have previously consented to
228 _____ (Designated Agent) acting as a Dual Agent in providing brokerage services on
229 their behalf and specifically consent to Designated Agent acting as a Dual Agent with regard to the transaction referred to in this
230 Contract.

231 _____ **33. TRANSACTIONS NOT CONTINGENT ON FINANCING: IF EITHER OF THE FOLLOWING**
232 **ALTERNATIVE OPTIONS IS SELECTED, THE PROVISIONS OF THE MORTGAGE CONTINGENCY PARAGRAPH 9**
233 **SHALL NOT APPLY [CHOOSE ONLY ONE]:**

234 a) _____ **Transaction With No Mortgage (All Cash):** If this selection is made, Buyer will pay at closing, in the
235 form of "Good Funds" the difference (plus or minus prorations) between the Purchase Price and the amount of the Earnest Money
236 deposited pursuant to Paragraph 3 above. Buyer represents to Seller, as of the Date of Offer, that Buyer has sufficient funds available
237 to satisfy the provisions of this paragraph. Buyer agrees to verify the above representation upon the reasonable request of Seller and to
238 authorize the disclosure of such financial information to Seller, Seller's attorney or Seller's broker that may be reasonably necessary to
239 prove the availability of sufficient funds to close. Buyer understands and agrees that, so long as Seller has fully complied with Seller's
240 obligations under this Contract, any act or omission outside of the control of Seller, whether intentional or not, that prevents Buyer
241 from satisfying the balance due from Buyer at closing, shall constitute a material breach of this Contract by Buyer. The Parties shall
242 share the title company escrow closing fee equally.

243
244 b) _____ **Transaction, Mortgage Allowed:** If this selection is made, Buyer will pay at closing, in the form of
245 "Good Funds" the difference (plus or minus prorations) between the Purchase Price and the amount of the Earnest Money deposited
246 pursuant to Paragraph 3 above. Buyer represents to Seller, as of the Date of Offer, that Buyer has sufficient funds available to satisfy
247 the provisions of this paragraph. Buyer agrees to verify the above representation upon the reasonable request of Seller and to authorize
248 the disclosure of such financial information to Seller, Seller's attorney or Seller's broker that may be reasonably necessary to prove the
249 availability of sufficient funds to close. Notwithstanding such representation, Seller agrees to reasonably and promptly cooperate with
250 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
251 to satisfy Buyer's obligations to pay the balance due (plus or minus prorations) to close this transaction. Such cooperation shall include
252 the performance in a timely manner of all of Seller's pre-closing obligations under this Contract. **This Contract shall NOT be**
253 **contingent upon Buyer obtaining financing.** Buyer understands and agrees that, so long as Seller has fully complied with Seller's
254 obligations under this Contract, any act or omission outside of the control of Seller, whether intentional or not, that prevents Buyer
255 from satisfying the balance due from Buyer at Closing shall constitute a material breach of this Contract by Buyer. Buyer shall pay the
256 title company escrow closing fee.

257 _____ **34. INTERIM FINANCING:** This Contract is contingent upon Buyer obtaining a written commitment for
258 interim financing on or before _____, 20____ in the amount of \$_____. **If Buyer is unable**
259 **to secure the interim financing commitment and gives written notice to Seller within the time specified, this Contract shall be**
260 **null and void. If written notice is not served within the time specified, this provision shall be deemed waived by the Parties and**
261 **this Contract shall remain in full force and effect.**

Buyer Initial _____	Buyer Initial _____	Seller Initial _____	Seller Initial _____
Address 1309-1319 S 2nd, Maywood, IL _____			
(Page 5 of 6) Rev. 6.2017- © MAINSTREET ORGANIZATION OF REALTORS®			

262 _____ 35. SPECIFIED PARTY APPROVAL: This Contract is contingent upon the approval of the Real Estate by ____
 263 _____ Buyer's specified party, within five (5) Business Days after the Date of Acceptance. In
 264 the event Buyer's specified party does not approve of the Real Estate and written notice is given to Seller within the time
 265 specified, this Contract shall be null and void. If written notice is not served within the time specified, this provision shall be
 266 deemed waived by the Parties and this Contract shall remain in full force and effect

267 _____ 36. CREDIT AT CLOSING: Seller agrees to credit to Buyer at Closing \$ _____ to be applied to prepaid
 268 expenses, closing costs or both.

269 THIS DOCUMENT WILL BECOME A LEGALLY BINDING CONTRACT WHEN SIGNED BY ALL PARTIES AND
 270 DELIVERED TO THE PARTIES OR THEIR AGENTS.

271 The Parties represent that text of this form has not been altered and is identical to the official Vacant Land Contract of the Mainstreet
 272 Organization of REALTORS®.

273 _____ 20 _____
 274 Date of Offer
 275 _____
 276 Buyer Signature
 277 _____
 278 Buyer Signature
 279 _____
 280 Print Buyer(s) Name(s) [Required]
 281 _____
 282 Address
 283 _____
 284 City State Zip
 285 _____
 286 Phone E-mail

_____ 20 21 _____
DATE OF ACCEPTANCE

 Seller Signature

 Seller Signature

 Print Seller(s) Name(s) [Required]

 Address

 City State Zip

 Phone E-mail

287 _____
 288 Royal Service Realty Chicago Metro Properties 23444
 289 Selling Office MLS #
 290 _____
 291 Buyer's Designated Agent MLS #
 292 _____
 293 Phone Fax
 294 _____
 295 E-mail
 296 _____
 297 Buyer's Attorney E-mail
 298 _____
 299 Phone Fax
 300 _____
 301 Mortgage Company Phone
 302 _____
 303 Loan Officer Fax

FOR INFORMATION ONLY

_____ Listing Office MLS #

 Seller's Designated Agent MLS #

 Phone Fax

 E-mail
 T. Andrew Coyle andy@coylelaw.org
 Seller's Attorney E-mail
 815-838-6199
 Phone Fax

 Homeowner's/Condo Association (if any) Phone

 Management Co./Other Contact Phone

Buyer Initial _____	Buyer Initial _____	Seller Initial _____	Seller Initial _____
Address 1309-1319 S. 2nd, Maywood, IL _____			
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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 PURCHASE AND SALE AGREEMENT WITH SAVA TRANSPORTATION, INC.
FOR THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 1309-1319
SOUTH 2ND 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 1st day of July, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 1st day of July, 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 1st day of July, 2025.

Tori-Love Garron, Village Clerk

[SEAL]

Village Attorney

Item # 1

and

Omnibus # 7



MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael T. Jurusik
Date: June 25, 2025
Re: Review and Approval of Closed Meeting Minutes Content of the Combined Committee of the Whole/Special Village Board Meetings of the President and Board of Trustees for 2025 Half-Year Review

To comply with the review and approval requirement of closed meeting minutes per the Open Meetings Act (5 ILCS 120/), I have prepared the enclosed draft Resolution for your review, consideration and action:

A RESOLUTION APPROVING THE CONTENT OF AND/OR RELEASE OF CERTAIN CLOSED MEETING MINUTES OF THE COMBINED COMMITTEE OF THE WHOLE/SPECIAL VILLAGE BOARD MEETINGS OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD (2025 HALF-YEAR REVIEW)

Draft Closed Meeting Minutes for the first-half of 2025 (January to June 2025) will be reviewed for approval and will be provided by Deputy Village Clerk Nykita Kornegay. The Closed Meeting Minutes have not yet been reviewed and approved by the Village Board. These Minutes were prepared by the Village Clerk's Office and reviewed by Klein, Thorpe and Jenkins, Ltd.

Due to a 2021 amendment to the Open Meetings Act (5 ILCS 120/) ("OMA"), **now public bodies, as well as their boards, committees and commissions, must conduct meetings to review their closed meeting minutes and approve them for content "... every 6 months, or as soon thereafter as is practicable,** taking into account the nature and meeting schedule of the public body. Committees which are ad hoc in nature shall review closed session minutes at the later of: (1) 6 months from the date of the last review of closed session minutes or (2) at the next scheduled meeting of the ad hoc committee..." (emphasis added). See, Section 2.06(d) (Minutes; right to speak) of the OMA, as amended by Public Act 102-653 (approved by Governor JB Pritzker on August 27, 2021, with an effective date of January 1, 2022). **The OMA also requires that a determination be made regarding whether all or portions of such minutes can either be released for public inspection and copying or whether there is a need to retain the confidentiality of such minutes.** Failure of a public body to strictly comply with the periodic review of closed meeting written minutes will not cause the written minutes or related verbatim record to become public or available for inspection in any judicial proceeding, other than a proceeding involving an alleged violation of this Act, if the public body, within 60 days of discovering its failure to strictly comply with the periodic review requirement, reviews the closed session minutes and makes the required determinations and thereafter reports those determinations in open session. **The OMA also requires that a determination be made regarding whether the public body shall destroy the recordings after the written minutes are approved and the mandatory eighteen (18) month waiting period has expired.**

The enclosed Resolution makes certain determinations about: (1) the approval of the content and the advisability of the release of the minutes based on my own review of the closed meeting minutes; (2) the destruction of certain verbatim recordings of the closed meetings as permitted by the

OMA; and (3) the need to maintain the confidentiality of certain verbatim recordings of the closed meetings until such future time as the corporate authorities decide to either release or destroy the recordings in accordance with the OMA.

The OMA provides public bodies (and their boards, committees and commissions) with the option of recessing to a closed meeting, via the appropriate motion, for purposes of discussing the approval of the content of the minutes and making the determination as to whether the minutes, or portions of the minutes, should be released or not. If discussion in closed meeting is desired, then the motion to recess to closed meeting should cite to Section 2(c)(21) of the OMA (5 ILCS 120/2(c)(21)), which still uses the "semi-annual" reference and provides:

(21) Discussion of minutes of meetings lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06.

NOTE: The public body does not have to recess to a closed meeting if there is consensus on the determinations set forth in the draft Resolution. In such case, I will make any necessary changes to the draft Resolution, per your direction.

The public body needs to approve the enclosed Resolution (once finalized) as an action item on an Agenda at an open meeting.

As a general practice, I recommend that the recordings be destroyed promptly after the written minutes are approved and the mandatory eighteen (18) month waiting period has expired, as allowed by the OMA, to avoid any potential liability issues for comments that are made during a closed meeting. Section 5.B. of the enclosed draft Resolution is consistent with that recommendation.

If there are any questions, please contact me.

Mike

Enclosure

cc: Tori-Love Garron, Village Clerk (w/ encl.)
Francis M. Torres, Village Manager (w/ encl.)
Nykitia Kornegay, Deputy Village Clerk (w/ encl.)
Michael A. Marrs, Village Attorney (w/ encl.)
Carlos S. Arevalo, Village Attorney (w/ encl.)

RESOLUTION NO. R-2025-_____

**A RESOLUTION APPROVING THE CONTENT OF
AND/OR RELEASE OF CERTAIN CLOSED MEETING MINUTES
OF THE COMBINED COMMITTEE OF THE WHOLE/SPECIAL VILLAGE BOARD MEETINGS
OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD
(2025 HALF-YEAR REVIEW)**

WHEREAS, the Corporate Authorities of the Village of Maywood, Cook County, Illinois (“Corporate Authorities”) have, on occasion, believed it to be necessary to conduct Closed Meetings (also referred to as “Closed Session”) and have entered and conducted such meetings in accordance with the requirements of the Open Meetings Act (5 ILCS 120/) (“OMA”); and

WHEREAS, the minutes of the Closed Meetings have been duly recorded by the Village Clerk pursuant to the requirements of the OMA. In addition, since 2004, as required by the OMA, the Village Clerk has prepared a verbatim record of all Closed Meetings in the form of audio recordings, which recordings are subject to destruction or release for public inspection, as directed by the Corporate Authorities, once the written minutes of the Closed Meetings are prepared and approved by the Corporate Authorities. The recordings are to be destroyed only after the written minutes are approved and the mandatory eighteen (18) month waiting period has expired; and

WHEREAS, the OMA also requires the Corporate Authorities to meet, at least semi-annually, to review the minutes of Closed Meetings in order to approve their content and to determine whether such minutes, or any portions thereof, can be released for public review or remain closed to public review; and

WHEREAS, the Corporate Authorities have reviewed the minutes of all duly recorded Closed Meetings, as identified below, and have made the following determinations about: (1) the approval of the content and the advisability of the release of the Closed Meeting minutes or the retention of such minutes; (2) the destruction of certain verbatim audio recordings of the Closed Meetings as permitted by the OMA; and (3) the need to maintain the confidentiality of certain verbatim audio recordings of the Closed Meetings until such future time as the Corporate Authorities decide to either release or destroy the audio recordings in accordance with the OMA.

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

SECTION 1: Incorporation. Each of the recitals in the Whereas paragraphs set forth above are incorporated into Section 1 of this Resolution.

SECTION 2: Closed Meeting Minutes To be Released for Public Inspection. The content of the following Closed Meeting minutes are approved and may be released for public inspection, except for those parts of the minutes that still need to remain confidential as noted below in Section 3 (Closed Meeting minutes related to Village Board Meetings are listed unless a Committee of the Whole Meeting is designated below):

January 2025: None

February 2025: None

March 2025:	None
April 2025:	None
May 2025:	None
June 2025:	None

Copies of the above-referenced Closed Meeting minutes are on file with the Village Clerk’s Office.

SECTION 3: Closed Meeting Minutes Retained As Confidential. The content of the following Closed Meeting minutes are approved, but the need for confidentiality still exists as to all or part of these minutes as noted below. (The Closed Meeting minutes relate to Village Board Meetings unless a Committee of the Whole Meeting is designated below.):

January 2025:	None
February 2025:	February 4 (Pending Litigation, Appointment, Employment, Compensation, Discipline, Performance, Or Dismissal Of Specific Employees Of The Public Body and Purchase Or Lease Of Real Property By The Village)
March 2025:	None
April 2025:	April 22 (Pending Litigation)
May 2025:	None
June 2025:	June 10 (Pending Litigation, Appointment, Employment, Compensation, Discipline, Performance, Or Dismissal Of Specific Employees Of The Public Body and Purchase Or Lease Of Real Property By The Village)

Copies of the above-referenced Closed Meeting minutes are on file with the Village Clerk’s Office.

SECTION 4: Determination Regarding All Other Closed Meeting Minutes. The Corporate Authorities further make the following determination: All other Closed Meeting minutes from prior years and those that have not been included in this Resolution, and their related audio recordings, which have not already been approved for release for public inspection, shall remain confidential and closed from public inspection until, at least, the next periodic review by the Corporate Authorities, or as directed by the Corporate Authorities in accordance with an approved Resolution that supersedes the determinations of the Corporate Authorities as set forth in this Resolution.

SECTION 5: Determinations and Directive Regarding Verbatim Records; Approval of Destruction of Certain Audio Recordings. Beginning January 1, 2004, the Act requires that a verbatim record of all Closed Meetings be kept in the form of an audio or video recording and that such recordings can be destroyed but only after the Corporate Authorities: (a) approve the written meeting minutes for each completed Closed Meeting; and (b) authorize the destruction of such recordings, provided at least eighteen (18) months have passed since the date of the last such approval or authorization. The Village

has elected to maintain a verbatim record of all Closed Meetings in the form of audio recordings. The Corporate Authorities make the following determinations and issue the following directives:

- A. In regard to the Closed Meetings where the written minutes have not been prepared at this time, there is still a need for confidential treatment of the audio recordings of those Closed Meetings until such time as the written minutes are prepared and approved by the Corporate Authorities and a final decision is made by the Corporate Authorities as to the destruction of the audio recordings or the release of such audio recordings for public inspection.
- B. Each of the audio recordings of Closed Meetings, which were completed more than eighteen (18) months ago and for which written minutes have been prepared and approved by the Corporate Authorities more than eighteen (18) months ago, shall be destroyed by the Village Clerk on the next business day following the approval date of this Resolution.

SECTION 6: Execution. The Village President is authorized and directed to sign and the Village Clerk is authorized and directed to attest to this Resolution.

SECTION 7: Effective Date. This Resolution shall be in full force and effect from and after its passage and approval.

ADOPTED this 1st day of July, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this 1st day of July, 2025.

Nathaniel George Booker, Village President

ATTEST:

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 APPROVING THE CONTENT OF
AND/OR RELEASE OF CERTAIN CLOSED MEETING MINUTES
OF THE COMBINED COMMITTEE OF THE WHOLE/ SPECIAL VILLAGE BOARD MEETINGS
OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD
(2025 HALF-YEAR REVIEW)**

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 1st day of July, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 1st day of July, 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 ___ day of July, 2025.

Tori-Love Garron, Village Clerk

[SEAL]

Village Attorney

Item # 2

AND

New Business #1

MEMORANDUM

TO: Mayor Nathaniel Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: June 25, 2025
RE: Resolution Approving Redevelopment Agreement with 15TH & 9TH Ave. Properties, LLC regarding the redevelopment of 4 N. 8th Avenue

Per the request of Sustainability and Innovation Department Staff and Mayor Booker, I have enclosed the following documents for review, consideration and action at the July 1, 2025 Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF REDEVELOPMENT AGREEMENT CONCERNING PROPERTY COMMONLY KNOWN AS 4 N. 8TH AVENUE, MAYWOOD, ILLINOIS, WITH 15TH & 9TH AVE. PROPERTIES, LLC AND THE TERMINATION OF PREVIOUS REDEVELOPMENT AGREEMENT REGARDING SAME; and
2. A draft Redevelopment Agreement, attached to the Resolution as Exhibit "A".

The Village-owned property at 4 N. 8th Avenue was the subject of a prior Redevelopment Agreement with the current owner that was entered into in 2017. It is now proposed that the current owner convey the 4 N. 8th Avenue property to 15th & 9th Ave. Properties, LLC for redevelopment as a fenced and paved lot to be used in conjunction with his proposed adjacent business. The proposed redevelopment agreement is attached as Exhibit "A" to the Resolution and sets time limits and other conditions on the Developer's proposed redevelopment of the property. Upon conveyance of the property from the current owner to the Developer, and execution of the Redevelopment Agreement, the redevelopment agreement with the current owner shall terminate.

If you have any questions, please feel free to contact me.

Michael Marrs

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, SI Department (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2024-_____

**RESOLUTION AUTHORIZING AND APPROVING
THE EXECUTION OF REDEVELOPMENT AGREEMENT
CONCERNING PROPERTY COMMONLY KNOWN AS
4 N. 8TH AVENUE, MAYWOOD, ILLINOIS, WITH 15TH & 9TH AVE. PROPERTIES, LLC AND
THE TERMINATION OF PREVIOUS REDEVELOPMENT AGREEMENT REGARDING SAME**

WHEREAS, the Village of Maywood (the “Village”) has the authority to promote the health, safety and welfare of the Village and its inhabitants, to encourage private development in order to enhance the local tax base, create employment and ameliorate blight, and to enter into contractual agreements with third persons to achieve these purposes; and

WHEREAS, TJE 8th Ave LLC (“TJE”) is the current owner of a vacant parcel of land located at the northeast corner of 8th Avenue and Main Street, with a common address of 4 N. 8th Avenue, in the Village of Maywood, County of Cook, State of Illinois (the “Property”); and

WHEREAS, the Village and TJE were previously Parties to a Redevelopment Agreement concerning the Property dated October 9, 2017, and recorded in the Office of the Cook County Recorder on November 7, 2017 as Document No. 1731134064 (the “2017 Agreement”); and

WHEREAS, pursuant to the 2017 Agreement, the Village sold the Property to TJE. Following the sale, however, TJE failed to perform its obligations under the 2017 Agreement, which included requirements that TJE erect a wrought iron fence, install and continue to maintain landscaping improvements, and improve the property as a secure parking area for TJE’s adjacent business by fence the Property, provided specific redevelopment provisions which, in part, required that the redevelopment project be complete by July 31, 2018. At this time, the Property remains undeveloped; and

WHEREAS, on October 7, 2022, the Village sent TJE a notice of default of the 2017 Agreement which, among other things, reserved the Village’s rights relative to a Section of the 2017 Agreement that obligated TJE to reconvey the Property to the Village due to TJE’s failure to perform its obligations; and

WHEREAS, 15th and 9th Ave. Properties, LLC (the “Developer”) now desires to acquire the Property from TJE and complete a similar redevelopment project to that originally proposed by TJE on the Property; and

WHEREAS, the Village, in lieu of exercising its rights to take the Property back from TJE pursuant to the 2017 Agreement, is willing to allow the Property to be transferred by TJE to Developer and to declare the 2017 Agreement of no further force and effect, subject to Developer entering into a Redevelopment Agreement setting forth its obligations to redevelop the Property in the manner described and within the time periods set forth in the Agreement, a proposed copy of which is attached hereto as **Exhibit “A”** and made a part hereof; and

WHEREAS, the Corporate Authorities of the Village of Maywood find and determine that it is desirable and in the best interests of the Village to terminate its rights under the 2017 Agreement and allow the conveyance of the Subject Property to the Purchaser for redevelopment as described in the attached development agreement attached hereto as **Exhibit "A"**.

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 set forth above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Execution of Redevelopment Agreement and Other Documents, and Termination of 2017 Redevelopment Agreement. The Village President, the Village Clerk and/or the Village Manager and/or the Village Attorney, or their designees, working in conjunction with the Village Attorney and Sustainability and Innovation Department staff, are authorized and directed to finalize and execute, on behalf of the Village, a redevelopment agreement (on the Village's form) in substantially the form attached hereto as **Exhibit "A"**, and all other instruments that are necessary or convenient to allow the Village to carry out the intent of this Resolution. It is understood that the redevelopment agreement attached hereto as **Exhibit "A"** is still subject to further negotiation between the Parties, and is not in final form. Any revisions to the draft redevelopment agreement prior to execution shall be approved by the Village Manager and the Village Attorney. Further, pursuant to the terms of the final redevelopment agreement, the 2017 Agreement shall terminate upon conveyance of the Property from TJE to the Developer.

SECTION 3: Termination of 2017 Agreement. Subject to the sale of the Property by TJE to the Developer, and execution of this Agreement, the Corporate Authorities hereby declare the 2017 Agreement to be terminated and of no further force and effect.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk's Office to forward certified copy of this Resolution to the Developer for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be effective from and after its passage and approval as provided by law.

ADOPTED this 1st day of July, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President this 1st day of July, 2025 and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Exhibit "A"

**Village Proposed Redevelopment Agreement
for Redevelopment of the Property**

(attached)

**THIS DOCUMENT WAS PREPARED BY
AND AFTER RECORDING RETURN TO:**

Michael A. Marrs
Klein, Thorpe and Jenkins, Ltd.
900 Oakmont Lane, Suite 301
Westmont, IL 60559

REDEVELOPMENT AGREEMENT

THIS REDEVELOPMENT AGREEMENT (the "Agreement") is made as of the Effective Date (as that term is defined herein) between the **VILLAGE OF MAYWOOD**, an Illinois municipal corporation (the "Village"), and **15th & 9th Ave. Properties, LLC**, an Illinois limited liability company (the "Developer").

SECTION I – PRELIMINARY STATEMENTS.

Among the matters of mutual inducement which have resulted in this Agreement are the following:

1. TJE 8th Ave LLC ("TJE") is the owner of a vacant parcel of land located at the northeast corner of 8th Avenue and Main Street, with a common address of 4 N. 8th Avenue, in the Village of Maywood, County of Cook, State of Illinois (the "Property"), and as more specifically legally described in **EXHIBIT 1**.

2. The Village and TJE were previously Parties to a Redevelopment Agreement concerning the Property dated October 9, 2017, and recorded in the Office of the Cook County Recorder on November 7, 2017 as Document No. 1731134064 (the "2017 Agreement").

3. Pursuant to the 2017 Agreement, the Village sold the Property to TJE. Following the sale, however, TJE failed to perform its obligations under the 2017 Agreement, which included requirements that TJE erect a wrought iron fence, install and continue to maintain landscaping improvements, and improve the property as a secure parking area for TJE's adjacent business by fence the Property, provided specific redevelopment provisions which, in part, required that the redevelopment project be complete by July 31, 2018. At this time, the Property remains undeveloped.

4. On October 7, 2022, the Village sent TJE a notice of default of the 2017 Agreement which, among other things, reserved the Village's rights relative to a Section of the 2017 Agreement that obligated TJE to reconvey the Property to the Village due to THE's failure to perform its obligations.

5. The Developer now desires to acquire the Property from TJE and complete a similar redevelopment project to that originally proposed by TJE, as described herein, on the Property.

6. The Village, in lieu of exercising its rights to take the Property back from TJE pursuant to the 2017 Agreement, is willing to allow the Property to be transferred by TJE to Developer and to declare the 2017 Agreement of no further force and effect, subject to Developer entering into this Agreement setting forth its obligations to redevelop the Property in the manner described herein and within the time periods set forth herein.

7. In consideration of the Village foregoing its rights to reconveyance under the 2017 Agreement, and authorizing the sale of the Property from TJE to Developer, the Developer agrees to be bound by the terms and conditions set forth in this Agreement and to redevelop the Property as follows:

Enclosure of the Property by a wrought iron fence or Village-approved alternative, installation and continued maintenance of landscaping improvements, and paving (collectively, the "Project Improvements"). The Property shall be initially used as a secure parking area for Developer's adjacent business at 15 N. 9th. The Property may also be used for possible future expansion of Developer's adjacent business at 15 N. 9th Avenue (the "Commercial Expansion"). The Parties have also discussed the possible future vacation of the alley right-of-way separating the Property from Developer's adjacent business, subject to application and future Village approval. It is specifically noted that because the Property exceeds .5 acres in size, it may require stormwater runoff control and volume control, along with a sewerage drainage system for the proposed parking area, if required pursuant to the requirements of the Metropolitan Water Reclamation District of Greater Chicago (the "MWRD") and the Village.

(collectively, the "Project"). The plans for the Project Improvements, upon being provided to and approved by the Village for conformance with the requirements of this Agreement and all Village and State and local code and other requirements, shall be attached to this Agreement as **EXHIBIT 2** (the "Approved Plans") The Village's approval of this Agreement is only a preliminary approval of the Developer's stated concept for purposes of facilitating the sale of the Property from TJE to Developer and for entering into this Agreement and does not constitute preliminary or final approval of any zoning or other relief or approval that the Developer needs to construct the Project Improvements.

8. The Corporate Authorities have determined that construction by Developer of the Project pursuant to this Agreement represents a viable, productive use of the Property and is in the best interests of the Village. In addition, the Corporate Authorities are of the opinion that the Property, which is currently vacant and unused, should be put to productive use because the Project Improvements and maintenance thereof, along with the proposed Commercial Expansion portion of the Project, should the Developer choose to move forward with such Expansion, will collectively serve the needs of the Village, beautify the Village, increase employment opportunities, and assist in stimulating commercial growth and stabilizing the tax base.

9. Upon the sale of the Property from TJE to Developer, and execution of this Agreement by Developer, the 2017 Agreement is declared by the Corporate Authorities to be of no further force and effect.

SECTION II – REDEVELOPMENT OF THE PROPERTY

1. **CONSTRUCTION OF IMPROVEMENTS.** Subject to delays caused by force majeure, the Developer shall, following conveyance of the Property, shall have submitted plans for the Project Improvements to the Village for review and approval by August 31, 2025 (the "Start of Construction"), shall commence construction of the Project Improvements by November 30, 2025, and shall complete the Project improvements by August 31, 2026. Said Project shall be as described in Section 1.4. If the Project plans are not submitted, or the Project is not commenced or completed on a timely basis in conformance with the Approved Plans as required herein, the Village may take steps to enforce this Agreement and/or to declare, following notice and at the sole option of the Village President and Board of Trustees, to declare this Agreement to be terminated. Developer is not obligated to, but may, expand the existing commercial building owned by Developer onto the Property at any time, subject to plan and zoning approvals by the Village, and conformance with all Village codes, rules and regulations. Developer may also request consideration by the Village in the future of the vacation of the existing alley right-of-way separating the Property from Developer's existing adjacent business.

2. **TAXES, FEES AND CHARGES.** Developer agrees to promptly pay or cause to be paid as the same become due, any and all fees, taxes and governmental charges of any kind that may at any time be lawfully assessed with respect to the Project or required under this Agreement. Developer agrees to pay when due, any and all real estate taxes and special assessments with respect to the Property, together with all improvements constructed or to be constructed on the Property. If Developer fails to timely pay real estate taxes and special assessments when due as required by this Agreement, the Village may, following notice and at the sole option of the Village President and Board of Trustees, declare this Agreement to be terminated.

3. **ENCROACHMENT.** The Parties acknowledge that an existing building on the Property to the immediate north of the Property encroaches onto Lot 28, the northernmost Lot that comprises the Property. The Village acknowledges that any conveyance by Developer of all or a portion of Lot 28 to the property owner to the north during the Term of this Agreement shall not constitute a breach of this Agreement.

SECTION III - GENERAL PROVISIONS.

1. **DEFAULT.** In the event Developer fails or refuses to submit required Project plans, or to timely start construction of the Project Improvements on the Property within the relevant time frames provided for in Section II.1 herein, or fails or refuses to timely complete the Project Improvements, within the relevant time frames provided for in Section II.1. herein (subject to Force Majeure and weather conditions or the mutual agreement of the parties), consistent with this Agreement or with the Approved Plans, fails to maintain the Project Improvements following construction in conformance with Village standards, or fails to make timely payment of real estate taxes during the term of the Agreement, the Village may seek to enforce this Agreement through an action for specific performance, require the payment of \$15,000 to the Village as liquidated damages, and/or may terminate this Agreement upon thirty (30) days notice. In the case of the liquidated damages payment of \$15,000 to the Village, both parties agree that under the circumstances of non-performance by Developer under this Agreement, actual damages are difficult to estimate, and the payment by Developer to the Village of the liquidated damages payment, if exercised by the Village, is the best estimate of damages. Developer further agrees to pay to the Village the Village's reasonable attorneys fees incurred as a result of enforcing the terms and provisions of this Agreement.

2. **APPLICABLE LAW; VENUE.** This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois and shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, grantees, legal representatives, successors and permitted assigns. The parties, and their respective heirs, grantees, legal representatives, successors and permitted assigns, 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.

3. **NOTICES.** Any and all notices, demands, consents and approvals required under this Agreement shall be sent and deemed received: i) on the third (3rd) business day after mailed by certified or registered mail, postage prepaid, return receipt requested, or ii) on the next business day after deposit with a nationally-recognized overnight delivery service (such as Federal Express) for guaranteed next business day delivery, or iii) by e-mail on the day of transmission, with the original notice together with the confirmation of transmission mailed by certified or registered mail, postage prepaid, return receipt requested, if addressed to the parties as follows:

To the Village: Village of Maywood
 Attention: Village Manager
 40 Madison Street
 Maywood, Illinois 60153
 Phone: 708-450-6301
 E-Mail: ftorres@maywood-il.gov

To the Developer: 15th & 9th Ave. Properties, LLC
Attention: Julio Tellez, Registered Agent
2342 N. Damen Avenue
Chicago, IL 60647-3322

4. **ASSIGNMENT.** The Developer shall not assign or transfer the Developer's interest in this Agreement without the prior written consent of the Village, which consent may be withheld in the Village's sole discretion.

5. **TIME IS OF THE ESSENCE.** The Developer and the Village mutually agree that time is of the essence throughout the term of this Agreement and every provision hereof in which time is an element.

6. **FORCE MAJEURE.** Time is of the essence of this Agreement; however, no party shall be deemed in material breach of this Agreement with respect to any obligations of this Agreement on such party's part to be performed if such party fails to timely perform the same and such failure is due in whole or in part to war, insurrection, riots, floods, earthquakes, fires, casualties, acts of God, epidemics, pandemics, quarantine restrictions, freight embargoes, inability to procure materials, acts caused directly or indirectly by the other party (or such other party's agents, employees or invitees) or similar causes beyond the reasonable control of such party ("**Force Majeure**"). If one of the foregoing events shall occur or either party shall claim that such an event shall have occurred, the party to whom such claim is made shall investigate same and consult with the party making such claim regarding the same and the party to whom such claim is made shall grant an extension for the performance of the unsatisfied obligation equal to the period of the delay, which period shall commence to run from the time of the commencement of the Force Majeure, **provided** that the failure of performance was reasonably caused by such Force Majeure.

7. **ATTORNEYS' FEES.** In the event either party elects to file any action in order to enforce the terms of this Agreement, or for a declaration of rights hereunder, the prevailing party, as determined by the court in such action, shall be entitled to recover all of its court costs and reasonable attorneys' fees as a result thereof from the losing party.

8. **COMPLETENESS AND MODIFICATIONS.** This Agreement, and the Exhibits referenced herein, constitute the entire agreement between the parties with respect to the transaction contemplated herein, and shall supersede all prior discussions, understandings or agreements between the parties. This Agreement may not be amended, modified or otherwise changed in any manner except by a writing executed by the parties hereto.

9. **RECORDING.** This Agreement shall be recorded against the Subject Properties upon closing, at Developer's cost.

10. **COUNTERPARTS.** This Agreement may be executed in counterparts, all of which counterparts taken together shall be deemed to be but one original.

11. **SEVERABILITY.** If any of the provisions of this Agreement, or the application thereof to any person or circumstance, shall be invalid or unenforceable to any extent, the remainder of the provisions of this Agreement shall not be affected thereby, and every other provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

12. **NO WAIVER.** No waiver of any provisions or condition of this Agreement by any party shall be valid unless in writing signed by such party. No such waiver shall be taken as a waiver of any other or similar provision or of any future event, act, or default.

13. **SCHEDULE OF EXHIBITS, RIDERS AND ATTACHMENTS.** The following are attached hereto and made a part hereof.

EXHIBIT 1	Legal Description
EXHIBIT 2	Approved Plans Showing Project Improvements

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates set forth below their respective signatures. The date the last party signs below shall be the "Effective Date."

VILLAGE:
VILLAGE OF MAYWOOD,
an Illinois Municipal corporation,

DEVELOPER:
15th & 9th Ave. Properties, LLC,
an Illinois limited liability company,

By: _____

By: _____

Name: Frank Torres,
Title: Village Manager

Name: _____
Title: _____

ATTEST:
By: _____

ATTEST:
By: _____

Name: Tori-Love Garron
Title: Village Clerk

Name: _____
Title: _____

DATE EXECUTED BY THE VILLAGE:

DATE EXECUTED BY DEVELOPER:

EXHIBIT 1

LEGAL DESCRIPTION OF PROPERTY

LOTS 21 TO 28, BOTH INCLUSIVE, IN BLOCK 198 IN MAYWOOD, A SUBDIVISION IN SECTION 2, 11 AND 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Address of Property: 4 North 8th Avenue, Maywood, Illinois 60153

Permanent Index Numbers: 15-11-132-025-0000, 15-11-132-026-0000, 15-11-132-027-0000 and 15-11-132-032-0000

EXHIBIT 2

APPROVED PLANS FOR PROJECT IMPROVEMENTS ON THE PROPERTY

(TO BE ATTACHED FOLLOWING SUBMISSION AND APPROVAL BY APPLICABLE VILLAGE DEPARTMENTS)

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-

**RESOLUTION AUTHORIZING AND APPROVING
THE EXECUTION OF REDEVELOPMENT AGREEMENT
CONCERNING PROPERTY COMMONLY KNOWN AS
4 N. 8TH AVENUE, MAYWOOD, ILLINOIS, WITH 15TH & 9TH AVE. PROPERTIES, LLC AND
THE TERMINATION OF PREVIOUS REDEVELOPMENT AGREEMENT 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 1st day of July, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 1st day of July, 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.

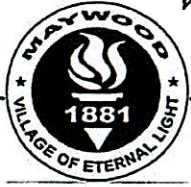
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 1st day of July, 2025.

Tori-Love Garron, Village Clerk

[SEAL]

Village Attorney

Item # 3



Village of

MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6307
COMMUNITY DEVELOPMENT

To: Frank Torres, Village Manager

From: Michele Kitch, Business Attraction and Retention Coordinator

Date: July 1, 2025

Re: Status update for Zoning Code Text Amendment – Change in Spacing Requirement for Smoking Lounges

At the June 10, 2025 Village Board meeting, the Board requested that the Plan Commission/Zoning Board of Appeals hold a public hearing to consider the spacing requirement between smoking lounges, including hookah lounges, be decreased from 1000 feet to 100 feet. The Innovation and Sustainability Department staff will prepare the required notice and documents needed to hold a public hearing on July 22, 2025.

Additionally, staff may include a few clean up text amendments from the approved TOD zoning updates approved by the Village Board in January 2025.

Village Attorney

Item # 4

AND

New BUSINESS #6



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: June 25, 2025
RE: Amendment to Title XI (Business Regulations), Section 116.08 (Regulations on Sales or Distribution of Tobacco Products), Subsection E (Prohibited Locations) of the Maywood Village Code Relative to Prohibited Locations for Smoking Lounges

Per the request of Mayor Booker, I have enclosed the following document for review, consideration and action at the July 1, 2025 Combined Committee of the Whole / Village Board Meeting:

AN ORDINANCE AMENDING SUBSECTION E (PROHIBITED LOCATIONS) OF SECTION 116.08 (REGULATIONS ON SALES OR DISTRIBUTION OF TOBACCO PRODUCTS) OF CHAPTER 116 (TOBACCO) OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD VILLAGE CODE RELATIVE TO PROHIBITED LOCATIONS FOR SMOKING LOUNGES

The Village’s current regulations regarding tobacco prohibit tobacco sales and related activities within 500 feet of any school, child care facility, or other building or location used for educational or recreational programs or activities for persons under the age of 18 years, including parks, forest preserves and the Illinois Prairie Path (collectively, the “sensitive uses”). The attached Ordinance amends that prohibition to create a narrow exclusion for smoking lounges as defined in Section 17.4 (Generic Use Definitions) of the Zoning Code. If the Ordinance is approved, smoking lounges, which include hookah lounges and cigar lounges, among other things, would no longer be prohibited from locating within 500 feet of the sensitive uses. The 500 foot distance requirement will remain for convenience stores and other conventional retail sellers of tobacco who are more easily accessed by minors.

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

Michael

Enclosure

- cc: Tori-Love Garron, Village Clerk (w/ encl.)
- Frank Torres, Village Manager (w/ encl.)
- Nykita Kornegay, Deputy Village Clerk (w/ encl.)
- Walter Duncan, Director of Building & Code (w/ encl.)
- Michele Kitch, Business Attraction & Retention Coordinator, CD Department (w/ encl.)
- Michael T. Jurusik, Village Attorney (w/ encl.)
- Carlos S. Arevalo, Village Attorney (w/ encl.)

additions to existing text marked with underlined text;
deletions to existing text marked using ~~strikethrough~~

ORDINANCE NO. CO-2025-__

**AN ORDINANCE AMENDING SUBSECTION E (PROHIBITED LOCATIONS)
OF SECTION 116.08 (REGULATIONS ON SALES OR DISTRIBUTION
OF TOBACCO PRODUCTS) OF CHAPTER 116 (TOBACCO)
OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD VILLAGE CODE
RELATIVE TO PROHIBITED LOCATIONS FOR SMOKING LOUNGES**

WHEREAS, the Village of Maywood (the “Village”) is a home rule unit pursuant to the provisions of Article VII (Local Government), Section 6(a) (Powers of Home Rule Units) 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, the Village President and Board of Trustees of the Village of Maywood desire to make certain amendments (the “Code Amendments”) to existing Village Code Subsection E (Prohibited Locations) of Section 116.08 (Regulations on Sales or Distribution of Tobacco Products) of Chapter 116 (Tobacco), Title XI (Business Regulations) of the Maywood Village Code relative to prohibited locations for tobacco sales made at smoking lounges; and

WHEREAS, more specifically, the Village President and Board of Trustees desire to carve out a narrow exception to the existing prohibition on tobacco sales with 500 feet of various sensitive uses (schools, child care facilities, parks, etc.) to exclude smoking lounges from the prohibition activities for person under the age of 18 years, including parks, forest (the “Code Amendments”); and

WHEREAS, the Village President and Board of Trustees of the Village of Maywood find that is in the best interests of the health, welfare and safety of the Village, its residents, property owners, business owners and the public to approve the Code Amendments as set forth below in this Ordinance.

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

SECTION 1: Incorporation. Each whereas paragraph set forth above is incorporated by reference into this Section 1.

SECTION 2: Code Amendments. Subsection E (Prohibited Locations) of Section 116.08 (Regulations on Sales or Distribution of Tobacco Products) of Chapter 116 (Tobacco), Title XI (Business Regulations) of the Maywood Village Code is amended to read in its entirety as follows (new text is underlined and deleted text is ~~stricken~~):

“§ 116.08 REGULATIONS ON SALES OR DISTRIBUTION OF TOBACCO PRODUCTS.

[...]

(E) *Prohibited locations.* Except as otherwise indicated in this subsection, it# shall be unlawful for any person to sell, offer for sale, give away or deliver tobacco products within 500 feet of any school, child care facility or other building or location used for educational or recreational programs or activities for persons under the age of 18 years, including but not limited to parks and dedicated open spaces, forest preserves, and the Illinois Prairie Path. The distance requirement in this division (E) shall be measured from the center of the person's business location to the:

- (1) Center of the school building, educational or recreational building or child care facility;
- (2) Center of the lot used or maintained for educational or recreational programs; or
- (3) Closest edge of the park, dedicated open space, forest preserve or Illinois Prairie Path.

This prohibition shall not apply to those businesses engaged in the retail sale of tobacco products at a location that would otherwise be prohibited by this division that were in existence prior to the enactment of this division. This exemption shall apply to any new owner at the same location providing the same service. This prohibition shall not apply to establishments meeting the definition of smoking lounges in Section 17.4 (Generic Use Definitions) of the Zoning Ordinance.

[...]”

SECTION 3: Repealer. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 4: Severability. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than the part affected by such decision.

SECTION 5: Ratification. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

SECTION 6: 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 1st day of July, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this 1st day of July, 2025.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of July, 2025.

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 Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2025-___

**AN ORDINANCE AMENDING SUBSECTION E (PROHIBITED LOCATIONS)
OF SECTION 116.08 (REGULATIONS ON SALES OR DISTRIBUTION
OF TOBACCO PRODUCTS) OF CHAPTER 116 (TOBACCO)
OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD VILLAGE CODE
RELATIVE TO PROHIBITED LOCATIONS FOR SMOKING LOUNGES**

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 1st day of July, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 1st day of July, 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 1st day of July, 2025.

Tori-Love Garron, Village Clerk

[SEAL]

Village Attorney

Item # 7

and

Omnibus Item # 10

and

Closed Meeting # 3

RESOLUTION NO. R-2025-__

**A RESOLUTION RATIFYING AND APPROVING THE EXECUTION OF
THE RESIGNATION AND RETIREMENT AGREEMENT AND RELEASE OF ALL CLAIMS
FOR CHRISTOPHER FLOWERS,
AND AUTHORIZING THE PAYMENT OF COMPENSATION
IN ACCORDANCE WITH THE AGREEMENT**

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois (the "Village") desire to enter into a "RESIGNATION AND RETIREMENT AGREEMENT AND RELEASE OF ALL CLAIMS" (the "Agreement") relating to the retirement of employment of Christopher Flowers ("Flowers") from the Village a copy of which is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the Agreement incorporates terms agreed upon between the Village and Flowers providing for compensation and benefits to Flowers in amounts indicated at Section 2(c) and 4(a) of the Agreement; and

WHEREAS, the Agreement is contingent upon compliance with all requirement of the *Waivers of Rights and Claims Under the Age Discrimination in Employment Act*, 29 C.F.R § 1625.22, in that Flowers has been given an opportunity to review and consider the Agreement for at least 21 days and that he has a period of 7 days following execution of the Agreement to revoke it; and

WHEREAS, the Village of Maywood, a home rule Illinois municipal corporation, has the authority to approve and enter into the attached Agreement (**Exhibit "A"**) 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 Constitution of the State of Illinois of 1970, and finds that entering into the Agreement is protective of the health, safety and welfare of and in the best interests of the Village of Maywood, 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, 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 Other Related Documents. The President and Board of Trustees of the Village of Maywood ratify the approval and execution of the Agreement, substantially in the form attached hereto as **Exhibit "A"**, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney. The Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, and/or the Village Manager, or their designee, to execute and deliver the final version of the Agreement, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village of Maywood further authorize the payment of all costs and benefits that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution and the Agreement, to all parties that are entitled to receive such documents 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 1st day of July, 2025 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 1st day of July, 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"

**RESIGNATION AND RETIREMENT AGREEMENT
AND RELEASE OF ALL CLAIMS
(CHRISTOPHER FLOWERS)**

(attached)

RESIGNATION AND RETIREMENT AGREEMENT AND RELEASE OF ALL CLAIMS

**[NOTE: You have twenty-one (21) calendar days to consider this Agreement.
In addition, you are advised to consult with an attorney before signing this Agreement.]**

This **RESIGNATION AND RETIREMENT AGREEMENT AND RELEASE OF ALL CLAIMS** ("Agreement") is made by and between the Village of Maywood, an Illinois municipal corporation ("VILLAGE") and Christopher Flowers ("Employee"). (The VILLAGE and the Employee are at times referred to herein individually as a "Party" and collectively as the "Parties".)

RECITALS

WHEREAS, Employee has been employed as an employee of the VILLAGE in the role of water operator for 34 years in the Department of Public Works and has voluntarily resigned and submitted his retirement notice effective June 13, 2025; and

WHEREAS, the VILLAGE has agreed to extend Employee certain benefits to Employee in exchange for Employee's resignation, retirement and the promises of Employee contained in this Agreement; and

WHEREAS, the VILLAGE and Employee now desire to mutually set forth the terms of the resignation and retirement of Employee's employment with the VILLAGE. It is the desire of the VILLAGE and the Employee to settle and resolve all the terms of Employee's resignation from employment with the VILLAGE, and to fix and determine all of the rights of each Party with regard to Employee's employment, and the resignation and retirement thereof, and all related matters, including but not limited to the continuation of certain benefits provided for under this Agreement, any disputes existing between them as of the Effective Date (as defined below) of this Agreement, and any claims that could be brought by Employee against the VILLAGE in relation to the employment relationship and the termination of that relationship; and

WHEREAS, the considerations exchanged herein do not constitute and shall not be interpreted as an admission of liability or of any sort of wrongdoing on the part of Employee or VILLAGE, or as any violation of any federal, State or local statute, ordinance, regulation, order or common law; and

WHEREAS, it is in the best interests of both Parties to enter into this Agreement.

NOW, THEREFORE, in consideration of the foregoing recitals, the Parties' mutual promises, and the financial compensation and other valuable consideration set forth herein, the sufficiency of which is acknowledged, the VILLAGE and Employee agree as follows:

1. Incorporation. The initial statements contained in the above Whereas paragraphs are incorporated into this Section 1 as if fully set forth herein and are material terms of this Agreement.
2. Resignation and Retirement.
 - a. By signing this Agreement, and in exchange for the VILLAGE's promises in this Agreement, Employee acknowledges and reaffirms that he has voluntarily tendered his resignation and irrevocable notice of retirement, effective no later than the

Retirement Date as defined in Paragraph 3 of this Agreement, and that following said retirement he will not seek or accept future employment with, or reinstatement by, the VILLAGE. Employee's resignation and irrevocable notice of retirement is deemed tendered and accepted as of the Retirement Date and Employee agrees to execute any such documents necessary to further effectuate same. The VILLAGE and Employee agree that Employee will retire as a Water Operator.

- b. The parties agree that Employee will file an application for retirement pension benefits under 40 ILCS 5/7-101 et seq. on or about the date of his irrevocable retirement, which shall be the only type of annuity that Employee seeks with Illinois Municipal Retirement Fund. Employee acknowledges and represents that he has not suffered a work-related injury prior to his resignation and retirement notice and his Retirement Date.
- c. Upon the execution of this Agreement, the VILLAGE agrees to pay Employee **\$12,351.16**, less all legally required and agreed upon deductions. As of his Retirement Date, Employee has **284** hours of accrued vacation time as of his Retirement Date to which he is entitled. This benefit time is collectively referred to as "Final Benefit Time." Employee acknowledges and agrees that he has not accrued or earned any additional benefits or benefit time after his Retirement Date and that Final Benefit time has been calculated based on his current rate of pay of **\$43.49** per hour. Employee acknowledges and agrees that he is not entitled to any other separation payments or benefits except those outlined herein.

3. Employee has voluntarily resigned and submitted his irrevocable notice of retirement with the VILLAGE effective **June 13, 2025** (the "Retirement Date").

4. Resignation and Retirement Benefits. Subject to the provisions of this Agreement, and in consideration for entering into this Agreement and the benefits set forth herein, Employee agrees to the following:

- a. Pursuant to 215 ILCS 5/367j, Employee elects to continue to be enrolled in the VILLAGE's health insurance benefits plan VILLAGE as a retiree from the Retirement Date until reaching 65 years of age on March 17, 2028. His benefit plan will include health, dental and vision benefits. During this period, the VILLAGE will pay for the VILLAGE'S share of the premiums of Employee's health insurance benefits and Employee shall remain responsible to pay for his share of the premiums as well as any other out of packet costs typically payable by Employee toward any and all other medical costs.
- b. The VILLAGE'S payments to Employee in accordance with this Agreement are in full satisfaction and discharge of any and all amounts due or payable to Employee by the VILLAGE, whether salary, vacation pay, severance, expense reimbursement or otherwise.
- c. Employee agrees that all tax liability, which may result from the payment of other compensation due him and the provision of benefits as set forth in this Agreement, rests with him alone.
- d. Employee agrees that he shall not file for unemployment insurance benefits.
- e. Moreover, Employee acknowledges that the VILLAGE is not responsible for any determinations made by the Illinois Municipal Retirement Fund with respect to Employee's service credit, eligibility for pension benefits and/or pension benefit

rates. Employee understands, acknowledges and agrees that any dispute between Employee and the Illinois Municipal Retirement Fund regarding his retirement benefits calculation is outside the scope of this Agreement and is to be resolved solely between Employee and the Illinois Municipal Retirement Fund.

5. Consideration. Employee acknowledges that he would not be entitled to the retirement benefits provided for in this Agreement in the absence of his signing this Agreement. Employee acknowledges and agrees as follows:

- a. Employee and the VILLAGE agree that his retirement and resignation shall be deemed in good standing. Employee and the VILLAGE further acknowledges and agree that this and all other mutual promises and releases contained in this Agreement constitute good, valid, sufficient and adequate consideration.

6. Transition; Cooperation. Employee agrees that he will in good faith cooperate with the VILLAGE to the extent it might be appropriate for purposes of transition.

7. Parties Released. For purposes of this Agreement, the term "VILLAGE Releasees" means the VILLAGE of Maywood, each of its past, present and future representatives, officers, appointed and elected officials, mayor/president and trustees, agents, employees, engineers, insurers, volunteers and attorneys.

8. General Release. Employee, for and on behalf of himself and each of his personal and legal representatives, heirs, devisees, executors, successors and assigns, hereby acknowledges full and complete satisfaction of, and fully and forever waives, releases, acquits and discharges the VILLAGE Releasees from any and all claims, causes of action, demands, liabilities, damages, obligations and debts (collectively referred to as "Claims") of every kind and nature, whether known or unknown, suspected or unsuspected, or fixed or contingent, which Employee holds as of the date Employee signs this Agreement, or at any time previously held against the VILLAGE Releasees, or any of them, arising out of any matter whatsoever (with the exception of breaches of this Agreement). This Agreement, and its release of Claims, specifically includes, but is not limited to, any and all Claims:

- a. Arising out of or in any way related to Employee's employment with the VILLAGE, or the termination of Employee's employment;
- b. As applicable, arising out of or in any way related to any contract or agreement between Employee and the VILLAGE, including but not limited to the Employment Agreement;
- c. Arising under or based on the Equal Pay Act of 1963; Title VII of the Civil Rights Act of 1964; Section 1981 of the Civil Rights Act of 1866; the Americans With Disabilities Act of 1990; the Family and Medical Leave Act of 1993; the Fair Labor Standards Act of 1938; the National Labor Relations Act; the Worker Adjustment and Retraining Notification Act of 1988; the Employee Retirement Income Security Act of 1974 ("ERISA") (excepting claims for vested benefits, if any, to which Employee is legally entitled thereunder); the Illinois Constitution; the Illinois Human Rights Act; the Illinois Paid Leave for All Workers Act; the Illinois Wage Payment and Collection Act, the Cook County Human Rights Ordinance; or any other federal, state, county or local law, statute, ordinance, decision, order, policy or regulation prohibiting employment discrimination; providing for the payment of wages or benefits; or otherwise creating

rights or claims for employees or officers, including, but not limited to, any and all claims alleging breach of public policy; the implied obligation of good faith and fair dealing; or any express, implied, oral or written contract; handbook; manual; policy statement or employment practice; or alleging misrepresentation; defamation; libel; slander; interference with contractual relations; intentional or negligent infliction of emotional distress; invasion of privacy; false imprisonment; assault; battery; fraud; negligence; or wrongful discharge; and

- d. Arising under or based on the Age Discrimination in Employment Act of 1967 ("ADEA"), as amended by the Older Workers Benefit Protection Act ("OWBPA"), and alleging a violation thereof based on any action or failure to act by the VILLAGE Releasees, or any of them, at any time prior to the Effective Date of this Agreement.

9. Intended Scope of Release. It is the intention of the Parties and is fully understood and agreed by them that this Agreement includes a General Release of all Claims (with the exception of breaches of this Agreement and claims for vested benefits, if any, to which Employee is legally entitled under ERISA) that Employee holds or previously held against the VILLAGE Releasees, or any of them, whether or not they are specifically referred to herein. No reference herein to any specific claim, statute or obligation is intended to limit the scope of this Agreement, and its release of Claims, and, notwithstanding any such reference, this Agreement shall be effective as a full and final bar to all Claims of every kind and nature, whether known or unknown, suspected or unsuspected, or fixed or contingent, released in this Agreement. Excluded from the general release set forth above are any claims which cannot be waived by law. Also excluded from the general release set forth above are the rights to file a charge with or participate in an investigation conducted by an administrative, legislative or judicial agency, or to report any allegations of unlawful conduct to federal, State or local officials for investigation. Employee does waive, however, his right to any monetary recovery should the Equal Employment Opportunity Commission or any other agency pursue any claims on his behalf if he files a charge or participates in an investigation.

10. Employee Waiver of Rights. As part of the foregoing General Release, the Intended Scope of Release and the Covenant Not to Sue sections of this Agreement and this Waiver of Rights section, Employee is waiving all of his rights to any recovery, compensation, or other legal, equitable or injunctive relief (including, but not limited to, compensatory damages, liquidated damages, punitive damages, back pay, front pay, attorneys' fees, and reinstatement to employment) from the VILLAGE Releasees, or any of them, in any administrative, arbitral, judicial or other action brought by or on behalf of Employee in connection with any Claim released in this Agreement.

11. Covenant Not to Sue. In addition to all other obligations contained in this Agreement, Employee agrees that Employee will not initiate, bring or prosecute any suit or action against any of the VILLAGE Releasees in any federal, state, county or municipal court, with respect to any of the Claims released in this Agreement. Further, Employee is aware of no claims or causes of action which he has or might have against the VILLAGE or the VILLAGE Releasees, except those he is releasing and for which he is covenanting not to sue the VILLAGE or the VILLAGE Releasees.

12. Remedies for Breach.

- a. If Employee, or anyone on Employee's behalf, initiates, brings or prosecutes any suit or action against any or all of the VILLAGE Releasees in any federal, state, county or municipal court, with respect to any of the Claims released in this Agreement, or if

Employee breaches any of the terms of this Agreement, then: (a) Employee shall be liable for the payment of all damages, costs and expenses, including all attorneys' fees incurred by the VILLAGE Releasees, or any of them, in connection with such suit, action or breach; (b) the VILLAGE shall no longer be obligated to make any Separation Payments not already made to Employee prior to Employee's breach of this Agreement; and (c) Employee, upon demand by the VILLAGE, shall repay to the VILLAGE the value of the Separation Benefits and the premiums paid pursuant to Paragraph 4 above previously provided to Employee.

- b. If the VILLAGE breaches any of the terms of this Agreement, then the VILLAGE shall be liable for the payment of all damages, costs and expenses, including all attorneys' fees incurred by Employee, in connection with such suit, action or breach.

13. No Admission of Liability. Nothing in this Agreement constitutes or shall be construed as an admission of liability on the part of the VILLAGE Releasees, or any of them. The VILLAGE Releasees expressly deny any liability of any kind to Employee, and particularly any liability arising out of or in any way related to Employee's employment with the VILLAGE or the termination of Employee's employment.

14. Warranty of Return of VILLAGE Property. Employee warrants and acknowledges that Employee turned over to VILLAGE, on or before 10:00 A.M. (CST) on the Retirement Date, all Confidential Information, equipment or other property issued to Employee by VILLAGE, along with all documents, notes, computer files, VILLAGE credit cards, keys, alarm codes, alarm instructions, and other materials which Employee had in Employee's possession or subject to Employee's control, relating to the VILLAGE and/or any of its members. Employee further warrants and acknowledges that Employee has not retained any such documents, notes, computer files or other materials (including any copies or duplicates thereof).

15. Covenant Not to Access VILLAGE's Computer Network. Employee agrees that, subsequent to his Retirement Date, Employee has not accessed and will not access or attempt to access, directly or indirectly, by any manner whatsoever, the VILLAGE's computer network, including, without limitation, the VILLAGE's email system, the VILLAGE's electronic document storage and retrieval system, and the VILLAGE's computer network servers and related equipment.

16. Warranty of Understanding and Voluntary Nature of Agreement. Employee acknowledges that Employee has carefully read and fully understands all of the provisions of this Agreement; that Employee knows and understands the rights Employee is waiving by signing this Agreement; and that Employee has entered into this Agreement knowingly and voluntarily, without coercion, duress or overreaching of any sort. Employee has had the opportunity to review and discuss this Agreement with his attorney and he fully understands this Agreement's provisions and their legal and practical effect.

17. Time to Consider and Attorney Consultation. **EMPLOYEE AGREES AND ACKNOWLEDGES THAT THE VILLAGE HAS ADVISED HIM TO CONSULT WITH AN ATTORNEY REGARDING THIS AGREEMENT PRIOR TO SIGNING BELOW. EMPLOYEE ACKNOWLEDGES HE WAS FIRST PRESENTED THE ORIGINAL VERSION OF THIS AGREEMENT ON JUNE 13, 2025. EMPLOYEE UNDERSTANDS AND AGREES THAT HE HAS BEEN PROVIDED WITH AT LEAST TWENTY-ONE (21) CALENDAR DAYS TO CONSIDER HIS ACCEPTANCE OF THIS AGREEMENT AND THE ABILITY TO CONSULT WITH COUNSEL, AND THAT HE HAS BEEN ADVISED OF HIS RIGHT TO CHANGE HIS MIND AND REVOKE HIS ACCEPTANCE OF THIS AGREEMENT AT ANY TIME WITHIN SEVEN (7) CALENDAR DAYS FROM THE DATE, AS SHOWN BELOW, ON WHICH HE HAS SIGNED THIS AGREEMENT.**

18. Revocation Period. EMPLOYEE AGREES AND UNDERSTANDS THAT HE MAY REVOKE HIS APPROVAL OF THIS AGREEMENT WITHIN SEVEN (7) CALENDAR DAYS AFTER HE SIGNS THIS AGREEMENT AND THAT THIS AGREEMENT SHALL NOT BECOME EFFECTIVE OR ENFORCEABLE UNTIL EIGHT (8) CALENDAR DAYS AFTER THE DATE ON WHICH EMPLOYEE SIGNS BELOW. IN ORDER TO REVOKE THIS AGREEMENT, EMPLOYEE MUST DELIVER A WRITTEN NOTICE TO THE MAYWOOD VILLAGE MANAGER'S OFFICE AT VILLAGE HALL AT 40 EAST MADISON STREET, MAYWOOD, ILLINOIS OF EMPLOYEE'S DECISION TO REVOKE HIS APPROVAL OF THIS AGREEMENT, AND SAID NOTICE MUST BE RECEIVED BY THE VILLAGE MANAGER'S OFFICE NO LATER THAN SEVEN (7) CALENDAR DAYS FOLLOWING THE DATE OF EMPLOYEE'S EXECUTION OF THIS AGREEMENT. IF EMPLOYEE DOES NOT REVOKE HIS APPROVAL OF THIS AGREEMENT, HE WILL RECEIVE THE SEPARATION PAYMENT AND SEPARATION BENEFITS DESCRIBED IN THIS AGREEMENT, AND THIS AGREEMENT SHALL BECOME EFFECTIVE AND ENFORCEABLE ON THE DATE IMMEDIATELY AFTER THE SEVEN (7) CALENDAR DAY REVOCATION PERIOD EXPIRES (THE "EFFECTIVE DATE").

19. No Re-Employment. Employee agrees that Employee will not seek re-employment with the VILLAGE.

20. Freedom of Information Act. Employee acknowledges and agrees that this Agreement is subject to public inspection, and photocopying and distribution to the public pursuant to a FOIA request.

21. Severability. The provisions of this Agreement are fully severable. Therefore, if any provision of this Agreement is for any reason determined to be invalid or unenforceable, such invalidity or unenforceability will not affect the validity or enforceability of any of the remaining provisions. Furthermore, any invalid or unenforceable provisions shall be modified or restricted to the extent and in the manner necessary to render the same valid and enforceable, or, if such provision cannot under any circumstances be modified or restricted, it shall be excised from this Agreement without affecting the validity or enforceability of any of the remaining provisions. The Parties agree that any such modification, restriction or excision may be accomplished by their mutual written agreement or, alternatively, by disposition of a court or other tribunal.

22. Entire Agreement/Integration. This Agreement constitutes the sole and entire agreement between Employee and the VILLAGE with respect to the subjects addressed in it, and supersedes all prior or contemporaneous agreements, understandings and representations, oral and written, including but not limited to the Agreement, with respect to those subjects.

23. No Waiver By VILLAGE. No waiver, modification or amendment of any of the provisions of this Agreement shall be valid and enforceable unless in writing and executed by Employee and the VILLAGE'S Board President, or his/her designee, or the VILLAGE approval is effective by operation of law.

24. Successors and Assigns. This Agreement shall be binding upon, and shall inure to the benefit of, Employee and Employee's personal and legal representatives, heirs, devisees, executors, successors and assigns, and the VILLAGE, its successors and assigns.

25. Choice of Law; Jurisdiction. This Agreement and any amendments hereto shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to conflicts of law principles and any action to enforce the terms of this Agreement shall be filed in the Circuit Court of Cook County.

26. Amendments. This Agreement may not be amended, revoked, changed or modified except by way of a written agreement executed by Employee and the VILLAGE'S President of the Board.

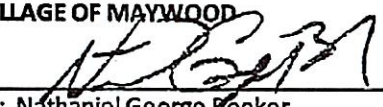
27. Counterparts. This Agreement may be executed in counterparts and shall be binding upon both Parties in the same manner as though all Parties' signatures appeared in a single, signed Agreement.

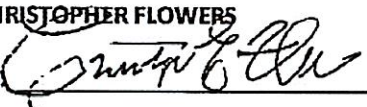
NOTICE TO EMPLOYEE: BY SIGNING THIS AGREEMENT YOU ARE WAIVING YOUR RIGHTS ARISING PRIOR TO THE DATE OF THIS AGREEMENT, IF ANY, UNDER THE AGE DISCRIMINATION IN EMPLOYMENT ACT, AS AMENDED.


YOU ARE ALSO GENERALLY RELEASING THE VILLAGE FROM ANY AND ALL OTHER CLAIMS YOU MAY HAVE.

PRIOR TO SIGNING THIS AGREEMENT, YOU SHOULD CONSULT AN ATTORNEY.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the respective dates set forth below, and each hereby acknowledges receipt of an executed copy of this Agreement.

**On behalf of
the VILLAGE OF MAYWOOD**
By: 
Name: Nathaniel George Booker
Title: Mayor
Date: 6/23, 2025

**Employee:
CHRISTOPHER FLOWERS**
By: 
Date: 6/20/2024, 2025

**Attested by:
Village's Representative**
By: 
Name: Tori-Love Garron
Title: Village Clerk
Date: 06/23, 2025

**MAYWOOD SERVICE EMPLOYEES
INTERNATIONAL UNION, LOCAL 73 –
TECHNICAL SUPPORT BARGAINING UNIT**
By: _____
Title: _____
Date: _____, 2025

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 RATIFYING AND APPROVING THE EXECUTION OF
THE RESIGNATION AND RETIREMENT AGREEMENT AND RELEASE OF ALL CLAIMS
FOR CHRISTOPHER FLOWERS,
AND AUTHORIZING THE PAYMENT OF COMPENSATION
IN ACCORDANCE WITH THE AGREEMENT**

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 1st day of July, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 1st day of July, 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 1st day of July, 2025.

Tori-Love Garron, Village Clerk

[SEAL]

Village Attorney

Item # 8

and

Omnibus # 11

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: June 25, 2025
RE: Resolution Approving and Executing a First Amendment Extending the Term of an Existing Funding Agreement with the Illinois Housing Development Authority Relative to a Strong Communities Program Grant (Round 2)

I have enclosed the following documents for your review, consideration and action at the July 1, 2025, Combined Committee of the Whole Meeting / Special Village Board Meeting:

A RESOLUTION AUTHORIZING THE EXECUTION AND APPROVAL OF A FIRST AMENDMENT EXTENDING THE TERM OF AN EXISTING FUNDING AGREEMENT WITH THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY RELATIVE TO A STRONG COMMUNITIES PROGRAM GRANT (ROUND 2) FOR REHABILITATION AND DEMOLITION OF ABANDONED RESIDENTIAL PROPERTIES, with the Existing Funding Agreement and proposed First Amendment to the Funding Agreement attached as Exhibits "1" and "2".

The Village has previously been awarded a grant (the "Grant") from the Illinois Housing Development Authority (the "Authority") program administrator of the Strong Communities Program (the "Program") in an amount not to exceed \$464,000 for use within the Village to preserve affordable housing efforts by assisting with the rehabilitation and/or demolition of abandoned properties. In order to be eligible to receive the Grant funding, the Village was required to approve and enter into the Funding Agreement with the Authority. Pursuant to Resolution No. R-2023-54, the Village President and Board of Trustees authorized and approved the acceptance of the Grant and authorized and entered into the Funding Agreement with the Authority.

The Authority and the Village have agreed to amend the Funding Agreement to extend the term of the Agreement by one (1) year. As such, the First Amendment to the Funding Agreement being approved here modifies the term "Termination Date" to mean "the date which is three (3) years after the Effective Date, which is estimated to be November 14, 2026."

If there are any questions, please contact me.

Michael

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
Frank M. Torres, Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Walter Duncan, Director of Building & Code (w/ encls.)
Greg Buchanan, Director of Public Works (w/ encls.)
Michele Kitch, Business Attraction & Retention Coordinator, CD Department (w/ encls.)
Michael T. Jurusik, Village Attorney (w/encls.)

RESOLUTION NO. R-2025-_____

**A RESOLUTION AUTHORIZING THE EXECUTION AND APPROVAL OF A
FIRST AMENDMENT EXTENDING THE TERM OF AN EXISTING FUNDING AGREEMENT WITH THE
ILLINOIS HOUSING DEVELOPMENT AUTHORITY RELATIVE TO
A STRONG COMMUNITIES PROGRAM GRANT (ROUND 2) FOR REHABILITATION AND
DEMOLITION OF ABANDONED RESIDENTIAL PROPERTIES**

WHEREAS, the Village of Maywood (the “Village”) has previously been awarded a grant (the “Grant”) from the Illinois Housing Development Authority (the “Authority”), program administrator of the Strong Communities Program Round 2 (the “Program”), as that Program is authorized by Article 30, Section 5 of Public Act 101-0638 (the “Act”), and governed by the Program guidelines described in the term sheet, as may be amended from time to time; and

WHEREAS, in order to be eligible to receive the Grant funding, the Village was required to enter into a Funding Agreement (the “Agreement”) with the Authority, wherein the Authority agreed to make the Grant to the Village in an amount not to exceed \$464,000.00 which shall be used by the Village to preserve affordable housing efforts by assisting with the rehabilitation and/or demolition of abandoned properties within the Village, all in accordance with the terms and conditions set forth in the Agreement; and

WHEREAS, pursuant to Resolution No. R-2023-54, the Village President and Board of Trustees of the Village of Maywood, on behalf of the Village, authorized and approved the acceptance of the Grant and authorized and entered into the Agreement with the Authority. A copy of the Agreement is attached hereto as **Exhibit “1”** and made a part hereof; and

WHEREAS, the Authority and the Village have agreed to amend the Agreement to extend the term of the Agreement (the “First Amendment”) by one (1) year. The Amendment modifies the Agreement by replacing the term of “Termination Date” to mean “the date which is three (3) years after the Effective Date, which date is estimated to be November 14, 2026.” A copy of the First Amendment is attached hereto as **Exhibit “2”** and made a part hereof; and

WHEREAS, the Village President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached First Amendment (**Exhibit “2”**), a copy of which is attached hereto and made a part hereof, in accordance with the terms of the Agreement and the Program guidelines, 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 find that entering into the First Amendment is in the best interests of the Village, its residents, property owners, businesses and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD 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 First Amendment and Other Related Documents.

The Village President and Board of Trustees of the Village of Maywood, as the Recipient, authorize and approve the execution of the First Amendment attached as **Exhibit "2"** attached hereto and made a part hereof, and any and all amendments, modifications and supplements thereto and made a part hereof. The Village President, Village Clerk, and Village Manager or their designees, (the "Village Signatories") are directed and authorized to execute the First Amendment, and to execute and deliver such additional documents, instruments and certificates as may be necessary or desirable for the Village to perform its obligations under the First Amendment.

SECTION 3: Approval of Village Financial Obligations and Other Documents. The Village President and Board of Trustees of the Village of Maywood agree that the Village Signatories are authorized and directed to take such additional actions, to make further determinations, to pay such costs, and to execute and deliver such additional instruments (including any amendments, agreements or supplements) as he or she deems necessary or appropriate to carry into effect the Agreement, as amended, and the foregoing resolutions.

SECTION 4: Approval and Ratification of Prior Documents and Acts. The Village President and Board of Trustees of the Village of Maywood ratify, authorize, and confirm and approve all documents and instruments executed in connection with the First Amendment, including those acts taken prior to the date hereof.

SECTION 5: Delivery of Signed Documents. The Village Clerk, or his/her designee, shall transmit a certified copy of this Resolution and executed copies of the First Amendment to the Authority for filing and record retention purposes.

SECTION 6: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED this 1st day of July, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 1st day of July, 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"

EXECUTED PROGRAM FUNDING AGREEMENT DATED NOVEMBER 15, 2023

(ATTACHED)

PROGRAM FUNDING AGREEMENT

This **PROGRAM FUNDING AGREEMENT** (this “Agreement”), made and entered into as of the 15th day of November, 2023, by and between **Village of Maywood**, an Illinois unit of local government (“Recipient”) and the Illinois Housing Development Authority (the “Authority”) a body politic and corporate established pursuant to the Illinois Housing Development Act, 20 ILCS 3805/1 *et seq.*, as amended from time to time (the “IHDA Act”).

WITNESSETH:

WHEREAS, pursuant to the authority under Article 30, Section 5 of Public Act 101-0638 and governed by the requirements stated in the term sheet (the “Rules”) attached as Exhibit B and incorporated herein, the Authority may provide Funds to municipalities and counties in Illinois for the rehabilitation and demolition of Abandoned Residential Properties (as defined herein) as part of the Strong Communities Program; and

WHEREAS, the Authority has issued, and the Recipient has accepted, that certain Conditional Commitment Letter (together with any amendments thereto, the “Commitment”), pursuant to which the Authority has agreed to provide funds to the Recipient in an amount not to exceed Four Hundred Sixty Four Thousand and 00/100 Dollars (\$464,000.00) (the “Funds”) and Recipient will use the Funds for Eligible Uses in connection with rehabilitation and demolition of Abandoned Residential Property within the Recipient’s jurisdiction (the “Project”) and for no other purpose; and

WHEREAS, as an inducement to the Authority to provide the Funds, the Recipient agrees to enter into this Agreement and consents to be regulated and restricted by the Authority as provided in this Agreement, the IHDA Act, the Program Manual and the Rules.

NOW, THEREFORE, the parties hereto agree as follows:

1. **Incorporation.** The foregoing recitals are made a part of this Agreement.
2. **Act and Regulations.** The Recipient agrees that at all times its acts regarding the Project shall comply with the applicable provisions of the IHDA Act, the Program Manual and the Rules.

3. **Definitions:**

“Abandoned Residential Property” shall mean residential real estate that:

A. Either:

- 1) Is not occupied by any mortgagor or lawful occupant as a principal residence; or
- 2) Contains an incomplete structure if the real estate is zoned for residential development, when the structure is empty or otherwise uninhabited and is in need of maintenance, repair or securing; and

B. Either:

- 1) The real estate is zoned for residential development and is a vacant lot that is in need of maintenance, repair, and securing;
or
- 2) The real estate meets at least two (2) of the following:
 - a) Construction was initiated on the property and was discontinued prior to completion, leaving a building unsuitable for occupancy, and no construction has taken place in the past six (6) months; or
 - b) Multiple windows on the property are boarded up, closed off or smashed through, broken off or unhinged, or multiple windowpanes are broken and unrepaired;
or
 - c) Doors on the property are smashed through, broken off, unhinged, or continuously, unlocked; or
 - d) The property has been stripped of copper or other materials, or interior fixtures to the property have been removed; or
 - e) Gas, electrical or water services to the entire property have been terminated; or
 - f) One or more written statements (including documents of conveyance) of the mortgagor or the mortgagor's personal representative or assigns indicate a clear intent to abandon the property; or
 - g) Law enforcement officials have received at least one report of trespassing or vandalism, or other illegal acts being committed at the property in the last six (6) months; or
 - h) The property has been declared unfit for occupancy and ordered to remain vacant and unoccupied under an order issued by a municipal or county authority or a court of competent jurisdiction; or
 - i) The local police, fire or code enforcement authority has requested the owner or other interested or authorized party to secure or winterize the property due to the local authority declaring the property to be an imminent danger to the health, safety, and welfare of the public; or
 - j) The property is open and unprotected and in reasonable danger of significant damage due to exposure to the elements, vandalism or freezing; or

Other evidence indicates a clear intent to abandon the property.

“Application” shall mean the application for the Funds completed by the Recipient.

“Bank” shall mean a bank or other financial institution selected by the Recipient and acceptable to the Authority.

“Bank Account” shall mean a bank account established by the Recipient at the Bank.

“Business Day” shall mean any day other than (i) a Saturday or Sunday, or (ii) a day on which the Authority is authorized or obligated by law to be closed.

“Closing Date” shall mean the date upon which all requirements set forth in the Commitment have been satisfied. This Agreement shall be dated as of the Closing Date and shall become effective as of the Effective Date.

“Commitment” shall mean that certain Conditional Commitment Letter by the Authority and accepted by the Recipient dated as of September 22, 2023.

“Disbursements” shall mean the Funds that may be disbursed to the Recipient after the Closing Date.

“Effective Date” shall mean November 15, 2023.

“Eligible Uses” shall have the meaning ascribed to it in the Rules.

“Fund Documents” shall mean the Application, this Agreement, the Commitment and any and all other documents evidencing or governing the Funds.

“Program Manual” shall mean that certain Strong Communities Program Manual, as made available on the Authority’s website and as may be updated from time to time.

“Quarterly Disbursements” shall mean that portion of the Funds that may be disbursed to the Recipient after the Closing Date for reimbursement in connection with expenses for Eligible Uses incurred by the Recipient as detailed on the Recipient’s Quarterly Disbursement Statements.

“Strong Communities Program” shall mean the Strong Communities Program authorized by Article 30, Section 5 of Public Act 101-0638 and the Rules.

“Termination Date” shall mean the date which is two (2) years after the Effective Date which date is estimated to be November 15, 2025.

4. **Commencement.** The term of this Agreement shall commence on the Effective Date and, unless terminated earlier pursuant to the provisions herein, shall terminate on the Termination Date. No Eligible Uses may occur after the Termination Date. Any expenses incurred after the Termination Date will not be reimbursed.

5. **Recipient Covenants.** In connection with the Project, the Recipient shall perform

functions that include, but may not be limited to, the following:

- a. Report data-points and financials to Authority, as set forth herein.
- b. Use funds for Eligible Uses as ascribed in Rules.
- c. Recipient is not barred from receiving funds under any federal program or any program of the state. In addition, Recipient is not delinquent in the payment of any debt to the State of Illinois (or if delinquent has entered into a deferred payment plan to pay the debt), and Recipient and its affiliates acknowledge the Authority may declare this Agreement void if this certification is false or if Recipient or an affiliate later becomes delinquent and has not entered into a deferred payment plan to pay off the debt.
- d. Recipient has satisfied and will continue to satisfy all terms, conditions, and covenants of and has not suffered or will suffer any event of default of any agreement, contract or requirement of the Authority, HUD, the State, or any political subdivision thereof.
- e. Recipient has not been convicted of bribery or attempting to bribe an officer or employee of the State in that officer's or employee's official capacity; nor has it made an admission of guilt of such conduct which is a matter of record but has not been prosecuted for such conduct. In addition, if Recipient has been convicted of a felony, as least five (5) years have passed after the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business.
- f. Recipient will at all times, in the performance of this Agreement, comply with all applicable federal, state, and local laws and regulations.
- g. Recipient shall obtain fidelity bond coverage or honesty insurance in an amount that is at least equal to the lesser of (a) the Funds awarded, or (b) \$100,000.00 with the Authority named as an additional insured. The Recipient shall maintain such fidelity bond or insurance coverage throughout the Termination Date. Failure to maintain such fidelity bond or insurance coverage shall be considered a default under this Agreement, and the authority shall have the remedies available to it as set forth in **Paragraph 10** hereof.
- h. Recipient shall provide wire instructions or ACH deposit instructions for the Bank Account (as defined in **Paragraph 7.f** hereof).
- i. Recipient shall perform any other functions that the Authority may reasonably require.

The Authority reserves the right to assess the Recipient's performance of the Project at all times throughout the term of this Agreement. If the Authority determines, in its sole discretion, that the Recipient's performance of the Project is not satisfactory or that the Project is not yielding satisfactory results for the operation of the Strong Communities Program, the Authority shall have the right to terminate this Agreement pursuant to **Paragraph 10** hereof.

6. Additional Covenants. The Recipient further certifies, covenants, and agrees that, to the best of Recipient's knowledge, information and belief, (i) all representations and warranties of the Recipient contained in this Agreement and the other Fund Documents are true, accurate and complete as of the date hereof and shall be true, accurate and complete at the time of the Disbursement; (ii) that the Funds shall be used only for the purposes described in this Agreement; and (iii) that the award of Funds is conditioned upon the certification as set forth in this **Paragraph 6**.

7. Disbursement of Funds. Provided that adequate funds have been appropriated or directed to the Authority to fulfill its obligations under this Agreement, the Authority will authorize the Disbursements as follows:

a. Quarterly Disbursements. Within fifteen (15) calendar days of the end of each quarter, commencing with the first full quarter ending after the Effective Date, the Recipient shall provide the Authority with a detailed accounting of all expenses incurred by the Recipient as of January 1, 2022 for Eligible Uses, as further detailed in the Program Manual (the "Quarterly Disbursement Statement"), as set forth in **Paragraph 7.d** hereof, on a form supplied by the Authority which must be satisfactory to the Authority in its sole and absolute discretion. Provided that the Authority approves of the Quarterly Disbursement Statement, the Quarterly Disbursement will be disbursed within forty-five (45) calendar days of the Authority's receipt of the Quarterly Disbursement Statement. Notwithstanding anything to the contrary contained herein, each Quarterly Disbursement shall also be based on the Recipient's performance under the Strong Communities Program to date and the Recipient's continued willingness to perform. Notwithstanding anything to the contrary contained herein, the Authority reserves the right, in its sole and absolute discretion, to increase, decrease or eliminate the Funds to the Recipient and the Authority has the right to modify the expenditure timeline as set forth herein.

b. Final Disbursement. Within forty-five (45) days of the Termination Date, as defined above, provided that the Authority approves Recipient's accounting of all expenses incurred by the Recipient for Eligible Uses occurring before the Termination Date, the Authority will make a Final Disbursement. No disbursement shall be made under this Agreement after the Termination Date, except as provided in this **Paragraph 7b** hereof. Any Funds disbursed to the Recipient but not expended by the Recipient as of the Termination Date shall be returned to the Authority within five (5) Business Days after the Termination Date.

c. Rejection of Disbursement Statement. If the Authority rejects the Recipient's Initial Disbursement Statement or a Quarterly Disbursement Statement, the Authority shall give its reasons for such rejection in a written notice to Recipient as provided in **Paragraph 19** hereof and the Recipient shall have five (5) Business Days from the date of receipt of the rejection notice, or within such further time as the Authority in its sole discretion permits, to cure any defects in the documents submitted and, provided the cure is accepted by the Authority, additional Disbursements may be made to the Recipient. If the Recipient fails to cure any defects to the Authority's satisfaction, the Authority may declare a default under this Agreement, effective upon notice to the Recipient, and shall

have the remedies available to it as set forth in **Paragraph 10** hereof.

d. Disbursement Statements. The Initial Disbursement Statement and each Quarterly Disbursement Statement shall include:

(i) A complete and accurate Strong Communities Program-Cumulative Accounting of the expenses for Eligible Uses incurred by the Recipient on a form supplied by the Authority.

(ii) Evidence and back-up documentation of expenses for Eligible Uses, including, but not limited to, receipts, ledgers, invoices, before and after pictures, addresses or geographic coordinates, and number of abandoned residential properties served.

(iii) Any and all other documents and showings reasonably requested by the Authority or its counsel.

e. Documentation Retention. As set forth in **Paragraph 11** hereof, Recipient shall maintain copies of all documents substantiating expenditures made by Recipient in connection with the Strong Communities Program for a period of five (5) years after the Termination Date. Recipient shall ensure that all books, records, and supporting documents in relation to all expenses in connection with the Strong Communities Program are maintained at the address listed for the Recipient in **Paragraph 19** hereof and are available for inspection by the Authority upon the Authority's request.

f. Bank Account for Disbursements. The Authority shall effectuate Disbursements by transferring the Funds directly to a Bank Account. Recipient shall provide evidence of the Bank Account to the Authority on a form acceptable to the Authority and shall include ACH instructions on a form acceptable to the Authority. Recipient shall be responsible for the management of the Bank Account and shall cause the Bank to provide the Authority with copies of statements upon the Authority's request. Recipient is required to maintain the Bank Account as a separate account, or a separate sub-account designated solely for the Strong Communities Program. Any fees and costs charged or incurred by the Bank in connection with the Bank Account shall be paid by the Recipient.

8. Reporting Requirements. The Recipient shall provide quarterly reports to the Authority within fifteen (15) calendar days of the end of each quarter, commencing with the first full quarter ending after the Effective Date. The Recipient's submission of the Quarterly Disbursement Statements as set forth in **Paragraph 7** hereof will be sufficient to meet the reporting requirements under this **Paragraph 8**.

9. Non-Discrimination.

a. The Recipient shall not, in the provision of services in connection with the Project, or in any other manner, discriminate against any person on the grounds of race,

color, creed, religion, sex, age, disability, national origin, familial or marital status, unfavorable military discharge or because the person is receiving governmental rental assistance.

b. The Recipient shall comply with all of the provisions of Paragraph 13 of the IHDA Act, and all other provisions of federal, State and local law relative to non-discrimination.

c. The Recipient agrees not to commit unlawful discrimination in employment in Illinois as that term is used in the Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*) and rules applicable to public contracts, including equal employment opportunity, and refraining from unlawful discrimination. The Recipient agrees to comply with the applicable provisions of the Fair Housing Act (42 USC 3601 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 USC 794), the Illinois Environmental Barriers Act (410 ILCS 25), the Illinois Accessibility Code (71 Ill. Adm. Code 400), and all other applicable State and federal laws concerning discrimination and fair housing. The Recipient further agrees to take affirmative action to ensure that no unlawful discrimination is committed.

d. The Recipient agrees and acknowledges that they are in compliance with and will remain in compliance with all federal and State laws, rules, and regulations required as a regular course of their business and pursuant to IHDA Act, the Rules, and the Strong Communities Program. The Recipient agrees and acknowledges that it is its responsibility to determine which laws, rules and regulations apply.

10. Violation of Agreement. Upon learning of a violation of any of the provisions of this Agreement by the Recipient or if the Authority determines, in its sole discretion, that the Recipient's performance of the Project is not satisfactory or that the Project is not yielding satisfactory results for the operation of the Strong Communities Program, or if the Recipient becomes insolvent, defunct, or commences bankruptcy proceedings, or should any director, officer, employee or official of Recipient engage in fraud, willful misconduct or gross negligence or misappropriate any funds, then the Authority may give written notice of such violation or unsatisfactory performance to the Recipient, as provided in **Paragraph 19** hereof. If such violation or unsatisfactory performance is not corrected to the satisfaction of the Authority within thirty (30) days after the receipt of such notice, or within such further time as the Authority in its sole discretion permits, the Authority may declare a default under this Agreement, effective upon notice to the Recipient the Authority may:

a. Recover the disbursed Funds, or such portion of the disbursed Funds as are, in the sole judgment of the Authority, related to the violation of this Agreement;

b. Terminate this Agreement; and

c. Exercise such other rights or remedies as may be available to the Authority under this Agreement, at law or in equity.

No waiver by the Authority of any breach of this Agreement shall be deemed to be a waiver

of any other existing or subsequent breach of this Agreement. No delay in exercising, failure to exercise, or incomplete exercise by the Authority of any right under this Agreement shall operate as a waiver of such right or any other right. The Authority's remedies are cumulative and the exercise of one remedy shall not be deemed an election of remedies, nor foreclose the exercise of the Authority's other remedies.

Notwithstanding the foregoing thirty (30) day cure period for violations of the Agreement, the cure period for Requests for Disbursements shall be as set forth in **Paragraph 7** hereof.

11. Monitoring of Project. The Authority, the Auditor General and the Attorney General, and their respective agents or representatives (collectively, the "Auditor") shall have the right at any time from the Closing Date through five (5) years after the Termination Date, upon notice to the Recipient, to inspect the books and records of the Recipient relating to the Project and the Strong Communities Program. Recipient shall make available this Agreement and all books, records and supporting documents related to this Agreement for review and audit by the Auditor. Recipient shall cooperate fully with any audit conducted by the Auditor and shall permit the Auditor full access to all relevant materials. The required documentation may include, but is not limited to, a copy of the Recipient's Application to the Authority; all records relating to the Eligible Uses under the Strong Communities Program, as set forth in the Rules; and any other documentation required by the Auditor. Recipient further agrees that the failure of the Recipient to maintain the books, records, and supporting documents required by this **Paragraph 11** shall establish a presumption in favor of the State of Illinois and the Authority for the recovery of any funds paid by the State of Illinois or the Authority under this Agreement for which adequate books, records and supporting documentation are not available to support their purported disbursement.

12. Indemnification of the Authority. Recipient agrees to defend and indemnify and hold harmless the Authority from and against any and all damages, including, but not limited to, any past, present or future claims, actions, causes of action, suits, demands, liens, debts, judgments, losses, costs, liabilities and other expenses, including, but not limited to, reasonable attorneys' fees, costs, disbursements, and other expenses, that the Authority may incur or suffer by reason of or in connection with the Project, including without limitation the execution of the Fund Documents and the provision of the Funds. Recipient further agrees that the Authority, if it so chooses, shall have the right to select its own counsel with respect to any such claims. The obligations of Recipient under this **Paragraph 12** shall survive the provision of the Funds.

13. Drug-Free Workplace. If applicable, Recipient agrees to comply with the Drug Free Workplace Act (30 ILCS 580/1 *et seq.*). The Recipient's Drug Free Workplace Certification (form of which is attached hereto as **Exhibit A**) is made a part of this Agreement.

14. Amendment of Agreement. This Agreement shall not be altered or amended except by a written instrument signed by the parties to it.

15. Partial Invalidity. The invalidity of any clause, part or provision of this Agreement shall not affect the validity of its remaining portions.

16. Binding on Successors. This Agreement shall bind, and the benefits shall inure to,

the respective parties hereto, their legal representatives, executors, administrators, successors in office or interest and assigns, provided that the Recipient may not assign this Agreement, its right to the Funds proceeds or any of its obligations under this Agreement without the prior written approval of the Authority.

17. **Gender.** The use of the plural in this Agreement shall include the singular; the singular shall include the plural; and the use of any gender shall be deemed to include all genders.

18. **Captions.** The captions used in this Agreement are inserted only as a matter of convenience and for reference and in no way define, limit or describe the scope or the intent of any provision of the Agreement.

19. **Notices.** Any notice, demand, request or other communication that any party may desire or may be required to give to any other party under this Agreement shall be given in writing, at the addresses set forth below, by any of the following means: (a) personal service; (b) overnight courier; or (c) registered or certified United States mail, postage prepaid, return receipt requested.

If to the Authority:

Illinois Housing Development Authority
111 East Wacker Drive, Suite 1000
Chicago, Illinois 60601
Attention: Legal Department

If to Recipient:

Village of Maywood
40 Madison Street
Maywood, Illinois 60153
Attention: Jim Krischke, Village Manager

Such addresses may be changed by notice to the other party given in the same manner as provided in this **Paragraph 19**. Any notice, demand, request or other communication sent pursuant to subparagraph (a) shall be served and effective upon such personal service. Any notice, demand, request or other communication sent pursuant to subparagraph (b) shall be served and effective one (1) Business Day after deposit with the overnight courier. Any notice, demand, request or other communication sent pursuant to subparagraph (c) shall be served and effective three (3) Business Days after proper deposit with the United States Postal Service.

20. **Counterparts.** This Agreement may be executed in counterparts, and each counterpart shall, for all purposes for which an original of this Agreement must be produced or exhibited, be the Agreement, but all such counterparts shall constitute one and the same instrument. A signed copy of this Agreement transmitted by e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Agreement.

21. Lobbying.

a. Improper Influence. Recipient certifies that it will not use and has not used the Funds to influence or attempt to influence an officer or employee of any government agency or a member or employee of the State or federal legislature in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extensions, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. Additionally, Recipient certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

b. Federal Form LLL. If any federal funds, other than federally-appropriated funds, were paid or will be paid to any person for influencing or attempting to influence any of the above persons in connection with this Agreement, the undersigned must also complete and submit Federal Form LLL, Disclosure of Lobbying Activities Form, in accordance with its instructions.

c. Procurement Lobbying. Grantee warrants and certifies that it and, to the best of its knowledge, its subrecipients have complied and will comply with Illinois Executive Order No. 1 (2007) (EO1-2007). EO 1-2007 generally prohibits grantees and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments, if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.

d. Subawards. Recipient must include the language of this **Paragraph 21** in the award documents for any subawards made pursuant to this Grant at all tiers. All subrecipients are also subject to certification and disclosure. Pursuant to Appendix II(I) to 2 CFR Part 200, Recipient must forward all disclosures by contractors regarding this certification.

e. Certification. This certification is a material representation of fact upon which reliance was placed to enter into this transaction and is a prerequisite for this transaction, pursuant to 31 USC 1352. Any person who fails to file the required certifications will be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

22. State Grant Agreement Applicability. The Recipient acknowledges that the Funds are made available to the Authority pursuant to a Uniform Grant Agreement ("UGA") between the Authority and the State of Illinois, Department of Human Services. The requirements, laws, and regulations contained and referenced in the UGA are applicable to the use of the Funds. A copy of the UGA is available upon written request.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their authorized officers.

RECIPIENT:

Village of Maywood,
an Illinois unit of local government

By: DocuSigned by:
Jim Krischke
0E76F622C71F4BA...

Name: Jim Krischke

Its: Village Manager

AUTHORITY:

ILLINOIS HOUSING DEVELOPMENT AUTHORITY

By: DocuSigned by:
Kristin Faust
61DD02E2D3745A...
Kristin Faust, Executive Director

Approved as to form:

By: DocuSigned by:
Maureen G. Ohle
6915A15F2DB042...
Maureen G. Ohle, General Counsel

By: DocuSigned by:
Keith Evans
46E3D20AF3A3783...
Keith Evans, Interim Chief Financial Officer

- Exhibit A: Drug-Free Work Place Certification
- Exhibit B: Strong Communities Program Rules

EXHIBIT A

DRUG FREE WORKPLACE CERTIFICATE

STATE OF ILLINOIS

This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act, effective January 1, 1992, requires that no Fundee or contractor shall receive any Funds or be considered for the purposes of being awarded a contract for the procurement of any property or services from the State unless that Fundee or contractor has certified to the State that the Fundee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or Funds payments, termination of the contract or Funds and debarment from contracting or Funds opportunities with the State for at least one (1) year but not more than five (5) years.

For the purpose of this certification, "Fundee" or "contractor" means a corporation, partnership, or other entity with twenty-five (25) or more employees at the time of the issuing of the Funds, or a department, division, or other unit thereof, directly responsible for the specific performance under a contract or Funds of \$5,000 or more from the State.

The contractor/Fundee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the Fundee's or contractor's workplace;
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition; and
 - (3) Notifying the employees that, as a condition of employment on such contract or Funds, the employee will:
 - A. abide by the terms of the statement; and
 - B. notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) the dangers of drug abuse in the workplace;
 - (2) the Fundee's or contractor's policy of maintaining a drug free workplace;
 - (3) any available drug counseling, rehabilitation, and employee assistance programs;

and

- (4) the penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by paragraph (a) hereof to each employee engaged in the performance of the contract or Funds and posting the statement in a prominent place in the workplace.
- (d) Notifying the contracting or Funding agency within ten (10) days after receiving notice under subparagraph (3) of paragraph (a) hereof from an employee, or otherwise receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by Section 5 of the Drug Free Workplace Act.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation is required and indicating that a trained referral team is in place.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

THE UNDERSIGNED AFFIRMS, UNDER PENALTIES OF PERJURY, THAT HE OR SHE IS AUTHORIZED TO EXECUTE THIS CERTIFICATION ON BEHALF OF THE DESIGNATED ORGANIZATION.

**Village of Maywood,
an Illinois unit of local government**

DocuSigned by:
By: Jim Krischke
0E75F522C71F4BA...

Name: Jim Krischke

Its: Village Manager

EXHIBIT B

Strong Communities Program Rules

See attached.

Strong Communities Program (SCP)

Opportunity and Objectives: The Strong Communities Program (SCP) provides grant funds to units of local government throughout the state to address local affordable housing needs and community revitalization efforts. The Strong Communities Program further leverages Federal Hardest Hit Fund and National Foreclosure Settlement Funds. A Federal Reserve study found that vacant and abandoned properties threaten the very sustainability of communities. SCP will return vacant residential properties to productive and taxable use through rehabilitation and provide funds for demolition in cases where properties are beyond repair and negatively impacting neighboring residences. As a result, SCP will increase property values, create jobs, help reduce crime, generate additional tax revenue and attract further community investment.

The Strong Communities Program initiative is to preserve existing affordable housing stock that is often in city centers and in proximity to community amenities (schools, parks, medical facilities, shopping, jobs, and transportation). This initiative directly correlates to the work of the Illinois Revitalization Task Force created pursuant to SR1786, the final report of which was issued on March 13, 2019, to address IHDA's recognition that the number of abandoned and vacant single-family homes were affecting housing values, decreasing the affordable housing stock, and posing a public safety hazard as municipalities were struggling to gain access to the homes. The Strong Communities Program furthers IHDA's efforts to address vacant and abandoned properties which were recognized in the fall of 2019 by the National Council of State Housing Agencies (NCSHA) with the State Advocacy Award.

Program Allocation	\$30,000,000 of the \$200,000,000 appropriated from the Build Illinois Bond Fund to the Department of Revenue for the Illinois Housing Development Authority for affordable housing grants, loans, and investments for low-income families, low-income senior citizens, low-income persons with disabilities and at risk displaced veterans.
Eligible Applicants	Units of local government. A county or municipality may join with other counties/municipalities and together submit a single application (Land Banks and Regional Planning Commissions are eligible to apply on behalf of units of local government applicants). Applicants anticipating home rehabilitation activities must either have direct rehabilitation experience or have partnerships with local agencies that possess the necessary experience. Available statewide.
Eligible Grant Awards	Eligible Applicants may apply for up to \$750,000 per grant (no match funds).
Program Impact	For every dollar spent to address an abandoned and vacant home, the value of homes in the targeted area increases \$4.27 according to the Center for Community Progress (the nation's premier non-profit organization whose focus is turning abandoned properties into vibrant spaces). We stand to increase property values by over \$125 million in the aggregate in support of community residents and the local tax base.
Program Requirements	For activities undertaken and submitted for reimbursement, successful applicants must follow all local, county, and state laws pertaining to such activities including, but not limited to, applicable environmental laws, state historic preservation, and prevailing wage.
Operational Efficiencies	Energy-efficient, sustainable, and/or resilient building design for rehabilitation projects are encouraged.
Eligible Properties	1-6 unit residential properties meeting the definition of Abandoned Residential

Strong Communities Program (SCP)

	Property; vacant and abandoned single family homes (\$40,000 maximum costs for demolition projects and \$75,000 maximum costs for rehabilitation projects per individual PIN for all eligible uses)
Eligible Uses	<ul style="list-style-type: none"> - Acquisition (not to exceed \$5,000 per property to allow for abandonment petition for Judicial Deed, tax sale purchase and legal costs, etc.) - Rehabilitation (not to exceed \$75,000 per property; can include interior and exterior rehab activities) - Demolition (not to exceed \$40,000 per property; exceptions to the maximum per property cost to be considered on a case-by-case basis for remediation requirements, and strategic demolition aligned with local planning efforts) - Tree, Shrub and Debris Removal (including grass cutting) - Lot Treatment and Greening (i.e., sod, level and grading, shrubs, native plantings, community gardens, stormwater management projects) - All reasonable hard and soft construction costs as approved in IHDA's sole and absolute discretion - Administrative costs - maximum general administration fees consist of 10% of the total grant for administrative costs related to general management, oversight, and coordination, including staff and overhead
Reimbursement Process	Grantees will be reimbursed on a quarterly basis for Eligible Uses by submitting approval information on forms provided by the Authority.
Program Duration and Post-Program Requirements	<p>Three funding rounds (two-year grant terms each).</p> <p>No post-program restrictions on properties under the program. Grantee must maintain records that pertain to the program for five years.</p>

EXHIBIT "2"

FIRST AMENDMENT TO FUNDING AGREEMENT

(ATTACHED)

FIRST AMENDMENT TO FUNDING AGREEMENT

THIS FIRST AMENDMENT TO FUNDING AGREEMENT (this “Amendment”), is entered into on this 18th day of July 2025 is by and between the **ILLINOIS HOUSING DEVELOPMENT AUTHORITY** (the “Authority”), a body politic and corporate of the State of Illinois (the “State”), created and existing pursuant to the Illinois Housing Development Act, 20 ILCS 3805/1 *et seq.* and **Village of Maywood**, an Illinois unit of local government (“Recipient”).

RECITALS

WHEREAS, pursuant to the authority under Article 30, Section 5 of Public Act 101-0638 and governed by the requirements stated in the Rules, the Authority is authorized to provide funds to municipalities and counties in Illinois for the rehabilitation and demolition of Abandoned Residential Properties as part of the Strong Communities Program; and

WHEREAS, the Recipient and the Authority entered into that certain Program Funding Agreement dated November 15, 2023 (the “Agreement”), under which the Authority has agreed to make a funds from the Strong Communities Program available to the Recipient to be used in connection with the rehabilitation and demolition of Abandoned Residential Property within the Recipient’s jurisdiction; and

WHEREAS, the Authority and Recipient have agreed to amend the Agreement to extend the term of the Agreement pursuant to the provisions contained herein; and

NOW THEREFORE, in consideration of the promises and of the mutual covenants and obligations contained herein, and other valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. **Incorporation of Recitals and Defined Terms.** The foregoing recitals are hereby incorporated by reference and made a part of this Amendment. All defined terms used herein but otherwise undefined shall have the meanings given to them in the Agreement.
2. **Modification of Agreement.** Paragraph 3, Definitions, is amended by replacing the definition of “Termination Date” with the following:

“Termination Date” shall mean the date which is three (3) years after the Effective Date, which date is estimated to be November 14, 2026.
3. **Effective Date.** This Amendment shall become effective as of the date written above.
4. **Recipient Covenants.** Recipient certifies under oath, covenants, and agrees that Recipient is in full compliance with the terms and conditions of the Funding Agreement and that Recipient has the authority to execute this Amendment.
5. **Full Force and Effect.** Nothing in this Amendment shall in any manner whatsoever impair the Funding Agreement or alter, waive, annul, vary or affect any covenant, provision, or condition thereof, nor affect or impair any rights, powers or remedies thereunder, it being

the intent of the parties hereto that all of the terms, covenants, conditions and agreements of the Funding Agreement shall continue and remain in full force and effect, except as specifically modified by this Amendment. The Funding Agreement shall be amended to reflect the changes stated in this Amendment, and all references to any document or exhibit in the Funding Agreement shall refer to such document or exhibit as modified herein. Except as expressly stated herein, all terms and conditions in the Funding Agreement shall remain the same.

6. General Provisions.

- a. Assignment. This Amendment is not assignable by Recipient, in whole or in part, without the prior written approval from the Authority, which may be withheld or conditioned at its sole discretion.
- b. No Personal Liability. No Member, officer, agent or employee of the Authority, its successors and assigns, shall be liable personally concerning any matters arising out of or in relation to the undertakings or obligations set forth in this Amendment.
- c. Entire Agreement. This Amendment reflects the entire understanding of the parties with respect to the subject matter herein contained and supersedes any prior agreements, whether written or oral, in regard thereto.
- d. No Waiver. This Amendment is not intended to operate as, and shall not be construed as, a waiver of any future defaults in the Funding Agreement, and if such defaults shall occur, the Authority reserves all rights and remedies in the Funding Agreement, at law or in equity.
- e. Writing Required. No extension, change, modification or amendment of any kind or nature whatsoever, to or of this Amendment or the Funding Agreement shall be made or claimed by Recipient and no notice of any extension, change, modification or amendment, made or claimed by Recipient shall have any force or effect whatsoever unless the same shall be reduced to writing and signed by the parties.
- f. Conflicts. If any provision of this Amendment conflicts with any provision of the Agreement, the provision contained in this Amendment shall govern.
- g. Other terms. All other terms and conditions of the Agreement not specifically amended herein shall remain in full force and effect. Any references to the Agreement in any other document related to the Funds, shall mean the Agreement as amended by this Amendment.
- h. Counterparts and Electronic Signature. This Amendment may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A signed copy of this Amendment transmitted by facsimile, email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Amendment. The Authority and the Recipient agree that any

electronic signatures, whether digital or encrypted, to this Amendment are intended to authenticate this writing and have the same force and effect as manual signatures.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their authorized representatives as of the date first above written.

RECIPIENT:

VILLAGE OF MAYWOOD,
an Illinois unit of local government

By: _____
Name: Frank Torres
Title: Village Manager

AUTHORITY:

ILLINOIS HOUSING DEVELOPMENT AUTHORITY

By: _____
Kristin Faust, Executive Director

Approved as to form:

By: _____
Christina McClernon, General Counsel

By: _____
Seth H. Runkle, Chief Financial Officer

Village Attorney

Item # 10

and

Omnibus # 19

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: June 25, 2025
RE: County of Cook, Illinois d/b/a Cook County Land Bank Authority
Conveyance of Real Property Parcel Located at 1142 South 17th Avenue to the Village of Maywood to Facilitate and Promote Redevelopment Within the Village and for Municipal Use Purposes by the Village

Per the direction and recommendation of Village Manager Frank Torres and the Sustainability and Innovation Department, I have enclosed the following documents for your review, consideration and action at the July 1, 2025 Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TERM SHEET AND A PURCHASE AND SALE AGREEMENT WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY FOR THE VILLAGE ACQUISITION OF REAL PROPERTY LOCATED WITHIN THE VILLAGE OF MAYWOOD AT 1142 SOUTH 17TH AVENUE, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES AND THE WAIVER OF VILLAGE LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE PROPERTY ACQUISITION
2. Term Sheet for 1142 South 17th Avenue Property (PIN 15-15-104-042-0000).

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.)
Michele Kitch, Business Attraction and Retention Coordinator, SI Department (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, KTJ (w/ encls.)

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TERM SHEET AND A PURCHASE AND SALE AGREEMENT WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY FOR THE VILLAGE ACQUISITION OF REAL PROPERTY LOCATED WITHIN THE VILLAGE OF MAYWOOD AT 1142 SOUTH 17TH AVENUE, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES AND THE WAIVER OF VILLAGE LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE PROPERTY ACQUISITION

WHEREAS, the Village of Maywood (“Village”) desires to obtain title from the County of Cook, Illinois d/b/a Cook County Land Bank Authority (the “Land Bank”) to the following parcel of real property located within the Village’s corporate boundaries to facilitate and promote redevelopment within the Village and for municipal use purposes by the Village at the purchase price stated below:

1142 South 17th Avenue Property (PIN 15-15-104-042-0000) (Purchase Price: \$8,900.00)

(the “Subject Property”); and

WHEREAS, the Land Bank has completed a tax deed proceeding and/or other proceeding, that resulted in it acquiring fee simple ownership of the Subject Property; and

WHEREAS, the Land Bank desires to convey, and the Village desires to obtain title to, the Subject Property to facilitate and promote redevelopment within the Village and for municipal use purposes by the Village in accordance with the terms and provisions set forth in a “Term Sheet” that has been prepared for the Subject Property. The Terms Sheet is attached hereto as Exhibit “A” and made a part hereof; and

WHEREAS, the Land Bank will issue a standard form Purchase and Sale Agreement that contains the same economic terms and conditions as contained in the Term Sheet for the Subject Property after the Village approves and delivers an executed Term Sheet to the Land Bank; and

WHEREAS, the President and Board of Trustees of the Village authorize the Village President or the Village Manager, or their designees, to execute the standard form Purchase and Sale Agreement for the Subject Property, provided that the Agreement contains the same economic terms and conditions as contained in the attached Term Sheet; and

WHEREAS, in order to pay for the purchase of the 1142 South 17th Avenue Property, the President and Board of Trustees of the Village agree to use General Village Funds and/or as yet to be determined funding sources available to the Village for these types of transactions; and

WHEREAS, the President and Board of Trustees of the Village find that it is useful, advantageous, necessary and desirable for the Village to acquire the Subject Property to facilitate and promote redevelopment within the Village and for municipal use purposes by the Village. The President and Board of Trustees of the Village of Maywood further find that it is protective of the health, welfare and safety of and in the best interests of the Village and its residents, property owners, local businesses and the public to approve this Ordinance authorizing execution of the Term Sheet and the Purchase and Sale Agreement, and acquisition of the Subject Property from the Land Bank for purchase price set forth in the Term Sheet.

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, PURSUANT TO ITS HOME RULE POWERS AND INTERGOVERNMENTAL COOPERATION POWERS OF SECTION 6 (POWERS OF HOME RULE UNITS) AND SECTION 10(A) (INTERGOVERNMENTAL COOPERATION) OF ARTICLE VII (LOCAL GOVERNMENT) OF THE ILLINOIS CONSTITUTION OF 1970, AND THE INTERGOVERNMENTAL COOPERATION ACT (5 ILCS 220/), 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: Approval and Execution of Term Sheet and Other Related Documents. The Village President and Board of Trustees of the Village of Maywood ("Village Board") approve and authorize the execution of the Land Bank Term Sheet ("Term Sheet") to be entered into between the Village and the Land Bank for the acquisition of the Subject Property, a copy of which is attached hereto as **Exhibit "A"** and made a part hereof. The Village Board also approves and authorizes the execution of the Land Bank standard form Purchase and Sale Agreement to be entered into between the Village and the Land Bank for the acquisition of the Subject Property, provided it contains the same economic terms and conditions as set forth in the Term Sheet. The Village Board authorizes and directs the Village President and the Village Clerk's Office or the Village Manager, or their designees, to execute the Term Sheet and the Land Bank standard form Purchase and Sale Agreement for the acquisition of the Subject Property, and all other instruments and documents that are necessary to purchase the Subject Property from the Land Bank at the purchase price set forth in the attached Term Sheet, and to otherwise fulfill the Village's obligations under the Term Sheet and the Purchase and Sale Agreement. All of the foregoing is subject to the Land Bank conveying good and marketable, fee simple title based on its acquisition of the Subject Property by tax deed proceedings and vesting of title to the Subject Property in the Land Bank via judicial tax deeds or other means.

SECTION 3: Waiver of Liens; Approval of Financial Obligations and Other Documents. The President and Board of Trustees authorize the waiver of Village liens, if any, and other monies due to the Village, if any, from the Cook County Land Bank Authority to allow the property acquisition. The President and Board of Trustees further authorize and approve the payment of the purchase price set forth in the Term Sheet for the acquisition of the Subject Property and all budgeted and appropriated costs that are necessary to fulfill the Village's obligations under the Term Sheet and the Purchase and Sale Agreement.

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

SECTION 5: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as required by law.

ADOPTED this 1st day of July, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 1st day of July, 2025, and attested to by the Village Clerk this same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of July, 2025.

Tori-Love Garron, Village Clerk

Exhibit "A"

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

1142 South 17th Avenue Property (PIN 15-15-104-042-0000) (Purchase Price: \$8,900.00)

(attached)

**Cook County Land Bank Authority (“CCLBA”)
Term Sheet**



1. Property: 1142 S. 17th Avenue, Maywood, IL 60153
PIN 15-15-104-042-0000

2. Purchaser: Name: Village of Maywood
Address: 40 Madison Street, Maywood, IL 60153
Contact: Frank Torres, Village Manager
Phone: (708) 450-6365
Email: ftorres@maywood-il.gov

3. Purchaser’s Attorney: Name:
Address:
Phone:
Email:

4. Purchase Price: \$8,900

5. Proposed Municipal Use for Property: Reimagine Maywood Initiative

6. Financing: The Purchaser (check one) will or will not obtain financing to purchase the Property. Lender:

CCLBA will have the right to terminate this transaction upon any material change in how the purchase of the Property is being financed. Any such change will be permitted only with CCLBA’s express authorization.

7. Property Sold As-Is: Each Property sold by CCLBA is sold on an “as is” basis with no express or implied warranties as to condition.

8. Contract of Purchase and Sale: Upon the execution and delivery of this Term Sheet by both Seller and Purchaser (collectively, “Parties”), Seller will have its attorneys prepare, and send to Purchaser, a Purchase Agreement. Such Purchase Agreement shall be consistent with these terms and shall include other material terms and conditions of the sale yet to be agreed to by the Parties, including, without limitation, representations and warranties mutually acceptable to the Parties. The Purchaser shall have **seven (7) business days** from the date the Purchaser receives the Purchase Agreement to return a signed Purchase Agreement to the Seller’s attorneys. Electronic copies are acceptable. Notwithstanding any other provision, if a signed Purchase Agreement is not returned within **seven (7) business days**, the terms set forth in this Term Sheet and the Purchase Agreement shall expire.

9. Contingent on Acquisition: CCLBA (check one) has, has not, acquired the Property.

If CCLBA has not yet acquired the Property, CCLBA’s obligation to close on the Property is contingent upon CCLBA’s acquisition of the Property prior to ___NA___ (“Acquisition Deadline”). If, at any time, CCLBA notifies Purchaser that CCLBA will not be acquiring the Property prior to the Acquisition Deadline, this Term Sheet and the Purchase Agreement shall be null and void. The Acquisition Deadline may only be extended by mutual agreement by the Parties in writing.

10. Closing Location and Period: The closing of the purchase and sale (the "Closing") shall take place no later than thirty (30) days (the "Closing Date") at a mutually agreeable time at the offices of the CCLBA or as otherwise agreed to by the Parties in writing.
11. Transfer Taxes; Prorations and Closing Costs: Purchaser will shall pay the costs of any transfer/inspection fees and taxes due for Seller's acquisition and sale of the Property. Notwithstanding any local custom, Purchaser shall record the deed and pay all associated costs. Seller represents that property taxes have been voided through the year of Seller's acquisition. However, any taxes that have accrued between the year of Seller's acquisition and the Closing will be Purchaser's responsibility to pay. Seller will not provide a tax proration at Closing.
12. Post-Closing Security. CCLBA currently has a contract with Door & Window Guard Systems, Inc. ("DAWGS") to secure the Property while it is vacant. The rates for maintaining the DAWGS system after Closing are attached to this Term Sheet. Pursuant to local ordinance, Purchasers are obligated to keep the Property secured at all times after Closing until the property is re-occupied. Purchaser agrees to secure the Property after closing as follows:
- ___ Keep and maintain the current DAWGS system at the attached rates.
- ___ Discontinue and replace the DAWGS system.
- X Not applicable
13. Termination: Unless the Parties have made and entered into a Purchase Agreement, Seller shall have the right to withdraw its acceptance of the terms in this Term Sheet. If the Seller exercises this option, this Term Sheet shall be deemed null and void and neither party shall have any further duties or obligations under this Term Sheet. If Seller withdraws acceptance of this Term Sheet, Seller agrees to refund the originating Party any Application Fee paid as part of this transaction. Neither Party shall be entitled to any monetary or legal damages as a result of termination.

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

Cook County Land Bank Authority
("CCLBA")

By: _____

Name: Jessica Caffrey

Title: Executive Director

Agreed to as of _____

Application Fee Received: NA

Purchaser:

By: _____

Name: Nathaniel George Booker

Title: Village President

Agreed to as of _____

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2025-_____

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TERM SHEET AND A PURCHASE AND SALE AGREEMENT WITH THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY FOR THE VILLAGE ACQUISITION OF REAL PROPERTY LOCATED WITHIN THE VILLAGE OF MAYWOOD AT 1142 SOUTH 17TH AVENUE, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES AND THE WAIVER OF VILLAGE LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE PROPERTY ACQUISITION

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 1st day of July, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 1st day of July, 2025.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ____ day of July, 2025.

Tori-Love Garron, Village Clerk

[SEAL]

Village Attorney

Item # 9

and

Omnibus # 12



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: June 25, 2025
RE: Resolution Approving and Executing an Environmental Right of Entry Access Agreement with CCDES and Robe, Inc. for Demolition Activities at 1510 Madison Street using American Rescue Plan Act Funds, and Approving the Use of Madison Street/Fifth Avenue TIF Funds in the Event the ARPA Funds are Insufficient to Complete the Activities

Per the request of Village Manager Frank Torres, I have enclosed the following document for review, consideration and action at the July 1, 2025 Combined Committee of the Whole Meeting / Special Village Board Meeting:

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN ENVIRONMENTAL RIGHT OF ENTRY ACCESS AGREEMENT WITH THE COOK COUNTY DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY AND ROBE, INC. PURSUANT TO THE AMERICAN RESCUE PLAN ACT FUNDED NEIGHBORHOOD REVITALIZATION BROWNFIELD REMEDIATION PROGRAM TO DEMOLISH THE 1510 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 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE DEMOLITION WORK NOT COVERED BY THE AMERICAN RESCUE PLAN ACT FUNDS, with a copy of the Environmental Right of Entry Access Agreement attached to the Resolution as **Exhibit "A"**

Demolition Contract Proposal Approval

The structure located on Village-owned property at 1510 Madison Street (commercial building) (the "Subject Property") is "severely dilapidated" and Village staff has recommended that the structure be demolished. Based on the Solicitation of Competitive Proposals, the Village of Maywood ("Village") received proposals, and subsequently approved Ordinance No. Co-2024-03 which approved a demolition contract for the Subject Property with Spirit Wrecking & Excavation, Inc. Because the Subject Property is located in the Madison Street / Fifth Avenue TIF District ("TIF District"), this demolition work could be paid for using TIF District Funds. On January 9, 2024,

Brownfield Program Funded by ARPA

The Cook County Department of Environment and Sustainability (“CCDES”) has a program called CCDES Neighborhood Revitalization Brownfield Remediation Program (“Brownfield Program”). The Brownfield Program focuses on assessing and remediating contaminated brownfield sites in Cook County. The Brownfield Program is funded through the American Rescue Plan Act (“ARPA”) funds. Following the award of the demolition contract to Spirit Wrecking, Robe, Inc. was awarded \$193,818.22 of ARPA funds under the Brownfield Program from Cook County for demolition at the Subject Property. As such, CCDES and Robe desire to enter into an agreement with the Village, who is the owner of the Subject Property, that grants CCDES and Robe employees and agents authorization to enter the Subject Property for purposes of performing Demolition Activities on the Subject Property. That Environmental Right of Entry Access Agreement is approved by the Resolution here.

Eligibility of Project for TIF Reimbursement

If the demolition costs of the Subject Property exceed the ARPA funds granted, the remaining demolition costs are eligible for payment from Madison Street/Fifth Avenue TIF District Funds. The actual, documented demolition work is eligible for payment from TIF District Funds because: (1) the Subject Property is located within the TIF District; and (2) demolition activities and its costs 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: *****

(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;”

Compliance with the Madison Street / Fifth Avenue TIF Redevelopment Plan and Project

The proposed demolition complies with the goals and objectives of the TIF District 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 demolition costs as recommended by Village staff to remove these unsafe, dangerous structures.

Authorization to Use Madison Street/Fifth Avenue TIF District Funds

In the event the costs of the Demolition Activities on the Subject Property by Robe, Inc. exceed the amount of available ARPA funds, the Resolution here authorizes the use of Madison Street/Fifth Avenue TIF District Funds to pay the remaining demolition costs.

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

Michael

- cc. Tori-Love Garron, Village Clerk (w/ encl.)
- Frank Torres, Village Manager (w/ encl.)
- Lanya Satchell, Finance Director (w/ encl.)
- Walter Duncan, Director of Building & Code (w/ encl.)
- Michele Kitch, Business Attraction & Retention Coordinator, CD Department (w/ encl.)
- Bill Peterhansen, Village Engineer (w/ encl.)
- Michael T. Jurusik, Village Attorney (w/ encl.)
- Carlos S. Arevalo, Village Attorney (w/ encl.)

RESOLUTION NO. R-2025-

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN ENVIRONMENTAL RIGHT OF ENTRY ACCESS AGREEMENT WITH THE COOK COUNTY DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY AND ROBE, INC. PURSUANT TO THE AMERICAN RESCUE PLAN ACT FUNDED NEIGHBORHOOD REVITALIZATION BROWNFIELD REMEDIATION PROGRAM TO DEMOLISH THE 1510 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 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE DEMOLITION WORK NOT COVERED BY THE AMERICAN RESCUE PLAN ACT FUNDS

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 Code Enforcement Department inspected the structure located at the Village-owned property at 1510 Madison Street (commercial building) (the “Subject Property”) and determined that the structure is “severely dilapidated ... dangerous, unsafe or otherwise unfit for human habitation or occupancy” and Village staff recommended to the Village Board that the Subject Property be demolished; and

WHEREAS, pursuant to Ordinance No. CO-2024-03 (adopted January 9, 2024), the Village approved the execution of a Demolition Contract Proposal with Spirit Wrecking & Excavation, Inc. for demolition of the Subject Property; and

WHEREAS, the Cook County Department of Environment and Sustainability (“CCDES”) has a program known as the CCDES Neighborhood Revitalization Brownfield Remediation Program (“Brownfield Program”), funded through the American Rescue Plan Act (“ARPA”). The Brownfield Program’s objectives are to assess and remediate contaminated brownfield sites in Cook County to promote economic growth and investment; and

WHEREAS, Robe, Inc. (the “Contractor”) was awarded \$193,818.22 of ARPA funds from Cook County for demolition activities at the Subject Property through the Brownfield Program (the “Demolition Activities”). Pursuant to the Brownfield Program, the Contractor will be conducting the Demolition Activities, on behalf of the CCDES, at the Subject Property; and

WHEREAS, the President and Board of Trustees (the “Corporate Authorities”) of the Village, in an effort to revitalize the Village’s local economy and provide for the comprehensive and coordinated development of an underutilized and blighted area within the Village, have previously adopted a redevelopment plan and project, designated a redevelopment project area, and adopted the use of tax increment financing (“TIF”) in accordance with the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4, as amended (the “Act”), for the Madison Street / 5th Avenue Tax Increment Financing Redevelopment Project Area (the “Madison Street / 5th Avenue TIF District”); and

WHEREAS, because the Subject Property is located in the Madison Street/5th Avenue TIF District and the Demolition Activities and its costs as contemplated here are included under the definition of "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, if the Demolition Activities costs exceed the grant from Cook County under the ARPA, the Demolition Activities costs can be paid for using Madison Street/5th Avenue TIF District Funds. Specifically, 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: *****

(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, CCDES has requested that the Village grant CCDES, and its representatives, agents, and contractors, including the Contractor and all of its employees, subcontractors and other authorized representatives authorization to enter the Subject Property for the purpose of performing the Demolition Activities, and have provided the attached Environmental Right of Entry Access Agreement, a copy of which is attached hereto as **Exhibit "A"** and made a part hereof, relative to the Activities; 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 Environmental Right of Entry Access Agreement attached as **Exhibit "A"** and to approve the expenditure of its Madison Street/5th Avenue TIF District Funds to pay the Contractor to complete the Demolition Activities at the Subject Property should the ARPA Funds be insufficient to complete the work, 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/), the applicable provisions of the Illinois Municipal Code (65 ILCS 5/11-31-1), and the TIF Act, and find that approving the Environmental Right of Entry Access Agreement and appropriating and authorizing the expenditure of funds from the TIF District Funds, if necessary, in accordance with the applicable provisions of the TIF Act to pay the Contractor to complete the Demolition Activities is in the best interests of the Village, its residents, its business 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 the Environmental Right of Entry Access Agreement and Other Documents. The President and Board of Trustees of the Village authorize the approval and execution of the Environmental Right of Entry Access Agreement attached hereto as **Exhibit "A"** and made a part hereof. 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 Environmental Right of Entry Access 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 Environmental Right of Entry Access Agreement.

SECTION 3: Authorization of Expenditures of TIF Funds. The President and Board of Trustees of the Village of Maywood authorize the appropriation and expenditure of Madison Street/5th Avenue TIF District Funds to pay for the Demolition Activities at 1510 Madison Street if the demolition costs exceed the \$193,818.22 in ARPA funds granted by Cook County.

SECTION 4: Delivery of Agreement and Other Documents. The Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Resolution and a fully executed copy of the Environmental Right of Entry Access 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 Environmental Right of Entry Access 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 1st day of July, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 1st day of July, 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"

**ENVIRONMENTAL RIGHT OF ENTRY ACCESS AGREEMENT WITH
THE COOK COUNTY DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY AND ROBES, INC.
TO DEMOLISH ABANDONED, DILAPIDATED AND UNSAFE STRUCTURES --
THE 1510 MADISON STREET PROPERTY**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2025-

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN ENVIRONMENTAL RIGHT OF ENTRY ACCESS AGREEMENT WITH THE COOK COUNTY DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY AND ROBE, INC. PURSUANT TO THE AMERICAN RESCUE PLAN ACT FUNDED NEIGHBORHOOD REVITALIZATION BROWNFIELD REMEDIATION PROGRAM TO DEMOLISH THE 1510 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 TO PAY FOR TIF ELIGIBLE REDEVELOPMENT COSTS RELATED TO THE DEMOLITION WORK NOT COVERED BY THE AMERICAN RESCUE PLAN ACT FUNDS

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 1st day of July, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 1st day of July, 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 1st day of July, 2025.

Tori-Love Garron, Village Clerk

[SEAL]

Village Manager #3

and

New Business

Item # 1

and

Closed Meeting #6

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: June 25, 2025
Re: Ordinance Approving the Execution of a Letter of Interest, Authorizing the Execution of the Subsequent Purchase and Sale Agreement to Purchase 49 West Lake Street, the Purchase of 49 West Lake Street and Authorizing the Use of General of Other Available Funds to Pay for the Purchase

At the request of the Sustainability and Innovation Department, I have enclosed the following documents for review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A LETTER OF INTEREST WITH REALTY INCOME CORPORATION RELATIVE TO THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 49 WEST LAKE STREET, AUTHORIZING EXECUTION OF A SUBSEQUENT PURCHASE TO THE TERMS OF THE LETTER OF INTEREST, AND APPROVING THE PURCHASE BY THE VILLAGE OF THE 49 WEST LAKE STREET PROPERTY AND THE APPROPRIATION AND EXPENDITURE OF GENERAL OR OTHER AVAILABLE FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER COSTS RELATED TO THE PURCHASE
2. Letter of interest regarding the proposed terms for the subsequent purchase and sale agreement for 49 West Lake Street, Maywood, Illinois between the Village of Maywood, as Buyer, and Realty Income Corporation, as Seller (attached as Exhibit "A" to the Resolution).
3. A Confidential Village Staff Memo from M. Kitch to F. Torres dated July 1, 2025 (sent with confidential materials).

Village Staff has identified the property located at 49 Lake Street (the "Property") as a potential site to redevelop, along with other surrounding properties on the block. Further details are available in the confidential staff memo sent separately. The Property is the site of a former Burger King location.

The attached Ordinance approves the execution of the Letter of Interest (attached to the Ordinance as Exhibit "A"), which contains the terms and conditions that will form the basis of the forthcoming Purchase and Sale Agreement, authorizes execution of the Purchase and Sale

Agreement, and authorizes the purchase of the Property and use of the Village's General Fund or other available funds for the property purchase and related costs.

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

Michael

Enclosures

- cc. Tori-Love Garron, Village Clerk (w/ encls.)
- Frank Torres, Village Manager (w/ encls.)
- Nykita Kornegay, Deputy Village Clerk (w/ encls.)
- Walter Duncan, Director of Building & Code (w/ encls.)
- Michele Kitch, Business Attraction & Retention Coordinator, SI Department (w/ encls.)
- Michael T. Jurusik, Village Attorney (w/ encls.)
- Carlos S. Arevalo, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2025-__

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A LETTER OF INTEREST WITH REALTY INCOME CORPORATION RELATIVE TO THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 49 WEST LAKE STREET, AUTHORIZING EXECUTION OF A SUBSEQUENT PURCHASE AND SALE AGREEMENT PURSUANT TO THE TERMS OF THE LETTER OF INTEREST, AND APPROVING THE PURCHASE BY THE VILLAGE OF THE 49 WEST LAKE STREET PROPERTY AND THE APPROPRIATION AND EXPENDITURE OF GENERAL OR OTHER AVAILABLE FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER COSTS RELATED TO THE PURCHASE

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, located within the Village is a parcel of real property commonly known as 49 West Lake Street, Maywood, Illinois, which was formerly a Burger King and has Property Index Numbers of 15-11-205-011, -012, -013, -014, and -015. (collectively, the "Property"); and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to purchase the Property from the current owners, Realty Income Corporation and/or its affiliated entity, for a purchase price of \$625,000.00 (the "Purchase Price"), in substantial conformance with the terms and conditions set forth in a letter of interest (the "Letter of Interest"), a copy of which is attached hereto as Exhibit "A" and made a part hereof, which will form the basis for a forthcoming purchase and sale agreement (the "PSA"); 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, to further the goals of the Village's adopted Comprehensive Plan, and to assist with the attraction of new development; 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 execute the attached Letter of Interest, attached hereto as Exhibit "A", approve entry into the subsequent PSA pursuant to the terms of the Letter of Interest, and to approve the expenditure of its General Funds, or other available funds, for the purchase of the Property and other costs related to 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 find that authorizing the approval and execution of the Letter of Interest, approving and authorizing the execution of a subsequent PSA and appropriating and authorizing the expenditure of funds from the Village's General Fund, or other available funds, for the purchase of the Property, 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.

SECTION 3: Approval and Execution of Letter of Interest. The President and Board of Trustees of the Village approve the Letter of Interest, attached hereto as **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 final version of the Letter of Interest, which may contain certain non-financial modifications that are approved by the Village Manager.

SECTION 4: Execution of Purchase and Sale Agreement. The President and Board of Trustees of the Village further approve the execution of the Purchase and Sale Agreement (the "PSA"), which will be prepared pursuant to the terms of, and subsequent to execution of, the Letter of Interest, attached hereto as **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 PSA, so long as it reflects the terms set forth in the final PSA, and all other instruments and documents that are necessary to facilitate the purchase of the Property pursuant to the PSA, and to otherwise fulfill the Village's obligations under the PSA.

SECTION 5: Approval of Purchase and Authorization of Expenditures Under the Agreement. The President and Board of Trustees of the Village further approve and authorize the purchase of the Property for the agreed Purchase Price of \$625,000.00 pursuant to the terms of the fully executed Letter of Interest and of the PSA, once executed, and approve the expenditure of funds from the Village's General Funds or other available funds to pay the Purchase Price for the Property and to pay such other costs and expenditures incurred by the Village related to the purchase of the Property.

SECTION 6: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 7: Ratification. All actions of the President and Board of Trustees, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

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

ADOPTED this 1st day of July, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 1st day of July, 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 July, 2025.

Tori-Love Garron, Village Clerk

Exhibit "A"

LETTER OF INTEREST RE: VILLAGE PURCHASE OF PROPERTY LOCATED AT 49 WEST LAKE STREET

(attached)

REALTY INCOME

New York Stock Exchange Symbol "O"

LETTER OF INTEREST

June 23, 2025

via email: sbarshalom@metrocre.com

Village of Maywood, an Illinois municipal corporation

Re: Property Address: 49 West Lake Street, Maywood, IL 60153
(RI #8864 the "**Property**")

Dear Michele,

Thank you for your interest in the above-referenced Property. This Letter of Interest ("**LOI**") serves to outline the basic terms under which Realty Income would consider a sale of the Property:

- SELLER:** Realty Income Corporation and/or affiliated entity which owns the Property.
- BUYER:** Village of Maywood, an Illinois municipal corporation. Buyer may assign the PSA as provided below.
- PROPERTY:** Land and improvements located at the address set forth above.
- PURCHASE PRICE:** \$625,000.
- PURCHASE AGREEMENT:** Seller will provide Buyer with a Purchase and Sale Agreement ("**PSA**") incorporating the terms of this LOI for review and signature promptly following the execution and approval of this LOI by Seller.
- EARNEST MONEY:** Buyer will deposit \$30,000 ("**Deposit**") with Escrow Agent within two (2) business days after mutual execution of the PSA. The Deposit will become non-refundable, but remain applicable to the Purchase Price, upon expiration of the Diligence Period and will then be immediately released by wire transfer to Seller.
- DUE DILIGENCE PERIOD:** Buyer will have Thirty (30) days after mutual execution of the PSA ("**Diligence Period**") to conduct investigations of the Property to satisfy Buyer of the Property's suitability for Buyer's purposes.
- CLOSING DATE:** On or before Thirty (30) days after the end of the Diligence Period ("**Closing Date**").

SELLER'S DOCUMENTS:

Seller will deliver to Buyer certain due diligence documents (e.g., title, survey, Phase I) relating to the Property, to the extent in Seller's possession, within three (3) business days following receipt of Buyer's Deposit.

PSA ASSIGNMENT:

Buyer may assign the PSA to an affiliated entity controlled by or under common control with Buyer. Buyer may not otherwise assign the PSA without Seller's prior written consent. Buyer must notify Seller of any desired assignment at least five (5) business days prior to the Closing Date. Buyer and any assignee must pass Seller's customary "OFAC" screening.

TITLE/ESCROW AGENT:

A national title company to be determined by Seller.

CONDITION OF PROPERTY:

Property will be sold and delivered in "as is, where is" condition. Seller makes no representations or warranties regarding the Property.

PRORATIONS:

Property taxes and other expenses of owning and operating the Property, and any income items (if any), shall be prorated as of the Closing Date.

CLOSING COSTS:

Closing costs shall be paid by the parties at closing as follows:

Seller to pay for basic coverage title policy, 1/2 of escrow fees, and seller's attorney fees.

Buyer to pay for any extended title coverage, 1/2 of escrow fees, all transfer taxes, buyer's attorney fees, any loan or financing costs, and all recording costs.

TRANSACTION FEE:

If Buyer terminates the executed PSA prior to closing for any reason except Seller's default, Buyer shall pay a \$1,000 transaction opportunity fee to Seller.

CONTINGENCIES:

Subject to final approval by Seller's Investment Committee, which Seller shall obtain prior to mutual execution of the PSA.

Subject to final approval of PSA by the Maywood Board of Trustees in open session prior to execution of the PSA.

1031 EXCHANGE:

Each party shall cooperate with the other party's 1031 exchange at no cost or delay to the other party.

BROKER AND COMMISSION:

Seller is represented by Sharon Bar-Shalom at Metro Commercial Real Estate, whose commission will be paid by

Maywood, IL (RI 8864)

June 23, 2025

Page 3

Seller at closing. Buyer is represented by _____
at _____, whose commission will be paid
through escrow upon Closing Date.

CONFIDENTIALITY:

Buyer agrees to keep the terms of this letter confidential (other than to Buyer's employees, agents and representatives who are involved with the transaction) without the prior written consent of Seller.

Other than the confidentiality requirement above, there will be no binding obligations with respect to the Property on the part of any party unless and until a definitive PSA is executed by all parties. This LOI does not constitute an agreement to negotiate or enter into any transaction, and each party acknowledges and agrees that any negotiations related to the proposed transaction are at its sole cost and expense and that any party may terminate negotiations at any time, or for any reason, without any liability or obligation whatsoever to the other parties. Buyer acknowledges that Seller may be marketing the Property for sale to other potential purchasers. Seller shall have no obligation for any property investigation costs or other diligence or transaction costs incurred by Buyer. Each party shall bear its own costs and expenses incurred in connection with the negotiation, preparation and execution of any PSA or other documents.

If Buyer desires to pursue the proposed transaction, please indicate Buyer's agreement to the general terms as set forth above by signing below and returning to Seller by pdf to tmead@realtyincome.com. If Buyer does not respond to this LOI prior to June 27th, 2025, Seller will assume Buyer has no interest in pursuing a transaction.

If you have any questions, please feel free to contact Tyler Mead at (858) 284-5098.

Sincerely,

REALTY INCOME CORPORATION



By: Christine Shookhoff
Title: Senior Director, Asset Management
Date: June 23, 2025

ACCEPTED:

Village of Maywood, an Illinois municipal corporation

By:
Title:
Date:

cc: Jeffrey Koerperick, Senior Vice President, Asset Management

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 APPROVING AND AUTHORIZING THE EXECUTION OF A LETTER OF INTEREST WITH REALTY INCOME CORPORATION RELATIVE TO THE PURCHASE BY THE VILLAGE OF PROPERTY LOCATED AT 49 WEST LAKE STREET, AUTHORIZING EXECUTION OF A SUBSEQUENT PURCHASE AND SALE AGREEMENT PURSUANT TO THE TERMS OF THE LETTER OF INTEREST, AND APPROVING THE PURCHASE BY THE VILLAGE OF THE 49 WEST LAKE STREET PROPERTY AND THE APPROPRIATION AND EXPENDITURE OF GENERAL OR OTHER AVAILABLE FUNDS TO PAY FOR THE PURCHASE OF THE PROPERTY AND OTHER COSTS RELATED TO THE PURCHASE

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 1st day of July, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 1st day of July, 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 1st day of July, 2025.

Tori-Love Garron, Village Clerk

[SEAL]