



NOTICE AND AGENDA FOR  
COMMITTEE OF THE WHOLE/SPECIAL VILLAGE BOARD MEETING  
OF THE PRESIDENT AND BOARD OF TRUSTEES  
VILLAGE OF MAYWOOD  
TUESDAY, AUGUST 19, 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](http://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 on Tuesday, July 1, 2025.** 8
6. **Oaths, Reports, Proclamations, Announcements and Appointments**
7. **COMMITTEE OF THE WHOLE AGENDA ITEMS**
8. **Finance Management Reports:**
  - A. Finance Report in the amount of \$2,905,156.12. 16
  - B. Warrant List #200564, dated August 14, 2025, in the amount of \$2,354,320.46. 170
9. **Village President's Report**
  - A. Status Report regarding: Approval of TEMPORARY USE PERMIT FOR SPECIAL EVENT for Music Promoter for Music Acts at Maywood Fest 2025 (PowerMove Presents LLC/John Mosley), LICENSE AND RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT FOR TEMPORARY USE PERMIT FOR THE OPERATION OF AN OUTDOOR MUSIC FESTIVAL DURING 2025 MAYWOOD FEST (PowerMove Presents LLC/John Mosley), and ENTERTAINMENT AND MUSIC PERFORMER AND SPECIAL EVENT PRODUCTION AGREEMENT FOR 2025 MAYWOOD FAMILY FEST (Music Promoter: PowerMove Presents LLC/John Mosley). See Village Attorney Memo dated July 30, 2025 (Resolution listed below under the New Business portion of the Agenda. 199
  - B. Status Report regarding: Approval of Ordinance Authorizing the Creation and Issuance of a Class "E" Special Event Liquor License (Temporary License to Sell or Transfer Liquor on 273

Municipally Owned Property) for Applicant Village of Maywood for the Village’s 2025 Maywood Fest Special Event. See Village Attorney Memo dated July 30, 2025 (Ordinance listed below under the New Business portion of the Agenda).

C. Status Report regarding: Approval of AN ORDINANCE AMENDING CHAPTER 36 (TAXATION AND FINANCE) OF TITLE III (ADMINISTRATION) OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE ADOPTION OF A MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX AND A MUNICIPAL GROCERY SERVICE OCCUPATION TAX. See Village Attorney Memo dated July 30, 2025. (Ordinance listed below under the Omnibus portion of the Agenda). 283

D. Status Report regarding: Appointments:

1) Terrance Powell to the Maywood Board and Fire Police Commission (3 year Term) 292

2) A'Shantia S. (Glover) Wright-Beckom to the Maywood Historic Preservation Commission (2 year Term) 296

3) Evan Acevedo to the Maywood Planning and Zoning Commission (5-year Term) 300

E. Status Report re: Discussion and direction by the Board of Trustees with respect to the application for an Honorary Street Designation along Madison Street Corridor (from 12<sup>th</sup> and Madison to 13<sup>th</sup> and Madison Street) honoring Rev. Thomas H. Wade Sr., Founding Pastor of Rock of Ages Baptist Church. See Village Staff Memo dated August 1, 2025. (Motion listed under Omnibus portion of Agenda). 303

**10. Public Comments:**

**11. Village Manager’s Report(s): 304**

A. Status Report regarding: Monthly Reports by Village Manager and Department Heads. 307

B. Status Report regarding: Approval with Bid Waiver of Proposal/Quote submitted by Valor Systems of Naperville, Illinois for implementation of a Unified Incident Management System Software and Maintenance Program in the amount of \$12,868 related to one time installation and annual use fees. Source of Funding: General Fund. See Proposal/Quote dated June 25, 2025 submitted by Village Staff. (Motion listed under Omnibus portion of Agenda). 314

C. Status Report regarding: Approval of a Resolution Authorizing Execution of four (4) Intergovernmental Agreements between the Board of Trustees of the University of Illinois for and on behalf of the Illinois Fire Service Institute (“Institute”) and the Village of Maywood regarding Incident Command System and Fireground Accountability Overview Training Sessions for the Village of Maywood Fire Department Personnel, and Authorizing the Expenditure of \$11,220 (\$2,805 per session). Source of Funding: General Fund. See Proposal by Illinois Fire Service Institute, University of Illinois at Urbana-Champaign, Champaign, Illinois dated July 8, 2025 submitted by Village Staff. (Resolution listed under Omnibus portion of Agenda). 324

D. Status Report regarding: Approval of Invoice by Motorola Solutions of Chicago, Illinois dated August 2, 2025 in the amount of \$33,750 for recurring expense approved by the Board of Trustees in May 2022 in reference to the Village’s License Plate Reader (LPR) System subscription package utilized by the Maywood Police Department in their public safety and law enforcement operations. Source of Funding: General Fund. See Memorandum dated August 13, 2025 submitted by Village Staff. (Motion listed under Omnibus portion of Agenda). 349

E. Status Report regarding: Approval with Bid Waiver of Invoice No. MD1010 dated April 23, 2025 issued by GA Paving LLC of Bellwood, Illinois for HMA restoration and striping at the pump station in the amount of \$15,000.00. Source of Funding: Budget Line Item #41-51-52400. See Village Staff Memo dated August 12, 2025. (Motion listed under Omnibus portion of Agenda).	356
F. Status Report regarding: Approval with Bid Waiver of Invoice No. MD1002 dated June 4, 2025 issued by GA Paving LLC of Bellwood, Illinois for crackfill and striping at various Maywood Basketball Courts in the amount of \$7,250.00. Source of Funding: Budget Line Item #15-6052400. See Village Staff Memo dated August 12, 2025. (Motion listed under Omnibus portion of Agenda).	359
G. Status Report regarding: Approval with Bid Waiver of Proposal No. 2928 dated August 1, 2025 from National Wash Authority, LLC d/b/a Midwest Mobile Washers of Morrison, Illinois for cleaning of the exterior of the water storage tank located at 1201 St. Charles Road in the amount of \$7,900.00. Source of Funding: Budget Line Item #41—52-87000. See Village Staff Memo dated August 12, 2025. (Motion listed under Omnibus portion of Agenda).	362
H. Status Report regarding: Approval of the purchase of a 2025 Ford Maverick from Joe Rizza Ford of Orland Park, Illinois at a cost of \$32,561.70 for use by the Public Works Superintendent. Source of Funding: Budget Line Item #01-50-87000. See Village Staff Memo dated August 13, 2025. (Motion listed under Omnibus portion of Agenda).	367
I. Status Report regarding: Approval with bid waiver of a contract with American Legal Publishing of Cincinnati, Ohio for codification of the Village’s full zoning ordinance into the Village’s existing Village Code at a cost not to exceed \$4,550.00. Source of Funding: Budget Line Item #01-11-53000. See Village Staff Memo dated August 12, 2025. (Motion listed under Omnibus portion of Agenda).	371
J. Status Report regarding: A Resolution Approving the Waiver of Competitive Bid Process and Authorizing the Approval and Execution of a Contract to Supply Amusements and Rider With All Around Amusements, Inc. of Lockwood, Illinois and Authorizing the Expenditure of Village Funds in an Amount Not to Exceed \$10,000.00. Source of Funding: Maywood Fest Budget. (Motion listed under Omnibus portion of Agenda).	374
<b>12. Village Attorney Report:</b>	
A. Status Report regarding: A Resolution Ratifying the Approval and Execution of a Settlement Agreement and General Release of Claims in the <i>Tantinya Hawkins v. Village of Maywood</i> Petition for Administrative Review (Case No. 2025 400 5622). See Confidential Village Attorney Memo dated July 30, 2025. (Resolution listed below under the Omnibus portion of the Agenda).	387
B. Status Report regarding: Approval of Resolution Authorizing and Approving the Settlement Agreement and General Release in the <i>Townes, et al. v. Maywood, et al.</i> litigation (Case No. 24 CV 08447). See Confidential Village Attorney Memo dated July 30, 2025. (Resolution listed below under the Omnibus portion of the Agenda).	395
C. Status Report regarding: Approval of AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE MAYWOOD ZONING ORDINANCE RELATIVE TO SPACING BETWEEN SMOKING LOUNGES, LOCATION OF OFF-STREET PARKING SPACES, IMPERVIOUS SURFACE REQUIREMENTS AND ALLOWED LOCATIONS FOR POLE SIGNS. See Village Attorney Memo dated July 30, 2025. (Ordinance listed below under the Omnibus portion of the Agenda).	415

D. Status Report regarding: Approval of AN ORDINANCE APPROVING A SPECIAL USE FOR CONTRACTOR STORAGE YARD USE (1300 St. Charles Road). See Village Attorney Memo dated July 30, 2025. (Ordinance listed below under the Omnibus portion of the Agenda).

449

E. Status Report regarding: Motion Authorizing Execution by the Village Manager of a Landlord Estoppel Certificate regarding an Existing 99-year Lease entered into by the Village of Maywood as Lessor in 1992 Relative to Parking Area in 3<sup>rd</sup> Avenue Right-of-Way adjacent to 211 Roosevelt Road, and consent to Assignment of the Lease to SVCN 1 LLC, a Delaware limited liability company, purchaser of 211 Roosevelt Road. See Village Attorney Memo dated July 30, 2025.

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

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

a. Public Meeting Date: February 21, 2024.

b. Anticipated Joint Board of Review Meeting Date: TBD

c. Anticipated Public Hearing Date: TBD

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

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

a. Public Meeting Date: April 30, 2024.

b. Anticipated Joint Board of Review Meeting Date: TB

c. Anticipated Public Hearing Date: TBD

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

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

a. Public Meeting Date: February 21, 2024.

b. Anticipated Joint Board of Review Meeting Date: TBD

c. Anticipated Public Hearing Date: TBD

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

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

a. Public Meeting Date: April 30, 2024.

b. Anticipated Joint Board of Review Meeting Date: TBD

c. Anticipated Public Hearing Date: TBD

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

G. 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.

H. Public Hearings will commence at either 7:00 p.m. or 7:30 p.m., as posted, and be held in the

Village Board Council Chambers at 125 South 5th Avenue, Maywood, Illinois.  
(No Documents – Discussion Item Only – Not an Action Item).

13. Trustee Committee Reports: None

- A. Community Policing & Public Safety Committee
- B. Engagement & Communications Committee
- C. Fiscal Accountability & Government Transparency Committee
- D. Infrastructure & Sustainability Committee
- E. Ordinance & Policy Committee
- F. Planning & Development Committee

14. **VILLAGE BOARD AGENDA ITEMS**

15. **Omnibus Agenda Items:**

- A. Motion to Approve the Monthly Financial Report in the amount of \$2,905,156.12.
- B. Motion to Approve the Warrant List #200564 dated August 14, 2025, in the amount of \$2,354,320.46.
- C. MOTION TO APPROVE AND BID WAIVER FOR THE IMPLEMENTATION OF UNIFIED INCIDENT MANAGEMENT SYSTEM SOFTWARE AND MAINTENANCE PROGRAM BY VALOR SYSTEMS OF NAPERVILLE, ILLINOIS AND PAYMENT OF PROPOSAL/QUOTE DATED JUNE 25, 2025 IN THE AMOUNT OF \$12,868.
- D. A RESOLUTION AUTHORIZING EXECUTION OF FOUR (4) AGREEMENTS BETWEEN THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS FOR AND ON BEHALF OF THE ILLINOIS FIRE SERVICE INSTITUTE (“INSTITUTE”) AND THE VILLAGE OF MAYWOOD REGARDING INCIDENT COMMAND SYSTEM AND FIREGROUND ACCOUNTABILITY OVERVIEW TRAINING SESSIONS FOR THE VILLAGE OF MAYWOOD FIRE DEPARTMENT PERSONNEL, AND AUTHORIZING THE EXPENDITURE OF \$11,220 (\$2,805 PER SESSION).
- E. A RESOLUTION RATIFYING THE APPROVAL AND EXECUTION OF A SETTLEMENT AGREEMENT AND GENERAL RELEASE OF CLAIMS IN THE *TANTINYA HAWKINS V. VILLAGE OF MAYWOOD*, PETITION FOR ADMINISTRATIVE REVIEW (STATE COURT CASE NO. 2025 400 5622).
- F. A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF THE SETTLEMENT AGREEMENT AND GENERAL RELEASE IN THE *TOWNES, WILLIAMS AND CAMPBELL V. MAYWOOD* LITIGATION (CASE NO. 2024-CV-8447).
- G. AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE MAYWOOD ZONING ORDINANCE RELATIVE TO SPACING BETWEEN SMOKING LOUNGES, LOCATION OF OFF-STREET PARKING SPACES, IMPERVIOUS SURFACE REQUIREMENTS AND ALLOWED LOCATIONS FOR POLE SIGNS
- H. AN ORDINANCE APPROVING A SPECIAL USE FOR CONTRACTOR STORAGE YARD USE (1300 St. Charles Road).
- I. AN ORDINANCE AMENDING CHAPTER 36 (TAXATION AND FINANCE) OF TITLE III (ADMINISTRATION) OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE ADOPTION OF A MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX AND A MUNICIPAL GROCERY SERVICE OCCUPATION TAX.
- J. Motion Approving and Ratifying the Execution by the Village President of a Landlord Estoppel Certificate regarding an Existing 99-year Lease entered into by the Village of Maywood as Lessor in 1992 Relative to Parking Area in 3<sup>rd</sup> Avenue Right-of-Way adjacent to 211 Roosevelt Road, and consent to Assignment of the Lease to SVCN 1 LLC, a Delaware limited liability company, purchaser of 211 Roosevelt Road. See Village Attorney Memo dated July 30, 2025.

K. Motion Approving and Authorizing by Motorola Solutions of Chicago, Illinois dated August 2, 2025 in the amount of \$33,750 for recurring expense associated with the Village's License Plate Reader (LPR) System subscription package utilized by the Maywood Police Department in their public safety and law enforcement operations.

L. Motion to waive competitive bidding and to approve payment of Invoice No. MD1010 dated April 23, 2025 issued by GA Paving LLC for HMA restoration and striping at the pump station in the amount of \$15,000.00.

M. Motion to waive competitive bidding and to approve payment of Invoice No. MD1002 dated June 4, 2025 issued by GA Paving LLC of Bellwood, IL for crackfill and striping at various Maywood Basketball Courts in the amount of \$7,250.00.

N. Motion to waive competitive bidding and to approve the acceptance of Proposal No. 2928 dated August 1, 2025 from National Wash Authority, LLC d/b/a Midwest Mobile Washers of Morrison, IL for cleaning of the exterior of the water storage tank located at 1201 St. Charles Road in the amount of \$7,900.00.

O. Motion to approve the purchase of a 2025 Ford Maverick from Joe Rizza Ford of Orland Park, IL at a cost of \$32,561.70 for use by the Public Works Superintendent.

P. Motion to waive competitive bidding and to approve a contract with American Legal Publishing of Cincinnati, OH for the codification of the Village's full zoning ordinance into the Village's existing Village Code at a cost not to exceed \$4,550.00.

Q. A RESOLUTION APPROVING THE WAIVER OF COMPETITIVE BID PROCESS AND AUTHORIZING THE APPROVAL AND EXECUTION OF A CONTRACT TO SUPPLY AMUSEMENTS AND RIDER WITH ALL AROUND AMUSEMENTS, INC. OF LOCKWOOD, ILLINOIS AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS IN AN AMOUNT NOT TO EXCEED \$10,000.00.

R. Motion to Direct Village Staff to Process Honorary Street Designation Application in honor of Rev. Thomas H. Wade, Sr., Founding Pastor of Rock of Ages Baptist Church in accordance with Policy adopted on December 6, 2022 pursuant to Ordinance No. CO-2022-26.

S. A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A TEMPORARY USE PERMIT FOR SPECIAL EVENT FOR MUSIC PROMOTER TO ARRANGE FOR MUSIC ACTS AT MAYWOOD FEST 2025 (PowerMove Presents LLC/John Mosley), A LICENSE AND RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT FOR TEMPORARY USE PERMIT FOR MUSIC PROMOTER TO ARRANGE FOR MUSIC ACTS DURING 2025 MAYWOOD FEST (PowerMove Presents LLC/John MOSLEY), AND AN ENTERTAINMENT AND MUSIC PERFORMER AND SPECIAL EVENT PRODUCTION AGREEMENT FOR 2025 MAYWOOD FAMILY FEST (Music Promoter: PowerMove Presents LLC/John Mosley).

T. AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "E" LIQUOR LICENSE (TEMPORARY LICENSE TO SELL OR TRANSFER LIQUOR ON MUNICIPALLY OWNED PROPERTY)  
(2025 Maywood Fest: August 29 Through August 31, 2025)

U. Motion to Approve the Appointment of Terrance Powell to the Maywood Board and Fire Police Commission (3 year Term)

V. Motion to Approve the Appointments of the following individuals to the Maywood Historic Preservation Commission:

- 1) A'Shantia S. (Glover)Wright-Beckom (2 year Term)

W. Motion to Approve the Appointments of the following individuals to the Maywood Planning and Zoning Commission:

1) Evan Acevedo (5-Year Term)

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

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 Village Manager	Tori-Love Garron 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, July 1, 2025

**Call to Order**

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Village Board Meeting of Tuesday, July 1, 2025, was called to order by Mayor Nathaniel George Booker at 7:12 p.m. in the Council Chambers at 125 South 5<sup>th</sup> Avenue, Maywood, IL 60153.

**Roll Call**

Upon roll call by Nykita Kornegay, Village Deputy Clerk, the following answered Present: Mayor Nathaniel George Booker, Trustees R. Williams, A. Sanchez (via phone), M. Jones, A. Ousley, S. Smiley, and I. Brandon.

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

**Staff Attendance:** LaSondra Banks, Community Engagement Director, Craig Bronaugh, Fire Chief; James Ellexson, Human Resource Director, Tori Love Garron, Village Clerk; Michele Kitch, Business Coordinator; Michael Marrs, Village Attorney, Lanya Satchell, Director of Finance.

**Invocation:** Clerk Tori Love Garron

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, June 10, 2025

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

**Oaths, Reports, Proclamations, Announcements, and Appointments:** None

**Finance Management Reports:** No Discussion

A. Financial Report in the amount of \$2,339,836.64.

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

**President's Report:**

1. 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).
2. 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).
3. Status Report regarding: Approval of 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). See Village Attorney Memo dated June 25, 2025 (Ordinance listed below under the Omnibus portion of the Agenda).

Discussion: Trustee Brandon raised inquiries regarding the liquor license and the associated connections to hookah services. (Mayor Booker and Attorney Marrs responded.)

4. 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).
5. 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). Item moved to closed session

**Public Comments:** B. Cole, D. Flemister, and W. Beckton (Mayor Booker Responded)

**Manager Report:**

1. Status Report regarding: Monthly Reports by Village Manager and Department Heads.
2. 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).
3. 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).  
Discussion: Trustee Brandon had questions about purchase ( Mayor Booker responded)
4. 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). Discussion: Trustee Brandon requests a sign-in sheet

5. 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 2nd Avenue and Wilcox Street. Source of Funding: General Village Funds. See Village staff memo dated June 24, 2025. (Motion listed under Omnibus portion of the Agenda).
6. 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 3 1615 S. 17th 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).
7. 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).
8. 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).
9. 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).
10. 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).
11. 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). Discussion: Trustee Brandon expressed concerns regarding the negotiability of the property purchase.

**Village Attorney Report:**

1. 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).

2. 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).
3. Status Report regarding: Code Amendment Ordinance to reduce the spacing 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). Discussion: Trustee Sanchez had questions on the Ordinance change.
4. Status Report regarding: An Ordinance Amending Subsection E (Prohibited Locations) of Section 4 116.08 (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).
5. 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).
6. 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).
7. 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).
8. 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 <sup>11</sup>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
9. 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.
10. 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.  
Discussion: Trustee Jones wanted an update on the TIF (Attorney Marrs responded)
11. 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).

**Trustee Committee Reports:** No Discussion

- a. Community Policing & Public Safety Committee
- b. Engagement & Communications Committee
- c. Fiscal Accountability & Government Transparency Committee
- d. Infrastructure & Sustainability Committee

- e. Ordinance & Policy Committee
- f. Planning & Development Committee

**SPECIAL VILLAGE BOARD MEETING AGENDA ITEMS:**

Omnibus Agenda Items: Motioned by Trustee Sanchez and seconded by Trustee Jones to approve Omnibus Items A through V, with item V being amended

**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&JJs 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 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). **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 related to the purchase.

Motioned by Trustee Sanchez and seconded by Trustee Jones to approve

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

Nays: None

Abstain: None

Absent: None

Motion Carried

Item V Amended Vote

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

Nays: Trustees Jones and Brandon

Abstain: None

Absent: None

Motion Carried

New Business:

**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.

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.** 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).

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: Trustee Jones (left at 8:51 p.m.)

Motion Carried

**Old Business Agenda Items:**

For Discussion Purposes: None

Motion by Trustee Sanchez and seconded by Trustee Ousley to recess into Closed Session at 8:45 p.m.

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

Nays: None

Abstain: None

Absent: None

Motion Carried

Adjournment: All in favor to adjourn the Committee of the Whole Meeting and Village Board Meeting at 9:04 p.m. with a unanimous roll call of the Village Board.

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Nathaniel George Booker, Mayor

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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**

## **Financial Report**



# OMNIBUS ITEM-FINANCIAL REPORT

It is with recommendation that the total below payments of \$2,905,156.12 be approved for payment.

	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	<b>Expense</b>
1	ABT Mailcom	Water Bill Processing	\$5,566.28	41-55-52400
2	Accutron	Computer Consulting Services	\$8,154.15	01-18-51700
3	Chicago Cleaning	Janitorial Service	\$9,500.00	01-53-52400
4	Core & Main	Water/Sewer Supplies	\$6,373.50	41-52-53400
5	De Lage Landen Fin Svc	Complete Care Agreement	\$30,160.10	01-18-56500
6	Dell Technologies	Computer Equipment	\$5,495.84	01-18-80100
7	Edwin Hancock	Engineering Services	\$112,903.50	Various Accounts
8	Forest Printing	Village Newsletter	\$9,127.34	01-21-52400
9	Fullers Autobody	Vehicle Repairs	\$6,055.17	01-50-51300
10	H&H Electric	Street Light Maintenance	\$13,883.09	01-50-52100
11	IDHFS	GEMTFY25Q123154	\$724,282.97	01-41-87000
12	J Nardulli	Construction Services	\$145,791.18	CDBG/General
13	KTJ	Legal/Retainer Services	\$44,305.30	TIF/01-15-52400
14	Leaf	Toshiba Copier Equipment	\$10,217.67	01-19-54500
15	LRS	Residential Trash Pick Up	\$10,217.67	41-55-57400
16	Paul Dowd	Pump Operator	\$5,100.00	41-51-52400
17	Quicket	Annual Subscription	\$24,000.00	01-40-52400
18	Sports Facilities	Feasibility Study	\$10,500.00	TBD
19	Sports Field	Supplies	\$8,190.00	15-60-52400
20	Utility Service	St Charles Tank	\$8,561.70	41-52-87000
21	Village of Melrose Park	Water Services	\$398,404.68	41-55-57301
22	Cook County Treasurer	Installment Taxes	\$12,882.13	72-33-87200
23	Edwin Hancock	Engineering Services	\$103,888.60	Various Accounts
24	H&H	Street Light Maintenance	\$9,385.45	01-50-52100
25	IDOT*State of IL	Project #9OKB-677	\$464,679.18	01-50-87000
26	Leaf	Toshiba Copier Equipment	\$5,344.41	01-19-54500
27	LRS	Residential Trash Pick Up	\$162,129.67	41-55-57400
28	Maywood Library	Personal Property Tax	\$12,700.24	01-14-61850
29	Village of Melrose Park	Water Services	\$517,356.30	41-55-57301
30	Wexonline	Fuel Services	\$49,321.33	Various Accounts
31	Oak Park Regional Hou	Homebuyer Workshops	\$20,000.00	01-21-52400

Village of Maywood  
Interdepartmental Memorandum

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** July 31, 2025  
**SUBJECT:** Payment Approval, ABT Mailcom

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
52987	07/29/2025	\$5,566.28	May Bill Processing and Mailing

**RECOMMENDATION:** It is recommended that the total payment of \$5,566.28 be approved for payment. The expense account to be charged: 41-55-52400.



# INVOICE

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

outsourcing@abt-corp.com  
+2622489590



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

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

## Shipping info

Ship via: USPS  
Ship date: 07/29/2025

## Invoice details

Invoice no.: 52987  
Terms: Due on receipt  
Invoice date: 07/29/2025  
Due date: 07/29/2025

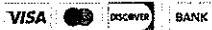
INVOICE #: 52987

#	Date	Product or service	Description	Qty	Rate	Amount
1.		4032 - Fulfillment - Mailcom	Bill Processing and Mailing	5709	\$0.975	\$5,566.28

**Total** **\$5,566.28**

**Overdue** 07/29/2025

## Ways to pay



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

## Note to customer

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

[View and pay](#)

Village of Maywood  
Interdepartmental Memorandum

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** July 31, 2025  
**SUBJECT:** Payment Approval, Accu-tron Computer Service

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Dates</u>
2025Aug	07/28/2025	\$8,154.15	August 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 # 2025AUG  
 DATE: 08/01/2025

**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 August 2025	\$8,154.15	\$8,154.15
	Computer Consulting Service Week End 08/01/2025		
	Computer Consulting Service Week End 08/08/2025		
	Computer Consulting Service Week End 08/15/2025		
	Computer Consulting Service Week End 08/22/2025		
	Computer Consulting Service Week End 08/29/2025		
<b>TOTAL DUE</b>			<b>\$8,154.15</b>

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

**THANK YOU FOR YOUR BUSINESS!**

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** July 31, 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>
153	07/28/2025	\$9,500.00	July 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: July 28, 2025

July

INVOICE # 153



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 3481 Barrington, Illinois 60010 312-2001577  
BLaster@chicagocleaningconcierge.com

*Thank you for your business!*

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** July 31, 2025  
**SUBJECT:** Payment Approval, Core & Main

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
W862363	04/25/2025	\$6,373.50

**RECOMMENDATION:** It is recommended that the total payment of \$6,373.50 be approved for payment. The expense account to be charged: 41-52-53400.





# INVOICE

**Invoice #** W862363  
**Invoice Date** 4/25/25  
**Account #** 080440  
**Sales Rep** GABRIEL ORTEGA  
**Phone #** 630-665-1800  
**Branch # 229** St. Charles, IL  
**Total Amount Due** \$6,373.50

1830 Craig Park Court  
St. Louis, MO 63146

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

483 1 MB 0.622 E0469X I0683 D14264250522 S2 P10789088 0001:0001



VILLAGE OF MAYWOOD  
40 MADISON ST  
MAYWOOD IL 60153-2323

**Shipped to:**  
 40 MADISON ST  
 Vince 708.935.2365  
 MAYWOOD, IL

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
4/24/25	4/24/25	VERBAL VINCE				CORE & MAIN LP	W862363

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
3610FB1000QNL	FB1000-4-Q-NL 1 BALLCORP STOP CCXQJ CTS NO LEAD	15	15		101.50000	EA	1,522.50
0810S100K	1X100 SOFT K COPPER USA PER FOOT	400	400		10.23000	FT	4,092.00
0807S100K	3/4X100 SOFT K COPPER USA PER FOOT	100	100		7.59000	FT	759.00

Recommended To Be Paid ~~4~~ 6,373.50  
 Dept. Head: Breg Buchanan  
 Expense Acct: 41-52-60600  
 Date: 6/30/25 PO # \_\_\_\_\_

**Online  
ADVANTAGE™**

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

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

Freight      Delivery      Handling      Restock      Misc.

**Subtotal:** 6,373.50  
**Other:** 0.00  
**Tax:** 0.00  
**Invoice Total:** \$6,373.50

Terms: NET 30

Ordered By: VINCE

25

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

Village of Maywood  
Interdepartmental Memorandum

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Acting Village Manager  
**DATE:** July 31, 2025  
**SUBJECT:** Payment Approval, DE LAGE LANDEN FINANCIAL SVCS

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #591029871 dated 08/01/2025 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 \$30,160.10 be approved for payment. The expense account to be charged: 01-18-56500.

A handwritten signature in black ink, appearing to be 'Frank Torres', is located in the lower right quadrant of the page.



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

**Remittance Section**

Invoice Number: 591029871  
 Due Date: 08/01/2025  
 Due This Period: \$30,160.10

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

011422 000018325



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

2100005910298710030160101

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: 591029871  
 Account Number: 1660891  
 Site Number: 5656023  
 Invoice Date: 07/08/2025  
 Period of Performance: 08/01/2025 - 08/31/2025  
 Due This Period: \$30,160.10

**Important Messages**

See Reverse For Important Information

**Invoice Details**

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
LATE FEE	\$301.86	\$0.00	\$301.86	\$0.00	\$301.86
PAYMENT	\$29,858.24	\$0.00	\$29,858.24	\$0.00	\$29,858.24
<b>Billed this Invoice</b>	<b>\$30,160.10</b>	<b>\$0.00</b>	<b>\$30,160.10</b>	<b>\$0.00</b>	<b>\$30,160.10</b>
<b>Balance Due Previous Invoices</b>					<b>\$38,579.37</b>
<b>Total Amount Due</b>					<b>\$68,739.47</b>

(Please see the following pages for details.)

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## Payment Remittance

- ✓ Tax Payer ID: 38-1904500
- ✓ ACH & Wire Payment Bank Details: Account # 8612106611 Routing Number # 031000053
- ✓ Direct Debit: Company Code/Originator ID # 138190450
- ✓ Remittance advice: Email to [eft@leasedirect.com](mailto:eft@leasedirect.com)
- ✓ Check Payment: Please be sure to enclose remittance slip and allow sufficient time for postal delivery

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## Contact Us

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

- ✓ Make a Payment
- ✓ View Invoice and Contract Copies
- ✓ Enroll in Paperless Invoicing
- ✓ Update your insurance
- ✓ Update your Billing and Asset Address
- ✓ Enroll in Direct Debit

1-800-957-1664 8:30 AM EST - 7:00 PM EST

[customersupport@leasedirect.com](mailto:customersupport@leasedirect.com)

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## Explanation of Charges

It is important to us that you understand the charges on your invoice. Please refer to this guide for assistance.

1. DOCUMENTATION/ORIGINATION FEE – A one-time fee assessed on new transactions to cover our expenses for preparing financing statements and other documentation costs.
2. INTERIM PAYMENT – A charge to account for the partial month, prior to the first full billing cycle, calculated per the terms and conditions in the contract.
3. INSURANCE CHARGE – A charge due each billing period as the result of the equipment being insured by the lessor against theft or damage.
4. PAYMENT – Amount due each billing period in accordance with the terms of the contract.
5. LATE FEE – Assessed when a payment is not received by its due date, as provided by the contract.
6. FINANCE CHARGE – Assessed when a payment is not received and is over thirty (30) days past its due date.
7. PROPERTY TAX – The lessor, as the owner of the equipment, is assessed and pays property tax to the appropriate taxing authority on an annual basis. Per the contract, the Lessee has agreed to reimburse the Lessor for all property taxes paid on their behalf plus reasonable administrative costs. For questions about taxes, call the Customer Service number above.
8. RETURNED CHECK FEE – Assessed each time a check is returned for any reason.
9. CUSTOMER SERVICE FEE – Assessed when a request for an amortization schedule, an invoice copy, a pay history, or additional contract copy is requested.
10. ACCOUNT SUMMARY – Overview of prior billed invoices for which a partial or no payment was received at the time the current invoice was printed.
11. TAX OR LESSOR SURCHARGE – Taxes due in accordance with the tax laws of the state(s) where the equipment is located. For tax related questions, call the Customer Service number above.

**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										
									<b>Asset Amount Total:</b>	<b>\$29,858.24</b>



2

**Account Summary**

Invoice Number	Due Date	Amount Invoiced	Balance Due
590196088	06/01/2025	\$53,679.32	\$6,037.16
590500018	07/01/2025	\$32,542.21	\$32,542.21
<b>BALANCE DUE FOR PRIOR BILLED INVOICES</b>			<b>\$38,579.37</b>

**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
590196088		06/01/2025	\$53,679.32		\$301.86	

Village of Maywood  
Interdepartmental Memorandum

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** July 31, 2025  
**SUBJECT:** Payment Approval, Dell Technologies

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #10827636262 dated 7/28/2025 for computer equipment purchased.

**RECOMMENDATION:** It is recommended that the total payments of \$5,495.84 be approved for payment. The expense account to be charged: 01-18-80100.





DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
Inquiries: [www.dell.com/ordersupport/](http://www.dell.com/ordersupport/)  
Dell Online: <http://www.dell.com>

**Invoice**

**BILL TO:**

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

**SHIP TO:**

**SEE BELOW**

**PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION**  
**VIEW YOUR ORDER DETAILS ONLINE**

<b>Invoice No:</b> 10827636262	<b>Customer No:</b> 139471965	<b>Order No:</b> SEE BELOW	<b>Page 1 of 2</b>
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Purchase Order:	HR-Code-Com-DEV	Shipped Via:	SEE BELOW
Payment Terms:	45 Days Inv.	Customer Agreement #:	MHEC-04152022
Due Date:	09/11/2025	Contract Code:	C00000979569
Invoice Date:	07/28/2025	Waybill Number:	470924140109
Order Date:	07/18/2025	Contract Name:	SEE BELOW
Sales Rep:	TIMOTHY TRAN		

Item Number	Description	Qty	Unit	Unit Price	Amount
-------------	-------------	-----	------	------------	--------

**SHIP TO:**  
VILLAGE OF MAYWOOD  
MARVIN SAVAGE  
40 MADISON ST  
MAYWOOD, IL 60153-2323

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT [WWW.DELL.COM/PUBLIC-ECARE](http://WWW.DELL.COM/PUBLIC-ECARE) TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
<b>Sub-Total:</b>	\$	5,021.99
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$ 4,738.49	<b>Tax:</b>	
<b>Non-Taxable:</b>	\$	473.85
\$ 283.50		
<b>Invoice Total:</b>	\$	5,495.84



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: 10827636262  
Customer Name: VILLAGE OF MAYWOOD  
Customer Number: 139471965  
Purchase Order: HR-Code-Com-DEV

**Make check payable / remit to :**  
Dell Marketing L.P.  
C/O Dell USA L.P.  
PO Box 802816  
Chicago, IL 60680-2816

**Electronics Payments**  
Dell Marketing L.P.  
PNC Bank  
ABA#: 043-000-096  
Acct#: 1017304611  
Swift code : PNCCUS33

**Online ACH Payment** 31  
Log in to your MyFinancials account <https://mfm.dell.com/>

		USD
<b>Sub-Total:</b>	\$	5,021.99
<b>Ship. &amp;/or Handling:</b>	\$	0.00
<b>ENVIRO FEE:</b>	\$	0.00
<b>Taxable:</b>		
\$ 4,738.49	<b>Tax:</b>	
<b>Non-Taxable:</b>	\$	473.85
\$ 283.50		
<b>Invoice Total:</b>	\$	5,495.84
<b>Balance Due:</b>	\$	5,495.84
<b>Amount Enclosed:</b>		

0108276362620000000549584000001394719657



DELL MARKETING L.P.  
One Dell Way  
Round Rock, TX 78682

FID Number: 74-2616805  
Inquiries: www.dell.com/ordersupport/  
Dell Online: http://www.dell.com

**Invoice**

**BILL TO:**

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

**SHIP TO:**

**SEE BELOW**

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION

VIEW YOUR ORDER DETAILS ONLINE

<b>Invoice No:</b> 10827636262	<b>Customer No:</b> 139471965	<b>Order No:</b> SEE BELOW	<b>Page 2 of 2</b>
--------------------------------	-------------------------------	----------------------------	--------------------

Purchase Order:	HR-Code-Com-DEV	Shipped Via:	SEE BELOW
Payment Terms:	45 Days Inv.	Customer Agreement #:	MHEC-04152022
Due Date:	09/11/2025	Contract Code:	C000000979569
Invoice Date:	07/28/2025	Waybill Number:	470924140109
Order Date:	07/18/2025	Contract Name:	SEE BELOW
Sales Rep:	TIMOTHY TRAN		

Item Number	Description	Qty	Unit	Unit Price	Amount
-------------	-------------	-----	------	------------	--------

	<b>TAX AMT</b>	
	\$	473.85
	<b>ENVIRO FEE</b>	
	\$	0.00

<b>METHOD: FEDEX GROUND</b>	<b>CHARGES: \$</b>	0.00
<b>WAYBILLS:</b>		
471078518121, 471078518132, 471078518143, 470924140109, 470924144137		

580-AJIX	Dell Pro Plus Keyboard and Mouse - KM7321W	3	EA	74.99	224.97
210-BMKK	Dell Pro 24 Plus USB-C Hub Monitor - P2425HE	1	EA	224.99	224.99
	System Service Tags: B1PZK14				
210-BPVZ	Dell Pro Tower Plus XE5 QBT1250	3	EA	1,105.68	3,317.04
	System Service Tags: 3W4HWB4 , 2W4HWB4 , 4W4HWB4				
555-BLWS	Intel(R) Wi-Fi 7 BE200, 2x2, 802.11be, Bluetooth(R) wireless card	3	EA	20.00	60.00
717-8545	ProSupport Plus: 7x24 Technical Support, 3 Years	3	EA	94.50	283.50
400-BSWR	1TB SSD TLC	3	EA	303.83	911.49

Order Number(s): 1021916607, 1021916608, 1021916609  
Contract Name: Dell Midwestern Higher Education Compact (MHEC) Master Agreement

To make a payment or access your account details online, please visit MyFinancials at <https://mfm.dell.com>

**Village of Maywood  
Interdepartmental Memorandum**

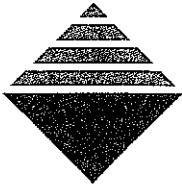
**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** July 31, 2025  
**SUBJECT:** Payment Approval, Edwin Hancock Engineering

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
25-0622	06/30/2025	\$8,425.90	Prairie Path Lighting
25-0627	06/30/2025	\$17,090.00	2025 CDBG Roadway Improvements
25-0628	06/30/2025	\$34,020.00	2025 Commercial Parking and Roadway
25-0631.3	06/30/2025	\$53,367.60	Washington Blvd Phase III Engineering

**RECOMMENDATION:** It is recommended that the total payment of \$112,903.50 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: 6/30/2025  
INVOICE NO: 25-0622  
BILLING THROUGH: 5/31/2025

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

### 5652304020 - Prairie Path Lighting and Safety Improvements – Services by Others

Engineering services related to services by others, including the design of Pedestrian Lighting system and preparation of Concept Report.

#### SERVICES BY OTHERS

DESCRIPTION	AMOUNT
Ciorba Group Consulting Engineering, Invoice 0033321	\$8,425.90
<b>TOTAL SERVICES BY OTHERS</b>	<b>\$8,425.90</b>

**BILL NO. 4, AMOUNT DUE THIS INVOICE**      **\$8,425.90**

This invoice is due on 7/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

#### ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$0.00	\$19,331.80	23-0951	10/31/2023	\$2,945.60	\$2,945.60	--



June 18, 2025

Project No: 0021609.01

Invoice No: 0033321

William Peterhansen  
 Hancock Engineering  
 9933 West Roosevelt Road  
 Westchester, Illinois 60154

0021609.01 Prairie Path Lighting and Safety Improvements  
**Professional Services from April 1, 2025 to May 30, 2025**

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager II Vondra, Joseph	12.50	89.50	1,118.75	
Project Engineer I Johnson, Daniel	5.00	56.50	282.50	
Engineer II Marotta, Andrei	24.00	42.00	1,008.00	
Engineer IV Balog, Marius	12.50	48.00	600.00	
<b>Totals</b>	<b>54.00</b>		<b>3,009.25</b>	
<b>Total Labor</b>		<b>2.8 times</b>	<b>3,009.25</b>	<b>8,425.90</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	8,425.90	5,905.90	14,331.80
Limit			33,891.00
Remaining			19,559.20

**Total this Invoice \$8,425.90**

1021

EDWIN HANCOCK ENGINEERING CO.	
<u>RECOMMENDED FOR APPROVAL</u>	
Sign	<i>William O. Peterhansen</i>
Date	6-18-25

## PRELIMINARY ENGINEERING PROGRESS REPORT NARRATIVE

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Project	<u>Prairie Path Lighting and Safety Improvements</u>	Date	<u>6/18/2025</u>
Ciorba No.	<u>0021609.01</u>	Month End	<u>5/30/2025</u>

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Work this period:

1. Prefinal lighting plans, special provisions, and quantities.

Anticipated work next period:

1. Address Hancock/Village comments.
2. Final lighting plans, special provisions, and quantities.

Items Ciorba Needs from Hancock:

1. Prefinal comments.

Items Ciorba Owes the Hancock:

1. Final plans, special provisions, and quantities.

Current Issues:

1. None.

Permit Status:

1. Not applicable.

Out of Scope Work:

1. None.

Remarks:

1. None.

# Detailed Timesheet for Period Ending 05/16/2025

Wednesday, June 18, 2025  
08:59:27 AM

Giorba Group, Inc.

Employee 00707 Balog, Marius

Signed Marius Balog 05/16/2025

Approved Joseph Vondra 05/19/2025

		Total Hr	Sat 5/10	Sun 5/11	Mon 5/12	Tues 5/13	Wed 5/14	Thu 5/15	Fri 5/16
0021609.01	Prairie Path Lighting and Safety Improve								
04	Final Lighting Design Submittal								
000	Reg	3.50				2.00	1.00		0.50

Firm: Village of Maywood

5/13 - Voltage drop setup, lighting controller added  
5/14 - Voltage drop setup, lighting controller added  
5/16 - Light pole detail meeting



# Detailed Timesheet for Period Ending 04/11/2025

Wednesday, June 18, 2025  
08:59:27 AM

Ciorba Group, Inc.

Employee 00778 Johnson, Daniel

Signed Daniel Johnson 04/14/2025

Approved Joseph Vondra 04/14/2025

		Total Hr	Sat 4/5	Sun 4/6	Mon 4/7	Tues 4/8	Wed 4/9	Thu 4/10	Fri 4/11
0021609.01	Prairie Path Lighting and Safety Improve								
	Bid Plans and Contract Documents								
05	000 Reg	3.00				3.00			
02	000 Preliminary Design	2.00				2.00			

Detailed Timesheet for Period Ending 05/16/2025

Wednesday, June 18, 2025

Ciorba Group, Inc.

08:59:27 AM

Employee 00804 Marotta, Andrei

Signed Andrei Marotta 05/19/2025

Approved Joseph Vondra 05/19/2025

		Total Hr	Sat 5/10	Sun 5/11	Mon 5/12	Tues 5/13	Wed 5/14	Thu 5/15	Fri 5/16
0021609.01	Prairie Path Lighting and Safety Improve								
02	Preliminary Design								
000	Reg	16.00				8.00	8.00		

Firm: Village of Maywood

5/13 - Voltage drop, circuit design  
5/14 - Voltage drop, circuit design

# Detailed Timesheet for Period Ending 05/23/2025

Wednesday, June 18, 2025  
08:59:27 AM

Ciorba Group, Inc.

Employee 00804 Marotta, Andrei

Signed Andrei Marotta 05/26/2025

Approved Joseph Vondra 05/27/2025

		Total Hr	Sat 5/17	Sun 5/18	Mon 5/19	Tues 5/20	Wed 5/21	Thu 5/22	Fri 5/23
0021609.01	Prairie Path Lighting and Safety Improve								
02	Preliminary Design								
000	Reg	8.00				5.00	3.00		
	5/20 - Details								
	5/21 - Details								

# Detailed Timesheet for Period Ending 03/14/2025

Wednesday, June 18, 2025  
08:59:27 AM

Ciorba Group, Inc.

Employee 00542 Vondra, Joseph

Signed Joseph Vondra 03/17/2025

Approved Melissa Bentz 03/18/2025

		Total Hr	Sat 3/8	Sun 3/9	Mon 3/10	Tues 3/11	Wed 3/12	Thu 3/13	Fri 3/14
0021609.01	Prairie Path Lighting and Safety Improve								
03	Prefinal Plans and Specifications								
000	Reg	0.50					0.50		

Firm: Village of Maywood

# Detailed Timesheet for Period Ending 03/21/2025

Wednesday, June 18, 2025

Clorba Group, Inc.

08:59:27 AM

Employee 00542 Vondra, Joseph

Signed Joseph Vondra 03/23/2025

Approved Duane O'Laughlin 03/24/2025

	Total Hr	Sat 3/15	Sun 3/16	Mon 3/17	Tues 3/18	Wed 3/19	Thu 3/20	Fri 3/21
0021609.01								
03								
000								
Prairie Path Lighting and Safety Improve								
Prefinal Plans and Specifications								
Reg	0.50					0.50		

Firm: Village of Maywood

Detailed Timesheet for Period Ending 04/11/2025

Wednesday, June 18, 2025

Ciorba Group, Inc.

08:59:27 AM

Employee 00542 Vondra, Joseph

Signed Joseph Vondra 04/13/2025

Approved Duane O'Laughlin 04/14/2025

		Total Hr	Sat 4/5	Sun 4/6	Mon 4/7	Tues 4/8	Wed 4/9	Thu 4/10	Fri 4/11
0021609.01	Prairie Path Lighting and Safety Improve								
03	Prefinal Plans and Specifications								
000	Reg	2.00				1.00	0.50	0.50	

Firm: Village of Maywood

Detailed Timesheet for Period Ending 05/16/2025

Wednesday, June 18, 2025  
08:59:27 AM

Ciorba Group, Inc.

Employee 00542 Vondra, Joseph

Signed Joseph Vondra 05/19/2025

Approved Duane O'Laughlin 05/19/2025

		Total Hr	Sat 5/10	Sun 5/11	Mon 5/12	Tues 5/13	Wed 5/14	Thu 5/15	Fri 5/16
0021609.01	Prairie Path Lighting and Safety Improve								
10	Project Management & Administration								
000	Reg	2.50		1.00		0.50			1.00

Firm: Village of Maywood

Detailed Timesheet for Period Ending 05/23/2025

Wednesday, June 18, 2025  
08:59:27 AM

Ciorba Group, Inc.

Employee 00542 Vondra, Joseph

Signed Joseph Vondra 05/25/2025

Approved Duane O'Laughlin 05/27/2025

		Total Hr	Sat 5/17	Sun 5/18	Mon 5/19	Tues 5/20	Wed 5/21	Thu 5/22	Fri 5/23
0021609.01	Prairie Path Lighting and Safety Improve								
	Prefinal Plans and Specifications								
03	Reg	1.00			0.50		0.50		
10	Project Management & Administration								
000	Reg	1.00		1.00					

# Detailed Timesheet for Period Ending 05/30/2025

Wednesday, June 18, 2025  
08:59:27 AM

Ciorba Group, Inc.

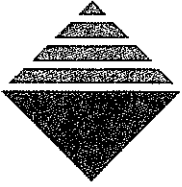
Employee 00542 Vondra, Joseph

Signed Joseph Vondra 06/01/2025

Approved Duane O'Laughlin 06/02/2025

		Total Hr	Sat 5/24	Sun 5/25	Mon 5/26	Tues 5/27	Wed 5/28	Thu 5/29	Fri 5/30
0021609.01	Prairie Path Lighting and Safety Improve								
03	Prefinal Plans and Specifications								
	000 Reg	4.50				1.00	0.50	3.00	
10	Project Management & Administration								
	000 Reg	0.50				0.50			

Firm: Village of Maywood



# Edwin Hancock Engineering Co.

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

## INVOICE

INVOICE DATE: 6/30/2025  
INVOICE NO: 25-0627  
BILLING THROUGH: 5/31/2025

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

### 5652420201 - 2025 CDBG Roadway Improvements – Design Engineering

Engineering services related to performing construction line and grade staking, construction layout, hosting preconstruction meeting with Cook County and Village Staff, and construction observation.

#### PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENG TECH - I	5.00	\$60.00	\$300.00
ENGINEER - II	72.50	\$120.00	\$8,700.00
ENGINEER - III	30.00	\$130.00	\$3,900.00
ENGINEER - VI	26.00	\$161.15	\$4,190.00
<b>TOTAL SERVICES</b>	<b>133.50</b>		<b>\$17,090.00</b>

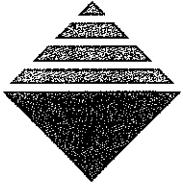
**BILL NO. 6, AMOUNT DUE THIS INVOICE \$17,090.00**

This invoice is due on 7/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

#### ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$17,090.00	\$0.00	--	--	--	--	--



# Edwin Hancock Engineering Co.

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

## INVOICE

INVOICE DATE: 6/30/2025  
INVOICE NO: 25-0628  
BILLING THROUGH: 5/31/2025

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

### 5652421201 - 2025 Commercial Parking and Roadway Improvements – 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	85.00	\$160,650.00	\$126,630.00	\$34,020.00
<b>TOTAL</b>	<b>\$189,000.00</b>		<b>\$160,650.00</b>	<b>\$126,630.00</b>	<b>\$34,020.00</b>

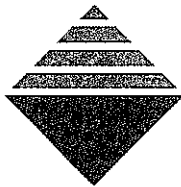
**BILL NO. 5, AMOUNT DUE THIS INVOICE \$34,020.00**

This invoice is due on 7/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$160,650.00	\$9,450.00	\$151,200.00



**Edwin Hancock Engineering Co.**

9933 W Roosevelt Road

Westchester, IL 60154

Tel: 708-865-0300

[www.ehancock.com](http://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: 06/30/2025

INVOICE NO: 25-0631.3

BILLING THROUGH: 05/31/2025

**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 **06/30/25** Invoice No. **25-0631.3**

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: **05/01/25** To: **05/31/25**

2) Maximum Payable  
 3) Direct Salaries  
 4) QC/QA  
 5) Payroll & Overhead  
     this invoice 113.9300%  
     average 0.0000%  
 6.) Fixed Fee= 10.8105%

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
				<b>\$509,660.00</b>
	\$21,670.85	\$25,055.12	\$46,725.97	<b>\$199,916.00</b>
	\$24,689.60	\$28,545.30	\$53,234.90	<b>\$232,201.00</b>
	\$7,007.15	\$8,131.29	\$15,138.44	<b>\$64,818.00</b>
8) Services by others				<b>\$12,725.00</b>
9) Total invoiced for project including this invoice			<b>\$115,099.31</b>	
10) Previously Invoiced		<b>\$61,731.71</b>		
11) Payment Due this invoice	<b>\$53,367.60</b>			

7) Direct Costs Prime  
 8) Services by others  
     Testing Services Corp.  DBE?  
 9) Total invoiced for project including this invoice  
 10) Previously Invoiced  
 11) Payment Due this invoice

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.

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.

Approved Local Public Agency Rep. Signature & Date

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:** July 31, 2025  
**SUBJECT:** Payment Approval, Forest Printing

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #127889 dated 07/21/2025 for July 2025 Newsletter. \*The postage portion has already been paid.

**RECOMMENDATION:** It is recommended that the total payment of \$9,127.34 be approved for payment. The expense account to be charged: 01-21-52400.

A handwritten signature in black ink, appearing to read 'Frank Torres', is positioned in the lower right quadrant of the page.

# -VILLAGE OF MAYWOOD CHECK REQUEST FORM

<b>CHECK RECIPIENT:</b>	Forest Printing Company
<b>ADDRESS:</b>	7214 W. Madison Street
<b>CITY/STATE/ZIP:</b>	Forest Park, IL 60130
<b>AMOUNT OF CHECK:</b>	\$7,143.91
<b>EXPENSE ACCOUNT:</b>	01-21-52400
<b>TAX ID#:</b>	
<b>PURPOSE FOR REQUEST:</b>	Village Newsletter printing production for newsletter (July Edition 2025)
<b>SUBMITTING DEPARTMENT:</b>	Community Engagement
<b>INDIVIDUAL SUBMITTING REQUEST:</b>	LaSondra Banks
<b>AUTHORIZATION:</b>	 <span style="float: right; text-align: right;">7/21/25 DATE</span>
<b>FINANCE DIRECTOR:</b>	<hr style="width: 80%; margin: 0 auto;"/> <span style="float: right; text-align: right;">DATE</span>
<b>VILLAGE MANAGER:</b>	<hr style="width: 80%; margin: 0 auto;"/> <span style="float: right; text-align: right;">DATE</span>

**PLEASE ATTACH SUPPORTING DOCUMENTATION**

<b>ADDITIONAL REQUEST:</b>	<hr style="width: 80%; margin: 0 auto;"/> <hr style="width: 80%; margin: 0 auto;"/>
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Forest Printing Company  
 7214 W. Madison Street  
 Forest Park, IL 60130  
 ph. 708-366-5100 fax 708-366-5101  
 print@forestprinting.net

**Invoice #**  
**127889**

Date: 7/21/25

Customer PO:

Accounts Payable  
 Village of Maywood  
 40 Madison Street  
 Maywood IL 60153

Quantity	Description	Amount
8,500	24 Page Newsletter - July 2025, (12 pages) 24 Page Newsletter - July 2025, 11 x 17 White 80# Gloss Text, 6 sheets, Offset, 4 colors front 4 colors back PDF Proof	✓ \$ 7,143.91
8,500	Saddle Stitch 24 Page Booklet	
8,191	Mailing Services	
8,191	Postage Standard	\$ 1,983.43
Sales Rep: House Account		
Taken by: Vaughn Martini 24 Page Newsletter - July 2025		
Account Type: Charge Please pay from this invoice. To insure that your payment is properly applied, please include the top portion invoice with your payment. To reorder any of the above items by phone or via Email please reference your invoice number. Thank you!		
		54
		SUBTOTAL \$ 9,127.34
		TAX
		SHIPPING
		TOTAL \$ 9,127.34
		AMOUNT DUE \$ 9,127.34

Village of Maywood  
Interdepartmental Memorandum

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** July 31, 2025  
**SUBJECT:** Payment Approval, Fuller's Autobody

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #058677 dated 06/20/2025 for repairs to 2023 Ford F250 for the Village of Maywood Public Works Department.

**RECOMMENDATION:** It is recommended that the total payments of \$6,055.17 be approved for payment. The expense account to be charged: 01-50-51300.

A handwritten signature in black ink, appearing to read 'Frank Torres', is written in a cursive style.

# CHECK REQUEST FORM

CHECK RECIPIENT: Fuller's Autobody

ADDRESS: 8405 W. 45th Street

CITY/STATE/ZIP: LYONS, IL 60534

AMOUNT OF CHECK: \$ 6055.17

EXPENSE ACCOUNT: 01-50-51300

TAX ID # \_\_\_\_\_

PURPOSE FOR REQUEST: Fixing the F250 from  
sliding down the Hill  
with a trailer.

SUBMITTING DEPARTMENT: \_\_\_\_\_

AUTHORIZATION: [Signature] DATE 6/27/25

FINANCE DIRECTOR: \_\_\_\_\_ DATE  / /

VILLAGE MANAGER: [Signature] DATE 6/27/25

**PLEASE ATTACH SUPPORTING DOCUMENTATION**

ADDITIONAL REQUEST \_\_\_\_\_



TOTAL BILLING \_\_\_\_\_

LESS TAXES \_\_\_\_\_

NET BILLING \_\_\_\_\_

LESS TOTAL COST \_\_\_\_\_

LESS OVERHEAD COST \_\_\_\_\_

NET PROFIT \_\_\_\_\_

% of net profit to billing \_\_\_\_\_

Remarks \_\_\_\_\_

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

8405 45th St, Lyons, IL 60534

Phone: (708) 442-2398

Workfile ID: 2a0dc65b  
Federal ID: 364070583  
State ID: Illinois

**Preliminary Estimate**

**Customer: maywood**

**Job Number: Maywood**

Insured: maywood

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

**Owner:**

maywood

**Inspection Location:**

Fuller's Auto Body, Inc.

8405 45th St

Lyons, IL 60534

Repair Facility

(708) 442-2398 Business

**Insurance Company:**

**VEHICLE**

2023 FORD Super Duty F-250 w/Single Rear Wheels XL Supercab 4WD w/6.75' Box 4D SHORT 8-6.8L Gasoline Sequential MPI Oxford White

VIN: 1FT7X2BA6PEE20936

Interior Color: Medium Dark Slate

Mileage In:

Vehicle Out:

License:

Exterior Color: Oxford White

Mileage Out:

State:

Production Date:

Condition:

Job #: Maywood

**TRANSMISSION**

Automatic Transmission  
4 Wheel Drive

**POWER**

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors  
Heated Mirrors

**DECOR**

Dual Mirrors  
Tinted Glass  
Overhead Console

**CONVENIENCE**

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

**RADIO**

AM Radio  
FM Radio  
Stereo  
Search/Seek

Auxiliary Audio Connection

**SAFETY**

Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Traction Control  
Stability Control  
Front Side Impact Air Bags  
Head/Curtain Air Bags  
Hands Free Device  
Positraction  
**SEATS**  
Cloth Seats  
Reclining/Lounge Seats

**WHEELS**

Styled Steel Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Fog Lamps  
Signal Integrated Mirrors  
California Emissions

**TRUCK**

Rear Step Bumper  
Trailer Hitch  
Trailer Package  
Running Boards/Side Steps

**Preliminary Estimate**

**Customer: maywood**

**Job Number: Maywood**

2023 FORD Super Duty F-250 w/Single Rear Wheels XL Supercab 4WD w/6.75' Box 4D SHORT 8-6.8L Gasoline Sequential MPI Oxford White

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>PICK UP BOX</b>					
2	Repl	LT Side panel (ALU)	PC3Z9627841B	1	853.20	14.7	3.8
3		Add for Clear Coat					1.5
4	Repl	LT Anchor plate latch striker (ALU)	PC3Z99431B99A	1	44.63		
5	Repl	LT Corner pillar (ALU)	PC3Z9941033A	1	163.33	2.8	0.6
6	Repl	LT Outer pillar stud	W713029S439	16	68.00		
7	Repl	LT Decal "4X4" carbonized gray	ML3Z9925622AC	1	68.33	0.3	
8	Repl	LT Rear deflector	PC3Z28292A23AA	1	69.52	0.1	
9	Repl	LT Rear molding	PC3Z2829039AA	1	38.60	0.1	
10	*	Rpr Front panel (ALU)				2.0	2.4
11		Overlap Major Non-Adj. Panel					-0.2
12		Add for Clear Coat					0.4
13	Repl	LT Rear reinf (ALU)	HC3Z9920402A	1	37.30	1.0	
14	Repl	LT Upper molding	PC3Z99291A41BA	1	290.78	0.5	
15	*	Repl LT Panel extn rivet blind type A	W702512S900C	25	31.25		
16	#	Repl Rustproofing		1		T	
17	R&I	R&I box assy				2.2	
18		<b>TAIL GATE</b>					
19	R&I	R&I tailgate assy				0.6	
20		<b>REAR BUMPER</b>					
21		O/H bumper assy				4.0	
22	Repl	Step cover w/o park snsr	PC3Z17B807AC	1	205.98	Incl.	
23	Repl	Bumper chrome w/o park snsr	PC3Z17810JA	1	375.03	Incl.	
24	Repl	LT Outer reinf	PC3Z17A751AA	1	188.28	Incl.	
25	Repl	LT Inner bracket	PC3Z17788A	1	37.38	Incl.	
26	Repl	LT Step assy	PC3Z17B807AG	1	72.03	Incl.	
27	Repl	LT Step pad	PC3Z17B807AE	1	30.70	Incl.	
28	Repl	LT Support bracket	PC3Z17796A	1	85.85	Incl.	
29	Repl	LT Outer bracket	PC3Z17787B	1	33.98	Incl.	
30	#	pre scan		1		0.5	M
31	#	post scan		1		0.5	M
32	#	hazardous waste		1	5.00	X	
33	#	Repl Cover Car		1	5.00	T	
34	#	Body Pull		1		1.0	
35	#	Rpr Color sand and buff				0.6	
36	#	Set Up & Measure		1		1.0	
37	#	Repl Rustproofing		1	20.00	T	0.5
<b>SUBTOTALS</b>					<b>2,724.17</b>	<b>32.4</b>	<b>8.5</b>

**Preliminary Estimate**

**Customer: maywood**

**Job Number: Maywood**

2023 FORD Super Duty F-250 w/Single Rear Wheels XL Supercab 4WD w/6.75' Box 4D SHORT 8-6.8L Gasoline Sequential MPI Oxford White

**ESTIMATE TOTALS**

<b>Category</b>	<b>Basis</b>	<b>Rate</b>	<b>Cost \$</b>
Parts			2,694.17
Body Labor	31.4 hrs @	\$ 70.00 /hr	2,198.00
Paint Labor	8.5 hrs @	\$ 70.00 /hr	595.00
Mechanical Labor	1.0 hrs @	\$ 130.00 /hr	130.00
Paint Supplies	8.5 hrs @	\$ 48.00 /hr	408.00
Miscellaneous			30.00
Subtotal			6,055.17
<b>Grand Total</b>			<b>6,055.17</b>

ILLINOIS LAW REQUIRES THAT VEHICLE REPAIRERS MUST BE LICENSED IN ACCORDANCE WITH SECTION 5-301 OF THE ILLINOIS VEHICLE CODE.

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** July 31, 2025  
**SUBJECT:** Payment Approval, H&H Electric

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
46180	03/28/2025	\$13,883.09

**RECOMMENDATION:** It is recommended that the total payment of \$13,883.09 be approved for payment. The expense account to be charged: 01-50-52100.



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

Invoice ID: 46180  
 Invoice Date: 03-28-2025  
 Draw ID: 644  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING & TRAFFIC SIGNAL MAINTENANCE.					
LOCATION: VARIOUS - STREET LIGHTING.					
H&H WORK ORDER #: 22354.					
DATE: MONDAY, MARCH 3, 2025 - COMPLETED THE FOLLOWING WORK:					
1	7TH AVE. & LAKE ST. - EMERGENCY LOCATE DUE BY 6 A.M. CALLED IN BY VINCE DIRECTLY. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	175.00	175.00
	Subtotal				175.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	Subtotal				3.55
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.55	.89
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	62.80	62.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				247.04
DATE: MONDAY, MARCH 3, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:					
1	A250622637 - 803 S. 16TH AVE. & WARREN AVE..	2.50	HOUR	175.00	437.50
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).				
	Subtotal				437.50

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

Invoice ID: 46180  
 Invoice Date: 03-28-2025  
 Draw ID: 644  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.50	EACH	3.55	1.78
	Subtotal				1.78
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1.78	.45
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	62.80	157.00
	Subtotal				596.73
	DATE: WEDNESDAY, MARCH 5, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A250631394 - 13TH AVE. & BATAAN DR..				
2	A250621445 - 1900 PLAIN AVE. & SARTOR LN..				
3	A250590096 - 975 GRAND AVE. & OAK MILL ST..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	116.70	233.40
	Subtotal				233.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.55	14.20
	RED MARKING FLAGS (H&H).	20.00	EACH	.1599	3.20
	Subtotal				17.40
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	17.40	4.35
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	62.80	188.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	4.80	14.40
	Subtotal				457.95
	DATE: WEDNESDAY, MARCH 5, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A25063194 - 13TH AVE.& BATAAN DR..				
2	A250621445 - 1900 PLAIN AVE. & SARTOR LN..				

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

Invoice ID: 46180  
 Invoice Date: 03-28-2025  
 Draw ID: 644  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
3	A250590096 - 975 GRAND AVE. & OAK MILL ST. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	116.70	350.10
	Subtotal				350.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.55	14.20
	RED MARKING FLAGS (H&H).	10.00	EACH	.1599	1.60
	Subtotal				15.80
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	15.80	3.95
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	62.80	188.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	4.80	14.40
	Subtotal				572.65

DATE: THURSDAY, MARCH 6, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:

- 1 A250631048 - 0 W. HARRISON ST. & 21ST AVE..
- 2 X250630847 - 0 W. HARRISON ST. & 17TH AVE..
- 3 X250630852 - 0 W. HARRISON ST. & 13 TH AVE..
- 4 X250630892 - 0 W. HARRISON ST. & 9TH AVE..
- 5 X250630899 - 0 W. HARRISON ST. & 5TH AVE..
- 6 X250630908 - 0 W. HARRISON ST. & 1ST AVE..
- 7 A250631412 - 0 W. BATAAN DR. & 21 ST AVE..
- 8 X250631151 - 0 W. BATAAN DR. & 17 TH AVE..
- 9 X250631147 - 0 W. BATAAN DR. & 13 TH AVE..
- 10 X250631142 - 0 W. BATAAN DR. & 9 TH AVE..

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

Invoice ID: 46180  
 Invoice Date: 03-28-2025  
 Draw ID: 644  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

Item	Description	Unit of		Unit Price	Amount
		Units	Measure		
11	A250631486 - 0 W. BATAAN DR. & 5TH AVE..				
12	A250631486 - 0 W. BATAAN DR. & 5TH AVE..				
13	A250631483 - 0 W. BATAAN DR. & 1ST AVE..				
14	A250640030 - 322 COMMONS DR. & WILLIAMSBURG AVE..				
15	A250632090 - 412 S 12TH AVE. & W RANDOLPH ST.				
16	X250628445 -				
17	A250621983 - 1612 S 5TH AVE. & CONGRESS ST..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	116.70	583.50
	Subtotal				583.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.50	EACH	3.55	19.53
	RED MARKING FLAGS (H&H).	25.00	EACH	.1599	4.00
	Subtotal				23.53
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	23.53	5.88
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	62.80	314.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.00	HOUR	4.80	24.00
	Subtotal				950.91

DATE: FRIDAY, MARCH 7, 2025 - COMPLETED  
 THE FOLLOWING WORK:

1 15TH AVE. FROM MAYWOOD DR. TO RANDOLPH ST.  
 - EARLY MORNING CHECKED LIGHTS OUT,  
 BREAKER TRIPPED. REWIRED AND MADE ONE OF  
 THE TWO HOT LEGS INTO A NEUTRAL. LET GREG  
 FROM MAYWOOD KNOW. WILL FOLLOW UP TO SEE  
 IF THIS HELPS WITH BREAKER TRIPPING.

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

Invoice ID: 46180  
 Invoice Date: 03-28-2025  
 Draw ID: 644  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	116.70	466.80
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	62.80	251.20
	Subtotal				718.00
	DATE: MONDAY, MARCH 10, 2025 - COMPLETED THE FOLLOWING WORK:				
1	NORTH OF 8TH AVE. & HUGH MUIR LN. - SOUTH EAST CORNER - LOCATE FOR AT&T POLE.				
2	6TH AVE & LAKE ST. - SITE VISIT WITH EDWIN HANCOCK ENGINEERING CO.. DISCUSSED AND GATHERED INFORMATION FOR UPCOMING LIGHT SIGN PROJECT.				
3	PUBLIC WORKS - CHECKED VILLAGE INVENTORY AND PASSED INFORMATION TO OLIVIA.				
	'STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	116.70	350.10
	Subtotal				350.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	Subtotal				3.55
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.55	.89
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	62.80	188.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				547.74
	DATE: THURSDAY, MARCH 13, 2025 - COMPLETED THE FOLLOWING WORK:				

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

Invoice ID: 46180  
 Invoice Date: 03-28-2025  
 Draw ID: 644  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	ST. CHARLES RD. & 21 ST AVE. - WORKED WITH VILLAGE. INSTALLED HELIX, BROUGHT UNITDUCTS UP INTO POLE.				
2	LOCATED AND MARKED JULIE DIG TICKET:				
-	A250712133 - 2037 S. 2ND AVE. & W. FILLMORE ST..				
-	X250711069 - 808 S. 15 TH AVE. & W. WARREN AVE..				
-	A250631048 - 0 W. HARRISON AVE. & S 21 ST AVE..				
-	X250691962 - 806 N. 3RD AVE. & W. RICE ST..				
-	A250692458 - 1824 S. 17TH AVE. & BATAAN DR..				
-	X250680102 - 1706 S. 9TH AAVE. & W. HARRISON ST..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.50	HOUR	116.70	291.75
	Subtotal				291.75
	5FT GALVANIZED STEEL HELIX FOUNDATION WITH 1FT SPIKE, WITH VARIABLE 10" - 13" BOLT CIRCLE, COMPLETE WITH GALVANIZED STEEL HARDWARE.	1.00	EACH	400.00	400.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.55	14.20
	Subtotal				414.20
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	414.20	103.55
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	62.80	157.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.50	HOUR	4.80	12.00
	Subtotal				978.50

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

Invoice ID: 46180  
 Invoice Date: 03-28-2025  
 Draw ID: 644  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	DATE: WEDNESDAY, MARCH 19, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: X250780206 - 1906 S 2ND AVE. & W. LEXINGTON ST..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	116.70	116.70
	Subtotal				116.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	Subtotal				3.55
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.55	.89
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	62.80	62.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				188.74
1	DATE: WEDNESDAY, MARCH 19, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: A250731004 - 1306 S. 6TH AVE..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.50	HOUR	116.70	175.05
	Subtotal				175.05
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.55	7.10
	RED MARKING FLAGS (H&H).	10.00	EACH	.1599	1.60
	Subtotal				8.70
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	8.70	2.18
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	62.80	94.20

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 Website: www.hh-electric.com

Invoice ID: 46180  
 Invoice Date: 03-28-2025  
 Draw ID: 644  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.50	HOUR	4.80	7.20
	Subtotal				287.33
	DATE: MONDAY, MARCH 24, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X250791537 - 303 S. 2ND AVE..				
2	A250792132 - 97 HURON ST..				
3	A250782291 - 1 N. 5TH AVE. & MAIN ST..				
4	A250780212 - 902 S. 3RD AVE. & W. SCHOOL ST..				
5	A250801192 - 2127 S. 8TH AVE. & W. ROOSEVELT RD..				
6	A250801646 - 1931 S. 7TH AVE. & W. HARVARD ST..				
7	X250790904 - 401 S. 21 ST AVE. & W. RANDOLPH ST..				
8	A250783008 - 159 S. 19TH AVE. & W. OAK ST..				
9	A250781120 - 0 I-290 & S. 17TH AVE..				
10	A250781122 - 0 I-290 & S. 11 TH AVE..				
11	A250781128 - 0 I-290 & S. 5TH AVE..				
12	A250781143 - 0 I-290 & S. 21ST AVE..				
13	A250781144 - 0 I-290 & S. 17TH AVE..				
14	X250782176 - 0 I-290 & 9TH AVE..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	10.00	HOUR	116.70	1,167.00
	Subtotal				1,167.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	12.00	EACH	3.55	42.60
	RED MARKING FLAGS (H&H).	65.00	EACH	.1599	10.39
	Subtotal				52.99

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 Website: www.hh-electric.com

Invoice ID: 46180  
 Invoice Date: 03-28-2025  
 Draw ID: 644  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	52.99	13.25
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	10.00	HOUR	62.80	628.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	10.00	HOUR	4.80	48.00
	Subtotal				1,909.24

DATE: TUESDAY, MARCH 25, 2025 - COMPLETED  
 THE FOLLOWING WORK:

- 1 10TH AVE. & VAN BUREN ST. - INSTALLED POLE  
DOOR ON STREET LIGHT IN SCHOOL YARD.
- 2 1200 BLOCK OF ROOSEVELT RD. - STREET  
LIGHTS OUT. FOUND NO POWER AT 1ST. POLE.  
LOCATED CABLES TO FEED POLE. TROUBLESHOT  
AND FOUND LOCATION OF FAULT IN THE STREET  
BY CURB. DUG BEHIND CURB AND EXPOSED DUCT.  
CUT INTO DUCT AND PUSHED IN FISHTAPE.  
FISHTAPE STOPPED NEAR LOCATION OF FAULT.  
WILL NEED TO CUT OPEN ROAD. MARKED STREET.
- 3 612 N. 1ST AVE. - STREET LIGHT WORKING.
- 4 604 N. 1ST AVE. - INSTALLED NEW FIXTURE  
AND FUSES.
- 5 1ST AVE & CHICAGO AVE. SOUTH EAST CORNER -  
STREET LIGHT SPLICED 120 VOLT, CONFIRMED  
WORKING. NORTH WEST STREET LIGHT WORKING.
- 6 1619 N. 5TH AVE. - STREET LIGHT WORKING.  
INSTALLED POLE DOOR.
- 7 VAN BUREN AVE. BETWEEN 4TH AVE. & 5TH AVE.  
- STREET LIGHT WORKING. INSTALLED POLE  
DOOR.

H&H ELECTRIC CO.  
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Invoice ID: 46180  
 Invoice Date: 03-28-2025  
 Draw ID: 644  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	14.00	HOUR	116.70	1,633.80
	Subtotal				1,633.80
	FUSE SLOW ACTING 10 AMP.	2.00	EACH	9.86	19.72
	UNIVERSAL POLE HANDHOLE DOOR.	3.00	EACH	14.58	43.74
	Subtotal				63.46
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	63.46	15.87
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	14.00	HOUR	62.80	879.20
	Subtotal				2,592.33
	DATE: TUESDAY, MARCH 25, 2025 - LOCATED AND MARKED JULIE DIG TICKET # : X250831600 - 1302 S 6TH AVE. & W. WILCOX ST..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	116.70	233.40
	Subtotal				233.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	RED MARKING FLAGS (H&H).	6.00	EACH	.1599	.96
	Subtotal				4.51
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.51	1.13
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	62.80	125.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				369.44
	DATE: WEDNESDAY, MARCH 26, 2025 - COMPLETED THE FOLLOWING WORK:				

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

Invoice ID: 46180  
 Invoice Date: 03-28-2025  
 Draw ID: 644  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	200 BLOCK OF ST. CHARLES RD. - MADE SPLICES IN (2) STREET LIGHT POLES AND ADDED CABLES TO FEED IN POLE. VERIFIED STREET LIGHTS WORKING. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	116.70	466.80
	Subtotal				466.80
	T&B#HSC2-20 HEAT SHRINK END CAP. GREY SEALANT TAPE.	9.00	EACH	11.6503	104.85
	T&B #54625 - GREEN COMPRESSION CABLE JOINT.	.50	EACH	21.01	10.51
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	9.00	EACH	2.0374	18.34
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT. FUSE SLOW ACTING 10 AMP.	4.00	EACH	10.86	43.44
	BUSSMANN #NNB - NEUTRAL SLUG.	8.00	EACH	2.94	23.52
	#6 AWG (BLUE) TWO WAY CONNECTOR- LONG BARREL TYPE.	2.00	EACH	9.86	19.72
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	2.00	EACH	14.41	28.82
	1/C#6AWG XLP/USE-2, COPPER, STRANDED, CABLE.	4.00	EACH	3.44	13.76
	Subtotal	3.00	EACH	4.4503	13.35
	25% MATERIAL MARKUP PER CONTRACT.	8.00	FOOT	.9557	7.65
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.				283.96
	Subtotal	.25	PERCENT	283.96	70.99
		4.00	HOUR	62.80	251.20
	Subtotal				1,072.95

DATE: FRIDAY, MARCH 28, 2025 - COMPLETED THE FOLLOWING WORK:

\*continued\*

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

Invoice ID: 46180  
 Invoice Date: 03-28-2025  
 Draw ID: 644  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	1200 ROOSEVELT RD. - RESPONDED TO (3) STREET LIGHTS OUT. FOUND CABLE TROUBLE AT 2129 12TH AVE. IN THE ROADWAY AT CURB. SAW CUT ROAD AND USED JACKHAMMER TO BREAK OPEN ROAD. EXPOSED ONE END OF UNITDUCT, OTHER END OF UNITDUCT WAS ABOUT 1' AWAY. CUT OPEN ADDITIONAL ROADWAY TO GAIN ACCESS AND MADE REPAIRS TO UNIT DUCT ON BOTH SIDES OF CURB. PULLED IN CABLES AND MADE SPLICES. VERIFIED STREET LIGHTS WORKING AND BACKFILLED HOLE. TOOK CONCRETE TO PUBLIC WORKS. PICKED UP BARRICADES FROM PUBLIC WORKS AND SET ON HOLE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	11.00	HOUR	116.70	1,283.70
	Subtotal				1,283.70
	1/C#6AWG XLP/USE-2, COPPER, STRANDED, CABLE.	320.00	FOOT	.9957	318.62
	1.25" EMPTY UNITDUCT POLYETHYLENE (BLACK).	2.00	FOOT	1.0163	2.03
	Subtotal	1.00	EACH	14.58	14.58
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	335.23	83.81
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	11.00	HOUR	62.80	690.80
	Subtotal				2,393.54

**\$ 13,883.09**  
 RECOMMENDED TO BE PAID  
 DATE: 7/29/25  
 DEPT HEAD: Peg Buchanan  
 EXPENSE ACCT: 01-50-52100

Invoice Total: 13,883.09

Page: 12

DATE DUE: 04-27-2025

Retainage Held

Amount Due **\$13,883.09**

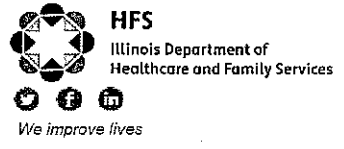
Village of Maywood  
Interdepartmental Memorandum

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** July 31, 2025  
**SUBJECT:** Payment Approval, Illinois Dept of Healthcare and Family Services

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #GEMTFY25Q123154 dated 06/27/2025 procedure code A0427 & A0429 year 2024 Quarter 3 & 4, year 2025 Quarter 1.

**RECOMMENDATION:** It is recommended that the total payment of \$724,282.97 be approved for payment. The expense account to be charged: 01-41-87000.

A handwritten signature in black ink, appearing to read 'F. Torres', is located in the lower right quadrant of the page.



# INVOICE

Date:  
**INVOICE #**  
**FOR:**

June 27, 2025  
 GEMTFY25Q123154  
 GEMT Payments from  
 (7/1/24-3/31/25)

**BILL TO:**  
 MAYWOOD FIRE DEPT  
 700 ST CHARLES RD  
 MAYWOOD, IL 60153

DESCRIPTION	YEAR	QUARTER	TOTAL	TOTAL DUE
PROCEDURE CODE A0427 & A0429	2024	3 & 4	\$531,040.72	\$531,040.72
PROCEDURE CODE A0427 & A0429	2025	1	\$193,242.25	\$193,242.25
<b>TOTAL DUE:</b>				<b>\$724,282.97</b>

**Total Amount Due by  
 August 31st, 2025**

Make all checks payable to:

HFS Bureau of Fiscal Operations – GEMT  
 PO Box 19491  
 Springfield, IL 62794-9491

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Acting Village Manager  
**DATE:** July 31, 2025  
**SUBJECT:** Payment Approval, J. Nardulli Concrete

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #PE1 dated 07/28/2025 for construction on the referenced project which involves the reconstruction of 21<sup>st</sup> Avenue from Van Buren Street to Adams Street; and the milling and resurfacing of 21<sup>st</sup> 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 June 17, 2025, and July 21, 2025. Generally, the work performed within this period includes installation of storm sewer and drainage structures, structure adjustments, pavement removal, aggregate base course for roadway, installation of hot mix asphalt binder course, milling of asphalt pavement, miscellaneous landscaping restoration, 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 \$145,791.18 be approved for payment. The expense account to be charged: CDBG/General Fund.



17

July 29, 2025

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

Re: 2025 CDBG Roadway Improvements  
21<sup>st</sup> Avenue From Van Buren Street Wilcox Street  
Pay Estimate No. 2

Dear Mr. Torres:

J. Nardulli Concrete, Inc., of Cicero, Illinois has continued construction of the referenced project. The project involves the reconstruction of 21<sup>st</sup> Avenue from Van Burren Street to Adams Street; and the milling and resurfacing of 21<sup>st</sup> 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.

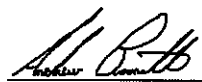
The work represented on this pay estimate includes work performed between June 17, 2025 and July 21, 2025. Generally, the work performed within this period includes installation of storm sewer and drainage structures, structure adjustments, pavement removal, aggregate base course for roadway, installation of hot-mix asphalt binder course, milling of asphalt pavement, miscellaneous landscaping restoration, 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 #2, dated July 28, 2025 in the amount of \$145,791.18. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 2. 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.



Andrew Barnett, P.E.

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. 2  
 July 21, 2025

No.	Items	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	Earth Excavation	CuYd	350	\$ 14,350.00	0	195	155.00	\$ 41.00	\$ 6,355.00
2	Undercut Excavation	CuYd	330	\$ 330.00	0	272	58.3	\$ 1.00	\$ 58.30
3	Porous Granular Embankment, 3"	CuYd	330	\$ 330.00	0	272	58.3	\$ 1.00	\$ 58.30
4	Combination Curb and Gutter Removal	Foot	1,750	\$ 8,750.00	0	6	1,744.0	\$ 5.00	\$ 8,720.00
5	Sidewalk Removal	SqFt	4,800	\$ 4,800.00	289	0	5,089.0	\$ 1.00	\$ 5,089.00
6	Driveway Pavement Removal	SqYd	300	\$ 3,600.00	113	0	413.0	\$ 12.00	\$ 4,956.00
7	Pavement Removal	SqYd	2,400	\$ 28,800.00	0	534	1,866.0	\$ 12.00	\$ 22,392.00
8	Hot-Mix Asphalt Surface Removal, Variable Depth	SqYd	700	\$ 10,675.00	124	0	824.0	\$ 15.25	\$ 12,566.00
9	12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	6	\$ 3,510.00	0	0	6.0	\$ 585.00	\$ 3,510.00
10	Additional 12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	8	\$ 400.00	0	5	3.0	\$ 50.00	\$ 150.00
11	12" x 6" PVC Sewer Service Connections	Each	2	\$ 8,300.00	0	0.0	2.0	\$ 4,150.00	\$ 8,300.00
12	6" Diameter, PVC Sanitary Sewer Service Pipe Replacement	Foot	66	\$ 12,408.00	0	38	28.0	\$ 188.00	\$ 5,264.00
13	10" Diameter, PVC Storm Sewer Pipe	Foot	95	\$ 18,050.00	0	13	82.0	\$ 190.00	\$ 15,580.00
14	12" Diameter, PVC Storm Sewer Pipe	Foot	65	\$ 12,675.00	0	13	52.0	\$ 195.00	\$ 10,140.00
15	Trench Backfill	CuYd	100	\$ 2,300.00	0	35	65.0	\$ 23.00	\$ 1,495.00
16	Inlet, Type A, Type 1 Frame, Open Lid	Each	3	\$ 10,950.00	0	0	3.0	\$ 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	3.0	\$ 5,950.00	\$ 17,850.00
18	Restricted Depth Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	1	\$ 8,985.00	0	0	1.0	\$ 8,985.00	\$ 8,985.00
19	Connection to Existing Structure	Each	2	\$ 3,300.00	0	0	2.0	\$ 1,650.00	\$ 3,300.00
20	Manhole Bench Repair	Each	1	\$ 2,500.00	0	0	1.0	\$ 2,500.00	\$ 2,500.00
21	Water Services Boxes and Valve boxes to Be Adjusted	Each	1	\$ 250.00	0	0	1.0	\$ 250.00	\$ 250.00
22	Structure to be Reconstructed	Each	5	\$ 8,250.00	0	0	5.0	\$ 1,650.00	\$ 8,250.00
23	Structure to be Removed	Each	4	\$ 1,400.00	0	0	4.0	\$ 350.00	\$ 1,400.00
24	Frames and Lids	Each	5	\$ 2,250.00	0	0	5.0	\$ 450.00	\$ 2,250.00
25	Inlet Filters	Each	12	\$ 2,400.00	0	0	12.0	\$ 200.00	\$ 2,400.00
26	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	1,750	\$ 56,000.00	0	6	1,744.0	\$ 32.00	\$ 55,808.00
27	Portland Cement Concrete Sidewalk, 5"	SqFt	4,800	\$ 43,200.00	289	0	5,089.0	\$ 9.00	\$ 45,801.00
28	Detectable Warnings	SqFt	80	\$ 2,400.00	0	0	80.0	\$ 30.00	\$ 2,400.00
29	Portland Cement Concrete Driveway Pavement, 7"	SqYd	300	\$ 24,000.00	68	0	368	\$ 80.00	\$ 29,440.00
30	Aggregate Base Course, Type B, 6"	SqYd	2,200	\$ 22,000.00	0	412	1,788.1	\$ 10.00	\$ 17,881.00
31	Portland Cement Concrete Base Course, 8"	SqYd	200	\$ 14,400.00	0	112	88.0	\$ 72.00	\$ 6,336.00
32	Deformed Tie Bars	Each	220	\$ 660.00	0	203	17.0	\$ 3.00	\$ 51.00
33	Geogrid for Ground Stabilization	SqYd	2,200	\$ 8,800.00	0	412	1,788.1	\$ 4.00	\$ 7,152.40
34	Hot-Mix Asphalt Surface Course, Mix D, N50, 2"	Ton	350	\$ 38,325.00	0	350.0	0.00	\$ 109.50	\$ -
35	Hot-Mix Asphalt Binder Course, IL-19.0, N50, 4"	Ton	530	\$ 55,385.00	0	98	431.6	\$ 104.50	\$ 45,102.20
36	Leveling Binder (Machine Method), N50, 1"	Ton	55	\$ 8,800.00	10	0	65.00	\$ 160.00	\$ 10,400.00
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	\$ 9,813.50	0	1,050	0.00	\$ 8.87	\$ -
39	Topsoil Placement, 3"	SqYd	2,400	\$ 24,000.00	0	444	1,956.0	\$ 10.00	\$ 19,560.00
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	0.1	0.9	\$ 30,000.00	\$ 27,000.00

Total	\$ 563,721.50	\$ 429,700.20
Less Amount Retained, 10%		\$ 42,970.02
Less Amount, Previous Invoices		\$ 240,939.00
Total Amount Due, Pay Estimate No. 2		\$ 145,791.18

# INVOICE PE#2



DATE: July 28, 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@jnardulliconcreteinc.com

DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
Earth Excavation	CUYD	155.00	\$41.00	\$ 6,355.00
Undercut Excavation	CUYD	58.30	\$1.00	\$ 58.30
Porous Granular Embankment 3"	CUYD	58.30	\$1.00	\$ 58.30
Combination Curb & Gutter Removal	FOOT	1744.00	\$5.00	\$ 8,720.00
Sidewalk Removal	SQFT	5089.00	\$1.00	\$ 5,089.00
Driveway Pavement Removal	SQYD	413.00	\$12.00	\$ 4,956.00
Pavement Removal	SQYD	1866.00	\$12.00	\$ 22,392.00
HMA Surface Removal Variable Depth	SQYD	824.00	\$15.25	\$ 12,566.00
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	1	\$250.00	\$ 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	5	\$450.00	\$ 2,250.00
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	5089	\$9.00	\$ 45,801.00
Detectable Warnings	FOOT	80	\$30.00	\$ 2,400.00
Portland Cement Concrete Driveway Pavement 7"	SQYD	368	\$80.00	\$ 29,440.00

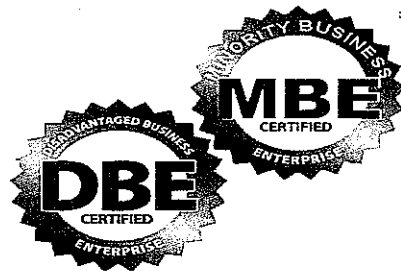
Aggregate Base Course Type B - 6"	SQYD	1788.1	\$10.00	\$ 17,881.00
Portland Cement Concrete Base Course 8"	SQYD	88	\$72.00	\$ 6,336.00
Deformed Tie Bars	EACH	17	\$3.00	\$ 51.00
Geogrid For Ground Stabilization	SQYD	1788.1	\$4.00	\$ 7,152.40
Hot-Mix Asphalt Surface Course, Mix D, N50, 2"	TON	0	\$109.50	\$ -
Hot-Mix Asphalt Binder Course, IL-19.0, N50, 4"	TON	431.6	\$104.50	\$ 45,102.20
Leveling Binder (Machine Method), N50, 1"	TON	65	\$160.00	\$ 10,400.00
Bituminous Materials (Tack Coat) SS-1	GALLON	0	\$5.50	\$ -
Hot-Mix Asphalt - Longitudinal Joint Sealant	FOOT	0	\$8.87	\$ -
Topsoil Placement, 3"	SQYD	1956	\$10.00	\$ 19,560.00
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	0.9	\$30,000.00	\$ 27,000.00

SUBTOTAL \$ 429,700.20

RETAINAGE 10% \$42,970.02

Previous Inv PE#1 \$240,939.00

TOTAL \$ 145,791.18



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 ONE HUNDRED FORTY FIVE THOUSAND SEVEN HUNDRED NINETY ONE 18/100 (\$145,791.18) 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 July 28, 2025

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

SIGNATURE AND TITLE Joe 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 \$ 240,939.00 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.PR.F.OH.EQP.	\$213,340.00	\$150,872.40	\$ 41,466.60	\$ 21,001.00
ELMHURST CHICAGO STONE CO	READYMIX	\$49,275.00	\$0.00	\$ 26,730.00	\$ 22,545.00
HEIDELBERG MATERIALS	STONE	\$14,755.00	\$0.00	\$ 0.00	\$ 14,755.00
GALAXY UNDERGROUND	UNDERGROUND	\$115,778.00	\$90,066.60	\$ 2,250.00	\$ 23,461.40
AMERICAN TOPSOIL CHICAGO	TOPSOIL/SODDING	\$45,600.00	\$0.00	\$ 14,083.20	\$ 31,516.80
LINDAHL BROTHERS INC	HMA	\$124,973.50	\$0.00	\$ 61,261.38	\$ 63,712.12
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$563,721.50	\$240,939.00	\$ 145,791.18	\$ 176,991.32

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.

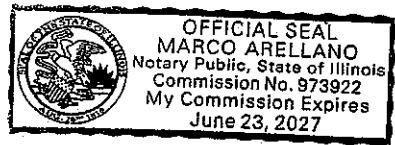
DATE 07/28/2025 Signature: Joe A Gaucin

SUBSCRIBED AND SWORN TO BEFORE ME THIS 07/28/2025

Marco Arellano

NOTARY PUBLIC

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



PARTIAL WAIVER OF LIEN – MATERIAL OR LABOR

State of Illinois

June 12, 2025

County of Cook

TO ALL WHOM IT MAY CONCERN

Whereas we the undersigned, Elmhurst-Chicago Stone LLC, have been employed by J. NARDULLI CONCRETE, INC. to furnish Ready-Mix Concrete for the building known as:

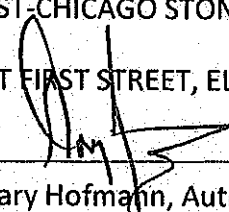
**2025 CDBG Roadway  
Maywood  
\$26,730.00**

Now, therefore, know Ye, that we the undersigned, for and in consideration of the sum of **\$26,730.00 (Twenty Six Thousand Seven Hundred Thirty and 00/100 )** and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim of, or right to lien on said above described building and premises under the statutes of the State of Illinois relating to Mechanics' Lien, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said J. NARDULLI CONCRETE, INC. for said building or premises

ELMHURST-CHICAGO STONE LLC

400 WEST FIRST STREET, ELMHURST, ILLINOIS 60126

By

  
Gary Hofmann, Authorized Agent



SUBSCRIBED AND SWORN BEFORE ME THIS 12<sup>th</sup> Day of June 2025

  
Notary Public



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
COUNTY OF DUPAGE }

Qty #
Escrow#

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by J. NARDULLI CONCRETE, INC.
to furnish HOT MIX ASPHALT / ROAD PAVING
for the premises known as 2025 CDBG ROADWAY IMPROVEMENT PROJECT, VILLAGE OF MAYWOOD, IL
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of SIXTY ONE THOUSAND TWO HUNDRED SIXTY ONE DOLLARS & 38/100
\$61,261.38 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said
above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys,
funds, or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery,
furnished to this date by the undersigned for the above-described premises, including extras\*.

Date: July 24, 2025

Company Name LINDAHL BROTHERS, INC.
Address 622 E. Green Street, Bensenville, IL 60106

SIGNATURE AND TITLE: Allen Lindahl Vice 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 DUPAGE }

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is ALLEN LINDAHL
VICE PRESIDENT of the LINDAHL BROTHERS, INC. who is the contractor for the
HOT MIX ASPHALT /ROAD PAVING work on the building located at 2025 CDBG ROADWAY IMPROVEMENTS PROJECT
MAYWOOD, ILLINOIS owned by VILLAGE OF MAYWOOD
That the total contract amount, including extras\* is \$124,973.50 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:

Table with 6 columns: VENDOR/SUPPLIER NAME, SERVICES RENDERED, CONTRACT PRICE INCLD G EXTRAS\*, AMOUNT PREVIOUSLY PAID, THIS PAYMENT, BALANCE DUE. Includes entry for LINDAHL BROTHERS, INC. and a total row.

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

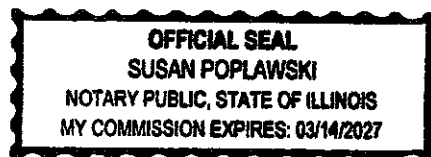
Date: July 24, 2025

Signature: Allen Lindahl

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

Subscribed and sworn to before me this 24TH day of JULY 2025

Susan Poplawski
NOTARY PUBLIC



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 \_\_\_\_\_

of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Two Thousand Two Hundred Fifty Dollars and No Cents  
(\$ 2,250.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of 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 07/25/2025 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 \_\_\_\_\_

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 \$ 90,066.60 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	90,066.60	2,250.00	23,461.40
All material taken from fully paid stock and delivered to the job site in our own vehicles					
<b>Total Labor And Material Including Extras* To Complete</b>		<b>115,778.00</b>	<b>90,066.60</b>	<b>2,250.00</b>	<b>23,461.40</b>

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 07/25/2025 Signature: [Signature]

Subscribed and sworn before me this 25th day of July, 2025

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



[Signature]  
Notary

STATE OF ILLINOIS  
COUNTY OF COOK

**WAIVER LIEN TO DATE**

To Whom It May Concern:

WHEREAS the undersigned has been employed by J. NARDULI CONCRETE, INC. to furnish labor and material for LANDSCAPE RESTORATION work for the project known as 2025 CDBG ROADWAY IMPROVEMENTS of which VILLAGE OF MAYWOOD is the owner.

The undersigned, for and in consideration FOURTEEN THOUSAND EIGHTY THREE & 20/100 (\$14,083.20) 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 July 25, 2025

Company Name: AMERICAN TOPSOIL CHICAGO, INC.

SIGNATURE AND TITLE Juan C. Cisneros 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, JUAN CARLOS CISNEROS BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS PRESIDENT OF AMERICAN TOPSOIL CHICAGO INC WHO IS THE CONTRACTOR FURNISHING LABOR AND EQUIPMENT FOR LANDSCAPE RESTORATION WORK ON THE PROJECT KNOWN AS 2025 CDBG ROADWAY IMPROVEMENTS OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras\* \$ 45,600.00 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	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
AMERICAN TOPSOIL CHICAGO INC	LBR.PRF.OH.EQP.	\$45,600.00	\$0.00	\$14,083.20	\$31,516.80
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$45,600.00	\$0.00	\$14,083.20	\$31,516.80

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 07/25/2025

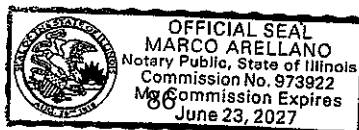
Signature: Juan C. Cisneros

SUBSCRIBED AND SWORN TO BEFORE ME THIS 07/25/2025

Marco Arellano

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

NOTARY PUBLIC



Village of Maywood  
Interdepartmental Memorandum

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** July 31, 2025  
**SUBJECT:** Payment Approval, Klein Thorpe & Jenkins

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

<u>Invoice</u>	<u>Amount</u>	<u>Description</u>
05/31/2025	\$6,320.50	Legal Retainer May 2025
05/31/2025	\$37,984.80	Legal Services May 2025

RECOMMENDATION: It is recommended that the total payments of \$44,305.30 be approved for payment. The expense account to be charged: 01-15-52400/TIF.



**For the Village Board Meeting on August 5, 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: May 2025
- Total Amount: \$ 6,320,50
- KTJ cover memo dated July 30, 2025

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

- For the Month: May 2025
- Total Amount: \$ 37,984.80
- KTJ cover memo dated July 30, 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:** July 31, 2025  
**SUBJECT:** Payment Approval, Leaf

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #18463784 dated 6/20/2025 for the Toshiba copier equipment for the Village of Maywood.

**RECOMMENDATION:** It is recommended that the total payment of \$10,217.67 be approved for payment. The expense account to be charged: 01-19-54500.

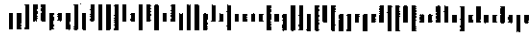


LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066

855-561-8014

Address Service Requested

3184017724 PRESORT PBPS044 <B>



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

Please provide address/contact changes on the reverse side.

**Remittance Section**

**Contract Number:** 100-9782861-001  
**Invoice Number:** 18463784  
**Invoice Due Date:** 06/20/2025  
**Current Invoice Due:**  
**Total Amount Due:** \$10,217.67  
**Amount Remitted:** \$

Payments received after 05/26/2025 are not reflected on this invoice.

Use enclosed envelope and make payable to:

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



011009782861001000145985300184637840010217678

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:**  
05/26/2025 **Invoice Number:**  
06/20/2025 **Total Due:**

100-9782861-001  
18463784  
\$10,217.67

**Important Messages**

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to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALESIUSE TAX	LATE CHARGES	TOTAL
Contract Number 100-9782861-001	17-Toshiba Copiers				
	DATE DUE 05/20/25	\$4,304.67			\$4,304.67
	LATE CHRGS			\$459.85	\$459.85
	INSURANCE				
	DATE DUE 04/20/25	\$121.67			\$121.67
	SUPPLY FREIGHT FEE				
	DATE DUE 05/20/25	\$48.00			\$48.00
	INSURANCE				
	DATE DUE 05/20/25	\$121.67			\$121.67
	DATE DUE 06/20/25	\$4,436.00			\$4,436.00
Contract Number 100-9782861-002	SUPPLY FREIGHT FEE				
	DATE DUE 06/20/25	\$48.00			\$48.00
	INSURANCE				
	DATE DUE 06/20/25	\$121.67			\$121.67
	2 Toshiba copier systems				
	DATE DUE 05/20/25	\$245.82			\$245.82

90

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

**Account / Contact Changes (check one)**

Customer Address  Billing Address  Equipment Address  All

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

Company Name: \_\_\_\_\_ Contact E-mail Address: \_\_\_\_\_  
 New Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Fax Number: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_


**Contact Us:**

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

**Sample Invoice Key:**

ADMINISTRATIVE SERVICES  
 P.O. BOX 5066  
 HARTFORD, CT 06102-5066  
 866-219-7924

Address Service Requested  
 Please provide address/contact changes on the reverse side.

1634000001 <834>  
  
 JOE CUSTOMER  
 123 MAIN STREET  
 ANYTOWN, USA 12345-6789


011002345676009000123456000123456760000589620

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


**Remittance Section**

1 Contract Number: 100-2345678-009  
 Invoice Number: 12345678  
 2 Invoice Due Date: 02/06/2025  
 Current Invoice Due:  
 Total Amount Due: \$589.62  
 3 Amount Remitted: \$ \_\_\_\_\_

Payments received after 01/12/2025 are not reflected on this invoice.

Use enclosed envelope and make payable to:  
 4 ADMINISTRATIVE SERVICES  
 P.O. BOX 5066  
 HARTFORD, CT 06102-5066  


5 Account Name: Joe Customer Contract Number: 100-2345678-009  
 Invoice Date: 01/12/2025 Invoice Number: 12345678  
 Invoice Due Date: 02/06/2025 Total Due: \$589.62




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

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 Scan the QR code or visit [www.MyLEAFNow.com](http://www.MyLEAFNow.com) to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-2345678-009	IT solution				
	DATE DUE 01/06/25	\$279.94			\$279.94
	LATE CHRGS			\$29.74	\$29.74
	DATE DUE 02/06/25	\$279.94			\$279.94
PLEASE PAY THIS AMOUNT					\$589.62

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. 866-219-7924

page 1 of 2

- 1 **Contract Number** - Your account number. It will be helpful to have this number when calling customer service.
- 2 **Invoice Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.
- 3 **Amount Remitted** - Please indicate the payment amount included with your remittance.
- 4 **Remittance Address** - Send your payment to this address with your remittance slip for proper credit to your account.
- 5 **Invoice Summary** - Information pertaining to your invoice.

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

Account Name:  
Invoice Date:  
Invoice Due Date:

Village Of Maywood Contract Number: 100-9782861-001  
05/26/2025 Invoice Number: 18463784  
06/20/2025 Total Due: \$10,217.67



IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
(Continued)	LATE CHRGS INSURANCE DATE DUE 05/20/25			\$26.48	\$26.48
	DATE DUE 06/20/25 INSURANCE DATE DUE 06/20/25	\$19.01 \$245.82			\$19.01 \$245.82
		\$19.01			\$19.01
PLEASE PAY THIS AMOUNT					\$10,217.67

### 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

### Equipment Detail Report

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

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

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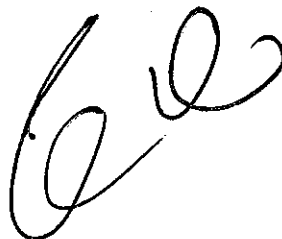
**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** July 31, 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>
MW2617	06/15/2025	\$7,327.53	Waste Disposal Service
0006228691	06/30/2025	\$159,273.84	Residential Trash Service

**RECOMMENDATION:** It is recommended that the total payments of \$166,601.37 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  
 www.LRSrecycles.com

# INVOICE

INVOICE NO.	MW2617
PAGE	1 of 8
DATE	06/15/25
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
06/02/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-79863	0.70 TN	\$53.47	\$53.47
06/02/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-79864	1.66 TN	\$53.47	\$88.76
06/02/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-79880	0.33 TN	\$53.47	\$53.47
06/02/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-79883	0.41 TN	\$53.47	\$53.47
06/02/25	MS	MSW Reference: 249 Vehicle: VILLAGE OF MAYWOOD	MW-79888	4.90 TN	\$53.47	\$262.00
06/02/25	MS	MSW Reference: 249 Vehicle: VILLAGE OF MAYWOOD	MW-79892	4.79 TN	\$53.47	\$256.12
06/02/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-79905	1.41 TN	\$53.47	\$75.39
06/02/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-79925	0.12 TN	\$53.47	\$53.47
06/02/25	MS	MSW Reference: 249 Vehicle: VILLAGE OF MAYWOOD	MW-79937	0.28 TN	\$53.47	\$53.47
06/02/25	MS	MSW Reference: 249 Vehicle: VILLAGE OF MAYWOOD	MW-79955	0.07 TN	\$53.47	\$53.47
06/03/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-79961	0.81 TN	\$53.47	\$53.47
06/03/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-79969	0.53 TN	\$53.47	\$53.47
06/03/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-79972	0.13 TN	\$53.47	\$53.47





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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/03/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-79989	0.13 TN	\$53.47	\$53.47
06/03/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-80002	1.34 TN	\$53.47	\$71.65
06/03/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80008	8.31 TN	\$53.47	\$444.34
06/03/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80038	5.57 TN	\$53.47	\$297.83
06/03/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80043	0.29 TN	\$53.47	\$53.47
06/04/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-80072	0.08 TN	\$53.47	\$53.47
06/04/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-80079	0.55 TN	\$53.47	\$53.47
06/04/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 235	MW-80085	0.01 TN	\$53.47	\$53.47
06/04/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 246	MW-80115	2.31 TN	\$53.47	\$123.52
06/04/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRK 201	MW-80116	1.25 TN	\$53.47	\$66.84
06/04/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Vehicle: VILLAGE OF MAYWOOD	MW-80127	1.10 TN	\$53.47	\$58.82





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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/04/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-80136	0.08 TN	\$53.47	\$53.47
06/04/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-80137	0.13 TN	\$53.47	\$53.47
06/04/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-80153	0.46 TN	\$53.47	\$53.47
06/04/25	MS	MSW Reference: 246 Vehicle: VILLAGE OF MAYWOOD	MW-80154	0.96 TN	\$53.47	\$53.47
06/04/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-80156	0.19 TN	\$53.47	\$53.47
06/05/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-80185	0.07 TN	\$53.47	\$53.47
06/05/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-80201	0.19 TN	\$53.47	\$53.47
06/05/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-80208	0.27 TN	\$53.47	\$53.47
06/05/25	MS	MSW Reference: 1 Vehicle: VILLAGE OF MAYWOOD	MW-80222	11.10 TN	\$53.47	\$593.52
06/05/25	MS	MSW Reference: 1 Vehicle: VILLAGE OF MAYWOOD	MW-80233	7.57 TN	\$53.47	\$404.77
06/06/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-80258	4.25 TN	\$53.47	\$227.25
06/06/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-80307	0.05 TN	\$53.47	\$53.47





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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/06/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-80321	1.93 TN	\$53.47	\$103.20
06/06/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-80347	0.70 TN	\$53.47	\$53.47
06/06/25	MS	MSW Reference: white truck Vehicle: VILLAGE OF MAYWOOD	MW-80354	0.05 TN	\$53.47	\$53.47
06/07/25	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-80363	0.02 TN	\$53.47	\$53.47
06/07/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-80371	0.19 TN	\$53.47	\$53.47
06/07/25	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-80378	0.89 TN	\$53.47	\$53.47
06/09/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-80383	0.44 TN	\$53.47	\$53.47
06/09/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-80388	0.42 TN	\$53.47	\$53.47
06/09/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-80395	2.56 TN	\$53.47	\$136.88
06/09/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-80399	0.03 TN	\$53.47	\$53.47
06/09/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-80402	0.10 TN	\$53.47	\$53.47
06/09/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-80406	0.09 TN	\$53.47	\$53.47
06/09/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-80412	1.73 TN	\$53.47	\$92.50





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# INVOICE

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/09/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80428	1.45 TN	\$53.47	\$77.53
06/09/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 231	MW-80447	0.21 TN	\$53.47	\$53.47
06/09/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-80449	0.12 TN	\$53.47	\$53.47
06/09/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 231	MW-80460	0.16 TN	\$53.47	\$53.47
06/09/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-80462	0.53 TN	\$53.47	\$53.47
06/09/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-80463	3.37 TN	\$53.47	\$180.19
06/10/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80484	0.68 TN	\$53.47	\$53.47
06/10/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80502	1.03 TN	\$53.47	\$55.07
06/10/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80523	0.20 TN	\$53.47	\$53.47
06/10/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80525	0.56 TN	\$53.47	\$53.47
06/10/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80530	1.41 TN	\$53.47	\$75.39
06/10/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80540	0.81 TN	\$53.47	\$53.47





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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 249				
06/10/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80546	0.16 TN	\$53.47	\$53.47
06/10/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80575	0.06 TN	\$53.47	\$53.47
		Reference: 253				
06/10/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80579	0.13 TN	\$53.47	\$53.47
		Reference: 235				
06/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80614	0.09 TN	\$53.47	\$53.47
		Reference: 235				
06/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80633	0.35 TN	\$53.47	\$53.47
		Reference: 253				
06/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80652	0.15 TN	\$53.47	\$53.47
06/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80653	0.43 TN	\$53.47	\$53.47
		Reference: 253				
06/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80656	0.50 TN	\$53.47	\$53.47
		Reference: 201				
06/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80661	0.02 TN	\$53.47	\$53.47
		Reference: TRK 250				
06/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80678	0.05 TN	\$53.47	\$53.47
		Reference: 231				





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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/11/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-80703	0.08 TN	\$53.47	\$53.47
06/12/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80717	0.61 TN	\$53.47	\$53.47
06/12/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80719	0.37 TN	\$53.47	\$53.47
06/12/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-80760	0.07 TN	\$53.47	\$53.47
06/12/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-80782	0.06 TN	\$53.47	\$53.47
06/12/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-80798	0.08 TN	\$53.47	\$53.47
06/12/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-80799	0.12 TN	\$53.47	\$53.47
06/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80822	0.06 TN	\$53.47	\$53.47
06/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-80885	0.04 TN	\$53.47	\$53.47
06/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-80888	0.01 TN	\$53.47	\$53.47
06/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-80918	0.39 TN	\$53.47	\$53.47





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 Email: MyDisposal@LRSrecycles.com  
 www.LRSrecycles.com

# INVOICE

INVOICE NO.	MW2617
PAGE	8 of 8
DATE	06/15/25
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
06/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-80924	0.58 TN	\$53.47	\$53.47
06/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M2	MW-80925	0.79 TN	\$53.47	\$53.47
06/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-80931	0.38 TN	\$53.47	\$53.47
06/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-80937	0.36 TN	\$53.47	\$53.47
06/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: m	MW-80941	0.18 TN	\$53.47	\$53.47
06/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-80947	0.44 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
Material Summary						
	MS MSW	RECOMMENDED TO BE PAID			88.64 TN	\$7,327.53
DATE: <u>7/15/25</u> DEPT HEAD: <u>Greg Buchanan</u> EXPENSE ACCT: <u>01-50-52400</u> PO# _____						

*7,327.53*

0-30 Days	\$14,746.30	31-60 Days	\$14,932.85	61-90 Days	\$23,774.27	Over 91 Days	\$0.00	<b>Invoice Total</b>	<b>\$7,327.53</b>
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*Please forward to us 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.	MW2617
PAGE	8 of 8
DATE	06/15/25
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

<b>CUSTOMER NO</b>	159458
<b>INVOICE DATE</b>	6/30/2025
<b>INVOICE NO</b>	0006228691
<b>CUSTOMER PO</b>	
<b>DUE DATE</b>	7/30/2025

<b>BALANCE FWD</b>	\$454,581.97
<b>PAYMENTS</b>	\$-160,887.03
<b>CREDITS</b>	\$0.00
<b>CHARGES</b>	\$159,273.84
<b>BALANCE DUE</b>	\$452,968.78

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

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
------	----------	-----------	-------------	--------

**New Charges**

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

6/1/2025 - 6/30/2025	6,500.00	Weekly	ORGANICS TAKE ALL	\$17,483.63
6/1/2025 - 6/30/2025	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	\$76,927.98
6/1/2025 - 6/30/2025	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	\$27,973.81
6/30/2025	689.89		DISPOSAL COST (RESIDENTIAL)	\$36,888.42

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
\$ 320,160.87	\$ 0.00	\$ 132,807.91	\$ 0.00	\$ 0.00	\$ 452,968.78

**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	6/30/2025	0006228691	\$ 452,968.78
YOUR REFERENCE NO		AMOUNT PAID	
		\$	

**Visit us on-line to make your payment**

00004700910159458000000000000622869100159273842

Village of Maywood  
Interdepartmental Memorandum

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** July 31, 2025  
**SUBJECT:** Payment Approval, Paul Dowd

**SPECIFIC ACTION REQUESTED:** Payment approval of invoice dated 7/09/2025 for certified pump station contractual services for the Village of Maywood Public Works Department.

**RECOMMENDATION:** It is recommended that the total payments of \$5,100.00 be approved for payment. The expense account to be charged: 41-51-52400.

A handwritten signature in black ink, appearing to be 'F. Torres', is located in the lower right quadrant of the page.

# CHECK REQUEST FORM

CHECK RECIPIENT:

Paul Dowd

ADDRESS:

CITY/STATE/ZIP:

AMOUNT OF CHECK:

\$ 5,100.00

EXPENSE ACCOUNT:

41-51-52400

TAX ID #

PURPOSE FOR REQUEST:

Payment for contracted services  
rendered as Certified Pump Station  
Operator. 51 hours @ \$100.00  
per hour.

SUBMITTING DEPARTMENT:

Public Works

AUTHORIZATION:

Shay Dubannal

DATE 7.09.25

FINANCE DIRECTOR:

DATE 1 1

VILLAGE MANAGER:

[Signature]

DATE 7.18.25

**PLEASE ATTACH SUPPORTING DOCUMENTATION**

ADDITIONAL REQUEST





Village of Maywood  
Interdepartmental Memorandum

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** May 29, 2024  
**SUBJECT:** Payment Approval, Quicket

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #2475 dated 6/25/2025 for the Annual Subscription Quicket Platform Phase 2 for The Village of Maywood Police Department.

**RECOMMENDATION:** It is recommended that the total payments of \$24,000.00 be approved for payment. The expense account to be charged: 01-40-52400.





**QUICKET**  
SOLUTIONS

# INVOICE

**Quicket Solutions**  
1 South Dearborn Street  
FL 20  
Chicago, Illinois 60603  
United States

6307237723  
www.quicketsolutions.com

**BILL TO**  
**Maywood Police Department**  
Chief Elijah Willis  
125 S. 5th Ave.  
Maywood, Illinois 60153  
United States

**Invoice Number:** 2475  
**Invoice Date:** June 25, 2025  
**Payment Due:** July 25, 2025  
**Amount Due (USD):** \$24,000.00

ewillis@maywoodpolice-il.org

Items	Quantity	Price	Amount
Annual Subscription Quicket Platform - Phase 2	1	\$24,000.00	\$24,000.00
<b>Total:</b>			<b>\$24,000.00</b>
<b>Amount Due (USD):</b>			<b>\$24,000.00</b>

<b>RECOMMENDED TO BE PAID</b>	
<b>DATE:</b>	<u>7/29/2025</u>
<b>DEPT HEAD:</b>	<u>[Signature]</u>
<b>EXPENSE ACCT:</b>	<u>01-46-52400</u>
<b>PO#</b>	_____

Village of Maywood  
Interdepartmental Memorandum

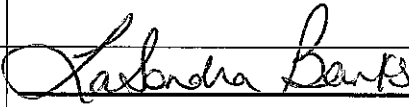
**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** July 31, 2025  
**SUBJECT:** Payment Approval, Sports Facilities Corporation

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #PS-INV112250 dated 02/17/2025 for Feasibility Study for the Sports Complex for the Maywood Municipal Center.

**RECOMMENDATION:** It is recommended that the total payments of \$10,500.00 be approved for payment. The expense account to be charged: TBD.

A handwritten signature in black ink, appearing to be 'Frank Torres', is located in the lower right quadrant of the page.

# -VILLAGE OF MAYWOOD CHECK REQUEST FORM

<b>CHECK RECIPIENT:</b>	Sports Facilities Companies	
<b>ADDRESS:</b>	17755 US Highway 19 N, Ste 300	
<b>CITY/STATE/ZIP:</b>	Clearwater, FL 33764	
<b>AMOUNT OF CHECK:</b>	\$10,500	
<b>EXPENSE ACCOUNT:</b>		
<b>TAX ID#:</b>		
<b>PURPOSE FOR REQUEST:</b>	Consideration for payment 2(Balance Owed) for the Feasibility Study for the Sports Complex for the Maywood Municipal Center.  ARPA FUNDS – APPROVED BY BOT	
<b>SUBMITTING DEPARTMENT:</b>	Community Engagement	
<b>INDIVIDUAL SUBMITTING REQUEST:</b>	LaSondra Banks	
<b>AUTHORIZATION:</b>		6/26/25 DATE
<b>FINANCE DIRECTOR:</b>	_____	DATE
<b>VILLAGE MANAGER:</b>	_____	DATE
<b>PLEASE ATTACH SUPPORTING DOCUMENTATION</b>		
<b>ADDITIONAL REQUEST:</b>	_____ _____	

# Invoice

PS-INV112250



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

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

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

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

No.	Description	Quantity	Unit	Unit Price	Line Amount
	SFA - Payment 2	1		10,500.00	10,500.00
Subtotal					10,500.00
Total Tax					0.00
<b>Total \$</b>					<b>10,500.00</b>
Amount Subject to Sales Tax					0.00
Amount Exempt from Sales Tax					10,500.00

### Payment Instructions

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

Village of Maywood  
Interdepartmental Memorandum

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** July 31, 2025  
**SUBJECT:** Payment Approval, Sportsfield, Inc

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #24799 dated 05/08/2025 for Duraplay, Baseball Infield Mix and Pulverized Topsoil.

**RECOMMENDATION:** It is recommended that the total payment of \$8,190.00 be approved for payment. The expense account to be charged: 15-60-52400



# SPORTSFIELDS, INC.

FAX: 708/371-0108  
 P.O. Box 615  
 Blue Island, IL 60406  
 Blue Island, IL 60406

# Invoice

DATE	INVOICE #
5/8/2025	24799

<b>BILL TO</b>
Village of Maywood - Public Works Attn: Olivia 40 Madison Street Maywood, IL 60153

<b>SHIP TO</b>
Village of Maywood - 200 So. 1st Avenue Attn: Terry 259-4546 Delivered 4.22.25

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Olivia 708.450...			5/8/2025			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
200	4029 Duraplay	Duraplay #40lbs			11.00	2,200.00
1	4080	Delivery Charge			90.00	90.00
3	4000	Baseball Infield Mix (2 semis to veterans / 1 semi to Winfield Scott)			1,635.00	4,905.00
1	4063	pulverized topsoil (veterans)			995.00	995.00
RECOMMENDED TO BE PAID <b>\$8,190.00</b> DATE: <u>7/22/25</u> DEPT HEAD: <u>DA, Bulawa</u> EXPENSE ACCT: <u>15-60-52400</u>						
3% Charge on CC Payments. Thanks					<b>Total</b>	\$8,190.00

Village of Maywood  
Interdepartmental Memorandum

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** July 31, 2025  
**SUBJECT:** Payment Approval, Utility Service Co.,

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoices for the 500,000 Pedisphere St Charles Road Tank-Quarterly.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
629360	07/01/2025	\$8,561.70

**RECOMMENDATION:** It is recommended that the total payments of \$8,561.70 be approved for payment. The expense account to be charged: 41-52-87000.



**Correspondence Only:**  
UTILITY SERVICE CO., INC.  
P. O. Box 1350  
Perry, Georgia 31069  
(478) 987-0303



**Mail Payments to:**  
**UTILITY SERVICE CO., INC.**  
P. O. Box 207362  
DALLAS, TX 75320-7362  
(478) 987-0303

# INVOICE

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

**Please Inquire about ACH at**  
invoicing@usgwater.com

**PLEASE INCLUDE THE INVOICE NUMBER ON PAYMENT**

Customer Number: 37594

**DUE UPON RECEIPT**

or based on contract, if different

<u>PROJECT#</u>	<u>INV. #</u>	<u>INV DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TAX</u>	<u>TOTAL</u>
129396	629360	01-JUL-25	500,000 PEDISPHERE ST CHARLES ROAD TANK-Quarterly	\$8,561.70	\$0.00	\$8,561.70
<b>TOTAL DUE TO UTILITY SERVICE CO., INC.</b>						<b>\$8,561.70</b>

Thank You For Your Business  
Questions regarding invoicing please email [invoicing@usgwater.com](mailto:invoicing@usgwater.com)  
Have you discussed your Advanced Metering Infrastructure (AMI) needs with your USG Water System Consultant?

A 1.5% PER MONTH FINANCE CHARGE MAY BE CHARGED FOR ALL PAST DUE INVOICES.

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** July 31, 2025  
**SUBJECT:** Payment Approval, Village of Melrose Park

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoices for water services provided 06/01/2025-06/30/2025 from the Village of Melrose Park.

<b>Account</b>	<b>Date</b>	<b>Amount</b>
422000-001	06/01/2025-06/30/2025	\$204,541.42
422001-001	06/01/2025-06/30/2025	\$193,863.26

**RECOMMENDATION:** It is recommended that the total payments of \$398,404.68 be approved for payment. The expense account to be charged: 41-55-57301.





**Village of  
Melrose Park**

P.O. Box 1506 • Melrose Park, IL 60161-1506  
708-343-4000, Ext. 4435 • FAX 708-343-8015

Ronald M. Serpico  
Mayor

ACCOUNT MNUMBER	SERVICE DATES
422000-001	06/02/2025
USE OF MAIN E	06/30/2025

**RETAIN THIS STUB FOR YOUR RECORDS**

CURRENT READ	CONSUMPTION
717,888	48,654
Previous Balance	415,426.60
Penalties	0.00
Adjustments	0.00
Payments Received	(415,426.60)
Balance at Billing	0.00
WATER	204,541.42
Total Due	204,541.42

Pay water bills online at [www.melrosepark.org](http://www.melrosepark.org)



**Village of  
Melrose Park**

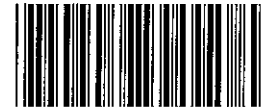
P.O. Box 1506 • Melrose Park, IL 60161-1506  
708-343-4000, Ext. 4435 • FAX 708-343-8015

**PLEASE RETURN THIS STUB WITH PAYMENT**

ACCOUNT #	AMOUNT DUE
422000-001	204,541.42
DUE DATE	AFTER DUE DATE
08/01/2025	206,586.83

08/01/2025

206,586.83



VILLAGE OF MAYWOOD  
40 MADISON ST  
MAYWOOD, IL 60153



P.O. Box 1506 • Melrose Park, IL 60161-1506  
708-343-4000, Ext. 4435 • FAX 708-343-8015

Ronald M. Serpico  
Mayor



P.O. Box 1506 • Melrose Park, IL 60161-1506  
708-343-4000, Ext. 4435 • FAX 708-343-8015

ACCOUNT MNUMBER	SERVICE DATES
422001-001	06/02/2025
USE OF MAIN W	06/30/2025

**RETAIN THIS STUB FOR YOUR RECORDS**

CURRENT READ	CONSUMPTION
912,212	46,114
Previous Balance	393,432.24
Penalties	0.00
Adjustments	0.00
Payments Received	(393,432.24)
Balance at Billing	0.00
WATER	193,863.26
Total Due	193,863.26

**PLEASE RETURN THIS STUB WITH PAYMENT**

ACCOUNT #	AMOUNT DUE
422001-001	193,863.26
DUE DATE	AFTER DUE DATE
08/01/2025	195,801.89

08/01/2025                      195,801.89

Pay water bills online at [www.melrosepark.org](http://www.melrosepark.org)



VILLAGE OF MAYWOOD  
40 MADISON ST  
MAYWOOD, IL 60153

Village of Maywood  
Interdepartmental Memorandum

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** August 13, 2025  
**SUBJECT:** Payment Approval, Cook County Treasurer

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoices for 2023 2<sup>nd</sup> Installment taxes on Property Address 1916-1920 Madison.

**RECOMMENDATION:** It is recommended that the total payments of \$12,882.13 be approved for payment. The expense account to be charged: 72-33-87200.

A handwritten signature in black ink, appearing to read 'Frank Torres', is located in the lower right quadrant of the page.

**\$12,882.13**

By 09/01/2025

Property Index Number (PIN)	Volume	Code	Tax Year	(Payable In)	Township	Classification
15-15-100-013-0000	165	31133	2023	(2024)	PROVISO	5-93

<b>IF PAYING LATE, PLEASE PAY</b>	09/02/2025 - 10/01/2025 \$12,882.13	10/02/2025 - 11/01/2025 \$12,882.13	11/02/2025 - 12/01/2025 \$12,882.13	<b>LATE INTEREST IS 0.75% PER MONTH, BY STATE LAW</b>
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**YOUR TAXING DISTRICTS**

# WHERE YOUR MONEY GOES

**Total 2023 Tax Bill \$23,450.61**

**\$2,154.49 MORE than 2022**

Taxing District	2023 Tax	2022 Tax	Difference
TIF-Maywood-Madison St/Fifth Ave	\$16,732.01	\$12,187.77	\$4,544.24 More
Village of Maywood	\$3,509.81	\$5,076.59	-\$1,566.78 Less
Maywood-Melrose Park-Broadview Dist 89	\$1,162.73	\$1,520.19	-\$357.46 Less
Proviso Township HS District 209 Maywood	\$1,087.47	\$1,347.55	-\$260.08 Less
Maywood Public Library	\$219.19	\$312.64	-\$93.45 Less
Metro Water Reclamation Dist of Chicago	\$162.27	\$176.90	-\$14.63 Less
Triton Community College 504 River Grove	\$122.76	\$143.31	-\$20.55 Less
Maywood Park District	\$92.19	\$128.18	-\$35.99 Less
County of Cook	\$79.97	\$117.30	-\$37.33 Less
Cook County Public Safety	\$65.38	\$50.14	\$15.24 More
Proviso Mental Health District	\$55.03	\$68.58	-\$13.55 Less
Town of Proviso	\$46.56	\$57.23	-\$10.67 Less
Cook County Health Facilities	\$36.22	\$36.42	-\$0.20 Less
Cook County Forest Preserve District	\$35.28	\$38.31	-\$3.03 Less
General Assistance Proviso	\$23.05	\$27.91	-\$4.86 Less
Consolidated Elections	\$15.05	\$0.00	\$15.05 More
Des Plaines Valley Mosq Abate Dist Lyons	\$5.64	\$7.10	-\$1.46 Less
Road & Bridge Proviso	\$0.00	\$0.00	\$0.00 -
<b>DO NOT PAY THESE TOTALS</b>	<b>\$23,450.61</b>	<b>\$21,296.12</b>	<b>\$2,154.49 More</b>

The above breakdown displays how much you pay in property taxes to each taxing district and the change from last year. Please see reverse side for a detailed breakdown by Taxing District.

### TAX CALCULATOR

<b>2022 Assessed Value</b>	<b>37,825</b>	<b>2023 Total Tax Before Exemptions</b>	<b>23,450.61</b>
		Homeowner's Exemption	.00
		Senior Citizen Exemption	.00
<b>2023 Assessed Value</b>	<b>54,429</b>	Senior Freeze Exemption	.00
<b>2023 State Equalizer</b>	<b>X 3.0163</b>		
<b>2023 Equalized Assessed Value (EAV)</b>	<b>164,174</b>	<b>2023 Total Tax After Exemptions</b>	<b>23,450.61</b>
<b>2023 Local Tax Rate</b>	<b>X 14.284%</b>	First Installment	11,712.87
<b>2023 Total Tax Before Exemptions</b>	<b>23,450.61</b>	Second Installment +	11,737.74
		<b>Total 2023 Tax (Payable in 2024)</b>	<b>23,450.61</b>

### IMPORTANT MESSAGES

#### PROPERTY LOCATION

1916 MADISON ST  
MAYWOOD IL 60153 1742

#### MAILING ADDRESS

MAYWOOD VILLAGE OF  
40 MADISON ST  
MAYWOOD IL 601532323

**TAXING DISTRICT BREAKDOWN**

<b>Taxing Districts</b>	<b>2023 Tax</b>	<b>2023 Rate</b>	<b>2023 %</b>	<b>Pension</b>	<b>2022 Tax</b>
<b>MISCELLANEOUS TAXES</b>					
Des Plaines Valley Mosq Abate Dist Lyons	5.64	0.012	0.02%		7.10
Metro Water Reclamation Dist of Chicago	162.27	0.345	0.69%	16.93	176.90
Maywood Public Library	219.19	0.466	0.93%	23.05	312.64
Maywood Park District	92.19	0.196	0.39%	3.29	128.18
<b>Miscellaneous Taxes Total</b>	<b>479.29</b>	<b>1.019</b>	<b>2.03%</b>		<b>624.82</b>
<b>SCHOOL TAXES</b>					
Triton Community College 504 River Grove	122.76	0.261	0.52%	1.41	143.31
Proviso Township HS District 209 Maywood	1,087.47	2.312	4.64%	34.80	1,347.55
Maywood-Melrose Park-Broadview Dist 89	1,162.73	2.472	4.96%	128.41	1,520.19
<b>School Taxes Total</b>	<b>2,372.96</b>	<b>5.045</b>	<b>10.12%</b>		<b>3,011.05</b>
<b>MUNICIPALITY/TOWNSHIP TAXES</b>					
TIF-Maywood-Madison S/Fifth Ave	16,732.01	0.000	71.35%		12,187.77
Village of Maywood	3,509.81	7.462	14.97%	1,187.65	5,076.59
Proviso Mental Health District	55.03	0.117	0.23%		68.58
Road & Bridge Proviso	0.00	0.000	0.00%		0.00
General Assistance Proviso	23.05	0.049	0.10%		27.91
Town of Proviso	46.56	0.099	0.20%		57.23
<b>Municipality/Township Taxes Total</b>	<b>20,366.46</b>	<b>7.727</b>	<b>86.85%</b>		<b>17,418.08</b>
<b>COOK COUNTY TAXES</b>					
Cook County Forest Preserve District	35.28	0.075	0.15%	0.47	38.31
Consolidated Elections	15.05	0.032	0.06%		0.00
County of Cook	79.97	0.170	0.36%	14.58	117.30
Cook County Public Safety	65.38	0.139	0.28%		50.14
Cook County Health Facilities	36.22	0.077	0.15%		36.42
<b>Cook County Taxes Total</b>	<b>231.90</b>	<b>0.493</b>	<b>1.00%</b>		<b>242.17</b>
<b>(Do not pay these totals)</b>	<b>23,450.61</b>	<b>14.284</b>	<b>100.00%</b>		<b>21,296.12</b>

\*\*\*Visit [cookcountyclerk.com](http://cookcountyclerk.com) for information about TIFs and for TIF revenue distributions.

Pursuant to Cook County Ordinance 07-O-68, if you are a mortgage lender, loan servicer, or agent of any entity within the meaning of 35 ILCS 200/20-12, you may not pay using a downloadable tax bill unless you pay the \$5 duplicate bill fee.

\*\*\* Please see 2023 Second Installment Payment Coupon next page \*\*\*

# 2023 Second Installment Property Tax Bill

## Cook County Payment Coupon

Pursuant to Cook County Ordinance 07-O-68, if you are a mortgage lender, loan servicer, or agent of any entity within the meaning of 35 ILCS 200/20-12, you may not pay using a downloadable tax bill unless you pay the \$5 duplicate bill fee.

CUT & INCLUDE WITH PAYMENT

### TOTAL PAYMENT DUE

**\$12,882.13**

By 09/01/2025  
If paying later, refer to amounts above.

Internal use only

### IMPORTANT PAYMENT MESSAGES

Cook County eBill

[Click to pay online](#)  
[Click to update Mailing Name/Address](#)

SN 0020230200 RTN 500001075 AN (see PIN) TC 008911

Property Index Number (PIN)  
15-15-100-013-0000

T3LG  
Volume  
165

Amount Paid

\$

00202302004151510001300008008911200012882131000128821310001288213100012882131

This is an Official Downloadable Tax Bill Payment Coupon.  
Please process this coupon along with payment presented.

COOK COUNTY TREASURER  
PO BOX 805438  
CHICAGO IL 60680-4116

15151000130000/0/23/F/0001288213/2

Also, there are two properties on the Status Report that I highlighted in yellow—1101 S. 1<sup>st</sup> Ave. and 1916-1920 Madison St. Those are properties with delinquent 2023 taxes that the Village should go ahead and pay to avoid accruing interest and late fees. For 1101 S. 1<sup>st</sup> Ave., the Village received a tax credit for the 2023 taxes at closing, and for 1916-1920, the property was donated so there were no tax prorations given at closing. Please review the notes and let me know if you have any questions.

As you can see, we are currently waiting for the IDOR exemption certificates for quite a few properties. Once we receive those back, we will send you copies of the IDOR letter, start working on any outstanding tax clearance, and send you our updated list.

Please give Lauren or I a call if you have any questions or want to go over any of our notes. Thank you!

Deanna

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**K|T|J** KLEIN, THORPE & JENKINS

**DEANNA REYNOLDS**  
**PARALEGAL**

120 S La Salle St., Ste. 1710  
Chicago, IL 60602 | p: 312.984.6400

[dreynolds@ktjlaw.com](mailto:dreynolds@ktjlaw.com)  
o: x6903 | direct: 312-984-6414

[ktjlaw.com](http://ktjlaw.com)

**From:** Mindy Martinez <mmartinez@MAYWOOD-IL.GOV>  
**Sent:** Wednesday, August 6, 2025 10:52 AM  
**To:** Lauren Terrell <lterrell@ktjlaw.com>; Deanna Reynolds <dreynolds@ktjlaw.com>; Michael A. Marrs <mamarrs@ktjlaw.com>; Michele Kitch <mkitch@maywood-il.gov>  
**Subject:** Village of Maywood Annual Exempt Affidavit

**Caution:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. -IT Department

**VILLAGE OF MAYWOOD**  
**CHECK REQUEST FORM**

CHECK RECIPIENT: Cook County Treasurer

ADDRESS: P.O. Box 605438

CITY/STATE/ZIP: Chicago, IL 60680

AMOUNT OF CHECK: \$12,882.13


EXPENSE ACCOUNT: 72-33-87200

TAX ID # (Required for new vendors) On-file


PURPOSE FOR REQUEST: Payment of 2023 2<sup>nd</sup> installment taxes on donation of property to the Village of Maywood for 1916-1920 Madison – per KTJ.

SUBMITTING DEPARTMENT: Community Development/Innovation and Sustainability

INDIVIDUAL SUBMITTING REQUEST: Michele Kitch

AUTHORIZATION:  DATE 8/11/25

FINANCE DIRECTOR: \_\_\_\_\_ DATE    /   /   

VILLAGE MANAGER:  DATE 8/11/25

**PLEASE ATTACH SUPPORTING DOCUMENTATION**

Please return to Innovation and Sustainability Dept.

ADDITIONAL REQUEST \_\_\_\_\_

**Village of Maywood  
Interdepartmental Memorandum**

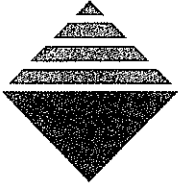
**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** August 13, 2025  
**SUBJECT:** Payment Approval, Edwin Hancock Engineering

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
25-0723.4	07/31/2025	\$60,423.60	19 <sup>th</sup> Avenue Improvements
25-0726	07/31/2025	\$18,900.00	2025 Commercial Parking and Roadway
25-0727	07/31/2025	\$24,565.00	2025 CDBG Roadway Improvements

**RECOMMENDATION:** It is recommended that the total payment of \$103,888.60 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](http://www.ehancock.com)

**INVOICE**

INVOICE DATE: 07/31/2025

INVOICE NO: 25-0723.4

BILLING THROUGH: 06/30/2025

PRESIDENT AND BOARD OF TRUSTEES

VILLAGE OF MAYWOOD

ATTN: LANYA SATCHELL, DIRECTOR OF FINANCE

40 MADISON STREET

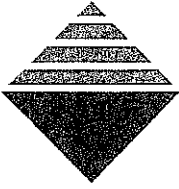
MAYWOOD, IL 60153

**5652506101 - 19th Avenue Improvements - Phase III Engineering**

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





# Edwin Hancock Engineering Co.

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

## INVOICE

**INVOICE DATE:** 7/31/2025  
**INVOICE NO:** 25-0726  
**BILLING THROUGH:** 6/30/2025

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, bid engineering, estimates of cost, and MWRD Permit.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$189,000.00	95.00	\$179,550.00	\$160,650.00	\$18,900.00
<b>TOTAL</b>	<b>\$189,000.00</b>		<b>\$179,550.00</b>	<b>\$160,650.00</b>	<b>\$18,900.00</b>

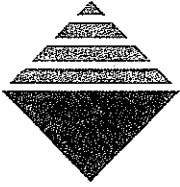
**BILL NO. 6, AMOUNT DUE THIS INVOICE \$18,900.00**

This invoice is due on 8/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$179,550.00	\$62,370.00	\$117,180.00



# Edwin Hancock Engineering Co.

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

## INVOICE

INVOICE DATE: 7/31/2025  
INVOICE NO: 25-0727  
BILLING THROUGH: 6/30/2025

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

### 5652420201 - 2025 CDBG Roadway Improvements – Construction Engineering

Engineering services related to performing construction layout, construction observation, documentation of quantities, and preparation of contractor pay estimates.

#### PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENGINEER - I	119.50	\$120.00	\$14,340.00
ENGINEER - III	35.50	\$130.00	\$4,615.00
ENGINEER - VI	34.00	\$165.00	\$5,610.00
<b>TOTAL SERVICES</b>	<b>189.00</b>		<b>\$24,565.00</b>

**BILL NO. 2, AMOUNT DUE THIS INVOICE \$24,565.00**

This invoice is due on 8/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

#### ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$41,655.00	\$0.00	25-0627	6/30/2025	\$17,090.00	--	\$17,090.00

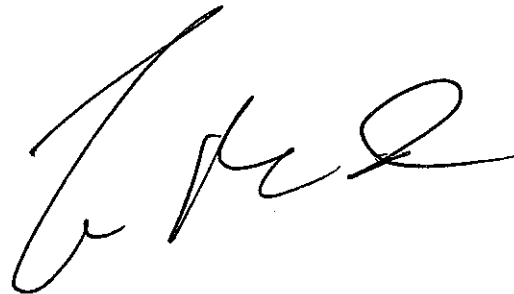
**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** August 13, 2025  
**SUBJECT:** Payment Approval, H&H Electric

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
46509	05/31/2025	\$9,385.45

**RECOMMENDATION:** It is recommended that the total payment of \$9,385.45 be approved for payment. The expense account to be charged: 01-50-52100.



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

Invoice ID: 46509  
 Invoice Date: 05-31-2025  
 Draw ID: 646  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING & TRAFFIC SIGNAL MAINTENANCE				
LOCATION: VARIOUS -STREET LIGHTING.				
H&H WORK ORDER #: 22719.				
DATE: MONDAY, MAY 5, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: VILLAGE HALL ON MADISON ST. - EMERGENCY LOCATE PER VINCE. A251200205 - 1241 S. 13TH AVE. & W. ADAMS ST.. X251211239 - 2030 S. 4TH AVE. & W. FILLMORE ST.. A251185086 - 1935 S. 13TH AVE. & HARVARD ST.. A251212146 - 9TH AVE. & LAKE ST.. A251212154 - 9TH AVE. & CHICAGO AVE.. A251213050 - 9TH AVE. & CHICAGO AVE..				
STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	8.00	HOUR	116.70	933.60
Subtotal				933.60
UTILITY MARKING PAINT - RED (20 OZ CAN).	9.00	EACH	3.95	35.55
RED MARKING FLAGS (H&H).	35.00	EACH	.1599	5.60
Subtotal				41.15
25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	41.15	10.29
AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	8.00	HOUR	62.80	502.40
PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	8.00	HOUR	4.80	38.40

continued\* Page: 1

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

Invoice ID: 46509  
 Invoice Date: 05-31-2025  
 Draw ID: 646  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

n	Description	Units	Unit of Measure	Unit Price	Amount
	Subtotal				1,525.84
	DATE: FRIDAY, MAY 9, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: X251291679 - 1601 S. 20 TH AVE. & W. VAN BUREN ST. - EMERGENCY LOCATE OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).				
		1.50	HOUR	175.00	262.50
	Subtotal				262.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	RED MARKING FLAGS (H&H).	12.00	EACH	.1599	1.92
	Subtotal				5.87
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	5.87	1.47
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	62.80	94.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.50	HOUR	4.80	7.20
	Subtotal				371.24

DATE: MONDAY, MAY 12, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:  
 X251281517 - 911 S. 8TH AVE. & W. MADISON ST..  
 A251282853 - 21 ST AVE. & VAN BUREN ST..  
 A251283647 - 1306 S. 6TH AVE..  
 A251283650 - 17 S. 21ST AVE. & W. ST CHARLES RD..  
 A251291867 - 2031 S. 4TH AVE. & W. FILLMORE ST..

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

Invoice ID: 46509  
 Invoice Date: 05-31-2025  
 Draw ID: 646  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>m</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	116.70	233.40
	Subtotal				233.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	3.95	11.85
	RED MARKING FLAGS (H&H).	16.00	EACH	.1599	2.56
	Subtotal				14.41
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	14.41	3.60
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	62.80	125.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	4.80	9.60
	Subtotal				386.61
	DATE: MONDAY, MAY 12, 2025 - LOCATED AND MARKED JULIE DIF TICKET#: 611 N. 6TH ST. - EMERGENCY LOCATE CALLED IN BY VINCE.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.50	HOUR	175.00	437.50
	Subtotal				437.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.25	EACH	3.95	.99
	Subtotal				.99
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	.99	.25
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	62.80	157.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	4.80	9.60
	Subtotal				805.34

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

Invoice ID: 46509  
 Invoice Date: 05-31-2025  
 Draw ID: 646  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>m</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: TUESDAY, MAY 13, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: A251282853 - 21 ST. AVE. & VAN BUREN ST.. X251320708 - 841 S. 17TH AVE. & W. MADISON ST.. A251323167 - 2029 S. 13TH AVE. & FILLMORE ST.. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	116.70	350.10
	Subtotal				350.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.95	15.80
	RED MARKING FLAGS (H&H).	30.00	EACH	.1599	4.80
	Subtotal				20.60
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	20.60	5.15
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	62.80	188.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	4.80	14.40
	Subtotal				578.65

DATE: THURSDAY, MAY 15, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:  
 A251334064 - 500 S. 4TH AVE. & W. PINE ST..  
 A251332024 - 1113 S. 5TH AVE. & W. LEGION ST..  
 A251332681 - 1005 S. 7TH AVE. & W. MADISON ST..  
 X251330887 - 2045 S. 6TH AVE. & W. FILLMORE ST..

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

Invoice ID: 46509  
 Invoice Date: 05-31-2025  
 Draw ID: 646  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>m</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	A251342010 - 123 S. 10TH AVE. & W. OAK ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	116.70	233.40
	Subtotal				233.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	3.95	11.85
	RED MARKING FLAGS (H&H).	18.00	EACH	.1599	2.88
	Subtotal				14.73
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	14.73	3.68
	SERVICE TRUCK - EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	41.80	83.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	4.80	9.60
	Subtotal				345.01
	DATE: FRIDAY, MAY 16, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
	A251352268 - 405 S. 11TH AVE. & W. WASHINGTON BLVD.				
	X251350131 - 21ST AVE. & VAN BUREN ST.				
	A251350603 - 417 S. 10TH AVE. & W. PINE ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.50	HOUR	116.70	408.45
	Subtotal				408.45
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.95	15.80
	RED MARKING FLAGS (H&H).	20.00	EACH	.1599	3.20
	Subtotal				19.00
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	19.00	4.75

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

Invoice ID: 46509  
 Invoice Date: 05-31-2025  
 Draw ID: 646  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>m</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.50	HOUR	62.80	219.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.50	HOUR	4.80	16.80
	Subtotal				668.80
	DATE: WEDNESDAY, MAY 21, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: X251320708 - 841 S. 17TH AVE. & W. MADISON ST.. A251332641 - 1630 S.17 TH AVE. & HARRISON ST.. A251332694 - 1630 S.17TH AVE. & HARRISON ST.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.50	HOUR	175.00	262.50
	Subtotal				262.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.50	EACH	3.95	5.93
	RED MARKING FLAGS (H&H).	12.00	EACH	.1599	1.92
	Subtotal				7.85
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	7.85	1.96
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	62.80	94.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.50	HOUR	4.80	7.20
	Subtotal				373.71

DATE: THURSDAY, MAY 22, 2025 - LOCATED AND  
 MARKED JULIE DIG TICKET #:  
 A251393274 - 501 W. MADISON ST..

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

Invoice ID: 46509  
 Invoice Date: 05-31-2025  
 Draw ID: 646  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>m</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	X251401066 -1405 S. 17TH AVE. & W. MADISON ST..				
	A251332681 - 1005 S. 7YH AVE. & W. MADISON ST.				
	X251411546 - S. GREENWOOD AVE. & W. MADISON ST..				
	X251411510 - 30 W. MADISON AVE. & S. GREENWOOD AVE..				
	X251411560 - 1010 S. GREENWOOD AVE. & W. MADISON ST..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	116.70	466.80
	Subtotal				466.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	3.95	23.70
	RED MARKING FLAGS (H&H).	20.00	EACH	.1599	3.20
	Subtotal				26.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	26.90	6.73
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	62.80	251.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	4.80	19.20
	Subtotal				770.83
	DATE: FRIDAY, MAY 23, 2025 - COMPLETED THE FOLLOWING WORK:				
	A251421348 - 902 S. 3RD. AVE. & W. SCHOOL ST..				
	X251422017 - 1237 S. 14 TH AVE..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	116.70	116.70

continued\* Page: 7

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

Invoice ID: 46509  
 Invoice Date: 05-31-2025  
 Draw ID: 646  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>m</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				116.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	RED MARKING FLAGS (H&H).	5.00	EACH	.1599	.80
	Subtotal				4.75
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.75	1.19
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	62.80	62.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				190.24

DATE: TUESDAY, MAY 27, 2025 - COMPLETED THE FOLLOWING WORK:  
 331 S. 3RD. AVE. - CALLED OUT, NO SUCH ADDRESS - CHECKED ENTIRE BLOCK OF 300 SOUTH 3RD. AVE. FOUND NO OUTAGES.  
 SCHOOL ST. BETWEEN 3RD AVE. AND 4TH AVE. - TROUBLESHOOT FIXTURE NOT WORKING. REPLACED FAULTY TWIST LOCK PHOTOCCELL.  
 20005 S. 5TH AVE. - TROUBLESHOOT, NO POWER TO POLE. POWER AT FEED POLE. LOCATE AND FAULT FIND. HAND DUG AT 2020 S. 5TH AVE. REPLACED CABLES AND REPAIRED DUCT. BACKFILLED AND VERIFIED WORKING.  
 ON PINE ST. BETWEEN 9TH AVE. AND 10TH AVE. - INSTALLED VILLAGED PROVIDED TOP POST FIXTURE. VERIFIED WORKING.  
 STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).

11.00	HOUR	116.70	1,283.70
	Subtotal		1,283.70

Continued\* Page: 8

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

Invoice ID: 46509  
 Invoice Date: 05-31-2025  
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H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>m</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	PHOTOCELL CONTROL - TWIST LOCK TYPE - 105-305VOLTS.	2.00	EACH	13.93	27.86
	1/C#6AWG XLP/USE-2, COPPER, STRANDED, CABLE.	6.00	FOOT	1.1052	6.63
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	4.00	EACH	3.64	14.56
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	4.00	EACH	3.2124	12.85
	1.50" EMPTY UNITDUCT POLYETHYLENE (BLACK).	2.00	FOOT	.5451	1.09
	Subtotal				62.99
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	62.99	15.75
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	11.00	HOUR	62.80	690.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				2,058.04
DATE: THURSDAY, MAY 29, 2025 - COMPLETED THE FOLLOWING WORK: WARREN ST. & 19TH AVE. AND OAK ST. & 19 TH AVE - MAINTENANCE TRANSFER (2) STREET LIGHTING CABINETS.					
DATE: THURSDAY, MAY 29, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: A251481851 - 841 S. 17TH AVE. & W. MADISON ST..					
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	116.70	466.80
	Subtotal				466.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95

continued\* Page: 9

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

Invoice ID: 46509  
 Invoice Date: 05-31-2025  
 Draw ID: 646  
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
 MAYWOOD

<u>n</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				3.95
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.95	.99
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	62.80	251.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				727.74
DATE: FRIDAY, MAY 30, 2025 - COMPLETED THE FOLLOWING WORK: MAYWOOD PUBLIC WORKS - UNLOADED POLES FOR VILLAGE.					
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	116.70	466.80
	CRANE / COMBINATION DIGGER (AUGER) TRUCK.	2.00	HOUR	95.50	191.00
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	62.80	125.60
	Subtotal				783.40

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

Invoice ID: 46509  
Invoice Date: 05-31-2025  
Draw ID: 646  
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:  
MAYWOOD

<u>m</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
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Invoice Total: 9,385.45

RECOMMENDED TO BE PAID **\$9,385.45**  
DATE: 8/5/25  
DEPT HEAD: Greg Budman  
EXPENSE ACCT: 01-50-52100

Page: 11

DATE DUE: 06-30-2025

Retainage Held

Amount Due

\$9,385.45

Village of Maywood  
Interdepartmental Memorandum

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** August 13, 2025  
**SUBJECT:** Payment Approval, Illinois Department of Transportation

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #126760 dated 07/01/2025 for Agreement executed 3/25/2025 between the Village of Maywood, and the State of provides that the village will reimburse the State for part of the construction costs.

**RECOMMENDATION:** It is recommended that the total payments of \$464,679.18 be approved for payment. The expense account to be charged: TBD.





**Illinois Department  
of Transportation**

Invoice

Village of Maywood  
Accounts Payable  
40 Madison Street  
Maywood, IL 60153

INVOICE NO. 126760  
RESP. CODE 9040  
INVOICE DATE 07/01/2025  
REVENUE CODE 6305  
COBJ NUMBER 3770000000241  
DOC NUMBER

**EXPLANATION OF CHARGES**

**PAY FROM THIS INVOICE**

LOCATION: 19th Avenue  
LOCAL SECTION:  
ROUTE: MUN 2090  
SECTION: 19-00140-00-FP  
COUNTY: Cook  
JOB NO.: C-91-179-21  
PROJECT NO.: 9OKB-677  
CONTRACT NO.: 61K87  
DISTRICT: 1

AMOUNT

**Recommended To Be Paid**

Dept.Head: \_\_\_\_\_

Expense Acct: \_\_\_\_\_

Date: \_\_\_\_\_ PO # \_\_\_\_\_

The Agreement executed 3/25/2025 between Village of Maywood, and the State of Illinois provides that the village will reimburse the State for part of the construction costs.

**VILLAGE SHARE:**

Y230K01	\$409,039.02
LESS FEDERAL SHARE @ 80% NTE \$2,171,000.00	(\$327,231.22)
07C0K01	\$382,871.38
LOCAL SHARE	\$464,679.18

Payment Due Date 07/15/2025

**TOTAL DUE** \$464,679.18

**PLEASE MAKE CHECK PAYABLE TO TREASURER, STATE OF ILLINOIS**

**MAIL TO: Illinois Department of Transportation  
Room 322, Harry R. Hanley Building  
2300 So. Dirksen Parkway  
Springfield, IL 62764**

**INQUIRIES CONTACT: Local Agency-Agreement Analyst at 217/524-6531.**



**Contractor Invoice**

ROUTE:	MUN 2090	CONTRACT NUMBER:	61K87
SECTION:	19-00140-00-FP	FROM DATE:	03/11/25
PROJECT:	90KB-677	TO DATE:	05/19/25
STATE JOB:	C9117921	DISTRICT/COUNTY:	01/031 - Cook

Aeronautics IL Project Number: \_\_\_\_\_ Airport Proj. Mgmt. Sys. Line Item No.: \_\_\_\_\_

Contract Description: RECONSTRUCTION OF 19TH AVENUE FROM OAK STREET TO MADISON STREET IN MAYWOOD.

PAYEE:	Berger Excavating Contractors, Inc. dba Berger Contractors, Inc.	CONTRACTOR:	Berger Excavating Contractors, Inc. dba Berger Contractors, Inc.
ADDRESS:	1205 Garland Rd. Wauconda IL 60084	ADDRESS:	1205 Garland Rd. Wauconda IL 60084

**Pay Estimate: 2**

**Percent Complete: 16.59%**

FAS ID	CONTRACT AWARDED AMOUNT	TOTAL ADJUSTED CONTRACT VALUE	TOTAL AMOUNT DUE TO DATE
Y230K01	\$3,531,319.31	\$3,531,319.31	\$409,039.02
07C0K01	\$1,241,854.50	\$1,241,854.50	\$382,871.38
<b>Total</b>	<b>\$4,773,173.81</b>	<b>\$4,773,173.81</b>	<b>\$791,910.40</b>

Total Completed Amount:	\$791,910.40
Other Direct Pay Participant(s) Share (including this estimate):	\$0.00
Total Amount Due before retainage, liens, and other deductions:	\$791,910.40
Retainage % held by Dept:	0.00%
Total Retained by Dept. (including this estimate):	\$0.00
Retainage % held by Trust:	0.00%
Total Retained by Trust (including this estimate):	\$0.00
Liens:	\$0.00
Other Deductions:	\$0.00
Total Amount Due after retainage, liens, and other deductions:	\$791,910.40
Previous Paid Amount:	( \$247,500.00 )
<b>Pay Estimate 2 Total:</b>	<b>\$544,410.40</b>

APPROPRIATION	INVOICE AMOUNT	SCHEDULE NUMBER
250114944279001000	\$544,410.40	2025ZZDOTBCM 0114944279001000C876617
<b>Total</b>	<b>\$544,410.40</b>	



**Illinois Department of Transportation**

OFFICIAL COPY OF CLOSED ESTIMATE

Route: MUN 2090  
Section: 19-00140-00-  
FP  
Job Number: C9117921

Contract #: 61K87  
Contract Name: RECONSTRUCTION OF 19TH AVENUE FROM OAK STREET TO MADISON STREET IN MAYWOOD.  
PARTIAL ESTIMATE NUMBER 2

To Date: 05/19/2025  
Report Date: 06/25/2025

Contractor: Berger Excavating Contractors, Inc. dba District: District 1  
Berger Contractors, Inc. Resident Engineer: Luke Brozek  
1205 Garland Rd. County: Cook  
Wauconda, IL 60084  
PROJECT NUMBER: 90KB-877

FUND KEY:	07COK010310043	QTY THIS EST		UOM	AMT THIS EST	QTY TO DATE		AMT TO DATE	QTY	UNIT PRICE
X5610004	DUCTILE IRON WATER MAIN FITTINGS	PLACED	940.000	LB	\$6,392.00	940.000		\$6,392.00	3,000.000	\$6.8000
X5610746	WATER MAIN LINE STOP 6"		0.000	EACH	\$0.00				7.000	\$8,200.0000
X5610748	WATER MAIN LINE STOP 8"		0.000	EACH	\$0.00				8.000	\$8,400.0000
X5620096	WATER SERVICE LINE 1", (BORED)		0.000	EACH	\$0.00				32.000	\$3,700.0000
X5620101	WATER SERVICE LINE 2", (BORED)		0.000	EACH	\$0.00				14.000	\$5,400.0000
X5630006	CUT AND CAP EXISTING 6" WATER MAIN	PLACED	2.000	EACH	\$4,200.00	2.000		\$4,200.00	4.000	\$2,100.0000
X5630008	CUT AND CAP EXISTING 8" WATER MAIN		0.000	EACH	\$0.00				2.000	\$2,225.0000
X5630706	CONNECTION TO EXISTING WATER MAIN		0.000	EACH	\$0.00				1.000	\$4,300.0000
X5630708	CONNECTION TO EXISTING WATER MAIN	PLACED	2.000	EACH	\$9,000.00	2.000		\$9,000.00	5.000	\$4,500.0000
X6024132	REM EX VALVE & VAULT	PLACED	2.000	EACH	\$1,750.00	2.000		\$1,750.00	7.000	\$875.0000
XX003803	SAN SEWER SERVICE 6		0.000	FOOT	\$0.00				380.000	\$84.0000
XX006227	RESTRAINED JOINT 8"	PLACED	38.000	EACH	\$5,890.00	38.000		\$5,890.00	90.000	\$155.0000
XX006228	RESTRAINED JOINT 6"	PLACED	14.000	EACH	\$1,708.00	14.000		\$1,708.00	25.000	\$122.0000

! denotes item funding overrun

FUND KEY: 07C0K010310043		QTY THIS EST	UOM	AMT THIS EST	QTY TO DATE	AMT TO DATE	QTY	UNIT PRICE
XX006448	PVC CS PIPE REPL 10"	0.000	FOOT	\$0.00			150.000	\$185.0000
XX006449	PVC CS PIPE REPL 12"	0.000	FOOT	\$0.00			350.000	\$193.0000
XX006450	PVC CS PIPE REPL 15"	0.000	FOOT	\$0.00			30.000	\$234.0000
XX006451	10" X 6" PVC SEW CON	0.000	EACH	\$0.00			7.000	\$1,575.0000
XX006816	12 X 6 PVC SEW CON SP	0.000	EACH	\$0.00			26.000	\$2,045.0000
XX009699	RD MAN SN 4DIA T1F CL	0.000	EACH	\$0.00			8.000	\$7,200.0000
20800150	TRENCH BACKFILL	0.000	CU YD	\$0.00			1,450.000	\$0.0100
56103000	DUCTILE IRON WATER MAIN 6"	29.420	FOOT	\$4,148.22	29.420	\$4,148.22	80.000	\$141.0000
56103100	DUCTILE IRON WATER MAIN 8"	1,599.030	FOOT	\$275,033.16	1,599.030	\$275,033.16	2,550.000	\$172.0000
56105000	WATER VALVES 8"	5.000	EACH	\$15,750.00	5.000	\$15,750.00	8.000	\$3,150.0000
56200300	WATER SERVICE LINE 1"	0.000	FOOT	\$0.00			36.000	\$275.0000
56200700	WATER SERVICE LINE 2"	0.000	FOOT	\$0.00			11.000	\$350.0000
56400500	FIRE HYDRANTS TO BE REMOVED	0.000	EACH	\$0.00			7.000	\$1,300.0000
56400820	FIRE HYDRANT WITH AUXILIARY VALVE A	5.000	EACH	\$41,500.00	5.000	\$41,500.00	7.000	\$8,300.0000
60248700	VALVE VAULTS, TYPE A, 4'-DIAMETER, TY	5.000	EACH	\$17,500.00	5.000	\$17,500.00	8.000	\$3,500.0000
FUND KEY: YZ30K010310004								
K1004595	PRUNING FOR SAFETY AND EQUIPMENT	1.000	L SUM	\$6,400.00	1.000	\$6,400.00	1.000	\$6,400.0000
X1200230	PRESSURE TESTING AND DISINFECTION	0.250	L SUM	\$1,912.50	0.250	\$1,912.50	1.000	\$7,650.0000
X2100106	GR STAB GEOSYNTHETIC	0.000	SQ YD	\$0.00			8,500.000	\$7.1500
X2130010	EXPLORATION TRENCH, SPECIAL	30.000	FOOT	\$1,200.00	30.000	\$1,200.00	150.000	\$40.0000
X4021000	TEMPORARY ACCESS (PRIVATE ENTRAN	0.000	EACH	\$0.00			16.000	\$935.0000
X4023000	TEMPORARY ACCESS (ROAD)	0.000	EACH	\$0.00			4.000	\$2,700.0000
X4240800	DETECTABLE WARNINGS (SPECIAL)	0.000	SQ FT	\$0.00			400.000	\$40.0000

1 denotes item funding overrun

06/25/2025

FUND KEY: Y230K010310004									
		QTY THIS EST	UOM	AMT THIS EST	QTY TO DATE	AMT TO DATE	QTY	UNIT PRICE	
72800100	TELESCOPING STEEL SIGN SUPPORT	0.000	FOOT	\$0.00			480.000	\$11.0000	
72900200	METAL POST - TYPE B	0.000	FOOT	\$0.00			215.000	\$13.0000	
78000200	THERMOPLASTIC PAVEMENT MARKING -	0.000	FOOT	\$0.00			4,100.000	\$0.7500	
78000400	THERMOPLASTIC PAVEMENT MARKING -	0.000	FOOT	\$0.00			180.000	\$1.4500	
78000600	THERMOPLASTIC PAVEMENT MARKING -	0.000	FOOT	\$0.00			1,050.000	\$2.8500	
78000650	THERMOPLASTIC PAVEMENT MARKING -	0.000	FOOT	\$0.00			200.000	\$5.5000	
78300202	PAVEMENT MARKING REMOVAL - WATER	0.000	SQ FT	\$0.00			500.000	\$4.5000	

FUND KEY: Y230K010310021									
		QTY THIS EST	UOM	AMT THIS EST	QTY TO DATE	AMT TO DATE	QTY	UNIT PRICE	
XX006834	E CON TO EXLT SYS	0.000	EACH	\$0.00			2.000	\$1,000.0000	
XX009695	EL CONN EX LT CABINET	0.000	EACH	\$0.00			2.000	\$1,367.3000	
Z0033028	MAINTENANCE OF LIGHTING SYSTEM	0.000	CAL MO	\$0.00			8.000	\$1,025.0000	
81028200	UNDERGROUND CONDUIT, GALVANIZED	0.000	FOOT	\$0.00			625.000	\$31.8100	
81400100	HANDHOLE	0.000	EACH	\$0.00			2.000	\$3,781.7900	
81603040	UNIT DUCT, 600V, 2-1/2" NO.6, 1/2" NO.8 GR	0.000	FOOT	\$0.00			4,600.000	\$18.1500	
84400105	RELOCATE EXISTING LIGHTING UNIT	0.000	EACH	\$0.00			2.000	\$939.0300	
89502380	REMOVE EXISTING HANDHOLE	0.000	EACH	\$0.00			2.000	\$1,166.9100	

FUND KEY: Y230K010310042									
		QTY THIS EST	UOM	AMT THIS EST	QTY TO DATE	AMT TO DATE	QTY	UNIT PRICE	
Z0076600	TRAINEES	0.000	HOUR	\$0.00			1,000.000	\$0.8000	
Z0076604	TRAINEES TRAINING PROGRAM GRADUA	0.000	HOUR	\$0.00			1,000.000	\$15.0000	

Total: \$544,410.40 \$791,910.40



FUND KEY: Y230K010310004		QTY THIS EST	UOM	AMT THIS EST	QTY TO DATE	AMT TO DATE	QTY	UNIT PRICE
X6020399	CONNECTION TO EXISTING MANHOLE	0.000	EACH	\$0.00			2.000	\$4,500.0000
X6064200	COMBINATION CONCRETE CURB AND GU	0.000	FOOT	\$0.00			4,900.000	\$39.0000
X7010216	TRAFFIC CONTROL AND PROTECTION, (S	0.328	L SUM	\$107,912.00	0.328	\$107,912.00	1.000	\$329,000.0000
X7240600	REMOVE AND RE-RECT EXISTING SIGN	0.000	EACH	\$0.00			10.000	\$160.0000
XX002948	TEMPORARY ACCESS WALK	0.000	EACH	\$0.00			40.000	\$300.0000
XX006281	SS DI T1 10	0.000	FOOT	\$0.00			625.000	\$145.0000
XX009696	RD CB 4 DIA T1F OL	0.000	EACH	\$0.00			18.000	\$3,900.0000
XX009697	RD MAN ST 4DIA T1F CL	0.000	EACH	\$0.00			7.000	\$4,500.0000
XX009698	RD MAN ST 6DIA T1F CL	0.000	EACH	\$0.00			4.000	\$12,350.0000
Z0013797	STABILIZED CONSTRUCTION ENTRANCE	0.000	SQ YD	\$0.00			200.000	\$25.0000
Z0018700	DRAINAGE STRUCTURE TO BE REMOVED	1.000	EACH	\$700.00	1.000	\$700.00	48.000	\$700.0000
Z0019600	DUST CONTROL WATERING	0.000	UNIT	\$0.00			100.000	\$35.0000
Z0030850	TEMPORARY INFORMATION SIGNING	0.000	SQ FT	\$0.00			225.000	\$15.0000
Z0048900	RAILROAD TRACK REMOVAL	0.000	FOOT	\$0.00			2,800.000	\$10.0000
Z0062456	TEMPORARY PAVEMENT	0.000	SQ YD	\$0.00			600.000	\$35.0000
Z0067500	STEEL CASINGS 16"	0.000	FOOT	\$0.00			126.000	\$325.0000
Z0101100	TREE TRUNK PROTECTION	31.000	EACH	\$6,820.00	31.000	\$6,820.00	40.000	\$220.0000
Z0101200	TREE ROOT PRUNING	21.000	EACH	\$2,520.00	21.000	\$2,520.00	40.000	\$120.0000
Z0200100	EARTH EXCAVATION	0.000	CU YD	\$0.00			4,600.000	\$0.0100
Z0201200	REMOVAL AND DISPOSAL OF UNSUITABL	0.000	CU YD	\$0.00			1,650.000	\$49.0000
Z0800150	TRENCH BACKFILL	1,034.000	CU YD	\$10.34	1,034.000	\$10.34	1,850.000	\$0.0100
Z1001000	GEOTECHNICAL FABRIC FOR GROUND ST	0.000	SQ YD	\$0.00			2,200.000	\$2.5000
Z1101615	TOPSOIL FURNISH AND PLACE, 4"	0.000	SQ YD	\$0.00			4,800.000	\$9.0000
Z5000400	NITROGEN FERTILIZER NUTRIENT	0.000	LB	\$0.00			60.000	\$5.0000

1 denotes item funding overrun

FUND KEY: Y230K010310004

		QTY THIS EST	UOM	AMT THIS EST	QTY TO DATE	AMT TO DATE	QTY	UNIT PRICE
25000500	PHOSPHORUS FERTILIZER NUTRIENT	0.000	LB	\$0.00			60.000	\$5.0000
25000600	POTASSIUM FERTILIZER NUTRIENT	0.000	LB	\$0.00			60.000	\$5.0000
25200100	SODDING	0.000	SQ YD	\$0.00			4,800.000	\$13.5000
25200200	SUPPLEMENTAL WATERING	0.000	UNIT	\$0.00			2,000.000	\$0.0100
28000510	INLET FILTERS	33.000	EACH	\$11,550.00	33.000	\$11,550.00	41.000	\$350.0000
30300001	AGGREGATE SUBGRADE IMPROVEMENT	0.000	CU YD	\$0.00			1,650.000	\$66.0000
30300112	AGGREGATE SUBGRADE IMPROVEMENT	0.000	SQ YD	\$0.00			8,500.000	\$24.0000
35102100	AGGREGATE BASE COURSE, TYPE B 9"	0.000	SQ YD	\$0.00			600.000	\$18.0000
40201000	AGGREGATE FOR TEMPORARY ACCESS	0.000	TON	\$0.00			500.000	\$18.0000
40600290	BITUMINOUS MATERIALS (TACK COAT)	0.000	LB	\$0.00			4,000.000	\$0.0100
40600370	LONGITUDINAL JOINT SEALANT	0.000	FOOT	\$0.00			5,400.000	\$5.8300
40600982	HOT-MIX ASPHALT SURFACE REMOVAL-	0.000	SQ YD	\$0.00			150.000	\$34.9500
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19	0.000	TON	\$0.00			3,400.000	\$100.6200
40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-	0.000	TON	\$0.00			1,100.000	\$113.4000
40800050	INCIDENTAL HOT-MIX ASPHALT SURFACIN	0.000	TON	\$0.00			100.000	\$157.1000
42000300	PORTLAND CEMENT CONCRETE PAVEME	0.000	SQ YD	\$0.00			60.000	\$110.0000
42001300	PROTECTIVE COAT	0.000	SQ YD	\$0.00			5,000.000	\$0.0100
42300300	PORTLAND CEMENT CONCRETE DRIVEW	0.000	SQ YD	\$0.00			800.000	\$98.0000
42400200	PORTLAND CEMENT CONCRETE SIDEWA	0.000	SQ FT	\$0.00			29,000.000	\$10.5000
42400800	DETECTABLE WARNINGS	0.000	SQ FT	\$0.00			30.000	\$40.0000
44000100	PAVEMENT REMOVAL	0.000	SQ YD	\$0.00			8,500.000	\$14.1500
44000200	DRIVEWAY PAVEMENT REMOVAL	0.000	SQ YD	\$0.00			1,050.000	\$13.0000
44000500	COMBINATION CURB AND GUTTER REMO	1,599.000	FOOT	\$7,995.00	1,599.000	\$7,995.00	4,900.000	\$5.0000
44000600	SIDEWALK REMOVAL	8,794.500	SQ FT	\$10,993.16	8,794.500	\$10,993.16	29,000.000	\$1.2500

1 denotes item funding overrun

06/25/2025

Village of Maywood  
Interdepartmental Memorandum

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** August 13, 2025  
**SUBJECT:** Payment Approval, Leaf

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice #18616682 dated 7/20/2025 for the Toshiba copier equipment for the Village of Maywood.

**RECOMMENDATION:** It is recommended that the total payment of \$5,344.41 be approved for payment. The expense account to be charged: 01-19-54500.

A handwritten signature in black ink, appearing to read 'Frank Torres', is located in the lower right quadrant of the page.

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

855-561-8014

Address Service Requested

7492010139 PRESORT PBPS026 <B>



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

Please provide address/contact changes on the reverse side.

**Remittance Section**

Contract Number: 100-9782861-001  
Invoice Number: 18616682  
Invoice Due Date: 07/20/2025  
Current Invoice Due:  
**Total Amount Due: \$5,344.41**  
Amount Remitted: \$

Payments received after 06/25/2025 are not reflected on this invoice.

Use enclosed envelope and make payable to:

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



011009782861001000145985300186166820005344414

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

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

Account Name: Village Of Maywood Contract Number: 100-9782861-001  
Invoice Date: 06/25/2025 Invoice Number: 18616682  
Invoice Due Date: 07/20/2025 Total Due: \$5,344.41

**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](http://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				
	LATE CHRGS			\$447.43	\$447.43
	DATE DUE 07/20/25	\$4,436.00			\$4,436.00
	SUPPLY FREIGHT FEE				
Contract Number 100-9782861-002	DATE DUE 07/20/25	\$48.00			\$48.00
	INSURANCE				
	DATE DUE 07/20/25	\$121.67			\$121.67
	2 Toshiba copier systems				
LATE CHRGS			\$26.48	\$26.48	
DATE DUE 07/20/25	\$245.82			\$245.82	
INSURANCE					
DATE DUE 07/20/25	\$19.01				\$19.01
<b>PLEASE PAY THIS AMOUNT</b>					<b>\$5,344.41</b>

**Account / Contact Changes (check one)**

Customer Address  Billing Address  Equipment Address  All

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

Company Name: \_\_\_\_\_ Contact E-mail Address: \_\_\_\_\_  
 New Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Fax Number: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_


**Contact Us:**

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

**Sample Invoice Key:**

ADMINISTRATIVE SERVICES  
 P.O. BOX 5066  
 HARTFORD, CT 06102-5066  
 856-219-7924


Address Service Requested  
 Please provide address/contact changes on the reverse side.

9534000001 <834>  
  
 JOE CUSTOMER  
 123 MAIN STREET  
 ANYTOWN, USA 12345-6789

**Remittance Section**

1 Contract Number: 100-2345678-009  
 Invoice Number: 12345678  
 2 Invoice Due Date: 02/06/2025  
 Current Invoice Due: \$589.62  
 3 Total Amount Due: \$589.62  
 Amount Remitted: \$ \_\_\_\_\_

Payments received after 01/12/2025 are not reflected on this invoice.

Use enclosed envelope and make payable to:  
 4 ADMINISTRATIVE SERVICES  
 P.O. BOX 5066  
 HARTFORD, CT 06102-5066  


011002345678009000123456000123456780000569620

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


ADMINISTRATIVE SERVICES    Account Name: Joe Customer    Contract Number: 100-2345678-009  
 P.O. BOX 5066    Invoice Date: 01/12/2025    Invoice Number: 12345678  
 HARTFORD, CT 06102-5066    Invoice Due Date: 02/06/2025    Total Due: \$589.62

**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](http://www.MyLEAFNow.com) to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-2345678-009	IT solution				
	DATE DUE 01/06/25	\$279.94			\$279.94
	LATE CHRGS			\$29.74	\$29.74
	DATE DUE 02/06/25	\$279.94			\$279.94
<b>PLEASE PAY THIS AMOUNT</b>					<b>\$589.62</b>

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. 866-219-7924

page 1 of 2

- 1 **Contract Number** - Your account number. It will be helpful to have this number when calling customer service.
- 2 **Invoice Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.
- 3 **Amount Remitted** - Please indicate the payment amount included with your remittance.
- 4 **Remittance Address** - Send your payment to this address with your remittance slip for proper credit to your account.
- 5 **Invoice Summary** - Information pertaining to your invoice.



### 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

### Equipment Detail Report

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

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

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Village of Maywood  
Interdepartmental Memorandum

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** August 13, 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>
0006357612	07/31/2025	\$162,129.67	Residential Trash Service

RECOMMENDATION: It is recommended that the total payments of \$162,129.67 be approved for payment. The expense account to be charged: 41-55-57400.





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

CUSTOMER NO	159458
INVOICE DATE	7/31/2025
INVOICE NO	0006357612
CUSTOMER PO	
DUE DATE	8/30/2025

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

BALANCE FWD	\$452,968.78
PAYMENTS	\$0.00
CREDITS	\$0.00
CHARGES	\$162,129.67
BALANCE DUE	\$615,098.45

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
------	----------	-----------	-------------	--------

**New Charges**

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

7/1/2025 - 7/31/2025	6,500.00	Weekly	ORGANICS TAKE ALL	\$17,483.63
7/1/2025 - 7/31/2025	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	\$76,927.98
7/1/2025 - 7/31/2025	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	\$27,973.81
7/31/2025	743.30		DISPOSAL COST (RESIDENTIAL)	\$39,744.25

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
\$ 162,129.67	\$ 159,273.84	\$ 160,887.03	\$ 132,807.91	\$ 0.00	\$ 615,098.45

**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	7/31/2025	0006357612	\$ 615,098.45
YOUR REFERENCE NO		AMOUNT PAID	
		\$	

**Visit us on-line to make your payment**

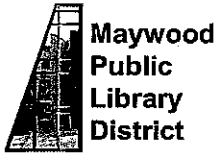
Village of Maywood  
Interdepartmental Memorandum

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** July 31, 2025  
**SUBJECT:** Payment Approval, Maywood Public Library

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoice dated 07/17/2025 for Personal Property Tax Replacement for July 2025.

**RECOMMENDATION:** It is recommended that the total payments of \$12,700.24 be approved for payment. The expense account to be charged: 01-14-61850.





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

Lanya Satchell  
40 Madison Street  
Maywood, IL 60153

July 17, 2025

Dear Ms. Satchell,

This is a request for payment for the Maywood Public Library District's share of personal property replacement taxes that the Village of Maywood received for April and May 2025 in the amount of **\$12,700.24**.

Month	Village Payment	Percentage	MPLD Share
July 2025	\$161,231.93	0.07877	\$ 12,700.24

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

Sincerely,

A handwritten signature in black ink, appearing to read "Daniela Martinez", with a long horizontal flourish extending to the right.

**Daniela Martinez, Library Director  
Maywood Public Library District**

cc.Frank Torres, Village of Maywood, Village Manager  
cc.Tanika Skipper, Village of Maywood, Village Clerk  
cc.Erica Sanchez, Maywood Public Library District Board Treasurer

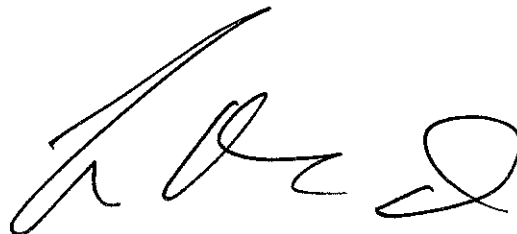
**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** August 13, 2025  
**SUBJECT:** Payment Approval, Village of Melrose Park

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoices for water services provided 07/01/2025-07/30/2025 from the Village of Melrose Park.

<u>Account</u>	<u>Date</u>	<u>Amount</u>
422000-001	06/01/2025-06/30/2025	\$214,164.37
422001-001	06/01/2025-06/30/2025	\$203,191.93

**RECOMMENDATION:** It is recommended that the total payments of \$417,356.30 be approved for payment. The expense account to be charged: 41-55-57301.





Village of  
Melrose Park

P.O. Box 1506 • Melrose Park, IL 60161-1506  
708-343-4000, Ext. 4435 • FAX 708-343-8015

Ronald M. Serpico  
Mayor

ACCOUNT MNUMBER      SERVICE DATES

422000-001      07/01/2025

USE OF MAIN E      07/31/2025

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ      CONSUMPTION

768,831      50,943

Previous Balance      204,541.42

Penalties      0.00

Adjustments      0.00

Payments Received      (204,541.42)

Balance at Billing      0.00

WATER      214,164.37

Total Due      214,164.37

Pay water bills online at [www.melrosepark.org](http://www.melrosepark.org)



Village of  
Melrose Park

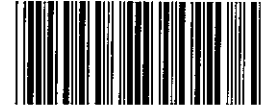
P.O. Box 1506 • Melrose Park, IL 60161-1506  
708-343-4000, Ext. 4435 • FAX 708-343-8015

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422000-001	214,164.37
DUE DATE	AFTER DUE DATE
09/02/2025	216,306.01

09/02/2025

216,306.01



VILLAGE OF MAYWOOD  
40 MADISON ST  
MAYWOOD, IL 60153



**Village of  
Melrose Park**

P.O. Box 1506 • Melrose Park, IL 60161-1506  
708-343-4000, Ext. 4435 • FAX 708-343-8015

Ronald M. Serpico  
Mayor

ACCOUNT MNUMBER	SERVICE DATES
422001-001	07/01/2025
USE OF MAIN W	07/31/2025

**RETAIN THIS STUB FOR YOUR RECORDS**

CURRENT READ	CONSUMPTION
960,545	48,333
Previous Balance	193,863.26
Penalties	0.00
Adjustments	0.00
Payments Received	(193,863.26)
Balance at Billing	0.00
WATER	203,191.93
Total Due	203,191.93

Pay water bills online at [www.melrosepark.org](http://www.melrosepark.org)



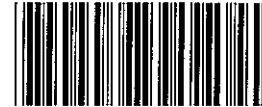
P.O. Box 1506 • Melrose Park, IL 60161-1506  
708-343-4000, Ext. 4435 • FAX 708-343-8015

**PLEASE RETURN THIS STUB WITH PAYMENT**

ACCOUNT #	AMOUNT DUE
422001-001	203,191.93
DUE DATE	AFTER DUE DATE
09/02/2025	205,223.85

09/02/2025

205,223.85



VILLAGE OF MAYWOOD  
40 MADISON ST  
MAYWOOD, IL 60153

**Village of Maywood  
Interdepartmental Memorandum**

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** August 13, 2025  
**SUBJECT:** Payment Approval, Wex Bank/Fleet Services

**SPECIFIC ACTION REQUESTED:** Payment approval of the attached invoices for retail fuel purchases for the Village of Maywood.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
105715045	06/30/2025	\$27,388.88
106342770	07/31/2025	\$21,932.45

**RECOMMENDATION:** It is recommended that the total payments of \$49,321.33 be approved for payment. The expense account to be charged: Various Departments.





# Invoice Statement

INVOICE NUMBER: 105715045  
 ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0496-00-653291-5	54800.00	30	JUN-30-2025	JUL-22-2025	49699.78

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JUN-30-2025	Fuel Purchases	27033.80	
JUN-30-2025	Service Purchases	22.00	
JUN-30-2025	Other Purchases		6.92
JUN-30-2025	Other Adjustments this Period	340.00	

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

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

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

CURRENT PERIOD	ONE BILLING PERIOD	TWO BILLING PERIODS	THREE+ BILLING PERIODS	TOTAL DUE
27388.88	22310.90	0.00	0.00	49699.78

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
22310.90	0.00	27388.88	0.00	49699.78

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

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

## WEX Fleet Universal


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

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	105715045
BILL CLOSING DATE	JUN-30-2025
AMOUNT DUE	49699.78
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JUL-22-2025

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

**Make check payable to: WEX BANK**  
 To avoid processing delays, remit all payments to:

TANIKA SKIPPER  
 VILLAGE OF MAYWOOD (04)  
 40 MADISON ST  
 MAYWOOD, IL 60153-2323

  
 WEX BANK  
 P.O. BOX 4337  
 CAROL STREAM IL 60197-4337



# Invoice Statement

INVOICE NUMBER: 106342770  
 ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0496-00-653291-5	54800.00	31	JUL-31-2025	AUG-22-2025	21932.45

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JUL-01-2025	Payment - Thank You		22310.90
JUL-23-2025	Payment - Thank You		27388.88
JUL-31-2025	Fuel Purchases	21680.07	
JUL-31-2025	Other Purchases		1.62
JUL-31-2025	Other Adjustments this Period	254.00	

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

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

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
49699.78	49699.78	21932.45	0.00	21932.45

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

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

## WEX Fleet Universal

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

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	106342770
BILL CLOSING DATE	JUL-31-2025
AMOUNT DUE	21932.45
AMOUNT ENCLOSED	
PAYMENT DUE DATE	AUG-22-2025

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

**Make check payable to: WEX BANK**  
 To avoid processing delays, remit all payments to:

**TANIKA SKIPPER**  
**VILLAGE OF MAYWOOD (04)**  
**40 MADISON ST**  
**MAYWOOD, IL 60153-2323**

**WEX BANK**  
**P.O. BOX 4337**  
**CAROL STREAM IL 60197-4337**

Village of Maywood  
Interdepartmental Memorandum

**TO:** Village Mayor and Board of Trustees  
**FROM:** Frank Torres, Village Manager  
**DATE:** August 15, 2025  
**SUBJECT:** Payment Approval, Oak Park Regional Housing

**SPECIFIC ACTION REQUESTED:** Payment approval of the invoice for homebuyer education workshops and property acquisition determinations, marketing, planning and upcoming events.

**RECOMMENDATION:** It is recommended that the total payment of \$20,000.00 be approved for payment. The expense account to be charged: 01-21-52400.

Oak Park Regional Housing Center  
1041 South Boulevard  
Oak Park, IL 60302  
awilliams@oprhc.org



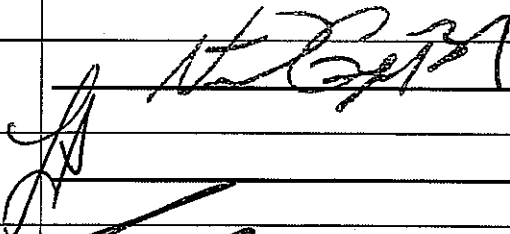
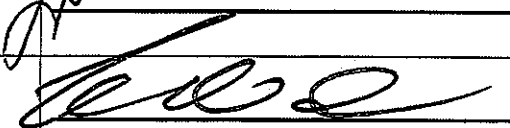

# INVOICE

**BILL TO:**  
Village of Maywood  
40 W. Madison Street  
Maywood, IL 60153

**INVOICE#:** JulyAug2025  
**DATE:** July 29, 2025  
**TERMS:** Upon receipt

ACTIVITY	Quantity	Total
<b>Services:</b> Homebuyer Education Workshops Homebuyer Education Counseling Property Acquisition determinations Marketing   Planning & Prep Upcoming Events: Post   Fall financial festival July 1, 2025 thru August 31, 2025	July/Aug	\$20,000.00
BALANCE DUE		<b>20,000.00</b>

# VILLAGE OF MAYWOOD CHECK REQUEST FORM

CHECK RECIPIENT:	Oak Park Regional Housing Center	
ADDRESS:	1041 South Boulevard	
CITY/STATE/ZIP:	Oak Park, IL 60302	
AMOUNT OF CHECK:	\$20,000.00	
EXPENSE ACCOUNT:	01-21-524/00	
TAX ID#:		
PURPOSE FOR REQUEST:	<p>Consideration of payment per the MOU for Payment (July/Aug) for Homebuyer Education Workshops/Counseling, Property Acquisitions, Marketing, etc. (amount of \$20,000) for the Partner Contract Services with the Oak Park Regional Housing Center to provide Housing Programs for the Village of Maywood.</p>	
SUBMITTING DEPARTMENT:	Community Engagement	
INDIVIDUAL SUBMITTING REQUEST:	LaSondra Banks	
AUTHORIZATION:		7/29/25 DATE
FINANCE DIRECTOR:		8-4-25 DATE
VILLAGE MANAGER:		7-29-25 DATE

**PLEASE ATTACH SUPPORTING DOCUMENTATION**

ADDITIONAL REQUEST:	<hr/> <hr/>
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Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116676	ACCUTRON	REIMB.MISC COMPUTER SUPPLIES	MANAGEMENT INFORMATION SYSTE	779.40
116676	ACCUTRON	COMPUTER CNLSTING SVCS *JUL 2025	MANAGEMENT INFORMATION SYSTE	8,154.15
Total 116676:				8,933.55
116677	AIR ONE EQUIPMENT	FIR-FACEPIECE FLOWTEST	FIRE	45.00
Total 116677:				45.00
116678	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	401.24
116678	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	360.98
Total 116678:				762.22
116679	Arnold's Cement & Construction	HOMEOWNER'S IMPROVEMENT PROGRA		5,000.00
Total 116679:				5,000.00
116680	Broadview Hardware	HOT WATER NOZZLE ADJ	WATER & SEWER MAINTENANCE	14.99
116680	Broadview Hardware	STAPLEGUN T50 ARROW	PARKS & RECREATION	24.99
116680	Broadview Hardware	TWIST FOCUS FLASHLT2400L	PUMP STATION OPERATIONS	44.99
116680	Broadview Hardware	DSP GLOVE NIT 2X ORG PF	WATER & SEWER MAINTENANCE	69.98
116680	Broadview Hardware	HOUSEWARE DEPT	PUBLIC WORKS	54.99
116680	Broadview Hardware	MARKING PAINT PL WB BLUE	WATER & SEWER MAINTENANCE	59.94
116680	Broadview Hardware	LED A19 E26 40W DL 4PK	LAND & BUILDINGS	6.99
116680	Broadview Hardware	MISC KEYS	PUBLIC WORKS	55.86
116680	Broadview Hardware	MARKING WAND PRO	WATER & SEWER MAINTENANCE	39.99
Total 116680:				372.72
116681	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
Total 116681:				9,500.00
116682	CINTAS FIRE PROTECTION	POLICE DEPT FIRE PROTECTION MAINTEN	PUBLIC WORKS	2,603.83
Total 116682:				2,603.83
116683	COMED	ELECTRIC PUMP STATION	PUMP STATION OPERATIONS	96,589.71
Total 116683:				96,589.71
116684	ComEd #9336564000	ELECTRICAL SVCS	MOTOR FUEL TAX	24,860.97
Total 116684:				24,860.97
116685	COMED 955534500	ELECTRIC SVC VILLAGE HALL	PUBLIC WORKS	30,090.26
Total 116685:				30,090.26
116686	COMED ACCOUNT #2868252222	ELECTRICAL SVCS 3/17-4/16/2025	MOTOR FUEL TAX	14,117.41
Total 116686:				14,117.41
116687	CRAIG BRONAUGH	FIR-WEIGHTS FOR FIRE PREVENTION CAN	FIRE	64.08
Total 116687:				64.08

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116688	FAUST, INC.	ADDING EMERG LIGHT EQPT UNIT 180 *HO	PUBLIC WORKS	2,264.79
Total 116688:				2,264.79
116689	FELICIA BROWN - NELSON	P&F-MEETING *06/26/2025	POLICE & FIRE COMMISSION	300.00
Total 116689:				300.00
116690	Frontline Public Safety Solutions	PST - PROFESSIONAL STANDARDS TRACK	POLICE	3,780.00
Total 116690:				3,780.00
116691	IMS Alliance	FIR-PERSONNEL ACCOUNTABILITY TAGS	FIRE	14.21
Total 116691:				14.21
116692	J NARDULLI CONCRETE INC	2025 CDBG ROADWAY IMPROVEMENTS	PUBLIC WORKS	40,939.00
Total 116692:				40,939.00
116693	JAMES L. ELLEXSON	REIMB.VILLAGE BBQ	HUMAN RESOURCES	660.30
Total 116693:				660.30
116694	JKS VENTURES, INC.	PULVERIZED TOP SOIL	PARKS & RECREATION	233.00
Total 116694:				233.00
116695	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 6/16-6/2	COMMUNITY ENGAGEMENT	1,340.00
Total 116695:				1,340.00
116696	JOY LOFTON	CAREEER & LIFE READINESS COORDINATI	COMMUNITY ENGAGEMENT	1,204.00
Total 116696:				1,204.00
116697	KLEIN, THORPE AND JENKINS LTD	ECONOMIC REDEVELOPMENT MATTERS	LAW	11,131.40
Total 116697:				11,131.40
116698	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER EQUIPMENT	CENTRAL SERVICES	13,321.23
Total 116698:				13,321.23
116699	LEGENDS GRILL	CATERED LUNCHEON JUNETEENTH 6/28	COMMUNITY ENGAGEMENT	500.00
Total 116699:				500.00
116700	LRS Holdings, LLC	FINANCE CHARGE	PARKS & RECREATION	3.00
116700	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	6,391.25
116700	LRS Holdings, LLC	GARBAGE PICK UP APR 2025	WATER COLLECTIONS	151,725.48
Total 116700:				158,119.73
116701	MARCELLUS CASSIUS WELLS	P&F-MEETING *06/26/2025	POLICE & FIRE COMMISSION	250.00
Total 116701:				250.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116702	MCKESSON MEDICAL-SURGICAL INC	FIR-BLOOD GLUCOSE TEST STRIPS	FIRE	437.02
Total 116702:				437.02
116703	Mel's Car Care Center	REPAIR AC UNIT #182 *HOMELAND	PUBLIC WORKS	550.00
Total 116703:				550.00
116704	MUNICIPAL CLERK'S OF ILLINOIS	MCI SUMMER SEMINAR *GARRON/KORNE	VILLAGE CLERK	200.00
Total 116704:				200.00
116705	NAFISCO INC	HANDICAP DROP OFF ZONE SIGNS	PUBLIC WORKS	72.59
Total 116705:				72.59
116706	NICOLE COX	INDEPENDANT CONTRACTOR PAY 6/16-6/2	COMMUNITY ENGAGEMENT	1,680.00
Total 116706:				1,680.00
116707	O'Squared Concrete, Inc.	HOMEOWNER'S IMPROVEMENT PROGRA		4,500.00
Total 116707:				4,500.00
116708	Palomo Construction	HOMEOWNER'S IMPROVEMENT PROGRA		4,500.00
Total 116708:				4,500.00
116709	PAYLESS AUTO BODY	SHOP SUPPLIES	PUBLIC WORKS	20.00
116709	PAYLESS AUTO BODY	WIPER BLADES + SHOP SUPPLIES	PUBLIC WORKS	36.90
116709	PAYLESS AUTO BODY	SHOP SUPPLIES	PUBLIC WORKS	9.57
116709	PAYLESS AUTO BODY	ENGINE OIL 3.3L ENG	PUBLIC WORKS	66.63
116709	PAYLESS AUTO BODY	ENGINE OIL 3.3L ENG	PUBLIC WORKS	66.63
Total 116709:				199.73
116710	PROVISO TOWNSHIP HIGHSCHOOLS	FACILITY RENTAL *7/1-8/8/2025	POLICE & FIRE COMMISSION	8,449.60
Total 116710:				8,449.60
116711	PUBLIC SAFETY DIRECT, INC.	GRAPHICS UNIT 185 *HOMELAND	PUBLIC WORKS	1,750.00
Total 116711:				1,750.00
116712	RAY O'HERRON CO INC	UNIFORMS - OFFICER JUAN	CODE ENFORCEMENT	156.00
116712	RAY O'HERRON CO INC	UNIFORMS - OFFICER JUAN	CODE ENFORCEMENT	163.98
Total 116712:				319.98
116713	RUSSO POWER EQUIPMENT	2 CYCLE OIL / 2.6OZ / 1GAL /50:1 MIX (EA)	LAND & BUILDINGS	20.28
Total 116713:				20.28
116714	SHARK AND RUBYS	COMMUNITY ENGAGEMENT DINNER/DISC	COMMUNITY ENGAGEMENT	250.00
116714	SHARK AND RUBYS	CATERED FOOD SUMMER YOUTH CAMP 6/	COMMUNITY ENGAGEMENT	275.00
Total 116714:				525.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116715	Soundbytes Auto Spa	MARCH 26 - JUNE 10 CAR WASHES	PUBLIC WORKS	406.00
Total 116715:				406.00
116716	SUNBELT RENTALS, INC	BACKHOE/EXCAVATOR RENTAL	WATER & SEWER MAINTENANCE	6,745.53
Total 116716:				6,745.53
116717	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 6/16/25-	COMMUNITY ENGAGEMENT	700.00
Total 116717:				700.00
116718	TERRI EVANS	CONTRACTOR PAY 6/16-6/27/2025	VILLAGE MANAGER	3,200.00
Total 116718:				3,200.00
116719	T-Mobile USA	TIMING ADVANCE FOR POLICE	POLICE	50.00
116719	T-Mobile USA	TIMING ADVANCE FOR INVESTIGATIONS	POLICE	50.00
Total 116719:				100.00
116720	W.S. DARLEY & CO	FIR-CIRCULAR SAW BLADES	FIRE	149.25
Total 116720:				149.25
116721	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	125.00
Total 116721:				125.00
116722	X5 UNLIMITED	TENT RENTAL *CARRIBEAN FEST	COMMUNITY ENGAGEMENT	65.00
Total 116722:				65.00
116723	CANDICE PUGH	INDEPENDANT CONTRACTOR PAY 6/16-6/2	COMMUNITY ENGAGEMENT	1,175.00
Total 116723:				1,175.00
116724	COMCAST	METRA-PHONE/INT SVC 6/13-7/12/2025	CENTRAL SERVICES	143.30
Total 116724:				143.30
116725	COMCAST	POL-INTERNET SVC 6/12-7/11/2025	CENTRAL SERVICES	711.00
Total 116725:				711.00
116726	COMCAST	PHONE/INTERNET 1210 S 9TH 6/7-7/6/25	PUMP STATION OPERATIONS	261.22
Total 116726:				261.22
116727	COMCAST	300 OAK PHONE/INTERNET 6/11/25-7/10/25	PARKS & RECREATION	534.93
Total 116727:				534.93
116728	DJZ United Concrete	HOMEOWNER'S IMPROVEMENT PROGRA		4,475.00
Total 116728:				4,475.00
116729	JARRELL DAVID	INDEPENDANT CONTRACTOR PAY 6/12-6/3	COMMUNITY ENGAGEMENT	1,150.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116729:				1,150.00
116730	MAGNUS AND ANDERSON	1411 S 18TH CLEAR ENTIRE PROPERTY O	LAND & BUILDINGS	3,500.00
116730	MAGNUS AND ANDERSON	200 BLDG LAWN MAINTENANCE	LAND & BUILDINGS	350.00
116730	MAGNUS AND ANDERSON	LAWN MAINTENANCE BUSHWOOD GOLF C	LAND & BUILDINGS	350.00
116730	MAGNUS AND ANDERSON	VILLAGE HALL LAWN MAINTENANCE	LAND & BUILDINGS	350.00
116730	MAGNUS AND ANDERSON	LANDSCAPING - VARIOUS VACANT PROPE	CODE ENFORCEMENT	1,060.00
Total 116730:				5,610.00
116731	NAFISCO INC	SIGNS, HARDWARE & TELESTAR POSTS	PUBLIC WORKS	4,874.50
Total 116731:				4,874.50
116732	Soundbytes Auto Spa	CAR WASH/CODE VEHICLES	PUBLIC WORKS	1,027.00
Total 116732:				1,027.00
116733	WALTER DUNCAN	REIMBURSEMENT - UNIFORM *ALTERATIO	CODE ENFORCEMENT	280.00
Total 116733:				280.00
116734	ACCOUNTEMPS	TEMP POSITON FOR MARY LEVY- WEEK E	POLICE	1,094.40
116734	ACCOUNTEMPS	TEMP POSITION FOR MARY LEVY - WEEK	POLICE	1,368.00
116734	ACCOUNTEMPS	TEMP POSITION AT CUSTOMER: CUSTOME	POLICE	1,368.00
116734	ACCOUNTEMPS	TEMP POSITION AT CUSTOMER: CUSTOME	POLICE	1,094.40
Total 116734:				4,924.80
116735	ACTION TARGET INC	FREIGHT	POLICE	227.37
Total 116735:				227.37
116736	ALLIED SERVICE GROUP, INC	TRANSPORTATION:MAYWOOD POLICEDEP	POLICE	950.00
116736	ALLIED SERVICE GROUP, INC	TRANSPORTATION:MAYWOOD POLICEDEP	POLICE	1,425.00
Total 116736:				2,375.00
116737	CDW GOVERNMENT INC	ADOBE CREATIVE CLOUD FOR TEAMS - AL	POLICE	1,048.24
Total 116737:				1,048.24
116738	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *JUL	MANAGEMENT INFORMATION SYSTE	38,579.37
Total 116738:				38,579.37
116739	GRAPHIC ARTS SERVICES, INC.	BANNER/SIGNS *CIVIL WAR EVENT	COMMUNITY DEVELOPMENT	491.00
Total 116739:				491.00
116740	Great Western States Supply, LLC	FIR-KIDS MATERIALS FOR PUBLIC EVENTS	FIRE	1,172.36
Total 116740:				1,172.36
116741	IMS Alliance	FIR- GEAR LOCKER TAGS	FIRE	49.31

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116741:				49.31
116742	KODA AUTO	LABOR	POLICE	625.00
Total 116742:				625.00
116743	Mass Communcations Group Incorporate	PRINT MATERIALS	COMMUNITY DEVELOPMENT	160.00
Total 116743:				160.00
116744	National Association of Town Watch	(5) BANNERS - AUGUST DATE	POLICE	326.00
Total 116744:				326.00
116745	NU LIFE TIRE SERVICE	BACK HOE TIRE REPAIRS	WATER & SEWER MAINTENANCE	95.00
116745	NU LIFE TIRE SERVICE	247 TIRE REPAIRS	PUBLIC WORKS	65.00
116745	NU LIFE TIRE SERVICE	LOADER TIRE REPAIRS	PUBLIC WORKS	45.00
116745	NU LIFE TIRE SERVICE	BLACK FORD TIRE REPAIRS (M244703)	PUBLIC WORKS	80.00
116745	NU LIFE TIRE SERVICE	SWEEPER NEW TIRE	PUBLIC WORKS	425.00
Total 116745:				710.00
116746	PAUL BUNYON & SONS	509 N. 2ND EMERGENCY REMOVED BROK	PUBLIC WORKS	395.00
Total 116746:				395.00
116747	PAYLESS AUTO BODY	ENGINE OIL SYNTHETIC5W20	POLICE	61.50
116747	PAYLESS AUTO BODY	TIRE DISPOSAL FEE + SHOP SUPPLIES	POLICE	38.00
116747	PAYLESS AUTO BODY	ENGINE OIL FULLSYNTHETIC	POLICE	68.06
116747	PAYLESS AUTO BODY	BATTERY ACD 42-MO	POLICE	194.74
116747	PAYLESS AUTO BODY	BATTERY 12V,730 42/MO	POLICE	234.30
116747	PAYLESS AUTO BODY	ENGINE OIL 3.3L ENG	POLICE	66.63
116747	PAYLESS AUTO BODY	ENGINE OIL 3.0L ENG	POLICE	67.08
116747	PAYLESS AUTO BODY	PLENUM GASKET	POLICE	21.18
116747	PAYLESS AUTO BODY	ENGINE OIL 3.3L ENG	PUBLIC WORKS	66.62
116747	PAYLESS AUTO BODY	CANISTER PURGESOLENOID	PUBLIC WORKS	57.46
Total 116747:				875.57
116748	PROFESSIONAL CONCRETE SERVICE	WATER MAIN RESTORATION 5TH & MADIS	WATER & SEWER MAINTENANCE	3,500.00
116748	PROFESSIONAL CONCRETE SERVICE	WATER MAIN RESTORATION 5TH & MADIS	WATER & SEWER MAINTENANCE	3,500.00
Total 116748:				7,000.00
116749	Robert Winter	LIVING CIVIL WAR EVENT - 5/10/25	COMMUNITY DEVELOPMENT	150.00
Total 116749:				150.00
116750	Soundbytes Auto Spa	HAND CAR WASHFOR SQUAD CARS	POLICE	70.00
Total 116750:				70.00
116751	The Eagle Uniform Company	FIR-FOCHT ROOKIE UNIFORMS	FIRE	65.00
116751	The Eagle Uniform Company	FIR- D. MCCARTHY SHORTS	FIRE	24.00
Total 116751:				89.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116752	WIGIT'S TRUCK SERVICE	FORD INTERCEPTOR PM UNIT	PUBLIC WORKS	139.18
116752	WIGIT'S TRUCK SERVICE	201 PM UNIT REPAIR SPREADER	PUBLIC WORKS	802.32
116752	WIGIT'S TRUCK SERVICE	240N REPAIR AUGER, CHECK PLOW & REP	PUBLIC WORKS	1,016.07
116752	WIGIT'S TRUCK SERVICE	235 REPLACE TRANS DIPSTICK TUBE, MA	PUBLIC WORKS	4,872.72
116752	WIGIT'S TRUCK SERVICE	242 REPAIR PLOW, BRAKES, HOOK LOCK	PUBLIC WORKS	2,250.67
116752	WIGIT'S TRUCK SERVICE	238 INSTALLO NWE IGNITION SWITCHES	PUBLIC WORKS	1,236.84
116752	WIGIT'S TRUCK SERVICE	233M REMOVE CHLORIDE SYSTEM/INSTAL	PUBLIC WORKS	1,281.61
116752	WIGIT'S TRUCK SERVICE	S740 REPAIR HYDRO & COOLANT LEAK	LAND & BUILDINGS	1,147.22
116752	WIGIT'S TRUCK SERVICE	253 REPAIR LIGHTS, INSPECT SYSTEM, RE	PUBLIC WORKS	624.38
116752	WIGIT'S TRUCK SERVICE	250M REPAIR LIGHTS, TURN SIGNAL, HAR	PUBLIC WORKS	1,075.03
116752	WIGIT'S TRUCK SERVICE	NEW SWEEPER REPAIR CONVEYOR & HO	PUBLIC WORKS	4,665.44
Total 116752:				19,111.48
116753	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	1,390.00
Total 116753:				1,390.00
116754	AAB Contractors, Inc	CONTRACTOR - PLUMBER (6/24/25-7/3/25)	CODE ENFORCEMENT	1,500.00
Total 116754:				1,500.00
116755	AIR ONE EQUIPMENT	FIR-DECONTAMINATION AND FLOW TEST F	FIRE	20.00
Total 116755:				20.00
116756	Atlantis Global LLC	SHIPPING CHARGE (UPS 3RD DAY GROUND)	POLICE	75.50
Total 116756:				75.50
116757	CONWAY BUS COMPANY, INC	BUS TRANSPORT *LINCOLN PARK ZOO 7/8/	COMMUNITY ENGAGEMENT	395.00
Total 116757:				395.00
116758	Corned Beef Factory Maywood LLC	REIMB. SENIOR LUNCHEON 7/3/2025	COMMUNITY ENGAGEMENT	742.74
Total 116758:				742.74
116759	CROWN TROPHY	ENGRAVING TROPHY - SAME AS PREVIOUS	POLICE	8.50
Total 116759:				8.50
116760	Domonique Davis	OFFICE ASSISTANCE IN THE PUBLIC WORKS	PUBLIC WORKS	1,572.00
116760	Domonique Davis	OFFICE ASSISTANCE IN THE PUBLIC WORKS	PUBLIC WORKS	1,764.00
Total 116760:				3,336.00
116761	DONNA M LEWIS	WEATHERTECH BOLINGBROOK USA FOR	PUBLIC WORKS	168.75
Total 116761:				168.75
116762	ELIJAH WILLIS	REIMBURSEMENT FOR SGT. PEZDEK RETIRE	POLICE	349.99
Total 116762:				349.99
116763	FOREST PRINTING	FIN-UTILITY WINDOW ENVELOPES	WATER COLLECTIONS	704.97

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116763:				704.97
116764	GLORIA A. CLAY	P&F-SECRETARY TRAINING MEETING *06/1	POLICE & FIRE COMMISSION	250.00
116764	GLORIA A. CLAY	P&F-SECRETARY TRAINING MEETING *06/2	POLICE & FIRE COMMISSION	250.00
Total 116764:				500.00
116765	IL Assoc. of Property & Evidence Mgrs	2025 IAPE MEMBERSHIP / INCLUDING 4 IS	POLICE	65.00
Total 116765:				65.00
116766	JEFF FOWLER	BLOCK PARTY REFUND DEPOSIT	CORPORATE	50.00
Total 116766:				50.00
116767	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN (6/24/25-7/3/	CODE ENFORCEMENT	1,200.00
Total 116767:				1,200.00
116768	JOY LOFTON	REIMB. COST OF DJ *SUMMER CAMP 6/9/2	COMMUNITY ENGAGEMENT	200.00
Total 116768:				200.00
116769	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR YOUTH CAREER RE	COMMUNITY ENGAGEMENT	575.00
Total 116769:				575.00
116770	MAYWOOD EXPRESS	PRISONER MEALS FOR JUNE 2025	POLICE	35.00
Total 116770:				35.00
116771	MICHAEL BARB	ACCOUNTING SERVICES 6/23-7/4/25	FINANCE	2,769.28
Total 116771:				2,769.28
116772	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	2.49
Total 116772:				2.49
116773	PUBLIC SAFETY DIRECT, INC.	GRAPHIC UNIT #182 *HOMELAND	PUBLIC WORKS	800.00
Total 116773:				800.00
116774	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	53.27
116774	QUILL CORPORATION	CASHER-OFFICE SUPPLIES	WATER COLLECTIONS	141.98
116774	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	16.79
116774	QUILL CORPORATION	WATER-OFFICE SUPPLIES	WATER COLLECTIONS	72.54
116774	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	81.38
Total 116774:				365.96
116775	SALAZAR FENCE SERVICES INC	REPAIRED SPRING ON GATE @ DOG PARK	LAND & BUILDINGS	800.00
116775	SALAZAR FENCE SERVICES INC	REPAIRED CHAIN LINK FENCE @ WINFIEL	LAND & BUILDINGS	1,200.00
116775	SALAZAR FENCE SERVICES INC	FENCE REPAIRS WINFIELD SCOTT PARK	LAND & BUILDINGS	800.00
Total 116775:				2,800.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116776	THOMPSON ELEVATOR INSPECTION	(3) ELEVATOR CODE INSPECTIONS	CODE ENFORCEMENT	129.00
Total 116776:				129.00
116777	TRANS UNION LLC	TRUELOOKUP PERSON SEARCH FOR INV	POLICE	365.40
Total 116777:				365.40
116778	VILLAGE OF BELLWOOD	DRONE EVENTSDEPARTMENTS PORTION(	POLICE	81.25
Total 116778:				81.25
116779	WEST SUBURBAN CHIEFS OF POLICE	15TH ANNUAL GOLF OUTING JULY 9, 2025	POLICE	125.00
Total 116779:				125.00
116780	WILLIAMS TRANSPORTATION SOLUTI	TRANSPORATION OF AEROSTAR EXPLOR	COMMUNITY ENGAGEMENT	2,400.00
Total 116780:				2,400.00
116781	Domonique Davis	OFFICE ASSISTANCE IN THE PUBLIC WOR	PUBLIC WORKS	1,572.00
Total 116781:				1,572.00
116782	ILLINOIS COUNCIL OF POLICE &	UNION DUES *07/11/2025		115.00
Total 116782:				115.00
116783	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *07/11/2025 *DISPATCHERS		189.00
Total 116783:				189.00
116784	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 07/11/2025		14,905.57
Total 116784:				14,905.57
116785	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 07/11/2025		17,303.28
Total 116785:				17,303.28
116786	METROPOLITAN ALLIANCE	UNION DUES *07/11/2025		752.00
Total 116786:				752.00
116787	SERVICE EMPLOYEES LOCAL 73	UNION DUES 07/11/2025 *SEIU COPE		32.50
116787	SERVICE EMPLOYEES LOCAL 73	UNION DUES 07/11/2025 *SEIU TECH		767.67
Total 116787:				800.17
116788	TEAMSTERS LOCAL 705	UNION DUES *07/11/2025		376.50
116788	TEAMSTERS LOCAL 705	UNION DUES *07/11/2025 *SA		40.00
Total 116788:				416.50
116789	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *07/11/2025 *PART-TIME OFFI		36.00
Total 116789:				36.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116790	ULINE	BLEACHER PURCHASE	PUBLIC WORKS	20,619.98
Total 116790:				20,619.98
116791	2009 Hospitality Group, LLC	TIF BUSINESS IMPROVEMENT GRANT	TIF ADMINISTRATION	25,000.00
Total 116791:				25,000.00
116792	AUDREY PLUMMER	LIFEGUARD 6/16-7/13/2025	COMMUNITY ENGAGEMENT	690.00
Total 116792:				690.00
116793	C&R DIRECTIONAL BORING INC	DRILLING 60 OF 2 COPPER 501 MADISON	WATER & SEWER MAINTENANCE	1,500.00
Total 116793:				1,500.00
116794	CANDICE PUGH	INDEPENDANT CONTRACTOR PAY 7/5-7/12	COMMUNITY ENGAGEMENT	1,337.50
Total 116794:				1,337.50
116795	CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPECTION @ 200 B	PUBLIC WORKS	2,094.01
Total 116795:				2,094.01
116796	Corned Beef Factory Maywood LLC	TIF BUSINESS IMPROVEMENT GRANT	TIF ADMINISTRATION	25,000.00
Total 116796:				25,000.00
116797	CRAIG BRONAUGH	FIR-REIMBURSEMENT FOR PAYMENT TO A	FIRE	231.93
Total 116797:				231.93
116798	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	301.20
Total 116798:				301.20
116799	DIEGO FIGUEROA	LIFEGUARD 6/16-7/13/2025	COMMUNITY ENGAGEMENT	90.00
Total 116799:				90.00
116800	Exclusive Bar and Grill LLC	TIF BUSINESS IMPROVEMENT GRANT AND	TIF ADMINISTRATION	29,847.50
Total 116800:				29,847.50
116801	Eylanah Crawford	INTERN SERVICES 7/1/25 - 7/12/25	VILLAGE MANAGER	490.00
Total 116801:				490.00
116802	FAUST, INC.	EMERGENCY SIRENS INSTALLED	PUBLIC WORKS	300.00
116802	FAUST, INC.	HOMELAND SECURITY INSTALL EMERGEN	PUBLIC WORKS	1,261.60
Total 116802:				1,561.60
116803	FELICIA BROWN - NELSON	P&F-MEETING *07/10/2025	POLICE & FIRE COMMISSION	300.00
Total 116803:				300.00
116804	FOREST SECURITY, INC.	QUARTERLY FIRE ALARM RADIO-MONITOR	PUBLIC WORKS	135.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116804:				135.00
116805	GLORIA A. CLAY	P&F-SECRETARY TRAINING MEETING *07/0	POLICE & FIRE COMMISSION	250.00
Total 116805:				250.00
116806	GovExec Holdings LLC	LEADERSHIP COURSES *DEPT HEADS	VILLAGE MANAGER	5,000.00
Total 116806:				5,000.00
116807	HAWKINS, INC	CHLORINE CYLINDERS	PUMP STATION OPERATIONS	60.00
Total 116807:				60.00
116808	JARRELL DAVID	INDEPENDANT CONTRACTOR PAY 7/1-7/12	COMMUNITY ENGAGEMENT	360.00
Total 116808:				360.00
116809	JAYLA MAHONEY	LIFEGUARD 6/16-7/13/2025	COMMUNITY ENGAGEMENT	336.75
Total 116809:				336.75
116810	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 7/5-7/12	COMMUNITY ENGAGEMENT	1,360.00
Total 116810:				1,360.00
116811	MAGNUS AND ANDERSON	LANDSCAPING/FLY DUMPING - 711 S. 6TH	CODE ENFORCEMENT	3,000.00
116811	MAGNUS AND ANDERSON	LANDSCAPING/FLY DUMPING - 237 S. 21ST	CODE ENFORCEMENT	3,950.00
116811	MAGNUS AND ANDERSON	1828 S 5TH AVENUE CLEAR ENTIRE PROP	LAND & BUILDINGS	3,500.00
116811	MAGNUS AND ANDERSON	15 S. 16TH AVENUE CLEAR ENTIRE PROP	LAND & BUILDINGS	4,500.00
116811	MAGNUS AND ANDERSON	43 S. 17TH AVENUE CLEAR ENTIRE PROP	LAND & BUILDINGS	3,800.00
116811	MAGNUS AND ANDERSON	1246 S. 21ST AVENUE CLEAR ENTIRE PRO	LAND & BUILDINGS	3,000.00
116811	MAGNUS AND ANDERSON	1711 S 3RD AVENUE CLEAR ENTIRE PROP	LAND & BUILDINGS	1,800.00
116811	MAGNUS AND ANDERSON	823 S. 14TH AVENUE CLEAR ENTIRE PRO	LAND & BUILDINGS	3,950.00
Total 116811:				27,500.00
116812	MARCELLUS CASSIUS WELLS	P&F-MEETING *07/10/2025	POLICE & FIRE COMMISSION	250.00
Total 116812:				250.00
116813	NICOLE COX	INDEPENDANT CONTRACTOR PAY 7/5-7/12	COMMUNITY ENGAGEMENT	1,350.00
Total 116813:				1,350.00
116814	PROFESSIONAL CONCRETE SERVICE	REMOVAL OF TRIPPING HAZARDS & CEME	PUBLIC WORKS	2,000.00
Total 116814:				2,000.00
116815	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	990.48
Total 116815:				990.48
116816	Sandhill Planning, LLC	CONSULTING SERVICES 6/22/25 TO 7/5/25	VILLAGE MANAGER	1,440.00
Total 116816:				1,440.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116817	SEAN PUGH	LIFEGUARD 6/16-7/13/2025	COMMUNITY ENGAGEMENT	405.00
Total 116817:				405.00
116818	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE JUNE	PUBLIC WORKS	214.00
Total 116818:				214.00
116819	STEFANY PAZ	LIFEGUARD PAY 6/16-7/13/2025	COMMUNITY ENGAGEMENT	90.00
Total 116819:				90.00
116820	STEVE ROBERSON JR	LIFEGUARD PAY 6/16-7/13/2025	COMMUNITY ENGAGEMENT	45.00
Total 116820:				45.00
116821	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 7/5/25-7	COMMUNITY ENGAGEMENT	700.00
Total 116821:				700.00
116822	SUPERCO SPECIALTY PRODUCTS	DEEP THAW ICE MELTER	MOTOR FUEL TAX	2,076.38
116822	SUPERCO SPECIALTY PRODUCTS	DEEP THAW ICE MELTER	MOTOR FUEL TAX	3,791.70
116822	SUPERCO SPECIALTY PRODUCTS	DEEP THAW ICE MELTER	MOTOR FUEL TAX	3,791.70
Total 116822:				9,659.78
116823	SWIM JUST BECAUSE LLC	AQUATICS CONSULTING/COORDINATION F	COMMUNITY ENGAGEMENT	2,417.03
Total 116823:				2,417.03
116824	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
116824	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
Total 116824:				247.46
116825	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 07/11/2025		7,719.16
Total 116825:				7,719.16
116826	BLUE CROSS BLUE SHIELD	HEALTH & DENTAL INS AUGUST 2025	CENTRAL SERVICES	441,044.89
Total 116826:				441,044.89
116827	CASERAS SABOR REAL LLC	REIMB. SENIOR LUNCH 3/27 & 6/12	COMMUNITY ENGAGEMENT	750.00
Total 116827:				750.00
116828	CINTAS CORPORATION #344	MAT SERVICE	LAND & BUILDINGS	186.43
116828	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
116828	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
116828	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
116828	CINTAS CORPORATION #344	CRED	LAND & BUILDINGS	48.91-
116828	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	8,119.11
Total 116828:				8,382.96
116829	INSURANCE PROGRAM MANAGERS	2025-2026 RENEWAL DEPOSIT	WATER COLLECTIONS	24,250.00
116829	INSURANCE PROGRAM MANAGERS	WC AUDIT 2012-2025	WATER COLLECTIONS	5,495.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116829	INSURANCE PROGRAM MANAGERS	2012-2025 AUDIT	WATER COLLECTIONS	28,544.00
Total 116829:				58,289.00
116830	JANELY LOPEZ	INDEPENDANT CONTRACTOR PAY 6/30-7/1	VILLAGE MANAGER	540.00
Total 116830:				540.00
116831	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR YOUTH CAREER RE	COMMUNITY ENGAGEMENT	800.00
Total 116831:				800.00
116832	JUST LIKE MAMA'S OF MAYWOOD	REIMB. SENIORS LUNCH 7/10/2025	COMMUNITY ENGAGEMENT	350.00
Total 116832:				350.00
116833	LAILA PUGH	LIFEGUARD PAY 6/16-7/13/2025	COMMUNITY ENGAGEMENT	435.00
Total 116833:				435.00
116834	MYISHA OWENS	INDEPENDANT CONTRACTOR PAY 7/5/25-7	COMMUNITY ENGAGEMENT	1,912.00
Total 116834:				1,912.00
116835	TERRI EVANS	CONTRACTOR PAY 6/30-7/12/2025	VILLAGE MANAGER	3,200.00
Total 116835:				3,200.00
116836	TIA TEAGUE	LIFEGUARD PAY 6/16-7/13	COMMUNITY ENGAGEMENT	652.50
Total 116836:				652.50
116837	ACCOUNTEMPS	SERVICE WEEK 06/20/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,299.84
116837	ACCOUNTEMPS	SERVICE WEEK 06/27/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,299.84
116837	ACCOUNTEMPS	SERVICE WEEK 07/11/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,624.80
Total 116837:				4,224.48
116838	AIR ONE EQUIPMENT	FIR-ON BOARD FLASHLIGHTS FOR THE NE	FIRE	1,095.00
116838	AIR ONE EQUIPMENT	FIR-PERSONAL SCBA MASK BAG	FIRE	72.00
116838	AIR ONE EQUIPMENT	FIR-NEW FRONT SUCTION HOSE FOR BOT	FIRE	837.00
116838	AIR ONE EQUIPMENT	FIR-SCBA MASK	FIRE	481.00
116838	AIR ONE EQUIPMENT	FIR-CAPTAIN WADE PERSONAL PROTECTI	FIRE	216.00
Total 116838:				2,701.00
116839	ALPHA PRIME COMMUNICATION	MOBILE RADIO INSTALLATION FOR THE N	FIRE	3,004.05
Total 116839:				3,004.05
116840	American Welding & Gas Inc.	FIR-OXYGEN CYLINDERS HAZ-MAT DELIVE	FIRE	462.09
Total 116840:				462.09
116841	A'SHANTIA SIMONE WRIGHT	INDEPENDANT CONTRACTOR PAY K-5 SM	COMMUNITY ENGAGEMENT	1,567.44
Total 116841:				1,567.44

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116842	ASIA OUSLEY	REIMB. CELLULAR EQUIPMENT	PRESIDENT & TRUSTEES	79.68
Total 116842:				79.68
116843	AT&T ENTERPRISES, LLC	SETTLEMENT & RELEASE AGREEMENT	LAW	100,000.00
Total 116843:				100,000.00
116844	BNDR Consulting LLC	LANDSCAPING VARIOUS VACANT PROPER	CODE ENFORCEMENT	1,550.00
Total 116844:				1,550.00
116845	Broadview Hardware	WD40 LUBRICANT 1GAL	WATER & SEWER MAINTENANCE	75.98
116845	Broadview Hardware	TWIST FOCUS FLASHLT2400L	PUMP STATION OPERATIONS	44.99
116845	Broadview Hardware	CBLE TIE 14.5" BLK 100PK	PUBLIC WORKS	27.98
116845	Broadview Hardware	COMPACT UTILITY KNIFE 4"	LAND & BUILDINGS	8.99
116845	Broadview Hardware	BAND EAR PLUG REUS RD 6"	PUBLIC WORKS	15.99
116845	Broadview Hardware	WD40 LUBRICANT 1GAL	PUMP STATION OPERATIONS	37.99
116845	Broadview Hardware	MARKING PNT PL WHITE SB	PUMP STATION OPERATIONS	29.97
116845	Broadview Hardware	MAGNETIC DRV GUID SET 3P	PUBLIC WORKS	26.99
116845	Broadview Hardware	MARKING PAINT PL WB BLUE	PUMP STATION OPERATIONS	59.94
116845	Broadview Hardware	TAPE MEASURE ATOMIC 30'L	PUBLIC WORKS	24.99
116845	Broadview Hardware	MAG DISC KY PDLCK 3-1/8"	WATER & SEWER MAINTENANCE	19.99
116845	Broadview Hardware	GRIP'N GRAB PKUP-TL 32"	LAND & BUILDINGS	57.98
116845	Broadview Hardware	CLINCH COUPLNG MALE 1/2"	LAND & BUILDINGS	19.96
Total 116845:				451.74
116846	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	8,119.11
Total 116846:				8,119.11
116847	CINTAS FIRE PROTECTION	AED EQUIPMENT MAINTENANCE @ VILLA	PUBLIC WORKS	2,950.00
Total 116847:				2,950.00
116848	COMCAST CABLE	PRI TRUNK CHARGERS	CENTRAL SERVICES	2,080.08
116848	COMCAST CABLE	PRI TRUNK CHARGES	CENTRAL SERVICES	1,419.74
116848	COMCAST CABLE	PRI TRUNK CHARGERS	CENTRAL SERVICES	1,413.33
116848	COMCAST CABLE	PRI TRUNK CHARGERS	CENTRAL SERVICES	2,857.44
Total 116848:				7,770.59
116849	COMCAST CABLE	PRI TRUNK CHARGES	CENTRAL SERVICES	3,956.31
116849	COMCAST CABLE	PRI TRUNK CHARGES	CENTRAL SERVICES	4,004.89
116849	COMCAST CABLE	PRI TRUNK CHARGES	CENTRAL SERVICES	4,065.62
116849	COMCAST CABLE	PRI TRUNK CHARGES	CENTRAL SERVICES	8,283.91
Total 116849:				20,310.73
116850	CONWAY BUS COMPANY, INC	K-5 FIELD TRIP*MUSEUM OF SCIENCE & IN	COMMUNITY ENGAGEMENT	395.00
Total 116850:				395.00
116851	Domonique Davis	OFFICE ASSISTANCE IN THE PUBLIC WOR	PUBLIC WORKS	1,860.00
Total 116851:				1,860.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116852	DYANN WADE	INDEPENDANT CONTRACTOR PAY 7/5-7/12	COMMUNITY ENGAGEMENT	1,000.00
Total 116852:				1,000.00
116853	Emergency Services Marketing Corp. Inc	YEARLY SUBSCRIPTION 6/6-6/5/2026	COMMUNITY ENGAGEMENT	314.10
Total 116853:				314.10
116854	FAUST, INC.	INSTALL RADIO/MICROPHONE	PUBLIC WORKS	961.40
Total 116854:				961.40
116855	Foreman Enterprises LLC	LANDSCAPING - VARIOUS VACANT PROPE	CODE ENFORCEMENT	1,150.00
116855	Foreman Enterprises LLC	LANDSCAPING/FLY DUMPING - VARIOUS V	CODE ENFORCEMENT	1,500.00
116855	Foreman Enterprises LLC	LANDSCAPING/FLY DUMPING VARIOUS VA	CODE ENFORCEMENT	2,600.00
Total 116855:				5,250.00
116856	FOREST PRINTING	POSTAGE *NEWSLETTER JUL 2025	COMMUNITY ENGAGEMENT	1,983.43
Total 116856:				1,983.43
116857	Francisco Alvarez	REMOVAL OF PLAYGROUND EQUIPMENT	PUBLIC WORKS	3,700.00
Total 116857:				3,700.00
116858	Gas Plus Inc	CAR WASH - CODE VEHICLES	CODE ENFORCEMENT	35.00
Total 116858:				35.00
116859	Gino's Heating & Plumbing, Inc.	EMERGENCY WATER MAIN BREAK REPAIR	WATER & SEWER MAINTENANCE	24,463.98
116859	Gino's Heating & Plumbing, Inc.	REPAIRED CHLORINE LEAK @ THE PUMP	PUMP STATION OPERATIONS	3,456.20
Total 116859:				27,920.18
116860	Great Western States Supply, LLC	FIR-ECONOMY TABLE THROW	FIRE	284.00
Total 116860:				284.00
116861	GREGORY BUCHANAN	REIMB.VILLAGE PRIDE VILLAGE WIDE	PUBLIC WORKS	160.00
Total 116861:				160.00
116862	HILDEBRAND SPORTING GOODS	PLAQUE FOR CHRISTOPHER FLOWERS	PUBLIC WORKS	45.00
Total 116862:				45.00
116863	JACKIE BAYLOR	INDEPENDENT CONTRACTOR PAY 7/5-7/12	COMMUNITY ENGAGEMENT	1,000.00
Total 116863:				1,000.00
116864	Joe Taylor	TREE REMOVAL PROGRAM	CODE ENFORCEMENT	875.00
Total 116864:				875.00
116865	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR YOUTH CAREER RE	COMMUNITY ENGAGEMENT	950.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116865:				950.00
116866	Knead Construction Inc.	HOMEOWNER'S IMPROVEMENT GRANT P		4,500.00
Total 116866:				4,500.00
116867	MAGNUS AND ANDERSON	2126 S. 5TH CLEAR ENTIRE PROPERTY OF	LAND & BUILDINGS	2,975.00
Total 116867:				2,975.00
116868	MCKESSON MEDICAL-SURGICAL INC	FIR-TRAUMA BACKPACKS	FIRE	1,216.23
Total 116868:				1,216.23
116869	Mel's Car Care Center	UNIT 184-REPLACE BLOWER MOTOR	PUBLIC WORKS	211.00
116869	Mel's Car Care Center	UNIT 184-CHECK AC/EVAC RECHARGE	PUBLIC WORKS	260.00
Total 116869:				471.00
116870	MHKT SOLUTIONS, INC	P&F-PRE EMPLOYMENT SVCS	POLICE & FIRE COMMISSION	175.00
Total 116870:				175.00
116871	MICHAEL BARB	ACCOUNTING SERVICES 7/7-7/18/2025	FINANCE	3,461.60
Total 116871:				3,461.60
116872	MICHAEL HENDERSON	INDEPENDANT CONTRACTOR PMT K-5 SU	COMMUNITY ENGAGEMENT	200.00
Total 116872:				200.00
116873	MILLENNIUM CONTRACTING CO	19TH AVE PRIVATE SIDE LEAD REPLACME	WATER & SEWER MAINTENANCE	125,460.00
Total 116873:				125,460.00
116874	NEW ERA RESTAURANT	CATERED FOOD FOR 7/17/2025 SENIORS	COMMUNITY ENGAGEMENT	396.00
Total 116874:				396.00
116875	NORTH CENTRAL COUNCIL OF MAYO	MEMBERSHIP DUES JUL25-JUN26	PRESIDENT & TRUSTEES	1,632.00
Total 116875:				1,632.00
116876	OBATALA KELLY	DJ SERVICES FOR CAR SHOW *7/6	COMMUNITY ENGAGEMENT	400.00
Total 116876:				400.00
116877	PAUL J DOWD	CONTRACTUAL PUMP STATION OPERATO	PUMP STATION OPERATIONS	4,800.00
Total 116877:				4,800.00
116878	PROFESSIONAL CONCRETE SERVICE	50/50 SIDEWALK REPLACEMENT @ 1939 S.	PUBLIC WORKS	2,400.00
116878	PROFESSIONAL CONCRETE SERVICE	50/50 SIDEWALK REMOVAL PROGRAM 819	PUBLIC WORKS	4,800.00
Total 116878:				7,200.00
116879	RENTALS UNLIMITED	TENT RENTAL *CAR SHOW	COMMUNITY ENGAGEMENT	1,110.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116879:				1,110.00
116880	SALAZAR FENCE SERVICES INC	INSTALLED TEN NEW POSTS & FIXED TOP	PUBLIC WORKS	800.00
116880	SALAZAR FENCE SERVICES INC	REPAIRED THE FENCE @ 30 MADISON & A	PUBLIC WORKS	2,900.00
116880	SALAZAR FENCE SERVICES INC	30 MADISON GOLF COURSE FENCE REPAI	PUBLIC WORKS	2,400.00
Total 116880:				6,100.00
116881	Sheila Wright	TREE REMOVAL PROGRAM	CODE ENFORCEMENT	650.00
Total 116881:				650.00
116882	SPECIAL EVENTS RENTAL LTD	GOLF CART RENTAL FOR THE CAR SHOW	COMMUNITY ENGAGEMENT	360.00
Total 116882:				360.00
116883	TASB, INC	BOARD PCKG SFTWRE 9/1-8/30/26	MANAGEMENT INFORMATION SYSTE	4,000.00
Total 116883:				4,000.00
116884	VCG UNIFORM/CARLSON MURRAY	FIR- UNIFORMS CAPTAIN WADE	FIRE	176.45
Total 116884:				176.45
116885	WEST CENTRAL MUNICIPAL	WCMC SYMPOSIUM	PRESIDENT & TRUSTEES	495.00
Total 116885:				495.00
116886	WILLIAMS TRANSPORTATION SOLUTI	TRANSPORATION OF AEROSTAR EXPLOR	COMMUNITY ENGAGEMENT	600.00
116886	WILLIAMS TRANSPORTATION SOLUTI	TRANSPORATION OF AEROSTAR EXPLOR	COMMUNITY ENGAGEMENT	2,400.00
Total 116886:				3,000.00
116887	AAB Contractors, Inc	CONTRACTOR - PLUMBING (7/8/25-7/17/25)	CODE ENFORCEMENT	1,250.00
Total 116887:				1,250.00
116888	Broadview Hardware	SUPPLIES - CODE OFFICERS	CODE ENFORCEMENT	139.97
Total 116888:				139.97
116889	Foreman Enterprises LLC	LANDSCAPING VACANT PROPERTIES	CODE ENFORCEMENT	1,750.00
116889	Foreman Enterprises LLC	LANDSCAPING/FLY DUMPING VACANT PR	CODE ENFORCEMENT	850.00
Total 116889:				2,600.00
116890	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN (7/8/25-7/17/	CODE ENFORCEMENT	1,200.00
Total 116890:				1,200.00
116891	MAGNUS AND ANDERSON	LANDSCAPING VACANT PROPERTIES	CODE ENFORCEMENT	1,050.00
116891	MAGNUS AND ANDERSON	LANDSCAPING VACANT PROPERTIES	CODE ENFORCEMENT	2,150.00
116891	MAGNUS AND ANDERSON	LANDSCAPING VACANT PROPERTIES	CODE ENFORCEMENT	1,425.00
116891	MAGNUS AND ANDERSON	LANDSCAPING VACANT PROPERTIES	CODE ENFORCEMENT	1,500.00
Total 116891:				6,125.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116892	THOMPSON ELEVATOR INSPECTION	3 - PERMIT INSPECTIONS	CODE ENFORCEMENT	300.00
Total 116892:				300.00
116893	Eylanah Crawford	INTERN SERVICE 7/13/25 TO 7/19/25	VILLAGE MANAGER	603.75
Total 116893:				603.75
116894	ILLINOIS COUNCIL OF POLICE &	UNION DUES *07/25/2025		115.00
Total 116894:				115.00
116895	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *07/25/2025 *DISPATCHERS		216.00
Total 116895:				216.00
116896	MAYWOOD FIRE FIGHTERS ASSOCIA	FIRE FIGHTER ASSOC FEES *07/25/2025		585.00
Total 116896:				585.00
116897	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 07/25/2025		14,900.67
Total 116897:				14,900.67
116898	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 07/25/2025		14,769.26
Total 116898:				14,769.26
116899	METROPOLITAN ALLIANCE	UNION DUES *07/25/2025		728.50
Total 116899:				728.50
116900	Sandhill Planning, LLC	CONSULTING SERVICES 7/6/25 TO 7/19/25	VILLAGE MANAGER	1,224.00
Total 116900:				1,224.00
116901	SERVICE EMPLOYEES LOCAL 73	UNION DUES 07/25/2025 *FIRE UNION		1,895.03
116901	SERVICE EMPLOYEES LOCAL 73	UNION DUES 07/25/2025 *SEIU COPE		32.50
116901	SERVICE EMPLOYEES LOCAL 73	UNION DUES 07/25/2025 *SEIU TECH		698.54
Total 116901:				2,626.07
116902	TEAMSTERS LOCAL 705	UNION DUES *07/25/2025		376.50
116902	TEAMSTERS LOCAL 705	UNION DUES *07/25/2025 *SA		40.00
Total 116902:				416.50
116903	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *07/25/2025 *PART-TIME OFFI		36.00
Total 116903:				36.00
116904	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
116904	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		50.00
Total 116904:				247.46
116905	VILLAGE OF MELROSE PARK	ACCT #422000-001 06/02/2025-06/30/2025	WATER COLLECTIONS	204,541.42
116905	VILLAGE OF MELROSE PARK	ACCT #422001-001 06/02/2025-06/30/2025	WATER COLLECTIONS	193,863.26

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116905:				398,404.68
116906	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 07/25/2025		7,719.16
Total 116906:				7,719.16
116907	BRANDON BARKER	MUSICAL ENTERTAINMENT.NATIONAL NIG	POLICE	200.00
Total 116907:				200.00
116908	CHICAGO GAME AND GO GAMING TH	GAME TRUCK RENTALMAYWOOD POLICE	POLICE	505.00
Total 116908:				505.00
116909	HOLE IN ONE HOLDINGS INC	TRUCK FEE	POLICE	300.00
Total 116909:				300.00
116910	JANELY LOPEZ	INDEPENDANT CONTRACTOR PAY 7/14-7/2	VILLAGE MANAGER	765.00
Total 116910:				765.00
116911	MAXINFLABLES	NNO: TENT, CHAIRS AND TABLES 8.5.25	POLICE	1,118.00
Total 116911:				1,118.00
116912	TERRI EVANS	CONTRACTOR PAY 7/14-7/26/2025	VILLAGE MANAGER	3,200.00
Total 116912:				3,200.00
116913	Windy City Ice Cream LCC	SCHOOL MENU	POLICE	600.00
Total 116913:				600.00
116914	AAB Contractors, Inc	CONTACTOR - PLUMBING (7/22/25-7/31/25)	CODE ENFORCEMENT	1,500.00
Total 116914:				1,500.00
116915	ACCOUNTEMPS	SERVICE WEEK 07/04/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,245.82
Total 116915:				1,245.82
116916	ACCUTRON	ONP - OVERNIGHT PARKING SOFTWARE LI	MANAGEMENT INFORMATION SYSTE	4,450.00
116916	ACCUTRON	REIMB.MISC COMPUTER SUPPLIES	MANAGEMENT INFORMATION SYSTE	936.66
Total 116916:				5,386.66
116917	ACE AND SONS GAMIMG ENT	GAMING TRUCK *INSPIRE FEST 2025	COMMUNITY ENGAGEMENT	700.00
Total 116917:				700.00
116918	AIR ONE EQUIPMENT	FIR-TURNOUT GEAR BAGS FOR THE FIRE	FIRE	337.00
116918	AIR ONE EQUIPMENT	FIR-OFFICERS FLASHLIGHT	FIRE	289.00
Total 116918:				626.00
116919	ALLIED SERVICE GROUP, INC	TRANSPORTATION:MAYWOOD POLICEDEP	POLICE	1,425.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116919:				1,425.00
116920	AMANDA SMITH	DEPOSIT RETURN FOR PARK RENTAL	RECREATION SERVICES	100.00
Total 116920:				100.00
116921	AMERICAN BUSINESS TECHNOLOGIE	UTILITY BILLING *PRINTING *JULY 2025	WATER COLLECTIONS	5,566.28
Total 116921:				5,566.28
116922	American Welding & Gas Inc.	FIR-OXYGEN CYLINDERS RENTAL AT FIRE	FIRE	413.32
116922	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	371.72
Total 116922:				785.04
116923	ANDREA CASTRO	LIFE GUARD PAY 7/14-7/25/2025	COMMUNITY ENGAGEMENT	60.00
Total 116923:				60.00
116924	A'SHANTIA SIMONE WRIGHT	INDEPENDANT CONTRACTOR PAY K-5 SM	COMMUNITY ENGAGEMENT	2,720.48
Total 116924:				2,720.48
116925	AUDREY PLUMMER	LIFEGUARD 7/14-7/25/2025	COMMUNITY ENGAGEMENT	465.00
Total 116925:				465.00
116926	Beaver Creek Enterprises Inc	GOLF CART RENTAL FOR MAYWOOD FEST	COMMUNITY ENGAGEMENT	200.00
Total 116926:				200.00
116927	CANDICE PUGH	INDEPENDANT CONTRACTOR PAY 7/14-7/2	COMMUNITY ENGAGEMENT	1,825.00
116927	CANDICE PUGH	REIMB. MUSIC/DJ 8/9/2025	COMMUNITY ENGAGEMENT	325.00
Total 116927:				2,150.00
116928	CDS OFFICE TECHNOLOGIES	IT ARBITRATOR MAYWOOD 6/7/25-7/6/25	POLICE	190.00
116928	CDS OFFICE TECHNOLOGIES	CONTRACT BASE RATE CHARGE FOR THE	POLICE	190.00
Total 116928:				380.00
116929	CHICAGO COMMUNICATION SERVICE	CCS MONTHLY MAINTENANCE BILLING, FI	POLICE	105.00
Total 116929:				105.00
116930	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	69.55
Total 116930:				69.55
116931	COMCAST	METRA-PHONE/INT SVC 7/13-8/12/2025	CENTRAL SERVICES	143.30
Total 116931:				143.30
116932	COMCAST	FIR- INTERNET SVC 6/29-7/28/25	CENTRAL SERVICES	218.79
Total 116932:				218.79

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116933	COMCAST	POL-INTERNET SVC 7/12-8/11/25	CENTRAL SERVICES	718.01
Total 116933:				718.01
116934	COMCAST	PHONE/INTERNET 700 ST. CHARLES ROAD	CENTRAL SERVICES	1,112.09
Total 116934:				1,112.09
116935	COMCAST	V/H-PHONE/INTERNET	CENTRAL SERVICES	1,562.50
Total 116935:				1,562.50
116936	COMCAST	200 BLDG-PHONE SVCS 7/4-8/3/25	PARKS & RECREATION	433.54
Total 116936:				433.54
116937	COMCAST	PHONE/INTERNET 1210 S 9TH 7/7-8/6/25	PUMP STATION OPERATIONS	262.29
Total 116937:				262.29
116938	COMCAST	300 OAK PHONE/INTERNET 7/11/25-8/10/25	PARKS & RECREATION	536.65
Total 116938:				536.65
116939	COMCAST CABLE	POL-INTERNET SVC 5/4-8/3/25	CENTRAL SERVICES	85.84
Total 116939:				85.84
116940	CONWAY BUS COMPANY, INC	BUS TRANSPORT *MCCORMIK CENTER 8/1	COMMUNITY ENGAGEMENT	395.00
Total 116940:				395.00
116941	COPS TESTING SERVICE	P&F-FIRE PRE-EMPLOYMENT SVCS	HUMAN RESOURCES	175.00
Total 116941:				175.00
116942	Darius Jenkins	CHRISTIAN RAP PERF *INSPIRE FEST 2025	COMMUNITY ENGAGEMENT	150.00
Total 116942:				150.00
116943	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHRGS	POLICE	318.34
Total 116943:				318.34
116944	DYANN WADE	INDEPENDANT CONTRACTOR PAY 7/14-7/2	COMMUNITY ENGAGEMENT	2,237.50
116944	DYANN WADE	REIMB.JUICE FOR K-5 PROGRAM	COMMUNITY ENGAGEMENT	21.44
Total 116944:				2,258.94
116945	ELIJAH WILLIS	REIMBURSEMENT FOR (2) TV STATION RE	POLICE	60.19
Total 116945:				60.19
116946	ESRI, INC.	ARC GIS PRIMARY MAINTENANCE	COMMUNITY DEVELOPMENT	2,076.00
Total 116946:				2,076.00
116947	Eylanah Crawford	INTERN SERVICES 7/20/25 - 8/2/25	COMMUNITY DEVELOPMENT	1,102.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116947:				1,102.50
116948	FELICIA BROWN - NELSON	P&F-MEETING *07/24/2025	POLICE & FIRE COMMISSION	300.00
Total 116948:				300.00
116949	FIREGROUND SUPPLY, INC	FIR-UPDATE OF LT. ROSS EQUIPMENT	FIRE	94.60
Total 116949:				94.60
116950	FOREST SECURITY, INC.	EQUIPMENT AND MAINTENANCE FORCLO	POLICE	1,416.78
Total 116950:				1,416.78
116951	Francisco Alvarez	INSTALLATION OF A NEW SCREEN DOOR I	PUBLIC WORKS	2,700.00
Total 116951:				2,700.00
116952	GLORIA A. CLAY	P&F-SECRETARY TRAINING MEETING *07/2	POLICE & FIRE COMMISSION	250.00
Total 116952:				250.00
116953	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	1,043.35
116953	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	538.50
116953	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	367.58
116953	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	1,937.23
116953	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	4,828.95
116953	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	1,011.79
116953	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	2,659.09
116953	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	1,200.55
Total 116953:				13,587.04
116954	HINCKLEY SPRINGS	TOP LOAD H&C BLACK COOLER (UNIVERS	POLICE	11.99
Total 116954:				11.99
116955	IACP	2025 ANNUAL CONFERENCE EXHIBITIONO	POLICE	500.00
Total 116955:				500.00
116956	ILLINOIS LAW ENFORCEMENT ALARM	ILEAS 2025 ANNUAL MEMBERSHIP DUESC	POLICE	120.00
Total 116956:				120.00
116957	IMS Alliance	FIR-NAME TAGS FOR GEAR LOCKERS ON	FIRE	220.88
Total 116957:				220.88
116958	INTERNATIONAL INSTITUTE OF	MEMBERSHIP DUES *N.KORNEGAY	VILLAGE CLERK	175.00
116958	INTERNATIONAL INSTITUTE OF	MEMBERSHIP DUES *T.GARRON	VILLAGE CLERK	275.00
Total 116958:				450.00
116959	INTOXIMETERS INC	DRY GAS 108L/223 PPM (.082) C	POLICE	177.75

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116959:				177.75
116960	JACKIE BAYLOR	INDEPENDENT CONTRACTOR PAY 7/14-7/2	COMMUNITY ENGAGEMENT	1,705.00
Total 116960:				1,705.00
116961	JALONI JOHNSON	LIFE GUARD PAY 7/14-7/25	COMMUNITY ENGAGEMENT	450.00
Total 116961:				450.00
116962	Jannine Ochoa	FACE PAINTER FOR NNO 8/5/25	POLICE	150.00
Total 116962:				150.00
116963	JAYLA MAHONEY	LIFEGUARD 7/14-7/25/2024	COMMUNITY ENGAGEMENT	336.75
Total 116963:				336.75
116964	JESSE OLD FASHION BAR-B-QUE	CATERED FOOD INSPIRE FEST 2025	COMMUNITY ENGAGEMENT	450.00
Total 116964:				450.00
116965	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN (7/22/25-7/3	CODE ENFORCEMENT	1,200.00
Total 116965:				1,200.00
116966	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 7/14-7/2	COMMUNITY ENGAGEMENT	1,260.00
Total 116966:				1,260.00
116967	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR YOUTH CAREER RE	COMMUNITY ENGAGEMENT	800.00
Total 116967:				800.00
116968	KB EVANS LLC	PERFORMER INSPIRE FEST 2025	COMMUNITY ENGAGEMENT	1,000.00
Total 116968:				1,000.00
116969	KELVYN WEST	LIFEGUARD PAY 6/30-7/13 & 7/14-7/25	COMMUNITY ENGAGEMENT	555.00
Total 116969:				555.00
116970	KIERSTAN HOLMES	K-5 PROGRAM ACTIVITY LITURGICAL	COMMUNITY ENGAGEMENT	200.00
Total 116970:				200.00
116971	LAILA PUGH	LIFEGUARD PAY 7/14-7/25/2025	COMMUNITY ENGAGEMENT	360.00
Total 116971:				360.00
116972	LEGENDS GRILL	CATERED FOOD *VILLAGE MEETINGS	COMMUNITY ENGAGEMENT	690.00
Total 116972:				690.00
116973	LRS Holdings, LLC	1 STD EMERGENCY WATER MAIN BRK W.O	PUBLIC WORKS	175.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116973:				175.00
116974	MARCELLUS CASSIUS WELLS	P&F-MEETING *07/24/2025	POLICE & FIRE COMMISSION	250.00
Total 116974:				250.00
116975	MARCHANNE M CHAMBERS	DANCE FITNESS INSTRUCTION *7/28	COMMUNITY ENGAGEMENT	100.00
Total 116975:				100.00
116976	MCCANN INDUSTRIES INC	BACK HOE REPAIRS	WATER & SEWER MAINTENANCE	3,304.32
Total 116976:				3,304.32
116977	MELISSA HONORATO	LIFE GUARD PAY 7/14-7/25/2025	COMMUNITY ENGAGEMENT	60.00
Total 116977:				60.00
116978	MENARDS	MASON LINE -425 YELLOW	PUBLIC WORKS	29.95
Total 116978:				29.95
116979	MHKT SOLUTIONS, INC	P&F-PRE EMPLOYMENT SVCS	POLICE & FIRE COMMISSION	175.00
116979	MHKT SOLUTIONS, INC	P&F-PRE EMPLOYMENT SVCS	POLICE & FIRE COMMISSION	19.32
116979	MHKT SOLUTIONS, INC	P&F-PRE EMPLOYMENT SVCS	POLICE & FIRE COMMISSION	500.00
Total 116979:				694.32
116980	MICHAEL BARB	ACCOUNTING SERVICES 7/21-8/1/2025	FINANCE	2,596.20
Total 116980:				2,596.20
116981	MICHAEL GATLIN JR	PRAISE DANCERS *INSPIRE FEST	COMMUNITY ENGAGEMENT	185.00
Total 116981:				185.00
116982	Montana & Welch LLC	ADMINISTRATIVE HEARINGS 2/4, 2/6-2/7, 2/	CODE ENFORCEMENT	2,860.15
116982	Montana & Welch LLC	ADMINISTRATIVE HEARINGS 3/5-3/7 & 3/21	CODE ENFORCEMENT	2,835.00
116982	Montana & Welch LLC	ADMINISTRATIVE HEARINGS 4/4, 4/25, 4/28	CODE ENFORCEMENT	2,467.50
116982	Montana & Welch LLC	ADMINISTRATIVE HEARINGS 1/3 & 1/17	CODE ENFORCEMENT	1,575.00
Total 116982:				9,737.65
116983	MYISHA OWENS	INDEPENDANT CONTRACTOR PAY 7/14/25-	COMMUNITY ENGAGEMENT	1,200.00
Total 116983:				1,200.00
116984	NICOLE COX	INDEPENDANT CONTRACTOR PAY 7/14-7/2	COMMUNITY ENGAGEMENT	180.00
Total 116984:				180.00
116985	NORTH EAST MULTI-REGIONAL	PEER SUPPORT FOR 1ST RESPONDERS	POLICE	375.00
Total 116985:				375.00
116986	OAK PARK REGIONAL HOUSING CEN	MOU QUARTER 1 PMT CONTRACT SERVIC	COMMUNITY ENGAGEMENT	30,000.00
116986	OAK PARK REGIONAL HOUSING CEN	MOU PMT JUL/AUG CONTRACT SERVICES	COMMUNITY ENGAGEMENT	20,000.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116986:				50,000.00
116987	PAUL J DOWD	CONTRACTUAL PUMP STATION OPERATO	PUMP STATION OPERATIONS	4,350.00
Total 116987:				4,350.00
116988	Presto Promos LLC	MPD PATCH MAGNET - APPROX 3.8" W X 4"	POLICE	334.00
116988	Presto Promos LLC	EMPLOYEE PROMOTIONS	HUMAN RESOURCES	1,754.42
Total 116988:				2,088.42
116989	PROFESSIONAL CONCRETE SERVICE	REPAIRED SINK HOLE PATCH @ 7TH & RA	WATER & SEWER MAINTENANCE	2,500.00
116989	PROFESSIONAL CONCRETE SERVICE	900 N 7TH SIDEWALK REPLACEMENT	PUBLIC WORKS	4,200.00
116989	PROFESSIONAL CONCRETE SERVICE	1827 S 24TH SIDEWALK REPLACEMENT	PUBLIC WORKS	1,500.00
116989	PROFESSIONAL CONCRETE SERVICE	11TH & WASHINGTON CONCRETE PAD FO	PUBLIC WORKS	1,000.00
116989	PROFESSIONAL CONCRETE SERVICE	11TH & WASHINGTON CONCRETE PIERS F	PUBLIC WORKS	4,500.00
116989	PROFESSIONAL CONCRETE SERVICE	11TH & WASHINGTON CONCRETE PIERS F	PUBLIC WORKS	4,500.00
Total 116989:				18,200.00
116990	QUEEN TEAGUE	BLOCK PARTY DEPOSIT REFUND 2025	CORPORATE	50.00
Total 116990:				50.00
116991	RAY O'HERRON CO INC	UNIFORMS - INSPECTOR BROWN	CODE ENFORCEMENT	284.97
Total 116991:				284.97
116992	RODOLFO HILL	LIFE GUARD SUMMER CAMP 7/14-7/25	COMMUNITY ENGAGEMENT	225.00
Total 116992:				225.00
116993	ROSALINDA FABELA	BLOCK PARTY REFUND 2025	CORPORATE	150.00
Total 116993:				150.00
116994	Ryan Davis	SOUND AND BACKLINE EQPT *INSPIRE FE	COMMUNITY ENGAGEMENT	1,900.00
Total 116994:				1,900.00
116995	Sandhill Planning, LLC	CONSULTING SERVICES 7/20/25 - 8/2/25	COMMUNITY DEVELOPMENT	1,328.00
Total 116995:				1,328.00
116996	SEAN HARVEY	BLOCK PARTY DEPOSIT REFUND 2025	CORPORATE	50.00
Total 116996:				50.00
116997	SEAN PUGH	LIFEGUARD 7/14-7/25/2025	COMMUNITY ENGAGEMENT	345.00
Total 116997:				345.00
116998	SOUND OF THE SOUL MUSIC GROUP	LIVE ENTERTAINMENT *INSPIRE FEST 202	COMMUNITY ENGAGEMENT	1,500.00
Total 116998:				1,500.00
116999	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE CATE	PUBLIC WORKS	1,135.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 116999:				1,135.00
117000	STAPLES ADVANTAGE	32GB ULTRA USD 120MB/S C10 UHS	POLICE	18.62
117000	STAPLES ADVANTAGE	ENV INTEROFF RESEALABLE 10x13	POLICE	53.37
117000	STAPLES ADVANTAGE	8.5X11 COPY PAPER CS IP	POLICE	81.38
117000	STAPLES ADVANTAGE	8.5X11 COPY PAPER CS IP	POLICE	125.37
Total 117000:				278.74
117001	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 7/14/25-	COMMUNITY ENGAGEMENT	640.00
Total 117001:				640.00
117002	SUN-TIMES MEDIA	HEARING NOTICES 7/13/2025	LAW	322.00
117002	SUN-TIMES MEDIA	HEARING NOTICES 7/13/2025	LAW	329.00
Total 117002:				651.00
117003	SWIM JUST BECAUSE LLC	AQUATICS CONSULTING/COORDINATION F	COMMUNITY ENGAGEMENT	2,566.00
Total 117003:				2,566.00
117004	TIA TEAGUE	LIFEGUARD PAY 7/14-7/25	COMMUNITY ENGAGEMENT	300.00
Total 117004:				300.00
117005	T-Mobile USA	TIMING ADVANCE	POLICE	50.00
Total 117005:				50.00
117006	ULINE	12" SERVICE KIT FOR H-293 TABLETOP IMP	POLICE	39.00
Total 117006:				39.00
117007	VILLAGE OF BELLWOOD	AMMUNITION INVOICE DIVIDED BY (7) DEP	POLICE	661.77
Total 117007:				661.77
117008	WAY BACK INN	WAY BACK INN'S REBUILDERS CELEBRATI	POLICE	125.00
Total 117008:				125.00
117009	WESTCHESTER LOCK KEY SVC	PADLOCKS	CODE ENFORCEMENT	33.50
Total 117009:				33.50
117010	WILLIAMS TRANSPORTATION SOLUTI	TRANSPORATION OF AEROSTAR EXPLOR	COMMUNITY ENGAGEMENT	600.00
117010	WILLIAMS TRANSPORTATION SOLUTI	TRANSPORATION OF AEROSTAR EXPLOR	COMMUNITY ENGAGEMENT	1,200.00
Total 117010:				1,800.00
117011	X5 UNLIMITED	TENT RENTAL *MEN HEALTH FAIR	COMMUNITY ENGAGEMENT	90.00
Total 117011:				90.00
117012	DAVE DINASO	EDUCATIONAL REPTILE SHOW FOR K-5	COMMUNITY ENGAGEMENT	375.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117012:				375.00
117013	DWAYNE B. WOODS	STAGE RENTAL *INSPIRE FEST	COMMUNITY ENGAGEMENT	2,200.00
Total 117013:				2,200.00
117014	ILLINOIS COUNCIL OF POLICE &	UNION DUES *08/08/2025		115.00
Total 117014:				115.00
117015	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *08/08/2025 *DISPATCHERS		216.00
Total 117015:				216.00
117016	JAVONTA HOWARD	PRAISE & WORSHIP *INSPIRE FEST	COMMUNITY ENGAGEMENT	250.00
Total 117016:				250.00
117017	JOSHUA HILL	GOSPEL LINE *INSPIRE FEST	COMMUNITY ENGAGEMENT	200.00
Total 117017:				200.00
117018	JUICY JUBILEE LEMONDADE LLC	LUNCH FOR SENIOR PROGRAM 7/31/2025	COMMUNITY ENGAGEMENT	350.00
117018	JUICY JUBILEE LEMONDADE LLC	BREAKFAST *ECONOMIC COLLABORATIVE	COMMUNITY ENGAGEMENT	165.00
117018	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR YOUTH CAREER RE	COMMUNITY ENGAGEMENT	675.00
Total 117018:				1,190.00
117019	MAXINFLABLES	TENT RENTAL *INSPIRE FEST	COMMUNITY ENGAGEMENT	399.00
117019	MAXINFLABLES	TENT RENTAL *CAR SHOW	COMMUNITY ENGAGEMENT	320.00
Total 117019:				719.00
117020	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 08/08/2025		15,116.72
Total 117020:				15,116.72
117021	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 08/08/2025		15,296.68
Total 117021:				15,296.68
117022	METROPOLITAN ALLIANCE	UNION DUES *08/08/2025		728.50
Total 117022:				728.50
117023	SERVICE EMPLOYEES LOCAL 73	UNION DUES 08/08/2025 *FIRE UNION		1,897.05
117023	SERVICE EMPLOYEES LOCAL 73	UNION DUES 08/08/2025 *SEIU COPE		32.50
117023	SERVICE EMPLOYEES LOCAL 73	UNION DUES 08/08/2025 *SEIU TECH		705.71
Total 117023:				2,635.26
117024	TEAMSTERS LOCAL 705	UNION DUES *08/08/2025		418.00
117024	TEAMSTERS LOCAL 705	UNION DUES *08/08/2025 *SA		44.00
Total 117024:				462.00
117025	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *08/08/2025 *PART-TIME OFFI		36.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117025:				36.00
117026	VERONICA OLIVEROS	FACE PAINTING *BACK TO SCHOOL 2025	COMMUNITY ENGAGEMENT	400.00
Total 117026:				400.00
117027	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
117027	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		50.00
Total 117027:				247.46
117028	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 08/08/2025		7,219.16
Total 117028:				7,219.16
Grand Totals:				2,354,320.46

VILLAGE OF MAYWOOD

Warrant List #200564 through August 14, 2025

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

\_\_\_\_\_  
President

\_\_\_\_\_  
Village Manager

Attest

\_\_\_\_\_  
Clerk

**Village President**

**Item # 2**

**and**

**New Business Item # 1**

**MEMORANDUM**

**TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**  
**FROM: Michael T. Jurusik and Carlos S. Arévalo, Village Attorneys**  
**DATE: August 13, 2025**  
**RE: Temporary Use Permit; License and Indemnification Agreement; and Entertainment and Music Performer and Special Event Production Agreement with PowerMove Presents, LLC for 2025 Maywood Fest**

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I have enclosed the following documents for your review, consideration and action at the August 19, 2025 Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A TEMPORARY USE PERMIT FOR SPECIAL EVENT FOR MUSIC PROMOTER TO ARRANGE FOR MUSIC ACTS AT MAYWOOD FEST 2025 (PowerMove Presents LLC/John Mosley), A LICENSE AND RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT FOR TEMPORARY USE PERMIT FOR MUSIC PROMOTER TO ARRANGE FOR MUSIC ACTS DURING 2025 MAYWOOD FEST (PowerMove Presents LLC/John MOSLEY), AND AN ENTERTAINMENT AND MUSIC PERFORMER AND SPECIAL EVENT PRODUCTION AGREEMENT FOR 2025 MAYWOOD FEST (Music Promoter: PowerMove Presents LLC/John Mosley), with:
  - a. Exhibit "A" - TEMPORARY USE PERMIT FOR SPECIAL EVENT FOR MUSIC PROMOTER TO ARRANGE FOR MUSIC ACTS AT MAYWOOD FEST 2025 (PowerMove Presents, LLC): which includes Exhibit "A" -- Music and Entertainment and Security Personnel Proposal and Site Plan for 2025 Maywood Fest
  - b. Exhibit "B" - LICENSE AND RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT FOR TEMPORARY USE PERMIT FOR MUSIC PROMOTER TO ARRANGE FOR MUSIC ACTS DURING 2025 MAYWOOD FEST (PowerMove Presents, LLC)
  - c. Exhibit "C" - ENTERTAINMENT AND MUSIC PERFORMER AND SPECIAL EVENT PRODUCTION AGREEMENT FOR 2025 MAYWOOD FEST (PowerMove Presents, LLC)

The Village is holding its annual community festival, the 2025 Maywood Fest, in Veterans Park from August 29 to 31, 2025. PowerMove Presents, LLC is a firm specializing in concerts, festivals and trade shows. The Village desires to enter into the enclosed Temporary Use Permit and the other Agreements to allow PowerMove Presents, LLC to provide music and entertainment performers and security personnel for the 2025 Maywood Fest.

With the approval of the enclosed Resolution, the Village will be authorized to grant a temporary use permit and to enter into agreements with PowerMove Presents, LLC for 2025 Maywood Fest. First, the Village will be authorized to grant a Temporary Use Permit ("TUP") to PowerMove Presents, LLC to be

allowed to use the Village baseball field at Veterans Memorial Park to arrange for and host music and entertainment performers and other services as defined in the associated documents as “Production Services” at the 2025 Maywood Fest. Second, the parties will be authorized to enter into the License and Release, Hold Harmless and Indemnification Agreement regarding the work to be performed by PowerMove Presents LLC relative to the 2025 Maywood Fest. Lastly, the Village will be authorized to enter into the Entertainment and Music Performer and Special Event Production Agreement for the operation of the 2025 Maywood Fest.

If there are any questions, please contact me.

*Mike and Carlos*

Enclosures

cc:     Tori-Love Garron, Village Clerk (w/ encls.)  
        Frank M. Torres, Village Manager (w/ encls.)  
        Lanya Satchell, Finance Director (w/ encls.)  
        Elijah Willis, Police Chief (w/ encls.)  
        Craig Bronaugh, Fire Chief (w/ encls.)  
        Walter Duncan, Director of Building & Code (w/ encls.)  
        Greg Buchanan, Director of Public Works (w/ encls.)  
        LaSondra Banks, Director of Community Engagement (w/ encls.)  
        Michael A. Marrs, Village Attorney (w/encls.)



RESOLUTION NO. R-2025-\_\_\_\_\_

**RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF A TEMPORARY USE PERMIT FOR SPECIAL EVENT FOR MUSIC PROMOTER TO ARRANGE FOR MUSIC ACTS AT MAYWOOD FEST 2025 (PowerMove Presents LLC/John Mosley), A LICENSE AND RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT FOR TEMPORARY USE PERMIT FOR MUSIC PROMOTER TO ARRANGE FOR MUSIC ACTS DURING 2025 MAYWOOD FEST (PowerMove Presents LLC/John MOSLEY), AND AN ENTERTAINMENT AND MUSIC PERFORMER AND SPECIAL EVENT PRODUCTION AGREEMENT FOR 2025 MAYWOOD FEST (Music Promoter: PowerMove Presents LLC/John Mosley)**

**WHEREAS**, the President and Board of Trustees of the Village of Maywood desire to retain the services of PowerMove Presents, LLC (the “Music Promoter”) to provide certain entertainment and music performer and special event administrative and production services for the 2025 Maywood Fest, which shall take place Friday through Sunday, August 29 through 31, 2025 (the “2025 Maywood Fest”) in Veterans Memorial Park, Maywood, Illinois, in accordance with the agreements entitled “TEMPORARY USE PERMIT FOR SPECIAL EVENT FOR MUSIC PROMOTER TO ARRANGE FOR MUSIC ACTS AT MAYWOOD FEST 2025 (PowerMove Presents, LLC)”, “LICENSE AND RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT FOR TEMPORARY USE PERMIT FOR MUSIC PROMOTER TO ARRANGE FOR MUSIC ACTS DURING 2025 MAYWOOD FEST (PowerMove Presents, LLC)”, and “ENTERTAINMENT AND MUSIC PERFORMER AND SPECIAL EVENT PRODUCTION AGREEMENT FOR 2025 MAYWOOD FEST (PowerMove Presents, LLC)” (the “Agreements”), copies of which is attached hereto as Exhibit “A”, Exhibit “B” and “Exhibit “C” and made a part of hereof; and

**WHEREAS**, the Music Promoter agrees to provide certain entertainment and music performer and special event administrative and production services and security personnel for the 2025 Maywood Fest (“Production Services”), in accordance with the attached Agreements, and has taken all necessary corporate action to approve the Agreements; and

**WHEREAS**, the Music Promoter will be compensated for the Production Services strictly through ticket sales for the 2025 Maywood Fest event named *Summer Jam* organized and presented by PowerMove Presents LLC on Saturday August 30, 2025 between the hours of 5:00 p.m. and 11:00 p.m. and Sunday August 31, 2025 between the hours of 12:00 p.m. and 11:00 p.m.; and

**WHEREAS**, the Village of Maywood, a home rule Illinois municipal corporation, has the authority to approve and enter into the attached Agreements and to approve the expenditure of its General Corporate Funds for the purposes set forth in the attached Agreements pursuant to its home rule powers and contracting authority provided by VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), the applicable provisions of the Illinois Municipal Code (65 ILCS 5/) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and finds that entering into the Agreements is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public.

**NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, 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 Agreements; Execution and Delivery of Agreements and Other Documents.** The Village President and Village Clerk of the Village of Maywood authorize and approve the execution of documents entitled: “TEMPORARY USE PERMIT FOR SPECIAL EVENT FOR MUSIC PROMOTER TO ARRANGE FOR MUSIC ACTS AT MAYWOOD FEST 2025 (PowerMove Presents, LLC)”, “LICENSE AND RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT FOR TEMPORARY USE PERMIT FOR MUSIC PROMOTER TO ARRANGE FOR MUSIC ACTS DURING 2025 MAYWOOD FEST (PowerMove Presents, LLC)”, and “ENTERTAINMENT AND MUSIC PERFORMER AND SPECIAL EVENT PRODUCTION AGREEMENT FOR 2025 MAYWOOD FEST (PowerMove Presents, LLC)” (the “Agreements”), to be entered into by and between the Village of Maywood and PowerMove Presents, LLC (the “Music Producer”), in substantially in the form as attached hereto as **Exhibits “A,” “B” and “C.”** Further, the Board of Trustees authorize and direct the Village President and Village Clerk, or their designees, to execute the Agreements, and to execute all other instruments and documents that are necessary to fulfill the Village’s obligations under the Agreements.

**SECTION 3: Delivery of Signed Documents.** After the approval of this Resolution and execution of the Agreements, 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 Agreements, 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 19th day of August, 2025, pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** by me, and attested by the Village Clerk, on this 19th day of August, 2025.

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

**ATTEST:**

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



**EXHIBIT "A"**

**TEMPORARY USE PERMIT FOR SPECIAL EVENT**

**(PowerMove Presents, LLC)**

(attached)

Village of Maywood

TEMPORARY USE PERMIT FOR SPECIAL EVENT FOR MUSIC PROMOTER  
TO ARRANGE FOR MUSIC ACTS AT MAYWOOD FEST 2025 (PowerMove Presents LLC)

Temporary Use Permit for: 2025 MAYWOOD FEST  
Date of Village Board Approval: August 19, 2025  
Permittee: POWERMOVE PRESENTS, LLC  
Location: Veteran’s Park, Maywood, Illinois  
Description: See Proposal and Site Plan attached as Group Exhibit “A”

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At a Special Village Board Meeting held on August 19, 2025, the President and Village Trustees of the Village of Maywood voted to approve and issue a Temporary Use Permit (the “TUP”) to the Permittee of PowerMove Presents, LLC, an Illinois limited liability company, to operate 2025 MAYWOOD FEST, as proposed in the attached Security Plan and Site Plan (Group Exhibit “A”) in accordance with Section 12.6 of the Village’s Zoning Ordinance, SUBJECT TO THE CONDITIONS BELOW:

**Conditions:**

1. **Compliance with Applicable Laws and Regulations:** The Permittee shall operate the 2025 MAYWOOD FEST in accordance with the attached Security Plan and Site Plan (Group Exhibit “A”) and the applicable federal, state, county and local laws, ordinances and regulations, including the provisions of the Maywood Village Code, the provisions of the attached ENTERTAINMENT AND MUSIC PERFORMER AND SPECIAL EVENT PRODUCTION AGREEMENT FOR 2025 MAYWOOD FEST (PowerMove Presents, LLC) (Exhibit “B”), the attached LICENSE AND RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT FOR TEMPORARY USE PERMIT FOR THE OPERATION OF AN OUTDOOR FESTIVAL (“License and Release / Hold Harmless / Indemnification Agreement”) (Exhibit “C”), and the below-listed additional regulations.
  - A. **Term and License Fee.** See attached License and Release / Hold Harmless / Indemnification Agreement.
  - B. **Special Event Date and Times.** See attached License and Release / Hold Harmless / Indemnification Agreement.
  - C. **Condition of Premises / Care, Maintenance and Restoration.** See attached License and Release / Hold Harmless / Indemnification Agreement.
  - D. **Safety Requirements:** After the approval of this TUP by the Village Board, the Village-approved Site Plans may be altered or amended at any time at the direction of the Village President, the Village Manager, the Police Chief, the Fire Chief, or the Director of Community Development in the interest of public safety. The Permittee, at its cost, shall also comply with any modifications or other safety-related requirements pertaining to the Village-approved Site Plans that are required by the Village President, the Village Manager, the Police Chief, the Fire Chief, or the Director of Community Development.
  - E. **Reimbursement to Village for Special Costs:** The Village reserves the right to charge the Permittee for special municipal services, such as police, fire, emergency medical services, and public works personnel and services, that are necessary to protect the health, welfare and safety of the public and those individuals who attend the 2025

Maywood Fest or to clean up and dispose of any debris, litter or waste caused by the 2025 Maywood Fest, in the case where the Permittee fails to perform its obligations in that regard. Upon execution of this TUP, the Permittee 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 2025 Maywood Fest. The charges for such special municipal services, if provided, will be based on the actual out-of-pocket costs incurred by the Village.

- F. **Security Personnel.** See attached Exhibit "B" - ENTERTAINMENT AND MUSIC PERFORMER AND SPECIAL EVENT PRODUCTION AGREEMENT FOR 2025 MAYWOOD FEST (PowerMove Presents, LLC)
- G. **Interference With Access.** See attached Exhibit "C" - License and Release / Hold Harmless / Indemnification Agreement.
- H. **Assignment and Subletting.** See attached License and Release / Hold Harmless / Indemnification Agreement.
- I. **Village Entry and Inspection.** See attached License and Release / Hold Harmless / Indemnification Agreement.
- J. **Setup and Removal of Personal Property.** See attached License and Release / Hold Harmless / Indemnification Agreement.
- K. **Alterations.** See attached License and Release / Hold Harmless / Indemnification Agreement.
- L. **Access by the Public:** See attached License and Release / Hold Harmless / Indemnification Agreement.
- M. **Noise; Music:** Noise from the operation of and patrons of the Fest shall be monitored by the Permittee so as to not become a nuisance to surrounding property owners.
- N. **On-Site Manager:** An on-site manager employed by or associated with the Permittee shall be physically present at the Property during the hours of operation of the Fest
- O. **Signage.** Signage must comply with the Village Code's sign regulations.
- P. **Bathrooms.** See attached License and Release / Hold Harmless / Indemnification Agreement.
- Q. **Lighting; Electricity.** If the Permittee desires to install temporary or permanent electric lighting for the Fest, the Permittee shall submit to the Director of Community Development for approval a detailed lighting plan that includes the proposed power source (generator or permanent electrical connection), the type of lighting standards, the location of the lighting standards and the orientation of the

lighting standards, including the hoods or covers to the lighting standards, so that the light is focused within the Fest area and not at surrounding properties.

- R. **Water; Usage.** If the Permittee desires to use the Village's water system for the Fest, the Village shall provide a water meter, at the standard rental charge, to account for the water usage. The Permittee shall pay any invoice for water use within thirty (30) days of the date of receipt.
- S. **Sale, Giving Away, Service or Consumption of Alcohol.** The sale, giving away, service or consumption of alcoholic beverages by the Permittee within the Fest Area is not permitted.
- T. **Fencing.** The Permittee may erect fencing related to the temporary use on the Property. Such fencing may include, as necessary, fencing in the front yard setback, based on there being no building on the Property and this being a temporary use. Any fencing erected must otherwise comply with Village Code and Zoning regulations, including compliance with maximum height limitations.
- U. **Village Entry and Inspection.** See attached License and Release / Hold Harmless / Indemnification Agreement.
- V. **Release, Waiver, Assumption of Risk, Hold Harmless and Indemnification.** See attached License and Release / Hold Harmless / Indemnification Agreement.
- W. **Insurance.** See attached License and Release / Hold Harmless / Indemnification Agreement.
- X. **Alterations.** See attached License and Release / Hold Harmless / Indemnification Agreement.

**IN WITNESS WHEREOF**, the parties hereto have executed this instrument as of this \_\_ day of August, 2025.

**VILLAGE OF MAYWOOD**

**PowerMove Presents, LLC**

By: \_\_\_\_\_  
Nathaniel George Booker  
Village President

By: \_\_\_\_\_  
John Mosley  
Manager

Date: \_\_\_\_\_, 2025

Date: \_\_\_\_\_, 2025

**Group Exhibit "A"**

**Security Plan and Site Plan for 2025 Maywood Fest**

(attached)

Name	Address	Shuttle Description	Notes	Friday		Saturday	
				Qty	Assigned To	Qty	Assigned To
Lot A	49 Lake Street	Burger King Lot		0		1	
Lot B	221 N. 1st Ave	Lot North of Burger King		0		1	
Lot C	210 N. 1st Ave	Lot West of Burger King		0		1	
Lot D	110 Lake St	2nd & Lake st		0		1	
Lot E	Main St 1st to 9th	Street parking	Sunday only	0		0	
Lot F	311 Washington Blvd	Behind school		0		1	
Lot G	602 S. 3rd	South Lot A		0		1	
Lot H	312 Washington Blvd	South Lot B		0		1	
Lot I	511 S. 5th Ave	empty lot on 5th & Washington		0		1	
Lot J	612 S 4th	Maywood Market		0		1	
Lot K	807 S 1st ave	Washington lot / behind scho	Sunday only	0		1	
Lot L	70 Madison St	Madison Lot	Sunday only	0		1	
Lot M	215 Madison St	Grifols Lot	Sunday only	0		1	
Lot N	2nd & Madison	grass lot west of sharks	Sunday only	0		1	
Lot O	3rd & Madison	Empty lot south east corner	Sunday only	0		1	
Lot P	400 Madison St	US Bank parking lot	Sunday only	0		1	
Lot Q	50 Madison	AV Chicago lot	Sunday only	0		1	
Lot R	40 Madison	Village Hall	Sunday only	0		1	
Lot S	30 madison	Golf Range	Sunday only	0		1	
Lot T	Maybrook Dr	Court house parking lot	Sunday only	0		0	
Lot U	1505 S. 1st ave	Comed Parking lot	Sunday only	0		0	
Lot V	1701 S. 1st	Eisenhower Tower	Sunday only	0		0	
Lot W	Washington Blvd	1st to Thatcher	Sunday only	0		0	
Lot X	817 S. 5th Ave	grass lot southeast corner	Sunday only	0		1	
Lot Y	800 S. 4th Ave	empty lot 4th & Walnut		0		1	
Lot Z	910 S. 5th Ave	Maywood lot		0		1	
Lot AA	Wilcox St	From 1st to Greenwood	Sunday only	0		0	
Lot BB	Orchard Ave	Legion St to Wilcox	Sunday only	0		0	
Lot CC	Greenwood	Legion St to Wilcox	Sunday only	0		0	

**Security  
Licensed T-Shirt Notes**

Date	Time	Area	Qty	Police	Homeland	Licensed	T-Shirt Notes
8/30/2025		Check Point 1st Ave	7	1	2	4	(2) Metal Detectors
8/30/2025		Check Point 4th Ave	9	1	2	6	(3) Metal Detectors
8/30/2025		Check Point Library	9	1	2	6	(3) Metal Detectors
			25	3	6	16	0

**Security**

**Licensed T-Shirt Notes**

Date	Time	Area	Qty	Police	Homeland	Licensed	T-Shirt Notes
8/30/2025		Maywood stage	5		2	3	3 sec in lieu of pd
8/30/2025		vendor area	5	2	1	2	2 sec per/cro
8/30/2025		Teen zone	17	6	9	2	sec person/cro
8/30/2025		Youth Center	1			1	roaming team
8/30/2025		Carnival	13	4		9	9 sec per
			36	12	12	17	0

**Security**

**Licensed T-Shirt Notes**

Date	Time	Area	Qty	Police	Homeland	Licensed	T-Shirt Notes
8/30/2025		Summer Jam - Perimeter (Exterior)	8			8	
8/30/2025		Summer Jam - Box Office / Admissio	4			4	
8/30/2025		Summer Jam - Field (Roaming)	11	3	2	6	0
8/30/2025		Summer Jam - Field (Vendors)	6			3	3
8/30/2025		Summer Jam - Stage (Pit)	4			4	Crowd control
8/30/2025		Summer Jam - Stage (Backstage)	4			4	
8/30/2025		Egress/Blowout	14			7	(7) Exits (Blowouts)
			51	3	2	36	10

**Security  
Licensed T-Shirt Notes**

Qty	Police	Homeland	Licensed	T-Shirt Notes
112	18	20	69	10 included

30 security

- 10 hillside
- 4 cro
- 6 code
- ? PW
- 4 Bellwood
- Hanover park ???

**Security**

Date	Time	Area	Qty	Police	Homeland	Licensed	T-Shirt Notes
8/31/2025		Check Point 1st Ave	7	1	2	4	(2) Metal Detectors
8/31/2025		Check Point 4th Ave	9	1	2	6	(3) Metal Detectors
8/31/2025		Check Point Library	9	1	2	6	(3) Metal Detectors
			25	3	6	16	0

**Security**

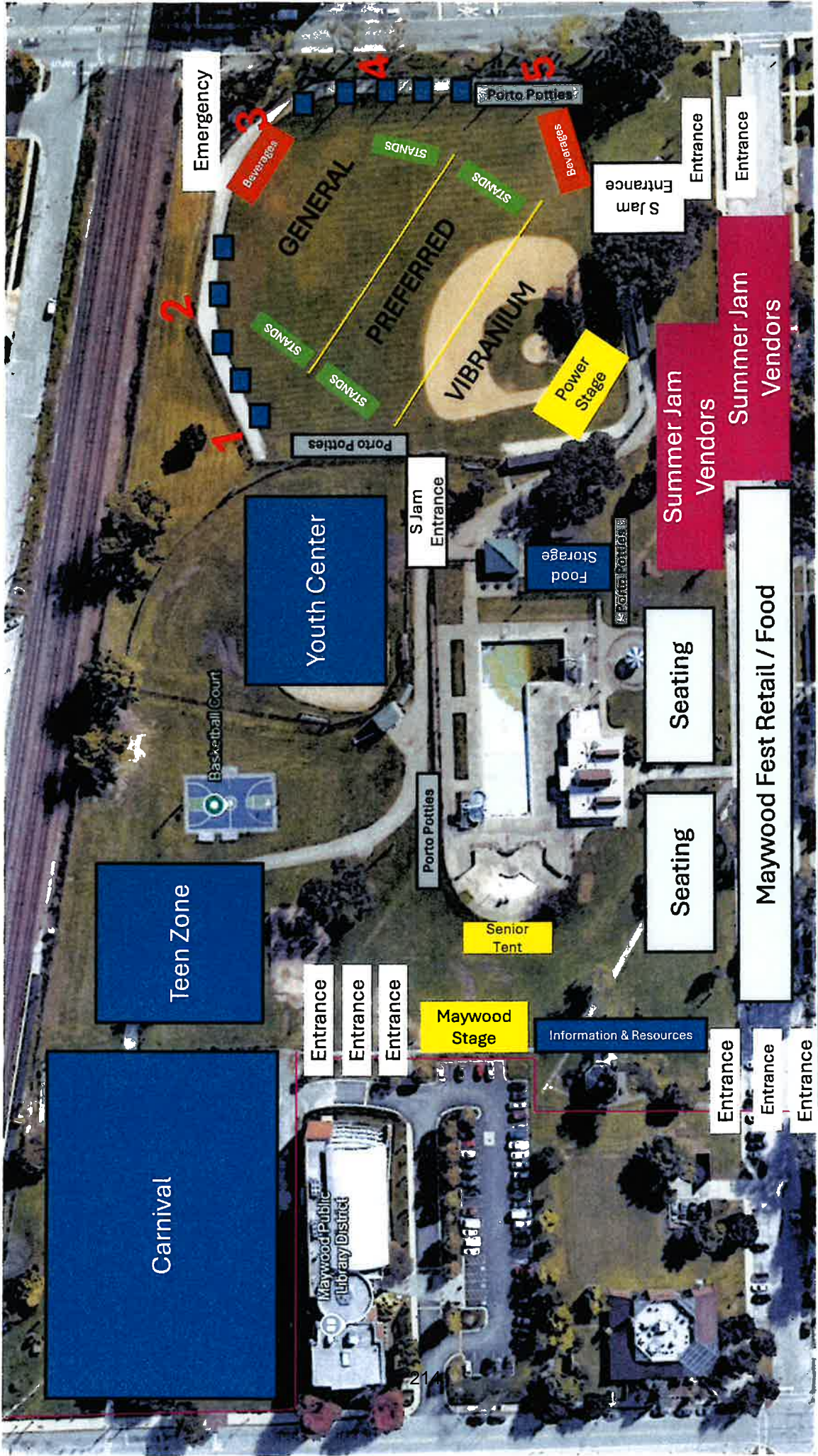
Date	Time	Area	Qty	Police	Homeland	Licensed	T-Shirt Notes
8/31/2025		Maywood stage	5		2	3	3 sec in lieu of pd /3 code
8/31/2025		vendor area	7	2	3	2	2 sec per /cro
8/31/2025		Teen zone	17	6	9	2	sec person/cro
8/31/2025		Youth Center	1	0		1	roaming team
8/31/2025		Carnival	13	4		9	9 sec per
			38	12	14	17	0

**Security**

Date	Time	Area	Qty	Police	Homeland	Licensed	T-Shirt Notes
8/31/2025		Summer Jam - Perimeter (Exterior)	10			10	
8/31/2025		Summer Jam - Box Office / Admissio	6			6	
8/31/2025		Summer Jam - Field (Roaming)	15	3	2	10	0
8/31/2025		Summer Jam - Field (Vendors)	6			3	3
8/31/2025		Summer Jam - Stage (Pit)	4			4	Crowd control
8/31/2025		Summer Jam - Stage (Backstage)	4			4	
8/31/2025		Egress/Blowout	14			7	7 (7) Exits (Blowouts)
			59	3	2	44	10

**Security**

Qty	Police	Homeland	Licensed	T-Shirt Notes
122	18	22	77	10 included



Carnival

Teen Zone

Basketball Court

Youth Center

GENERAL

PREFERRED

VIBRANIUM

Power Stage

Senior Tent

Maywood Stage

Information & Resources

Seating

Seating

Maywood Fest Retail / Food

Summer Jam Vendors

Summer Jam Vendors

Emergency

Beverages

Porto Potties

Beverages

Slam Entrance

Entrance

Entrance

Slam Entrance

Food Storage

Porto Potties

Entrance

Entrance

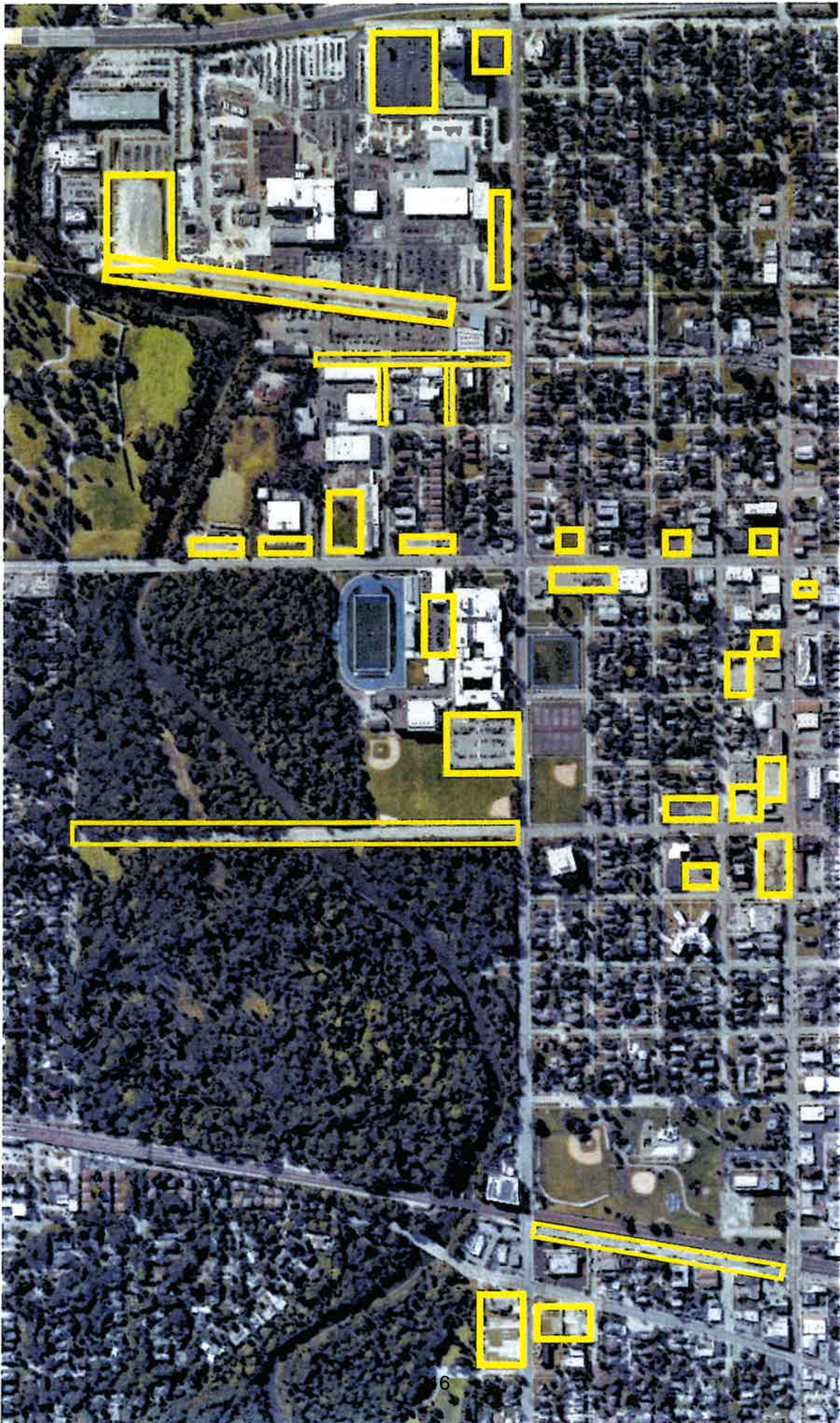
Entrance

Entrance

Entrance

Entrance





**Exhibit "B"**

**ENTERTAINMENT AND MUSIC PERFORMER  
AND SPECIAL EVENT PRODUCTION AGREEMENT FOR 2025 MAYWOOD FEST  
(PowerMove Presents, LLC)**

(attached)

**ENTERTAINMENT AND MUSIC PERFORMER, FOOD, LIQUOR, RETAIL  
AND SPECIAL EVENT PRODUCTION AGREEMENT  
FOR 2025 MAYWOOD FEST  
(PowerMove Presents, LLC)**

This Agreement is made and entered into this \_\_\_\_ day of August, 2025, by and between the Village of Maywood, an Illinois municipal corporation (hereinafter referred to as "Village") and PowerMove Presents, LLC, with its principal business offices located at 201 W. Lake Street, Chicago, Illinois 60606-0239 (hereinafter referred to as "PowerMove" or "Promoter"). The Village and Promoter shall at times herein individually be referred to as a "Party" and collectively be referred to as the "Parties."

**WITNESSETH**

**WHEREAS**, the President and Board of Trustees of the Village of Maywood desire to retain the services of the Promoter to assist with certain entertainment, music performer, food, liquor and retail vendors and special event administrative and production services, pre-event on-site set-up, event operations, post-event wind-down and removal activities, supervision and coordination of suppliers, vendors and third-party providers secured by the Promoter, arrange, secure supervise all aspects of music, lights and sound production and related technical personnel and talent production/stage management/stagehand services, stage and dance floor installation and removal, security, the provision of twenty-four (24) portable restrooms (including two (2) ADA compliant) and four (4) portable handwashing stations, for the Village of Maywood Fest (the "Production Services"), which will run from Friday, August 29, 2025 through Sunday, August 31, 2025, within Veterans Memorial Park, Maywood, Illinois (the "Maywood Fest"), subject to terms of this Agreement and the event configuration and set up (the "Site Plan") attached hereto as **Exhibit 1**; and

**WHEREAS**, the Promoter agrees to provide the Production Services as set forth in this Agreement, and in **Exhibit 2** and made a part hereof, subject to the terms of this Agreement; and

**WHEREAS**, the Promoter manages an entity known as "PowerMove Presents, LLC", which shall provide certain talent production, stage management and stagehand services for the Maywood Fest as well as referrals to other special event elements including food, liquor and retail vendors; and

**WHEREAS**, the Promoter has agreed to be invoiced for reimbursable costs under the Agreement and related supplemental documents, subject to the terms set forth below; and

**WHEREAS**, the President and Board of Trustees of the Village of Maywood find that it is in the best interests of the Village and its residents to enter into this Agreement.

**NOW, THEREFORE**, the Parties agree as follows:

1. **Incorporation**. Each of the Whereas paragraphs is incorporated by reference into Section 1 of this Agreement.

2. **Services**. The Promoter shall provide the Production Services for the Maywood Fest as set forth herein, within Veterans Memorial Park, Maywood, Illinois (the "Performance Site" located within the confines of the baseball field in the East side of Veterans Memorial Park where the Power Stage is located) and specifically depicted in the Special Event Site Plan (the "Site Plan") attached hereto as **Exhibit 1**.

3. **Fee**. The Parties agree that the Village shall invoice Promoter for reimbursable costs of the Production Services pursuant to this Agreement as provided herein and in the Security Plan attached hereto

as **Exhibit 3**. Promoter agrees and acknowledges that no fee will be paid by the Village for the Production Services and the Promoter will be compensated for the Production Services strictly through ticket sales for the 2025 Maywood Fest event named *Summer Jam* organized and presented by PowerMove Presents LLC on Saturday August 30, 2025 between the hours of 5:00 p.m. and 11:00 p.m. and Sunday August 31, 2025 between the hours of 12:00 p.m. and 11:00 p.m.

4. Promoter Commitments. The Promoter agrees that:
  - a. All stage and sound equipment set-up and testing must be completed at the Performance Site no later than two (2) hours prior to the first entertainment / music performer on the each day of the Maywood Fest.
  - b. All stage and sound equipment set-up must be removed no later than twenty-four (24) hours after the conclusion of the Maywood Fest.
  - c. Sound engineers will be provided by Promoter and available at all times during the Maywood Fest to perform sound checks with the various entertainment / music performers who will perform and shall ensure that the equipment operates properly for each entertainment / music performers.
  - d. In the event that it becomes necessary to cancel a portion of the entertainment / music performer performances due to inclement weather, as determined solely by the Village, the Promoter will be paid a pro-rata Production Fee for the portion of the entertainment / music performers who did not perform.
  - e. Present and provide an entertainment / music performers schedule of events no less than ten (10) before the event. To the extent the list is updated by the Promoter, it shall be provided to the Village from time to time as additional performers are scheduled.
  - f. Perform all of the Production Services described in this Agreement.
  - g. Food and retail vendors within the Performance Site shall be subject to all conditions and terms of this Agreement and specifically the following:
    - i. Food vendors (specifically Food Trucks) capacity within Performance Site shall be limited to fifteen (15) Food Trucks of standard size and configuration, provided there is clearance between each Food Truck of a minimum of five (5) feet. An additional five (5) food trucks shall be available to the Promoter with each being placed outside the Performance Site on locations designated in the Site Plan.
    - ii. Promoter shall be limited to twenty (20) Food Trucks.
  - h. Liquor vendors within the Performance Site, which vendors shall be referred to the Village by Promoter shall be subject to the following conditions:
    - i. Site Plan. The Promoter and Village Staff have agreed upon the Site Plan diagram that depicts the size, internal setup and location of the facilities an alcoholic beverage tent or an alcoholic beverage sales/consumption area, food and retail sale locations within the Performance Site to be operated during the Special Event.
    - ii. Retail Sales, Service, Possession, Consumption of Alcohol. Retail sales and service and possession and consumption of alcoholic beverages at the Special Event shall be allowed only on the Licensed Premises and shall be permitted only during the authorized times for the Village-approved Special Event Date. It shall

- be illegal to sell, serve, possess or consume alcoholic beverages in violation of the provisions set forth in this Ordinance.
- iii. Package sales prohibited; no pitchers. No package sales shall be permitted. The sale or giving away of alcoholic liquor in pitchers is prohibited.
  - iv. Sales limitation per person. No more than two (2) servings of alcoholic liquor shall be sold to any person during each retail sales transaction or dispensed to any person at one time.
  - v. Approval of location; approved containers. Within the Performance Site, alcoholic liquor shall be sold and served in paper or plastic cups at retail in an alcoholic beverage tent or alcoholic beverage sales/consumption area, the size, internal setup, fence requirements and location of which shall be subject to the approval of the Local Liquor Control Commissioner.
  - vi. Security; outdoor alcoholic beverage tent. An outdoor alcoholic beverage tent or alcoholic beverage sales/consumption area shall have designated entrance and exit points for patrons, and minors shall be prohibited from entering into the alcoholic beverage tent. During hours of operation, an outdoor alcoholic beverage tent or alcoholic beverage sales/consumption area shall have at least one (1) person over the age of 21 posted at each designated entrance and exit point to check state or government issued identification of patrons.
  - vii. Security; alcoholic beverage sales/consumption area. If there is a dedicated alcoholic beverage sales/consumption area open to the general public, proper security measures, such as color-coded wristbands, shall be used to designate minors and adults who enter the alcoholic beverage sales/consumption area.
  - viii. Equipment. The Promoter shall provide all of his/her own equipment required to engage in liquor sales and shall have sole responsibility and liability for any damage to, theft of or loss of Promoter's equipment used during the event. The provisions of this paragraph apply to all of the Promoter's contractors, subcontractors, third-party vendors or third-party providers that the Promoter engages to perform liquor sales in Maywood Fest and shall be included in any contracts that the Promoter enters into with them
  - ix. Signage. The posting of advertising signs that relate to the sale of any type of alcoholic liquor shall be prohibited, except for signs located within the alcoholic beverage tent or alcoholic beverage sales/consumption area and approved by the Local Liquor Control Commissioner that identify the alcoholic liquor being offered for retail sale.
  - x. State and Village Licenses. Sales by the Promoter and its liquor vendor representatives shall fall under the auspices of the Village's Class "E" Special Event Liquor License, which shall include evidence of all required State and Village licenses, including a State special event liquor license or similar approval.
  - xi. BASSET / TIPS Training. Compliance with the beverage, alcohol sellers and servers education and training (BASSET) requirements of Section 117.28 of the Maywood Village Code.
  - xii. Compliance with other laws. The Promoter and its liquor vendor representatives shall comply with the applicable provisions of Chapter 117 (Liquor) of the Maywood Village Code, including but not limited to the provision of the required

Dram Shop Insurance, General Liability Insurance, and the execution of the required License and Indemnification Agreement and delivery of the insurance certificates and Agreement to the Village Manager, prior to the start of the Special Event, as well as the other applicable provisions of County and 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.

- xiii. 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 relating to the sale, service and consumption of alcoholic beverages any time prior to or during the Special Event.

5. Independent Contractor Status. It is understood that the Promoter executes this Agreement as an independent contractor and is not an employee of the Village, and the Promoter shall have the exclusive control over the means, method and details of fulfilling his/her obligations to produce a live music show and other elements of the Promoter's production within the Performance Site as provided under this Agreement, except as otherwise set forth herein. The Promoter shall not be considered as having employee status, nor shall the Village withhold any sums for the payment of income taxes or FICA taxes. As an independent contractor, it is the responsibility of the Promoter to file all necessary tax returns (federal, state, county and local) and to pay all income tax, social security, and any and all other taxes due as an independent contractor in his/her profession. As an independent contractor, the Promoter agrees that he/she is ineligible to file a claim for unemployment compensation benefits or for workers compensation benefits against the Village, and agrees not to file any such claims in the event this Agreement is terminated or if he/she is hurt performing services under this Agreement. The Promoter agrees to assume all risk of death, illness and injury relative to performing any services under this Agreement. The Promoter is not a Village employee for any purposes, including, but not limited to, the application of the Fair Labors Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act and the Worker's Compensation Act (820 ILCS 305/1, *et seq.*). The provisions of this paragraph applies to all of the Promoter's owners, employees, vendors, and agents as well as any entertainment / music performers, subcontractors, third-party vendors or third-party providers that the Promoter engages to perform any activities or services for the Maywood Fest.

6. Equipment. The Promoter shall provide all of his/her own equipment required to produce the performances of the entertainment / music performers, and shall have sole responsibility and liability for any damage to, theft of or loss of Promoter's equipment used prior to, during or after the Performance. The provisions of this paragraph apply to all of the Promoter's entertainment / music performers, subcontractors, third-party vendors or third-party providers that the Promoter engages to perform any activities or services for the Maywood Fest and shall be included in any contracts that the Promoter enters into with them.

7. Assumption of Liability. The Promoter assumes all liability for personal injuries of any kind or death that might occur while performing any Production Services or any other activities under this Agreement. The Promoter assumes all liability and responsibility for their personal property while performing any Production Services or any other activities under this Agreement. The provisions of this paragraph apply to all of the Promoter's owners, employees and agents as well as any entertainment / music performers, subcontractors, third-party vendors or third-party providers that the Promoter engages to perform any activities or services for the Maywood Fest and shall be included in any contracts that the Promoter enters into with them.

8. Indemnification; Defense; Hold Harmless. To the fullest extent permitted by law, the Promoter agrees to defend, indemnify and hold harmless the Village, its appointed and elected officials, officers, past,

current and future presidents and trustees, agents, engineers, attorneys, employees and volunteers (the "Village's Affiliates") against all injuries, death, losses, damages of any kind, claims, lawsuits, liabilities, judgments, costs and expenses which may be brought or are brought against the Village and the Village's Affiliates relating to or arising out of any Production Services performed by or any other acts or omissions of the Promoter or its owners, employees and agents as well as any entertainment / music performers, subcontractors, third-party vendors (food, liquor and retail) or third-party providers that the Promoter engages or refers to the Village to perform any activities or services for the Maywood Fest under this Agreement, except to the extent that those claims, actions, lawsuits, damages, costs, expenses and liabilities arise from the willful or wanton actions of the Village or the Village's Affiliates. The Village may choose to defend itself with its own attorneys in the event of any claim or litigation filed as a result of the acts or omissions of the Promoter. The provisions of this paragraph apply to all of the Promoter's owners, employees and agents as well as any entertainment / music performers, subcontractors, third-party vendors (food, liquor and retail) or third-party providers that the Promoter engages to perform any activities or services for the Maywood Fest and shall be included in any contracts that the Promoter enters into with them.

9. Insurance. During the term of this Agreement, Promoter agrees to have the Village and the Village Affiliates expressly named as additional insureds on its insurance policies, in its endorsements and on its certificates that it is required to maintain for the Maywood Fest, as noted below. The Promoter shall provide and pay for the following types of insurance, written on the comprehensive form and as an "occurrence" policy, in not less than the following amounts:

- a. Comprehensive General Liability (CGL) - One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) in the aggregate covering liability for bodily injury, illness or death.
- b. Excess Coverage or Umbrella Coverage - One Million Dollars (\$1,000,000).
- c. Property Damage - \$500,000 per occurrence.
- d. Dram Shop Liability – Statutory.
- e. Workers' Compensation – Statutory.

The Promoter shall furnish certificates of insurance (and policies, if requested), with premiums paid in full, prior to the effective date of this Agreement, copies of which are incorporated herein by reference and made a part hereof. For any subcontractors, third-party vendors (food, liquor and retail) or third-party providers that the Promoter engages to perform any activities or services for the Maywood Fest, the Promoter shall obtain and provide the Village with certificates of insurance that provide the same minimum insurance coverages as stated above and list the Village and the Village's Affiliates as additional insureds as required herein. The Promoter shall provide the Village with satisfactory proof of the above insurance requirements in the form of a certificate executed by an insurer with no less than an A rating by the most recent "AM Best Insurance Rating Guide." The Village shall have the right to approve the coverage and carrier, which approval shall not be unreasonably withheld. The Promoter shall also carry, during the life of this Agreement, a Worker's Compensation Insurance Policy with coverage in the statutory amount conforming to the current laws of the State of Illinois and shall furnish to the Village a Certificate of Insurance evidencing such coverage.

The Promoter's policy or policies of insurance shall specifically recognize and cover the Promoter's indemnification obligations under this Agreement, and shall contain cross-liability endorsements. Said insurance shall provide that the insurance provided by the Promoter shall be primary and exclusive for the Maywood Fest. The Village's insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall not contribute to or be available for use in any claims.

All Certificate(s) of Insurance shall contain the following endorsement: "Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) days prior written notice to the Village."

In the event of the cancellation of any insurance policy required herein, or upon the Promoter's failure to procure said insurance, the Village shall have the right to immediately terminate this Agreement. The insurance coverage of the Promoter shall be primary to the Village's own insurance.

The provisions of this paragraph apply to all of the Promoter's entertainment / music performers, subcontractors, third-party vendors (food, liquor and retail) or third-party providers that the Promoter engages to perform any activities or services for the Maywood Fest and shall be included in any contracts that the Promoter enters into with them.

10. Intellectual Property Rights Infringement. The Promoter agrees and represents that in performing the Production Services under the terms of this Agreement, he/she is not infringing on the property right, copyright, patent right, trademark, licensing or service mark right, protected image or likeness right, or any other right of any other person and is a member in good standing of the American Society of Composers, Authors and Publishers (ASCAP), Broadcast Music, Inc. (BMI) and/or SESAC, Inc.; and if any suit is brought, or a claim made, by anyone that anything in conjunction with the performance of the Production Services is an infringement on the property right, copyright, patent right, trademark, licensing or service mark right, protected image or likeness right or other rights, Promoter will indemnify the Village and the Village Affiliates against any and all losses, damages of any kind, claims, lawsuits, liabilities, judgments, costs and expenses, including payment of defense attorney fees and any award of plaintiff attorney fees, which may be brought or are brought against the Village and the Village Affiliates relating to or arising out of such infringement. The Promoter grants to the Village the limited right to use the Promoter's name or any photographs, pictures and video of the Promoter performing the Production Services in future advertising materials for subsequent Maywood Fests. The provisions of this paragraph applies to all of the Promoter's entertainment / music performers, subcontractors, third-party vendors or third-party providers that the Promoter engages to perform any activities or services for the Maywood Fest and shall be included in any contracts that the Promoter enters into with them.

11. Cancellation. If, in the sole judgment of the Village, it becomes necessary to cancel the Production Services to protect health, life or welfare of the public, the Village's property or the property of others, or facilities become unavailable or inaccessible for reason(s) of inclement weather, fire, other acts of God, public disturbance, or similar occurrences beyond the control of the Village, then the Village may do so without liability to the Promoter, except as provided for in this Agreement. If the Village is forced to cancel the Production Services due to actions of the Promoter that put health, life or welfare of the public, the Village's property or the property of others at risk, then the Village shall not be obligated to pay any fee to the Promoter for the Production Services, the Promoter shall be obligated to return any portion of the Production fee already paid, if any, and the Promoter shall be liable for his/her actions to the fullest extent of the law.

12. Breach; Termination. Both Parties agree that timing, schedule and professionalism are paramount to a successful special event production. In the event that the Promoter is not timely in providing the Production Services, and/or fails to provide any of the equipment or personnel specified to be provided, or if the Promoter arrives at the Performance Site in such a condition as to appear to the Village or Village's agent or employee to be incapable of performing the Production Services in a reasonably acceptable manner, then the Promoter shall be deemed to have committed a material breach of this Agreement and the Village shall have the absolute right, in its sole discretion, to cancel the Production Services or terminate the performance of the Production Services in progress, and to refuse further payment of the Production Fee, and to recover from the Promoter the Production Fee paid to date and all of its costs and expenses relating

the Production Services, including but not limited to any expenses incurred in the advertising, promotion, reservation and technical rentals and set-up of equipment or facilities for the Maywood Fest and any other out-of-pocket expenses incurred by the Village, including any attorney fees and litigation expenses incurred to enforce the terms of this Agreement, as well as the right to enforce any other remedies allowed by law.

13. Crowd Control; Security Personnel. For the time periods two (2) hours prior to and two (2) after the music and entertainment performers perform at the Maywood Fest, the Promoter, at its cost, shall arrange for and provide private licensed security personnel and ushers on Saturday August 30, 2025 and Sunday August 31, 2025 as provided in the Security Plan attached hereto and incorporated into this Agreement as Exhibit 3. Private security personnel shall be certified and registered in the State of Illinois and shall be physically present, take direction from and assist the Maywood Police Department personnel and other assigned law enforcement personnel and other security personnel hired by the Village with crowd control within, at and all areas adjacent to the music stages and music venue. The Village, through its Police Chief and Fire Chief, shall have the lead responsibility for and control of all crowd-control and other security or safety operations and activities within the Performance Site and elsewhere on Village property prior to, during and after the Maywood Fest takes place on the Village's property. The Promoter, its employees and the security personnel it provides under this Agreement shall comply with the directives of the Mayor, the Village Events Coordinator, the Village Manager, the Police Chief, Fire Chief, any Village police officer and all of the Village's regulations, and with all federal, state and local laws, regulations and ordinances applicable to the Promoter's activities and obligations under this Agreement. Moreover, the Promoter shall be responsible for the Village's overtime wage costs of certain Village Police and Fire personnel in accordance with the Security Plan in Exhibit 3. The parties acknowledge and agree that Promoter is specifically underwriting personnel costs for Police, Fire and additional licensed security personnel as follows: Eleven (11) police officers (3 police officers on Saturday from 5:00 p.m. to 11:00 p.m. and 8 police officers on Sunday from 12:00 p.m. to 11:00 p.m.), two (2) Fire/EMS personnel (Sunday only from 12:00 p.m. to 11:00 p.m.), and 12 licensed security personnel engaged by the Village. Promoter agrees that such personnel would not otherwise be needed for Maywood Fest, except for the added impact of Promoter's Production Services. Promoter will be invoiced for these additional costs pursuant to Paragraph 3.

Promoter shall also provide and set up six (6) metal detectors, including a dedicated independent energy source for each metal detector (generator or re-chargeable battery) at entrance points designated in the Site Plan. Promoter shall also provide three (3) tents for the metal detector entrance points. Finally, Promoter shall provide at its cost one (1) Polaris Off-Road vehicle for use by Maywood Police and/or Fire Personnel during Maywood Fest.

14. Care, Maintenance and Restoration. The Promoter shall be responsible for repairing any damage to any Village real or personal property or infrastructure (e.g., grass, streets, curbs, sidewalks, signs, utilities, etc.) (the "Village Property") caused by the Promoter, its owners, employees and agents, or the Production Services or any of its subcontractors, third-party vendors or third-party providers that the Promoter engages to perform any activities or services for the Maywood Fest. The Promoter, at its cost, shall keep the Village Property in good condition and free from litter and other debris generated by the Production Services (and by the Promoter, its employees and agents, or the Production Services or any of its subcontractors, third-party vendors or third-party providers) and shall clean up all such litter and debris from the Village Property, and repair or replace any damage to the Village Property. At the end of the Maywood Fest, the Promoter, at its expense, shall return and restore the Village Property to as good condition as immediately prior to the execution of this Agreement, ordinary wear and tear excepted. The Village Manager shall direct the Promoter to make such repairs and restorations as the Village deems necessary in order to restore the Village Property to its previous condition.

15. Allocation of Costs; Additional Costs. No costs for items or services will be borne by the Village without its prior consent. The Promoter shall bear the costs of its Production Services and any reimbursable costs as provided for in Exhibit 3.

16. Disputes; Negotiation; Remedies. If a dispute arises between the Parties concerning this Agreement, the Parties will first attempt to resolve the dispute by negotiation. Each Party will designate persons to negotiate on their behalf. The Party contending that a dispute exists must specifically identify in writing all issues and present it to the other Party. The Parties will meet and negotiate in an attempt to resolve the matter. If the dispute is resolved as a result of such negotiation, there must be a written determination of such resolution, and ratified by the corporate authorities of each Party, which will be binding upon the Parties. If necessary, the Parties will execute an addendum to this Agreement to confirm the dispute resolution. Each Party will bear its own costs, including attorneys' fees, incurred in all proceedings in this Section. If the Parties do not resolve the dispute through negotiation, any Party to this Agreement may pursue any other equitable or legal remedies to enforce the provisions of this Agreement. Any controversies arising between the Promoter and the Village pertaining to this Agreement shall be resolved under the laws of the State of Illinois, and it is agreed by both Parties that the venue for any such dispute shall be in the Circuit Court of Cook County, Illinois. Any ambiguous language in this Agreement shall be interpreted as to its fair meaning, and not strictly for or against either Party.

17. Assignment; Authority. This Agreement is a personal contract, and the rights and interest that this Agreement accords to the Promoter may not be sold, transferred, assigned, pledged, encumbered or hypothecated by them, without the Village's approval, which may be withheld in its discretion. This Agreement shall be binding upon, and inure to the benefit of, the Promoter, his/her 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. The Parties warrant and represent that the execution, delivery of and performance under this Agreement is pursuant to authority, validly and duly conferred upon the Parties and the signatories hereto.

18. Severability. If any part of this Agreement is determined to be invalid or unenforceable pursuant to applicable law, then the invalid or unenforceable provision will be deemed superseded by a valid, enforceable provision that most closely matches the intent of the original provision and the remainder of this Agreement shall continue in effect.

19. Execution; Effective Date. This Agreement may be executed and all of the counterparts can be combined to create one original. This Agreement and any of the counterparts can be executed by the signatories and the executed signature pages can be exchanged via facsimile or email with the originals being forwarded to the respective Parties via U.S. Mail. Thus exchanging the executed signature pages via facsimile or email is an accepted method of finalizing the approval of this Agreement. This Agreement shall be effective on the last date executed by the Parties as shown below.

20. Compliance With Laws. The Promoter and its owners, officers, employees and agents shall comply with all applicable federal, state and local laws and any federal or state administrative rules and regulations in carrying out the terms and conditions of this Agreement, including the following:

- a. Non-Discrimination. The Promoter and its owners, officers, employees and agents agree not to commit unlawful discrimination and agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations. Each Party maintains a written Sexual Harassment Policy in compliance with Section 2-105 of the Illinois Human Rights Act

(775 ILCS 5/2-105(A)(4)). The Promoter certifies that it is an "Equal Opportunity Employer" as defined by federal and State laws and regulations, and agrees to comply with the Illinois Department of Human Rights ("IDHR") Equal Opportunity Employment clause as required by the IDHR's Regulations (44 Ill. Admin. Code, Part 750, Appendix A). As required by Illinois law and IDHR Regulation, the Equal Opportunity Employment clause is incorporated by reference in its entirety as though fully set forth herein. The Promoter certifies that it agrees to comply with the Prohibition of Segregated Facilities clause, which is incorporated by reference in its entirety as though fully set forth herein. See, Illinois Human Rights Act (775 ILCS 5/2-105). See also, Illinois Department of Human Rights Rules and Regulations, Title 44, Part 750. Administrative Code, Title 44: Government Contracts, Procurement and Property Management, Subtitle B: Supplemental Procurement Rules, Chapter X: Department of Human Rights, Part 750: Procedures Applicable to All Agencies, Section 750.160: Segregated Facilities (44 Ill. Admin. Code 750.160).

- b. Conflict of Interest. The Promoter represents and certifies that, to the best of his/her/its own respective knowledge: (1) no owners, officers, employees and agents of the Promoter are interested in the business of the Village or this Agreement; (2) as of the date of this Agreement, the Promoter and none of the owners, officers, employees and agents of the Promoter nor any person associated with the Promoter has any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) the Promoter and none of the owners, officers, employees and agents of the Promoter nor any person associated with the Promoter shall at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.
  
- c. Illinois Freedom of Information Act. The definition of a public record in the Freedom of Information Act (5 ILCS 140/1 *et seq.*) ("FOIA") includes a "public record that is not in the possession of a public body but is in the possession of a party with whom the agency has contracted to perform a governmental function on behalf of the public body and that directly relates to the governmental function and is not otherwise exempt under this Act." (5 ILCS 140/7(2)). Consequently, the Promoter must maintain and make available to the Village, upon request, his/her/its public records relating to the performance of this Agreement in compliance with the requirements of the Local Records Act (50 ILCS 205/1 *et seq.*) and the FOIA.

21. Exhibits. In the event of any conflict or inconsistency between the terms and provisions of this Agreement and the attached Service Agreement or any Exhibits, this Agreement shall control and govern the rights and obligations of the Parties.

22. Entire Agreement. This Agreement embodies the entire agreement between the Parties hereto with respect to the subject matter contained herein and supersedes any and all prior agreements and understandings, whether written or oral, and whether formal or informal. No change hereto may be effective without the written consent and authorization of the Parties hereto.

**IN WITNESS WHEREOF**, the undersigned have duly executed this Agreement as of the day and date written below. The date that the last of the Parties executes this Agreement shall be inserted on page 1 of this Agreement.

We, the undersigned, acknowledge that each of us has read the foregoing terms and that, at the time we signed below, each of us had a full and complete understanding of the purposes for which this Agreement was made, and we further state that our signatures below represent that we have voluntarily and willingly signed this Agreement fully conversant with and understanding each of its terms.

**VILLAGE OF MAYWOOD**

**POWERMOVE PRESENTS, LLC**

By: \_\_\_\_\_  
Nathaniel George Booker  
Village President

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**ATTEST:**

**ATTEST:**

By: \_\_\_\_\_  
Tori-Love Garron, Village Clerk

Name: \_\_\_\_\_

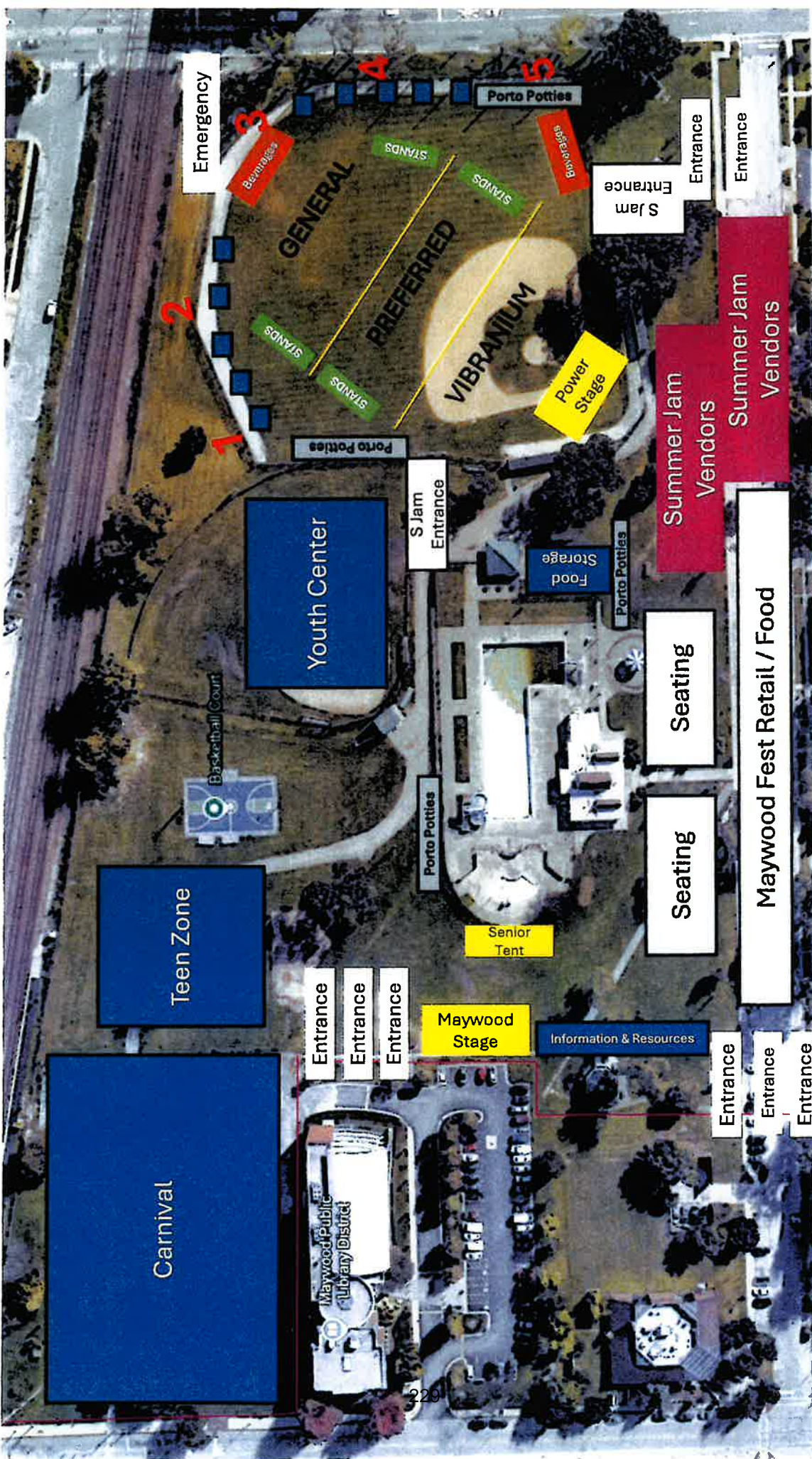
By: \_\_\_\_\_  
Notary Public

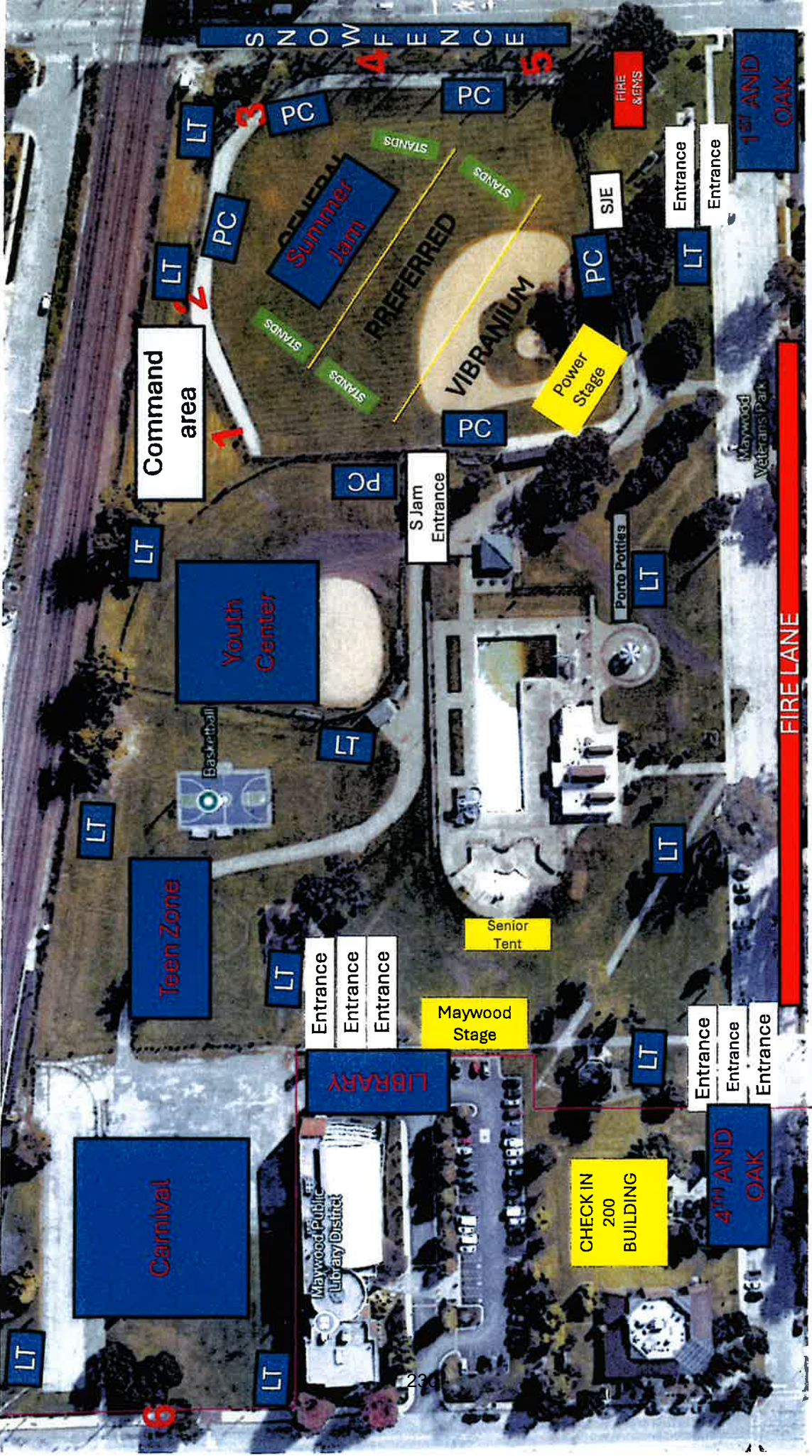
Date: \_\_\_\_\_

Date: \_\_\_\_\_

**Exhibit 1**

**SITE PLAN**





Command area

Youth Center

Teen Zone

Carnival

DEVEDU Summer Jam

VIBRANIUM

Power Stage

Senior Tent

Maywood Stage

CHECK IN 200 BUILDING

LIBRARY

Maywood Public Library/District

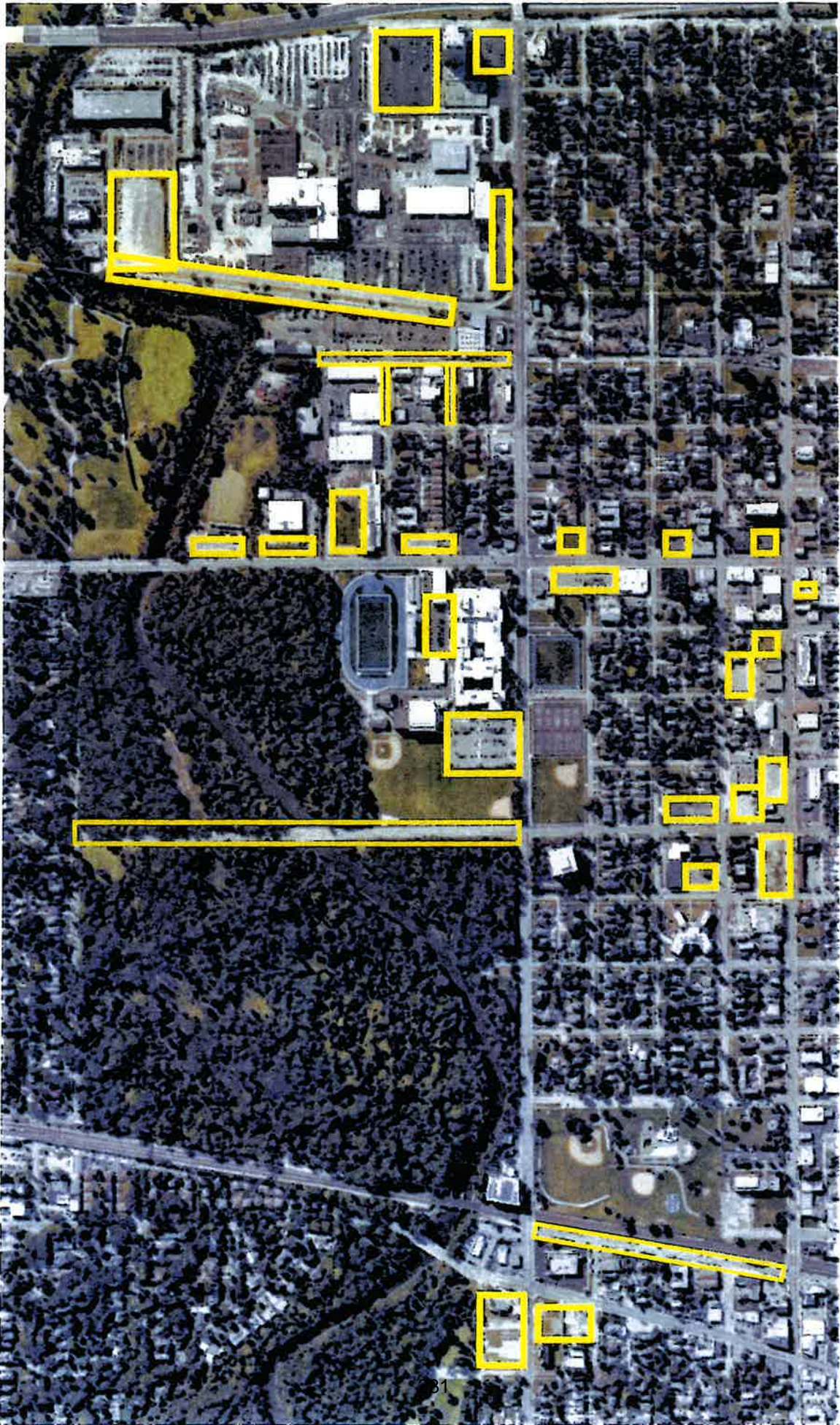
SNOW FENCE

1ST AND OAK

4TH AND OAK

FIRE LANE

Maywood Veterans Park



**Exhibit 2**

**RIDER AND SERVICE AGREEMENT**

**ADDITIONAL TERMS AND CONDITIONS**

**1. TRANSPORTATION AND LODGING**

Promoter, at its own cost, shall provide its own transportation, hotel reservations, meals and ground transportation.

**2. SECURITY AND SAFETY**

The Village agrees to cover the costs of Maywood police officers and firefighters to provide security and safety at Maywood Fest immediately prior to, during and immediately after the Performance subject to the requirements of the Safety Plan in **Exhibit 3**. The costs of all other Security and Safety at the Performance Site, as well as the reimbursable costs for Police and Fire personnel as agreed upon in the Agreement, shall be borne by the Promoter.

**3. EQUIPMENT REQUIREMENTS** to be provided by the Promoter, at its own cost.

**5. PROMOTION AND ADVERTISING**

The Village shall have final approval of all advertising and promotion materials relating to the Maywood Fest and shall have final approval of any advertising and promotional materials that the Promoter desires to display or handout immediately prior to, during or after the Production Services. Any such materials shall be removed by the Promoter at the conclusion of the Performance. Promotion and Advertising costs shall be borne by the Promoter.

**Exhibit 3**

**SECURITY PLAN**

Name	Address	Shuttle Description	Notes	Friday		Saturday	
				Qty	Assigned To	Qty	Assigned To
Lot A	49 Lake Street	Burger King Lot		0		1	
Lot B	221 N. 1st Ave	Lot North of Burger King		0		1	
Lot C	210 N. 1st Ave	Lot West of Burger King		0		1	
Lot D	110 Lake St	2nd & Lake st		0		1	
Lot E	Main St 1st to 9th	Street parking	Sunday only	0		0	
Lot F	311 Washington Blvd	Behind school		0		1	
Lot G	602 S. 3rd	South Lot A		0		1	
Lot H	312 Washington Blvd	South Lot B		0		1	
Lot I	511 S. 5th Ave	empty lot on 5th & Washington		0		1	
Lot J	612 S 4th	Maywood Market		0		1	
Lot K	807 S 1st ave	Washington lot / behind scho	Sunday only	0		1	
Lot L	70 Madison St	Madison Lot	Sunday only	0		1	
Lot M	215 Madison St	Grifols Lot	Sunday only	0		1	
Lot N	2nd & Madison	grass lot west of sharks	Sunday only	0		1	
Lot O	3rd & Madison	Empty lot south east corner	Sunday only	0		1	
Lot P	400 Madison St	US Bank parking lot	Sunday only	0		1	
Lot Q	50 Madison	A/V Chicago lot	Sunday only	0		1	
Lot R	40 Madison	Village Hall	Sunday only	0		1	
Lot S	30 madison	Golf Range	Sunday only	0		1	
Lot T	Maybrook Dr	Court house parking lot	Sunday only	0		0	
Lot U	1505 S. 1st ave	Comed Parking lot	Sunday only	0		0	
Lot V	1701 S. 1st	Eisenhower Tower	Sunday only	0		0	
Lot W	Washington Blvd	1st to Thatcher	Sunday only	0		0	
Lot X	817 S. 5th Ave	grass lot southeast corner	Sunday only	0		1	
Lot Y	800 S. 4th Ave	empty lot 4th & Walnut		0		1	
Lot Z	910 S. 5th Ave	Maywood lot		0		1	
Lot AA	Wilcox St	From 1st to Greenwood	Sunday only	0		0	
Lot BB	Orchard Ave	Legion St to Wilcox	Sunday only	0		0	
Lot CC	Greenwood	Legion St to Wilcox	Sunday only	0		0	
				0			

**Security  
Licensed T-Shirt Notes**

Date	Time	Area	Qty	Police	Homeland	Licensed	T-Shirt Notes
8/30/2025		Check Point. 1st Ave	7	1	2	4	(2) Metal Detectors
8/30/2025		Check Point 4th Ave	9	1	2	6	(3) Metal Detectors
8/30/2025		Check Point Library	9	1	2	6	(3) Metal Detectors
			25	3	6	16	0

**Security**

**Licensed T-Shirt Notes**

Date	Time	Area	Qty	Police	Homeland	Licensed	T-Shirt Notes
8/30/2025		Maywood stage	5		2	3	3 sec in lieu of pd
8/30/2025		vendor area	5	2	1	2	2 sec per/cro
8/30/2025		Teen zone	17	6	9	2	sec person/cro
8/30/2025		Youth Center	1			1	roaming team
8/30/2025		Carnival	13	4		9	9 sec per
			36	12	12	17	0

**Security**

**Licensed T-Shirt Notes**

Date	Time	Area	Qty	Police	Homeland	Licensed	T-Shirt Notes
8/30/2025		Summer Jam - Perimeter (Exterior)	8			8	
8/30/2025		Summer Jam - Box Office / Admissid	4			4	
8/30/2025		Summer Jam - Field (Roaming)	11	3	2	6	0
8/30/2025		Summer Jam - Field (Vendors)	6			3	3
8/30/2025		Summer Jam - Stage (Pit)	4			4	Crowd control
8/30/2025		Summer Jam - Stage (Backstage)	4			4	
8/30/2025		Egress/Blowout	14			7	(7) Exits (Blowouts)
			51	3	2	36	10

**Security**

**Licensed T-Shirt Notes**

Qty	Police	Homeland	Licensed	T-Shirt Notes
112	18	20	69	10 included

30 security

- 10 hillside
- 4 cro
- 6 code
- ? PW
- 4 Bellwood
- Hanover park ???

Date	Time	Area	Qty	Police	Homeland	Licensed	T-Shirt Notes
8/31/2025		Check Point 1st Ave	7	1	2	4	(2) Metal Detectors
8/31/2025		Check Point 4th Ave	9	1	2	6	(3) Metal Detectors
8/31/2025		Check Point Library	9	1	2	6	(3) Metal Detectors
			25	3	6	16	0

Date	Time	Area	Qty	Police	Homeland	Licensed	T-Shirt Notes
8/31/2025		Maywood stage	5		2	3	3 sec in lieu of pd /3 code
8/31/2025		vendor area	7	2	3	2	2 sec per /cro
8/31/2025		Teen zone	17	6	9	2	sec person/cro
8/31/2025		Youth Center	1	0		1	roaming team
8/31/2025		Carnival	13	4		9	9 sec per
			38	12	14	17	0

Date	Time	Area	Qty	Police	Homeland	Licensed	T-Shirt Notes
8/31/2025		Summer Jam - Perimeter (Exterior)	10			10	
8/31/2025		Summer Jam - Box Office / Admissio	6			6	
8/31/2025		Summer Jam - Field (Roaming)	15	3	2	10	0
8/31/2025		Summer Jam - Field (Vendors)	6			3	3
8/31/2025		Summer Jam - Stage (Pit)	4			4	Crowd control
8/31/2025		Summer Jam - Stage (Backstage)	4			4	
8/31/2025		Egress/Blowout	14			7	7 (7) Exits (Blowouts)
			59	3	2	44	10

Qty	Police	Homeland	Licensed	T-Shirt Notes
122	18	22	77	10 included

**Exhibit "C"**

**LICENSE AND RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT  
FOR TEMPORARY USE PERMIT FOR THE OPERATION OF AN OUTDOOR FESTIVAL  
("License and Release / Hold Harmless / Indemnification Agreement")**

(attached)

**LICENSE AND RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT  
FOR TEMPORARY USE PERMIT FOR MUSIC PROMOTER  
TO ARRANGE FOR MUSIC ACTS DURING 2025 MAYWOOD FEST  
(PowerMove Presents, LLC)**

**(Temporary Use Permit:  
Applicant: PowerMove Presents, LLC)**

This Release, Hold Harmless and Indemnification Agreement (“Agreement”) has been entered into this \_\_\_ day of August, 2025, by and between the Village of Maywood, an Illinois municipal corporation (the “Village”) and PowerMove Presents, LLC of 201 West Lake Street, #308, Chicago, Illinois, 60606 (the “Applicant”). John Mosley of 2501 Chatham Road, Suite R, Springfield, Illinois is the Applicant’s manager and representative. The Village and the Applicant are at times herein referred to individually as a “Party” and collectively as the “Parties.”

**WHEREAS**, at a Village Board Meeting held on August 19, 2025, the President and Village Trustees of the Village of Maywood voted to approve and issue a Temporary Use Permit (“TUP”) to Applicant to operate an outdoor festival (the “Festival” or “Special Event”) on **Saturday, August 30, 2025; and Sunday, August 31, 2025 (the “Special Event Dates”)**, as part of the **2025 Maywood Fest**, subject to the conditions set forth in the TUP. A copy of the TUP is attached hereto as Exhibit “A” and made a part hereof. The Festival shall be conducted on land owned and maintained by the Village commonly known as Veteran’s Park (the “Festival Area”), as described in the “Site Plan,” a copy of which is attached hereto as Exhibit “B” and made a part hereof; and

**NOW, THEREFORE**, in consideration of the foregoing, and for the mutual promises hereinafter set forth, and for other good and valuable consideration the sufficiency of which is acknowledged, the Village has granted the Applicant the TUP to allow for the operation of the Festival in accordance with the terms of the TUP and the following terms:

**1. Term and License Fee.**

- A. Fees; Permits; Compliance With Laws.** The Village grants a non-exclusive, temporary Temporary Use Permit and license to the Applicant that authorizes the temporary operation of the Festival in accordance with the terms and conditions of this Agreement and the TUP during the **date and time period set forth in this Agreement**. The Special Event License for the use of the Festival Area shall be \$150. The operation of the Festival and use of the Festival Area shall comply with all statutes, ordinances, requirements and laws (including environmental laws and regulations) of all municipal, state and federal authorities now in force, or which may hereafter be in force, pertaining to the operation of the Festival and use of the Festival Area, including but not limited to compliance with the Maywood Village Code, Maywood Zoning Ordinance, , the Illinois health statutes and Cook County food and health codes. **All of the required Village Special Event License Fee, business license fees and permit fees associated with the Festival shall be paid in full by the Applicant prior to the Special Event Date.**
- B. Special Event Date and Times.** Provided that the Applicant executes this Agreement and returns it to the Village Manager prior to the Special Event Date and complies with the Insurance requirements below, the Village authorizes the non-exclusive, temporary use of the Festival Area, as shown on the attached Site Plan (a copy of which is attached as Exhibit “B”), by the Applicant for the Authorized Special Event during the Special Event

Date and Times of: **Saturday, August 30, 2025 between the hours of 5:00 p.m. and 11:00 p.m.; and Sunday, August 31, 2025 between the hours of 12:00 p.m. and 11:00 p.m.**

- C. **Setup and Removal of Personal Property.** **The Applicant and his/her/its/their contractors, vendors and agents shall be allowed the use of the Festival Area during the three-hour period immediately prior to the start of the Special Event, or as otherwise allowed by the Village Manager, and shall immediately remove the personal property, equipment, garbage/litter/debris, decorations and other related items owned or in the possession of the Applicant or any of the Applicant Affiliates at the conclusion of the Special Event from the Festival Area. The term "Applicant Affiliates" means any of Applicant's contractors, vendors, guests, invitees and agents who attend or work at or provided services for the Special Event. The non-exclusive, temporary license granted under this Agreement to use the Festival Area terminates three (3) hours after the completion of the Special Event in order to provide the Applicant or the Applicant Affiliates adequate time to complete the removal of all personal property, equipment, garbage/litter/debris, decorations and other related items owned or in the possession of the Applicant or any of the Applicant Affiliates.** The use, placement and removal of any personal property, equipment, garbage/litter/debris, decorations and other related items owned or in the possession of the Applicant or any of the Applicant Affiliates at, on or within the Festival Area shall be at the sole cost of the Applicant and the Applicant Affiliates. The Applicant and the Applicant Affiliates agree to assume all risk of loss, damage and theft of such any personal property, equipment, signage, decorations and other related items used or placed at or removed from the Festival Area.

2. **Condition of Premises.** The Applicant acknowledges that he/she/it/they has inspected the Festival Area and that it is in good, suitable condition to conduct the Festival. The Village makes no representations or warranty of any kind with respect to the condition of the Festival Area, which is provided to the Applicant under this Agreement in "AS IS, WHERE IS" condition. The Applicant acknowledges that the Village has made no representations or promises to the Applicant to alter, repave or otherwise improve the condition of the Festival Area. The Village makes no guarantee of the condition of the Festival Area grass and grounds because of soft soil, damp grass, rain or other weather events.
3. **Care, Maintenance and Restoration.** The Applicant shall, at his/her/its/their own expense and at all times, be responsible for maintaining the Festival Area, as well as the areas used for activities associated with the Festival, in good condition and free from litter and other debris generated by the Festival. The Applicant shall, at his/her/its/their own expense, hire personnel to clean-up all litter and debris generated by patrons and attendees of the Festival, to wash the Festival Area in order to remove any food, drink or paint residue (if necessary), and to repair or replace any damaged public property caused during the Festival. Upon termination of this Agreement, by lapse of time or otherwise, the Applicant, at his/her/its/their own expense, shall return and restore the Festival Area to as good condition as before the Festival, ordinary wear and tear excepted. The Village Manager shall direct the Applicant, at his/her/its/their cost, to make such repairs and restorations as the Village deems necessary in order to restore the Festival Area to its previous condition.
4. **Interference With Access.** The Applicant represents and warrants that his/her/its/their use of the Festival Area shall not interfere in any way with the use of the public rights-of-way owned by the Village, the State or the County, unless the use of the public rights-of-way are expressly

approved in the TUP. The Applicant shall maintain within the Festival Area adequate, unobstructed access pathways and open areas for pedestrian foot traffic and access by police/fire/emergency medical/ambulance personnel and vehicles. In the event that any Village official, firefighter or law enforcement officer provides written or verbal notice of a failure to maintain adequate, unobstructed access or pathways or open space areas necessary for safe pedestrian foot traffic and access by police/fire/emergency medical/ambulance personnel and vehicles within the Festival Area, the Applicant agrees to take immediate actions to remedy such situation. Upon a failure to immediately remedy such situation to the satisfaction of the Village, the Village, in its discretion, may either immediately terminate this Agreement and demand the immediate cessation of all activities on the Festival Area or may relocate any persons, equipment or other personal property associated with the Applicant, the Applicant Affiliates or the Special Event in order to remedy such situation.

5. **Assignment and Subletting.** This Agreement may not be assigned or subletted by the Applicant without the prior written consent of the Village, which may be withheld in the Village's absolute discretion. In the event of Applicant's unauthorized assignment or subletting, this Agreement shall immediately terminate.
6. **Village Entry and Inspection.** The Village and the Village's employees, agents, representatives and volunteers are authorized to enter upon the Festival Area, as well as the areas used for activities associated with the Festival, at any time and with or without prior notice, for all lawful purposes.
7. **Release, Waiver, Assumption of Risk, Hold Harmless and Indemnification.** The Applicant covenants and agrees as follows:
  - A. Hold Harmless and Indemnification. The Applicant agrees to protect, indemnify, save and hold forever harmless the Village of Maywood and its officers, appointed and elected officials, President and Board of Trustees, employees, volunteers, attorneys, engineers and agents (the "Village Affiliates") from and against any and all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses brought by any person, including Applicant and his/her/its/their officers, officials, employees, contractors, subcontractors, invitees, vendors (food, liquor and retail), volunteers and agents, arising out of or relating to the Festival, the Applicant's use or the public's use of the Festival Area or the areas used for activities associated with the Festival, any other public rights-of-way or public parking lots in the Village, or any matters arising out of or relating to matters covered under the TUP or this Agreement.
  - B. Risk Of Injury. The Applicant assumes the full risk of death, illness and personal injuries of any kind and all damages or losses of any kind which they or their officers, officials, employees, contractors, subcontractors, invitees, volunteers, agents, patrons or members of the public may sustain arising out of or relating to the Festival, the Applicant's use or the public's use of the Festival Area or the areas used for activities associated with the Festival, any other public rights-of-way or public parking lots in the Village, or any matters arising out of or relating to matters covered under the TUP or this Agreement.
  - C. Waiver Of Claims. The Applicant agrees to waive and relinquish any and all claims or causes of action of any kind that they or their officers, officials, employees, invitees,

contractors, subcontractors, vendors (food, liquor and retail), volunteers, agents, patrons or members of the public may have against the Village and the Village Affiliates arising out of or relating to the Festival, the Applicant's use or the public's use of the Festival Area or the areas used for activities associated with the Festival, any other public rights-of-way and public parking lots in the Village, or any matters arising out of or relating to matters covered under the TUP or this Agreement.

- D. Release From Liability. The Applicant fully releases and discharges the Village and the Village Affiliates from any and all claims or causes of action of any kind, including but not limited to illness, injury, death, damages or losses which the Applicant or his/her/its/their officers, officials, employees, contractors, subcontractors, invitees, vendors (food, liquor and retail)volunteers, agents, patrons or members of the public may have or which arise out of or relate to the Festival, the Applicant's use or the public's use of the Festival Area or the areas used for activities associated with the Festival, any other public rights-of-way and public parking lots in the Village, or any matters arising out of or relating to matters covered under the TUP or this Agreement.

## 8. Insurance.

### A. Festival.

During the term of this Agreement, the Applicant agrees to have the Village and the Village Affiliates expressly named as additional insureds on its insurance policies, in its endorsements and on its certificates related to the operation of the Festival for the purposes stated herein. The Applicant shall provide the following types of insurance, written on the comprehensive form and as an "occurrence" policy, in not less than the following amounts:

- a. Comprehensive General Liability - \$1,000,000 per occurrence and \$2,000,000 in the aggregate in the aggregate covering liability for bodily injury, illness or death.
- b. Property Damage - \$500,000 per occurrence
- c. Workers' Compensation – Statutory
- d. Dram Shop Liability - Statutory
- d. Umbrella or excess coverage - \$3,000,000 (covering claims under Comprehensive General Liability and Property Damage coverages)

### B. Other Insurance Requirements.

**The Applicant shall furnish to the Village Manager certificates of insurance, endorsements and insurance policies, with premiums paid in full, prior to the effective date of this Agreement that confirm the coverage amounts and coverage for the indemnification and additional insured obligations of Applicant as set forth in this Agreement, copies of which are incorporated herein by reference as Exhibit "C" hereto and made a part hereof. The Applicant shall provide the Village with satisfactory proof of the above insurance requirements in the form of a certificate executed by an insurer with no less than an A rating by the most recent "AM Best Insurance Rating Guide." The Village shall have the right to approve the coverage and carrier, which approval shall not be unreasonably withheld. The Applicant shall also carry, during the life of this Agreement, a Worker's Compensation Insurance Policy with coverage in the statutory amount**

conforming to the current laws of the State of Illinois and shall furnish to the Village a Certificate of Insurance evidencing such coverage.

The Applicant's policy or policies of insurance shall specifically recognize and cover the Applicant's indemnification obligations under this Agreement, and shall contain cross-liability endorsements. Said insurance shall provide that the insurance provided by the Applicant shall be primary and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall not contribute with the Applicant's insurance coverages and shall be in excess of Applicant's insurance coverages. The Village's insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall not contribute to or be available for use in the payment or settlement of any claims or lawsuits that arise out of or relate to the Applicant's use of the Festival Area or any matters covered by this Agreement.

All Certificate(s) of Insurance shall contain the following endorsement:

"Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) days prior written notice to the Village."

In the event of the cancellation of any insurance policy required herein, or upon the Applicant's failure to procure said insurance, the Village shall have the right to immediately terminate this Agreement.

The Applicant and its insurer(s) agree to waive any right of recovery of any kind, including the waiver of subrogation rights, they may have against the Village or its Affiliates because of any financial payments made to any person as a result of the indemnification / hold harmless / defense provision and the additional insured requirement under this Agreement. The insurance policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.

- 9. Alterations.** The Applicant shall not, without first obtaining the written consent of the Village, make any alterations, additions or improvements to the Festival Area, which consent may be withheld in the discretion of the Village. It is expressly understood by the Applicant and his/her/its/their agents that if the Applicant performs any alterations to the Festival Area, the Applicant agrees to indemnify, hold harmless, release, waive, assume the risk and defend the Village and the Village Affiliates from any and all liabilities, costs, expenses, damages, claims or causes of action of any kind, including but not limited to death, illness, injuries, damages and losses which any person, including the Applicant or his/her/its/their officers, employees, volunteers, agents, contractors, subcontractors, patrons or members of the public may have or which arise out of, are connected with or are in any way associated with the construction or performance of the alterations of the Festival Area to the full extent possible under the provisions

of **Section 7 of this Agreement** (Release, Waiver, Assumption of Risk, Hold Harmless and Indemnification).

The Applicant shall furnish the Village with certificates of insurance from all contractors performing labor or furnishing materials in connection with said alteration work, insuring the Village and the Village Affiliates against any and all liabilities that may arise out of or be connected with said alteration work, in conformance with the insurance amounts and other requirements set forth in **Section 8** above.

10. **Default.** Each of the following acts or omissions of the Applicant or occurrences shall constitute an "Event of Default":
  - A. Failure or refusal by the Applicant to comply with any of the obligations of the Applicant set forth in this Agreement or the TUP; or
  - B. Cancellation of the Festival without a rescheduled date(s).
11. **Village's Remedies on Default.** If the Applicant defaults in the performing of any of the other covenants or obligations hereof, or in the occurrence of any Event of Default, the Village shall give the Applicant written or verbal notice of such default, and if the Applicant does not immediately cure any such default or take immediate actions to cure such default, then the Village may terminate this Agreement, the TUP. Upon termination of this Agreement or the TUP, the Applicant and its Affiliates shall promptly remove its personal property, equipment and materials from the Festival Area and shall not conduct activities associated with the Festival.
12. **Non-Waiver.** Failure by the Applicant or the Village to insist on strict performance of any of the conditions, covenants, terms or provisions of this Agreement or the TUP or to exercise any of its rights hereunder shall not waive such rights, but the Applicant and the Village shall have the right to enforce the terms and conditions of this Agreement or the TUP at any time and take such action as might be lawful or authorized hereunder, either in law or equity.
13. **Attorney's Fees.** In case suit should be brought by the Village because of any act which may arise out of the operation of the Festival or the use or possession of the Festival Area or to enforce the terms of this Agreement or the TUP, the Village shall be entitled to all costs incurred in connection with such action, including reasonable attorneys' fees and litigation fees and expenses.
14. **Option to Renew.** The non-exclusive, temporary license created by this Agreement is not automatically renewable and a new license approved by the Village, in its sole discretion, is required to use the Festival Area for any additional, subsequent special events.
15. **Notices.** Any notice which either Party may or is required to give shall be given by mailing the same, by Personal Delivery or United States Registered or Certified Mail, postage prepaid, to the Applicant (201 West Lake Street, #308, Chicago, Illinois, 60606) or to the Village at 40 Madison Street, Attention Village Manager, Maywood, Illinois 60153, or to such other places as may be designated by the Parties from time to time.
16. **Severability.** Wherever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law; but if any provision of this Agreement shall be prohibited by or invalid under applicable law, such provision shall be ineffective to the

extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Agreement.

- 17. Right to Terminate.** The Village may suspend or terminate the operation of the Festival or terminate this Agreement at any time and for any reason relating to the public safety or for a violation of applicable federal, state, county or Village laws, the TUP or this Agreement, with or without written notice or verbal notice to the Applicant. The Applicant agrees that, in the event the Village exercises its right to terminate this Agreement, the Applicant agrees to restore the Festival Area to its original condition, as required by **Section 3 above**. If this Agreement is terminated by the Village, the temporary, non-exclusive license to use the Festival Area to operate the Festival shall terminate at the same time. Otherwise, this Agreement shall terminate at the conclusion of the Festival, except that the release, hold harmless and indemnification provisions of **Section 7** of this Agreement shall remain in full force and effect through the expiration of any applicable statute of limitation period that applies to all claims and causes of actions of any kind that could be or are brought against the Village or the Village's Affiliates (as defined above) that arise out of or relate to any matters covered by this Agreement, including the approval of this Agreement by the Village. In addition, the obligations of the Applicant set forth in **Section 3** above (Care, Maintenance and Restoration) shall survive the termination of this Agreement until those obligations are fully satisfied by the Applicant.
- 18. Venue.** 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. 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.
- 19. Complete Defense.** It is expressly understood and agreed by the Parties that this Agreement may be pleaded by the Village as a complete defense to, and in bar of, any and all claims or causes of action of any kind brought, maintained or conducted by the Applicant or by a third party in connection with or on account of any of the matters set forth in this Agreement. 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.
- 20. Authority to Bind.** The Parties warrant and represent that the execution, delivery of and performance under this Agreement is pursuant to authority, validly and duly conferred upon the Parties and the signatories hereto.
- 21. Security.** Applicant will comply with the terms of the Security Plan and other terms specifically provided and agreed to in the **ENTERTAINMENT AND MUSIC PERFORMER, FOOD, LIQUOR, RETAIL AND SPECIAL EVENT PRODUCTION AGREEMENT FOR 2025 MAYWOOD FEST**, which shall be incorporated herein by reference.

22. **Effective Date:** This Agreement shall become effective upon the date of execution by the last signatory below, which date shall be inserted on page 1 of this Agreement.

**IN WITNESS WHEREOF**, the Parties hereto have executed this instrument as of the dates set forth below.

**VILLAGE OF MAYWOOD**

**POWERMOVE PRESENTS, LLC**

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

By: \_\_\_\_\_  
John Mosley, Manager

Date: \_\_\_\_\_, 2025

Date: \_\_\_\_\_, 2025

**Exhibit "A"**

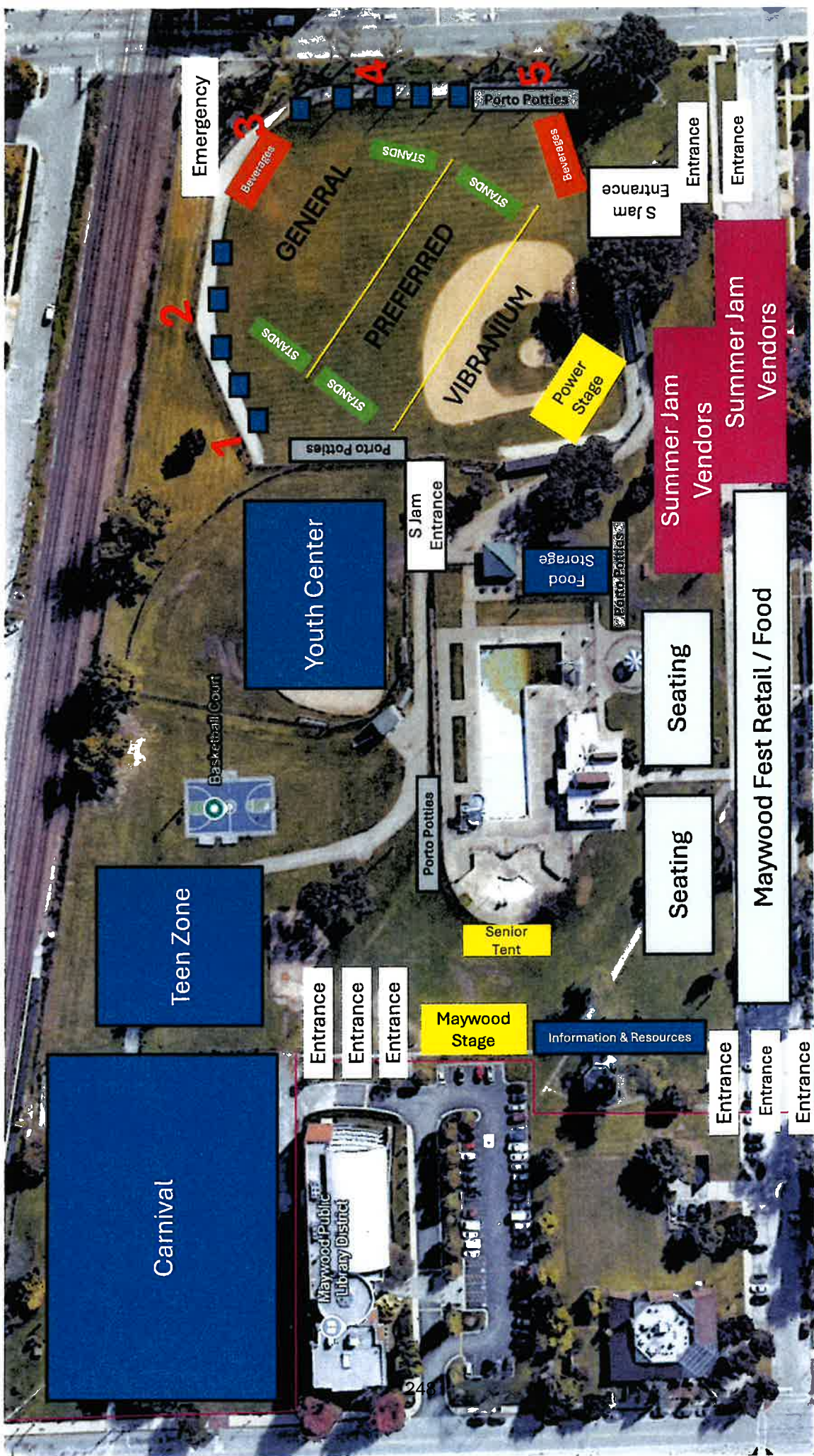
**Temporary Use Permit**

(attached)

**Exhibit "B"**

**Site Plan**

(attached)



Carnival

Teen Zone

Youth Center

Basketball Court

GENERAL

PREFERRED

VIBRANIUM

Maywood Stage

Senior Tent

Information & Resources

Summer Jam Vendors

Summer Jam Vendors

Maywood Fest Retail / Food

Emergency

Beverages

Beverages

STANDS

STANDS

Porto Potties

S Jam Entrance

Food Storage

Porto Potties

Seating

Seating

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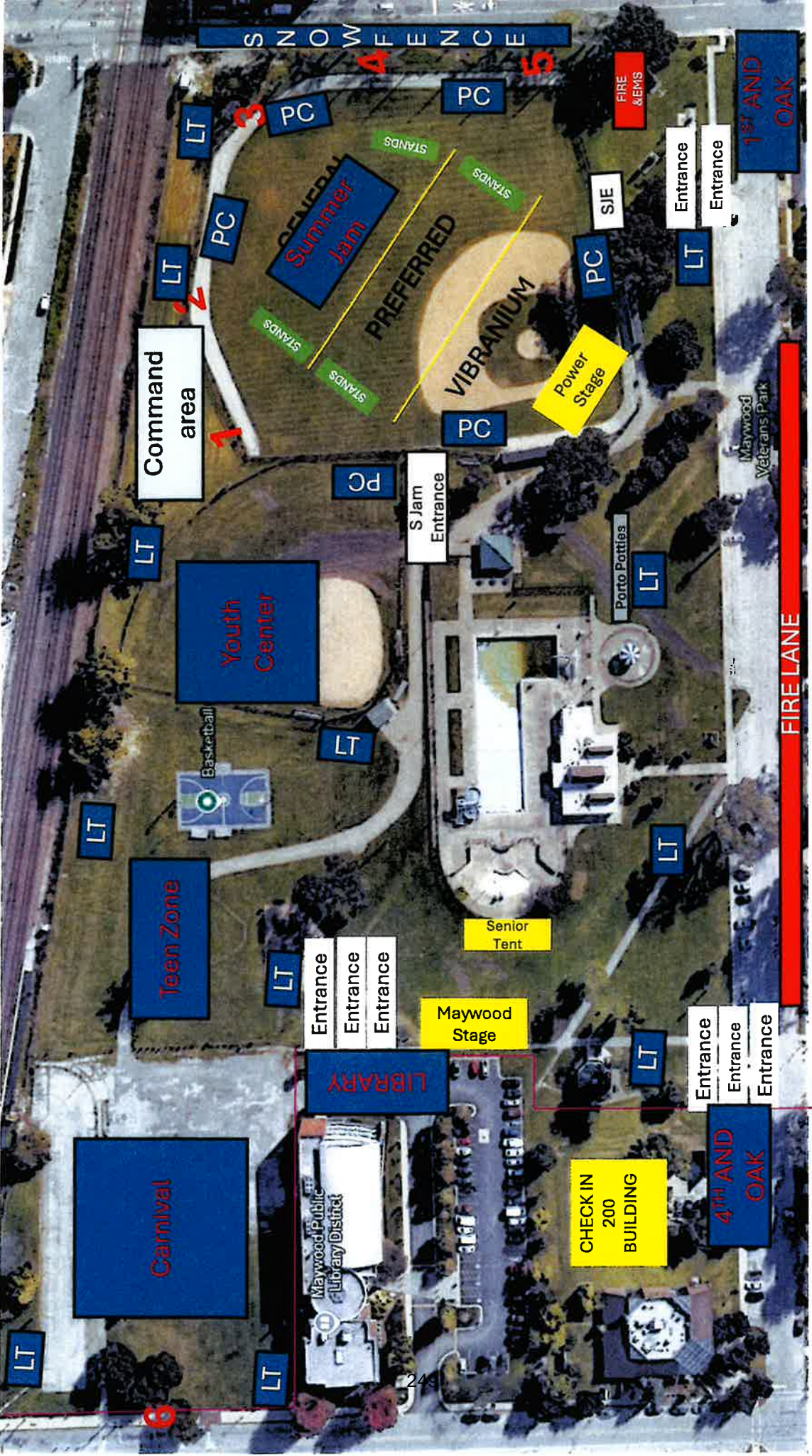
Entrance

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Command area

Youth Center

Teen Zone

Carnival

Summer Jam

VIBRANIUM

Power Stage

Senior Tent

Maywood Stage

CHECK IN 200 BUILDING

LIBRARY

Maywood Public Library/District

FIRE LANE

1ST AND OAK

4TH AND OAK

FIRE & EMS

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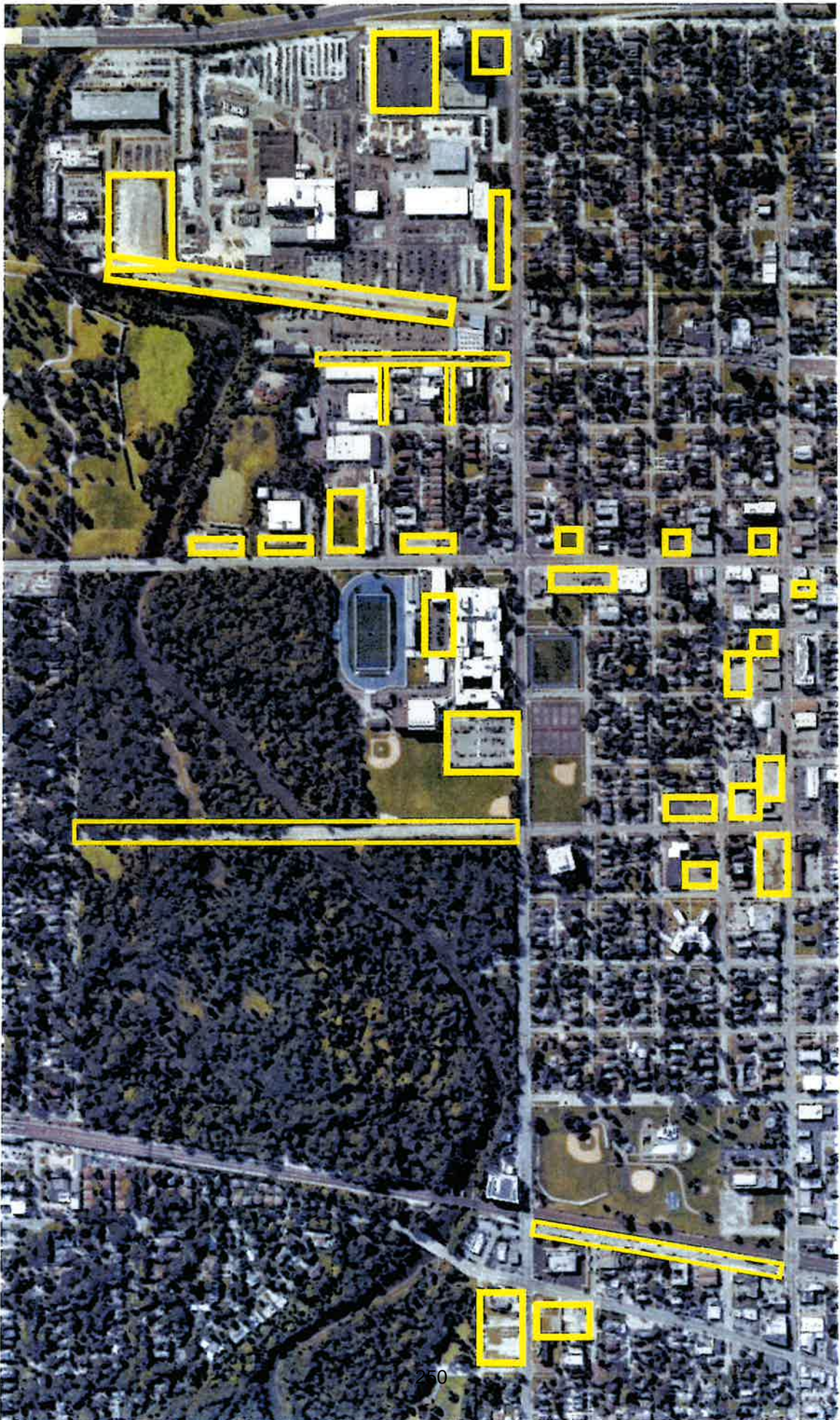
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**Exhibit "C"**

**Insurance Certificates, Endorsements and Policies**

(attached)



**EXHIBIT "B"**

**LICENSE AND RELEASE, HOLD HARMLESS AND INDEMNIFICATION  
AGREEMENT FOR TEMPORARY USE PERMIT FOR THE OPERATION OF  
AN OUTDOOR FESTIVAL (2025 MAYWOOD FEST)**

(attached)

**LICENSE AND RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT  
FOR TEMPORARY USE PERMIT FOR MUSIC PROMOTER  
TO ARRANGE FOR MUSIC ACTS DURING 2025 MAYWOOD FEST  
(PowerMove Presents, LLC)**

**(Temporary Use Permit:  
Applicant: PowerMove Presents, LLC)**

This Release, Hold Harmless and Indemnification Agreement (“Agreement”) has been entered into this \_\_\_ day of August, 2025, by and between the Village of Maywood, an Illinois municipal corporation (the “Village”) and PowerMove Presents, LLC of 201 West Lake Street, #308, Chicago, Illinois, 60606 (the “Applicant”). John Mosley of 2501 Chatham Road, Suite R, Springfield, Illinois is the Applicant’s manager and representative. The Village and the Applicant are at times herein referred to individually as a “Party” and collectively as the “Parties.”

**WHEREAS**, at a Village Board Meeting held on August 19, 2025, the President and Village Trustees of the Village of Maywood voted to approve and issue a Temporary Use Permit (“TUP”) to Applicant to operate an outdoor festival (the “Festival” or “Special Event”) on **Saturday, August 30, 2025; and Sunday, August 31, 2025 (the “Special Event Dates”)**, as part of the **2025 Maywood Fest**, subject to the conditions set forth in the TUP. A copy of the TUP is attached hereto as **Exhibit “A”** and made a part hereof. The Festival shall be conducted on land owned and maintained by the Village commonly known as Veteran’s Park (the “Festival Area”), as described in the “Site Plan,” a copy of which is attached hereto as **Exhibit “B”** and made a part hereof; and

**NOW, THEREFORE**, in consideration of the foregoing, and for the mutual promises hereinafter set forth, and for other good and valuable consideration the sufficiency of which is acknowledged, the Village has granted the Applicant the TUP to allow for the operation of the Festival in accordance with the terms of the TUP and the following terms:

**1. Term and License Fee.**

- A. Fees; Permits; Compliance With Laws.** The Village grants a non-exclusive, temporary Temporary Use Permit and license to the Applicant that authorizes the temporary operation of the Festival in accordance with the terms and conditions of this Agreement and the TUP during the **date and time period set forth in this Agreement**. The Special Event License for the use of the Festival Area shall be \$150. The operation of the Festival and use of the Festival Area shall comply with all statutes, ordinances, requirements and laws (including environmental laws and regulations) of all municipal, state and federal authorities now in force, or which may hereafter be in force, pertaining to the operation of the Festival and use of the Festival Area, including but not limited to compliance with the Maywood Village Code, Maywood Zoning Ordinance, , the Illinois health statutes and Cook County food and health codes. **All of the required Village Special Event License Fee, business license fees and permit fees associated with the Festival shall be paid in full by the Applicant prior to the Special Event Date.**
- B. Special Event Date and Times.** Provided that the Applicant executes this Agreement and returns it to the Village Manager prior to the Special Event Date and complies with the Insurance requirements below, the Village authorizes the non-exclusive, temporary use of the Festival Area, as shown on the attached Site Plan (a copy of which is attached as **Exhibit “B”**), by the Applicant for the Authorized Special Event during the Special Event

Date and Times of: **Saturday, August 30, 2025 between the hours of 5:00 p.m. and 11:00 p.m.; and Sunday, August 31, 2025 between the hours of 12:00 p.m. and 11:00 p.m.**

- C. Setup and Removal of Personal Property. **The Applicant and his/her/its/their contractors, vendors and agents shall be allowed the use of the Festival Area during the three-hour period immediately prior to the start of the Special Event, or as otherwise allowed by the Village Manager, and shall immediately remove the personal property, equipment, garbage/litter/debris, decorations and other related items owned or in the possession of the Applicant or any of the Applicant Affiliates at the conclusion of the Special Event from the Festival Area. The term "Applicant Affiliates" means any of Applicant's contractors, vendors, guests, invitees and agents who attend or work at or provided services for the Special Event. The non-exclusive, temporary license granted under this Agreement to use the Festival Area terminates three (3) hours after the completion of the Special Event in order to provide the Applicant or the Applicant Affiliates adequate time to complete the removal of all personal property, equipment, garbage/litter/debris, decorations and other related items owned or in the possession of the Applicant or any of the Applicant Affiliates.** The use, placement and removal of any personal property, equipment, garbage/litter/debris, decorations and other related items owned or in the possession of the Applicant or any of the Applicant Affiliates at, on or within the Festival Area shall be at the sole cost of the Applicant and the Applicant Affiliates. The Applicant and the Applicant Affiliates agree to assume all risk of loss, damage and theft of such any personal property, equipment, signage, decorations and other related items used or placed at or removed from the Festival Area.

2. **Condition of Premises.** The Applicant acknowledges that he/she/it/they has inspected the Festival Area and that it is in good, suitable condition to conduct the Festival. The Village makes no representations or warranty of any kind with respect to the condition of the Festival Area, which is provided to the Applicant under this Agreement in "AS IS, WHERE IS" condition. The Applicant acknowledges that the Village has made no representations or promises to the Applicant to alter, repave or otherwise improve the condition of the Festival Area. The Village makes no guarantee of the condition of the Festival Area grass and grounds because of soft soil, damp grass, rain or other weather events.
3. **Care, Maintenance and Restoration.** The Applicant shall, at his/her/its/their own expense and at all times, be responsible for maintaining the Festival Area, as well as the areas used for activities associated with the Festival, in good condition and free from litter and other debris generated by the Festival. The Applicant shall, at his/her/its/their own expense, hire personnel to clean-up all litter and debris generated by patrons and attendees of the Festival, to wash the Festival Area in order to remove any food, drink or paint residue (if necessary), and to repair or replace any damaged public property caused during the Festival. Upon termination of this Agreement, by lapse of time or otherwise, the Applicant, at his/her/its/their own expense, shall return and restore the Festival Area to as good condition as before the Festival, ordinary wear and tear excepted. The Village Manager shall direct the Applicant, at his/her/its/their cost, to make such repairs and restorations as the Village deems necessary in order to restore the Festival Area to its previous condition.
4. **Interference With Access.** The Applicant represents and warrants that his/her/its/their use of the Festival Area shall not interfere in any way with the use of the public rights-of-way owned by the Village, the State or the County, unless the use of the public rights-of-way are expressly

approved in the TUP. The Applicant shall maintain within the Festival Area adequate, unobstructed access pathways and open areas for pedestrian foot traffic and access by police/fire/emergency medical/ambulance personnel and vehicles. In the event that any Village official, firefighter or law enforcement officer provides written or verbal notice of a failure to maintain adequate, unobstructed access or pathways or open space areas necessary for safe pedestrian foot traffic and access by police/fire/emergency medical/ambulance personnel and vehicles within the Festival Area, the Applicant agrees to take immediate actions to remedy such situation. Upon a failure to immediately remedy such situation to the satisfaction of the Village, the Village, in its discretion, may either immediately terminate this Agreement and demand the immediate cessation of all activities on the Festival Area or may relocate any persons, equipment or other personal property associated with the Applicant, the Applicant Affiliates or the Special Event in order to remedy such situation.

5. **Assignment and Subletting.** This Agreement may not be assigned or subletted by the Applicant without the prior written consent of the Village, which may be withheld in the Village's absolute discretion. In the event of Applicant's unauthorized assignment or subletting, this Agreement shall immediately terminate.
6. **Village Entry and Inspection.** The Village and the Village's employees, agents, representatives and volunteers are authorized to enter upon the Festival Area, as well as the areas used for activities associated with the Festival, at any time and with or without prior notice, for all lawful purposes.
7. **Release, Waiver, Assumption of Risk, Hold Harmless and Indemnification.** The Applicant covenants and agrees as follows:
  - A. Hold Harmless and Indemnification. The Applicant agrees to protect, indemnify, save and hold forever harmless the Village of Maywood and its officers, appointed and elected officials, President and Board of Trustees, employees, volunteers, attorneys, engineers and agents (the "Village Affiliates") from and against any and all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses brought by any person, including Applicant and his/her/its/their officers, officials, employees, contractors, subcontractors, invitees, vendors (food, liquor and retail), volunteers and agents, arising out of or relating to the Festival, the Applicant's use or the public's use of the Festival Area or the areas used for activities associated with the Festival, any other public rights-of-way or public parking lots in the Village, or any matters arising out of or relating to matters covered under the TUP or this Agreement.
  - B. Risk Of Injury. The Applicant assumes the full risk of death, illness and personal injuries of any kind and all damages or losses of any kind which they or their officers, officials, employees, contractors, subcontractors, invitees, volunteers, agents, patrons or members of the public may sustain arising out of or relating to the Festival, the Applicant's use or the public's use of the Festival Area or the areas used for activities associated with the Festival, any other public rights-of-way or public parking lots in the Village, or any matters arising out of or relating to matters covered under the TUP or this Agreement.
  - C. Waiver Of Claims. The Applicant agrees to waive and relinquish any and all claims or causes of action of any kind that they or their officers, officials, employees, invitees,

contractors, subcontractors, vendors (food, liquor and retail), volunteers, agents, patrons or members of the public may have against the Village and the Village Affiliates arising out of or relating to the Festival, the Applicant's use or the public's use of the Festival Area or the areas used for activities associated with the Festival, any other public rights-of-way and public parking lots in the Village, or any matters arising out of or relating to matters covered under the TUP or this Agreement.

- D. Release From Liability. The Applicant fully releases and discharges the Village and the Village Affiliates from any and all claims or causes of action of any kind, including but not limited to illness, injury, death, damages or losses which the Applicant or his/her/its/their officers, officials, employees, contractors, subcontractors, invitees, vendors (food, liquor and retail)volunteers, agents, patrons or members of the public may have or which arise out of or relate to the Festival, the Applicant's use or the public's use of the Festival Area or the areas used for activities associated with the Festival, any other public rights-of-way and public parking lots in the Village, or any matters arising out of or relating to matters covered under the TUP or this Agreement.

## 8. Insurance.

### A. Festival.

During the term of this Agreement, the Applicant agrees to have the Village and the Village Affiliates expressly named as additional insureds on its insurance policies, in its endorsements and on its certificates related to the operation of the Festival for the purposes stated herein. The Applicant shall provide the following types of insurance, written on the comprehensive form and as an "occurrence" policy, in not less than the following amounts:

- a. Comprehensive General Liability - \$1,000,000 per occurrence and \$2,000,000 in the aggregate in the aggregate covering liability for bodily injury, illness or death.
- b. Property Damage - \$500,000 per occurrence
- c. Workers' Compensation – Statutory
- d. Dram Shop Liability - Statutory
- d. Umbrella or excess coverage - \$3,000,000 (covering claims under Comprehensive General Liability and Property Damage coverages)

### B. Other Insurance Requirements.

**The Applicant shall furnish to the Village Manager certificates of insurance, endorsements and insurance policies, with premiums paid in full, prior to the effective date of this Agreement that confirm the coverage amounts and coverage for the indemnification and additional insured obligations of Applicant as set forth in this Agreement, copies of which are incorporated herein by reference as Exhibit "C" hereto and made a part hereof. The Applicant shall provide the Village with satisfactory proof of the above insurance requirements in the form of a certificate executed by an insurer with no less than an A rating by the most recent "AM Best Insurance Rating Guide." The Village shall have the right to approve the coverage and carrier, which approval shall not be unreasonably withheld. The Applicant shall also carry, during the life of this Agreement, a Worker's Compensation Insurance Policy with coverage in the statutory amount**

conforming to the current laws of the State of Illinois and shall furnish to the Village a Certificate of Insurance evidencing such coverage.

The Applicant's policy or policies of insurance shall specifically recognize and cover the Applicant's indemnification obligations under this Agreement, and shall contain cross-liability endorsements. Said insurance shall provide that the insurance provided by the Applicant shall be primary and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall not contribute with the Applicant's insurance coverages and shall be in excess of Applicant's insurance coverages. The Village's insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall not contribute to or be available for use in the payment or settlement of any claims or lawsuits that arise out of or relate to the Applicant's use of the Festival Area or any matters covered by this Agreement.

All Certificate(s) of Insurance shall contain the following endorsement:

"Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) days prior written notice to the Village."

In the event of the cancellation of any insurance policy required herein, or upon the Applicant's failure to procure said insurance, the Village shall have the right to immediately terminate this Agreement.

The Applicant and its insurer(s) agree to waive any right of recovery of any kind, including the waiver of subrogation rights, they may have against the Village or its Affiliates because of any financial payments made to any person as a result of the indemnification / hold harmless / defense provision and the additional insured requirement under this Agreement. The insurance policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.

9. **Alterations.** The Applicant shall not, without first obtaining the written consent of the Village, make any alterations, additions or improvements to the Festival Area, which consent may be withheld in the discretion of the Village. It is expressly understood by the Applicant and his/her/its/their agents that if the Applicant performs any alterations to the Festival Area, the Applicant agrees to indemnify, hold harmless, release, waive, assume the risk and defend the Village and the Village Affiliates from any and all liabilities, costs, expenses, damages, claims or causes of action of any kind, including but not limited to death, illness, injuries, damages and losses which any person, including the Applicant or his/her/its/their officers, employees, volunteers, agents, contractors, subcontractors, patrons or members of the public may have or which arise out of, are connected with or are in any way associated with the construction or performance of the alterations of the Festival Area to the full extent possible under the provisions

of **Section 7 of this Agreement** (Release, Waiver, Assumption of Risk, Hold Harmless and Indemnification).

The Applicant shall furnish the Village with certificates of insurance from all contractors performing labor or furnishing materials in connection with said alteration work, insuring the Village and the Village Affiliates against any and all liabilities that may arise out of or be connected with said alteration work, in conformance with the insurance amounts and other requirements set forth in **Section 8** above.

- 10. Default.** Each of the following acts or omissions of the Applicant or occurrences shall constitute an “Event of Default”:

  - A. Failure or refusal by the Applicant to comply with any of the obligations of the Applicant set forth in this Agreement or the TUP; or
  - B. Cancellation of the Festival without a rescheduled date(s).
- 11. Village’s Remedies on Default.** If the Applicant defaults in the performing of any of the other covenants or obligations hereof, or in the occurrence of any Event of Default, the Village shall give the Applicant written or verbal notice of such default, and if the Applicant does not immediately cure any such default or take immediate actions to cure such default, then the Village may terminate this Agreement, the TUP. Upon termination of this Agreement or the TUP, the Applicant and its Affiliates shall promptly remove its personal property, equipment and materials from the Festival Area and shall not conduct activities associated with the Festival.
- 12. Non-Waiver.** Failure by the Applicant or the Village to insist on strict performance of any of the conditions, covenants, terms or provisions of this Agreement or the TUP or to exercise any of its rights hereunder shall not waive such rights, but the Applicant and the Village shall have the right to enforce the terms and conditions of this Agreement or the TUP at any time and take such action as might be lawful or authorized hereunder, either in law or equity.
- 13. Attorney’s Fees.** In case suit should be brought by the Village because of any act which may arise out of the operation of the Festival or the use or possession of the Festival Area or to enforce the terms of this Agreement or the TUP, the Village shall be entitled to all costs incurred in connection with such action, including reasonable attorneys’ fees and litigation fees and expenses.
- 14. Option to Renew.** The non-exclusive, temporary license created by this Agreement is not automatically renewable and a new license approved by the Village, in its sole discretion, is required to use the Festival Area for any additional, subsequent special events.
- 15. Notices.** Any notice which either Party may or is required to give shall be given by mailing the same, by Personal Delivery or United States Registered or Certified Mail, postage prepaid, to the Applicant (201 West Lake Street, #308, Chicago, Illinois, 60606) or to the Village at 40 Madison Street, Attention Village Manager, Maywood, Illinois 60153, or to such other places as may be designated by the Parties from time to time.
- 16. Severability.** Wherever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law; but if any provision of this Agreement shall be prohibited by or invalid under applicable law, such provision shall be ineffective to the

extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Agreement.

- 17. Right to Terminate.** The Village may suspend or terminate the operation of the Festival or terminate this Agreement at any time and for any reason relating to the public safety or for a violation of applicable federal, state, county or Village laws, the TUP or this Agreement, with or without written notice or verbal notice to the Applicant. The Applicant agrees that, in the event the Village exercises its right to terminate this Agreement, the Applicant agrees to restore the Festival Area to its original condition, as required by **Section 3 above**. If this Agreement is terminated by the Village, the temporary, non-exclusive license to use the Festival Area to operate the Festival shall terminate at the same time. Otherwise, this Agreement shall terminate at the conclusion of the Festival, except that the release, hold harmless and indemnification provisions of **Section 7** of this Agreement shall remain in full force and effect through the expiration of any applicable statute of limitation period that applies to all claims and causes of actions of any kind that could be or are brought against the Village or the Village's Affiliates (as defined above) that arise out of or relate to any matters covered by this Agreement, including the approval of this Agreement by the Village. In addition, the obligations of the Applicant set forth in **Section 3** above (Care, Maintenance and Restoration) shall survive the termination of this Agreement until those obligations are fully satisfied by the Applicant.
- 18. Venue.** 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. 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.
- 19. Complete Defense.** It is expressly understood and agreed by the Parties that this Agreement may be pleaded by the Village as a complete defense to, and in bar of, any and all claims or causes of action of any kind brought, maintained or conducted by the Applicant or by a third party in connection with or on account of any of the matters set forth in this Agreement. 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.
- 20. Authority to Bind.** The Parties warrant and represent that the execution, delivery of and performance under this Agreement is pursuant to authority, validly and duly conferred upon the Parties and the signatories hereto.
- 21. Security.** Applicant will comply with the terms of the Security Plan and other terms specifically provided and agreed to in the **ENTERTAINMENT AND MUSIC PERFORMER, FOOD, LIQUOR, RETAIL AND SPECIAL EVENT PRODUCTION AGREEMENT FOR 2025 MAYWOOD FEST**, which shall be incorporated herein by reference.

**22. Effective Date:** This Agreement shall become effective upon the date of execution by the last signatory below, which date shall be inserted on page 1 of this Agreement.

**IN WITNESS WHEREOF**, the Parties hereto have executed this instrument as of the dates set forth below.

**VILLAGE OF MAYWOOD**

**POWERMOVE PRESENTS, LLC**

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

By: \_\_\_\_\_  
John Mosley, Manager

Date: \_\_\_\_\_, 2025

Date: \_\_\_\_\_, 2025

**Exhibit "A"**

**Temporary Use Permit**

(attached)

Village of Maywood

TEMPORARY USE PERMIT FOR SPECIAL EVENT FOR MUSIC PROMOTER  
TO ARRANGE FOR MUSIC ACTS AT MAYWOOD FEST 2025 (PowerMove Presents LLC)

Temporary Use Permit for: 2025 MAYWOOD FEST  
Date of Village Board Approval: August 19, 2025  
Permittee: POWERMOVE PRESENTS, LLC  
Location: Veteran's Park, Maywood, Illinois  
Description: See Proposal and Site Plan attached as Group Exhibit "A"

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At a Special Village Board Meeting held on August 19, 2025, the President and Village Trustees of the Village of Maywood voted to approve and issue a Temporary Use Permit (the "TUP") to the Permittee of PowerMove Presents, LLC, an Illinois limited liability company, to operate 2025 MAYWOOD FEST, as proposed in the attached Security Plan and Site Plan (Group Exhibit "A") in accordance with Section 12.6 of the Village's Zoning Ordinance, SUBJECT TO THE CONDITIONS BELOW:

**Conditions:**

1. **Compliance with Applicable Laws and Regulations:** The Permittee shall operate the 2025 MAYWOOD FEST in accordance with the attached Security Plan and Site Plan (Group Exhibit "A") and the applicable federal, state, county and local laws, ordinances and regulations, including the provisions of the Maywood Village Code, the provisions of the attached ENTERTAINMENT AND MUSIC PERFORMER AND SPECIAL EVENT PRODUCTION AGREEMENT FOR 2025 MAYWOOD FEST (PowerMove Presents, LLC) (Exhibit "B"), the attached LICENSE AND RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT FOR TEMPORARY USE PERMIT FOR THE OPERATION OF AN OUTDOOR FESTIVAL ("License and Release / Hold Harmless / Indemnification Agreement") (Exhibit "C"), and the below-listed additional regulations.
  - A. **Term and License Fee.** See attached License and Release / Hold Harmless / Indemnification Agreement.
  - B. **Special Event Date and Times.** See attached License and Release / Hold Harmless / Indemnification Agreement.
  - C. **Condition of Premises / Care, Maintenance and Restoration.** See attached License and Release / Hold Harmless / Indemnification Agreement.
  - D. **Safety Requirements:** After the approval of this TUP by the Village Board, the Village-approved Site Plans may be altered or amended at any time at the direction of the Village President, the Village Manager, the Police Chief, the Fire Chief, or the Director of Community Development in the interest of public safety. The Permittee, at its cost, shall also comply with any modifications or other safety-related requirements pertaining to the Village-approved Site Plans that are required by the Village President, the Village Manager, the Police Chief, the Fire Chief, or the Director of Community Development.
  - E. **Reimbursement to Village for Special Costs:** The Village reserves the right to charge the Permittee for special municipal services, such as police, fire, emergency medical services, and public works personnel and services, that are necessary to protect the health, welfare and safety of the public and those individuals who attend the 2025

Maywood Fest or to clean up and dispose of any debris, litter or waste caused by the 2025 Maywood Fest, in the case where the Permittee fails to perform its obligations in that regard. Upon execution of this TUP, the Permittee 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 2025 Maywood Fest. The charges for such special municipal services, if provided, will be based on the actual out-of-pocket costs incurred by the Village.

- F. **Security Personnel.** See attached Exhibit "B" - ENTERTAINMENT AND MUSIC PERFORMER AND SPECIAL EVENT PRODUCTION AGREEMENT FOR 2025 MAYWOOD FEST (PowerMove Presents, LLC)
- G. **Interference With Access.** See attached Exhibit "C" - License and Release / Hold Harmless / Indemnification Agreement.
- H. **Assignment and Subletting.** See attached License and Release / Hold Harmless / Indemnification Agreement.
- I. **Village Entry and Inspection.** See attached License and Release / Hold Harmless / Indemnification Agreement.
- J. **Setup and Removal of Personal Property.** See attached License and Release / Hold Harmless / Indemnification Agreement.
- K. **Alterations.** See attached License and Release / Hold Harmless / Indemnification Agreement.
- L. **Access by the Public:** See attached License and Release / Hold Harmless / Indemnification Agreement.
- M. **Noise; Music:** Noise from the operation of and patrons of the Fest shall be monitored by the Permittee so as to not become a nuisance to surrounding property owners.
- N. **On-Site Manager:** An on-site manager employed by or associated with the Permittee shall be physically present at the Property during the hours of operation of the Fest
- O. **Signage.** Signage must comply with the Village Code's sign regulations.
- P. **Bathrooms.** See attached License and Release / Hold Harmless / Indemnification Agreement.
- Q. **Lighting; Electricity.** If the Permittee desires to install temporary or permanent electric lighting for the Fest, the Permittee shall submit to the Director of Community Development for approval a detailed lighting plan that includes the proposed power source (generator or permanent electrical connection), the type of lighting standards, the location of the lighting standards and the orientation of the

lighting standards, including the hoods or covers to the lighting standards, so that the light is focused within the Fest area and not at surrounding properties.

- R. **Water; Usage.** If the Permittee desires to use the Village's water system for the Fest, the Village shall provide a water meter, at the standard rental charge, to account for the water usage. The Permittee shall pay any invoice for water use within thirty (30) days of the date of receipt.
- S. **Sale, Giving Away, Service or Consumption of Alcohol.** The sale, giving away, service or consumption of alcoholic beverages by the Permittee within the Fest Area is not permitted.
- T. **Fencing.** The Permittee may erect fencing related to the temporary use on the Property. Such fencing may include, as necessary, fencing in the front yard setback, based on there being no building on the Property and this being a temporary use. Any fencing erected must otherwise comply with Village Code and Zoning regulations, including compliance with maximum height limitations.
- U. **Village Entry and Inspection.** See attached License and Release / Hold Harmless / Indemnification Agreement.
- V. **Release, Waiver, Assumption of Risk, Hold Harmless and Indemnification.** See attached License and Release / Hold Harmless / Indemnification Agreement.
- W. **Insurance.** See attached License and Release / Hold Harmless / Indemnification Agreement.
- X. **Alterations.** See attached License and Release / Hold Harmless / Indemnification Agreement.

**IN WITNESS WHEREOF**, the parties hereto have executed this instrument as of this \_\_ day of August, 2025.

**VILLAGE OF MAYWOOD**

**PowerMove Presents, LLC**

By: \_\_\_\_\_  
Nathaniel George Booker  
Village President

By: \_\_\_\_\_  
John Mosley  
Manager

Date: \_\_\_\_\_, 2025

Date: \_\_\_\_\_, 2025

**Group Exhibit "A"**

**Security Plan and Site Plan for 2025 Maywood Fest**

(attached)

Name	Address	Shuttle Description	Notes	Friday		Saturday	
				Qty	Assigned To	Qty	Assigned To
Lot A	49 Lake Street	Burger King Lot		0		1	
Lot B	221 N. 1st Ave	Lot North of Burger King		0		1	
Lot C	210 N. 1st Ave	Lot West of Burger King		0		1	
Lot D	110 Lake St	2nd & Lake st		0		1	
Lot E	Main St 1st to 9th	Street parking	Sunday only	0		0	
Lot F	311 Washington Blvd	Behind school		0		1	
Lot G	602 S. 3rd	South Lot A		0		1	
Lot H	312 Washington Blvd	South Lot B		0		1	
Lot I	511 S. 5th Ave	empty lot on 5th & Washington		0		1	
Lot J	612 S 4th	Maywood Market		0		1	
Lot K	807 S 1st ave	Washington lot / behind scho	Sunday only	0		1	
Lot L	70 Madison St	Madison Lot	Sunday only	0		1	
Lot M	215 Madison St	Grifols Lot	Sunday only	0		1	
Lot N	2nd & Madison	grass lot west of sharks	Sunday only	0		1	
Lot O	3rd & Madison	Empty lot south east corner	Sunday only	0		1	
Lot P	400 Madison St	US Bank parking lot	Sunday only	0		1	
Lot Q	50 Madison	AV Chicago lot	Sunday only	0		1	
Lot R	40 Madison	Village Hall	Sunday only	0		1	
Lot S	30 madison	Golf Range	Sunday only	0		1	
Lot T	Maybrook Dr	Court house parking lot	Sunday only	0		0	
Lot U	1505 S. 1st ave	Comed Parking lot	Sunday only	0		0	
Lot V	1701 S. 1st	Eisenhower Tower	Sunday only	0		0	
Lot W	Washington Blvd	1st to Thatcher	Sunday only	0		0	
Lot X	817 S. 5th Ave	grass lot southeast corner	Sunday only	0		1	
Lot Y	800 S. 4th Ave	empty lot 4th & Walnut		0		1	
Lot Z	910 S. 5th Ave	Maywood lot		0		1	
Lot AA	Wilcox St	From 1st to Greenwood	Sunday only	0		0	
Lot BB	Orchard Ave	Legion St to Wilcox	Sunday only	0		0	
Lot CC	Greenwood	Legion St to Wilcox	Sunday only	0		0	
				0			

**Security  
Licensed T-Shirt Notes**

Date	Time	Area	Qty	Police	Homeland	Licensed	T-Shirt Notes
8/30/2025		Check Point 1st Ave	7	1	2	4	(2) Metal Detectors
8/30/2025		Check Point 4th Ave	9	1	2	6	(3) Metal Detectors
8/30/2025		Check Point Library	9	1	2	6	(3) Metal Detectors
			25	3	6	16	0

**Security  
Licensed T-Shirt Notes**

Date	Time	Area	Qty	Police	Homeland	Licensed	T-Shirt Notes
8/30/2025		Maywood stage	5		2	3	3 sec in lieu of pd
8/30/2025		vendor area	5	2	1	2	2 sec per/cro
8/30/2025		Teen zone	17	6	9	2	sec person/cro
8/30/2025		Youth Center	1			1	roaming team
8/30/2025		Carnival	13	4		9	9 sec per
			36	12	12	17	0

**Security  
Licensed T-Shirt Notes**

Date	Time	Area	Qty	Police	Homeland	Licensed	T-Shirt Notes
8/30/2025		Summer Jam - Perimeter (Exterior)	8			8	
8/30/2025		Summer Jam - Box Office / Admissid	4			4	
8/30/2025		Summer Jam - Field (Roaming)	11	3	2	6	0
8/30/2025		Summer Jam - Field (Vendors)	6			3	3
8/30/2025		Summer Jam - Stage (Pit)	4			4	Crowd control
8/30/2025		Summer Jam - Stage (Backstage)	4			4	
8/30/2025		Egress/Blowout	14			7	(7) Exits (Blowouts)
			51	3	2	36	10

**Security  
Licensed T-Shirt Notes**

Qty	Police	Homeland	Licensed	T-Shirt Notes
112	18	20	69	10 included

- 30 security
- 10 hillside
- 4 cro
- 6 code
- ? PW
- 4 Bellwood
- Hanover park ???

**Security**

Date	Time	Area	Qty	Police	Homeland	Licensed	T-Shirt Notes
8/31/2025		Check Point 1st Ave	7	1	2	4	(2) Metal Detectors
8/31/2025		Check Point 4th Ave	9	1	2	6	(3) Metal Detectors
8/31/2025		Check Point Library	9	1	2	6	(3) Metal Detectors
			25	3	6	16	0

**Security**

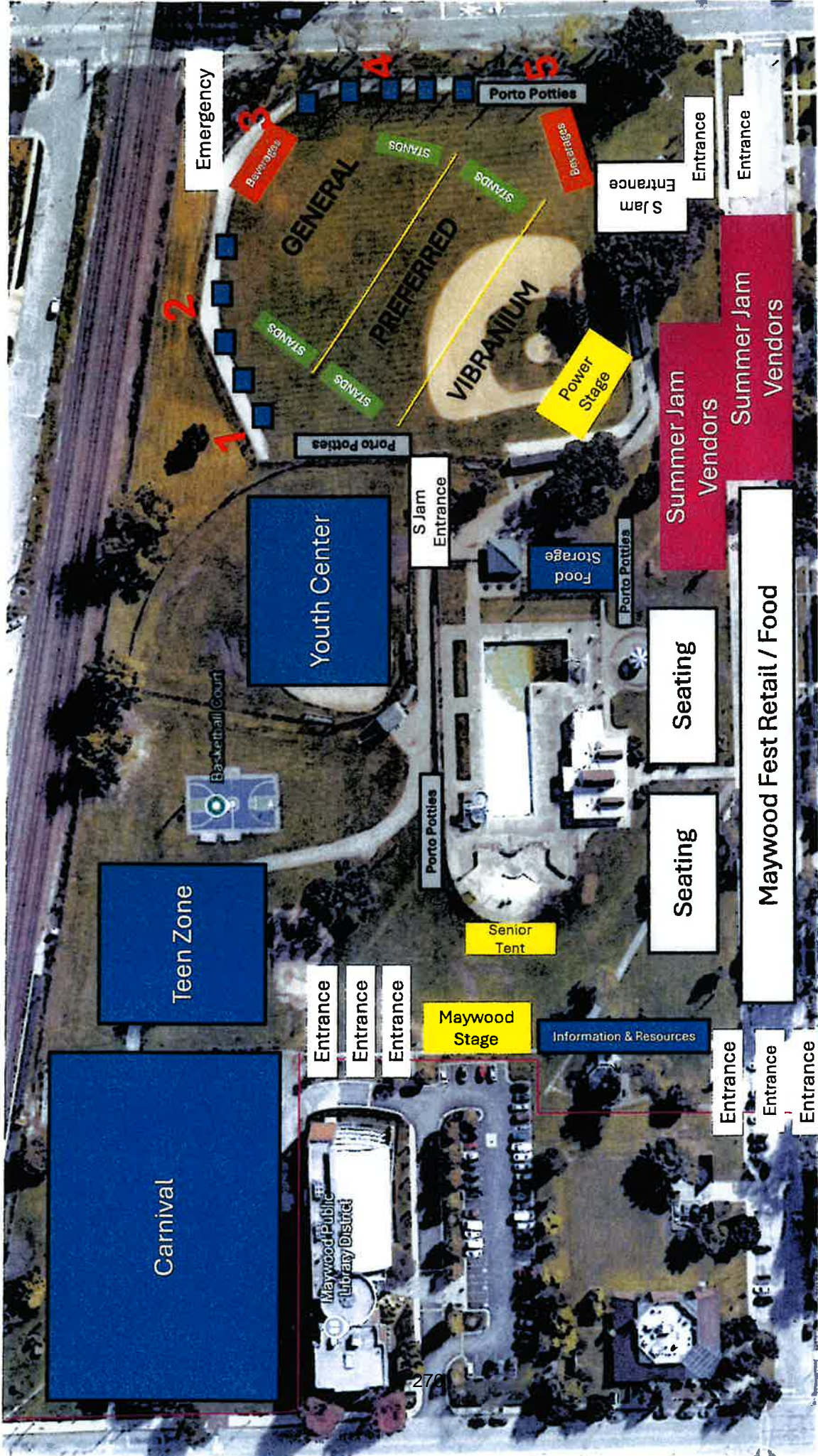
Date	Time	Area	Qty	Police	Homeland	Licensed	T-Shirt Notes
8/31/2025		Maywood stage	5		2	3	3 sec in lieu of pd /3 code
8/31/2025		vendor area	7	2	3	2	2 sec per /cro
8/31/2025		Teen zone	17	6	9	2	sec person/cro
8/31/2025		Youth Center	1	0		1	roaming team
8/31/2025		Carnival	13	4		9	9 sec per
			38	12	14	17	0

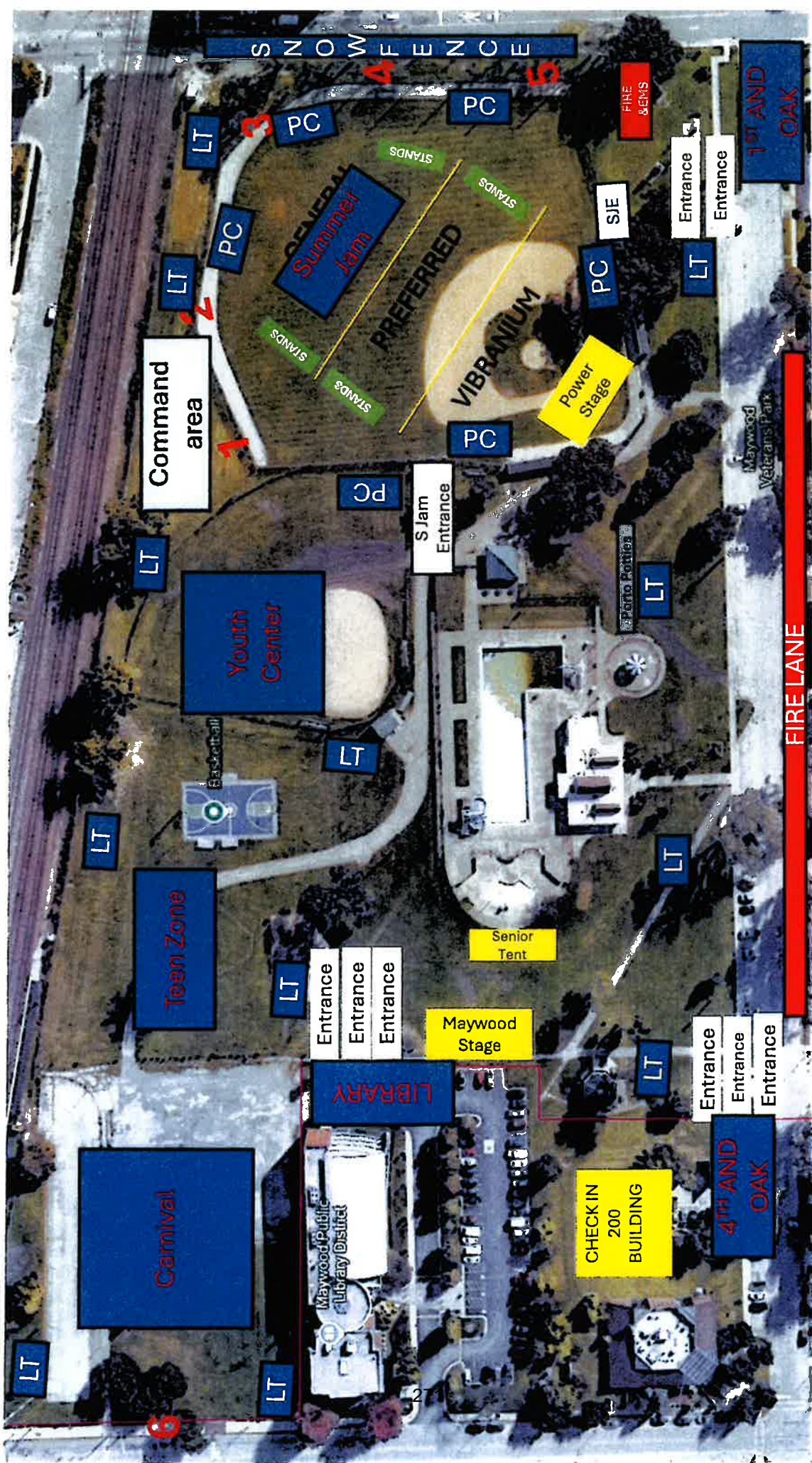
**Security**

Date	Time	Area	Qty	Police	Homeland	Licensed	T-Shirt Notes
8/31/2025		Summer Jam - Perimeter (Exterior)	10			10	
8/31/2025		Summer Jam - Box Office / Admissi	6			6	
8/31/2025		Summer Jam - Field (Roaming)	15	3	2	10	0
8/31/2025		Summer Jam - Field (Vendors)	6			3	3
8/31/2025		Summer Jam - Stage (Pit)	4			4	Crowd control
8/31/2025		Summer Jam - Stage (Backstage)	4			4	
8/31/2025		Egress/Blowout	14			7	7 (7) Exits (Blowouts)
			59	3	2	44	10

**Security**

Qty	Police	Homeland	Licensed	T-Shirt Notes
122	18	22	77	10 included





Command area

Youth Center

Teen Zone

Carnival

GENERAL Summer Jam

VIBRANIUM

Power Stage

Senior Tent

Maywood Stage

LIBRARY

Maywood Public Library District

CHECK IN 200 BUILDING

4TH AND OAK

1ST AND OAK

SNOW FENCE

FIRE LANE

Maywood Veterans Park

Photo Booth

FIRE & EMS

STANDS

STANDS

STANDS

PC

PC

PC

SJE

Entrance

Entrance

S Jam Entrance

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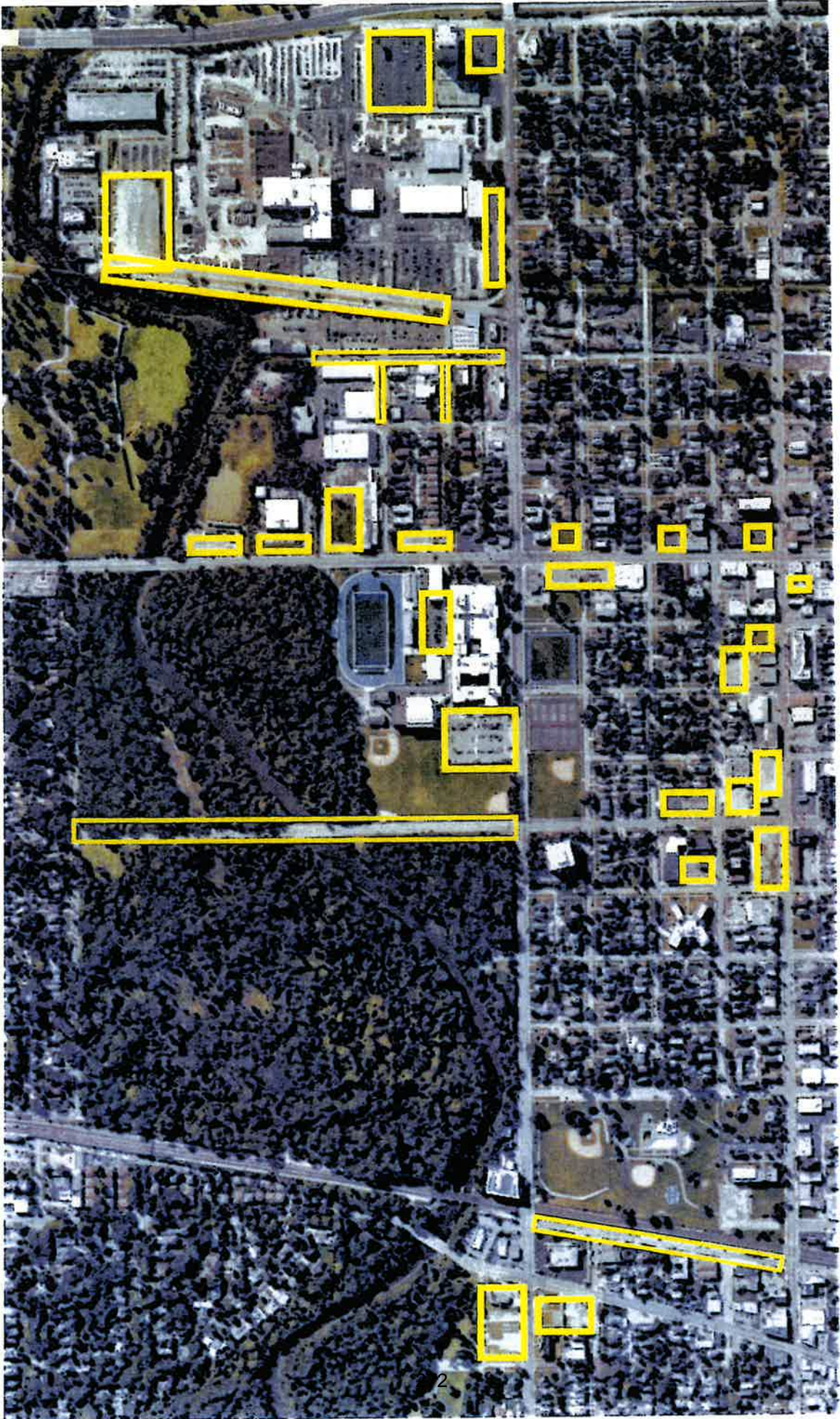
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**Village President**

**Item # 3**

**and**

**New Business Item # 2**

**MEMORANDUM**

**TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**  
**FROM: Michael T. Jurusik and Carlos S. Arévalo**  
**DATE: July 30, 2025**  
**RE: Ordinance Authorizing a Class “E” Special Event Liquor License for Applicant Village of Maywood for the Village’s 2025 Maywood Fest Special Event**

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 August 19, 2025 Combined Committee of the Whole Meeting / Village Board Meeting:

1. AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "E" LIQUOR LICENSE (TEMPORARY LICENSE TO SELL OR TRANSFER LIQUOR ON MUNICIPALLY OWNED PROPERTY) (2025 Maywood Fest: August 29 Through August 31, 2025).
2. The Village’s Special Event Liquor License Application.

**Class “E” Liquor License**

This Ordinance approves a Class “E” Special Event Liquor License for the 2025 Maywood Fest Special Event that will be held by the Village of Maywood on Village property from August 29 through August 31, 2025. Service and consumption of alcoholic beverages will be allowed at this Special Event. As with prior Maywood Fests, it is also requested that the Village Board approve the waiver of the payment of the liquor license application fees (\$75.00 per event), the special event license fees (\$125.00 per day for each event) and the background check, since the Village is the applicant. Per the applicable Village Liquor Code regulations (See, Section 117.21(B)(2), Section 117.23(C)(21) and Section 117.23(E)(5)), the requirement to hold a public meeting for these types of special event liquor licenses before the Local Liquor Control Commission has been waived by the Village President/Local Liquor Control Commissioner due to the fact that this Maywood Special Event is a repeat special event and also due to time constraints with obtaining the State of Illinois special event liquor license. However, a notice of the 2025 Maywood Fest will be sent to all property addresses within 100 feet of Veteran’s Park, informing the residents of the details regarding the 2025 Maywood Fest.

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

*Mike and Carlos*

**Enclosures**

- cc: Tori-Love Garron, Village Clerk (w/ encls.)  
 Francis M. Torres, Village Manager (w/ encls.)  
 Lanya Satchell, Finance Director (w/ encls.)  
 Police Chief Elijah Willis (w/ encls.)  
 Fire Chief Craig Bronaugh (w/ encls.)  
 Greg Buchanan, Public Works Director (w/ encls.)  
 La Sondra Banks, Community Engagement Director (w/encls.)  
 Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/ encls.)  
 Michael A. Marrs, KTJ (w/ encls.)

ORDINANCE NO. CO-2025- \_\_\_\_\_

**AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF  
A CLASS "E" LIQUOR LICENSE (TEMPORARY LICENSE TO SELL  
OR TRANSFER LIQUOR ON MUNICIPALLY OWNED PROPERTY)  
(2025 Maywood Fest: August 29 Through August 31, 2025)**

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

**SECTION 1: Approval of Creation of Liquor License for Applicant.** Pursuant to Chapter 117, Section 117.23(E) of the Maywood Village Code, the President and Board of Trustees of the Village of Maywood authorize the creation of a Class "E" Liquor License for the purpose of allowing the Local Liquor Control Commissioner, in their discretion, to issue the Class "E" Liquor License to the Applicant Village of Maywood (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 Maywood Fest (August 29 through August 31, 2025) (collectively, the "Special Event") to be held on Village-owned property within the Village's corporate boundaries (the "Licensed Premises"). If a Special Event Date is cancelled or re-scheduled due to inclement weather or another justifiable reason, the Local Liquor Control Commissioner, in their 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 "E" 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 2.

**SECTION 2: Authorization of Issuance of Liquor License to Applicant; Conditions.** The issuance of a Class "E" Liquor License to the Village of Maywood for the 2025 Maywood Fest is subject to the discretion of the Local Liquor Control Commissioner and compliance with the following conditions:

A. **Duration.** The Class "E" Liquor License is valid only during the authorized times for the above-approved Special Event Date or any alternate date in 2025 with the same or alternate hours of operation, as approved by the Local Liquor Control Commissioner.

B. **Hours of Operation.** All sales, service and consumption of alcoholic beverages shall be limited to the Licensed Premises between the following hours each day of the Special Event:

For the 2025 Maywood Fest (Veterans Memorial Park):

1. Friday, August 29, 2025: between five o'clock (5:00) p.m. and ten o'clock (10:00) p.m.
2. Saturday, August 30, 2025: between eleven o'clock (11:00) a.m. and ten o'clock (10:00) p.m.
3. Sunday, August 31, 2025: between twelve o'clock (12:00) p.m. and ten o'clock (10:00) p.m.

C. Site Plan. The Applicant shall provide a diagram that proposes the size, internal setup and location of an alcoholic beverage tent or an alcoholic beverage sales/consumption area to be operated during the Special Event.

D. Retail Sales, Service, Possession, Consumption of Alcohol. Retail sales and service and possession and consumption of alcoholic beverages at the Special Event shall be allowed only on the Licensed Premises and shall be permitted only during the authorized times for the Village-approved Special Event Date. It shall be illegal to sell, serve, possess or consume alcoholic beverages in violation of the provisions set forth in this Ordinance.

E. Package sales prohibited; no pitchers. No package sales shall be permitted. The sale or giving away of alcoholic liquor in pitchers is prohibited.

F. Sales limitation per person. No more than two (2) servings of alcoholic liquor shall be sold to any person during each retail sales transaction or dispensed to any person at one time.

G. Approval of location; approved containers. At indoor special events, alcoholic liquor may be sold and served in glass bottles, glassware, or paper or plastic cups. At outdoor special events, alcoholic liquor shall be sold and served in paper or plastic cups at retail in an alcoholic beverage tent or alcoholic beverage sales/consumption area, the size, internal setup, fence requirements and location of which shall be subject to the approval of the Local Liquor Control Commissioner.

H. Security; outdoor alcoholic beverage tent. An outdoor alcoholic beverage tent or alcoholic beverage sales/consumption area shall have designated entrance and exit points for patrons, and minors shall be prohibited from entering into the alcoholic beverage tent. During hours of operation, an outdoor alcoholic beverage tent or alcoholic beverage sales/consumption area shall have at least one (1) person over the age of 21 posted at each designated entrance and exit point to check state or government issued identification of patrons.

I. Security; alcoholic beverage sales/consumption area. If there is a dedicated alcoholic beverage sales/consumption area open to the general public, proper security measures, such as color coded wristbands, shall be used to designate minors and adults who enter the alcoholic beverage sales/consumption area.

J. Music. Amplified music or live music or other forms of music entertainment may be played or performed at the Special Event, provided that the decibel level of the music is not a nuisance to surrounding property owners.

K. Signage. The posting of advertising signs that relate to the sale of any type of alcoholic liquor shall be prohibited, except for signs located within the alcoholic beverage tent or alcoholic beverage sales/consumption area and approved by the Local Liquor Control Commissioner that identify the alcoholic liquor being offered for retail sale.

L. State and Village Licenses. Prior to conducting the Special Event, the holder of a Class "E" 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. Since the Village of Maywood is the Applicant, the Village approves the waiver of the payment of the liquor license application fees (\$75.00 for each event) and the special event license fees (\$125.00 per day for each event) and the background check for this Special Event.

M. Compliance with other laws. The Applicant and its representatives shall comply with the applicable provisions of Chapter 117 (Liquor) of the Maywood Village Code, including but not limited to the provision of the required Dram Shop Insurance, General Liability Insurance, and the execution of the required License and Indemnification Agreement and delivery of the insurance certificates and Agreement to the Village Manager, prior to the start of the Special Event, as well as the other applicable provisions of County and 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.

N. Revocation. A Class “E” Liquor License issued to an applicant for one (1) or more special events in a calendar year may be revoked by action of the Village Board at any time with thirty (30) days written notice or immediately 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 creating the liquor license for issuance to the applicant.

O. Charges for additional municipal services. NOT APPLICABLE. The Village reserves the right to charge the Applicant 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 Event.

P. Notification of application. Per Subsection C(21) of the Class “C” (Temporary Special Event - For Non-Village property) liquor license regulations and Subsection E(5) of the Class “E” (Temporary Special Event On Village-Owned Property) liquor license regulations of Section 117.23 (CLASSIFICATIONS; FEES; NUMBER OF LICENSES) of the Maywood Village Code, the President and Board of Trustees grant approval of the requested Class “E” Liquor License, subject to:

1. Pursuant to Section 117.21(B)(2) of the Maywood Village Code, the Local Liquor Control Commission has exercised his/her discretion and waived the requirement to hold a meeting before the Local Liquor Control Commission to consider the application filed by the Applicant for a Class “E” Liquor License for the Special Event because this is a repeat event sponsored by the Village / Applicant.
2. At least five (5) calendar days prior to the Special Event, the Village shall send written notice, by First Class United States Mail or personally delivered, addressed to “current owner/occupant” at each common property address, as assigned by the United States Postal Service, located within 100 feet of the lot line of the property on which the Special Event will take place. The notice shall contain a brief description of the Special Event, including the date, time and location of the Special Event.

Q. BASSET / TIPS Training. Compliance with the beverage, alcohol sellers and servers education and training (BASSET) requirements of Section 117.28 of the Maywood Village Code.

R. Insurance and Indemnification. Compliance with the insurance and indemnification requirements of Section 117.57 of the Maywood Village Code.

S. 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 relating to the sale, service and consumption of alcoholic beverages any time prior to or during the Special Event.

**SECTION 3: Effective Date.** That this Ordinance shall be in full force and effect from and after its adoption, approval and publication as provided by law.

**ADOPTED** this 19th day of August, 2025, pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** by me as Village President this 19th day of August, 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 August, 2025.

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

**ACKNOWLEDGEMENT BY LIQUOR LICENSE APPLICANT FOR  
A CLASS "E" (TEMPORARY LICENSE TO SELL OR TRANSFER LIQUOR  
ON MUNICIPALLY OWNED PROPERTY) LIQUOR LICENSE**

I, the undersigned Liquor License Applicant, agree to comply with and fulfill each and every term, condition and obligation set forth above in the Ordinance granting a Class "E" (Temporary License To Sell Or Transfer Liquor On Municipally Owned Property) Liquor License.

**Liquor License Applicant:  
The Village of Maywood**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: Village Manager

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 "E" LIQUOR LICENSE (TEMPORARY LICENSE TO SELL  
OR TRANSFER LIQUOR ON MUNICIPALLY OWNED PROPERTY)  
(2025 Maywood Fest: August 29 Through August 31, 2025)**

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 19th day of August, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 19th day of August, 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 19th day of August, 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, Village Clerk



Class C

## Liquor License Application (Temporary Liquor License - Sales or Transfers of Liquor) (Municipal Owned 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**  
**Application Fee: \$75.00**  
**License Fee: \$125.00 (per day)**

The undersigned hereby makes application for the issuance of a temporary/special event permit for the possession, sale, and dispensing, of alcoholic beverages: 7/15/2025  
(Date of Application)

### APPLICATION INFORMATION

NAME: VILLAGE OF MAYWOOD

ADDRESS: 40 MADISON STREET

CITY/STATE/ZIP CODE: Maywood, IL 60153

TELEPHONE NO: (708) 450-6366

E-MAIL: lbanks@maywood-il.gov

### PRIOR LIQUOR LICENSE INFORMATION

- A. Have you ever applied for and been denied a liquor license? Yes\_ No X If yes, please explain.
- B. Has your License been previously suspended or revoked?  Yes  No X 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. (7 day Maximum)

START&END DATE(S) OF EVENT (MONTH/DAY/VEAR)	START&END TIME(S) OF EVENT (AM/PM)	EVENT ADDRESS (CITY/STATE/ZI P)	EVENT THEME (TYPE OF EVENT)
August 29, 2025 August 30 – 31, 2025	5 pm – 10 pm 11 am – 10 pm	125 S. 5 <sup>th</sup> Avenue Maywood, IL 60153	Maywood Festival

**DRAM SHOP INSURANCE**

You must submit proof that Dram Shop insurance to the maximum limit set by local ordinance has been secured for this event. Please ATTACH a photocopy of the insurance rider to this application. **Remember, it must cover the location where the special event is being held and the coverage must coincide with the date(s) of the event.**

**BOND**

You must furnish a bond with a corporate surety. Such bond shall provide against any violation by the principal, his agents or employees of any of the regulations for which may be in force in the Village. The penalty of such bond shall be \$2,500.00.

**PAYMENT**

A non-refundable payment of a \$75 application fee is required. Upon approval of the application, an additional \$75 (per event) license fee is required.

**SIGNATURE/DATE/TITLE**

The application must be signed and dated by the applicant or an authorized agent of the applicant along with the title/position of the person signing. The signature must be an original and be that of a resident of the Village of Maywood.

**AFFIDAVIT**

STATE OF ILLINOIS)  
COUNTY OF COOK)

I, SWEAR (OR AFFIRM) THAT AS APPLICANT (OR AS REPRESENTATIVE OF THE APPLYING ORGANIZATION) THAT I (OR THE ORGANIZATION NAMES FORTHWITH) WILL NOT VIOLATE ANY ORDINANCES OF THE VILLAGE OF MAYWOOD OR THE LAWS OF THE UNITED STATES OF AMERICA, IN THE CONDUCT OF THE PLACE DESCRIBED IN THE FOREGOING INSTRUMENT AS BEING THE LOCATION FOR WHICH THE LICENSE IS SOUGHT, AND THAT THE STATEMENTS CONTAINED IN THIS APPLICATION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

\*\*\*ALL LIQUOR LICENSE(S) MUST BE POSTED THE DAY OF THE EVENT\*\*\*

 DATE: 7/15/25  
APPLICANT'S SIGNATURE

SUBSCRIBED AND SWORN BEFORE ME THIS \_\_\_\_ DAY OF \_\_\_\_\_,

NOTARY PUBLIC SIGNATURE: \_\_\_\_\_ SEAL: \_\_\_\_\_

VILLAGE PRESIDENT: \_\_\_\_\_ Date: \_\_\_\_\_

VILLAGE CLERK: \_\_\_\_\_ Date: \_\_\_\_\_

VILLAGE POLICE CHIEF: ----- Date: -----

**Village President**

**Item # 5**

**and**

**Omnibus # 9**

**MEMORANDUM**

**TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**  
**FROM: Michael A. Marrs**  
**DATE: July 30, 2025**  
**RE: Text Amendment Ordinance Implementing a Municipal Grocery Retailers' Occupation Tax and Municipal Grocery Service Occupation Tax**

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I have enclosed the following Ordinance for your review, consideration and action at the August 19, 2025 Combined Committee of the Whole / Special Village Board Meeting:

AN ORDINANCE AMENDING CHAPTER 36 (TAXATION AND FINANCE) OF TITLE III (ADMINISTRATION) OF THE MAYWOOD VILLAGE CODE RELATIVE TO THE ADOPTION OF A MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX AND MUNICIPAL GROCERY SERVICE OCCUPATION TAX.

In 2024, the State of Illinois repealed its State-wide pass-through grocery tax of 1%, effective as of January 1, 2026. However, the Illinois Legislature enacted Public Act 103-0781, known as the "Municipal Grocery Occupation Tax Law", which had an effective date of August 5, 2024, to allow all municipalities to enact a local grocery tax by ordinance, essentially maintaining the status-quo in those municipalities which had previously enacted a local grocery tax. A copy of the Municipal Grocery Occupation Tax Law is attached at the end of this Memo.

If adopted by the Village Board and then filed with the Illinois Department of Revenue ("IDOR"), the enclosed Ordinance will institute a municipal grocery retailers' occupation tax (the "Municipal Grocery Retailers' Occupation Tax") and a municipal grocery service occupation tax (the "Municipal Grocery Service Occupation Tax") within the Village of Maywood ("Village") "upon all persons engaged in the business of selling groceries at retail in the municipality" as permitted by Section 8-11-24 of the Illinois Municipal Code, 65 ILCS 5/8-11-24.

If the Ordinance is enacted and timely filed with the IDOR prior to October 1, 2025, the collection of these grocery taxes will take effect on January 1, 2026 and there will be no interruption in the collection or remitting of the grocery taxes, leaving no decrease or lapse in local grocery tax revenue. Although any municipality can enact these taxes at a later date, the IDOR only begins collections on January 1 and July 1 of each year. Missing the October 1, 2025 filing cycle will mean at least a six-month interruption in grocery tax revenue.

If you have any questions, please feel free to contact me.

*Michael Marrs*

Enclosure

cc. Tori-Love Garron, Village Clerk (via email, w/encl.)  
Francis M. Torres, Village Manager (via email, w/encl.)  
Lanya Satchell, Finance Director (via email, w/ encl.)  
Michael T. Jurusik, Village Attorney (via email, w/encl.)  
Carlos S. Arevalo, Village Attorney (via email, w/encl.)

(65 ILCS 5/8-11-24 new)

**Sec. 8-11-24. Municipal Grocery Occupation Tax Law.**

- (a) The corporate authorities of any municipality may, by ordinance or resolution that takes effect on or after January 1, 2026, impose a tax upon all persons engaged in the business of selling groceries at retail in the municipality on the gross receipts from those sales made in the course of that business. If imposed, the tax shall be at the rate of 1% of the gross receipts from these sales.

The tax imposed by a municipality under this subsection and all civil penalties that may be assessed as an incident of the tax shall be collected and enforced by the Department. The certificate of registration that is issued by the Department to a retailer under the Retailers' Occupation Tax Act shall permit the retailer to engage in a business that is taxable under any ordinance or resolution enacted under this subsection without registering separately with the Department under that ordinance or resolution or under this subsection.

The Department shall have full power to administer and enforce this subsection; to collect all taxes and penalties due under this subsection; to dispose of taxes and penalties so collected in the manner provided in this Section and under rules adopted by the Department; and to determine all rights to credit memoranda arising on account of the erroneous payment of tax or penalty under this subsection.

In the administration of, and compliance with, this subsection, the Department and persons who are subject to this subsection shall have the same rights, remedies, privileges, immunities, powers, and duties, and be subject to the same conditions, restrictions, limitations, penalties and definitions of terms, and employ the same modes of procedure, as are prescribed in Sections 1, 2 through 2-65 (in respect to all provisions therein other than the State rate of tax), 2c, 3 (except as to the disposition of taxes and penalties collected), 4, 5, 5a, 5b, 5c, 5d, 5e, 5f, 5g, 5i, 5j, 6, 6a, 6b, 6c, 6d, 7, 8, 9, 10, 11, 11a, 12 and 13 of the Retailers' Occupation Tax Act and all of the Uniform Penalty and Interest Act, as fully as if those provisions were set forth in this Section.

Persons subject to any tax imposed under the authority granted in this subsection may reimburse themselves for their seller's tax liability hereunder by separately stating that tax as an additional charge, which charge may be stated in combination, in a single amount, with State tax which sellers are required to collect under the Use Tax Act, pursuant to such bracket schedules as the Department may prescribe.

- (b) If a tax has been imposed under subsection (a), then a service occupation tax must also be imposed at the same rate upon all persons engaged, in the municipality, in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries, as defined in this Section, as an incident to a sale of service.

The tax imposed under this subsection and all civil penalties that may be assessed as an incident thereof shall be collected and enforced by the Department. The certificate of registration that is issued by the Department to a retailer under the Retailers' Occupation Tax Act or the Service Occupation Tax Act shall permit the registrant to engage in a business that is taxable under any ordinance or resolution enacted pursuant to this subsection without registering separately with the Department under the ordinance or resolution or under this subsection.

The Department shall have full power to administer and enforce this subsection, to collect all taxes and penalties due under this subsection, to dispose of taxes and penalties so collected in the manner provided in this Section and under rules adopted by the Department, and to determine all rights to credit memoranda arising on account of the erroneous payment of a tax or penalty under this subsection.

In the administration of and compliance with this subsection, the Department and persons who are subject to this subsection shall have the same rights, remedies, privileges, immunities, powers and duties, and be subject to the same conditions, restrictions, limitations, penalties and definitions of terms, and employ the same modes of procedure as are set forth in Sections 2, 2c, 3 through 3-50 (in respect to all provisions contained in those Sections other than the State rate of tax), 4, 5, 7, 8, 9 (except as to the disposition of taxes and penalties collected), 10, 11, 12, 13, 15, 16, 17, 18, 19, and 20 of the Service Occupation Tax Act and all provisions of the Uniform Penalty and Interest Act, as fully as if those provisions were set forth in this Section.

Persons subject to any tax imposed under the authority granted in this subsection may reimburse themselves for their serviceman's tax liability by separately stating the tax as an additional charge, which may be stated in combination, in a single amount, with State tax that servicemen are authorized to collect under the Service Use Tax Act, pursuant to any bracketed schedules set forth by the Department.

- (c) The Department shall immediately pay over to the State Treasurer, ex officio, as trustee, all taxes and penalties collected under this Section. Those taxes and penalties shall be deposited into the Municipal Grocery Tax Trust Fund, a trust fund created in the State treasury. Except as otherwise provided in this Section, moneys in the Municipal Grocery Tax Trust Fund shall be used to make payments to municipalities and for the payment of refunds under this Section.

Moneys deposited into the Municipal Grocery Tax Trust Fund under this Section are not subject to appropriation and shall be used as provided in this Section. All deposits into the Municipal Grocery Tax Trust Fund shall be held in the Municipal Grocery Tax Trust Fund by the State Treasurer, ex officio, as trustee separate and apart from all public moneys or funds of this State.

Whenever the Department determines that a refund should be made under this Section to a claimant instead of issuing a credit memorandum, the Department shall notify the State Comptroller, who shall cause the order to be drawn for the amount specified and to the person named in the notification from the Department. The refund shall be paid by the State Treasurer out of the Municipal Grocery Tax Trust Fund.

- (d) As soon as possible after the first day of each month, upon certification of the Department, the Comptroller shall order transferred, and the Treasurer shall transfer, to the STAR Bonds Revenue Fund the local sales tax increment, if any, as defined in the Innovation Development and Economy Act, collected under this Section.

After the monthly transfer to the STAR Bonds Revenue Fund, if any, on or before the 25th day of each calendar month, the Department shall prepare and certify to the Comptroller the disbursement of stated sums of money to named municipalities, the municipalities to be those from which retailers have paid taxes or penalties under this Section to the Department during the second preceding calendar month. The amount to be paid to each municipality shall be the amount (not including credit memoranda) collected under this Section during the second preceding calendar month by the

Department plus an amount the Department determines is necessary to offset any amounts that were erroneously paid to a different taxing body, and not including an amount equal to the amount of refunds made during the second preceding calendar month by the Department on behalf of such municipality, and not including any amount that the Department determines is necessary to offset any amounts that were payable to a different taxing body but were erroneously paid to the municipality, and not including any amounts that are transferred to the STAR Bonds Revenue Fund.

Within 10 days after receipt by the Comptroller of the disbursement certification to the municipalities provided for in this Section to be given to the Comptroller by the Department, the Comptroller shall cause the orders to be drawn for the amounts in accordance with the directions contained in the certification.

- (e) Nothing in this Section shall be construed to authorize a municipality to impose a tax upon the privilege of engaging in any business which under the Constitution of the United States may not be made the subject of taxation by this State.
- (f) Except as otherwise provided in this subsection, an ordinance or resolution imposing or discontinuing the tax hereunder or effecting a change in the rate thereof shall either (i) be adopted and a certified copy thereof filed with the Department on or before the first day of April, whereupon the Department shall proceed to administer and enforce this Section as of the first day of July next following the adoption and filing or (ii) be adopted and a certified copy thereof filed with the Department on or before the first day of October, whereupon the Department shall proceed to administer and enforce this Section as of the first day of January next following the adoption and filing.
- (g) When certifying the amount of a monthly disbursement to a municipality under this Section, the Department shall increase or decrease the amount by an amount necessary to offset any misallocation of previous disbursements. The offset amount shall be the amount erroneously disbursed within the previous 6 months from the time a misallocation is discovered.
- (h) As used in this Section, "Department" means the Department of Revenue. For purposes of the tax authorized to be imposed under subsection (a), "groceries" has the same meaning as "food for human consumption that is to be consumed off the premises where it is sold (other than alcoholic beverages, food consisting of or infused with adult use cannabis, soft drinks, candy, and food that has been prepared for immediate consumption)", as further defined in Section 2-10 of the Retailers' Occupation Tax Act.

For purposes of the tax authorized to be imposed under subsection (b), "groceries" has the same meaning as "food for human consumption that is to be consumed off the premises where it is sold (other than alcoholic beverages, food consisting of or infused with adult use cannabis, soft drinks, candy, and food that has been prepared for immediate consumption)", as further defined in Section 3-10 of the Service Occupation Tax Act. For purposes of the tax authorized to be imposed under subsection (b), "groceries" also means food prepared for immediate consumption and transferred incident to a sale of service subject to the Service Occupation Tax Act or the Service Use Tax Act by an entity licensed under the Hospital Licensing Act, the Nursing Home Care Act, the Assisted Living and Shared Housing Act, the ID/DD Community Care Act, the MC/DD Act, the Specialized Mental Health Rehabilitation Act of 2013, or the Child Care Act of 1969, or an entity that holds a permit issued pursuant to the Life Care Facilities Act.

- (i) This Section may be referred to as the Municipal Grocery Occupation Tax Law.

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

**ORDINANCE NO. CO-2025-**

**AN ORDINANCE AMENDING CHAPTER 36 (TAXATION AND FINANCE)  
OF TITLE III (ADMINISTRATION) OF THE MAYWOOD VILLAGE CODE RELATIVE  
TO THE ADOPTION OF A MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX  
AND MUNICIPAL GROCERY SERVICE OCCUPATION TAX**

**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**, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) provides that, beginning on January 1, 2026, all Illinois municipalities may impose a tax "upon all persons engaged in the business of selling groceries at retail in the municipality" (the "Municipal Grocery Retailers' Occupation Tax") and Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) requires any municipality imposing a Municipal Grocery Retailers' Occupation Tax under Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) to also impose a Service Occupation Tax at the same rate "upon all persons engaged, in the municipality, in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries" as "an incident to a sale of service" (the "Municipal Grocery Service Occupation Tax") (65 ILCS 5/8-11-24); and

**WHEREAS**, the Municipal Grocery Retailers' Occupation Tax may be imposed "at the rate of 1% of the gross receipts from these sales" (65 ILCS 5/8-11-24); and

**WHEREAS**, any Municipal Grocery Retailers' Occupation Tax shall be administered, collected and enforced by the Illinois Department of Revenue; and

**WHEREAS**, the Village President and Board of Trustees of the Village of Maywood desire to make certain amendments (the "Code Amendments") to add new section 36.140 to Chapter 36 (Finance and Taxation), Title III (Administration) of the Maywood Village Code relative to implementing a municipal grocery retailers' occupation tax and a municipal grocery service occupation tax; 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.** Chapter 36 (Finance and Taxation), Title III (Administration) of the Maywood Village Code is amended to add a new subchapter entitled Municipal Grocery

Retailers' Occupation Tax and Municipal Grocery Service Occupation Tax, to read in its entirety as follows (new text is underlined and deleted text is ~~stricken~~):

**“MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX AND MUNICIPAL GROCERY SERVICE OCCUPATION TAX**

**36.140 Tax Imposed**

**36.141 Collection and Enforcement of Tax**

**§ 36.140 TAX IMPOSED.**

(A) A tax is hereby imposed upon all persons engaged in the business of selling groceries at retail in the Village of Maywood at the rate of 1% of the gross receipts from such sales made in the course of such business while this subchapter is in effect. A tax is hereby also imposed upon all persons engaged in the Village of Maywood in the business of making sales of service, who as an incident to making those sales of service, transfer groceries as an incident to a sale of service, at the rate of 1% of the gross receipts from such sales made in the course of such business while this subchapter is in effect.

(B) The imposition of these home rule taxes is in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24).

**§ 36.141 COLLECTION AND ENFORCEMENT OF TAX.**

The taxes hereby imposed, and all civil penalties that may be assessed as an incident thereto, shall be collected and enforced by the Department of Revenue of the State of Illinois in accordance with the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24). The Department of Revenue shall have full power to administer and enforce the provisions of this subchapter.”

**SECTION 3: Clerk to file Ordinance with Illinois Department of Revenue.** As required under Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24), the Clerk is hereby directed to file a certified copy of this Ordinance with the Illinois Department of Revenue on or before October 1, 2025.

**SECTION 4: Repealer.** All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

**SECTION 5: 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 6: 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 7: 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. The taxes imposed by this Ordinance shall take effect on January 1, 2026, which is the first day of January next following the adoption and filing of this Ordinance with the Department of Revenue, as provided by law.

**ADOPTED** this 19th day of August, 2025, pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** by me, and attested by the Village Clerk, on this 19th day of August, 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 CHAPTER 36 (TAXATION AND FINANCE)  
OF TITLE III (ADMINISTRATION) OF THE MAYWOOD VILLAGE CODE RELATIVE  
TO THE ADOPTION OF A MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX  
AND MUNICIPAL GROCERY SERVICE OCCUPATION TAX**

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 19th day of August, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 19th day of August, 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 19th day of August, 2025.

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

[SEAL]



# VILLAGE OF MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • 708-450-6300

## VILLAGE OF MAYWOOD BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: Terrence L. Powell (Print)  
Name of Board or Commission applying for: POLICE AND FIRE COMMISSION  
Home Address: [REDACTED] MAYWOOD, IL 60153  
Number of years in residence: 28 years Email: powellfamily1968@gmail.com  
Home Phone Number: 708-985-1476 Mobile Phone Number: (708) 752-5231  
Current Employer: Retired - VILLAGE OF MAYWOOD POLICE DEPT.  
Employer Address: 125 S 5th MAYWOOD, IL 60153  
Occupation: POLICE OFFICER (RETIRED)  
List education: \_\_\_\_\_  
List any convictions of violation of local, state or federal law: NONE

The term "Village" as used in this Application includes all boards, commissions and committees (e.g. Planning & Zoning, Liquor Authority, Historic Preservation, Fire & Police etc.) of the Village as well as the Board of Local Improvements, the Emergency Telephone System Board.

The term "immediate family member" includes father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, step-father, step-mother, step-son, step-daughter, step-brother, step-sister, half-brother, half-sister, and including the father, mother, grandfather or grandmother of the individual's spouse and the individual's fiancé or fiancée. (Definition taken from Section 10 of State Officials and Employees Ethics Act (S ILCS 430/10)).

Do you, or any immediate family member who lives with you, work for a company or own a company that currently does business with the Village or has a contract with the Village or receives money or financial incentives from the Village? If so, please describe the business relationship(s) and/or the contractual relationship(s) between the company and the Village, and state whether your salary or compensation is, directly or indirectly, related to the business relationship(s) or the contractual relationship(s) that exist with the Village.

NO

Do you currently owe money to the Village of Maywood? If so, please describe the reason why you owe money to the Village, the amount of money due to the Village, and whether or not you are actively contesting the amount of money due to the Village.

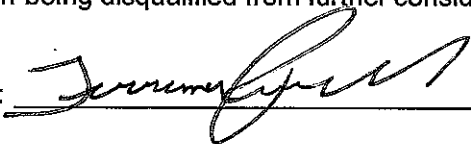
Are you related to any Village employee or elected official? NO (Yes/No). If so, please disclose:

**PLEASE ATTACH YOUR RESUME AND COVER LETTER EXPRESSING YOUR INTEREST**

What other volunteer obligations do you have? NONE

My signature affirms that all information contained herein is true to the best of my knowledge, and that I understand that any misstatement of fact or misrepresentation of credentials may result in this Application being disqualified from further consideration.

Signature:




Date:


21 - MAY, 2025


Form updated: 4.10.2025

# TERRENCE POWELL

## CONTACT

708-752-5231 

Powellfamily268@gmail.com 

Maywood, IL 

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## EDUCATION

Cook County Police Academy  
Graduated 1996

Upper Iowa University  
Completed Coursework in  
Criminal Justice  
1984-1986

Northwestern University  
Law Enforcement Leadership  
Program  
2002-2003

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## SKILLS

- Law Enforcement Leadership
- Criminal Investigations
- Forensic Evidence Management
- Tactical Operations (SRT)
- Union Negotiations & Representation
- Courtroom Procedures
- Property and Evidence Control
- Community Engagement
- Field Training & Mentorship
- Forfeiture Case Management

## SUMMARY

Dedicated law enforcement professional with over 25 years of service in the Maywood Police Department. Demonstrated leadership as Union President for 15 years, advocating for officer welfare and departmental improvements. Instrumental in establishing the department's Evidence Technician Unit in 2001, enhancing forensic capabilities and investigative procedures. Extensive experience in patrol operations, criminal investigations, forensic analysis, and tactical response. Committed to fostering community relations and implementing policies that enhance public safety.

## PROFESSIONAL EXPERIENCE

### Maywood Police Department

Maywood, IL | 1996-2022

*Patrol Officer:* Conducted routine patrols, responded to emergency calls and enforced local and state laws. Recognized for dedication to community policing and public safety.

*Investigator & Evidence Technician:* Led complex investigations, processed crime scenes, and managed evidence collection & preservation. Collaborated with forensic labs and provided expert testimony in court.

*Court Officer:* Represented the department in court proceedings, ensured the integrity of evidence presentation and liaised with legal professionals.

*Property Officer:* Managed the intake, cataloging, and storage of evidence and recovered property, maintaining chain of custody protocols.

*Special Response Team (SRT) Member:* Participated in high-risk operations, including warrant services and tactical responses to critical incidents.

*Union President:* Elected to represent officers in labor negotiations, grievance procedures, and policy development. Advocated for officer welfare and departmental improvements.

*Field Training Officer:* Mentored and trained new recruits, providing guidance on departmental procedures, community engagement and law enforcement best practices.

## **CERTIFICATIONS & TRAINING**

- Certified Forensic Technician
  - Advanced Investigative Techniques
  - Crisis Negotiation and De-escalation
  - Evidence Management Systems
  - Tactical Operations Training
  - Field Training Officer Certification
  - Asset Forfeiture Procedures Training
- 

## **VOLUNTEER EXPERIENCE**

**Maywood Park District**  
Baseball Coach  
1999-2001

**Proviso East High School**  
Varsity Football Coach  
2010-2012

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## **PROFESSIONAL AFFILIATIONS**

Illinois Police Benevolent and Protective Association  
National Association of Police Organizations  
International Association for Property and Evidence

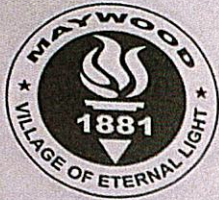
## **PROFESSIONAL EXPERIENCE CONTINUED**

### **Maywood Police Department**

Maywood, IL | 1996-2022

*Evidence Technician Training Officer:* Established the department's Evidence Technician Unit in 2001, developing protocols for evidence collection and preservation. Trained officers in evidence handling, ensuring adherence to legal standards and chain of custody protocols.

*Forfeiture Officer:* Oversaw asset seizure and forfeiture processes, ensuring compliance with legal requirements and proper documentation.



# VILLAGE OF MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • 708-450-6300

## VILLAGE OF MAYWOOD BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: Ashantia S. (Glover) Wright-Beckom (Print)  
Name of Board or Commission applying for: Historic Landmark Commission  
Home Address: [REDACTED]  
Number of years in residence: 20+ Email: Beckom.wright@gmail.com  
Home Phone Number: 630-999-1354 Mobile Phone Number: \_\_\_\_\_  
Current Employer: Village of Maywood Contractor/SD 88  
Employer Address: \_\_\_\_\_  
Occupation: Educator/Grantwriting/Technical Writing Consultant  
List education: \_\_\_\_\_  
List any convictions of violation of local, state or federal law: N/A

The term "Village" as used in this Application includes all boards, commissions and committees (e.g. Planning & Zoning, Liquor Authority, Historic Preservation, Fire & Police etc.) of the Village as well as the Board of Local Improvements, the Emergency Telephone System Board.

The term "immediate family member" includes father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, step-father, step-mother, step-son, step-daughter, step-brother, step-sister, half-brother, half-sister, and including the father, mother, grandfather or grandmother of the individual's spouse and the individual's fiancé or fiancée. (Definition taken from Section 10 of State Officials and Employees Ethics Act (S ILCS 430/10)).

Are you, or any immediate family member who lives with you, currently involved in any lawsuit or legal action against the Village: No

Do you currently serve as an appointed or elected official for any other unit of local government (e.g., library district, park district, school district, township commissioner, county), or any county, state or federal agency. If so, please describe your appointed or elected position and your current term of office.

NO

Are you currently employed by any other unit of local government (e.g., library district, park district, school district, township, county), or any county, state or federal agency? If so, please describe your employment position and state whether your employer has any policies that would prohibit you from serving as an appointed official of the Village.

My time as Maywood youth program coordinator has ended. So there is no further conflict SD 88-Teacher ; Sub-(Prior)

Do you, or any immediate family member who lives with you, currently do business with the Village or have a business relationship with a person or a company that does business with the Village? If so, please describe the type of business that you do with the Village or the business relationship(s) that you have with other persons or companies that do business with the Village.

NO

Do you, or any immediate family member who lives with you, have any contracts (e.g., rental agreements, voucher agreements, leases, licenses, vendor agreements, business contracts, financial incentive agreements, etc.) with the Village or have any contracts with a person or a company that does business with the Village? If so, please describe the contracts that you have with the Village or with persons or companies that do business with the Village.

NO

Do you, or any immediate family member who lives with you, own any real estate or buildings or a company (e.g., property management company or vendor or service company) that currently does business with the Village or has a contract with the Village or receives money or financial incentives from the Village? If so, please list the address of each real property and the owners for each real property; state the name of the company and owners of the company; and describe the contract or agreement:

NO

Do you, or any immediate family member who lives with you, work for a company or own a company that currently does business with the Village or has a contract with the Village or receives money or financial incentives from the Village? If so, please describe the business relationship(s) and/or the contractual relationship(s) between the company and the Village, and state whether your salary or compensation is directly or indirectly, related to the business relationship(s) or the contractual relationship(s) that exist with the Village.

NO

Do you currently owe money to the Village of Maywood? If so, please describe the reason why you owe money to the Village, the amount of money due to the Village, and whether or not you are actively contesting the amount of money due to the Village.

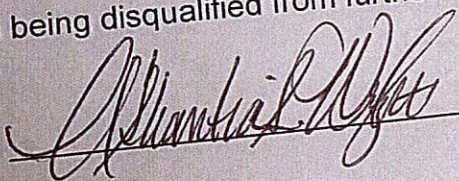
NO

Are you related to any Village employee or elected official? \_\_\_\_\_ (Yes/No). If so, please disclose.

**PLEASE ATTACH YOUR RESUME AND COVER LETTER EXPRESSING YOUR INTEREST**

What other volunteer obligations do you have? Winnacker Rev West Suburban  
Community Development - Maywood

My signature affirms that all information contained herein is true to the best of my knowledge, and that I understand that any misstatement of fact or misrepresentation of credentials may result in this Application being disqualified from further consideration.

Signature: 

Date: 8/12/25

Form updated: 4.10.2025



*A'Shantia Glover-Wright*  
A'Shantia Glover-Wright

Consultant-Vetran Early Childhood Educator/Trainer-Program Specialist

## Contact

### Phone

(630)999-1354

### Email

Beckom.wright@gmail.com

### Address

## Education

2008

General Education Concentration- ECEC  
College of Dupage

2013

Psychology (Paused Attendance)

De Paul University

## Expertise

20+ Years Teaching/Professional Development Skill  
Strategic Turnaround Development & Solutions  
Organizational Leadership  
Technical Writing  
Staff Development & Training  
Proficiencies in: Microsoft Office 2021  
Bright Wheel, Microsoft Office 11, MAGGY, Payroll & Schedule Planning  
Fundraising -International Festival of Life 2015-2016 Chief Fundraising Organizer  
Maywood Summer Program K-5  
Program Coordinator-Curriculum Dev.

Accomplished and dedicated early childhood education professional with over 20 years of experience in various leadership and developmental roles. Proven track record in enhancing educational standards and achieving accreditation for multiple educational institutions. Exceptional skills in staff training, curriculum development, and implementing best practices in early childhood learning. Adept in securing funding and proficient in all office systems necessary for early childhood program implementation. Recognized for outstanding communication and writing abilities, utilized in advocating for quality education and acquiring substantial resources for organizational growth. Committed to fostering environments that support the holistic development of children, coupled with a strategic approach to advancing institutional goals and standards.

## Experience

2013 - Present Beckom & Wright Consulting

Technical Writer/ Business Consultant

Professional Experience

Document Development and Management: Crafting technical documents, manuals, and reports. Ensuring clarity, accuracy, and consistency in all written materials.

- Process Analysis and Documentation: Analyzing and documenting business processes. Developing process improvement strategies.

- Research and Data Analysis: Conducting thorough research on industry-specific topics. Analyzing data to inform business decisions and documentation.

- Stakeholder Communication: Collaborating with technical and non-technical stakeholders. Presenting complex information in an understandable format.

- Project Management: Overseeing documentation projects from inception to completion. Ensuring timely delivery of documents.

- Training and Support: Creating training materials and guides. Providing support and guidance on technical documentation best practices.

Additionally, my role garnered recognition, being featured on 'Positively Milwaukee.' I also have experience in writing news segments and handling general public relations, further showcasing my diverse skill set in technical expertise, business acumen, and strong communication abilities.

2015-Present Daylight Learning Center

Lead Teacher (Interim AD)

Professional Experience

In my role at Daylight Learning Center, I skillfully merged the responsibilities of Lead Teacher with those of an Interim Assistant Director, the latter undertaken as needed. My tenure was characterized by significant contributions to educational innovation and center management.

- Curricular Excellence: Orchestrated the development of the center's vibrant curriculum, tailored to a spectrum of developmental stages and fostering an interactive learning atmosphere.

- Educational Leadership: Mentored and led educators, driving high standards in teaching and assessing educational strategies for continuous improvement.

- Parental Communication: Ensured transparent and responsive communication with parents, offering comprehensive tours and addressing concerns with professionalism. This bolstered parent trust and reinforced the center's community standing.

- Operational Oversight (As Needed): In my capacity as Interim Assistant Director, when required, I efficiently managed daily operations, ensuring regulatory compliance and sustaining an effective educational environment.

My role at Daylight Learning Center highlighted my dedication to educational excellence and adeptness in operational leadership, significantly enhancing the center's reputation in the educational sphere.

2002-2013 Knowledge Beginnings

Program Specialist/ Lead Teacher

Professional Experience

In my capacity as a Program Specialist at the Knowledge Beginnings center in Naperville, part of Knowledge Universe, I diligently executed a variety of critical functions, all aimed at enriching the educational landscape of the center.

Curricular Innovation: Spearheaded the development and implementation of diverse, enriching curricula, catering to various developmental stages and learning styles.

- Educator Development: Facilitated comprehensive training programs for educators, enhancing instructional excellence. Provided mentorship to novice teachers, ensuring seamless integration into our pedagogical framework.

- Parental Engagement: Acted as the principal conduit for communication with parents, effectively bridging the gap between home and the center. Regularly updated parents on their children's academic and social progress, while fostering a collaborative community spirit.

- Regulatory Adherence: Vigilantly maintained compliance with all pertinent educational and safety regulations, ensuring a secure and conducive learning environment.

- Resource Stewardship: Managed educational materials judiciously, aligning them with curricular needs and broader institutional objectives.

In this multifaceted role, I not only significantly contributed to the academic and emotional development of the children but also played a pivotal role in the professional growth of our educators and the cultivation of robust parental partnerships.

## References

**Shakeesta Williams**

School Dist. 89 Board Member

Phone: 708-539-2900

Email: shakeesta.williams@yahoo.com

**Tracey Richardson**

Director, Quality Comfort & Living Services LLC.

Phone: 773-679-9641

Email: trichardson46@yahoo.com

299

**Terra Campbell**

Assistant Director of Community Relations,

Howard Brown Health

Phone: 872-269-3424

Email: tcampbell@howardbrown.org



# VILLAGE OF MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • 708-450-6300

## VILLAGE OF MAYWOOD BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: EVANS Acovedo (Print)  
Name of Board or Commission applying for: Planning and Zoning  
Home Address: [REDACTED] Maywood, IL  
Number of years in residence: 10 yrs Email: Panaderia Puebla  
Home Phone Number: \_\_\_\_\_ Mobile Phone Number: 7736156411  
Current Employer: Panaderia Puebla  
Employer Address: 614 Lake ST.  
Occupation: owner/operator  
List education: Thomas Kelly High School  
List any convictions of violation of local, state or federal law: No

The term "Village" as used in this Application includes all boards, commissions and committees (e.g. Planning & Zoning, Liquor Authority, Historic Preservation, Fire & Police etc.) of the Village as well as the Board of Local Improvements, the Emergency Telephone System Board.

The term "immediate family member" includes father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, step-father, step-mother, step-son, step-daughter, step-brother, step-sister, half-brother, half-sister, and including the father, mother, grandfather or grandmother of the individual's spouse and the individual's fiancé or fiancée. (Definition taken from Section 10 of State Officials and Employees Ethics Act (S ILCS 430/10)).

Are you, or any immediate family member who lives with you, currently involved in any lawsuit or legal

action against the Village No

Do you currently serve as an appointed or elected official for any other unit of local government (e.g., library district, park district, school district, township commissioner, county), or any county, state or federal agency. If so, please describe your appointed or elected position and your current term of office.

No

Are you currently employed by any other unit of local government (e.g., library district, park district, school district, township, county), or any county, state or federal agency? If so, please describe your employment position and state whether your employer has any policies that would prohibit you from serving as an appointed official of the Village.

NO

Do you, or any immediate family member who lives with you, currently do business with the Village or have a business relationship with a person or a company that does business with the Village? If so, please describe the type of business that you do with the Village or the business relationship(s) that you have with other persons or companies that do business with the Village.

NO

Do you, or any immediate family member who lives with you, have any contracts (e.g., rental agreement, voucher agreements, leases, licenses, vendor agreements, business contracts, financial incentive agreements, etc.) with the Village or have any contracts with a person or a company that does business with the Village? If so, please describe the contracts that you have with the Village or with persons or companies that do business with the Village.

NO

Do you, or any immediate family member who lives with you, own any real estate or buildings or a company (e.g., property management company or vendor or service company) that currently does business with the Village or has a contract with the Village or receives money or financial incentives from the Village? If so, please list the address of each real property and the owners for each real property; state the name of the company and owners of the company; and describe the contract or agreement.

NO

Do you, or any immediate family member who lives with you, work for a company or own a company that currently does business with the Village or has a contract with the Village or receives money or financial incentives from the Village? If so, please describe the business relationship(s) and/or the contractual relationship(s) between the company and the Village, and state whether your salary or compensation is, directly or indirectly, related to the business relationship(s) or the contractual relationship(s) that exist with the Village.

NO

Do you currently owe money to the Village of Maywood? If so, please describe the reason why you owe money to the Village, the amount of money due to the Village, and whether or not you are actively contesting the amount of money due to the Village.

NO

Are you related to any Village employee or elected official? NO (Yes/No). If so, please disclose:

**PLEASE ATTACH YOUR RESUME AND COVER LETTER EXPRESSING YOUR INTEREST**

What other volunteer obligations do you have? NONE

My signature affirms that all information contained herein is true to the best of my knowledge, and that I understand that any misstatement of fact or misrepresentation of credentials may result in this Application being disqualified from further consideration.

Signature: [Handwritten Signature]

Date: 6/23/2025

# Evan Acevedo

██████████  
Maywood II, 60153

██████████  
Panaderiapuebla@gmail.com

## EXPERIENCE

### **Company, dominicks— a safeway company**

January 2005 - January 2007

Stock and inventory

### **Company, soldier field, Toyota park, Sears center, United center— *Monterrey security***

January 2007 - February 2010

Security supervisor

### **Company, Panaderia Puebla — *Owner/ operator***

January 2009 - June 2025

## EDUCATION

### **School Name, Thomas kelly high school — *high school diploma***

August 2002 - August 2006

Student console

## SKILLS

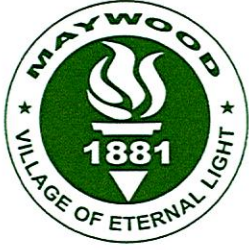
Crowd control

Verbo skills to desescalate

Business structural and systems operation

## LANGUAGES

Fluent Spanish and English



# VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - [www.Maywood-IL.gov](http://www.Maywood-IL.gov)

Date: August 1, 2025

To: Mayor Nathaniel George Booker & Board of Trustees

From: LaSondra Banks, Director of Community Engagement *LB*

Subj: Consideration for Honorary Street Sign Designation – Rev. Thomas H. Wade

---

In recognition of the 75<sup>th</sup> Church Anniversary of Rock of Ages Baptist Church, located at 1309 Madison Street in Maywood, Illinois, we would like to request the board's consideration of an honorary street designation along the Madison Street corridor (from 12<sup>th</sup> and Madison Street to 13<sup>th</sup> and Madison Street) in memory of Rev. Thomas H. Wade Sr., the founding pastor of Rock of Ages Baptist Church.

Since the church's founding on September 15, 1950, under the dynamic leadership of the organizing Pastor, Rev. Thomas H. Wade Sr., and the current Pastor, Rev. Marvin E. Wiley, the church has grown exponentially, both spiritually and numerically impacting the lives of countless men, women, and youth in the community of Maywood, the township of Proviso, and beyond on a regional, national, and global level.

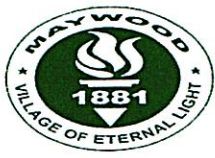
In commemoration of the significant milestone of 75 years of ministry to the masses, the church will host a celebration, the weekend of September 12<sup>th</sup> – 14<sup>th</sup>, under the theme "From Wade to Wiley, 75<sup>th</sup> Diamond Jubilee Anniversary Celebration." The street designation would highlight Rev. Wade's significant contributions in meeting the holistic needs of our community when he served as Pastor of Rock of Ages Baptist Church.

Thank you in advance for your time and consideration of this request.

---

**VILLAGE PRESIDENT**, Mayor Nathaniel George Booker  
**BOARD OF TRUSTEES**

Antonio Sanchez, Rahmaan "Ray" Williams, Miguel Jones, Asia Ousley, Steven Smiley, Isiah Brandon



**VILLAGE OF MAYWOOD**  
 VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER  
**MAYWOOD PUBLIC WORKS DEPARTMENT**  
**MONTHLY REPORT JULY 2025**

<b>MONTHLY ACTIVITY</b>	<b>PRE MONTH</b>	<b>MONTH</b>	<b>YTD</b>
MyCivic Issues Reported	53	68	356
MyCivic Issues Completed	20	7	190
Fly Dumps Completed	7	17	194
Overtime Hours Worked	279.00	399.25	2,365.00
PartTime Hours Worked	0	0	0
<b>STREETS</b>	<b>PRE MONTH</b>	<b>MONTH</b>	<b>YTD</b>
Miles of Street Resurfaced	0	0.23	0.23
Sidewalk Repairs	1	43	59
Vehicle Maintenance Cost	21,585.00	26,336.11	153,344.53
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	32
<b>WATER/SEWER</b>	<b>PRE MONTH</b>	<b>MONTH</b>	<b>YTD</b>
Water-Gallons Pumped (Millions)	58,962	71,303	481,749
Water System Repairs-Service Calls	7	5	38
Sewer System Repairs-Service Calls	2	6	17
Catch Basins Cleaned	2	0	21
<b>STREET LIGHTING</b>	<b>PRE MONTH</b>	<b>MONTH</b>	<b>YTD</b>
Street Light Repairs - Service Calls	75	109	534
<b>FORESTRY</b>	<b>PRE MONTH</b>	<b>MONTH</b>	<b>YTD</b>
Trees Removed	0	3	19
Trees Planted	2	0	2
Trees Trimmed	13	18	41
<b>GREEN MAINTENANCE</b>	<b>PRE MONTH</b>	<b>MONTH</b>	<b>YTD</b>
Mowing Cycles Completed	167	193	490
Abandon Building Cycles Completed (Contracted)	7	5	16
Abandon Building Cycles Completed (By Staff)	0	15	22

## **VILLAGE MANAGERS REPORT**

**August 19, 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 – CASELLE HAS NOT WORKED PROPERLY WITH BUILDING AND CODE OR PUBLIC WORKS. STAFF IS TESTING OTHER SOFTWARE TO MAKE THE DEPARTMENTS MORE EFFICIENT AND USER FRIENDLY FOR BOTH STAFF AND THE PUBLIC
- 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 – WE ARE RECEIVING ISSUES AND RESOLVING THEM IN A TIMELY MANNER

### **AT&T SERVICE DISCONTINUED - UPDATE**

As previously reported, the village has moved away from AT&T for all communication needs. All designated phone lines, emergency dispatch numbers, and direct circuits have been transferred to Comcast or disconnected. The village and AT&T have been in dispute over various charges that date back many years. Final invoices and past due accounts will be turned over to KTJ for resolution with AT&T. This matter will take time to resolve. Staff, along with KTJ, will monitor and work on a resolution. Update – final invoices have been received and have been forwarded to KTJ for review. KTJ has assigned an attorney to handle this matter. IN PROGRESS – KTJ REACHED OUT TO THE FINANCE DEPARTMENT AND IT TO GET SOME HISTORY. THE REACHED OUT TO AT&T TO HELP EXPLAIN THE INVOICES

### **FIRE FIGHTERS' UNION AGREEMENT – GRIEVANCES - UPDATE**

Contract negotiations are ongoing. UPDATE - WE ARE WORKING WITH THE UNION TO FINALIZE THE CONTRACT TO BRING IT TO THE BOARD FOR APPROVAL

**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- BUILD UP COOK HAS COME TO THE VILLAGE TO ASSESS SOME OF THE PROJECTS AND COMING UP WITH A TIMELINE TO COMPLETE THE PROJECTS THEY AGREED ON

**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

**MAYWOOD FEST**

In the board packet you will receive a document on the Maywood Fest. Staff have been working hard to make sure the fest will be safe and secure. The event will be a little different this year, with the added attractions. This will only enhance the community and help move the Village forward.



# VILLAGE OF MAYWOOD

## MAYWOOD COMMUNITY DEVELOPMENT DEPARTMENT

### MONTHLY REPORT

<b><i>BUSINESS/PROJECT ACTIVITY</i></b>	May-24	May-25	<b>FY 2025</b> May 2024- April 2025	<b>FY 2026</b> May 2025- April 2026
Commercial Development Meetings	2	7	49	7
Residential Development Meetings	0	2	6	2
New Business License Apps/Outreach	31	20	331	20
Business License Renewal/Outreach	1	0	63	0
Plan Reviews/Submittals	1	0	1	0
Meetings w/Outside Agencies	12	14	119	14
Existing Business Meetings/Outreach	7	14	212	14
Grand Opening/Groundbreaking Events	3	1	28	1
Properties Acquired/Sold	1	0	4	0
Grants Applied for	0	0	0	0
Incentives Requested	0	0	12	0

<b><i>ZONING ACTIVITY</i></b>	May-24	May-25	<b>FY 2025</b> May 2024- April 2025	<b>FY 2026</b> May 2025- April 2026
Total Zoning Cases				
- Text/Map Amendments	0	0	1	0
- Variations/Appeals	0	0	0	0
- Special Uses	0	0	3	0
- Site Plan	0	0	0	0
- Subdivision	1	0	0	0
Zoning Reviews/Verification	14	0	49	0
Zoning Permits/Sign Permits	13	16	152	0

<b><i>MEETINGS/HEARINGS</i></b>	May-24	May-25	<b>FY 2025</b> May 2024- April 2025	<b>FY 2026</b> May 2025- April 2026
Planning & Zoning Commission				
- Regular Meeting	1	0	7	0
- Public Hearing	1	0	10	0
Historic Preservation Commission				
- Regular Meeting	1	1	9	1
- Subdivision	0	0	0	0
Community Meetings	1	0	23	0

May-25

FY 2023 July 2022 - Apr 2023	FY 2024 May 2023 - Apr 2024	FY 2025 May 2024-April 2025	May-23	June-23	July-23	August-23
83	67	49	4	1	7	2
9	16	6	1		2	2
33	223	331	7	6	6	13
391	158	63	26	14	9	1
1	5	1		2	0	0
59	160	119	9	13	13	12
17	136	212	1	4	3	7
n/a	3	28	0	0	0	0
n/a	2	4	0	0	0	0
2	5	0	3	1	0	0
3	2	12		1	0	0

FY 2023 July 2022 - Apr 2023	FY 2024 May 2023 - Apr 2024	<b>FY 2025 May</b> 2024-April 2025	May-23	June-23	July-23	August-23
1	7	3	2		1	1
0	2	2	0	0	0	0
2	7	8	0	0	0	1
0	4	3	0	0	1	0
0	0	0	0	0	0	0
101	129	91	4	0	19	15
5	86	121	30	24	2	2

FY 2023 July 2022 - Apr 2023	FY 2024 May 2023 - Apr 2024	<b>FY 2025 May</b> 2024-April 2025	May-23	June-23	July-23	August-23
5	8	9	1	1	1	1
6	7	10	1	0	1	1
0	3	8	0	0	0	0
0	0	0	0	0	0	0
2	13	22	0	2	2	1

September-23	October-23	November-23	December-23	January-24	February-24
3	1	6	12	14	2
1	0	1		2	3
12	14	14	59	31	20
4	5	6	39	13	35
0	1	0	0	0	1
16	12	6	5	15	27
4	36	14	21		10
0	1	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
1	0	0	0	0	0

September-23	October-23	November-23	December-23	January-24	February-24
1	0	0	0	0	1
0		0	0	0	1
1	1	1	1	1	1
0	0	0	2	1	0
0	0	0	0	0	0
23	17	15	10	6	9
2	1	2	0	1	4

September-23	October-23	November-23	December-23	January-24	February-24
1	1			1	0
1	1			1	0
0	0	0	0	1	1
0	0	0	0	0	0
1	1		2	0	2

March-24	April-24	May-24	June-24	July-24	August-24	September-24
6	9	2	11	2	2	2
4	0	0	2	0	0	0
19	22	31	24	33	32	32
6	0	1	4	2	1	1
0	1	1		0	0	0
17	15	12	20	12	8	8
11	25	7	10	17	16	16
0	2	3	3	0	0	0
2		1		0	0	0
1				0	0	0
				1	1	1

March-24	April-24	May-24	June-24	July-24	August-24	September-24
1		1		0	0	0
1		0		0	0	0
0		0	2	1	0	0
0		0		0	0	0
0		0		0	0	0
11		1	1	0	1	1
5	13	14	23	21	17	17

March-24	April-24	May-24	June-24	July-24	August-24	September-24
1		1	1	1	1	1
1		1	2	1	1	1
1		1		1	1	1
0	0	0	0	0	0	0
0	2	1	0	0	3	3

October-24	November-24	December-24	January-25	February-25	March-25
3	3	2	3	3	7
0	0	0	0	1	2
22	25	19	21	22	20
6	5	26	3	9	0
0	0	0	0	0	0
6	5	5	14	3	14
20	11	5	34	20	14
2	5	5	1	3	1
2	0	0	1	0	0
0	0	0	0	0	0
2	3	0	0	1	0

October-24	November-24	December-24	January-25	February-25	March-25
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
19	19	7	0	0	0
3	14	0	1	3	16

October-24	November-24	December-24	January-25	February-25	March-25
1	1	0	0	0	0
1	2	1	0	0	0
1	0	1	0	1	1
0	0	0	0	0	0
8	6	1	0	1	0

April-25	May-25
6	7
1	2
25	20
0	0
0	0
7	14
31	14
0	1
0	0
0	0
0	0

April-25	May-25
0	0
0	0
0	0
0	0
0	0
0	0
0	0
23	23

April-25	May-25
0	0
0	0
1	1
0	0
0	0



# VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

## MAYWOOD FIRE DEPARTMENT

### MONTHLY REPORT

<b>TOTAL DISPATCHED MONTHLY CALLS</b>	<b>Previous Month</b>	<b>Month</b>	<b>YTD</b>
FIRE/RESCUE		61	363
EMS/EMT ALL, INCLUDES VEHICLE ACCIDENTS		329	2,596
HAZARDOUS CONDITION		10	
GOOD INTENT CALLS FOR SERVICE			
MUTUAL AIDE CALLS		18	
FIRE ALARM/FALSE CALL		15	
SEVERE WEATHER/NATURAL DISASTER		0	
DISPATCHED/CANCELLED IN-ROUTE			
AVERAGE RESPONSE TIME-DISPATCH TO ON SCENE			

<b>BREAKDOWN OF INCIDENT TYPE</b>	<b>Previous Month</b>	<b>Month</b>	<b>YTD</b>
STRUCTURE/BUILDING FIRES		3	
RESIDENTIAL FIRES		3	
COMMERCIAL FIRES		0	
VEHICLE FIRES		1	
OTHER FIRE TYPES – DUMPSTER, GRASS, GRILL, ETC...		4	
EMS/EMT RESIDENTIAL			
EMS/EMT BUSINESS			
EMS/EMT VEHICLE ACCIDENT			
EMS/EMT MEDICAL ASSISTANCE			
EMS/EMT TRANSPORT TO HOSPITAL			
EMS/EMT PEDESTRIAN			
EMS/EMT STANDBY			

<b>FIRE INSPECTIONS</b>	<b>Previous Month</b>	<b>Month</b>	<b>YTD</b>
TOTAL NUMBER OF FIRE INSPECTIONS		15	
COMMERCIAL BUILDING INSPECTIONS		13	
RESIDENTIAL INSPECTIONS		1	
REINSPECTIONS – ALL		1	
PLAN REVIEWS		1	

July 2025

**Village Manager**

**Item # 32**

**and**

**Omnibus # 3**



## CAPABILITIES BRIEF & PRICING INFO MAYWOOD FIRE DEPARTMENT



**Designed, Developed and Supported in the United States**

50 South Main Street, Suite 200 | Naperville, IL 60540 | (630) 323-1911 | [www.valorsystems.com](http://www.valorsystems.com)



50 South Main Street, Suite 200  
Naperville, IL 60540  
P: 630-323-1911  
F: 630-323-1914  
[www.valorsystems.com](http://www.valorsystems.com)

June 25, 2025

Craig Bronaugh  
Chief, Maywood Fire Dept  
700 St. Charles Road  
Maywood, IL 60153

Dear Chief Bronaugh:

Valor Systems, Inc. sincerely appreciates this opportunity to submit our proposal to Maywood Fire. The proposal includes unlimited users for Valor CAD and optionally; interfaces to ESO and ImageTrend.

Valor Systems has been installing and supporting solutions exclusively for Public Safety for over 30 years. Dispatch centers throughout 39 countries are now using Valor IMS --- from 2 position Emergency Communication Centers and Fortune 500 enterprise security operations to U.S. Navy and Air Force bases.

All our applications are modules of the same, single system, **Valor Incident Management System** (Valor IMS™), which we believe is unique among the software products available today. Please allow me to point out a few of the distinguishing features of our solution.

- ❖ Our customers can build in their own business processes while keeping the focus on an **intuitive user experience**. No longer do you need to depend on your vendor to make changes, rename fields or even change the screen layout. Each "User Experience" is defined by your individual needs.
- ❖ We offer our applications as either a **Software as a Service** (SaaS) solution, hosted in a CJIS-certified secure data center, or as a locally installed, on-premise solution.

If you have any questions regarding this proposal or our products, please contact me at (630) 323-1911 x327 or via email at [SSNYDER@VALORSYSTEMS.COM](mailto:SSNYDER@VALORSYSTEMS.COM).

Sincerely,

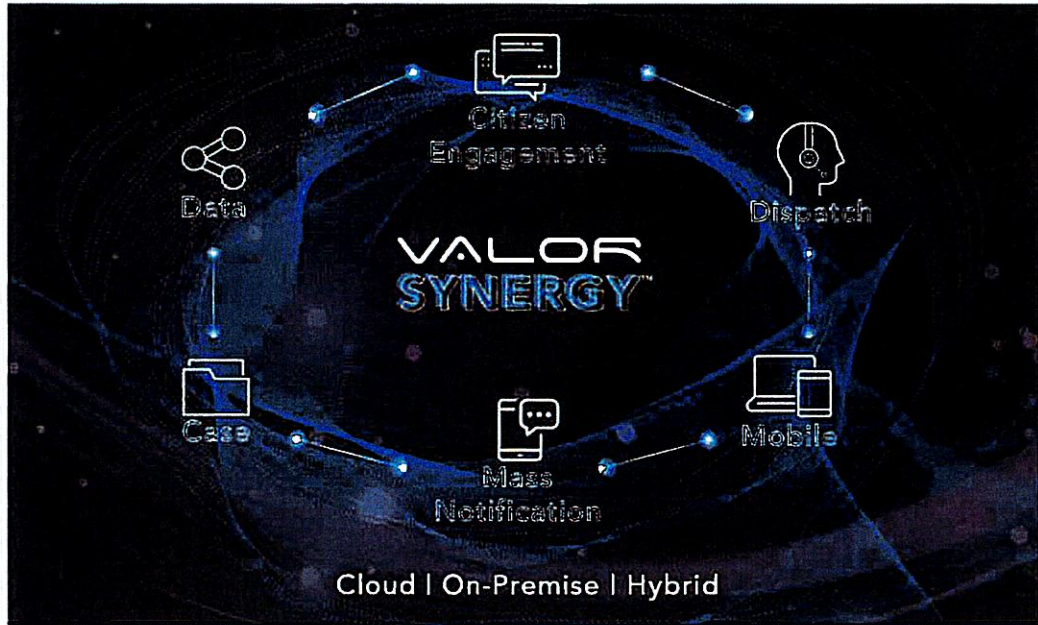
A handwritten signature in cursive script that reads "Scott Snyder".

Scott Snyder  
Account Executive  
Valor Systems, Inc.

**WE LISTEN. WE LEARN. WE DELIVER.™**

Since 1994, Valor Systems has specialized in configurable, public safety CAD and Records Management software solutions. Valor offers a unified Incident Management Platform to complement operations among all public safety stakeholders.

**CORE COMPETENCIES**



**The Valor Synergy™ Incident Management Platform orchestrates seamless integration and collaboration across public safety operations.**

**DIFFERENTIATORS**

- Highly configurable solutions
- Cloud, On-Premise, Hybrid
- Suspicious Activity Report
- NIBRS - Records Management
- Parallel Data Query - Legacy Data
- Efficient Implementation Methodology
- Third-Party System Integration Expertise
- Multi-Platform Operating System/Hardware
- Customer Retention of 28 years

**CUSTOMERS**

- US Navy Offshore Enterprise, Since 2014
- Federal Research - JHAPL, Since 2022
- Statewide CAD for NH 911, Since 1999
- Public Safety, Multi-Agency, Since 1996
- Transportation, Since 2018
- Manufacturing, Since 2021
- Special Events, Since 2022
- Global Tech Enterprises, Since 2009

**COMPANY DATA**

**CERTIFICATIONS**

- **CAGE Code:** 48RX4
- **DUNS:** 943236844
- **FEIN:** 36-3998936
- **NAICS:** 511210, 518210, 541511, 541512, 541519
- **Women Owned Small Business: RWOSB24311**

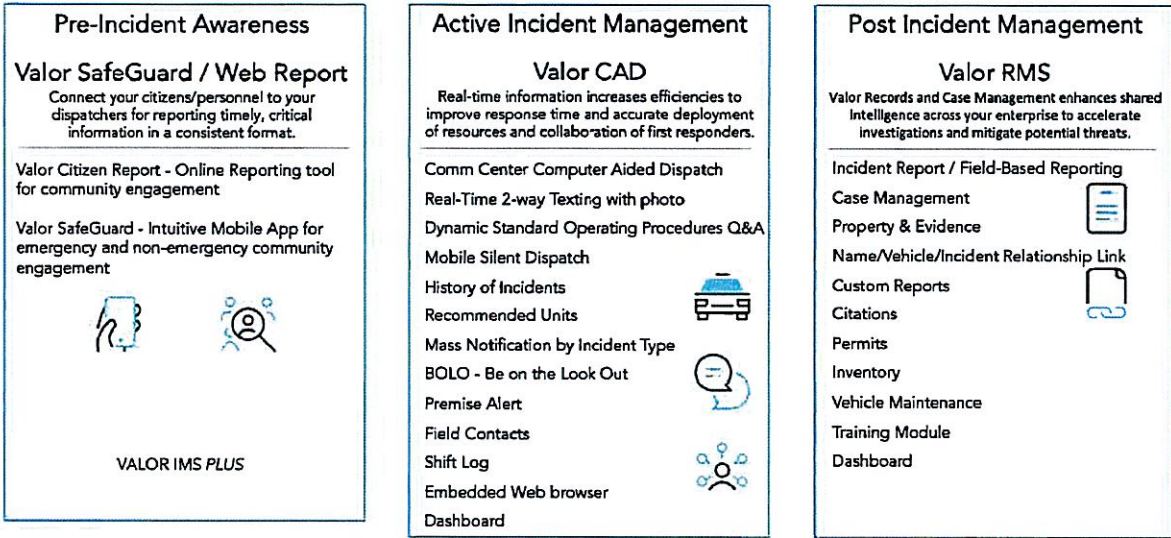


Sales  
630-323-1911 x327  
ssnyder@valorsystems.com  
Naperville, IL 60540  
[www.valorsystems.com](http://www.valorsystems.com)

[LEARN MORE >](#)

## Public Safety Essentials

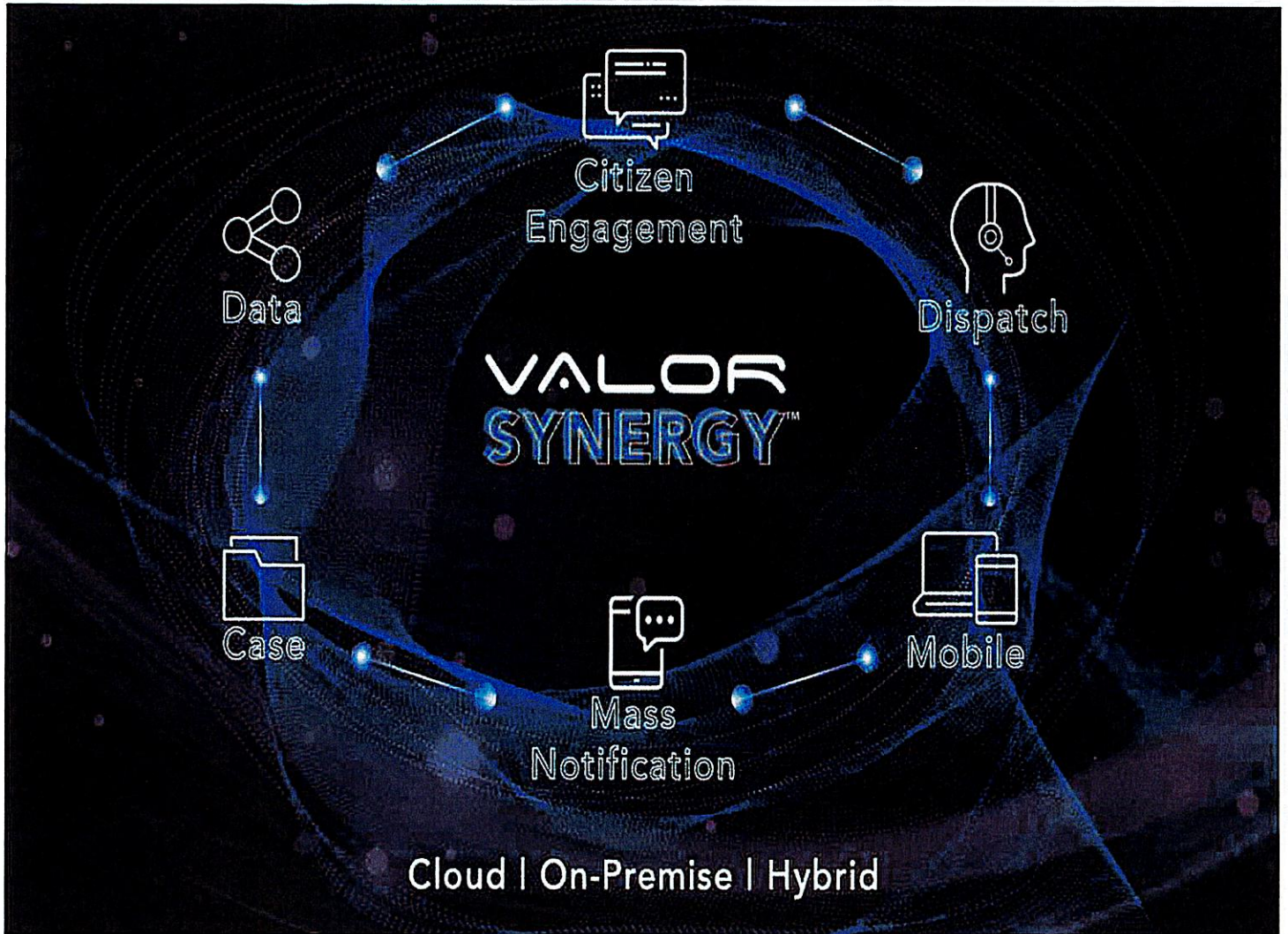
Valor believes preparedness is critical and helps mitigate potential threats. Valor’s 3-phased approach engages multiple stakeholders across a state. The **Pre-Incident Awareness** phase incorporates Valor SafeGuard for connecting civilians and personnel to your dispatchers for reporting timely, critical information. The **Active Incident** is managed in Valor CAD with real-time information to increase efficiencies and accurate deployment of resources. The **Post Incident** utilizes Valor Records Management to enhance shared data across your agencies to accelerate investigations and mitigate threats.



## A Unified Model for County-wide Operations

*When multiple stakeholders across your county are equipped with technology and data that is accessible through a unified model, situational awareness extends beyond siloed interests.*

Valor Systems has designed a holistic approach to protecting people and assets. Empowering people with information and the tools to report threats is critical for maintaining our safety and security. The following diagram depicts a Unified Model of Valor Systems’ solution. Stakeholders can then leverage Valor’s unified model to integrate outside solutions such as 911, Fire Alarm Box, NCIC and Live Scan.



Upon receipt of 911 call data in Valor CAD, enhance operational efficiencies and triage the incident with shared intelligence, dynamic SOP's, and resource allocation with Valor Incident Management System.

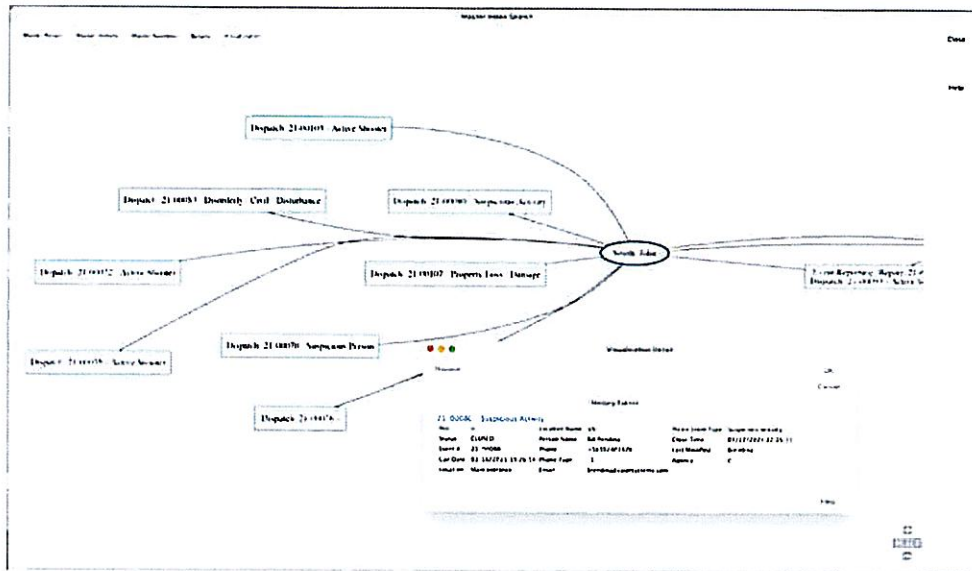
An initial threat may also be reported by any citizen using Valor SafeGuard, an intuitive smartphone application for untrained users to notify authorities of suspicious activity, active violence, panic situation, a personal or workplace violence threat.

Upon threat level assessment, the Emergency Communications Center (ECC) may dispatch their Incident Response Team via Valor CAD for smartphones, activate a Mobile Command Unit, and auto-generate a Mass Notification to a predefined list.

## Shared Information

As depicted in the image below, Valor Synergy capabilities include a visual representation to illustrate an extensive association of related data. If Investigations identifies a “Person of Interest” (POI), could that same POI be connected to other incidents, known associates, or “BOLO” database?

A POI in a shared database may trigger an alert through a 911 call, traffic stop, field contact, or video analytics as a “Suspicious Person”. Are all stakeholders aware of the situation and historical data?



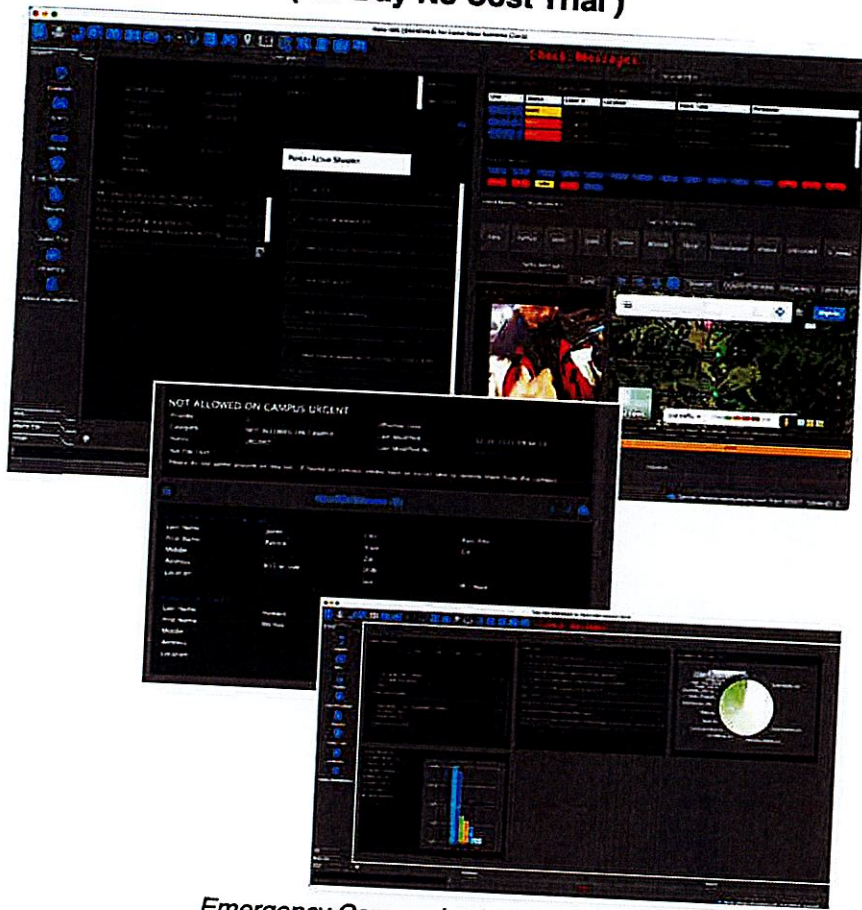
## Valor Synergy User Interface - Intuitive, Simplified Design

The Graphical User Interface (GUI) is a “buildable” user interface, meaning that the appearance can be configured to suit the needs of each client.

This “buildability” enhances the dispatch experience as a more logical flow can be laid out, bypassing or eliminating less critical data fields based on incident type. The respective business unit itself may determine which fields are displayed in each of the windows.

Custom business rules, reports, Standard Operating Procedures and User-Defined Fields are just a few areas where an agency can scale beyond its initial implementation needs. Valor believes it is important to enable agencies to utilize the system as their dynamics change over the years, offering true investment protection. Valor has retained customers since 1995, further demonstrating our commitment to customers and their ever-changing needs.

**Call to Access  
Valor Synergy Software  
( 30-Day No Cost Trial )**



*Emergency Communications Center*



*Tablet*



*Laptop*



*Smartphone*

**Valor Synergy Unified Incident Management Platform** is designed to triage incidents based on shared data, and dispatch resources according to dynamic unified SOP's.

## **Support**

Valor Systems, Inc. takes great pride in its Software Maintenance Program. Each customer that subscribes to our Incident Management System is provided with 24 x 7 maintenance and support, 365 days a year. In addition, Valor Systems offers two updates a year with minimal downtime to operations and may be performed at the discretion of the agency. As the system evolves with enhancements based on experience and customer input, all existing customers subscribing to our services receive all updates at no additional charge.

## **Training**

Every Valor Systems implementation includes the training necessary to ensure that personnel operating the Valor Systems software have a full understanding and working knowledge of the system as it applies to their role. Valor also offers Train-the-Trainer courses enabling the agency to provide ongoing training as needed. This ensures success for the daily operation throughout the agency.

## **Vulnerability Management For Cloud-Based Model**

Ad hoc scans, scheduled scans, automatic emerging threat scans, penetration tests.

## **Procurement Vehicle / Designation**

**Woman Owned Small Business:** NWBOC Certified RWOSB24311

*Since 1994, Valor Systems has delivered the most cost effective, comprehensive, Incident Management System available.*



### Maywood Fire Synergy Quote

Valor Synergy Platform	Cost	Qty	Annual Fee	One-Time Cost	Extended Cost
<b>Core Synergy Platform</b>					
Secondary Agency	\$1,000	1	\$1,000		\$1,000
<b>Dispatch - Desktop and Mobile Unlimited Users</b>					
Secondary Agency + CFS	\$1,000	1	\$1,000		\$1,000
7K CFS	\$1,750	1	\$1,750		\$1,750
<b>Interfaces / Options</b>					
Emergency Reporting by ESO Interface	\$990	1	\$990		\$990
Image Trend Interface	\$990	1	\$990		\$990
<b>Professional Services</b>					
Basic Setup and Configuration / Location (Cloud-based)				\$1,719	\$1,719
Annual Support (24 x 7)			\$1,719		\$1,719
Training / Agency				\$2,500	\$2,500
Shared Server Environment (AWS)			\$1,200		1,200
<b>Total Annual Fees</b>					<b>\$8,649</b>
<b>Total One-time Fees</b>					<b>\$4,219</b>
<b>Total Cost for Year One</b>					<b>\$12,868</b>

Valor Systems, Inc. - Proprietary & Confidential.

Notes: Initial setup and annual support may incur higher costs if on premise. Additional Databases, Incremental CFS and IR incurs additional fees.

**Village Manager**

**Item # 3**

**and**

**Omnibus # 4**

RESOLUTION NO. R-2025-\_\_\_

**A RESOLUTION AUTHORIZING EXECUTION OF FOUR (4) INTERGOVERNMENTAL AGREEMENTS BETWEEN THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS FOR AND ON BEHALF OF THE ILLINOIS FIRE SERVICE INSTITUTE (“INSTITUTE”) AND THE VILLAGE OF MAYWOOD REGARDING INCIDENT COMMAND SYSTEM AND FIRE ACCOUNTABILITY OVERVIEW TRAINING SESSIONS FOR THE VILLAGE OF MAYWOOD FIRE DEPARTMENT PERSONNEL**

**WHEREAS**, the President and Board of Trustees of the Village of Maywood (the “Village Board”), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

**WHEREAS**, pursuant to Article VII, Section 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, as amended (5 ILCS 220/1 *et seq.*), the Village of Maywood (“Village”) and the Board of Trustees of the University of Illinois for and on behalf of the Illinois Fire Service Institute (“Institute”) are entering into four (4) Intergovernmental Agreements (“Agreements”), for the purpose of having the Institute provide four (4) training sessions to Maywood Fire Department personnel on the topics of Incident Command System and Fire Accountability Overview. Copies of the four (4) Agreements (one per session) are attached hereto as **Group Exhibit “A”** and made a part hereof; and

**WHEREAS**, the Village Board and University of Illinois Board of Trustees mutually desire to enter into the Agreements for the benefit of all parties involved; and

**WHEREAS**, pursuant to its home rule powers and contracting authority provided by Article VII Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Agreements (**Group Exhibit “A”**), and find that entering into the Agreements is protective of the health, safety and welfare of and in the best interests of the Village, its residents, business owners and the public.

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

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

**SECTION 2: Approval and Execution of the Agreements.** The President and Board of Trustees of the Village of Maywood authorize the approval of the Agreements, attached hereto as **Group Exhibit “A”** and made a part hereof. Further, the Corporate Authorities of the Village of Maywood authorize and direct the Village President and the Village Clerk, or their designees, to execute and deliver the Agreements to the Board of Trustees of the University of Illinois for and on behalf of the Illinois Fire Service Institute, and to execute deliver all other instruments and documents to the Board of Trustees of the University of Illinois for and on behalf of the Illinois Fire Service Institute that are necessary to fulfill the Village’s obligations under the Agreement without further Village Board action.

**SECTION 3: Delivery of Executed Resolution and the Agreement.** The Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Resolution and the attached Agreements to the Board of Trustees of the University of Illinois for and on behalf of the Illinois Fire Service Institute for submittal and record retention purposes.

**SECTION 4: Effective Date.** This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

**ADOPTED** this 19th day of August, 2025, pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** this 19th day of August, 2025, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

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

**ATTEST:**

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

[SEAL]

**Group Exhibit "A"**

**INTERGOVERNMENTAL AGREEMENTS BETWEEN THE BOARD OF TRUSTEES OF  
THE UNIVERSITY OF ILLINOIS FOR AND ON BEHALF OF  
THE ILLINOIS FIRE SERVICE INSTITUTE ("INSTITUTE") AND THE VILLAGE OF MAYWOOD  
REGARDING FOUR (4) TRAINING SESSIONS FOR THE MAYWOOD FIRE DEPARTMENT PERSONNEL  
ON THE TOPICS OF INCIDENT COMMAND SYSTEM AND FIRE ACCOUNTABILITY OVERVIEW**

(attached)

# **I** ILLINOIS

*This form may be used only for transactions under \$10,000. This form may not be used for healthcare-related services.*

## **Agreement between The Board of Trustees of the University of Illinois and MAYWOOD FD**

The parties to this agreement are the Board of Trustees of the University of Illinois, a body corporate and politic of the State of Illinois, on behalf of its Illinois Fire Service Institute at 11 Gerty Drive, Champaign, IL 61820 ("Illinois") and MAYWOOD FD, a FIRE DEPARTMENT with a principal office located at 700 W ST CHARLES RD, MAYWOOD, IL 60153 ("Client").

### **ARTICLE 1: PURPOSE**

Client desires to engage the expertise of Illinois to perform the services described below ("Services"). Illinois has determined that performing the services will promote one or more of the Illinois' missions of public service, research, teaching, and economic development.

### **ARTICLE 2: SCOPE OF SERVICES**

**2.1 Services to Be Performed.** Illinois shall perform the following Services, which may not begin until this agreement is signed by both parties:

Incident Command System (ICS) and Fireground Accountability Overview (FP#202600735)

**Training Date:** 9/2/2025

**Training Location:** 700 St Charles Rd, Maywood, IL 60153

**2.2 Deliverables.** As part of the Services, Illinois shall deliver to Client the following items ("Deliverables"):

N/A

**2.3 Responsibilities of Client.** For Services provided at Client's location, Client shall:

2.3.1 Acknowledge that all Client members participating in training are in an on-duty status and covered by all applicable duty-related benefits including, but not limited to, worker's compensation, medical/health insurance, death and/or injury, and other coverage as outlined in article 6 below.

2.3.2 For Services provided at Client's location, Client shall, for the duration of time while any Illinois Executive Order, rule, or regulation relating to COVID-19 is in effect, make good faith efforts to adhere to the Executive Order, and specifically to:

- a. Ensure that training facility is cleaned and disinfected daily.
- b. Ensure that training facility is large enough to ensure approximately 36 square feet per student to ensure social distance can be maintained.
- c. Provide hand sanitizer at the entrances of facility and classroom(s).
- d. Provide sanitizing wipes to facilitate classroom cleaning at the end of each day of instruction.

### ARTICLE 3: TERM AND TERMINATION

- 3.1 Term.** This Agreement takes effect on the date of last signature appearing below and expires on 9/2/2025 unless terminated or renewed by the parties. The term, including all renewals, shall not exceed 10 years.
- 3.2 Renewal Options.** The parties may renew this Agreement only by written amendment.
- 3.3 Termination for Cause.** A party will have 10 days (or any longer period agreed to by the aggrieved party) to cure a breach of this agreement after receiving notice of such breach by the aggrieved party. The aggrieved party may consider this agreement terminated without further notice if the defaulting party fails to cure the breach within the prescribed period.
- 3.4 Termination for Convenience.** Either party may terminate this agreement for convenience upon 30 days' prior written notice to the other party.
- 3.5 Effect of Early Termination.** In the event of early termination, Client shall pay Illinois for Services performed and Deliverables provided to the date of termination, and for the cost of all non-cancellable obligations made on Client's behalf.

### Article 4: Compensation

- 4.1 Rate of Compensation.** Client shall compensate Illinois for Services performed under this agreement in accordance with the option indicated below:
- Option A:** The fixed amount of \$2,805.00.
- Option B:** An hourly rate of \$\_\_, not to exceed \_\_ hours and not to exceed \_\_ days.
- Option C:** A daily rate of \$\_\_, not to exceed \_\_ days and not to exceed \_\_ days.
- Option D:** \_\_\_\_\_
- 4.2 Payment Schedule.** Illinois will submit an invoice to Client for Services performed, including any allowable reimbursable expenses incurred according to the following schedule:
- Within 30 days of its receipt of invoice, Client will remit the total due to Illinois at the address indicated on the invoice. Illinois will not pay interest on Client funds advanced or otherwise held on deposit.
- 4.3 Late Payments.** Illinois will assess a Late Payment Charge of 1.5% per month (18% per annum), plus a \$2 past due charge per month, on all past due balances. Illinois may refer Client's past due account for collection and may authorize legal action against Client for collection. Client shall be liable for all reasonable collection costs and expenses, including attorney's fees and court costs.
- 4.4 Suspension of Services.** Illinois may suspend performance of Services upon five days' written notice for Client's failure to make timely payments. Illinois will resume performance upon Client's payment of all monies owed to Illinois, provided that Client is not otherwise in default of its obligations under this agreement.

## ARTICLE 5: LIABILITY AND WARRANTY

- 5.1 DISCLAIMER.** Illinois makes no representations, and disclaims all expressed and implied warranties, including but not limited to warranties of merchantability, fitness for a particular purpose, and non-infringement relating to all Services and Deliverables furnished to Client under this agreement.
- 5.2 Limitation of Liability.** Illinois shall not be liable to Client for any indirect, special, exemplary, consequential, or incidental damages or lost profits arising out of, or relating to, this agreement, even if Illinois had been advised of the possibility of such damages. Illinois' liability to Client for breach of contract damages shall not exceed the amount of compensation actually paid by Client under the agreement.
- 5.3 Warranty Regarding Information.** Client represents to Illinois that no material or information provided to Illinois includes any legally actionable, libelous, or otherwise unlawful statements or information. Client shall be responsible for all claims and liabilities arising out of any statements or information furnished to Illinois by Client under this agreement.

## ARTICLE 6: INSURANCE

During all times relevant to this agreement, each party shall maintain the insurance coverages and minimum limits as stated below, and within seven days of a party's request the other party shall provide as evidence a certificate of insurance. Client shall require its insurance carriers to waive their rights of subrogation in favor of the Board of Trustees of the University of Illinois.

Commercial General Liability \$1,000,000 each occurrence; \$2,000,000 general aggregate.

The Board of Trustees of the University of Illinois shall be included as additional insured and stated as such on the certificate of insurance when requested.

Professional Liability/Errors & Omissions: \$1,000,000 per claim; \$3,000,000 annual aggregate

Automobile Liability: \$1,000,000 combined single limits

Workers Compensation – as required by applicable law, with limits not less than (volunteers must be included under coverage):

Coverage A: Statutory

Coverage B (Employer's Liability): \$500,000 each disease; \$500,000 each employee; \$500,000 policy limit

## ARTICLE 7: RIGHTS IN DELIVERABLES

Title to existing intellectual property used by Illinois in performing the Services and creating the Deliverables shall remain vested in the original owner. Title to all intellectual property conceived or reduced to practice by Illinois employees and agents in performing the Services and in creating the Deliverables shall vest in Illinois. Title to tangible Deliverables identified in Article 2.2 shall vest in Client upon delivery by Illinois.

## ARTICLE 8: THIRD PARTY INTELLECTUAL PROPERTY RIGHTS

Client represents to Illinois that it has all necessary intellectual property rights in any proprietary material or information provided required to perform the Services or to be included in the Deliverables and Client shall pay all costs and expenses, including royalties and license fees, incident to any such third party intellectual property rights. Client shall indemnify Illinois and its trustees, officers and employees against all third party infringement claims arising from intellectual property rights furnished by Client to Illinois for its use in performing the agreement.

## ARTICLE 9: GENERAL PROVISIONS

- 9.1 Force Majeure.** A party is excused from performing its obligations under this agreement when conditions beyond its control and unforeseen by the parties make its performance commercially impractical, illegal, or impossible. Conditions of excuse include, but are not limited to natural disasters, strikes, fires, war, terrorism and threats of terrorism, and government actions. So long as the conditions continue, the party whose performance is affected shall keep the other party fully informed about the conditions and the prospects of their ending.
- 9.2 Independent Contractor.** The parties are independent contractors with respect to each other. Nothing in this agreement is intended to create any association, partnership, joint venture or agency relationship between them.
- 9.3 Use of Name.** Client shall not use Illinois' name or protected marks for any commercial purpose without Illinois' advance written consent.
- 9.4 Headings.** Headings in this agreement are intended only to assist with readability and are not substantive.
- 9.5 Severability.** If any provision of this agreement is held by a court of competent jurisdiction to be unenforceable, the provision shall be severed from this agreement so long as severance does not affect the enforceability or essential purpose of the remainder of the agreement.
- 9.6 Assignment.** Neither party may assign its obligations under this agreement without the prior written consent of the other party.
- 9.7 Amendments.** No modification of this agreement shall be effective unless made by a written amendment signed by each party's authorized signatory.
- 9.8 Compliance with Laws.** Each party shall perform its obligations in compliance with all relevant laws governing its performance, including, but not limited to, laws related to proprietary rights, civil rights, and import and export control. Breach of this provision is a material breach of this agreement.
- 9.9 Equal Opportunity.** This agreement incorporates the Equal Employment Opportunity Clause at Section 750.10, Appendix A of the Illinois Department of Human Rights Rules.
- 9.10 Waiver.** The failure of either party to enforce any provision of this agreement shall not waive the party's right to later enforce the provision or the agreement.
- 9.11 Non-Exclusivity.** This agreement is non-exclusive. Illinois may perform the same or similar services for other clients.



# **I** ILLINOIS

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## **Agreement between The Board of Trustees of the University of Illinois and MAYWOOD FD**

The parties to this agreement are the Board of Trustees of the University of Illinois, a body corporate and politic of the State of Illinois, on behalf of its Illinois Fire Service Institute at 11 Gerty Drive, Champaign, IL 61820 ("Illinois") and MAYWOOD FD, a FIRE DEPARTMENT with a principal office located at 700 W ST CHARLES RD, MAYWOOD, IL 60153 ("Client").

### **ARTICLE 1: PURPOSE**

Client desires to engage the expertise of Illinois to perform the services described below ("Services"). Illinois has determined that performing the services will promote one or more of the Illinois' missions of public service, research, teaching, and economic development.

### **ARTICLE 2: SCOPE OF SERVICES**

- 2.1 Services to Be Performed.** Illinois shall perform the following Services, which may not begin until this agreement is signed by both parties:  
Incident Command System (ICS) and Fireground Accountability Overview (FP#202600735)  
**Training Date:** 9/3/2025  
**Training Location:** 700 St Charles Rd, Maywood, IL 60153
- 2.2 Deliverables.** As part of the Services, Illinois shall deliver to Client the following items ("Deliverables"):  
N/A
- 2.3 Responsibilities of Client.** For Services provided at Client's location, Client shall:
- 2.3.1 Acknowledge that all Client members participating in training are in an on-duty status and covered by all applicable duty-related benefits including, but not limited to, worker's compensation, medical/health insurance, death and/or injury, and other coverage as outlined in article 6 below.
  - 2.3.2 For Services provided at Client's location, Client shall, for the duration of time while any Illinois Executive Order, rule, or regulation relating to COVID-19 is in effect, make good faith efforts to adhere to the Executive Order, and specifically to:
    - a. Ensure that training facility is cleaned and disinfected daily.
    - b. Ensure that training facility is large enough to ensure approximately 36 square feet per student to ensure social distance can be maintained.
    - c. Provide hand sanitizer at the entrances of facility and classroom(s).
    - d. Provide sanitizing wipes to facilitate classroom cleaning at the end of each day of instruction.

**ARTICLE 3: TERM AND TERMINATION**

- 3.1 Term.** This Agreement takes effect on the date of last signature appearing below and expires on 9/3/2025 unless terminated or renewed by the parties. The term, including all renewals, shall not exceed 10 years.
- 3.2 Renewal Options.** The parties may renew this Agreement only by written amendment.
- 3.3 Termination for Cause.** A party will have 10 days (or any longer period agreed to by the aggrieved party) to cure a breach of this agreement after receiving notice of such breach by the aggrieved party. The aggrieved party may consider this agreement terminated without further notice if the defaulting party fails to cure the breach within the prescribed period.
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  - Option A:** The fixed amount of \$2,805.00.
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- 5.1 DISCLAIMER.** Illinois makes no representations, and disclaims all expressed and implied warranties, including but not limited to warranties of merchantability, fitness for a particular purpose, and non-infringement relating to all Services and Deliverables furnished to Client under this agreement.
  
- 5.2 Limitation of Liability.** Illinois shall not be liable to Client for any indirect, special, exemplary, consequential, or incidental damages or lost profits arising out of, or relating to, this agreement, even if Illinois had been advised of the possibility of such damages. Illinois' liability to Client for breach of contract damages shall not exceed the amount of compensation actually paid by Client under the agreement.
  
- 5.3 Warranty Regarding Information.** Client represents to Illinois that no material or information provided to Illinois includes any legally actionable, libelous, or otherwise unlawful statements or information. Client shall be responsible for all claims and liabilities arising out of any statements or information furnished to Illinois by Client under this agreement.

**ARTICLE 6: INSURANCE**

During all times relevant to this agreement, each party shall maintain the insurance coverages and minimum limits as stated below, and within seven days of a party's request the other party shall provide as evidence a certificate of insurance. Client shall require its insurance carriers to waive their rights of subrogation in favor of the Board of Trustees of the University of Illinois.

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The Board of Trustees of the University of Illinois shall be included as additional insured and stated as such on the certificate of insurance when requested.

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Workers Compensation – as required by applicable law, with limits not less than (volunteers must be included under coverage):

Coverage A: Statutory

Coverage B (Employer's Liability): \$500,000 each disease; \$500,000 each employee; \$500,000 policy limit

**ARTICLE 7: RIGHTS IN DELIVERABLES**

Title to existing intellectual property used by Illinois in performing the Services and creating the Deliverables shall remain vested in the original owner. Title to all intellectual property conceived or reduced to practice by Illinois employees and agents in performing the Services and in creating the Deliverables shall vest in Illinois. Title to tangible Deliverables identified in Article 2.2 shall vest in Client upon delivery by Illinois.

## ARTICLE 8: THIRD PARTY INTELLECTUAL PROPERTY RIGHTS

Client represents to Illinois that it has all necessary intellectual property rights in any proprietary material or information provided required to perform the Services or to be included in the Deliverables and Client shall pay all costs and expenses, including royalties and license fees, incident to any such third party intellectual property rights. Client shall indemnify Illinois and its trustees, officers and employees against all third party infringement claims arising from intellectual property rights furnished by Client to Illinois for its use in performing the agreement.

## ARTICLE 9: GENERAL PROVISIONS

- 9.1 Force Majeure.** A party is excused from performing its obligations under this agreement when conditions beyond its control and unforeseen by the parties make its performance commercially impractical, illegal, or impossible. Conditions of excuse include, but are not limited to natural disasters, strikes, fires, war, terrorism and threats of terrorism, and government actions. So long as the conditions continue, the party whose performance is affected shall keep the other party fully informed about the conditions and the prospects of their ending.
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- 9.3 Use of Name.** Client shall not use Illinois' name or protected marks for any commercial purpose without Illinois' advance written consent.
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- 9.9 Equal Opportunity.** This agreement incorporates the Equal Employment Opportunity Clause at Section 750.10, Appendix A of the Illinois Department of Human Rights Rules.
- 9.10 Waiver.** The failure of either party to enforce any provision of this agreement shall not waive the party's right to later enforce the provision or the agreement.
- 9.11 Non-Exclusivity.** This agreement is non-exclusive. Illinois may perform the same or similar services for other clients.

- 9.12 Counterparts/Facsimile Signatures.** This agreement may be signed in counterparts. Facsimile signatures constitute original signatures for all purposes.
- 9.13 Ambiguities.** Any rule of construction that would resolve ambiguities against the drafting party shall not apply in interpreting this agreement.
- 9.14 Notices.** To be enforceable, all notices must be in writing and delivered to the party's representative named below by either certified mail, return receipt requested, or commercial carrier with delivery receipt. Notices are effective upon receipt by the designated representative. A party may change its representative at any time by written notice to the other party.

**Illinois Representative**  
 Aaron Darnall  
 Illinois Fire Service Institute  
 11 Gerty Drive  
 Champaign, IL 61820  
 E-mail: fsi@illinois.edu  
 Phone: (217) 333-3800

**Client Representative**  
 MAYWOOD FD  
 700 W ST CHARLES RD  
 MAYWOOD, IL 60153  
 E-Mail:  
 Phone: 708-681-8860

- 9.15 Choice of Law.** This agreement shall be interpreted by application of Illinois law without regard to its conflict of laws provisions.
- 9.16 Integration.** This agreement with its exhibits, attachments, amendments, and incorporated references constitutes the parties' entire agreement regarding the subject matter.
- 9.17 Authorized Signatories.** The individuals signing this agreement on a party's behalf represent that they have the requisite authority and intent to bind that party to this agreement.

**THE BOARD OF TRUSTEES OF THE  
 UNIVERSITY OF ILLINOIS**

**CLIENT**

\_\_\_\_\_  
 Paul N. Ellinger, Comptroller

Date

\_\_\_\_\_  
 Signature of Client

Date

\_\_\_\_\_  
 Name and Title of Comptroller Delegate

\_\_\_\_\_  
 Printed Name

\_\_\_\_\_  
 Signature of Comptroller Delegate

\_\_\_\_\_  
 Title

Approved for legal form by Office of University Counsel – DD-6/5/20  
 Changes to template require University Counsel and OBFS approval.



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**Agreement between  
The Board of Trustees of the University of Illinois and  
MAYWOOD FD**

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**ARTICLE 1: PURPOSE**

Client desires to engage the expertise of Illinois to perform the services described below ("Services"). Illinois has determined that performing the services will promote one or more of the Illinois' missions of public service, research, teaching, and economic development.

**ARTICLE 2: SCOPE OF SERVICES**

**2.1 Services to Be Performed.** Illinois shall perform the following Services, which may not begin until this agreement is signed by both parties:

Incident Command System (ICS) and Fireground Accountability Overview (FP#202600735)

**Training Date:** 9/4/2025

**Training Location:** 700 St Charles Rd, Maywood, IL 60153

**2.2 Deliverables.** As part of the Services, Illinois shall deliver to Client the following Items ("Deliverables"):

N/A

**2.3 Responsibilities of Client.** For Services provided at Client's location, Client shall:

2.3.1 Acknowledge that all Client members participating in training are in an on-duty status and covered by all applicable duty-related benefits including, but not limited to, worker's compensation, medical/health insurance, death and/or injury, and other coverage as outlined in article 6 below.

2.3.2 For Services provided at Client's location, Client shall, for the duration of time while any Illinois Executive Order, rule, or regulation relating to COVID-19 is in effect, make good faith efforts to adhere to the Executive Order, and specifically to:

- a. Ensure that training facility is cleaned and disinfected daily.
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- c. Provide hand sanitizer at the entrances of facility and classroom(s).
- d. Provide sanitizing wipes to facilitate classroom cleaning at the end of each day of instruction.

**ARTICLE 3: TERM AND TERMINATION**

- 3.1 Term.** This Agreement takes effect on the date of last signature appearing below and expires on 9/4/2025 unless terminated or renewed by the parties. The term, including all renewals, shall not exceed 10 years.
- 3.2 Renewal Options.** The parties may renew this Agreement only by written amendment.
- 3.3 Termination for Cause.** A party will have 10 days (or any longer period agreed to by the aggrieved party) to cure a breach of this agreement after receiving notice of such breach by the aggrieved party. The aggrieved party may consider this agreement terminated without further notice if the defaulting party fails to cure the breach within the prescribed period.
- 3.4 Termination for Convenience.** Either party may terminate this agreement for convenience upon 30 days' prior written notice to the other party.
- 3.5 Effect of Early Termination.** In the event of early termination, Client shall pay Illinois for Services performed and Deliverables provided to the date of termination, and for the cost of all non-cancellable obligations made on Client's behalf.

**Article 4: Compensation**

- 4.1 Rate of Compensation.** Client shall compensate Illinois for Services performed under this agreement in accordance with the option indicated below:
  - Option A:** The fixed amount of \$2,805.00.
  - Option B:** An hourly rate of \$\_\_, not to exceed \_\_ hours and not to exceed \_\_ days.
  - Option C:** A daily rate of \$\_\_, not to exceed \_\_ days and not to exceed \_\_ days.
  - Option D:** \_\_\_\_\_
- 4.2 Payment Schedule.** Illinois will submit an invoice to Client for Services performed, including any allowable reimbursable expenses incurred according to the following schedule:

Within 30 days of its receipt of invoice, Client will remit the total due to Illinois at the address indicated on the invoice. Illinois will not pay interest on Client funds advanced or otherwise held on deposit.
- 4.3 Late Payments.** Illinois will assess a Late Payment Charge of 1.5% per month (18% per annum), plus a \$2 past due charge per month, on all past due balances. Illinois may refer Client's past due account for collection and may authorize legal action against Client for collection. Client shall be liable for all reasonable collection costs and expenses, including attorney's fees and court costs.
- 4.4 Suspension of Services.** Illinois may suspend performance of Services upon five days' written notice for Client's failure to make timely payments. Illinois will resume performance upon Client's payment of all monies owed to Illinois, provided that Client is not otherwise in default of its obligations under this agreement.

## ARTICLE 5: LIABILITY AND WARRANTY

- 5.1 DISCLAIMER.** Illinois makes no representations, and disclaims all expressed and implied warranties, including but not limited to warranties of merchantability, fitness for a particular purpose, and non-infringement relating to all Services and Deliverables furnished to Client under this agreement.
- 5.2 Limitation of Liability.** Illinois shall not be liable to Client for any indirect, special, exemplary, consequential, or incidental damages or lost profits arising out of, or relating to, this agreement, even if Illinois had been advised of the possibility of such damages. Illinois' liability to Client for breach of contract damages shall not exceed the amount of compensation actually paid by Client under the agreement.
- 5.3 Warranty Regarding Information.** Client represents to Illinois that no material or information provided to Illinois includes any legally actionable, libelous, or otherwise unlawful statements or information. Client shall be responsible for all claims and liabilities arising out of any statements or information furnished to Illinois by Client under this agreement.

## ARTICLE 6: INSURANCE

During all times relevant to this agreement, each party shall maintain the insurance coverages and minimum limits as stated below, and within seven days of a party's request the other party shall provide as evidence a certificate of insurance. Client shall require its insurance carriers to waive their rights of subrogation in favor of the Board of Trustees of the University of Illinois.

Commercial General Liability \$1,000,000 each occurrence; \$2,000,000 general aggregate.

The Board of Trustees of the University of Illinois shall be included as additional insured and stated as such on the certificate of insurance when requested.

Professional Liability/Errors & Omissions: \$1,000,000 per claim; \$3,000,000 annual aggregate

Automobile Liability: \$1,000,000 combined single limits

Workers Compensation – as required by applicable law, with limits not less than (volunteers must be included under coverage):

Coverage A: Statutory

Coverage B (Employer's Liability): \$500,000 each disease; \$500,000 each employee; \$500,000 policy limit

## ARTICLE 7: RIGHTS IN DELIVERABLES

Title to existing intellectual property used by Illinois in performing the Services and creating the Deliverables shall remain vested in the original owner. Title to all intellectual property conceived or reduced to practice by Illinois employees and agents in performing the Services and in creating the Deliverables shall vest in Illinois. Title to tangible Deliverables identified in Article 2.2 shall vest in Client upon delivery by Illinois.

## ARTICLE 8: THIRD PARTY INTELLECTUAL PROPERTY RIGHTS

Client represents to Illinois that it has all necessary intellectual property rights in any proprietary material or information provided required to perform the Services or to be included in the Deliverables and Client shall pay all costs and expenses, including royalties and license fees, incident to any such third party intellectual property rights. Client shall indemnify Illinois and its trustees, officers and employees against all third party infringement claims arising from intellectual property rights furnished by Client to Illinois for its use in performing the agreement.

## ARTICLE 9: GENERAL PROVISIONS

- 9.1 Force Majeure.** A party is excused from performing its obligations under this agreement when conditions beyond its control and unforeseen by the parties make its performance commercially impractical, illegal, or impossible. Conditions of excuse include, but are not limited to natural disasters, strikes, fires, war, terrorism and threats of terrorism, and government actions. So long as the conditions continue, the party whose performance is affected shall keep the other party fully informed about the conditions and the prospects of their ending.
- 9.2 Independent Contractor.** The parties are independent contractors with respect to each other. Nothing in this agreement is intended to create any association, partnership, joint venture or agency relationship between them.
- 9.3 Use of Name.** Client shall not use Illinois' name or protected marks for any commercial purpose without Illinois' advance written consent.
- 9.4 Headings.** Headings in this agreement are intended only to assist with readability and are not substantive.
- 9.5 Severability.** If any provision of this agreement is held by a court of competent jurisdiction to be unenforceable, the provision shall be severed from this agreement so long as severance does not affect the enforceability or essential purpose of the remainder of the agreement.
- 9.6 Assignment.** Neither party may assign its obligations under this agreement without the prior written consent of the other party.
- 9.7 Amendments.** No modification of this agreement shall be effective unless made by a written amendment signed by each party's authorized signatory.
- 9.8 Compliance with Laws.** Each party shall perform its obligations in compliance with all relevant laws governing its performance, including, but not limited to, laws related to proprietary rights, civil rights, and import and export control. Breach of this provision is a material breach of this agreement.
- 9.9 Equal Opportunity.** This agreement incorporates the Equal Employment Opportunity Clause at Section 750.10, Appendix A of the Illinois Department of Human Rights Rules.
- 9.10 Waiver.** The failure of either party to enforce any provision of this agreement shall not waive the party's right to later enforce the provision or the agreement.
- 9.11 Non-Exclusivity.** This agreement is non-exclusive. Illinois may perform the same or similar services for other clients.





*This form may be used only for transactions under \$10,000. This form may not be used for healthcare-related services.*

**Agreement between  
The Board of Trustees of the University of Illinois and  
MAYWOOD FD**

The parties to this agreement are the Board of Trustees of the University of Illinois, a body corporate and politic of the State of Illinois, on behalf of its Illinois Fire Service Institute at 11 Gerty Drive, Champaign, IL 61820 ("Illinois") and MAYWOOD FD, a FIRE DEPARTMENT with a principal office located at 700 W ST CHARLES RD, MAYWOOD, IL 60153 ("Client").

**ARTICLE 1: PURPOSE**

Client desires to engage the expertise of Illinois to perform the services described below ("Services"). Illinois has determined that performing the services will promote one or more of the Illinois' missions of public service, research, teaching, and economic development.

**ARTICLE 2: SCOPE OF SERVICES**

- 2.1 Services to Be Performed.** Illinois shall perform the following Services, which may not begin until this agreement is signed by both parties:  
Incident Command System (ICS) and Fireground Accountability Overview (FP#202600735)  
**Training Date:** 10/8/2025  
**Training Location:** 700 St Charles Rd, Maywood, IL 60153
- 2.2 Deliverables.** As part of the Services, Illinois shall deliver to Client the following items ("Deliverables"):  
N/A
- 2.3 Responsibilities of Client.** For Services provided at Client's location, Client shall:
- 2.3.1 Acknowledge that all Client members participating in training are in an on-duty status and covered by all applicable duty-related benefits including, but not limited to, worker's compensation, medical/health insurance, death and/or injury, and other coverage as outlined in article 6 below.
  - 2.3.2 For Services provided at Client's location, Client shall, for the duration of time while any Illinois Executive Order, rule, or regulation relating to COVID-19 is in effect, make good faith efforts to adhere to the Executive Order, and specifically to:
    - a. Ensure that training facility is cleaned and disinfected daily.
    - b. Ensure that training facility is large enough to ensure approximately 36 square feet per student to ensure social distance can be maintained.
    - c. Provide hand sanitizer at the entrances of facility and classroom(s).
    - d. Provide sanitizing wipes to facilitate classroom cleaning at the end of each day of instruction.

### ARTICLE 3: TERM AND TERMINATION

- 3.1 Term.** This Agreement takes effect on the date of last signature appearing below and expires on 10/8/2025 unless terminated or renewed by the parties. The term, including all renewals, shall not exceed 10 years.
- 3.2 Renewal Options.** The parties may renew this Agreement only by written amendment.
- 3.3 Termination for Cause.** A party will have 10 days (or any longer period agreed to by the aggrieved party) to cure a breach of this agreement after receiving notice of such breach by the aggrieved party. The aggrieved party may consider this agreement terminated without further notice if the defaulting party fails to cure the breach within the prescribed period.
- 3.4 Termination for Convenience.** Either party may terminate this agreement for convenience upon 30 days' prior written notice to the other party.
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### Article 4: Compensation

- 4.1 Rate of Compensation.** Client shall compensate Illinois for Services performed under this agreement in accordance with the option indicated below:
- Option A:** The fixed amount of \$2,805.00.
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- 5.1 DISCLAIMER.** Illinois makes no representations, and disclaims all expressed and implied warranties, including but not limited to warranties of merchantability, fitness for a particular purpose, and non-infringement relating to all Services and Deliverables furnished to Client under this agreement.
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- 5.3 Warranty Regarding Information.** Client represents to Illinois that no material or information provided to Illinois includes any legally actionable, libelous, or otherwise unlawful statements or information. Client shall be responsible for all claims and liabilities arising out of any statements or information furnished to Illinois by Client under this agreement.

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During all times relevant to this agreement, each party shall maintain the insurance coverages and minimum limits as stated below, and within seven days of a party's request the other party shall provide as evidence a certificate of insurance. Client shall require its insurance carriers to waive their rights of subrogation in favor of the Board of Trustees of the University of Illinois.

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The Board of Trustees of the University of Illinois shall be included as additional insured and stated as such on the certificate of insurance when requested.

Professional Liability/Errors & Omissions: \$1,000,000 per claim; \$3,000,000 annual aggregate  
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Workers Compensation – as required by applicable law, with limits not less than (volunteers must be included under coverage):

Coverage A: Statutory

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## ARTICLE 7: RIGHTS IN DELIVERABLES

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## ARTICLE 9: GENERAL PROVISIONS

- 9.1 Force Majeure.** A party is excused from performing its obligations under this agreement when conditions beyond its control and unforeseen by the parties make its performance commercially impractical, illegal, or impossible. Conditions of excuse include, but are not limited to natural disasters, strikes, fires, war, terrorism and threats of terrorism, and government actions. So long as the conditions continue, the party whose performance is affected shall keep the other party fully informed about the conditions and the prospects of their ending.
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- 9.7 Amendments.** No modification of this agreement shall be effective unless made by a written amendment signed by each party's authorized signatory.
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- 9.9 Equal Opportunity.** This agreement incorporates the Equal Employment Opportunity Clause at Section 750.10, Appendix A of the Illinois Department of Human Rights Rules.
- 9.10 Waiver.** The failure of either party to enforce any provision of this agreement shall not waive the party's right to later enforce the provision or the agreement.
- 9.11 Non-Exclusivity.** This agreement is non-exclusive. Illinois may perform the same or similar services for other clients.



STATE OF ILLINOIS     )  
  ) SS  
COUNTY OF COOK     )

**CLERK'S CERTIFICATE**

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

**RESOLUTION NO. R-2025-\_\_\_**

**A RESOLUTION AUTHORIZING EXECUTION OF FOUR (4) INTERGOVERNMENTAL AGREEMENTS BETWEEN THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS FOR AND ON BEHALF OF THE ILLINOIS FIRE SERVICE INSTITUTE ("INSTITUTE") AND THE VILLAGE OF MAYWOOD REGARDING INCIDENT COMMAND SYSTEM AND FIRE ACCOUNTABILITY OVERVIEW TRAINING SESSIONS FOR THE VILLAGE OF MAYWOOD FIRE DEPARTMENT PERSONNEL**

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 19th day of August, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 19th day of August, 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 19th day of August, 2025.

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

[SEAL]

**Village Manager**

**Item # 4**

**and**

**Omnibus # 11**



Village of  
**MAYWOOD**



125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

August 13, 2025

To: Frank Torress  
Village Manager

From: Elijah Willis  
Chief of Police

Subject: Recurring expense

This letter is to inform the Committee of the Whole of a recurring expense in the amount of \$33,750.00 associated with the Village's License Plate Reader (LPR) system. This expenditure was previously approved in May 2022 and continues to support our public safety operations by enhancing investigative capabilities and increasing situational awareness. Please see the attached documentation for full details regarding this ongoing cost. If you have any questions or require additional information, I am available to discuss further.

Your support in forwarding this request to the COW for review and approval is greatly appreciated. Should you require any further information or clarification, I am available at your convenience.

Elijah Willis  
Chief of Police



**Motorola Solutions, Inc.**  
 500 West Monroe  
 Chicago IL 60661  
 United States  
 Federal Tax ID: 38-1115800

ORIGINAL INVOICE		
Transaction Number 1411196765	Transaction Date 02-AUG-2025	Transaction Total <b>33,750.00 USD</b>
P.O. Number	P.O. Date	Customer Account No 1035048306
Payment Terms Net Due in 30 Days		Payment Due Date 01-SEP-2025

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

**Bill To Address**  
 MAYWOOD POLICE DEPT, VILLAGE OF  
 ATTN: Accounts Payable  
 116 S FIFTH AVE  
 MAYWOOD IL 60153  
 United States

**Ship To Address**  
 MAYWOOD POLICE DEPT, VILLAGE OF  
 116 S FIFTH AVE  
 MAYWOOD IL 60153  
 United States

**RECOMMENDED TO BE PAID**  
 DATE: 8/2/2025  
 DEPT HEAD: [Signature]  
 EXPENSE ACCT: 01-40-52400  
 PO#

For all invoice payment inquiries contact  
 AccountsReceivable@motorolasolutions.com  
 Telephone: 800-247-2348  
 Fax: +1(631)883-4235

**IMPORTANT INFORMATION**

Subscription(s): USS102843010

**SPECIAL INSTRUCTIONS / COMMENTS**

To view your invoices in other formats and perform secure online bill payment, login to your account on <http://www.motorolasolutions.com/bill-service/myaccount/billingmanagement/>. For online support, contact the Motorola Solutions Support team using the online Chat feature or by calling 1-800-422-4210

Line Item #	Item Number	Description	Service From	Service To	Qty.	Unit Price (USD)	Amount (USD)
1	VSFS-L6Q-SOL-9	FIXED LPR SUBSCRIPTION PACKAGE - L6Q (SOLAR)	01-OCT-2025	30-SEP-2026	15	2,250.00	33,750.00
Total Tax IL 0.00						USD Subtotal	33,750.00
						USD Total Tax	0.00
						USD Total	33,750.00
						USD Amount Due	33,750.00

Please detach here and return the bottom portion with your payment

**Payment Coupon**

Transaction Number 1411196765	Customer Account No 1035048306	Payment Due Date 01-SEP-2025	Transaction Total <b>33,750.00 USD</b>	Amount Paid
----------------------------------	-----------------------------------	---------------------------------	---	-------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

MAYWOOD POLICE DEPT, VILLAGE OF  
 ATTN: Accounts Payable  
 116 S FIFTH AVE  
 MAYWOOD IL 60153  
 United States

**Payment Transfer Details**

Bank of America, Dallas  
 WIRE Routing Transit Number: 026009593  
 ACH/EFT Routing Transit Number: 111000012  
 SWIFT: BOFAUS3N  
 Bank Account No: 3756919806

**Send Payments To:**



Motorola Solutions, Inc.  
 13108 Collections Center Drive  
 Chicago IL 60693  
 United States  
 Please provide your remittance details to:  
 US.remittance@motorolasolutions.com

MOTOROLA SOLUTIONS		Appendix					
Line Item #	Item Number	Description	Service From	Service To	Qty.	Unit Price (USD)	Amount (USD)
1	VSFS-L6Q-SOL-S	Subscription# USS102843010 P.O. Number: Not Applicable FIXED LPR SUBSCRIPTION PACKAGE - L6Q (SOLAR)	01-OCT-2025	30-SEP-2026	15	2,250.00	63,750.00



City of Maywood, Illinois

Date: 5-26-22

Amount: \$124,850

Term (total payments)	Payment timing	Payment Amount	Effective APR/interest rate
5 years (60)	Monthly	\$2,318	4.3%
5 years (20)	Quarterly	\$8,888	4.3%
5 years (10)	Semi-annual	\$14,018	4.3%
5 years (5) (A)	Annual	\$28,282	4.1%
5 years (5) (B)	Annual	\$25,478	4.0%

All Payments are billed in arrears;

- The first monthly payment will be due 30 days (one month) from the date of agreement acceptance
- The first quarterly payment will be due 90 days (three months) from the date of agreement acceptance
- The first semi-annual payment will be due 180 days (six months) from the date of agreement acceptance
- (A) The first annual payment will be due 180 days (six months) upon acceptance and annually thereafter
- (B) The first annual payment will be due 360 days (one year) upon acceptance
  - This annual payment structure for this size request requires an amount equal to 10% down payment of the total cost to be paid with signed documents. (This does reduce the amount financed)



## COMMUNITY FINANCE PROGRAM

Provides tax exempt Public Entity Financing for equipment, vehicles and property. This program provides creative solutions designed to overcome budgetary restrictions by providing an economic alternative to traditional bond and conventional bank financing.

- ◆ Ownership of the equipment belongs to your agency from the beginning
- ◆ Includes Non-Appropriation of Funds clause. (Annual funding-out language)
- ◆ Is not considered a direct long-term debt. Because of the Non-Appropriation of Funds Language (Annual Funding out Clause), Public Financing does not create debt for any longer than the current fiscal year.
- ◆ There is no residual position (buy-out) at the end of the agreement. The equipment belongs to your agency.
- ◆ Does not require voter approval and eliminates the expense of bond issues
- ◆ Requires no security deposit and has no hidden fees.
- ◆ Includes an amortization schedule with documents. This information includes the payoff at any point in the agreement
- ◆ There are no documentation fees of any kind, for any reason
- ◆ Agreement is structured in accordance with Federal and State laws.
- ◆ Debt to fund balance ratios are very important in keeping a good rating as well as staying within statutory requirements.
- ◆ Other payments structures and terms are available
- ◆ Advance payment structures are also available
- ◆ Other items (related and not related to this project) may be included with our agreement. Rates decrease as the dollar amount increases

The quote is good for 15 days (rates are subject to change after this time)

HIGHLAND PUBLIC CAPITAL provides financing that enables government agencies to acquire needed items sooner when budget restrictions are prohibitive or needed capital is limited. We help you stretch your tax base and budgeted dollars.



Brad Schwöebel @ 800-299-298

Village of

MAYWOOD




125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470



May 27, 2022

To: Chasity Wells-Armstrong  
Village Manager

From: Elijah Willis  
Chief of Police 

Subject: Maywood Proposal 23

Ma'am

The attached proposal is being forwarded to your attention for consideration and for submission to the Regular Village Board Meeting, should you deem appropriate and applicable.

**License Plate Readers**

License Plate Readers (LPRs) are high-speed, computer-controlled camera systems that are typically mounted on street posts, streetlights, highway overpasses, mobile trailers, or attached to police squad cars. LPRs automatically capture all license plate numbers that come into view, along with the location, date, and time. The data, which includes photographs of the vehicle, is then uploaded to a central server. In an effort to curb the uptick in crime, especially car jackings, that has plagued not only the Village of Maywood but the entire nation, I propose that the Village of Maywood install no less than (15) LPRs throughout the Village.

While surrounding municipalities, including the City of Chicago, River Forest, Oak Park, Forest Park and the Illinois State Police, have already begun or completed the implementation of the systems in their respective jurisdictions, the advantage of installing the units will only further assist MPD. The advancement of the technology is utilized for not only the apprehension of criminals, but the units are also a valuable tool to assist with Missing Persons, Traffic Accidents and Shootings and many other cases that occur within the Village.

After a thorough assessment of what the Investigations team has determined as "Village "Hot Spots", I have determined that the best locations for the (15) LPRs are as follows (Map attached):

- |   |  |
|---|--|
| 1 <sup>st</sup> Avenue / Roosevelt Road       | 5 <sup>th</sup> Avenue / St. Charles Road  |
| 9 <sup>th</sup> Avenue / Roosevelt Road       | 19 <sup>th</sup> Avenue / St. Charles Road |
| 1 <sup>st</sup> Avenue / Madison Street       | 1 <sup>st</sup> Avenue / Lake Street       |
| 5 <sup>th</sup> Avenue / Madison Street       | 1 <sup>st</sup> Avenue / Chicago Avenue    |
| 9 <sup>th</sup> Avenue / Madison Street       | 5 <sup>th</sup> Avenue / Lake Street       |
| 17 <sup>th</sup> Avenue / Madison Street      | 9 <sup>th</sup> Avenue / Lake Street       |
| 9 <sup>th</sup> Avenue / Washington Boulevard | 9 <sup>th</sup> Avenue / Chicago Avenue    |
| 1 <sup>st</sup> Avenue / Washington Boulevard |  |

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I reviewed (2) vendors for the units and found that Vigilant was not only the most cost-effective choice but by using the Vigilant vendor, our system/units will be compatible for sharing information with our neighboring agencies. Also, I would like to mention leasing versus buying and after careful consideration; I believe that leasing is the soundest way to go. As you know when it comes to leasing equipment, you generally don't have to worry about handling repairs and maintenance yourself. Instead, they're usually covered by the company that is leasing the equipment to you. But when you purchase equipment, you're the one who is responsible for all of the maintenance—and all of the costs associated with said repairs.

I would request that the board approve MPD to lease said equipment for the next five years at a total cost of \$124,850. The cost includes equipment, installation, service as per attached proposal, plus 4% interest, for an annual cost of \$25,476.00, to be paid annually over five years. Funding for the units would be disbursed from MPD budget line # 01-40-51200. I have attached a quote for the units from Vigilant and a map of the locations listed above for your review.

Should you have any questions or require any additional information, please don't hesitate to contact me.

**Attachments:**

- **Vigilant Invoice / Proposal**
- **GeoTime – LPR Location Map**

**Village Manager**

**Item # 5**

**and**

**Omnibus # 12**



**VILLAGE OF MAYWOOD  
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager  
From: Greg Buchanan, Public Works Director  
Subject: Approval of Payment to G.A. Paving, LLC  
Date: August 12, 2025

---

G.A. Paving LLC completed HMA restoration & striping at the pump station. All work was completed in a timely and professional manner.

It is my recommendation to approve payment to G.A Paving, LLC in the amount of \$15,000.00. Funding is available under budget line item # 41-51-52400.

GA Paving LLC  
 3705 Warren Ave  
 Bellwood, IL 60104

# Invoice

Date	Invoice #
4/23/2025	MD1010

Bill To
Village of Maywood 40 Madison Street Maywood, IL 60153

P.O. No.	Terms	Project
Pump Station	Due on receipt	Pump Station

Quantity	Description	Rate	Amount
1	Pump Station 9th & Wilcox HMA Restoration and Striping  <div style="text-align: center;"> <p>RECOMMENDED TO BE PAID BY</p> <p>DATE: <u>7/31/35</u></p> <p>BY: <u>My Signature</u></p> <p>PHONE NO: <u>41-51-52400</u></p> </div>	15,000.00	15,000.00
		<b>Total</b>	<b>\$15,000.00</b>

**Village Manager**

**Item # 7**

**and**

**Omnibus # 14**



**VILLAGE OF MAYWOOD  
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager  
From: Greg Buchanan, Public Works Director  
Subject: Approval of Payment to G.A. Paving, LLC  
Date: August 12, 2025

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G.A. Paving LLC completed crack filling and striping work at basketball courts in various parks in Maywood. All work was inspected and completed in a timely and professional manner.

It is my recommendation to approve payment to G.A Paving, LLC in the amount of \$7,250.00. Funding is available under budget line item # 15-60-52400.

GA Paving LLC

3705 Warren Ave  
Bellwood, IL 60104

# Invoice

Date	Invoice #
6/4/2024	MD1002

Bill To
Village of Maywood 40 Madison Street Maywood, IL 60153

P.O. No.	Terms	Project
Basketball Courts	Due on receipt	Maywood Parks Restoration

Quantity	Description	Rate	Amount
1	Basketball Courts Restoration Maywood Park - 5th & Oak Winfield Scott Park - 17th & Maywood Drive Conner/Heise Park - 10th Ave & Washington Crackfill and Stripe per proposal	7,250.00	7,250.00
<p><i>\$ 7,250.00</i></p> <p>RECOMMENDED TO BE PAID</p> <p>DATE: <u>7/31/25</u></p> <p>DEPT HEAD: <u>[Signature]</u></p> <p>EXPENSE ACCT: <u>15-60-52400</u></p>			
		<b>Total</b>	\$7,250.00

**Village Manager**

**Item # 8**

**and**

**Omnibus # 15**



**VILLAGE OF MAYWOOD  
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director

Subject: Approval of Payment to National Wash Authority, LLC  
(dba Midwest Mobile Washers)

Date: August 12, 2025

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National Wash Authority, LLC (dba Midwest Mobile Washers) have submitted a proposal to clean the exterior of the water storage tank located at 1201 St. Charles Rd.

It is my recommendation to accept the proposal and approve payment to National Wash Authority, LLC (dba Midwest Mobile Washers) in the amount of \$7,900.00. Funding is available under budget line item # 41-52-87000.

National Wash Authority, LLC dba Midwest  
Mobile Wa  
100 N Jackson Street  
Morrison, IL 61270  
+18008047517  
aswashboy@frontiernet.net  
www.watertowercleaners.com



## Proposal

### ADDRESS

Village of Maywood  
Paul Dowd  
40 Madison Street  
Maywood, IL 60153  
708-800-1968  
Paul.dowd4@sbcglobal.net

PROPOSAL # 2928  
DATE 08/01/2025  
EXPIRATION DATE 12/31/2025

### SERVICES

### AMOUNT

National Wash Authority, LLC (dba Midwest Mobile Washers) along with Thirty-two years of water storage tank cleaning experience, proposes the following for Village of Maywood. National Wash Authority/Midwest Mobile Washers is a Female owned business.

National Wash Authority has successfully and safely cleaned over 3,400 plus water storage tanks in several States without any incidents and never has had any time loss of work, due to an injury! We are a safe and compliant workplace of 32 years.

LOCATION OF JOB SITE: 1201 ST. CHARLES RD, MAYWOOD, IL

#### SERVICES TO BE RENDERED ON JOB SITE:

We will render the proper and standard cleaning procedures to the industry (AWWA-SSPC-NACE) to clean and remove mildew/algae growth on the exterior sides of a water storage tank(s).

TANK DESCRIPTION: 500,000 GALLONS WATERSPHEROID @ 124' TO TOP. IF TOWER IS HIGHER THAN 150', AN EXTRA CHARGE WILL BE APPLIED TO ACCOMMODATE ACCESS TO TANK.

7,900.00

#### DESCRIPTION OF SERVICES:

Pre-soak system of a soapy bleach applied at low psi application or thru pressure washing equipment utilizing chemical injectors to apply the product. Once the root of the mildew/algae has been killed we will then use a "Soft Wash rinse application" to flush off debris. (With lower psi) Its very important that when high psi is used it can cause damage and/or leave a wand pattern shadow look on the tanks surface, once cleaned. This is old school practice and not the best method on older paint systems.

We use a 100% frictionless procedure to access your tank. No cable hanging/No wheel baskets/No hanging apparatice will be used to clean your tanks surface. Our company will utilize an aerial manlift to access the tanks surface working directly next to the tank with no attachments 100% frictionless cleaning applications. Proper pressure wash nozzles, equipment and techniques are required to wash a water tower's surface. Water tank coatings may have thin paint, cracked paint, bubbled paint, chipped paint, oxidized paint and peeling paint which all play a vital role of how a tanks surface needs to be cleaned.

With our pre-soak system treatment and flush type system (large nozzle sizes) we call "Soft Wash Method" of using less than 800 psi to clean a tank. No high pressure cleaning or blasting is required to clean your tanks surface.

SERVICES

AMOUNT

Once your tank is cleaned, we apply an anti-mildew inhibitor to slow down the return of mildew staining. This is just an aid it will not prevent mildew from not growing. © 2017 National Wash Authority, LLC  
Condensation of a tank, water temperature in the tank, condition of paint on a tank, environment of setting of a tank, water usage of the tank, atmosphere dust, blowing debris onto a tank and Seasonal changes by Mother Nature all determine on the re-growth of mildew on a tanks coating system.

We pride ourselves over any Competition by being a Safety & Compliant Company.

- \* Illinois Prevailing wages scales are met as required by past and new Illinois Laws. Due to new House Bills being passed, we are required to pay prevailing wage so the playing field is level for union and nonunion contractors. Therefore, Prevailing wages are added to our Proposals.
- \* Employee's are Certified on lift equipment. (Have operator cards)
- \* Background checks done on ALL employee's.
- \* We are an Accident Free Work Place!
- \* Thirty-two years of NO lost time of work DUE TO AN INJURY!
- \* 100% TOTALLY FRICTIONLESS CLEANING TREATMENT of a tanks surface.

All cleaning agents used are biodegradable and are environmentally friendly.  
All safety equipment will be used by OSHA requirements (Miller safety harness' or equivalent).  
All equipment, safety devices, crane and aerial machinery are included in this bid.  
Enclosed is a copy of our General Liability Insurance coverage. Our employees' are fully covered under our Workman's Compensation Insurance.  
ANY AND ALL OTHER INSURANCE REQUIREMENTS ABOVE AND BEYOND OUR CURRENT INSURANCE COVERAGES, WILL BE AN ADDITIONAL CHARGE ADDED TO THE CURRENT PROPOSAL PRICE IF REQUIRED BY YOUR MUNICIPALITY.  
This proposal terminates if not accepted by December 31, 2025.

We are the Original Founders of adding an anti-mildew inhibitors to the tanks surface. Most recent, after two years of research we are the Proud Founders of the "Soft Wash Cleaning Treatment" to water tanks as well! Our Company is the only one whom renders a Soft Wash Cleaning Treatment in our Industry!

OPTIONAL SERVICES

Rust stain removal/rust streak removal  
Contact us for Proposal for removing rust stains/streaks or Iron stains on a tanks painted surface.  
© 2017 National Wash Authority, LLC  
THIS PROPOSAL IS COPYRIGHT PROTECTED.

CONFIDENTIALITY: This Proposal/Quotation and any files transmitted with it may contain information proprietary to National Wash Authority, LLC/Midwest Mobile Washers, and are intended solely for the use of the individual or entity to whom they are addressed, shall be maintained in confidence and not disclosed to third parties without the written consent of National Wash Authority, LLC/Midwest Mobile Washers. All information on this Proposal/Quotation is not to be copied, reprinted or used as specifications for any other RFP's. Procedures, methods and products are not to be copied, shown or reprinted to any third party. © 2017 National Wash Authority, LLC

TOTAL

\$7,900.00

Accepted By

Accepted Date



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
7/10/2025

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).

<b>PRODUCER</b> Mel Foster Insurance 3218 E 35TH Street Ct Davenport IA 52807	<b>CONTACT NAME:</b> Gene Krismanits <b>PHONE (A/C, Ho, Ext):</b> 563-359-5446 <b>FAX (A/C, No):</b> 563-359-6432 <b>EMAIL ADDRESS:</b> genek@melfosterinsurance.com	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> NATIONAL WASH AUTHORITY LLC DBA Midwest Mobile Washers 100 N JACKSON MORRISON IL 61270	<b>INSURER A:</b> WESTERN NATIONAL INS GROUP <b>NAIC #</b> 15377	
	<b>INSURER B:</b> WAYPOINT MUTUAL <b>13126</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:** 1122004191      **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 TR	TYPE OF INSURANCE	ADDITIONAL INSURED	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GENL. AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		CPP 1162836	4/26/2025	4/26/2026	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMPROP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		CPP 1160849	4/26/2025	4/26/2026	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10,000		UMB 1027283	4/26/2025	4/26/2026	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	WC200-0006159-2024A	8/17/2024	8/17/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Leased/Rented Equipment		CPP 1162839	4/26/2025	4/26/2026	Limit 280,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b> 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 

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**Village Manager**

**Item # 9**

**and**

**Omnibus # 16**



**VILLAGE OF MAYWOOD  
INTERDEPARTMENTAL MEMORANDUM**

To: Frank Torres, Village Manager

From: Greg Buchanan, Public Works Director

Subject: Approval of Payment to Joe Rizza Ford

Date: August 13, 2025

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The Village of Maywood are in the process of hiring a Superintendent for the Public Works Department. This vehicle will serve as transportation for the individual selected for the position.

It is my recommendation to approve payment to Joe Rizza Ford in the amount of \$32,561.70. Funding is available under budget line item # 01-50-87000.

**PURCHASE CONTRACT /  
BILL OF SALE**

# JOE RIZZA

8100 W. 159th Street  
Orland Park, IL 60462  
Phone: (708) 403-0300  
www.rizzacars.com

DEAL # 199990  
CUSTOMER # 4506314



LINCOLN

PURCHASE CONTRACT FOR  NEW  DEMO  USED

DATE 01/26/2025

SALES PERSON <b>GEORGE KRAFT</b>	
YEAR <b>2025</b>	MAKE / MODEL <b>FORD MAVERICK</b>
BODY TYPE <b>P/U</b>	
VIN NUMBER <b>3FTTW8A39SRH73764</b>	COLOR TRIM <b>WHITE</b>
STOCK # <b>NS8580</b>	MILEAGE <b>10</b>
CASH PRICE OF VEHICLE	\$ <b>31980.00</b>
<i>INC BEDLINER &amp; TINTED WINDOWS</i>	
TO CVR/DLR FOR OPTIONAL ERT FEE	<b>35.00</b>
<b>AS EQUIPPED</b>	
	<b>N/A</b>
DOCUMENTARY SERVICE FEE	\$ <b>367.70</b>
OPTIONAL PROTECTION PACKAGE	<b>N/A</b>
<b>TOTAL</b>	\$ <b>32382.70</b>
ILLINOIS SALES TAX	<b>N/A</b>
COOK COUNTY TAX	<b>N/A</b>
OTHER TAXES (if any)	<b>N/A</b>
	<b>N/A</b>
<b>CASH PRICE OF VEHICLE</b>	<b>32382.70</b>
LICENSE, TRANSFER TITLE DRIVE AWAY FEE	<b>179.00</b>
SERVICE CONTRACT	<b>N/A</b>
<b>TOTAL PURCHASE PRICE</b>	<b>32561.70</b>
CASH DOWN PAYMENT	<b>N/A</b>
TRADE IN ALLOWANCE (Transferred from right column)	<b>N/A</b>
DUE IN _____ DAYS PER NOTE	<b>N/A</b>
REBATES APPLIED	<b>N/A</b>
TOTAL DOWN PAYMENT	<b>N/A</b>
<b>UNPAID CASH BALANCE DUE</b>	<b>32561.70</b>

VILLAGE OF MAYWOOD	
CUSTOMER'S NAME	DATE OF BIRTH
STREET ADDRESS	
CITY, STATE, ZIP	
<b>40 MADISON ST</b>	
BUSINESS ADDRESS	
<b>MAYWOOD, IL 60153</b>	
CITY, STATE, ZIP	
<b>708/450-6314</b>	
RES. PHONE	BUSINESS PHONE
DRIVERS LICENSE NUMBER	
<b>PRIVATE</b>	
SOCIAL SECURITY NUMBER	
<b>NA@NA.COM</b>	

TRADE IN VEHICLE			
YEAR	MAKE / MODEL	N/A	COLOR
<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
VIN #	<b>N/A</b>	MILEAGE	<b>N/A</b>
VIN #	<b>N/A</b>	MILEAGE	<b>N/A</b>
BALANCE OWED TO	ACCT. #		
ADDRESS			
USED CAR ALLOWANCE (Used car allowance does not always reflect actual value)	\$	<b>N/A</b>	
ESTIMATED BALANCE OWED ON CAR (Subject to verification)	\$	<b>N/A</b>	
NET ALLOWANCE ON USED CAR (Transfer to left column)	\$	<b>N/A</b>	

CUSTOMER AGREES TO TRADE-IN THE VEHICLE DESCRIBED ABOVE TO RIZZA UNDER THE TERMS SET FORTH ABOVE AND ON THE REVERSE SIDE. IF THE BALANCE DUE ON THE TRADE-IN VEHICLE THE CUSTOMER IS SELLING IS AN AMOUNT GREATER THAN SHOWN ABOVE, THE CUSTOMER AGREES TO PAY THE ADDITIONAL AMOUNT IN CASH UPON REQUEST. Customer certifies that the above information about the trade-in is correct.

SIGNATURE OF CUSTOMER (X) \_\_\_\_\_

SIGNATURE OF CUSTOMER (X) \_\_\_\_\_

**WARRANTY DISCLAIMERS AND OTHER INFORMATION**

Any manufacturer warranty applicable to this vehicle, whether new or used, is from the manufacturer and not from Rizza. Rizza is not a party to any such warranty and only the manufacturer has any duties or liabilities thereunder. RIZZA, TO THE FULLEST EXTENT PERMITTED BY LAW, EXPRESSLY DISCLAIMS AND EXCLUDES ANY AND ALL WARRANTIES, WHETHER EXPRESSED OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND STATES THAT THIS IS AN "AS IS" SALE.

**LIMITATION IN DURATION OF IMPLIED WARRANTIES.** To the extent that implied warranties cannot be disclaimed because this vehicle has been sold with a warranty or service contract, Rizza hereby limits the period of any implied warranties, including warranties of merchantability and/or fitness for a particular purpose to the duration of the service contract and/or warranty that is provided with the vehicle.

**NO INCIDENTAL OR CONSEQUENTIAL DAMAGES.** The Customer shall in no event be entitled to recover from Rizza any incidental or consequential damages in connection with this Contract including, without limitation, damages resulting from injury to property, loss of use, loss of time, loss of profits, or loss of income.

\*DOCUMENTARY FEE. A DOCUMENT SERVICE FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATED TO CLOSING OF A SALE. THE BASE DOCUMENTARY FEE BEGINNING JANUARY 1, 2008, WAS \$150. THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR A DOCUMENTARY FEE IS THE BASE DOCUMENTARY FEE OF \$150 WHICH SHALL BE SUBJECT TO AN ANNUAL RATE ADJUSTMENT EQUAL TO THE PERCENTAGE OF CHANGE IN THE BUREAU OF LABOR STATISTICS CONSUMER PRICE INDEX. THIS NOTICE IS REQUIRED BY LAW.\*

**FTC WINDOW STICKER.** THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM (BUYER'S GUIDE) OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT FOR SALE.

**VEHICLE EMISSIONS.** Rizza makes no representation or warranty that any vehicle sold hereunder has passed or will pass the inspection required by the Illinois Vehicle Emission Inspection Law, ILL. Rev. Stat. Ch. 95 1/2 Par. 13A-101 et seq. Compliance is the responsibility of the customer.

IN THE CASE OF A TIME SALE, THE DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL A FINANCE SOURCE APPROVES THIS ORDER AND AGREES TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PURCHASER AND THE DEALER BASED ON THIS ORDER.



# MAVERICK

2075 XL FWD  
121L WHEELBASE  
2.6L HYBRID ENGINE  
POWER SPLIT ELECTRIC CVT

"SPEC 1"

EXTERIOR  
OXFORD WHITE  
BLACK OXFORD W/BLACK BLADES

- STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE
- EXTERIOR**
    - DOOR BOX TIE-DOWN HOOKS
    - DAYTIME RUNNING LAMPS
    - DOOR HANDLES - BLACK
    - EASY FUEL FILLER CAPLESS FILLER
    - FLEXIBLE STORAGE SYSTEM
    - GRILLE - BLACK MESH
    - HEADLAMPS-LED AUTO HI-BEAM
    - LED LIGHTS
    - LOCKING TAIL GATE
    - WIPERS - INTERMITTENT
  - INTERIOR**
    - TOUCH DOWN DRIVER WINDOW
    - 2ND ROW BENCH FLIP-UP W/ UNDER-SEAT STORAGE
    - 8.0" PRODUCTIVITY SCREEN
    - CLOTH BENCH REAR SEAT
    - CRUISE CONTROL
    - DUAL USB
    - 12V AC SINGLE ZONE POWER LOCKS AND WINDOWS
    - POWERPOINTS - 12V
    - ROTARY GEAR SHIFT DIAL
    - TELESCOPE STR COLUMN
    - VINYL SOFT CONSOLE LID
  - FUNCTIONAL**
    - 4-WHEEL ANTILOCK BRAKE SYS
    - BATTERY SAVING FEATURE
    - ELECTRIC PARKING BRAKE
    - ELECTRONIC POWER WINDOW
    - HITCH MOUNT TOW BAR
    - HITCH TETHERING ASSIST W/WEB
    - PRE-COLLISION ASSIST W/ABS
    - REAR VIEW CAMERA
    - REMOTE KEYLESS ENTRY
    - SELECTABLE DRIVE MODES
    - SYNC-04 W/DIR & 13.2" SCR
  - SAFETY/SECURITY**
    - AIRBAGS - SAFETY CANOPY
    - BELT-MONITORING SYSTEM
    - SECURITY LOCK AND THEFT SYS
    - TIRE PRESSURE MONIT SYS
  - WARRANTY**
    - 3YR/50,000 BUMPER TO BUMPER
    - 5YR/100,000 POWERTRAIN
    - 8YR/100,000 ROADSIDE ASSIST
    - 8YR/100,000 HYBRID BATTERY
    - COMPONENTS IF EQUIPPED

INCLUDED ON THIS VEHICLE EQUIPMENT ABOVE \$0.00	(MSRP)
OPTIONAL EQUIPMENT/OTHER	578,005.00
2X TRAILER HITCH RECEIVER	710.00
2X LUGS W/COMPETED WAYS	27,852.00
TOTAL VEHICLE & OPTION/OTHER DESTINATION & DELIVERY	1,579,500
PRICE INFORMATION	
BASE PRICE	578,005.00
TOTAL OPTION/OTHER	710.00

<table border="1"> <tr> <td>TRAILER ONE</td> <td>RH29</td> </tr> <tr> <td>TRAILER TWO</td> <td></td> </tr> </table>	TRAILER ONE	RH29	TRAILER TWO		<table border="1"> <tr> <td>RAIL</td> <td></td> </tr> <tr> <td>TRAILER</td> <td>24-P730 OUT 2</td> </tr> </table>	RAIL		TRAILER	24-P730 OUT 2
TRAILER ONE	RH29								
TRAILER TWO									
RAIL									
TRAILER	24-P730 OUT 2								
<p>Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. Set your dealer for details or visit <a href="http://www.ford.com/finance">www.ford.com/finance</a>.</p>									
<p>SC251 N RB 2X 650 010073 03 25 25</p>									

## EPA Fuel Economy and Environment

**38** MPG  
combined city/hwy

**42** MPG  
city

**35** MPG  
highway

**2.6** gallons per 100 miles

**Annual fuel cost \$1,400**

Fuel Economy & Greenhouse Gas Rating (to base only) Smog Rating (to base only)

City: 7, Highway: 10, Boat: 10

**fuel economy.gov**

Calculate personalized estimates and compare vehicles

**GOVERNMENT 5-STAR SAFETY RATINGS**

Overall Vehicle Score ★ ★ ★ ★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash ★ ★ ★ ★

Driver Passenger ★ ★ ★ ★

Side Crash ★ ★ ★ ★

Front seat Rear seat ★ ★ ★ ★

Rollover ★ ★ ★ ★

Based on the risk of rollover in a single-vehicle crash. Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA). [www.safercar.gov](http://www.safercar.gov) or 1-888-327-4236

**You save \$2,500** in fuel costs over 5 years compared to the average new vehicle.

**Small pickup trucks range from 17 to 38 MPG. The best vehicle rates 140 MPG.**

**Smog Rating**

City: 7, Highway: 10, Boat: 10

**fordpassconnect**

Download the FordPass app and you can:

- Access Vehicle Control Features
- Remotely start, lock and unlock your vehicle.
- Locate your vehicle and track approximate fuel range.
- Recent vehicle health alerts.
- Activate SOS (SOS-If-You-Get-Stranded)
- View vehicle status & 3rd party (3rd data) vehicle owner contact info (if available).
- Connect up to 10 Wi-Fi-connected devices.

**FORD PROTECT**

Lead on Ford Protect! The only extended warranty plan that covers your Ford pickup truck, SUV, van or crossover in the U.S., Canada and Mexico. See your Ford dealer or visit [www.fordprotect.com](http://www.fordprotect.com).

**WARNING:** Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phosgene, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to [www.P65Warnings.ca.gov/passenger-vehicle](http://www.P65Warnings.ca.gov/passenger-vehicle).

**Village Manager**

**Item # 10**

**and**

**Omnibus # 17**



Village of

# MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6307  
COMMUNITY DEVELOPMENT/INNOVATION AND SUSTAINABILITY

To: Frank Torres, Village Manager

From: Michele Kitch, Business Relations Manager

Date: August 12, 2025

Re: Zoning Code Updates

**Specific Action Requested:** Approval to enter into contract with American Legal Publishing to codify the full Zoning Ordinance and amending ordinances to be included in the Village Code similar to all other ordinances. Waiver of additional bid is requested due to American Legal Publishing being the vendor that the Village uses for this service.

**Recommendation:** Approval to enter into the contract with American Legal Publishing for the Zoning Code Update. The expense account to be charged is 01-11-53000 (Village Clerk Codification).

**Maywood, IL Zoning Ordinance Codification**

The City requests American Legal Publishing to codify in full its Zoning Ordinance (and amending ordinances) by having it placed in the Code of Ordinances Chapter 154 as an Appendix.

**COST:** Editing: \$4,150 for main editing, plus \$400 for Folio/Internet editing; plus S/H

- includes updating the code Index with revised zoning entries

- includes up to 12 printed copies of the new code pages

Formatting/Numbering:

- Single column format (as formatted in the ordinance); rest of code is dual column

- Numbering within the ordinance will remain unchanged

Printing: Printing of 12 copies in black and white is included in the above stated editing costs. Color printing is an additional 50 cents per page. It is estimated there are 5 pages with color in the zoning ordinance (12 copies would add an additional \$30 to the cost).

- Online version will contain color version of graphics.

The City chooses the following options:

Initial:

**PRINTING** (choose one):

Print copies in black and white (12 copies provided in editing price) \_\_\_\_\_

Print copies in color (additional 50 cents per page; \$30 total for 12 copies) \_\_\_\_\_

Accepted by:

Village of Maywood, IL

BY \_\_\_\_\_ TITLE \_\_\_\_\_

DATE \_\_\_\_\_

**American Legal Publishing, LLC • 525 Vine St. Cincinnati, Ohio 45202**

**Village Manager**

**Item # 11**

**and**

**Omnibus # 18**

**RESOLUTION NO. 25-\_\_\_**

**A RESOLUTION APPROVING THE WAIVER OF THE COMPETITIVE BID PROCESS  
AND AUTHORIZING THE APPROVAL AND EXECUTION OF A CONTRACT TO SUPPLY AMUSEMENTS AND  
RIDER WITH ALL AROUND AMUSEMENT, INC. AND TO AUTHORIZING THE EXPENDITURE OF VILLAGE  
FUNDS IN AN AMOUNT NOT TO EXCEED \$10,000.00**

**WHEREAS**, the Village of Maywood ("Village") seeks to enter into a contract with All Around Amusement, Inc. to supply amusement, carnival rides, and associated facilities ("Amusement Services") at the 2025 Maywood Fest (the "Event") in accordance with the terms of a Contract to Supply Amusements and a Rider to the Contract to Supply Amusements prepared by the Village staff (collectively referred to as the "Contract"); and

**WHEREAS**, All Around Amusements, Inc., a contractor located in Lockwood, Illinois, (the "Contractor") has submitted the Contract dated August 19, 2025 for the provision of the Amusement Services during the Event; and

**WHEREAS**, Village staff has reviewed the Contract, and based on all appropriate factors Village staff has recommended that the President and Board of Trustees of the Village approve the expenditure of Village funds in an amount not to exceed \$10,000.00 for the Amusement Services; and

**WHEREAS**, the President and Board of Trustees of the Village desire to enter into the attached Contract in order to have the Contractor perform the Amusement Services at a price not to exceed \$10,000.00, as offered by the Contractor; and

**WHEREAS**, the Contractor desires to enter into the Contract and agrees to perform the Amusement Services in exchange for payment of the contract pricing set forth in the Contract; and

**WHEREAS**, pursuant to Section 36.08 of the Maywood Village Code, the Board of Trustees of the Village may waive their own competitive bidding process to contract for the Amusement Services from the Contractor by a vote of two-thirds (2/3rds) of the corporate authorities of the Village; and

**WHEREAS**, at an open public meeting held on August 19, 2025, the President and Board of Trustees of the Village reviewed and discussed the Amusement Services, the Contract, and accepted the Village staff's recommendation to approve and entered into the Contract; and

**WHEREAS**, the President and Board of Trustees of the Village of Maywood are authorized under the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), and the intergovernmental cooperation powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220), to approve the waiver of the local competitive bidding process and enter into the Contract, and further find that it is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public to waive the local competitive bidding process and authorize the approval of the Contract.

**NOW, THEREFORE, BE IT HEREBY 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 waive competitive bidding and authorize the execution of the Contract to Supply Amusements and Rider to Contract to Supply Amusements collectively referred to as the "Contract" in the form attached hereto as **Exhibit "1"**. The President and Board of Trustees of the Village of Maywood further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or his/her designee, to execute and deliver the final version of the attached Contract, 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 Contract.

**SECTION 3: Approval of Village Financial Obligations and Other Documents.** The President and Board of Trustees of the Village of Maywood further authorize the appropriation and payment of Village funds to pay its financial obligations under the Contract as such obligations come due.

**SECTION 4: Delivery of Signed Documents.** The President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution and the Contract and Rider, to all parties and agencies that are entitled to receive such documents, as may be required and directed by any governmental oversight regulatory agency, in order to comply with applicable laws and regulations and for record retention purposes.

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

**ADOPTED** this 19<sup>th</sup> day of August, 2025, pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** this 19<sup>th</sup> day of August, 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 "1"**

**CONTRACT TO SUPPLY AMUSEMENTS AND RIDER TO CONTRACT TO SUPPLY AMUSEMENTS  
(Collectively referred to as the "Contract")**

(attached)

**ALL AROUND AMUSEMENT, INC.**  
**21342 W. DIVISION STREET - LOCKPORT, ILLINOIS 60441**  
**(815)725-2323 OFFICE (815)725-1313 FAX**  
**AAARAAGS@AOL.COM**

**Robert Salerno, President**

## CONTRACT TO SUPPLY AMUSEMENTS

THIS CONTRACT, made and entered on this 19 day of Aug 2025 by and between ALL AROUND AMUSEMENT, INC., (hereafter referred to as "AAA") and Village of Maywood of the City of Maywood, State of Illinois, (hereinafter referred to as the "Sponsor").

WITNESSETH: In consideration of the sum of One Dollar and the mutual promises contained herein, the parties aforesaid, mutually agree as hereinafter follows:

1. That AAA agrees to present its company, consisting of: Amusement ride devices, Amusement Attractions, Concessions "Fun Booths", etc., at the location, provided by the sponsor, and known as: Maywood Fest, in the City of Maywood, State of Illinois for a period of 3 days and nights commencing August 29<sup>th</sup>, 2025 and ending August 31<sup>st</sup>, 2025, all dates inclusive.
2. AAA shall furnish in its sole discretion, all necessary tickets, wristbands, mega pass, and ticket booth(s) at the location. Sponsor is to return booth(s) in a clean condition, only painters' tape is to be used to fasten any literature to the booth.
3. The Sponsor hereby agrees to pay for, furnish or provide all licenses, permits, taxes, 24-hour access to water and electric service, sufficient police protection, bill posting, newspaper advertising, dumpsters, 24-hour access to portable toilets beginning Tuesday, a location acceptable to AAA for set up of its company, streets and lot privileges, and free gate admission tickets for the employees of AAA where gate admission is charged, parking for trucks, semi-trailers and travel trailers.
4. AAA shall have the exclusive right of providing all amusement ride devices, amusement attractions, "fun" booths, and concessions except for pony rides.
5. AAA shall have the exclusive right of providing all **cotton candy, corn dogs, funnel cakes(any items with a funnel cakes base ie. Bubble waffles, funnel fries, funnel strings),popcorn, slushy's and lemonade shake-ups(including fresh lemonade, hand squeezed lemonade)** at the location, and all its sales proceeds shall likewise belong to AAA and is excluded from article 6.
6. That as a consideration of the above mentioned, AAA agrees to pay the Sponsor, the sum of 0% of all ticket sales of the gross receipts from monies derived from the sale of admission tickets at the various rides, after usual Government taxes, Midway Insurance and State and City sales taxes, if applicable, are deducted.
7. Unlimited Ride Specials (wristbands), will be offered on **Friday, Saturday and Sunday for \$35.00 each , each session, each person**. Wristband is void if removed from the wrist, no exceptions. The SPONSOR shall receive **0% of all mega passes sold**. Times will change per committee and allowance. If committee wishes to lower the wristband prices the committee agrees to pay AAA the difference per wristband sold.
8. ~~Mega Pass to be pre-sold at \$n/a each, \$0.00 during event. AAA to receive a copy of the master sheet prior to the start of the event. Only the original Mega Pass Vouchers will be accepted as proof of purchase. Any non returned blanked Mega Pass forms are going to be considered sold during presale and SPONSOR is responsible for all shortages on presale.~~
9. SPONSOR agrees to pay AAA a sum of \$10,000.00 at signing of contract and \$10,000.00 at setup in agreement for furnishing 10 rides on above date.
10. Ride Ticket, Unlimited Ride Specials and Mega Pass prices are controlled by AAA and may be subject to yearly changes.

11. AAA reserves the right to designate the location of rides, concessions and equipment in the allotted space and replace or substitute said equipment as deemed necessary. **AAA will pull equipment on location Sunday night and begin setup on Monday. SPONSOR agrees to have adequate police protection 24 hours a day starting once equipment pulls on to lot.**

12. AAA is to furnish Liability Insurance and Property Damage Insurance of not less than \$1,000,000.00 for each accident, with a certificate of said insurance sent to the **Sponsor** prior to the engagement.

13. AAA shall not be liable nor responsible for any weather-related damage to real or personal property caused by the installation of its shows or rides during the event and/or the removal of trucks and equipment operated by AAA. Precautions will be taken to prevent such damage.

14. AAA shall furnish Electrical Generators for the operation of the Carnival Equipment, lights, and sound.

15. The **Sponsor** shall pay N/A toward any Fuel used, or other Electric Power used, during the engagement. If Fuel exceeds \$6.00 per gallon a **TWO(\$2.00)** fee will be given to **AAA from each wristband sold** to help cover the expenses.

16. That it is mutually agreed by both parties hereto that there are no other contracts or promises either written or verbal between them.

17. In case of railroad accident or delay, strikes, fire, flood, tornado, epidemic, acts of terrorism, limitation of H2B workforce or any unforeseen occurrence over which AAA has no control, then they are not to be held liable for damages by the **Sponsor**.

18. The **Sponsor** further agrees to use their influences to prevent other like attractions from exhibiting in the aforesaid City or Village until after the termination of this agreement.

19. This contract is fully assignable by All Around Amusements, Inc.

20. This contract will go into effect upon the cancellation of a AAA pre-existing contract.

21. This contract is automatically renewed for the following years, unless canceled 30 days prior to the last event by certified mail. **All Around Amusement, Inc.**, shall have the first right of refusal for the following year to negotiate competitive terms and conditions to provide amusement services or review and match a bona fide third party offer which the **Sponsor** may obtain. The **Sponsor** agrees to provide all terms and conditions of said offer to AAA and AAA shall have thirty (30) days which to match or decline said offer in writing.

22. SEPARABILITY CLAUSE: A declaration by any court, or any other binding legal source, that any provision of the contract is illegal, and void shall not affect the legality and enforce ability of any other provision of the contract, unless the provisions are mutually dependent.

23. If AAA prevails in any litigation or arbitration between the parties with respect to this contract, **Sponsor** will pay all costs and expenses incurred by AAA in connection with the litigation or arbitration (including reasonable attorneys' fees and costs).

24. This contract requires a letter of cancellation for any previous contracts that was in its place.

25. **Sponsor** agrees to name AAA as an additional insured on **SPONSORS** insurance .

26. **Sponsor** agrees to cover all and any damages sustained during **Sponsor's** event including but not limited to graffiti, broken windows, stolen equipment including all electrical equipment.

27. **Sponsor** agrees to have adequate police protection for **AAA Equipment and ALL EMPLOYEES.**

27. **Sponsor** agrees to have adequate police protect and protect **AAA EQUIPMENT AND ALL EMPLOYEES** in the event of flash mobs, riots and any other activities that can cause harm to **AAA EQUIPMENT AND EMPLOYEES..**

28. This contract is valid for 30 days from sent date and must be signed. After 30 days the contract terms and can or be cancelled.

\*\*

**REMARKS: AAA will load in August 25<sup>th</sup> – August 29<sup>th</sup>, setup will being Tuesday. AAA will pull out Monday the 1<sup>st</sup> into the 2<sup>nd</sup>**

This contract entered and signed in duplicate in the Village of Maywood, State of ILLINOIS, this 19 day of August, 2025, by the duly authorized representative of the parties hereto.

**SPONSOR:** \_\_\_\_\_

**ALL AROUND AMUSEMENT, INC.**

**BY:** \_\_\_\_\_

**BY:** \_\_\_\_\_

**ITS:** \_\_\_\_\_

**ITS:** \_\_\_\_\_

This submission is made solely for the purpose of responding to a bid request from \_\_\_\_\_ All Around Amusement, Inc., considers the information contained within this submission to include trade secrets, as well as commercial and financial information of All Around Amusement, Inc. As such, AAA makes claim that the information furnished herein is propriety, privileged and/or confidential and that disclosure of such information to a third party would cause competitive harm to All Around Amusement, Inc. All Around Amusement, Inc., expects that consistent with 5 ILCS 140/7, no information within its contract submission will be disseminated in any way or at any time.

**SPONSOR PHONE NUMBER** \_\_\_\_\_

**SPONSOR FAX NUMBER** \_\_\_\_\_

**SPONSOR ADDRESS** \_\_\_\_\_

**CONTACT PERSON** \_\_\_\_\_

**CONTACT PERSON** \_\_\_\_\_

**POLICE NUMBER (NOT 911)** \_\_\_\_\_

**FIRE DEPARTMENT (NOT 911)** \_\_\_\_\_

**CERTIFICATE OF INSURANCE INFORMATION**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**HOURS OF OPERATION**

**MONDAY** \_\_\_\_\_

**TUESDAY** \_\_\_\_\_

**WEDNESDAY** \_\_\_\_\_

**THURSDAY** \_\_\_\_\_

**FRIDAY** \_\_\_\_\_

**SATURDAY** \_\_\_\_\_

**SUNDAY** \_\_\_\_\_

**MISCELLANEOUS INFORMATION**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## RIDER TO CONTRACT TO SUPPLY AMUSEMENTS

THIS RIDER TO CONTRACT TO SUPPLY AMUSEMENTS ("Rider") is made by and between VILLAGE OF MAYWOOD (hereinafter "Village") and ALL AROUND AMUSEMENT, INC. (hereinafter "AAA") (hereinafter "the Parties"), and is effective as of the 19<sup>th</sup> of August, 2025 ("Effective Date"). This Rider constitutes additional terms and/or modifications to the Contract to Supply Amusements between AAA and the Village.

NOW, THEREFORE, the parties agree as follows:

1. **Scope of Services.** Pursuant to the Contract, AAA shall perform certain services with respect to the Village's annual Maywood Days 2025 celebration ("Event") on the dates above.
2. **Priority of Documents.** The AAA and Village of Maywood Contract to Supply Amusements and this Rider constitute one Contract. Where there is a conflict or inconsistency between the language in the Contract and the Rider, the language of this Rider shall supersede and control, but only to the extent that the language in this Rider is more restrictive in that it provides the Village with greater protections and/or benefits.
3. **Festival Vendors and Acknowledgment.** While AAA may have the exclusive rights to provide certain foods and drinks, namely cotton candy, corn dogs, funnel cakes (any items with a funnel cakes base, i.e., Bubble waffles, funnel fries, funnel strings) popcorn, slushy's and lemonade shake-ups (including fresh lemonade, hand squeezed lemonade) at the Event, and all sales proceeds shall belong to AAA, **AAA nevertheless acknowledges and agrees that the Village and/or its agents and contractors may engage additional food, liquor and other retail sale vendors, including food truck operators for sales at the Event.**
4. **Permits/Admission to Events.** The Village agrees to furnish and/or provide all licenses, permits. Further, the Village agrees that employees of AAA may receive free gate admission to the Event, **except that free admission shall not apply to the Summer Jam Performances held on Saturday August 30, 2025 and Sunday August 31, 2025 within the performance site at East side baseball field in Maywood Memorial Park.**
5. **Release, Waiver, Assumption of Risk, Hold Harmless, Indemnification and Insurance.** AAA covenants and agrees as follows:
  - A. **Hold Harmless and Indemnification.** AAA agrees to protect, indemnify, save and hold forever harmless the Village of Maywood and its officers, appointed and elected officials, President and Board of Trustees, employees, volunteers, attorneys, engineers and agents (the "Village Affiliates") from and against any and all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses brought by any person, including AAA and their officers, officials, employees, contractors, subcontractors, volunteers and agents, arising out of or relating to the Event, AAA's use or the public's use of the Event property or the areas used for activities associated with the Event, any other public rights-of-way in the Village, or any matters arising out of or relating to matters covered under this Rider.

- B. **Risk Of Injury.** AAA assumes the full risk of death, illness and personal injuries of any kind and all damages or losses of any kind which it or its employees, patrons or members of the public may sustain arising out of or relating to the Event, AAA's use or the public's use of the Event property or the areas used for activities associated with the Event, any other public rights-of-way in the Village, or any matters arising out of or relating to matters covered under this Rider.
- C. **Waiver Of Claims.** AAA agrees to waive and relinquish any and all claims or causes of action of any kind that it or its officers, employees, volunteers and agents may have against the Village and the Village Affiliates arising out of or relating to the Event, AAA's use or the public's use of the Event property or the areas used for activities associated with the Event, any other public rights-of-way in the Village, or any matters arising out of or relating to matters covered under the Rider.
- D. **Release From Liability.** AAA fully releases and discharges the Village and the Village Affiliates from any and all claims or causes of action of any kind, including but not limited to illness, injury, death, damages or losses which AAA or its officers, employees, volunteers, agents, patrons or members of the public may have or which arise out of or relate to the Event, AAA's use or the public's use of the Event property or the areas used for activities associated with the Event, any other public rights-of-way in the Village, or any matters arising out of or relating to matters covered under the this Rider.
- E. **Insurance.** During the term of this Rider, AAA agrees to have the Village and the Village Affiliates expressly named as additional insureds on its insurance policies, in its endorsements and on its certificates related to the operation of the Event for the purposes stated herein. AAA shall provide the following types of insurance, written on the comprehensive form and as an "occurrence" policy, in not less than the following amounts:
- A. Comprehensive General Liability - \$2,000,000 per occurrence
  - B. Umbrella coverage - \$3,000,000
  - C. Property Damage - \$500,000 per occurrence
  - D. Workers' Compensation – Statutory.

AAA shall furnish certificates of insurance, with premiums paid in full, prior to the effective date of this Rider, copies of which shall be provided to the Village and incorporated herein by reference and made a part hereof. AAA shall provide the Village with satisfactory proof of the above insurance requirements in the form of a certificate executed by an insurer with no less than an A rating by the most recent "AM Best Insurance Rating Guide." The Village shall have the right to approve the coverage and carrier, which approval shall not be unreasonably withheld. AAA shall also carry, during the life of this Rider, a Worker's Compensation Insurance Policy with coverage in the statutory amount

conforming to the current laws of the State of Illinois and shall furnish to the Village a Certificate of Insurance evidencing such coverage.

AAA's policy or policies of insurance shall specifically recognize and cover AAA's indemnification obligations under this Rider and shall contain cross-liability endorsements. Said insurance shall provide that the insurance provided by AAA shall be primary and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall be in excess of AAA's insurance.

All Certificate(s) of Insurance shall contain the following endorsement:

"Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) days prior written notice to the Village."

In the event of the cancellation of any insurance policy required herein, or upon AAA's failure to procure said insurance, the Village shall have the right to immediately terminate this Rider. The insurance coverage of AAA shall be primary to the Village's own insurance.

6. **Care, Maintenance and Restoration.** AAA shall, at its own expense and at all times, be responsible for maintaining the area used for activities associated with the Event in good condition and free from litter and other debris generated by the Event. AAA shall, at its own expense, hire personnel to clean-up all litter and debris generated by patrons and attendees of the Event, to wash the area to remove any food, drink or paint residue (if necessary), and to repair or replace any damaged public property used by AAA during the Event. Upon termination of the Event, AAA shall at its own expense, return and restore the area to as good condition as before the Event, ordinary wear and tear excepted. The Village shall direct AAA to make such repairs and restorations as the Village deems necessary in order to restore the property used by AAA during the Event to its previous condition.

7. **Disputes, Negotiation and Remedies.** If a dispute arises between the Parties concerning this Rider, any controversies arising between AAA and the Village pertaining to this Rider shall be resolved under the laws of the State of Illinois, and it is agreed by both Parties that the venue for any such dispute shall be in the Circuit Court of Cook County, Illinois.

8. **Miscellaneous.** The rights and benefits of this Rider shall inure to the benefit of and be enforceable by the Village. The rights and obligations of AAA under this Rider may only be assigned with the prior written consent of the Village. This Rider shall be governed by and construed in accordance with the laws of the State of Illinois. If any provision of this Rider is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall continue in full force and effect. The AAA Contract and Rider represent the complete understanding of the parties and supersedes all prior or contemporaneous written or oral communications or agreements between the Village and AAA, regarding the subject matter hereof.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized representative, as of the day and year first set forth above.

**VILLAGE OF MAYWOOD**

**ALL AROUND AMUSEMENT, INC.**

By: \_\_\_\_\_  
Nathaniel G. Booker, Mayor

Name: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Its: \_\_\_\_\_

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 is a true and correct copy of that certain Resolution now on file in my Office, entitled:

**RESOLUTION NO. 25-\_\_\_**

**A RESOLUTION APPROVING THE WAIVER OF THE COMPETITIVE BID PROCESS  
AND AUTHORIZING THE APPROVAL AND EXECUTION OF A CONTRACT TO SUPPLY AMUSEMENTS AND  
RIDER WITH ALL AROUND AMUSEMENT, INC. AND TO AUTHORIZING THE EXPENDITURE OF VILLAGE  
FUNDS IN AN AMOUNT NOT TO EXCEED \$10,000.00**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 19<sup>th</sup> day of August, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 19<sup>th</sup> day of August, 2025.

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

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

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

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 19<sup>th</sup> day of August, 2025.

\_\_\_\_\_  
Tori Love Garron, Village Clerk

[SEAL]

**Village Attorney**

**Item # 1**

**and**

**Omnibus Item # 5**

**and**

**Closed Meeting # 1**

RESOLUTION NO. R-2025-\_\_\_\_\_

**A RESOLUTION RATIFYING THE APPROVAL AND EXECUTION OF  
A SETTLEMENT AGREEMENT AND GENERAL RELEASE OF CLAIMS IN THE  
*Tantinya Hawkins v. Village of Maywood* Petition for Administrative Review  
(State Court Case No. 2025 400 5622)**

**WHEREAS**, the President and Board of Trustees of the Village of Maywood (the "Village"), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

**WHEREAS**, the Village has reached terms on the settlement of the litigation *Tantinya Hawkins v. Village of Maywood*, Case No. 2025 400 5622, which was filed in the Circuit Court of Cook County on July 8, 2025, against the Village; and

**WHEREAS**, the Plaintiff, Tantinya Hawkins, has provided a signed Settlement Agreement and General Release of Claims to the Village, settling and releasing her claims against the Village. Village Manager Frank Torres signed the Settlement Agreement and General Release of Claims on behalf of the Village. A copy of the Settlement Agreement and General Release of Claims is attached to this Resolution as **Exhibit 1**; and

**WHEREAS**, pursuant to the Settlement Agreement and General Release of Claims, the Plaintiff has agreed to dismiss her lawsuit against the Village, with prejudice; and

**WHEREAS**, the President and Board of Trustees of the Village of Maywood find that it is protective of the health, welfare and safety of and in the Village's best interests that the Settlement Agreement and General Release of Claims be ratified.

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

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

**SECTION 2: Approval and Execution of the Settlement Agreement and General Release of Claims and Other Documents.** The President and Board of Trustees of the Village of Maywood approve and ratify the Settlement Agreement and General Release of Claims, a copy of which is attached hereto as **Exhibit 1** and made a part hereof. Further, the Board of Trustees ratify the execution of the Settlement Agreement and General Release of Claims by the Village Manager, and authorize and approve the execution of all other instruments, payments, as applicable, and documents that are necessary to fulfill the Village's obligations under the Settlement Agreement and General Release of Claims.

**SECTION 3: Approval of the Financial Obligations Under the Settlement Agreement and General Release of Claims.** The President and Board of Trustees of the Village of Maywood ratify and authorize the payment of all costs as necessary and applicable to fulfill the Village's obligations under the Settlement Agreement and General Release of Claims.

**SECTION 4: Delivery of Signed Documents.** After the approval of this Resolution and execution of the Settlement Agreement and General Release of Claims, the President and Board of Trustees of the Village direct the Village Clerk's Office, or its designee, to forward a certified copy of this Resolution and a fully executed copy of the Settlement Agreement and General Release of Claims to the Plaintiff for record retention purposes.

**SECTION 5: Effective Date.** This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

**ADOPTED** this 19th day of August, 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 19th day of August, 2025.

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

**ATTEST:**

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

**Exhibit 1**

**SETTLEMENT AGREEMENT  
AND GENERAL RELEASE OF CLAIMS**

***Tantinya Hawkins v. Village of Maywood* Petition for Administrative Review  
(State Court Case No. 2025 400 5622)**

(attached)

**SETTLEMENT AGREEMENT AND GENERAL RELEASE OF CLAIMS**

This Settlement Agreement and General Release of Claims ("Agreement") is made and entered into this 28 day of July, 2025, by and between the following parties (hereinafter, the "Parties"): TANTINYA HAWKINS ("Hawkins"), and THE VILLAGE OF MAYWOOD, ILLINOIS ("Village").

**PREAMBLE**

**WHEREAS**, on July 1, 2025, the Village requested the tow of a 2020 Van Chrysler, as documented in Incident Report 2025-11441, pursuant to the Maywood Village Code; and

**WHEREAS**, Hawkins initiated a Petition for Administrative Review as Case No. 2025 400 5622 which the Village denies has any merit; and

**WHEREAS**, it is now the desire of the respective Parties to fully and finally resolve and settle the tow and impoundment of the 2020 Chrysler Van, any claims related to them, and any claims related to the interactions and dealing between Hawkins and Village Parties, including any appeals thereof, which exist between them, as of the date of this Agreement, and enter into a full and final compromise and settlement.

**NOW, THEREFORE**, in consideration of the foregoing, and for other good and valuable consideration, the sufficiency of which is hereby acknowledged:

1. **Incorporation of the Preamble.** Each of the introductory statements contained in the Preamble hereto is incorporated into Section 1 of this Agreement as material terms and provisions agreed to by the Parties.

2. **Compromise and Settlement.** This Agreement constitutes the compromise and settlement of the claims asserted in the Petition for Administrative Review, and any other claims arising from the tow and impoundment documented in Incident Report 2025-11441, whether known or unknown at this time, and is made to avoid further costs of litigation.

3. **Settlement of All Claims.** The Parties intend this Agreement to be a complete and total resolution and settlement of any and all claims asserted in the Petition for Administrative Review, and any other claims of any kind that arise or could have arisen from the tow and impoundment documented in Incident Report 2025-11441, whether known or unknown at this time, up to the date of this Agreement.

4. **Waiver of Towing Fees and Impoundment Costs.** Upon the execution of this Agreement, the Village agrees to waive any towing fees and impoundment costs incurred as a result of the tow and impoundment documented in Incident Report 2025-11441. Further, Hawkins agrees to dismiss, with prejudice, Case No. 2025 400 5622. This dismissal shall be deemed final. By execution of this Agreement, the Parties waive any ability to further challenge or appeal the dismissal of the Petition.

5. **Waiver of the Claims.** As consideration for the waiver of any towing fees and impoundment costs and dismissal of Case No. 2025 400 5622, upon execution of this Agreement, Hawkins and the Village agree to forever waive any and all claims of any kind, whether known or unknown, against the Village Parties, as it relates to the request and authorization for the tow and impoundment of the 2020 Chrysler Van, the underlying facts or events that led to the request and authorization for the tow and impoundment, or Hawkins' interactions with the Village Parties with regard to the events documented in Incident Report 2025-11441.

6. **Non-Admission.** The Parties agree that neither this Agreement nor performance hereunder constitutes an admission of any respective liability or responsibility, and each of the Parties expressly denies any violation of any federal, state or local law or regulation, common law,

or any breach of any contract, express or implied, or any other wrongdoing of any type. By entering into this Agreement, the Village does not admit to any deficiency nor defect with the Maywood Village Code as it relates to towing and impoundment of vehicles, and believes are all enforceable. Hawkins similarly does not admit to any of the underlying bases for the request and authorization of the tow and impoundment, and denies they have merit.

7. Mutual Releases. In consideration for waiver of towing costs and impoundment fees, dismissal of Case No. 2025 400 5622, and the release of any potential claims of any kind, known or unknown at this time, as set forth in this Agreement and the other promises contained herein, all of which constitute valuable consideration, the Parties do, and for their respective past and present heirs, executors, administrators, parent companies, subsidiaries, affiliates, associates, trustees, shareholders, directors, officers, agents, employees, servants, insurers, attorneys, representatives, predecessors, successors, assigns and all of them, release and forever discharge each other and their past and present heirs, executors, administrators, parent companies, subsidiaries, affiliates, associates, trustees, shareholders, directors, officers, agents, employees, servants, insurers, attorneys, representatives, predecessors, successors, assigns and all of them, from any and all manner of actions, proceedings, causes of action, suits, debts, liens, contracts, agreements, promises, liabilities, claims, demands, assessments, judgments, orders, damages, deficiencies, penalties, fines, losses, costs or expenses, including attorney's fees, of any kind whatsoever, that any party to this Agreement made or could have made as of the Effective Date of this Agreement.

8. Choice of Law; Savings Provision. This Agreement will be governed by Illinois law with venue being proper only in Cook County, Illinois. If any provisions of this Agreement shall be invalidated or refused enforcement by any court of competent jurisdiction, the provisions not invalidated or refused enforcement shall remain in full force and effect.

9. Entire Agreement. This Agreement represents the entire agreement between the Parties with respect to the matters set forth herein and supersedes all prior agreements or understandings, if any, between the Parties. No modification of this Agreement can be made, except in writing and signed by an authorized representative of each of the respective Parties.

10. Representations & Warranties By All Parties. All of the Parties represent and warrant that (a) they have the capacity, full power and authority to enter into this Agreement; (b) the individuals signing on behalf of each of the Parties are authorized to do so; (c) they have not assigned, encumbered or in any manner transferred all or any portion of the claims covered by this Agreement; (d) there are no other charges, complaints, suits, arbitrations or other claims or proceedings pending between the Parties in any court, before any agency, or in any forum; and (e) no other person or party has any right, title or interest in any of the claims covered by this Agreement.

11. Successors & Assigns. This Agreement shall be binding upon and inure to the benefit of the each of the Parties, and their respective personal representatives, agents, insurers, attorneys, executors, administrators, heirs, successors and assigns.

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

13. Opportunity To Consult Advisors. Each of the Parties agree and acknowledge they have had reasonable opportunity to consult with attorneys or other advisors of their own choosing before executing this Agreement.

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

IN WITNESS WHEREOF, the Parties have executed this Agreement by affixing their

respective signatures and the date of execution where indicated below.

**VILLAGE OF MAYWOOD**

By: Francis M. Jones

Its: [Signature]

Dated: 8-5-25

**TANTINYA HAWKINS**

By: [Signature]

Dated: 7-28-25

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 THE APPROVAL AND EXECUTION OF  
A SETTLEMENT AGREEMENT AND GENERAL RELEASE OF CLAIMS IN THE  
*Tantinya Hawkins v. Village of Maywood* Petition for Administrative Review  
(State Court Case No. 2025 400 5622)**

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 19th day of August, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 19th day of August, 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 19th day of August, 2025.

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

[SEAL]

**Village Attorney**

**Item # 2**

**and**

**Omnibus Item # 6**

**and**

**Closed Meeting # 2**

RESOLUTION NO. R-2025-\_\_\_\_\_

**A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF  
THE SETTLEMENT AGREEMENT AND GENERAL RELEASE,  
AND AUTHORIZING THE PAYMENT OF SETTLEMENT FUNDS IN THE LAWSUIT OF  
RODNEY TOWNES, WILLIE CAMPBELL, AND FRED WILLIAMS V. VILLAGE OF  
MAYWOOD, ET AL. (CASE NO. 24-cv-8447)**

**WHEREAS**, the Village of Maywood ("Village") is a home rule municipality established and existing in accordance with Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Constitution of the State of Illinois of 1970; and

**WHEREAS**, the Village has reached terms on the settlement of the litigation in *Rodney Townes, Willie Campbell, and Fred Williams v. Village of Maywood, et al.*, Case No. 24-cv-8447, which was filed in the United States District Court for the Northern District of Illinois against the Village and three current and one former Village police officers; and

**WHEREAS**, the Plaintiffs (Rodney Townes, Willie Campbell, and Fred Williams) have provided a signed Settlement Agreement and General Release ("Release") To the Village, releasing their claims against the Village, the Village employees and the former Village employee. A copy of the Release is attached to this Resolution as **Exhibit 1**; and

**WHEREAS**, pursuant to the Release, the Plaintiffs have agreed to dismiss the lawsuit with prejudice against the Village, the Village employees, and the former Village employee and otherwise waives all claims regarding this incident; and

**WHEREAS**, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970, the President and Board of Trustees of the Village of Maywood find that approving the Settlement Agreement and General Release and authorizing the payment of the settlement funds is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public.

**NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, 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 approve and authorize the execution of the Settlement Agreement and General Release, substantially in the form attached hereto as **Exhibit 1**, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney. Further, the Board of Trustees authorize and direct the Village President and Village Clerk, or their designees, to execute the Release, and to execute all other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Release.

**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 that are necessary to fulfill the Village's obligations under the Settlement Agreement and General Release.

**SECTION 4: Delivery of Signed Documents.** After the approval of this Resolution and execution of the Settlement Agreement and General Release, 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 Release, 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 19th day of August, 2025, pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** this 19th day of August, 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 1**

**SETTLEMENT AGREEMENT AND GENERAL RELEASE  
WITH PLAINTIFFS RODNEY TOWNES, WILLIE CAMPBELL, AND FRED WILLIAMS**

(attached)

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

RODNEY TOWNES, FRED WILLIAMS, and WILLIE CAMPBELL,	)	
	)	
	)	
Plaintiffs,	)	
	)	
v.	)	Case No. 24-cv-08447
	)	
VILLAGE OF MAYWOOD, et al.,	)	Judge LaShonda A. Hunt
	)	
Defendants.	)	

**SETTLEMENT AGREEMENT AND GENERAL RELEASE**

This Settlement Agreement and General Release (“Agreement”) is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2025, by and between RODNEY TOWNES, FRED WILLIAMS, and WILLIE CAMPBELL (together “Plaintiffs”) and the VILLAGE OF MAYWOOD (the “Village” or “Defendant”), and all known and unknown officers, employees, and agents of the Village of Maywood or Maywood Police Department and all past and current appointed and elected officials, presidents, and trustees, employees, volunteers, agents, attorneys, and representatives of the Village of Maywood, including police officers JAIME CAJIGAS, LIZET OCHOA, SEAN EARLEY, and GABRIEL MARTINEZ (together “Individual Officers”), and any other officer. Plaintiffs and Defendant are referred to individually at times in this Agreement as “Party” and collectively referred to at times in this Agreement as the “Parties.”

**PREAMBLE**

**WHEREAS**, Plaintiffs filed a Complaint against the Defendant and the Individual Officers prior to this Agreement and said case is pending in the Northern District of Illinois, Eastern Division (the “Court”) as Case No. 24-cv-08447 (the “Lawsuit”); and

**WHEREAS**, Plaintiff asserted claims for civil damages against Defendant and the Individual Officers as set forth more particularly in the pleadings in the Lawsuit, including federal claims of unreasonable search and seizure, excessive force, failure to intervene, and state law claims of assault and battery, which claims Defendant and all Individual Officers denied and continue to deny; and

**WHEREAS**, it is now the desire of Plaintiffs and Defendant to fully and finally resolve and settle the Lawsuit, their respective claims, causes of action, or actionable matters of any kind which exist between them and any and all other claims or matters which may exist or arguably existed between them related to the September 15, 2023 incident (consistent with Paragraph 5 of this Agreement), as of the effective date of this Agreement, and enter into a full and final compromise, settlement, and mutual release.

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

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

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

3. Settlement of All Claims. Plaintiffs and Defendant intend this Agreement to be a complete and total resolution and settlement of any and all claims and causes of action or actionable matters of any kind, whether asserted or not asserted, known or unknown, that Plaintiffs may have or could have had against Defendant, the Individual Officers, or any potential named or unnamed prior or potential defendants from any and all injuries or claims arising out of or relating to Plaintiffs' allegations and claims asserted against Defendant or the Individual Officers as set forth in the pleadings in the Lawsuit, including claims of unreasonable search and seizure, excessive force, failure to intervene, assault, or battery, and which Defendant may or could have against Plaintiffs.

4. Dismissal of the Lawsuit. Plaintiffs agree that once a written settlement is fully executed by Plaintiffs and Defendant , they will dismiss with prejudice the Individual Officers from the Lawsuit, specifically identified as Officers Jaime Cajigas, Lizet Ochoa, Sean Earley, and Gabriel Martinez, and will settle individually with only the Defendant, before dismissing the Lawsuit against the Defendant pursuant to terms of settlement set forth in this Agreement. Specifically, Plaintiffs acknowledge and agree that, within five (5) calendar days after Defendant and Plaintiffs have executed this Agreement, they shall: (1) execute and file with the Court a notice of voluntary dismissal with prejudice of the Individual Officers, Officers Jaime Cajigas, Lizet Ochoa, Sean Earley, and Gabriel Martinez; and (2) when Defendant or its attorneys are in possession of the settlement checks noted in paragraph 6, below, Plaintiffs will execute and file with the Court a stipulation of dismissal with prejudice of Defendant. As part of this settlement, each Party agrees to be responsible for the payment of their own respective attorney's fees and litigation costs. The notices of voluntary dismissal with prejudice shall be executed and filed consistent with the form notices attached hereto as Exhibit A and Exhibit B.

5. Release, Waiver and Discharge of Claims. Plaintiffs RODNEY TOWNES, FRED WILLIAMS, and WILLIE CAMPBELL, individually and on behalf of any family members, personal representatives, administrators, successors and assigns, do fully and finally release, waive and forever discharge the Village and its past and current appointed and elected officials, mayors and trustees, employees, volunteers, insurers, insurance programs, risk management pools, agents, attorneys, successors, assigns and representatives of the Village of Maywood, all known and unknown officers, employees and agents of the Maywood Police Department, including the Individual Officers Jaime Cajigas, Lizet Ochoa, Sean Earley, and Gabriel Martinez (collectively “Released Parties”) from any and all claims, controversies, liabilities, judgments, causes of action, damages, demands, costs, attorney’s fees and expenses, known and unknown, vested or contingent, direct or indirect, whether recoverable under the constitutions, statutes, or common law of the United States of America or State of Illinois, that RODNEY TOWNES, FRED WILLIAMS, WILLIE CAMPBELL may have, had, or may now have against the Released Parties, related to the claims and allegations made or that could have been made in the lawsuit entitled *Townes, et al. v. Village of Maywood, et al.*, Case No. 24-cv-08447, pending in the Northern District of Illinois, Eastern Division; provided however, that the provisions of this paragraph do not extend or apply to, or in any way limit or affect any rights or obligations under this Agreement.

As part of the Agreement and in consideration for the payment to Plaintiffs by the Village described in paragraph 6 below, this release and waiver also includes any and all acts or omissions of any kind or nature allegedly committed by or omitted by the Released Parties and any claims that Plaintiffs have or may have arising out of or related in any way to Plaintiffs’ detainment by Maywood Police Department Officers on or about September 15, 2023.

This Agreement further expresses a full and complete settlement of such alleged claims and liabilities asserted by RODNEY TOWNES, FRED WILLIAMS, and WILLIE CAMPBELL and denied by the Released Parties for any and all economic or non-economic damages of any kind, including but not limited to general, specific, punitive, exemplary, medical or medically related expenses, loss of income, wages, other monies, and attorney fees and costs in exchange for the performance of the obligations, and any other considerations and compensation to be paid under this Agreement.

6. Payment to the Plaintiffs. In return for Plaintiffs' dismissal of the Lawsuit with prejudice in the following order: first, the dismissal of the Individual Officers with prejudice shall occur; and then the dismissal of the Village of Maywood pursuant to settlement with prejudice shall occur; thereafter, Plaintiffs' waiver and release as outlined in this Agreement becomes effective and irrevocable upon the payment to Plaintiffs and their attorneys by the Village of the sum of **\$50,000.00 (Fifty Thousand and No/100 Dollars), inclusive of all of Plaintiffs' attorney's fees and litigation costs and litigation expenses incurred by the Plaintiffs or Plaintiffs' attorneys relative to the Lawsuit, within thirty (30) calendar days of the execution of the Agreement. No other economic consideration or financial payments shall be paid by the Village and/or the Individual Officers to Plaintiffs under this Agreement beyond the financial compensation stated in this paragraph. The above payment is being made to settle the Lawsuit based on a cost of defense economic decision of the Village and not a decision related to the merits of Plaintiffs' allegations set forth in the Lawsuit.** The \$50,000 settlement payment shall be paid by check to FDLA's client trust account to be distributed among plaintiffs and their counsel solely according to the directions of plaintiffs and their counsel and without any participation of Defendant in such allocation.

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

8. Mutual General Release and Covenant Not to Sue. RODNEY TOWNES, FRED WILLIAMS, and WILLIE CAMPBELL, on behalf of their heirs known and unknown, executors, administrators, successors and assigns, for and in consideration of the payment set forth herein, and Defendant and Individual Officers irrevocably and unconditionally release and forever until the end of time discharge each other and the Village Affiliates from any and all claims, administrative charges, liabilities, debts, demands, grievances and causes of action of any kind (hereinafter referred to as the "Claims"), whether at law or in equity, whether accrued, contingent or inchoate, and whether known or unknown, suspected or unsuspected, or otherwise which Plaintiffs have, had or may have against Defendant, the Individual Officers, or the Village Affiliates in accordance with paragraph 5 of this Agreement.

The Claims released and waived by this Agreement are:

- (1) the specific Claims relating to or arising out of the allegations and the Claims set forth in the pleadings in the Lawsuit, including claims of unreasonable search and seizure,

excessive force, failure to intervene, assault, battery, claims for pain and suffering, mental and emotional distress, and monetary damages, including punitive damages, or other claims under any federal, state or local constitution, statute, regulation, order, ordinance, common law or other authority having the force of law; and

- (2) Any and all claims that Plaintiffs have or may have arising out of or related in any way to Plaintiffs' detainment by Maywood Police Department Officers on or about September 15, 2023.

Plaintiffs acknowledge and agree that the nature, materiality, extent and results of the Claims compromised and released by this Agreement may not now all be known or anticipated by them. However, it is the intention of Plaintiffs and Defendant hereto THAT THIS AGREEMENT SHALL BE EFFECTIVE AS A BAR FOR ALL TIME TO EACH AND EVERY CLAIM, CHARGE, LIABILITY, AND/OR CAUSE OF ACTION OF ANY KIND THAT PLAINTIFFS MAY HAVE OR HAS HAD AGAINST DEFENDANT, THE INDIVIDUAL OFFICERS, AND THE VILLAGE AFFILIATES AS SET FORTH HEREIN. Plaintiffs further acknowledge and agree that even if they may hereafter discover facts different from or in addition to those now known, suspected or believed to be true with respect to such claims, demands or causes of action released pursuant to the terms of this Agreement, this Agreement will be and remain effective in all respects notwithstanding any such different or additional facts.

9. No Attorneys' Fees and Costs. Plaintiffs waive their right, if any, to the payment of attorney's fees and costs and expenses by the Village, Individual Officers, or the Village Affiliates. Plaintiffs will pay all attorney's fees and litigation costs they incurred, and Plaintiffs will bear all of their incurred expenses in the negotiation and preparation of this Agreement.

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

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

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

13. Representations and Warranties by Plaintiffs and Defendant. Plaintiffs and Defendant represent and warrant that (a) they have the capacity, full power and authority to enter into this Agreement; (b) the individual signing on behalf of the Village is authorized to do so; (c) they have not assigned, encumbered or in any manner transferred all or any portion of the claims covered by this Agreement; (d) there are no other Claims, charges, complaints, actions for relief,

suits, arbitrations or other claims or proceedings, pending between Plaintiff and Defendants in any court, before any agency, or in any forum; and (e) no other person or third party has any right, title or interest in any of the Claims covered by this Agreement.

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

15. Knowing and Voluntary Signing of Binding Contract. Plaintiffs represent and warrant that they have read this Agreement and understand all of its terms and they execute this Agreement voluntarily and without duress or undue influence, and with full knowledge of its significance, intending to be legally bound. Plaintiffs acknowledge that by signing this Agreement, they are GIVING UP ALL CLAIMS AGAINST THE INDIVIDUAL OFFICERS, MAYWOOD POLICE DEPARTMENT, DEFENDANTS NAMED OR UNNAMED, AND THE VILLAGE OF MAYWOOD OR ANY OF ITS AGENTS OR OFFICERS IN ACCORDANCE WITH PARAGRAPH 5 OF THIS AGREEMENT. The Parties further acknowledge and agree that this is a settlement of disputed claims, and that this settlement is not an admission of liability of any wrongful, unlawful or unconstitutional act, omission or conduct by or on the part of any of the Released Parties, the same being denied, and that this settlement shall not serve as evidence or notice of any wrongful, unlawful or unconstitutional act, omission or conduct by or on the part of the Released Parties in any court or proceeding of any kind, except in a proceeding to enforce the terms of the settlement. The Parties also acknowledge and agree that this settlement is made to avoid the uncertainty and expense of litigation and for the purpose of judicial economy.

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

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

18. Limited Confidentiality. Plaintiffs and their counsel agree that they will not solicit any media personnel or public outlets to publish this Agreement, and therefore agree that from date of presentment of this Agreement to them and in the future, they shall not publish, disclose, permit, or cause the disclosure of this Agreement to any media personnel or public outlets except as required by law. Plaintiffs and their counsel further agree that they will not publish or disclose the Village's name to any media personnel or public outlets in reference to any settlement, stating instead only "a municipality" or "Village" or words to that effect.

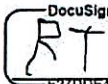
The parties acknowledge that this Agreement must be approved at an open meeting of the Village and is subject to disclosure pursuant to the Illinois Freedom of Information Act.

The undersigned acknowledge and understand that they are making a final settlement and that this is a general release and settlement of all claims asserted or which could have been asserted related to the September 15, 2023 incident giving rise to this lawsuit.

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

RODNEY TOWNES

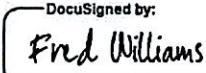
VILLAGE OF MAYWOOD


DocuSigned by:  
  
F27DDE4997E64F8...  
Name: Rodney Townes

FRED WILLIAMS

Name:  
Position:

WILLIE CAMPBELL

DocuSigned by:  
  
CBF28E94A1D3495...  
Name: Fred Williams

Signed by:  
  
7956297F4D64497...  
Name: Willie Campbell

***EXHIBIT A***

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

RODNEY TOWNES, FRED WILLIAMS,	)	
And WILLIE CAMPBELL,	)	
	)	
Plaintiffs,	)	
	)	
v.	)	Case No. 24-cv-08447
	)	
VILLAGE OF MAYWOOD, et al.,	)	Judge LaShonda A. Hunt
	)	
Defendants.	)	

**NOTICE OF VOLUNTARY DISMISSAL**

Pursuant to Federal Rule of Civil Procedure 41(a)(1)(A)(ii), Plaintiffs RODNEY TOWNES, FRED WILLIAMS, and WILLIE CAMPBELL, hereby voluntarily dismiss only Individual Officers JAIME CAJIGAS, LIZET OCHOA, SEAN EARLEY, and GABRIEL MARTINEZ with prejudice, and each party shall bear their own respective costs and attorney's fees.

Respectfully submitted,

/s/ Daniel Massoglia

*One of Plaintiff's Attorneys*

Daniel Massoglia  
Hannah C. Marion  
First Defense Legal Aid  
601 S. California Ave.  
Chicago, IL 60612  
P: 336-575-6968  
E: [daniel@first-defense.org](mailto:daniel@first-defense.org)  
E: [hannah@first-defense.org](mailto:hannah@first-defense.org)

Stephen J. Siegel (#6209054)  
Serena G. Rabie (#6336601)  
Armstrong Teasdale LLP  
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P: 312-419-6900  
[ssiegel@atllp.com](mailto:ssiegel@atllp.com)  
[srabie@atllp.com](mailto:srabie@atllp.com)

/s/ Daniel W. Bourgault  
*One of Defendants' Attorneys*

Daniel W. Bourgault  
Anthony G. Becknek  
Klein, Thorpe & Jenkins, Ltd.  
900 Oakmont Lane, Suite 301  
Westmont, Illinois 60559  
P: 312.599.1329  
E: [dwbourgault@ktjlaw.com](mailto:dwbourgault@ktjlaw.com)  
E: [agbecknek@ktjlaw.com](mailto:agbecknek@ktjlaw.com)

**EXHIBIT B**

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

RODNEY TOWNES, FRED WILLIAMS,	)	
And WILLIE CAMPBELL,	)	
	)	
Plaintiffs,	)	
	)	
v.	)	Case No. 24-cv-08447
	)	
VILLAGE OF MAYWOOD, et al.,	)	Judge LaShonda A. Hunt
	)	
Defendants.	)	

**STIPULATION TO DISMISS**

Pursuant to Federal Rule of Civil Procedure 41(a)(1)(A)(ii), it is hereby stipulated and agreed upon by Plaintiffs RODNEY TOWNES, FRED WILLIAMS, and WILLIE CAMPBELL and Defendant VILLAGE OF MAYWOOD that this action be dismissed without prejudice only against the Village of Maywood, with previous dismissal of Officers Jaime Cajigas, Lizet Ochoa, Sean Earley, and Gabriel Martinez accomplished with prejudice prior to settlement with the Village of Maywood, and that this dismissal will convert to a dismissal with prejudice forty five (45) days from the date of its filing unless a party files a Motion necessary to enforce said settlement, and that each respective party bear their own respective costs and attorney’s fees pursuant to settlement between these specific named parties.

Respectfully submitted,

/s/ Daniel Massoglia

*One of Plaintiff’s Attorneys*

Daniel Massoglia  
Hannah C. Marion

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/s/  
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STATE OF ILLINOIS     )  
  ) SS  
COUNTY OF COOK     )

**CLERK'S CERTIFICATE**

I, Tori-Love Garron, Village Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached 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  
THE SETTLEMENT AGREEMENT AND GENERAL RELEASE,  
AND AUTHORIZING THE PAYMENT OF SETTLEMENT FUNDS IN THE LAWSUIT OF  
*RODNEY TOWNES, WILLIE CAMPBELL, AND FRED WILLIAMS V. VILLAGE OF  
MAYWOOD, ET AL. (CASE NO. 24-cv-8447)***

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Combined Committee of the Whole and Special Village Board Meeting on the 19th day of August, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 19th day of August, 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 19th day of August, 2025.

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

[SEAL]

**Village Attorney**

**Item # 3**

**and**

**Omnibus # 7**

**MEMORANDUM**

**TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**  
**FROM: Michael A. Marrs**  
**DATE: July 30, 2025**  
**RE: Text Amendment Ordinance re spacing of Smoking Lounges, impervious surface coverage percentages, pole signs and parking pads**

---

I have enclosed the following documents for your review, consideration and action at the August 19, 2025, Combined Committee of the Whole / Special Village Board Meeting:

1. AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE MAYWOOD ZONING ORDINANCE RELATIVE TO SPACING BETWEEN SMOKING LOUNGES, PERMITTED LOCATIONS OF OFF-STREET PARKING SPACES, IMPERVIOUS SURFACE REQUIREMENTS AND ALLOWED LOCATIONS FOR POLE SIGNS; and
2. Draft Plan Commission/ZBA Findings of Fact and Recommendation regarding the same, dated July 29, 2025 (Exhibit "A" to the Ordinance), with attached Group Exhibit "1", consisting of the Staff Memo dated July 29, 2025, with Supporting Materials regarding the proposed text amendments.

The Petitioner is the Village of Maywood. The proposed text amendments were recommended by staff and/or Village officials, and were referred by the Board of Trustees to the Plan Commission for the required public hearing. The specific amendments will amend the Zoning Code to increase the maximum allowed percentage of impervious surface in all residential zoning districts for single family and two family uses from 50% to 60% (Section 7.3/Table 7-2), to allow paved parking pads in the rear and interior side yards of single family and two family homes without a special use permit (Section 13.7), to modify the required distance between smoking lounges from 1,000 feet to 100 feet (Section 11.3.W.), and to allow pole signs in the C-2 Pedestrian Oriented Commercial districts excluding the Entertainment District (Section 15.10.E.). Following the public hearing, the Plan Commission recommended to the President and Board of Trustees that it approve the Proposed Text Amendments. The vote of the Plan Commission was four (4) in favor and zero (0) opposed.

If you have any questions, please feel free to contact me.

*Michael Marrs*

Enclosures

cc. Tori-Love Garron, Village Clerk (via email, w/encs.)  
Francis M. Torres, Village Manager (via email, w/encs.)  
Michelle Kitch, Business Attraction and Retention Coordinator (via email, w/encs.)  
Michael T. Jurusik, Village Attorney (via email, w/encs.)

**ORDINANCE NO. CO-2025-\_\_**

**AN ORDINANCE AMENDING VARIOUS SECTIONS OF  
THE MAYWOOD ZONING ORDINANCE RELATIVE TO SPACING BETWEEN SMOKING LOUNGES,  
PERMITTED LOCATIONS OF OFF-STREET PARKING SPACES,  
IMPERVIOUS SURFACE REQUIREMENTS AND ALLOWED LOCATIONS FOR POLE SIGNS**

**WHEREAS**, the Village President and Board of Trustees of the Village of Maywood (the “Board of Trustees”) adopted a new zoning ordinance in April, 2010 (the “Zoning Ordinance”), which has since been amended from time to time; and

**WHEREAS**, the Board of Trustees has suggested certain changes to the Zoning Ordinance on various subjects, including spacing requirements between licensed smoking lounges, the location of off-street parking spaces, impervious surface requirements, and allowed locations for pole signs within the Village, and has directed Village Staff to hold the required public hearing on the proposed changes (the “Proposed Text Amendments”) before the Village’s Plan Commission and Zoning Board of Appeals (“PC/ZBA”); and

**WHEREAS**, the Proposed Text Amendments have been referred to the PC/ZBA for purposes of conducting the required public hearing and issuing a recommendation; and

**WHEREAS**, on July 29, 2025, the PC/ZBA held a public hearing regarding the Proposed Text Amendments, at which time the PC/ZBA members reviewed and considered the Proposed Text Amendments and also heard testimony and received written documents from Village Staff. Interested members of the public were also afforded an opportunity to be heard and provide input on the Proposed Text Amendments; and

**WHEREAS**, public notice in the form required by law was given of the public hearing by newspaper publication not more than thirty (30) days nor less than fifteen (15) days prior to the public hearing; and

**WHEREAS**, at the July 29, 2025, public hearing, after due consideration and discussion, the PC/ZBA voted four (4) in favor and zero (0) opposed on a motion recommending favorable consideration by the Board of Trustees on the Proposed Text Amendments; and

**WHEREAS**, the PC/ZBA has reported its findings and recommendations regarding the Proposed Text Amendments to the Board of Trustees, and the Board of Trustees has duly considered the PC/ZBA’s Findings of Fact and Recommendation dated July 29, 2025, a copy of which is attached hereto as Exhibit “A” and made a part hereof; and

**WHEREAS**, the Village of Maywood (“Village”) is a home rule municipality, having all of the statutory and constitutional powers and authority granted to such municipalities pursuant to Article VII (Local Government), Section 6 (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. The Village is also authorized to enact and amend zoning regulations and its official zoning map pursuant to Section 11-13-14 of the Illinois Municipal Code (65 ILCS 5/11-13-14); and

**WHEREAS**, the President and Board of Trustees of the Village, pursuant to their statutory zoning powers and home rule authority, have reviewed, considered and accepted the PC/ZBA Committee’s

Findings and Recommendation relative to the Proposed Text Amendments set forth below as well as Village Staff's input and have further determined that it is protective of the health, welfare and safety of and in the best interests of the health, welfare and safety of the Village and its residents, the property owners, local businesses and the public to enact the Proposed Text Amendments as set forth below.

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

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

**SECTION 2: Approval of Findings of Fact and Recommendation.** The President and Board of Trustees of the Village of Maywood approve and adopt the Findings of Fact and Recommendation of the Maywood Plan Commission, a copy of which is attached hereto as Exhibit "A", and incorporate such findings and recommendations herein by reference as if fully set forth herein.

**SECTION 3: Code Amendment.** Section 7.3 (Bulk and Yard Regulations)/Table 7.2 (Residential Zoning Districts Bulk and Yard Regulations) of the Zoning Code is amended to read in its entirety as follows:

**7.3 BULK AND YARD REGULATIONS**

Table 7-2: Residential Zoning Districts Bulk and Yard Regulations establishes bulk and yard regulations for the residential zoning districts.

VILLAGE OF MAYWOOD, ILLINOIS TABLE 7-2: RESIDENTIAL ZONING DISTRICTS BULK AND YARD REGULATIONS (Amended 01/18/2011: CO-2011-01)					
BULK REGULATION	R-1	R-2	R-3	R-4	R-5
<b>MINIMUM LOT AREA</b>	5,000sf	4,500sf	SF: 3,125sf 2F: 4,500sf  Any new lots created by subdivision must be a minimum of 4,500sf	SF & 2F: 4,500sf  Townhouse: 1,500sf/du  MF (up to 6 du): 1,500sf/du	SF & 2F: 4,500sf  Townhouse: 1,200sf/du  Multi-Family: 800sf/du
<b>MINIMUM LOT WIDTH</b>	50 ft	35 ft	SF: 25 ft 2F: 35 ft  Any new lots created by subdivision must have a minimum lot width of 35 ft	SF & 2F: 35 ft  Townhouse: 15 ft/du  MF: 50 ft	SF & 2F: 35 ft  Townhouse: 12 ft/du  Multi-Family: 50 ft
<b>MINIMUM LOT DEPTH</b>	90 ft	90 ft	90 ft	90 ft	90 ft
<b>MAXIMUM PRINCIPAL BUILDING HEIGHT</b>	35 ft but no more than 2½ stories	35 ft but no more than 2½ stories	35 ft but no more than 2½ stories	SF, 2F & Townhouse: 35 ft but no more than 2½ stories	SF, 2F & Townhouse: 35 ft but no more than 2½ stories

VILLAGE OF MAYWOOD, ILLINOIS  
 TABLE 7-2: RESIDENTIAL ZONING DISTRICTS BULK AND YARD REGULATIONS  
 (Amended 01/18/2011: CO-2011-01)

VILLAGE OF MAYWOOD, ILLINOIS TABLE 7-2: RESIDENTIAL ZONING DISTRICTS BULK AND YARD REGULATIONS (Amended 01/18/2011: CO-2011-01)					
				MF: 45 ft but no more than 4 stories	MF: 65 ft but no more than 6 stories
<b>MAXIMUM BUILDING COVERAGE</b>	Interior Lot: 30% Corner Lot: 35%	Interior Lot: 30% Corner Lot: 35%	Interior Lot: 30% Corner Lot: 35%	SF & 2F: Interior Lot: 30% Corner Lot: 35%  Townhouse: 40%  MF: 60%	SF & 2F: Interior Lot: 30% Corner Lot: 35%  Townhouse: 40%  MF: 65%
<b>MAXIMUM IMPERVIOUS SURFACE COVERAGE</b>	<del>60</del> 50%	<del>60</del> 50%	<del>60</del> 50%	SF & 2F: <del>60</del> 50%	SF & 2F: <del>60</del> 50% MF: 70%
<b>YARD REQUIREMENTS</b>	R-1	R-2	R-3	R-4	R-5
<b>MINIMUM FRONT YARD</b>	25 ft	25 ft	25 ft	25 ft	15 ft
<b>MINIMUM INTERIOR SIDE YARD</b>	10% of lot width, but a minimum of 3 ft	10% of lot width, but a minimum of 3 ft	10% of lot width, but a minimum of 3 ft	SF & 2F: 10% of lot width, but a minimum of 3 ft  Townhouse & MF: 10% of lot width or 10 ft, whichever is less; but a minimum of 5 ft	SF & 2F: 10% of lot width, but a minimum of 3 ft  Townhouse & MF: 10% of lot width or 10 ft, whichever is less; but a minimum of 5 ft
<b>MINIMUM CORNER SIDE YARD</b>	10 ft	5 ft	5 ft	SF & 2F: 5 ft  Townhouse & MF: 10 ft	SF & 2F: 5 ft  Townhouse: 10 ft
<b>MINIMUM REAR YARD</b>	30 ft	30 ft	30 ft	30 ft	30 ft

**SECTION 4: Code Amendment.** Section 11.3 (Generic Use Standards) of the Zoning Code is amended by revising subsection W (Smoking Lounges) to read in its entirety as follows:

**“Section 11.3 GENERIC USE STANDARDS**

[...]

**W. Smoking Lounge**

1. Smoking lounges must be located a minimum of one hundred (100) one thousand (1000) feet from any other smoking lounge.
2. Smoking lounges require a permit pursuant to Chapter 116 of the Village Code and review by the Joint Commission for Tobacco and Cannabis Regulation and Licensing.

[...]

**SECTION 5: Code Amendment.** Section 13.7 (Design Standards) of the Zoning Code is amended by revising Subsection C.1. (Driveways; Residential Driveways, Excluding Multi-Family and Townhouse Dwellings) to read in its entirety as follows:

**“13.7 DESIGN STANDARDS** *(Amended 01/18/2011: CO-2011-01)*

All off-street parking facilities shall comply with the following standards:

[...]

**C. Driveways**

**1. Residential Driveways, Excluding Multi-Family and Townhouse Dwellings**

- a. A residential driveway that provides access to a detached garage shall be no more than twelve (12) feet in width. A driveway apron, the width of the garage as measured from the garage walls, is permitted to extend for a distance (depth) of twenty (20) feet from the garage doors before tapering back to the required driveway width to allow access to the additional spaces. (See Figure 13-2: Residential Driveway Width)
- b. A lot abutting an alley may have a vehicular entrance from the alley only if the vehicular entrance does not connect to a driveway accessed from the public street right-of-way/frontage. Where a detached garage is located no more than ten (10) feet from public alley lot line, the driveway shall not exceed the width of the detached garage. The width of the driveway approach measured at the curb shall in no case be greater than five (5) feet more than the width measured at the property line.
- c. A residential driveway that provides access to an attached garage shall be no wider than the width of the garage. (See Figure 13-2)
- d. Driveways shall be located a minimum of one (1) foot from the side lot line. However, a residential driveway may be located on the lot line if it physically abuts a driveway on the adjacent lot. This location shall only be allowed if agreed to by the owners of each lot, and such approval is recorded as a shared driveway easement on each plat of survey.
- e. ~~Where no rear access to the lot exists, single-family and two-family dwellings are permitted an additional paved parking pad by special-use permit. Such parking pads shall not be located in the required front, or corner side or interior side yard. Any driveways must comply with the requirements of Paragraph i above. The minimum impervious surface requirement for the lot may not be exceeded to accommodate a parking pad. Figure 13-3: Parking Pad Location illustrates where a parking pad may be located. (Amended 01/18/2011: CO-2011-01)~~
- f. An existing residential driveway with no alley that provides access to a detached garage shall be allowed to replace the existing driveway even if over the impervious surface requirement for the lot. If an additional parking area exists and is over the

allowable impervious surface requirement it shall not be allowed to be replaced (See Figure 13-4). (Amended 01/18/2011: CO-2011-01)

- g. Existing residential interior lot sidewalks shall be allowed to be replaced even if over the impervious surface requirement for the lot. (Amended 01/18/2011: CO-2011-01)

[...]"

**SECTION 5: Code Amendment.** Section 15.10 (Permanent Sign Standards) of the Zoning Code is amended by revising Subsection E (Pole Signs) to read in its entirety as follows:

**"15.10 PERMANENT SIGN STANDARDS**

[...]

**E. Pole Signs**

Pole signs are permitted in the ~~C-2 (except within the Entertainment Overlay District)~~, C-3, C-4, M-1, BIP, OS and I Districts. It shall be unlawful to construct, erect, locate or maintain any pole sign for which a permit is required unless the following requirements are met.

1. The manner of construction and the materials used shall meet the requirements of this Section and other applicable Village Code requirements.
2. There shall be no more than one (1) pole sign in front of a building or buildings which share a common wall. Where a business has frontage on more than one (1) street, one (1) pole sign shall be permitted on each street frontage.
3. All pole signs shall be securely built, constructed and erected upon posts and standards which are sunk below the natural surface in a manner that will prevent the sign from overturning.
4. No pole sign shall exceed twenty (20) feet in height.
5. No pole sign shall be erected within a distance in all directions equal to ten (10) feet greater than the sign's height from any utility lines, conductors or service drops.
6. No part of a pole sign shall project into, over or otherwise encroach on a public right-of-way.
7. Pole signs shall be limited to forty (40) square feet in sign area.

[...]"

**SECTION 6: Codifier to Make All Necessary Internal Amendments.** To the extent necessary, all tables of contents, indexes, headings, and internal references or cross-references to sections and other text that need to be amended or deleted within the Maywood Code of Ordinances, as amended, as a consequence of the above Code Amendments, shall be amended by the Village's codifier so as to be consistent with the terms of this Ordinance.

**SECTION 7: Repeal of Conflicting Legislation; Severability; Validity of Non-Conflicting Legislation.** All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. Except as to the Text Amendments set forth above in this Ordinance, all Chapters and Sections of the Zoning Ordinance of the Village of Maywood, as amended, shall remain in full force and effect.

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

**ADOPTED** this 19th day of August, 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 19th day of August, 2025.

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

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

Published by me in pamphlet form this \_\_\_\_ day of August, 2025.

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

**EXHIBIT "A"**

**FINDINGS OF FACT AND RECOMMENDATION  
FROM MAYWOOD PLAN COMMISSION/ZONING BOARD OF APPEALS**

**DATED JULY 29, 2025**

(attached)



**FINDINGS OF FACT AND RECOMMENDATIONS OF  
THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD TO  
THE PRESIDENT AND BOARD OF TRUSTEES**

**Case #25-002  
July 29, 2025**

**APPLICATION:** PC/ZBA Case #25-002 – Text Amendments re spacing of Smoking Lounges, impervious surface coverage percentages, pole signs and parking pads

**PROPERTY:** Affects all Village Properties

**PETITIONER:** The Village of Maywood (“Petitioner”)

**SUMMARY OF REQUEST AND RECOMMENDATION:** Petitioner the Village of Maywood has filed a petition for various text amendments to the Village’s Zoning Code (“Zoning Code”). The specific changes requested included an increase in the maximum allowed percentage of impervious surface in all residential zoning districts for single family and two family uses from 50% to 60% (Section 7.3/Table 7-2), to allow paved parking pads in the rear and interior side yards of single family and two family homes without a special use permit (Section 13.7), to modify the required distance between smoking lounges from 1,000 feet to 100 feet (Section 11.3.W.), and to allow pole signs in the C-2 Pedestrian Oriented Commercial districts excluding the Entertainment District (Section 15.10.E.) (collectively, the “Proposed Text Amendments”).

Following a public hearing held on July 29, 2025, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the Proposed Text Amendments to the Village Board of Trustees on a vote of four (4) in favor and none (0) opposed.

**BACKGROUND:** The Proposed Text Amendments were recommendations from Village staff and officials and were referred to the PC/ZBA by the Board of Trustees.

**PUBLIC HEARING:** Commissioner Avery, acting as temporary Chairperson, opened the Public Hearing on July 29, 2025. Michele Kitch, the Village’s Business Attraction and Retention Coordinator, provided the PC/ZBA with an overview of the petition and Proposed Text Amendments. Each of the Proposed Text Amendments and the reasoning behind it was outlined and explained.

The reasons for the proposed increase in allowable impervious surface coverage for one- and two-family residential uses was discussed, and it was noted the Village Engineer had opined that the increase would not result in increased flooding.

For parking pads, it was noted that while certain parking pads would no longer need a special use, the applicant would still need to comply with impervious surface coverage percentage requirements.

The change in spacing between smoking lounges would allow the applicable distance to better line up with spacing required for liquor establishments. Allowing pole signs in the C-2 Pedestrian Oriented Commercial Zoning District was suggested based on existing business along Madison and St. Charles Road having existing pole signs and other businesses along those corridors requesting pole signs. The change would allow those requests to be more easily accommodated. The importance of continuing to prohibit such signs within the Entertainment Overlay District so that they did not take away from the more pedestrian friendly design of the District was discussed.

Staff and the Village Attorney answered various questions from Commissioners. Certain Commissioners expressed concerns about Village Code enforcement issues and efforts, noting that especially for impervious surface coverage, it was critical to make sure adequate building inspections and enforcement efforts were undertaken.

There being no further questions or members of the public wishing to speak on the application, the Public Hearing was closed. Exhibits made a part of the record included the staff memo and supporting materials (**Group Exhibit "1"**), a copy of which is attached.

**MOTION:** After the Public Hearing was closed by Temporary Chairperson Avery, Commissioner Dawson made a motion to recommend the Proposed Text Amendments for approval to the Board of Trustees. The motion was seconded by Commissioner Vallow. The vote on the motion was four (4) in favor and zero (0) opposed.

**FINDINGS:** The PC/ZBA makes the following Findings as to the Proposed Text Amendments:

A. The degree to which the proposed amendments have general applicability within the Village at large and is not intended to benefit specific property. **The Proposed Text Amendments apply Village-wide or within specific zoning districts, and are intended to be for the benefit of the entirety of the Village or specific classes of users, as opposed to being for the benefit of any specific property. The Amendments provide a framework for planned growth in the Village to support existing businesses and residents and attract new businesses and residents, which will provide a benefit to all residents and business owners in the Village.**

B. The consistency of the proposed amendments with the objectives of this Ordinance and the intent of any applicable zoning district regulations. **The Proposed Text Amendments are consistent with the objectives of the Zoning Code. As noted, the Amendments provide various updates to the Zoning Code to capitalize on transit-related opportunities to promote further development in the Village.**

C. The degree, if any, to which the proposed amendments would create nonconformity. **The enactment of the Proposed Text Amendments is anticipated to decrease instances of nonconformity as each is an easing of current restrictions designed to benefit Village businesses and/or residents.**

**RECOMMENDATION:** Based upon the foregoing Findings, the PC/ZBA, by a vote of 4-0, recommends to the President and Board of Trustees that it approve the Proposed Text Amendments amending the Zoning Code to increase in the maximum allowed percentage of impervious surface in all residential zoning districts for single family and two family uses from 50% to 60% (Section 7.3/Table 7-2), to allow paved parking pads in the rear and interior side yards of single family and two family homes without a special use permit (Section 13.7), to modify the required distance between smoking lounges from 1,000 feet to 100 feet (Section 11.3.W.), and to allow pole signs in the C-2 Pedestrian Oriented Commercial districts excluding the Entertainment District (Section 15.10.E.).

Signed: \_\_\_\_\_  
Temporary Chairperson Avery  
Plan Commission/Zoning Board of Appeals  
Village of Maywood

**GROUP EXHIBIT "1"**

**STAFF MEMO DATED JULY 29, 2025, WITH SUPPORTING MATERIALS**

**(ATTACHED)**



Village of **MAYWOOD**

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6307  
COMMUNITY DEVELOPMENT

TO: Plan Commission/ZBA

Review Date: July 29, 2025

From: Community Development Dept

Prepared By:  
Michele Kitch

Case PC/ZBA 25-002

**BACKGROUND:**

The Village of Maywood, as petitioner, is seeking zoning text amendments to increase the maximum allowed impervious surface in all residential zoning districts for single family and two family uses from 50% to 60% (Section 7.3 Table 7.2). The Village held a workshop during the December 2024 PCZBA meeting to discuss parking and impervious surfaces among other topics. A review of permits over the last two years resulted in many denials due to the 50% limit. An increase to 60% would assist residents in meeting their needs for additional paved areas for patios, walkways and additional parking. A discussion of any possible drainage issues from having this increase village wide was not a concern when discussed with our Village Engineer. Our department continues to review that the 1 tree per lot minimum requirement is being met for residential new construction and rehabilitation to offset heat increases that may occur with more paving.

**RECOMMENDATION:**

Staff recommends that the Plan Commission/Zoning Board of Appeals (PC/ZBA) approves the text amendment to increase the maximum allowed impervious surface in all residential zoning districts for single family and two family uses from 50% to 60% (Section 7.3 Table 7.2)

**BACKGROUND:**

The Village of Maywood, as petitioner, is seeking zoning text amendments to allow paved parking pads in the rear yard of single family and two family homes without a special use permit and for detached garages with or without an alley (Section 13.7) (See Attachment 1 and 2). The Village held a workshop during the December 2024 PCZBA meeting to discuss parking and impervious surfaces among other topics. The paved parking pad would be allowed if the impervious surface maximum is not exceeded and whether or not the home has alley access. The R-3 District Bulk and Yard regulations: Plan View illustrates a Two-Family home with a parking pad currently ( See Attachment 3). A sampling of blocks in the Village shows a number of parking pads exist throughout the Village (See Attachments 4.1-4.7). Residents seeking to add a parking pad in the rear yard are burdened by extra cost and the time to request a special use permit.

**RECOMMENDATION:**

Staff recommends that the Plan Commission/Zoning Board of Appeals (PC/ZBA) approves the text amendment to allow paved parking pads in the rear yard of single family and two family homes without a special use permit and for detached garages with or without an alley(Section 13.7)

---

**BACKGROUND:**

The Village of Maywood, as petitioner, is seeking zoning text amendments to modify the required distance between smoking lounges from 1,000 feet to 100 feet (Section 11.3W). Ordinance CO-2023-35 which resulted from a study of the location, development, installation, construction , licensing and operations of barber shops, hair salons, nail shops, live music permits , pop-up retail stores, special event spaces tobacco shops and fast-food restaurants resulted in a provision whereby the required distance between smoking lounges be a minimum of 1000 feet. The Village Board has requested that the PCZBA review and consider reducing the minimum required distance to 100 feet to be consistent with liquor license requirements. There is currently a limit to the number of licenses for smoking lounges to a total of 6 in the Village of Maywood.

**RECOMMENDATION:**

Staff recommends that the Plan Commission/Zoning Board of Appeals (PC/ZBA) approves the text amendment to modify the required distance between smoking lounges from 1,000 feet to 100 feet (Section 11.3W).

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**BACKGROUND:**

The Village of Maywood, as petitioner, is seeking zoning text amendments to allow pole signs in the C-2 Pedestrian Oriented Commercial Zoning District excluding the Entertainment District (Section 15.10.E). Currently pole signs are not allowed in the C-2 Zoning District. However, businesses along Madison and St. Charles Road have pole signs or have requested pole signs (See Attachment 5.1-5.2). With the designation of the downtown corridor as an entertainment district and with the vision of having more people in the area, pole sign may not be necessary or desirable in the entertainment district (See Attachments 5.3-5.5) . The entertainment district will benefit from a grant to address a more pedestrian friendly design with improvements such as gateway signage, decorative corridor signage and monuments, wayfinding signage, benches, planters, hanging pots, decorative banners, trees and tree grates, and improved crosswalks.

**RECOMMENDATION:**

Staff recommends that the Plan Commission/Zoning Board of Appeals (PC/ZBA) approves the text amendment to allow pole signs in the C-2 Pedestrian Oriented Commercial Zoning District excluding the Entertainment District (Section 15.10.E).

**Additional Attachments:**

- Notice of Public Hearing
- Certification of the Public Notice

# Driveways

See Section 13.7-C of Village of Maywood Zoning Ordinance

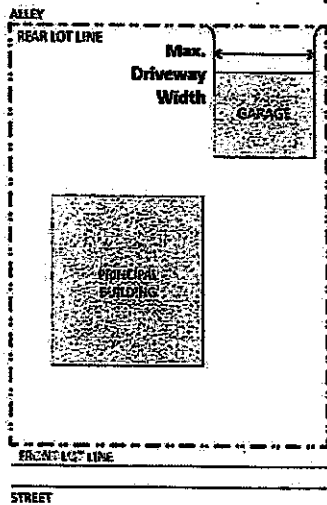
## Driveway Regulations for Single-Family & Two-Family Dwellings<sup>1</sup>

	Detached Garage with Alley	Detached Garage without Alley	Attached Garage
Location <sup>2</sup>	Minimum 1 ft from the side lot line	Minimum 1 ft from the side lot line	Minimum 1 ft from the side lot line
Quantity	Maximum of 1 driveway curb cut per zoning lot	Maximum of 1 driveway curb cut per zoning lot	Maximum of 1 driveway curb cut per zoning lot
Maximum Driveway Width	12 ft, or width of the garage if garage is located within 10 ft from alley lot line	12 ft	Width of the garage
Maximum Driveway Approach Width	5 ft more than the driveway width, as measured at the property line	-	-
Maximum Apron Depth	20 ft	20 ft	20 ft
Additional Parking Areas	-	A paved parking pad is permitted in the rear yard with special use permit.	-
Driveway Replacement	-	An existing driveway shall be allowed to be replaced, even if over the allowable impervious surface requirement. Additional parking areas shall not be allowed to be replaced.	-

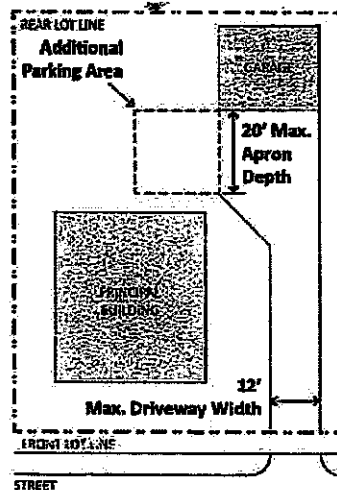
<sup>1</sup>Table does not include surfacing, striping, curbing and bumper stops, or drainage and grading requirements.

<sup>2</sup>A residential driveway may be located on the lot line if it physically abuts a driveway on the adjacent lot.

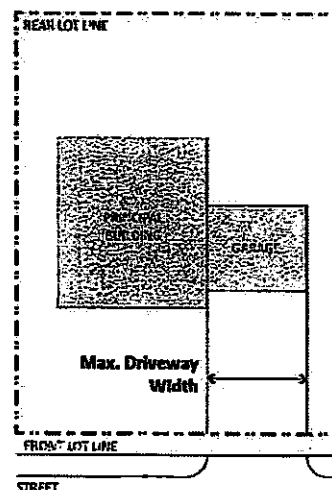
## Residential Driveway Layout and Design: Plan View



**Detached Garage with Alley**



**Detached Garage without Alley**



**Attached Garage**

# Driveways

See Section 13.7-C of Village of Maywood Zoning Ordinance

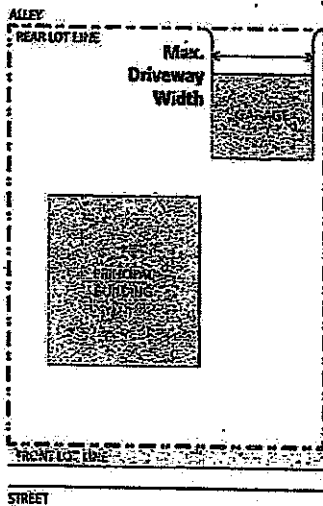
## Driveway Regulations for Single-Family & Two-Family Dwellings<sup>1</sup>

	Detached Garage with Alley	Detached Garage with <sup>2</sup> without Alley	Attached Garage
Location <sup>2</sup>	Minimum 1 ft from the side lot line	Minimum 1 ft from the side lot line	Minimum 1 ft from the side lot line
Quantity	Maximum of 1 driveway curb cut per zoning lot	Maximum of 1 driveway curb cut per zoning lot	Maximum of 1 driveway curb cut per zoning lot
Maximum Driveway Width	12 ft, or width of the garage if garage is located within 10 ft from alley lot line	12 ft	Width of the garage
Maximum Driveway Approach Width	5 ft more than the driveway width, as measured at the property line		
Maximum Apron Depth	20 ft	20 ft	20 ft
Additional Parking Areas		A paved parking pad is permitted in the rear yard with special use permit.	
Driveway Replacement		An existing driveway shall be allowed to be replaced, even if over the allowable impervious surface requirement. Additional parking areas shall not be allowed to be replaced.	

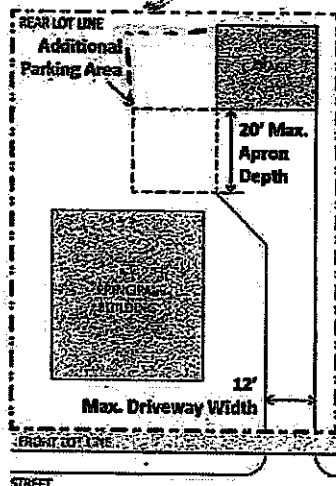
<sup>1</sup>Table does not include surfacing, striping, curbing and bumper stops, or drainage and grading requirements.

<sup>2</sup>A residential driveway may be located on the lot line if it physically abuts a driveway on the adjacent lot.

## Residential Driveway Layout and Design: Plan View

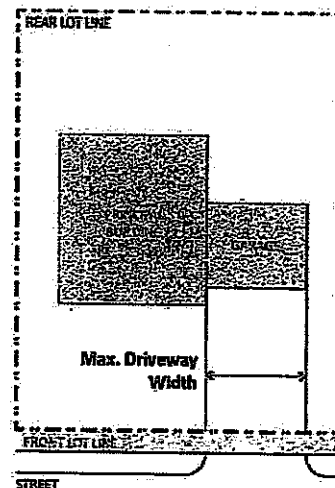


Detached Garage with Alley



Detached Garage without Alley

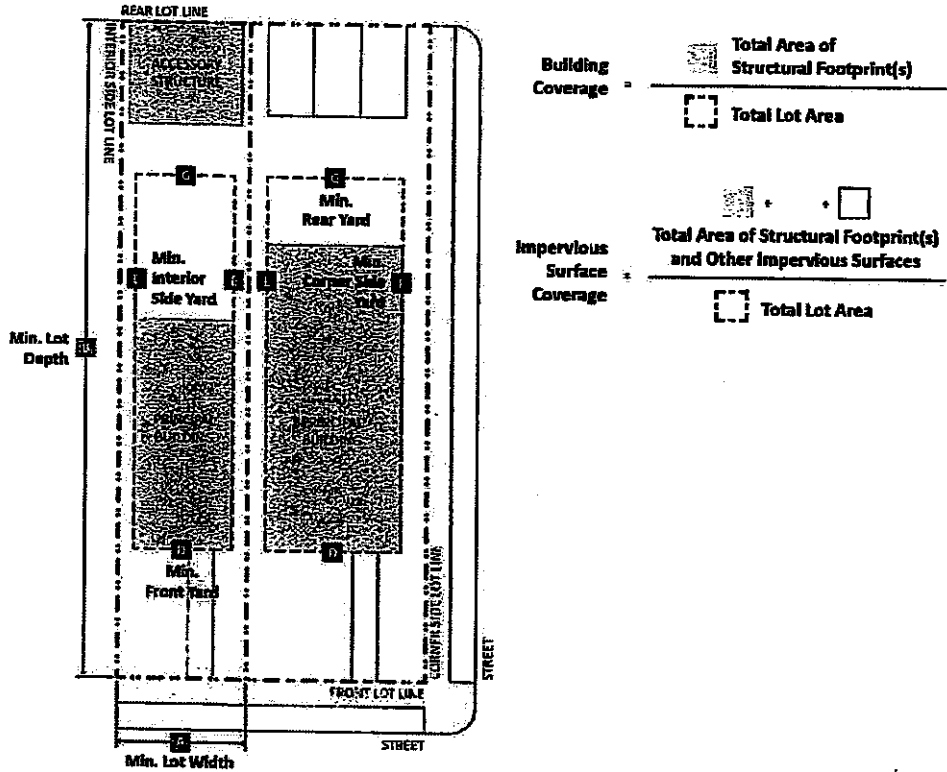
with or



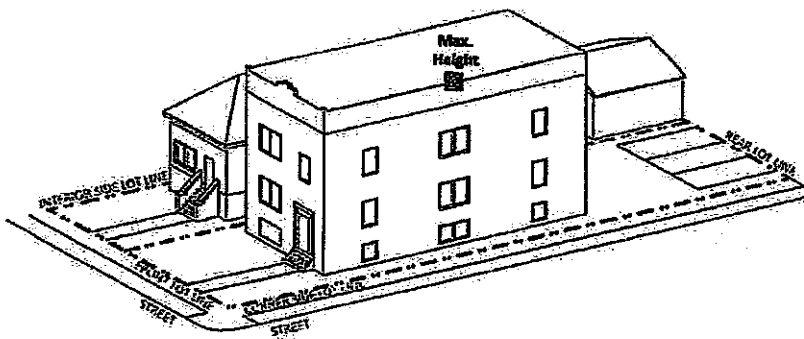
Attached Garage

Current

**R-3 District Bulk and Yard Regulations: Plan View**



**R-3 District Bulk and Yard Regulations: 3-D View**



6005 S 20th - 21st ave

Attachment 4,1

Washington Blvd



Warren

10003 S. 12th - 14th ave

Attachment 4.2

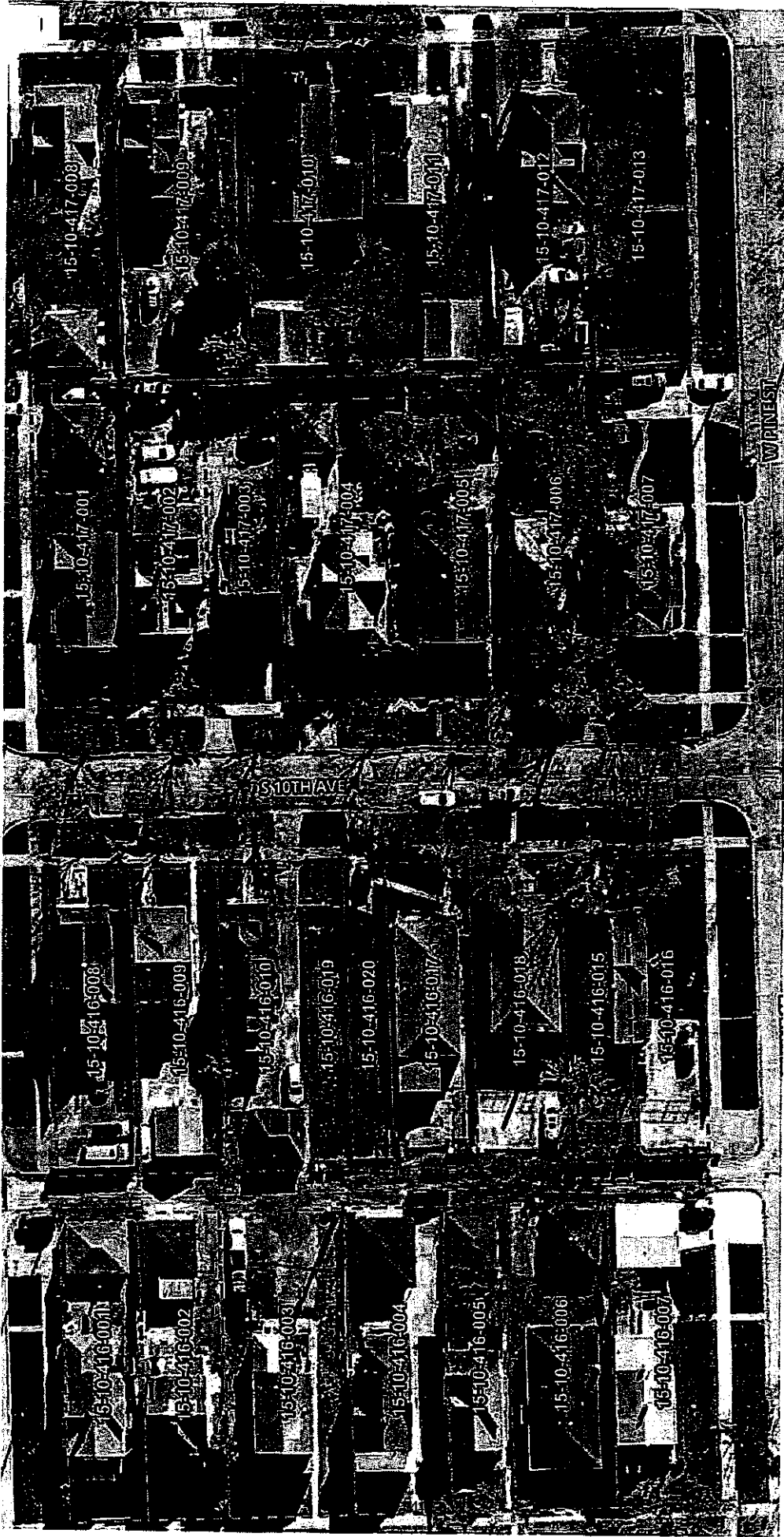
MADISON



4003 S. 9th - 11th ave

Attachment 4.3

Randolph St.

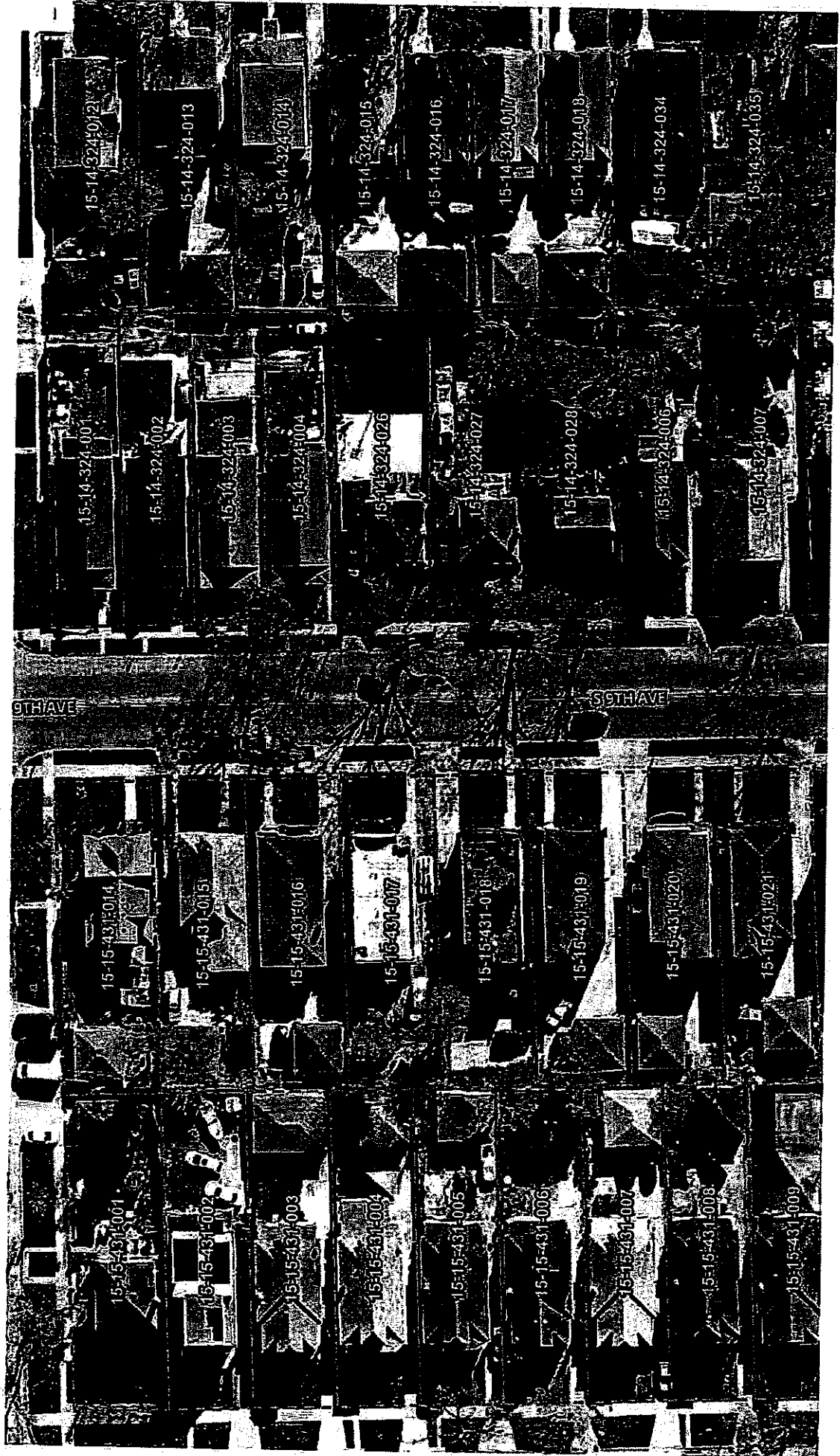


Pine St.

2100 S. 8th - 10th ave

Attachment 4.4

film over

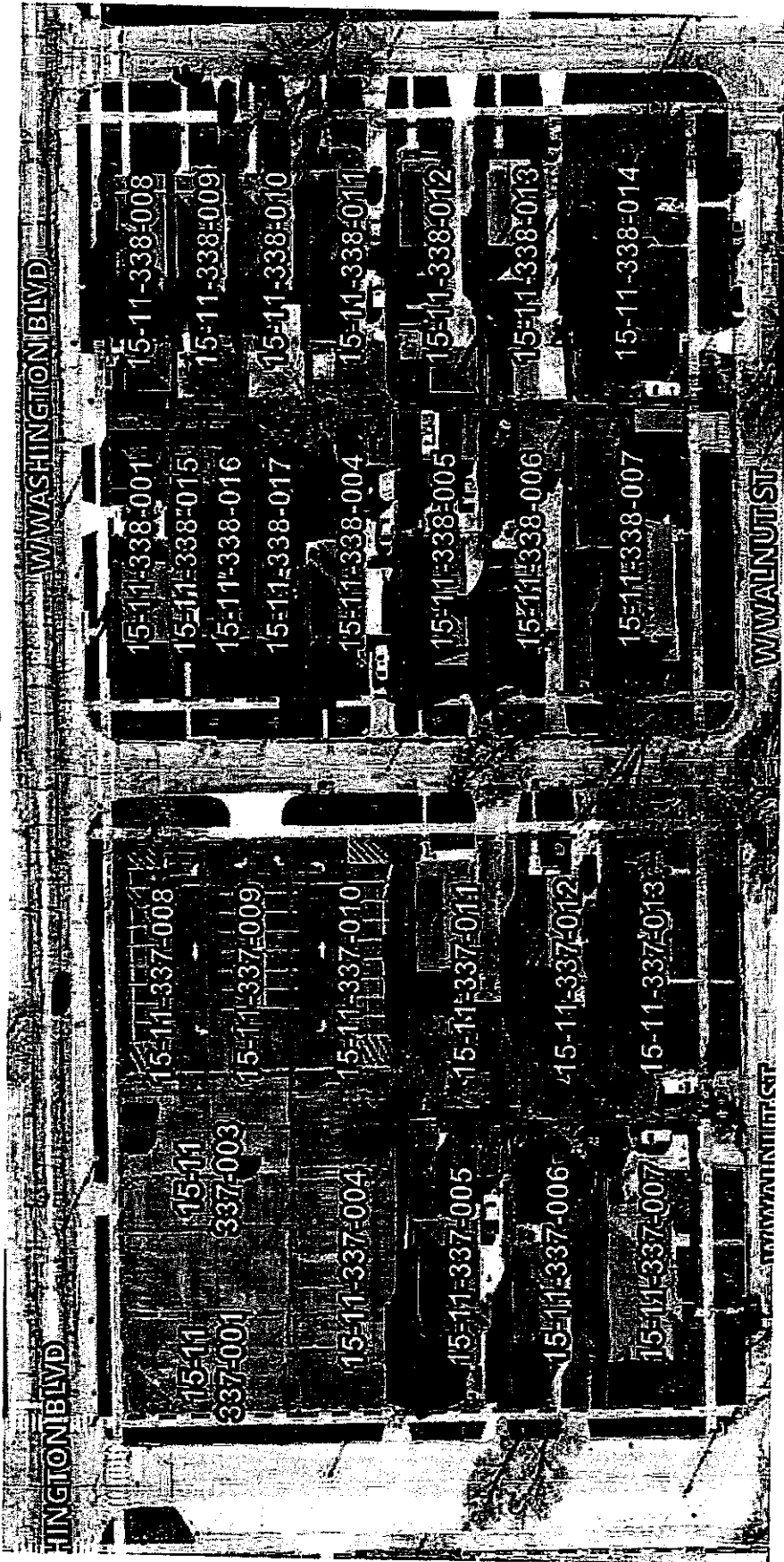


Roosevelt

600 S. 2nd - 4th ave

Attachment 4.5

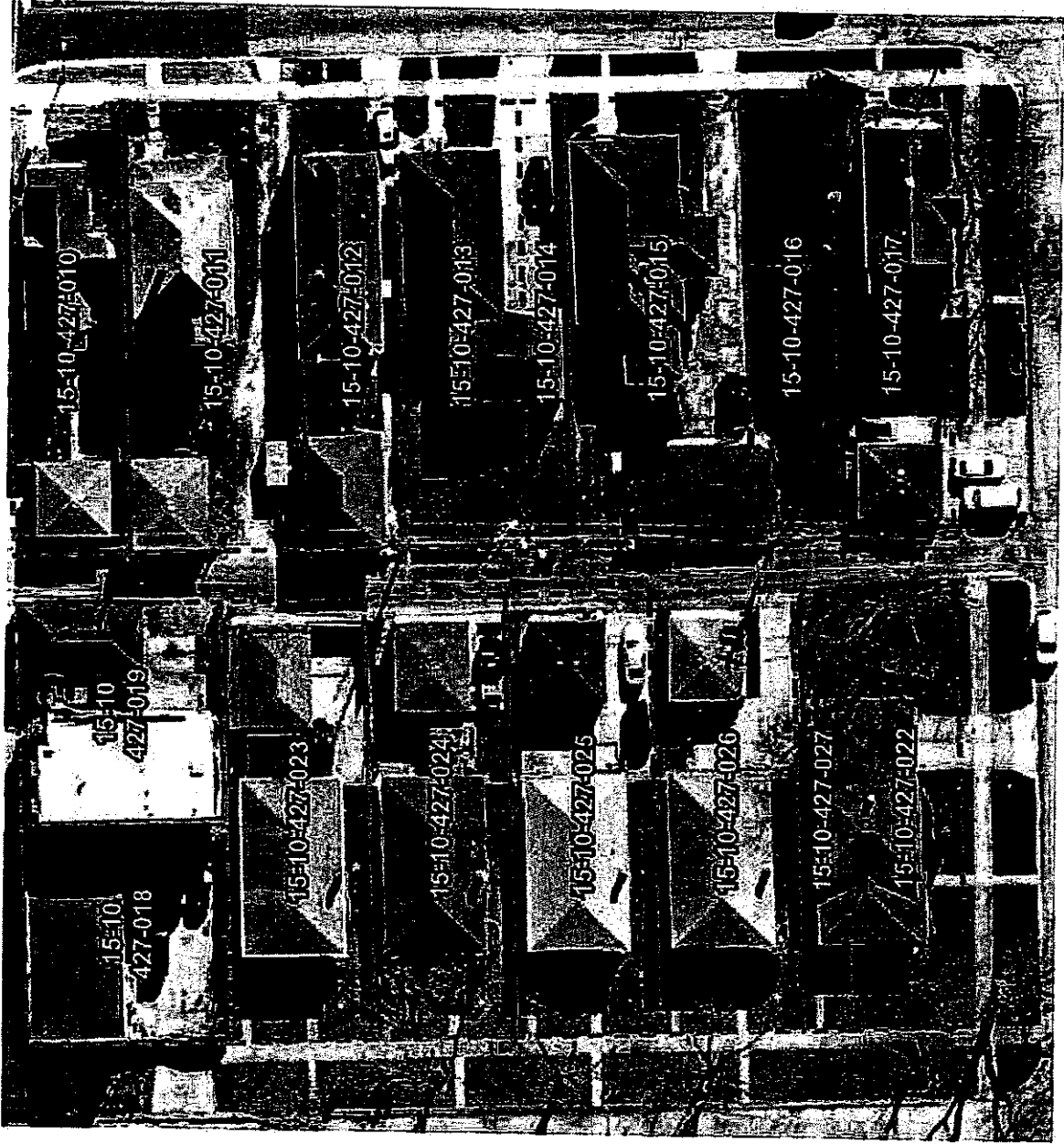
washington blvd.



walnut st.

6005.9th - 10th ave

washington blvd.



WAI WUE ST.

4005 N. 4th - 6th ave

Attachment 4.7

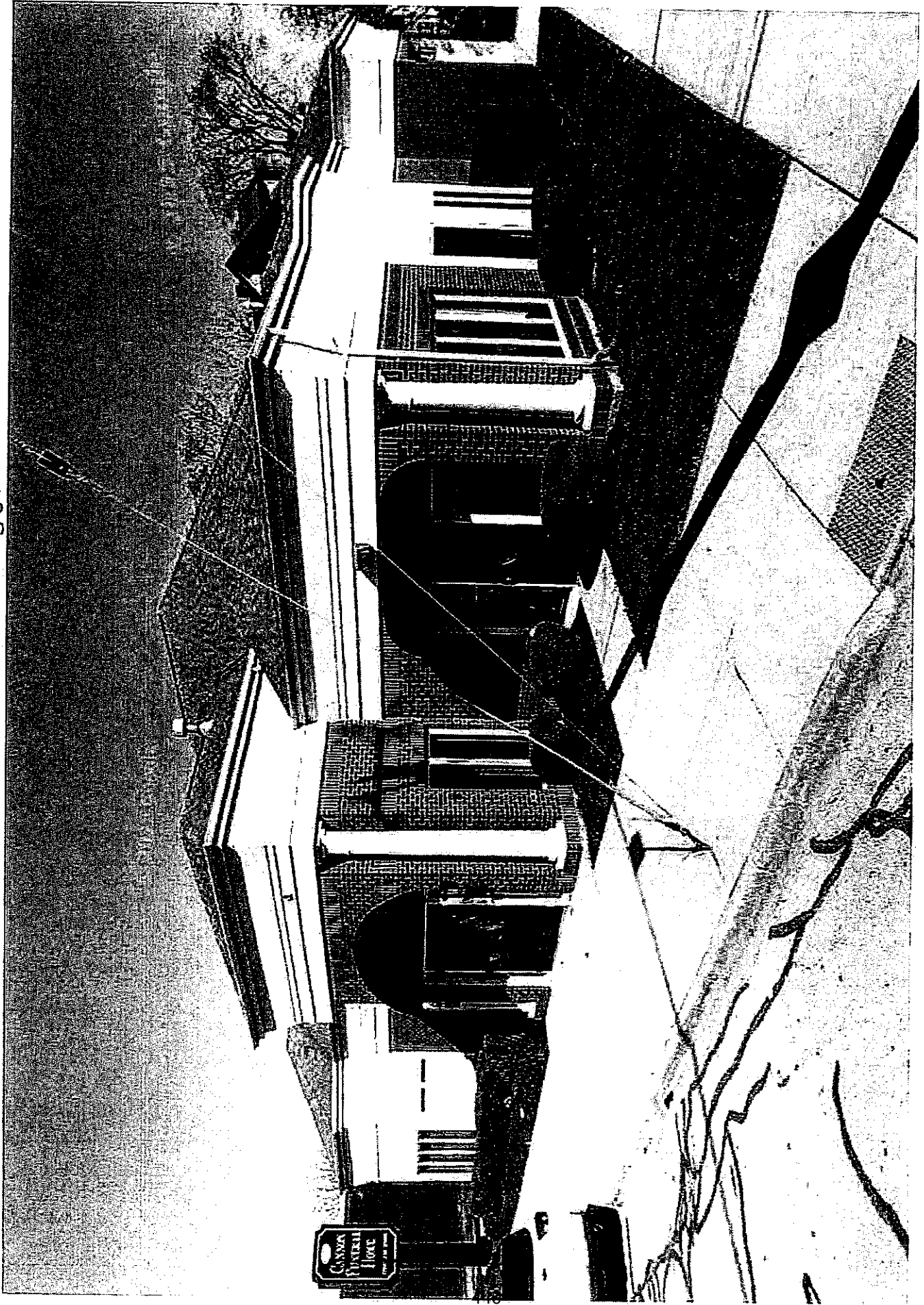
H U V O N



E r i e

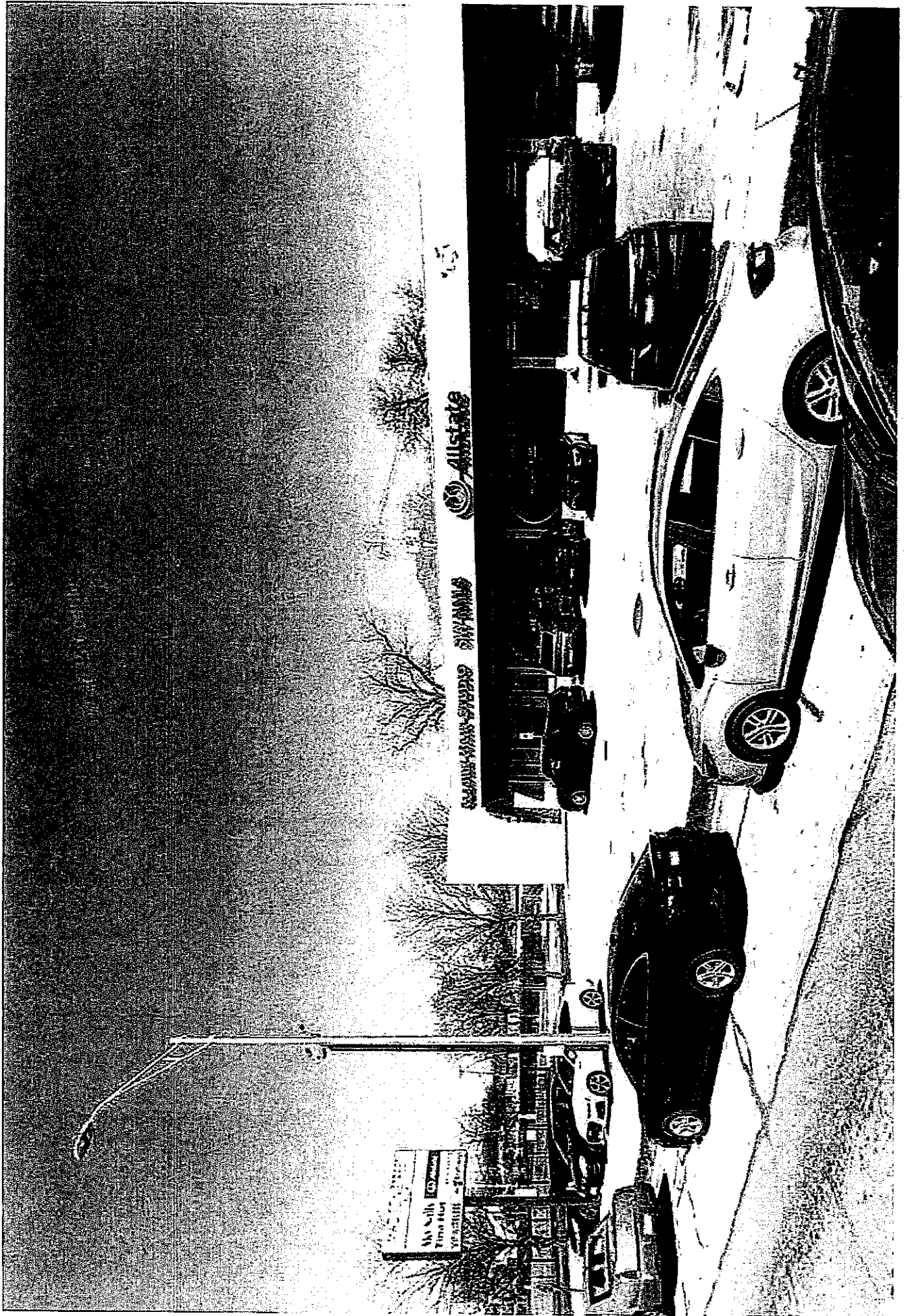
Attachment 5.1

1001 madison st.

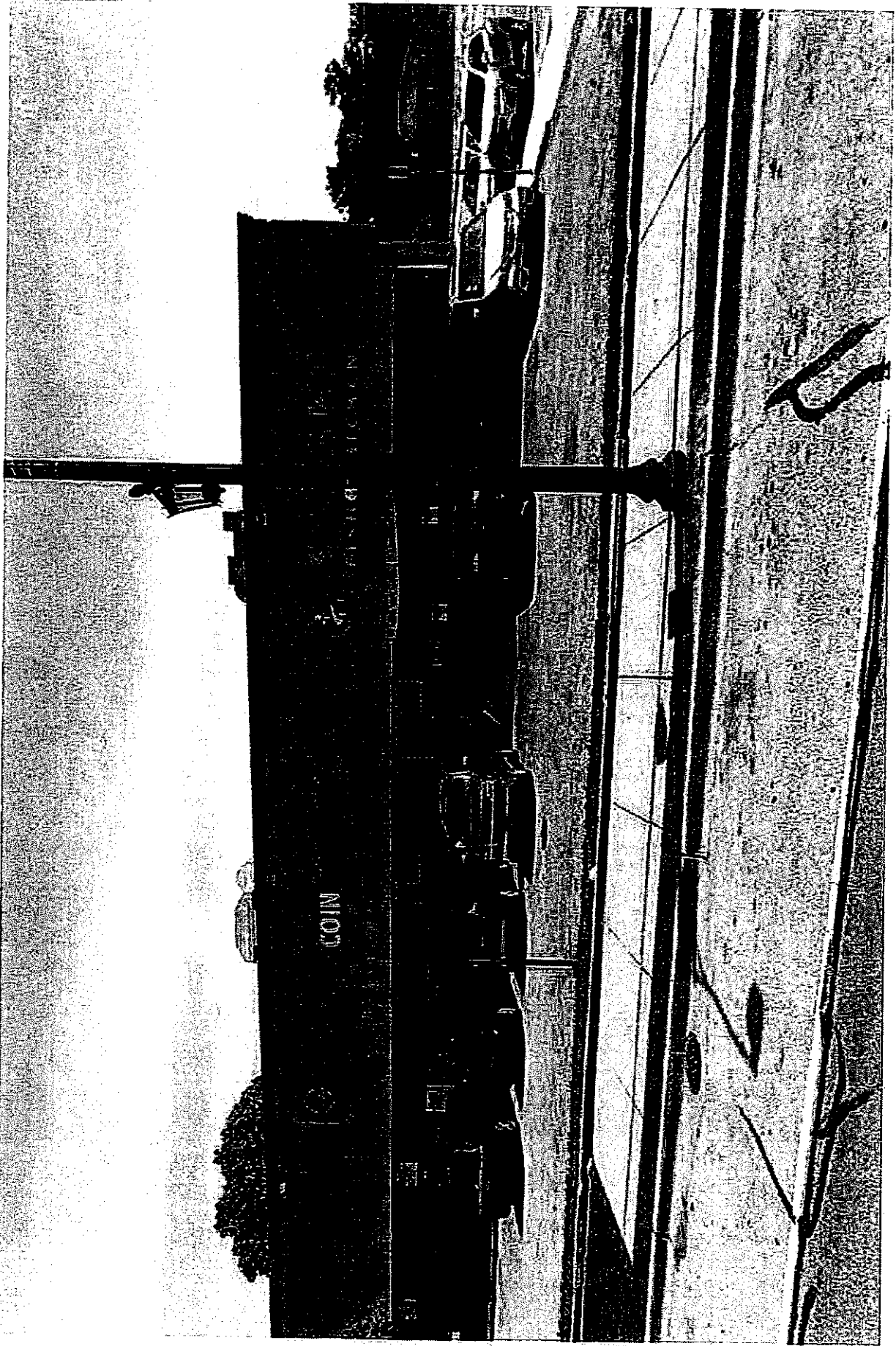


Attachment 5.2

12th & Madison St.

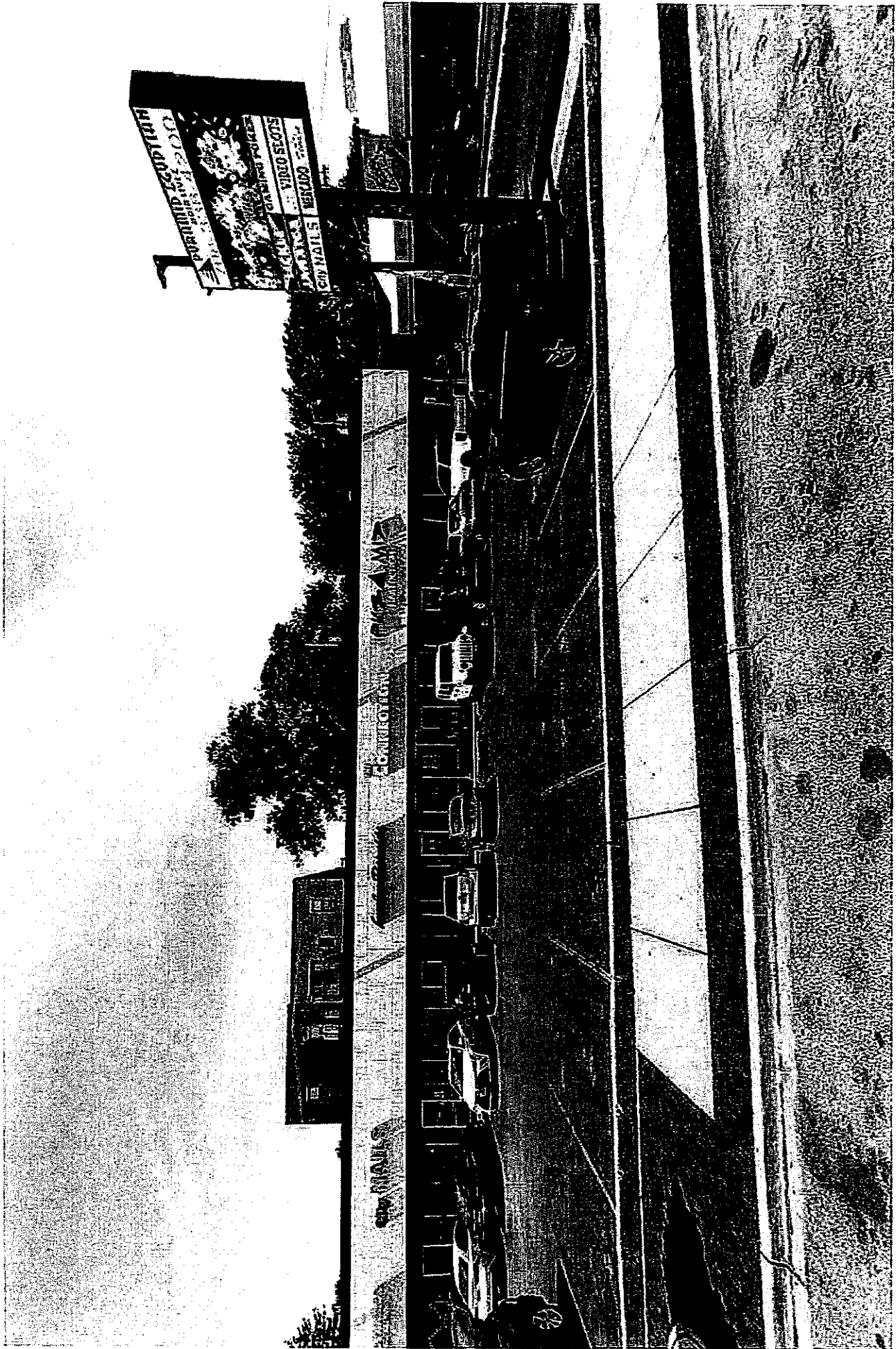


5th & warren



Attachment 5.4

5th & walnut



4th & 10th St.



**E. Pole Signs**

Pole signs are permitted in the C-3, C-4, M-1, BIP, OS and I Districts. It shall be unlawful to construct, erect, locate or maintain any pole sign for which a permit is required unless the following requirements are met.

1. The manner of construction and the materials used shall meet the requirements of this Section and other applicable Village Code requirements.
2. There shall be no more than one (1) pole sign in front of a building or buildings which share a common wall. Where a business has frontage on more than one (1) street, one (1) pole sign shall be permitted on each street frontage.
3. All pole signs shall be securely built, constructed and erected upon posts and standards which are sunk below the natural surface in a manner that will prevent the sign from overturning.
4. No pole sign shall exceed twenty (20) feet in height.
5. No pole sign shall be erected within a distance in all directions equal to ten (10) feet greater than the sign's height from any utility lines, conductors or service drops.
6. No part of a pole sign shall project into, over or otherwise encroach on a public right-of-way.
7. Pole signs shall be limited to forty (40) square feet in sign area.

**F. Marquees**

Marquees may be permitted in the C-4 District, if a special use permit is granted in accordance with the requirements of Section 4.4 (Special Use). It shall be unlawful to construct, erect or maintain any marquees unless the following requirements are met:

1. The manner of construction and materials used for all marquees shall meet the requirements of this Section and other applicable Village Code requirements.
  - a. Marquees shall be supported solely by the building to which they are attached. No exterior columns or posts shall be permitted as supports.
  - b. Every marquee, including the anchors, bolts, supports, rods and braces, shall be built securely, and shall be designed by a structural engineer or registered architect, and shall be approved by the Building Department as being in compliance with the Building Code and the Electrical Code of the Village.
  - c. No marquee shall be erected on any building or other structure of wood frame construction.
2. The roof of a marquee shall not be used for any purpose other than to form and constitute a roof and shall be constructed of noncombustible material. The roof of any marquee shall be designed and constructed to support a live load of not less than one-hundred (100) pounds per square foot.
3. Water from the roofs of marquees shall not drain, drip or flow onto the surface of a public right-of-way. Sufficient downspouts, drains and gutters shall be installed as part of each marquee to prevent water from the roof of the marquee from flowing onto the surface of a public right-of-way.



## VILLAGE OF MAYWOOD

### NOTICE OF PUBLIC HEARING

Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Public Hearing and Special Meeting beginning at 7:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on Tuesday, July 29, 2025 in the Village Board Chambers at 125 S. 5th Avenue, Maywood, IL 60153, to consider a request from the Village of Maywood to amend the text of various sections of the Village of Maywood Zoning Ordinance to make certain zoning updates relative to Transit- Oriented Development (TOD) within the various zoning districts of the village (various sections), to increase the maximum allowed percentage of impervious surface in all residential zoning districts for single family and two family uses from 50% to 60% (Section 7.3 Table 7-2), to allow paved parking pads in the rear yard of single family and two family homes without a special use permit (Section 13.7), to modify the required distance between smoking lounges from 1,000 feet to 100 feet (Section 11.3.W.), and to allow pole signs in the C-2 Pedestrian Oriented Commercial districts excluding the Entertainment District (Section 15.10.E.).

Case PC/ZBA 25-002

Petitioner: The Village of Maywood

Affected Area: Potentially all Zoning Districts.

During the Public Hearing, the Plan Commission/Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested to speak on this matter. Public comments, testimony and objections, if any, on the Special Use request may be considered when received by email or in writing by the Community Development Dept. prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to the Community Development Department – Michele Kitch at [mkitch@maywood-il.gov](mailto:mkitch@maywood-il.gov). Written comments may be submitted to the attention of the Community Development department at 40 Madison St, Maywood, IL 60153.

The Public Hearing and Special Meeting may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. The proposal and zoning relief sought may be added to, revised, altered or eliminated as a result of the Public Hearing and prior to final action by the Corporate Authorities of the Village of Maywood.

Dated this 13th day of July 2025

By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.

If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-450-6307.

# CHICAGO SUN★TIMES

## Certificate of Publication

On Behalf of:

VILLAGE OF MAYWOOD

Customer No: 100815

Ad No: 9454

PO Number: PCZBA Case 25-002

### ATTESTATION OF PUBLIC LEGAL NOTICE

STATE OF ILLINOIS, COUNTY OF COOK:

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

As published in Chicago Sun Times in the issue(s) of:

7/13/2025

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

William Weibert  
Senior Director  
Advertising

Date: 7/13/2025

Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Public Hearing and Special Meeting beginning at 7:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on Tuesday, July 29, 2025 in the Village Board Chambers at 125 S. 5th Avenue, Maywood, IL 60153, to consider a request from the Village of Maywood to amend the text of various sections of the Village of Maywood Zoning Ordinance to make certain zoning updates relative to Transit-Oriented Development (TOD) within the various zoning districts of the village (various sections), to increase the maximum allowed percentage of impervious surface in all residential zoning districts for single family and two family uses from 50% to 60% (Section 7.3 Table 7-2), to allow paved parking pads in the rear yard of single family and two family homes without a special use permit (Section 13.7), to modify the required distance between smoking lounges from 1,000 feet to 100 feet (Section 11.3.W), and to allow pole signs in the C-2 Pedestrian Oriented Commercial districts excluding the Entertainment District (Section 15.10.E.).  
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Dated this 13th day of July 2025

By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.

If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-450-6307.  
7/13/2025 #9454

VILLAGE OF MAYWOOD

40 MADISON ST  
MAYWOOD, IL 601532323

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 and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

**ORDINANCE NO. CO-2025-\_\_\_\_**

**AN ORDINANCE AMENDING VARIOUS SECTIONS OF  
THE MAYWOOD ZONING ORDINANCE RELATIVE TO SPACING BETWEEN SMOKING LOUNGES,  
PERMITTED LOCATIONS OF OFF-STREET PARKING SPACES,  
IMPERVIOUS SURFACE REQUIREMENTS AND ALLOWED LOCATIONS FOR POLE SIGNS**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Village Board Meeting on the 19th day of August, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 19th day of August, 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 19th day of August, 2025.

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

[SEAL]

**Village Attorney**

**Item # 4**

**and**

**Omnibus # 8**

**MEMORANDUM**

**TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**  
**FROM: Michael A. Marrs**  
**DATE: July 30, 2025**  
**RE: Ordinance Approving a Special Use for a Contractor Storage Yard at 1300 St. Charles Road – Oro Stone Landscaping, LLC**

---

I have enclosed the following documents for your review, consideration and action at the August 19, 2025 Combined Committee of the Whole / Special Village Board Meeting:

1. AN ORDINANCE APPROVING A SPECIAL USE FOR CONTRACTOR STORAGE YARD USE (1300 St. Charles Road); and
2. Draft Plan Commission/ZBA Findings of Fact and Recommendation regarding the same, dated July 29, 2025 (Exhibit "B" to the Ordinance), with attached Group Exhibit "1" consisting of the Staff Memo dated July 14, 2025, with Application and Supporting Materials regarding the proposed special use.

The Petitioner, Adrian Rodriguez, on behalf of Oro Stone Landscaping, LLC, desires to operate a Contractor Storage Yard use on the Property located at 1300 St. Charles Road in the BIP Business Industrial Park/Flex Zoning District. The existing building will house the offices of the business, and the garage and outdoor area will be used for the storing of vehicles and equipment related to the business. Contractor Storage Yards are allowed by special use in the BIP Business Industrial Park/Flex Zoning District by special use under Table 9-1 (Office Park and Manufacturing Zoning Districts; Permitted and Special Uses) of the Zoning Code. On July 29, 2025, the Plan Commission held the required public hearing relative to the Special Use Permit petition. At the conclusion of the public hearing, the Plan Commission recommended to the President and Board of Trustees that it approve the proposed special use for the Contractor Storage Yard use. The vote of the Plan Commission was four (4) in favor and zero (0) opposed.

If you have any questions, please feel free to contact me.

*Michael Marrs*

**Enclosures**

- cc. Tori-Love Garron, Village Clerk (via email, w/encls.)  
Francis M. Torres, Village Manager (via email, w/encls.)  
Michelle Kitch, Business Attraction and Retention Coordinator (via email, w/encls.)  
Michael T. Jurusik, Village Attorney (via email, w/encls.)  
Carlos S. Arevalo, Village Attorney (via email, w/encls.)



**ORDINANCE NO. CO-2025-\_\_\_**

**AN ORDINANCE APPROVING A SPECIAL USE  
FOR CONTRACTOR STORAGE YARD USE  
(1300 St. Charles Road)**

**WHEREAS**, a petition for the granting of a special use pursuant to the Village of Maywood Zoning Ordinance (“Zoning Code”) relative to the operation of a Contractor Storage Yard use at property located at 1300 St. Charles Road (the “Subject Property”) has been filed with the Village of Maywood (the “Village”) by Petitioner Adrian Rodriguez on behalf of Oro Stone Landscaping LLC (“Petitioner”); and

**WHEREAS**, the Petition has been referred to the Plan Commission/Zoning Board of Appeals (“Plan Commission”) of the Village and has been processed in accordance with the Zoning Code; and

**WHEREAS**, the Subject Property is legally described in Exhibit “A” attached hereto and made a part hereof; and

**WHEREAS**, the Plan Commission held a public hearing on July 29, 2025, on the question of whether the requested Special Use should be granted, at which time all persons present were afforded an opportunity to be heard; and

**WHEREAS**, public notice in the form required by law was given of said public hearing by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing. In addition, notice was sent to surrounding property owners; and

**WHEREAS**, on July 29, 2025, the Plan Commission voted to favorably recommend the requested Special Use to the Village President and Board of Trustees of the Village of Maywood on a vote of four (4) in favor, none (0) opposed; and

**WHEREAS**, the Plan Commission of the Village has reported its findings and recommendations regarding the Special Use to the Village President and Board of Trustees, and the Village President and Board of Trustees have duly considered the Plan Commission’s findings and recommendations.

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

**SECTION 1:** The Petitioner desires to operate a Contractor Storage Yard use on the Subject Property located in the BIP Business Industrial Park/Flex Zoning District. The existing building will house the offices of the business, and the garage and outdoor area will be used for the storing of vehicles and equipment related to the business. Contractor Storage Yards are allowed by special use in the BIP Business Industrial Park/Flex Zoning District under Table 9-1 (Office Park and Manufacturing Zoning Districts Permitted and Special Uses) of the Zoning Code.

**SECTION 2:** The President and Board of Trustees of the Village of Maywood approve and adopt the findings of fact and recommendations of the Plan Commission, a copy of which is attached hereto as Exhibit “B”, and incorporate such findings and recommendations herein by reference as if fully set forth herein.

**SECTION 3:** The President and Board of Trustees, after considering and adopting the findings and recommendations of the Plan Commission and other matters properly before it, grant the requested Special Use to operate Contractor Storage Yard at the Subject Property of 1300 St. Charles Road, in the BIP Business Industrial Park/Flex Zoning District.

**SECTION 4:** Any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance or regulation of the Village shall be grounds for the immediate rescission by the President and Board of Trustees of the approvals made in this Ordinance.

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

**SECTION 6:** 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:** This Ordinance shall be in full force and effect from and after its adoption, approval and publication as provided by law.

**PASSED** this 19th day of August, 2025, by the Corporate Authorities of the Village of Maywood on a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** by the Village President on the 19th day of August, 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 August, 2025.

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

**Exhibit "A"**

**Legal Description  
of the Subject Property**

**LOTS 23 AND 24 IN MADISON STREET ADDITION IN SECTION 10, TOWNSHIP 39 NORTH,  
RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS**

**PIN: 15-10-231-008-0000**

**ADDRESS: 1300 St. Charles Road, Maywood, Illinois 60153**

**Exhibit "B"**

**Findings of Fact and Recommendations of  
the Maywood Plan Commission/Zoning Board of Appeals**

(attached)



**FINDINGS OF FACT AND RECOMMENDATIONS OF  
THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD TO  
THE PRESIDENT AND BOARD OF TRUSTEES  
Case #25-001  
July 29, 2025**

**APPLICATION:** PC/ZBA Case #25-001 – For a Special Use Permit to allow the operation of a Contractor Storage Yard in the BIP Business Industrial Park/Flex Zoning District

**PROPERTY:** 1300 St. Charles Road, Maywood, Illinois 60153 (the “Property”)

**PETITIONER:** Adrian Rodriguez on behalf of Oro Stone Landscaping LLC (“Petitioner”)

**SUMMARY OF REQUEST AND RECOMMENDATION:** Petitioner filed a petition for a special use permit for a Contractor Storage Yard use at the Subject Property located at 1300 St. Charles Road (the “Subject Property”). The Property is located in the BIP Business Industrial Park/Flex Zoning District. The special use permit will allow the Petitioners to purchase the existing building for use as their offices and for storage of vehicles and equipment used in their landscaping business. This proposed use requires the granting of a special use permit as indicated in Table 9-1 (Office Park and Manufacturing Zoning Districts Permitted and Special Uses) of the Village Zoning Code.

Following a public hearing held on July 29, 2025, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the Special Use permit for Petitioners to operate a Contractor Storage Yard use at the Subject Property in the BIP Business Industrial Park/Flex Zoning District to the Village Board of Trustees on a vote of four (4) in favor and none (0) opposed.

**BACKGROUND:** Petitioners are seeking to operate a Contractor Storage Yard use at the Subject Property located at 1300 St. Charles Road in the BIP Business Industrial Park/Flex Zoning District. The Subject Property has been used in recent years by Danny’s Roofing. A Contractor Storage Yard use is a special use in the BIP Business Industrial Park/Flex Zoning District.

**PUBLIC HEARING:** Commissioner Avery, acting as temporary Chairperson, opened the Public Hearing on July 29, 2025. Michele Kitch, the Village’s Business Attraction and Retention Coordinator, provided the PC/ZBA with an overview of the petition and background.

Petitioner Adrian Rodriguez was sworn in and testified regarding the petition. He noted the business is not unlike the existing roofing business use. The proposed business owns equipment and trailers that will be stored at the Subject Property. The trailers will be stored in the three garage bays on the Property for

safety reasons, as they contain other equipment, and the vehicles will be stored outside. They own four (4) vehicles plus the trailers. They order sod and other landscaping materials for pickup from the source locations off-site and have no plans to store sod and other landscaping materials on the Subject Property.

The owner of the current business operating on the Property, Danny's Roofing, was sworn in and answered Commissioner questions related to the current use.

Petitioner then answered questions related to maneuvering vehicles and getting the trailers angled into the garage bays without causing traffic blockage. Mr. Rodriguez noted that he has been a truck driver for 20 years and was confident the equipment could be maneuvered onto the lot with a minimum amount of trouble.

Mr. Rodriguez noted that they plan to improve the property by painting the building, and adding landscaping. The interior of the building would be used for their business offices.

There being no further questions or members of the public wishing to speak on the application, the Public Hearing was closed. Exhibits made a part of the record included the staff memo and application materials (**Group Exhibit "1"**), a copy of which is attached.

**MOTION:** After the Public Hearing was closed by Temporary Chairperson Avery, Commissioner Dawson made a motion to recommend for approval to the Board of Trustees a special use for the Contractor Storage Yard use in the BIP Business Industrial Park/Flex Zoning District at the Property located at 1300 St. Charles Road. The motion was seconded by Commissioner Vallow. The vote on the motion was four (4) in favor and zero (0) opposed.

**FINDINGS:** The PC/ZBA makes the following Findings as to the Special Use:

**The establishment, maintenance and operation of the special use in the specific location proposed will not be unreasonably detrimental to or endanger the public health, safety or general welfare of any portion of the community:**

The proposed use of the Property is similar in nature to the existing use and largely consists of storage of trailers and equipment both inside and outside. The plan for the Property includes improvements in the form of painting the building and adding landscaping improvements. Petitioner testified as to his ability to maneuver the trailers into the garage bays without interrupting the flow of traffic on 13<sup>th</sup> Avenue. The PC/ZBA found this standard to have been met.

**The proposed special use is compatible with adjacent properties and other property within the immediate vicinity of the special use:**

The use is compatible with the uses on properties within the immediate vicinity in this BIP Business Industrial Park/Flex Zoning District. The PC/ZBA found this standard to have been met.

**The proposed special use will not substantially diminish and impair property values within the immediate vicinity:**

The proposed improvements will elevate the condition of the Property. The use is compatible with uses on properties within the immediate vicinity. The PC/ZBA found this standard to have been met.

**The establishment of the proposed special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district:**

The area is already substantially developed. The occupation of the building, its use, and its improvements may encourage the owners of other properties in the area to invest in renovations of their properties, supporting and encouraging the future development of the area, and bringing new opportunities, visitors, and revenue to Maywood. The PC/ZBA found this standard to have been met.

**Adequate utilities, access roads, drainage or other necessary facilities have been or are being provided:**

The Property is served by the existing infrastructure and access roads. The PC/ZBA found this standard to have been met.

**The special use in the specific location proposed is consistent with the spirit and intent of the Village's Zoning Ordinance and its Comprehensive Plan:**

The proposed Contractor Storage Yard use is found by the PC/ZBA to meet this standard.

**RECOMMENDATION:** Based upon the foregoing Findings, the PC/ZBA, by a vote of four (4) in favor and zero (0) opposed, recommends to the President and Board of Trustees that a Permit to allow a Special Use permit to operate a Contractor Storage Yard use on the subject property located at 1300 St. Charles Road Property in the BIP Business Industrial Park/Flex Zoning District be approved.

Signed: \_\_\_\_\_  
Temporary Chairperson Avery  
Plan Commission/Zoning Board of Appeals  
Village of Maywood

**GROUP EXHIBIT "1"**

**STAFF MEMO DATED JULY 14, 2025,  
WITH APPLICATION AND SUPPORTING MATERIALS**

**(ATTACHED)**



Village of

# MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6351  
COMMUNITY DEVELOPMENT

To: Plan Commission/ZBA

Date: July 14, 2025

From: Community Development Dept. Prepared by: Michele Kitch

Case PC/ZBA 25-001

## BACKGROUND

An application requesting a special use permit for operating a contractor storage yard at the property commonly known as 1300 St. Charles has been submitted by Mr. Adrian Rodriguez and is scheduled for the PC/ZBA meeting on July 29, 2025. The special use permit will support the petitioner's interest to purchase the building and utilize the space as a landscaping office and contractor storage yard. 1300 St. Charles is zoned BIP Business Industrial Park Industrial District. Contractor Storage Yards can be accommodated in a BIP zoning district with approval of a special use permit.

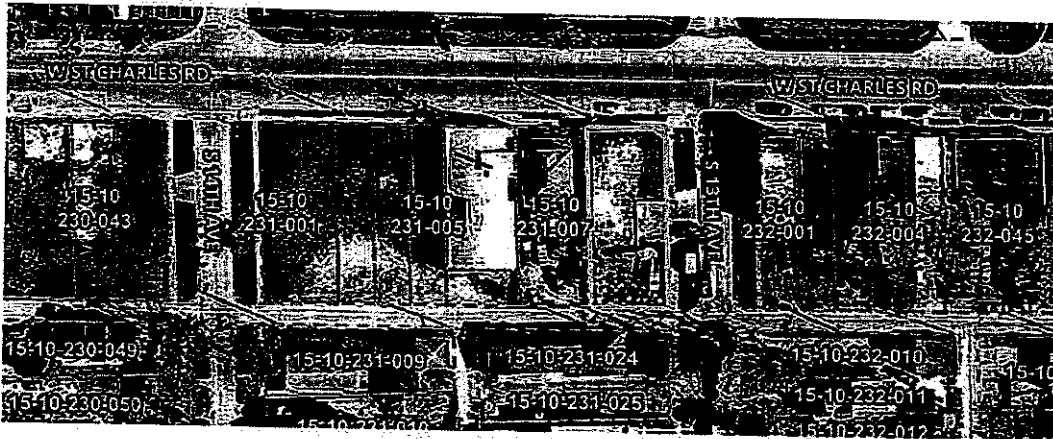
## REQUIRED SPECIAL USE PERMIT

The petitioner met with the Community Development Department recently expressing interest in acquiring this building that has been previously utilized as a Contractor Storage Yard and office area for a roofing company. The petitioner is seeking support for their vision to redevelop 1300 St. Charles into the Oro Stone Landscaping LLC primarily serving as a Contractor Storage Yard where landscaping equipment and vehicles will be stored as well as serving as an office space for their business. The petitioner plans to improve the property by renovating exterior damaged and deteriorated brickwork, painting outside of the building, and replacing the existing fence that surrounds the rear end of the parcel. The planned development of 1300 St. Charles also includes clearing weeds from outside of the property as well as addressing damaged windows throughout the property. The parcel features multiple entries for vehicles in the rear end, leading to adequate parking space for six vehicles. The building is approximately 3,200 square feet, which would require 6 parking spaces.

## RECOMMENDATION

Staff recommends that the Plan Commission/Zoning Board of Appeals (PC/ZBA) grant the special use permit for a Contractor Storage Yard.

**1300 St. Charles**



**ATTACHMENTS:**

1. CURRENT ZONING MAP
2. TABLE 9-1 OFFICE PARK AND MANUFACTURING ZONING DISTRICTS PERMITTED & SPECIAL USES
3. PROJECT PROPOSAL LETTER
4. PETITION
5. APPROVAL STANDARDS FOR SPECIAL USE PERMIT
6. PROOF OF PAYMENT FOR SPECIAL USE PERMIT
7. OWNER AUTHORIZATION LETTER
8. AFFIDAVIT
9. PUBLIC HEARING NOTICE
10. PROOF OF PUBLICATION IN SUN TIMES
11. PHOTOS OF PUBLIC HEARING NOTICE AT 1300 St. Charles
12. MAIL LIST
13. MAIL RECEIPTS
14. RENDERING – BUILDING FRONT VIEW
15. RENDERING – BUILDING FRONT VIEW AND EAST SIDE
16. RENDERING – BUILDING REAR VIEW
17. PLAT OF SURVEY

**RECOMMENDED MOTION**

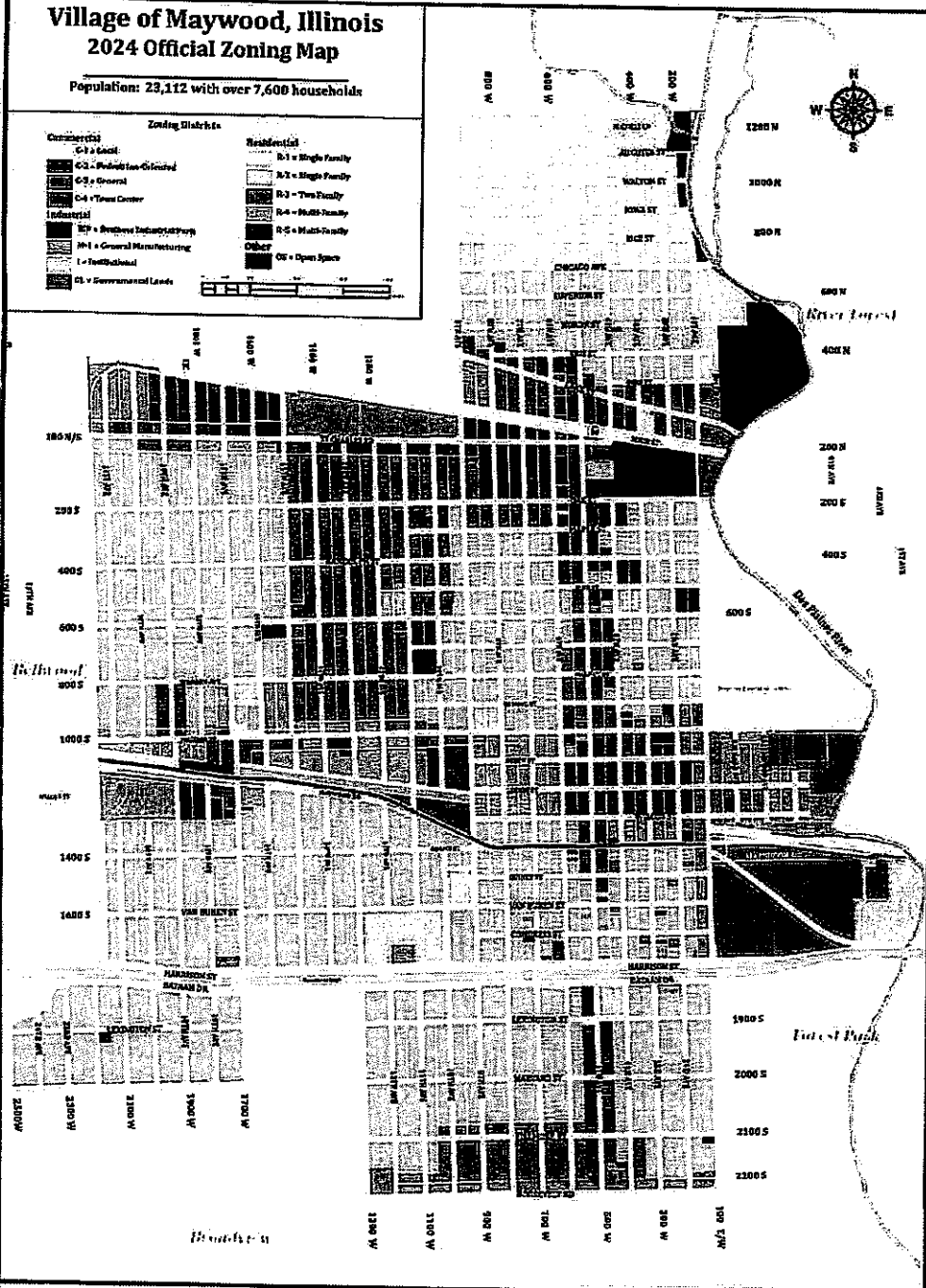
**MOTION: TO RECOMMEND THE REQUESTED SPECIAL USE PERMIT FOR INDOOR RECREATION FOR THE PROPERTY LOCATED AT 1300 ST. CHARLES, MAYWOOD, IL 60153, PC/ZBA CASE 25-001 TO THE VILLAGE BOARD OF TRUSTEES FOR FINAL APPROVAL.**

# Village of Maywood, Illinois 2024 Official Zoning Map

Population: 23,112 with over 7,600 households

**Zoning Districts**

<b>Commercial</b>	<b>Residential</b>
C-1 = Local	R-1 = Single Family
C-2 = Medium-Density	R-2 = Single Family
C-3 = General	R-3 = Two-Family
C-4 = Town Center	R-4 = Multi-Family
<b>Industrial</b>	R-5 = Multi-Family
I-1 = Medium Industrial Park	Other
I-2 = General Manufacturing	OS = Open Space
I-3 = Institutional	
I-4 = Governmental Lands	



**Maywood**

Zoning codes are tools that municipalities use to determine what can be built and where. As the Village of Maywood renovates its zoning for 21st century uses, we invite residents and business interests to explore new opportunities with us.

Map Date: 05/2024. Prepared by: Planning & Development Department. 1225 West 15th Street, Maywood, IL 60153. 708.534.1234. www.maywood-il.gov

VILLAGE OF MAYWOOD, ILLINOIS  
 TABLE 9-1: OFFICE PARK AND MANUFACTURING ZONING DISTRICTS PERMITTED & SPECIAL USES  
 (Amended 03/13/2013; CO-2013-15; Amended 07/26/2014; CO-2014-26; Amended 12/21/2023; CO-2023-35)

S = Special Use P = Permitted Use

Use	Zoning District		Specific Use Standards
	BIP	M-1	
Adult-Use Cannabis Cultivation Center	S	S	Section 11.3 S
Adult-Use Cannabis Dispensing Organization			Section 11.3 S
Adult-Use Cannabis Infuser Organization or Infuser	S	S	Section 11.3 S
Adult-Use Cannabis Processing Organization or Processor	S	S	Section 11.3 S
Adult-Use Cannabis Transporting Organization or Transporter	S	S	Section 11.3 S
Contractor Storage Yard	S	P	Section 11.3.R
Manufacturing, General	P	P	
Medical Cannabis Cultivation Center	S	S	Section 11.3 S
Medical Cannabis Dispensing Organization			Section 11.3 S
Outdoor Storage Yard	S	P	Section 11.3.R
Recycling Center	S	P	
Research and Development Facility	P	P	
Self-Storage Facility		P	
Solid Waste Transfer Facility		P	
Warehouse/Distribution	P	P	
<b>Other</b>			
Planned Unit Development	S	S	Section 5
Utilities, Private	S	S	Section 11.3.I

\* \* \*



---

**Re: 1300 St. Charles improvement inquiry**

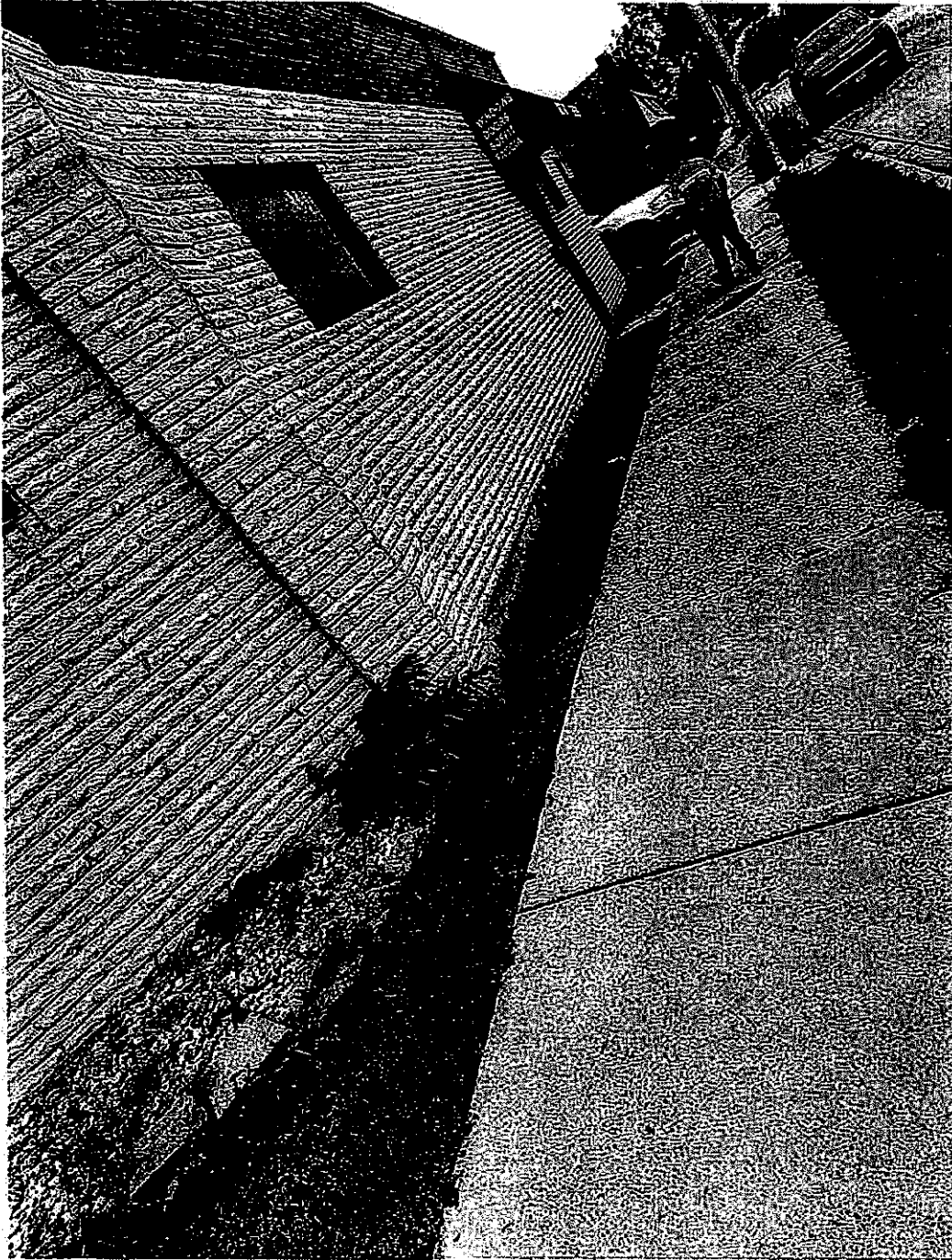
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From Nayely Karla <orostonelandscaping@gmail.com>  
Date Fri 7/18/2025 12:43 PM  
To Eylanah Crawford <ecrawford@MAYWOOD-IL.GOV>

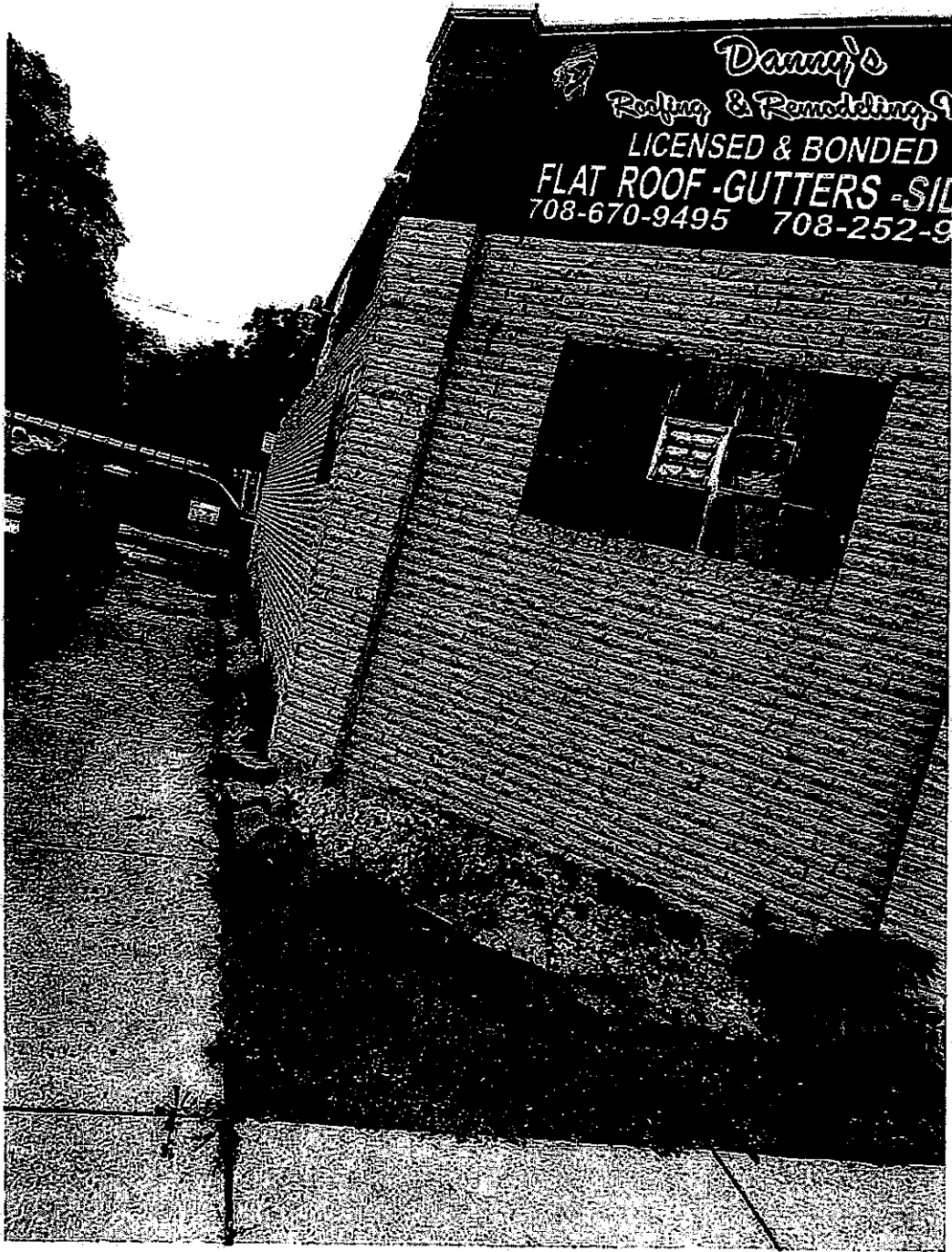
**Scope of Work:**

We will perform the following exterior renovations to enhance the building's appearance and functionality:

1. **Brick Replacement:** Remove and replace damaged or deteriorated brickwork around the building.
2. **Landscaping:** Clear all weeds and ensure proper ground maintenance.
3. **Window Repair:** Address and rectify any broken or damaged windows.
4. **Fence Replacement:** Remove the existing fence and install a new, durable replacement.
5. **Exterior Painting:** Apply a fresh coat of high-quality paint in a neutral, modern shade—either gray or black—to refresh the building's facade.



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<https://outlook.office.com/mail/inbox/id/AAQkAGRIMGMwYjA5LWY1ZmYtNDI2Y05MmY1LTImZmY3Zjg3MGVIMgAQADwd3oY75EnAjakbeBLpw%3D...> 3/6



<https://outlook.office.com/mail/inbox/id/AAQkAGRiMGMwYjA5LWY1ZmYyNDI2YU05MmY1LTlmZmY3Zjg3MGVhMgAQADwd3oiY75EnAakbeBLjw%3D...> 4/6



**2025**  
**VILLAGE OF MAYWOOD**  
**2025 BUSINESS LICENSE & REGISTRATION APPLICATION**  
**PLEASE PRINT OR TYPE (Must be completed in full)**  
 Submit to businesslicense@maywood-il.gov

**Select all that apply:**

New Business

Renewal

Change of Address

Change of Owners

Home Based

Date 7/2/25

FRIN#: \_\_\_\_\_

State License #: \_\_\_\_\_

IL Department of Revenue #: \_\_\_\_\_  
 (Retail Sales Tax Registration Number)

**1. General Business Information (to be provided to residents/businesses to contact you)**

Name of Business: Oroston Landscaping  
 Business Address: 2532 N. River Rd City: River Grove State: IL  
 Zip Code: 60171 Business Property PIN No: \_\_\_\_\_  
 Cell Phone No: 708-548-9414 Business phone 708-224-3610  
 Fax No: \_\_\_\_\_ Email: OrostonLandscaping@gmail.com

**2. Emergency Contact Information (for contact after business hours):**

Name: Roman Salinas Telephone #: 708-548-9414

**3. Business Owner's Information**

Select one:  Partnership/Firm  Corporation  LLC  Sole Proprietorship

Name: Roman Salinas

Home Address: 2532 N. River Rd City/State: River Grove IL Zip: 60171

Telephone #: 708-548-9414 Emergency #: \_\_\_\_\_

Additional owners' names	Address	Phone #
4. _____	_____	_____

**5. Property Owner's Information**

Name: David Hennel

Home Address: 516 52<sup>nd</sup> ave City/State: Bellwood IL Zip: 60104

Telephone #: 708-252-9934 Emergency #: \_\_\_\_\_

**6. Select the type of business:**

Food Service  Retail  Industrial  Service  Office  Real Estate  Entertainment  Nonprofit

7. Indicate total square footage: 300 21,800

8. Hours and days of operation: 11 / Saturday

2025

VILLAGE OF MAYWOOD

2025 BUSINESS LICENSE & REGISTRATION APPLICATION

9. Describe any change of business operations since last year: \_\_\_\_\_

10. Please provide a brief description of the business:

oro stone its a landscaping business we do  
work for different towns

Full-time employees # 705

Part-time employees # \_\_\_\_\_

Select All Boxes that Apply:

- Restaurant (# of seats \_\_\_\_\_)
- Gas Station (# of pumps \_\_\_\_\_)
- Manufacturer  Print shop
- Funeral Home
- Used/ New Car Lot  Transportation  Automotive Supply/Repair
- Laundromat  Cleaners  Car Wash
- Towing Service  Beauty Shop/Barber Shop  Smoking Lounge
- Nail Shop  Beauty Supply Store  Cigarettes/Tobacco
- Bakery  Grocery Store  General Merchandise Store
- Candy  Convenience Store  Liquor Class \_\_\_\_\_
- Food Vendors  Vending Machines  Clothing Store
- Resale Shop  Hardware Store  Lawyer Office
- Real Estate  Music Studio or Store  Electronics/Cell Phones
- Smoke Shop  General/Business Office  Florist
- Pre-School  Medical Office  Pharmacy/Medical Supplies
- Bank  Currency Exchange  Landscapers
- Scavenger Service  Vacation Rental  Other \_\_\_\_\_ (Explain)

If you checked the Vending Machines Box above, please fill out the chart below.

VENDING MACHINES TO BE LICENSED	NO. OF MACHINES	FEE PER MACHINE	AMOUNT DUE
Candy/Coffee/Food/Soda/Soap/Trinkets		\$35	
Gumball		\$7	
Video Gaming Machines		\$500	
<b>Total Number of Machines:</b>		<b>Total Due:</b>	

Signature: Adrian Rodriguez (Owner, Partner, or Officer)

FOR OFFICE USE ONLY			
Zoning Class _____	Zoning Approval New Business/Change of Owners Only _____		
<input type="checkbox"/> Permitted Use	<input type="checkbox"/> Special Use	<input type="checkbox"/> Prohibited Use	
<input type="checkbox"/> Fire	<input type="checkbox"/> Police tobacco/liquor	Code Enforcement Inspections Approval _____	
Liens Y N	Water Lien Y N	Parking Tickets Y N	
Financial Approval _____	Health Inspection Y N		
<b>**2 Signatures required before proceeding to Finance for Business License**</b>			



Community Development  
Department  
Planning and Zoning Division  
Village of Maywood  
40 Madison St.  
Maywood, IL 60153  
P: 708-450-4411

## BUSINESS LICENSE & REGISTRATION ZONING REVIEW FORM

OFFICIAL USE ONLY	
BL#:	
REC#:	

Businesses operating from a commercial location within the Village of Maywood are required to go through the zoning conformance review process to verify that applicable activities comply with the zoning ordinance.

BUSINESS ENTITY INFORMATION			
Legal Business Name: <u>One Stone Landscaping</u>		DBA (if applicable):	
Business Physical Address: <u>2532 Norwin Rd Rivergrove IL 60171</u>			
Business Owner Information: First Name: <u>Adrian</u> Last Name: <u>Redruquez</u> Title: <u>owner</u>		Phone: <u>708-224-3610</u> Email: <u>onestone.landscaping@gmail.com</u> Fax:	
BUSINESS ACTIVITY INFORMATION			
Please describe your business activity in detail, using at least three sentences. (use additional sheets if necessary)			
<u>We are a landscaping business the we work for discerning business owners bring truck to our parking facilities</u>			
A.	Are you the owner of the subject property?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
B.	Is the business currently licensed in the Village of Maywood?	<input type="checkbox"/> Yes, BL# _____	<input checked="" type="checkbox"/> No
C.	Is your business moving from one location to another on the same property?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
D.	Is the business a "home occupation" or relocating to the building's 2nd floor or above?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
E.	Is the business activity similar to the previously licensed tenant?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
F.	Does the business lease space from an existing, licensed tenant in the same profession (e.g. hairdresser, attorney, or doctor leasing space from another hairdresser, attorney, or doctor)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
G.	Is the business located in a shared office space?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
COMMERCIAL LOCATION INFORMATION			
1.	How much of the space you lease is used for general office tasks (accounting, marketing, clerical, billing, correspondence, phone calls, etc.)?		
	<input checked="" type="checkbox"/> 100%	<input type="checkbox"/> 95%-76%	<input type="checkbox"/> 75-51%
	<input type="checkbox"/> 50-26%	<input type="checkbox"/> 25-16%	<input type="checkbox"/> 15-1%
	<input type="checkbox"/> None		
2.	Are you operating a business that has obtained an entitlement through the Plan Commission/ZBA?		
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	If Yes, please list case #:		
3.	Does the business use, promote and allow for a walk-in clientele?		
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	If No, please explain:		
4.	Do you prepare or sell food at this location?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Do you have customer seating?
			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5.	Do customers purchase food at a walk-up counter?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Do wait staff take orders from the table?
			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.	Describe the food sales:		
7.	Does this business involve the sale of alcohol?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Alcohol license type:
	If Yes, an alcohol entitlement approval is required prior to any alcohol sales. Contact the Planning Division at 708-450-4411 for information.		

VILLAGE OF MAYWOOD BUSINESS LICENSE—COMMERCIAL ZONING REVIEW FORM

Complete next page

8.	What was the name of the previous business at this location? <u>Dennis Roofing</u>		
9.	What was the previous use of this space (e.g. general office, post-production, retail)?		
	Enter the date that the previous business vacated space.	Month	Day
			Year
<small>NOTE: If you are unsure of any of the above information, please contact the building owner or your leasing agent.</small>			
10.	Do you share this space with a separate business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Shared space business name:		
11.	On which floor is the business located? <u>1st floor</u>		
12.	What is the square footage of the space that you lease? (This is information that is included in your lease.)		
13.	Do you store products at this site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, how much product is stored?		
14.	Describe the products stored on-site: <u>Landscaping stuff</u>		
15.	Describe pick up and delivery: <u>n/a</u>		
16.	Do you manufacture products at this site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	If yes, describe the manufacturing process and product pickup and delivery procedures: (use additional sheets if necessary)		
<b>ACKNOWLEDGEMENT</b>			
I certify under penalty of perjury that all statements made in this application are, to the best of my knowledge, true and correct, and that I have completed this application. I authorize the Village of Maywood to verify all statements and information provided on this application. I further agree to comply with all of the Codes and Ordinances of the Village of Maywood, including the Maywood Zoning Ordinance and adopted Building codes.			
<u>Adrián Rodriguez</u> <small>Business Owner Printed Name</small>		<u>Adrián Rodriguez</u> <small>Business Owner Signature</small>	<u>7/2/25</u> <small>Date</small>
<b>OFFICIAL USE ONLY</b>			
Business Description:			
Zone:	Permitted land use:	SMMC Section:	
Entitlement(s): <input type="checkbox"/> Yes <input type="checkbox"/> No	Entitlement(s) required? <input type="checkbox"/> Yes <input type="checkbox"/> No		
If yes, Case #:	If yes, type required:		
<input type="checkbox"/> New Business <input type="checkbox"/> Change of Existing Business (check all that apply)	<input type="checkbox"/> Address	<input type="checkbox"/> Business Activity	<input type="checkbox"/> Ownership
<input type="checkbox"/> Other (specify):			
Comments:			
<b>REVIEW AND DETERMINATION</b>			
<input type="checkbox"/> Permitted Use—Approved		<input type="checkbox"/> Non-Permitted Use—Denied	
_____ <small>Planning Staff Printed Name</small>	_____ <small>Signature</small>	_____ <small>Date</small>	
_____ <small>Title</small>	_____ <small>Email</small>	_____ <small>Extension</small>	

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**ALEXI GIANNOULIAS**  
ILLINOIS SECRETARY OF STATE  
(<https://www.ilsos.gov/>)

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Cards

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**Plates &** ▾  
**Titles**

**Business**  
**Services** ▾

**More**  
**Services** ▾

## Business Entity Search

### Entity Information

**Entity Name**

ORO STONE LANDSCAPING LLC

**Principal Address**

2532 RIVER RD APT 2  
RIVER GROVE,IL 60171

**File Number**

06085075

**Status**

ACTIVE on 01-27-2025

**Entity Type**

LLC

**Type of LLC**

Domestic

**Org. Date/Admission Date**

12-13-2016

**Jurisdiction**

IL

**Duration**

PERPETUAL

**Annual Report  
Filing Date**

01-27-2025

**Annual Report  
Year**

2024

**Agent Information**

ROMAN SALINAS  
2532 RIVER RD APT 2  
RIVER GROVE, IL 60171-1893

**Agent Change Date**

03-08-2023

**Services and More Information**

Choose a tab below to view services available to this business and more information about this business.

- Available Services
- Managers
- Old LLC Name
- Assumed Name
- Series Name
- File History

[Purchase Master Entity Certificate of Good Standing](#)

[Articles of Amendment Effecting A Name Change \(https://apps.ilsos.gov/lcartamendment/\)](https://apps.ilsos.gov/lcartamendment/)

[Adopting Assumed Name \(https://apps.ilsos.gov/lcassumedadoptname/\)](https://apps.ilsos.gov/lcassumedadoptname/)

[Change of Registered Agent and/or Registered Office \(https://apps.ilsos.gov/lcagentchange/\)](https://apps.ilsos.gov/lcagentchange/)

English

**Annual Report  
Filing Date**

01-27-2025

**Annual Report  
Year**

2024

**Agent Information**

ROMAN SALINAS  
2532 RIVER RD APT 2  
RIVER GROVE, IL 60171-1893

**Agent Change Date**

03-08-2023

**Services and More Information**

Choose a tab below to view services available to this business and more information about this business.

[Available Services](#)   [Managers](#)   [Old LLC Name](#)   [Assumed Name](#)

[Series Name](#)   [File History](#)

**Managers**

↑ **Address**

ADRIAN RODRIGUEZ	16236 PAULINA ST MARKHAM, IL 60428
SALINAS, ROMAN	2532 RIVER RD APT 2 RIVER GROVE, IL 60171

Showing 1 to 2 of 2 entries

Previous 1 Next

English





PETITION

Plan Commission/Zoning Board of Appeals

PCZBA

FILE NO. 25-001

DATE FILED 7-2-2025

1. Applicant Adrian Rodriguez Daytime Phone 708-224-3610

Mailing Address 2532 N River Rd River Grove IL 60171

Email Address OrostoneLandscaping@gmail.com

2. Owner(s) of Record Danny's Roofing Inc Daytime Phone 708-252-9936

Mailing Address 1300 St Charles Maywood IL

Owner(s) of Record SA Daytime Phone \_\_\_\_\_

Mailing Address SA

3. Applicant is:  Owner  Attorney  Other Agent (please specify) \_\_\_\_\_  
(Note: A letter of authorization from the owner(s) of record must be attached)

4. Applicant Relationship to owner NONE

5. Address/Location of Subject Property 1300 St. Charles Rd. Maywood IL 60153

6. Permanent Index Number(s) of Subject Property 15 102 31 00 8000

7. Present Zoning Classification B1P Proposed Zoning Classification (if applicable) ---

8. Zoning Designations and Uses of properties to the North M-1 South R-3

East B1P West B1P

9. Current Use Roofing Proposed Use (if applicable) Land Scaping

10. Lot Square Footage 6461 Building Square Footage 4100 SF

11. Explanation of Relief requested Special Use Permit

12. Ordinance Section MZO 4.4

APPLICATION MUST BE FILED IN TRIPPLICATE (one original and 2 copies) WITH ORIGINAL SIGNATURES  
I hereby certify that the above statements and all accompanying statements and drawings are true and correct to the best of my knowledge. I hereby consent to the entry in or upon the premises described in this application by any authorized official of the Village of Maywood for the purpose of securing information, posting, maintaining and removing such notices as may be required by law.

Adrian Rodriguez  
Applicant Signature

7/2/25  
Date

Please note that advertisement of proposed projects prior to Village approval in no way creates an obligation for Village approval. Any advance promotion of a project is done at the risk of the petitioner.

PAID  
JUL 02 2025  
Village of Maywood  
40 Madison Maywood IL 60153 9



# PETITION

Plan Commission/Zoning Board of Appeals

FILE NO. \_\_\_\_\_  
DATE FILED \_\_\_\_\_

1. Applicant Adrian Rodriguez Daytime Phone 708-224-3610  
Mailing Address 2532 N River rd river grove IL 60171  
Email Address OrstoneLandscaping@gmail.com

2. Owner(s) of Record Danny's Roofing Inc Daytime Phone 708-252-9936  
Mailing Address 1300 St Charles Maywood IL  
Owner(s) of Record SA Daytime Phone \_\_\_\_\_  
Mailing Address SA

3. Applicant is:  Owner  Attorney  Other Agent (please specify) \_\_\_\_\_  
(Note: A letter of authorization from the owner(s) of record must be attached)

4. Applicant Relationship to owner NONE

5. Address/Location of Subject Property 1300 St. Charles Rd. Maywood IL 60153

6. Permanent Index Number(s) of Subject Property 15 102 3100 80000

7. Present Zoning Classification BIP Proposed Zoning Classification (if applicable) ---

8. Zoning Designations and Uses of properties to the North M-1 South R-3  
East BIP West BIP

9. Current Use Roofing Proposed Use (if applicable) LAND SCAPING

10. Lot Square Footage 5461 Building Square Footage 2100 SF

11. Explanation of Relief requested special use permit

12. Ordinance Section MZO 4.4

**APPLICATION MUST BE FILED IN TRIPPLICATE (one original and 2 copies) WITH ORIGINAL SIGNATURES**  
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Adrian Rodriguez  
Applicant Signature

7/2/25  
Date

Please note that advertisement of proposed projects prior to Village approval in no way creates an obligation for Village approval. Any advance promotion of a project is done at the risk of the petitioner.



Plan Commission/Zoning Board of Appeals  
**PETITIONER'S SUBMITTAL CHECKLIST**

Project Title: Landscape Equipment Storage  
Project Contact: Adrian Rodriguez Phone: 708-224-3610

**Submittal Guidelines:**

*This is a general checklist. Other items pertaining to your case may be necessary. The Plan Commission and/or Village Board may request additional information. ALL PETITIONERS ARE URGED TO REVIEW THE MATERIAL IN THIS PACKAGE AND The Village of Maywood Zoning Ordinance. Petitions for Planned Unit Developments must be filed in accordance with the Maywood Zoning Ordinance.*

- Ten (10) collated packets of full-size plans shall be submitted for Technical Review Committee review. One additional set at no larger than 11" by 17" shall be submitted for distribution purposes. If revised plans are necessary, ten (10) additional full size sets must be submitted for further review.
- Ten (10) additional 11" x 17" sets of all plans (including all revisions) must be submitted by the date of the PC/ZBA calendar for the date being requested for the anticipated public hearing with the Petition for PC/ZBA application.
- The maximum plan size shall be 24 inches by 36 inches (must be folded to 8 1/2 by 11 inches for submittal).

Each drawing, shall include the following basic information:

- Project name
- Approximate Address
- Drawing Title and Sheet Number
- Scale, both in numerals and graphic
- North arrow
- Date and latest revision date, if any
- Name of person(s) preparing the drawing, professional registration or affiliation, address and phone number
- Name, address and phone number of the property owner and/or applicant

Attach the following for all petitions (as required):

Required Not Applicable

- |                                     |                          |   |
|-------------------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <b>1. PETITION FOR PLAN COMMISSION/ZONING BOARD OF APPEALS</b><br>The Petition for PC/ZBA must be filed in triplicate with original signatures on all three copies.   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <b>2. PROOF OF OWNERSHIP</b><br>A Letter of Authorization from the Owner of Record is required if an agent is designated or if the Owner's signature is not on the petition. A Land Trust Disclosure form must be included if applicable. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <b>3. APPLICATION FEE</b><br>Fees are listed on the Petition for PC/ZBA and are based on the type(s) of petition(s) requested.  |

**4. LEGAL REGISTERED SURVEYOR'S "PLAT OF SURVEY"**

Two copies of a certified current\* plat of survey prepared by a surveyor including:

- a. Legal Description of the site
- b. Acreage/Site Area
- c. Dimensioned Boundaries of the Subject Site
- d. Property lines
- e. Easements, if any
- f. Adjacent road right-of-ways
- g. Overhead and Underground Utilities (sanitary sewer, water main, storm sewer, electric, telephone, gas, cable television, and street lights)

\*Current plat of survey is dated within ONE YEAR of application with no alterations.

**5. PROJECT SUMMARY/NARRATIVE LETTER**

A written overview of the project and summary of evidence must be submitted in the form of a cover letter that makes reference to submitted plans and exhibits. The letter shall also include a summary of the evidence which the petitioner proposes to offer in order to demonstrate compliance with the conditions for approval in applicable sections of the Village Code as well as justification for any requested Special Use, Variation, Planned Development, etc.

**6. CERTIFICATION OF PUBLIC NOTICE INFORMATION AND LIST OF SURROUNDING PROPERTY OWNERS (as required by Section 3.3)**

The applicant shall be responsible for mailing proper notice. Notice shall be sent by certified mail, properly addressed to the owners as shown in the records of the Cook County Recorder and on the tax assessor's rolls, with sufficient postage affixed thereon and with return receipt requested. The applicant shall provide an affidavit to the Village stating that notice was mailed to every property within two-hundred fifty (250) feet of the subject property. The applicant shall also provide the Village with a list of names, addresses and property identification numbers (PIN) of all notice recipients.

**7. PRELIMINARY PLANNED UNIT DEVELOPMENT (PUD Sec. 5.6(c))**

**1. Minimum Requirements**

Every Preliminary Plan shall contain the following:

- a. A plat of survey of the parcel or parcels of land comprising the zoning lot that is less than one (1) year old. The plat shall be drawn to scale showing the actual dimensions of this zoning lot, including all parcels or lots within the zoning lot. The plat shall be drawn in accordance with the recorded plat of such land.
- b. Proof of ownership.
- c. A site location map drawn to an appropriate scale showing the proposed planned unit development in relation to surrounding streets and property located within three hundred (300) feet in all directions of the development site. The map shall indicate the location, yards, height and land use of all existing buildings and structures immediately adjacent to the development site.
- d. A site plan drawn to an appropriate scale showing:
  - i. The location, ground area, height, bulk and approximate dimensions of all existing and proposed buildings and structures within the planned unit development.
  - ii. The use or uses to be made of such existing and proposed buildings and structures.
  - iii. The dimensions of all perimeter yards and the distance between all buildings and structures.
  - iv. The location and dimensions of all pedestrian walkways, driveways, streets, parking and loading facilities, including the number of parking

spaces serving each building or land use type and all parking related screening and landscaping.

v. The location, height, design and illumination characteristics of all external lighting fixtures within the development.

vi. The location and dimensions of any areas proposed to be conveyed, dedicated or reserved for parks, parkways, playgrounds, places of worship, school sites, public buildings or for any other public or quasi-public use.

e. Typical building elevations and schematic design presentations indicating the general architectural character of all proposed structures, including proposed building materials.

The drawings need not be the result of final architectural decisions.

f. A traffic circulation plan and traffic impact analysis prepared by a qualified professional indicating the proposed movement of vehicles, goods and pedestrians within the planned unit development, and to and from adjacent streets, and the impact of the proposed planned development upon existing traffic patterns. Such studies shall also include an examination of the adequacy of on-site parking facilities, vehicular circulation patterns and pedestrian access and safety.

g. A drainage plan prepared by a qualified professional indicating the manner in which surface drainage will be controlled and managed, consistent with all Village and other governmental jurisdictions, regulations and requirements.

h. A utilities study prepared by a qualified professional indicating the adequacy of the utility systems serving the proposed planned unit development, including water distribution lines, sanitary sewers and storm water drainage facilities.

i. A landscape plan prepared by a qualified landscape architect indicating the general character of all proposed landscaping, screening and fencing, including all open space areas around buildings and structures. Said landscape plan need not be the result of final architectural decisions.

j. A separate schedule setting forth any proposed exceptions to any Village regulations. This schedule shall cite by Section number each regulation from which an exception is sought.

k. An exterior lighting plan.

**8. FINAL PLAN – PLAN UNIT DEVELOPMENT**

Within one (1) year following the approval of the Preliminary Plan the applicant shall file with the Zoning Administrator a Final Plan containing, in final form, the information required for the Preliminary Plan. If the planned unit development is to be developed in phases, the applicant need only file a Final Plan for the first phase of development, as indicated in the development and construction schedule prescribed IN Section 5.6(i)(h). The Final Plan for the remaining phases shall be filed in accordance with the development and construction schedule. See section 5.6(D) for required information and documentation for all final plans for Planned unit Developments.

**9. COLOR RENDERINGS**

Color renderings of a proposed project should be provided prior to Plan Commission/ZBA consideration (as required by Staff).

**10. DECLARATIONS OF EASEMENT**

A draft of any declarations of easement relating to public improvements or common elements or facilities must be included.

*If applicable*

**Attach the following for petitions for Planned Unit Developments involving subdivisions of Lots:**

Required    Not Applicable



**11. SITE PLAN OF LOT DIVISION/CONSOLIDATION**

A sketch of the proposed lot split or lot reconfiguration including dimensioned boundaries of the two proposed resulting lots, any structures to remain and any resulting setback dimensions. A full property survey of the existing conditions and improvements must be attached to the proposal.



**12. PLAT OF EASEMENT AND LEGAL DESCRIPTION**

A sample legal description shall be provided of the two or more proposed lots. A ten (10) foot easement shall be required when the property does not maintain a public alley at the rear adjoining the rear property line.



**13. STANDARDS**

Complete Approval Standards document.

*If after reviewing this checklist you have additional questions about the PCIZBA process, please call the Department of Community Development at (708) 450-4405.*

\*

**Approval Standards for Special Uses (Zoning Ordinance, § 4.4(E))**

No special use shall be recommended for approval by the Plan Commission/Zoning Board of Appeals and approved by the Village Board unless the Plan Commission/Zoning Board of Appeals has made findings, based upon the evidence presented at the public hearing, to support each of the following conclusions - please respond after each with a short narrative stating how the proposed special use meets or is consistent with each standard:

1. The establishment, maintenance and operation of the special use in the specific location proposed will not be unreasonably detrimental to or endanger the public health, safety or general welfare of any portion of the community.

The use for storage of Landscaping Equipment will not endanger the public health, safety or general welfare of any portion of the community.

2. The proposed special use is compatible with adjacent properties and other property within the immediate vicinity of the special use.

Yes. It is compatible with adjacent properties.

3. The proposed special use will not substantially diminish and impair property values within the immediate vicinity.

No. The proposed special use will not substantially diminish and impair property values within the immediate vicinity.

\*

4. The establishment of the proposed special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

No. The plan is to use the existing building area for storage.

5. Adequate utilities, access roads, drainage or other necessary facilities have been or are being provided.

Yes. as an existing operation

6. The special use in the specific location proposed is consistent with the spirit and intent of the Village's Zoning Ordinance and its Comprehensive Plan.

Yes. ~~the~~ the special use of this property is to use as Contractors offices and storage. is approved by the Village Board

https://secure.xpressbillpay.com/u... 1/1

https://secure.xpressbillpay.com/u... 1/1

7/2/25, 11:00 AM

7/2/25, 11:01 AM

XBP Confirmation Number: 23584623

XBP Confirmation Number: 235844731

Receipt for Payment to:  
Village of Maywood

Receipt for Payment to:  
Village of Maywood

Date/Time: 07/02/2025 10:00:34 AM  
Transaction #: 246537815  
Payment Method: Visa  
Transaction Status: Successful

Date/Time: 07/02/2025 10:01:29 AM  
Transaction #: 246537980  
Payment Method: Visa  
Transaction Status: Successful

Items

Items

ZONING ADRIAN ADRIAN 300.00  
RODRIGUEZ RODRIGUEZ

ZONING ADRIAN ADRIAN 300.00  
RODRIGUEZ RODRIGUEZ

Notes: 1308 ST CHARLES RD

Notes: 1308 ST CHARLES RD

Total: 300.00  
ROMAN BALINASGUTIERRE 00153

Total: 300.00  
DANIEL HERMOBILLO 00153

oning applications.  
llage for official

Payment Service Provided By  
www.xpressbillpay.com

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www.xpressbillpay.com

APPLICATION	ZONING ORDINANCE SECTION	FEE
<b>ZONING AMENDMENTS</b>		
Text Amendment	Section 4.2	\$1200
Map Amendment - To Rezone to R-1, R-2 & R-3 Districts	Section 4.2	\$600
Map Amendment - To Rezone to Any Other District	Section 4.2	\$1200
<b>ZONING VARIANCES</b>		
Variance - Single-Family & Two-Family	Section 4.3	\$600
Variance - All Others	Section 4.3	\$600
SPECIAL USE (EXCEPT PLANNED UNIT DEVELOPMENT)	Section 4.4	\$600
PLANNED UNIT DEVELOPMENT	Section 4.5	\$1200 (Developer's choice (See Section 2.2.1 of Zoning Code))
<b>SITE PLAN REVIEW</b>		
Site Plan Review - Single-Family & Two-Family	Section 4.6	\$200
Site Plan Review - All Others	Section 4.6	\$400
SIGN REVIEW & PERMIT	Section 4.7	\$100
ZONING PERMIT	Section 4.8	\$100
ZONING INTERPRETATION	Section 4.9	\$50
ZONING APPEAL	Section 4.10	\$500
TEMPORARY USE PERMIT	Section 4.6	\$100



# LAND TRUST DISCLOSURE FORM

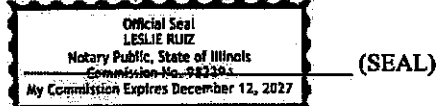
The property to which this application relates is is not the subject of a land trust as defined in Section 765 ILCS 405 of the Illinois Compiled Statutes, "The Land Trust Beneficial Interest Disclosure Act." If the foregoing statement was completed in the affirmative, the following statement shall be completed and verified:

I, Daniel Hermosillo / Danny's Roofing, Inc, as trustee/beneficiary of  
N/A Trust Number \_\_\_\_\_

pursuant to Section 765 ILCS 405 of the Illinois Compiled Statutes, being first duly sworn, hereby state and represent that the person/persons, Body/Bodies Politic, corporation/corporations or other entity/entities below designated is/are the beneficiary/beneficiaries of said land trust, that the beneficiary/beneficiaries designated by a checkmark hold/holds the power of direction created therein, and that no beneficiary holds a beneficial interest as nominee for a person, Body Politic, corporation or other entity not named herein.

Project Title/Description	Project Address	INTEREST
<u>Landscaping</u> <u>Equipment</u> <u>Storage</u>	<u>1300 St Charles Rd</u> <u>Maywood IL 60153</u>	<u>Current Owner</u>
<u>Daniel Hermosillo</u>	<u>1300 St. Charles Rd Maywood IL 60153</u>	<u>Future Owner</u>
<u>Adrian Rodriguez</u>	<u>1300 St. Charles Rd Maywood IL 60153</u>	<u>Future Owner</u>
<u>Roman Salinas</u>	<u>1300 St. Charles Rd Maywood IL 60153</u>	<u>Future Owner</u>

Subscribed and sworn to  
before me this 2 day  
of July, 2025  
[Signature]  
Notary Public



[Signature] 07-02-25  
Daniel Hermosillo



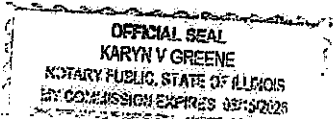
# AFFIDAVIT OF PUBLIC NOTICE INFORMATION

*(Public Notification for Public Hearings is required by the Zoning Ordinance of the Village of Maywood and Illinois Statute and incomplete or inaccurate property owner information, from which notification is made, can invalidate a Public Hearing.)*

I, Adrian Rodriguez, attest, as the petitioner or authorized representative of the petitioner, as part of a complete application for the Village to consider proposed project at 1300 St Charles (address/property location), that due care was given to identifying the most current list of property owners that are required to be notified per Section 3.3 of the Zoning Ordinance of the Village of Maywood, including their respective mailing addresses and Parcel Identification Numbers (PIN), that this complete and accurate list is hereby transmitted to the Village as an attachment to this Affidavit and that notice was sent by or on behalf of the petitioner via Certified Mail to all owners on the list in conformance with the requirements of Section 3.3 of the Zoning Ordinance.

Project Title/Description: landscaping contractors storage

Project Proposed Address: 1300 St Charles



Subscribed and Sworn To  
Before Me This 17 Day  
Of July, 2025  
[Signature]  
Notary Public

Attest:

Printed Name of Petitioner or Authorized Representative

Adrian Rodriguez

Signature of Petitioner or Authorized Representative

[Signature]

Date 7/17/25

Date Received (Village Use Only) Staff Initials MK 7/17/25



**VILLAGE OF MAYWOOD**  
**NOTICE OF PUBLIC HEARING**

Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Public Hearing beginning at 7:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on Tuesday, July 29, 2025, on the 2<sup>nd</sup> floor of the Village Council Chambers at 125 South 5<sup>th</sup> Avenue, Maywood, IL 60153 to consider a petition from Petitioner Adrian Rodriguez on behalf of Oro Stone Landscaping LLC. The petitioner is seeking a special use permit for a contractor storage yard intended for 1300 St. Charles Road, in the Village of Maywood.

**Case PC/ZBA 25-001**

**Petitioner: Adrian Rodriguez on behalf of Oro Stone Landscaping LLC.**

**COMMON PROPERTY ADDRESS: 1300 St. Charles Road, Maywood, IL 60153**

**PIN(s): 15-10-231-008-0000**

**The property is legally described as follows: Lots 23 and 24 in Madison Street Addition in Section 10, Township 39 North, Range 12 east of the third principal meridian, in Cook County, Illinois.**

A special use permit is being pursued for 1300 St. Charles Road which the petitioner would like to utilize as a contractor storage yard to operate a landscaping business. During the Public Hearing, the Plan Commission/Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested in speaking on this matter. Public comments, testimony and objections, if any, on the Special Use request may be considered when received by email or in writing by the Community Development Dept. prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to the Community Development Department – Michele Kitch at [mkitch@maywood-il.gov](mailto:mkitch@maywood-il.gov). Written comments may be submitted to the attention of the Community Development department at 40 Madison St, Maywood, IL 60153.

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. The proposal and zoning relief sought may be added to, revised, altered or eliminated as a result of the Public Hearing and prior to final action by the Corporate Authorities of the Village of Maywood.

**Dated this 13th day of July 2025**

**By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.**

2059160\_1

If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-450-8307.

2059160\_1

# CHICAGO SUN-TIMES

## Certificate of Publication

On Behalf of:

VILLAGE OF MAYWOOD

Customer No: 100815

Ad No: 9453

PO Number: PCZBA Case 25-001

### ATTESTATION OF PUBLIC LEGAL NOTICE

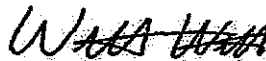
STATE OF ILLINOIS, COUNTY OF COOK:

Chicago Sun-Times does hereby certify it has published the attached advertisements in the following secular newspapers. All newspapers meet Illinois Compiled Statute requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended by Laws 1959, P1494, EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1391, CH100. PI.

As published in Chicago Sun Times in the issue(s) of:

7/13/2025

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



William Weibert  
Senior Director  
Advertising

Date: 7/13/2025

Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Public Hearing beginning at 7:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on Tuesday, July 29, 2025, on the 2nd floor of the Village Council Chambers at 125 South 5th Avenue, Maywood, IL 60153 to consider a petition from Petitioner Adrian Rodriguez on behalf of One Stone Landscaping LLC. The petitioner is seeking a special use permit for a contractor storage yard located for 1300 St. Charles Road, in the Village of Maywood.

Case PCZBA 25-001  
Petitioner: Adrian Rodriguez on behalf of One Stone Landscaping LLC.  
COMMON PROPERTY ADDRESS: 1300 St. Charles Road, Maywood, IL 60153  
PARCEL: 18-18-231-008-000  
The property is legally described as follows: Lots 23 and 24 in Madison Street Addition in Section 10, Township 38 North, Range 12 east of the third principal meridian, in Cook County, Illinois.

A special use permit is being pursued for 1300 St. Charles Road which the petitioner would like to utilize as a contractor storage yard to operate a landscaping business. During the Public Hearing, the Plan Commission/Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested in speaking on this matter. Public comments, testimony and objections, if any, on the Special Use request may be considered when received by email or in writing by the Community Development Dept. prior to 4:00 pm, on the day of the meeting. Emailed comments may be sent to the Community Development Department - Michele Kitch at mkitch@maywood-il.gov. Written comments may be submitted to the attention of the Community Development department at 40 Madison St, Maywood, IL 60153. The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. The proposal and zoning relief sought may be added to, revised, altered or eliminated as a result of the Public Hearing and prior to final action by the Corporate Authorities of the Village of Maywood.

Dated this 13th day of July 2025

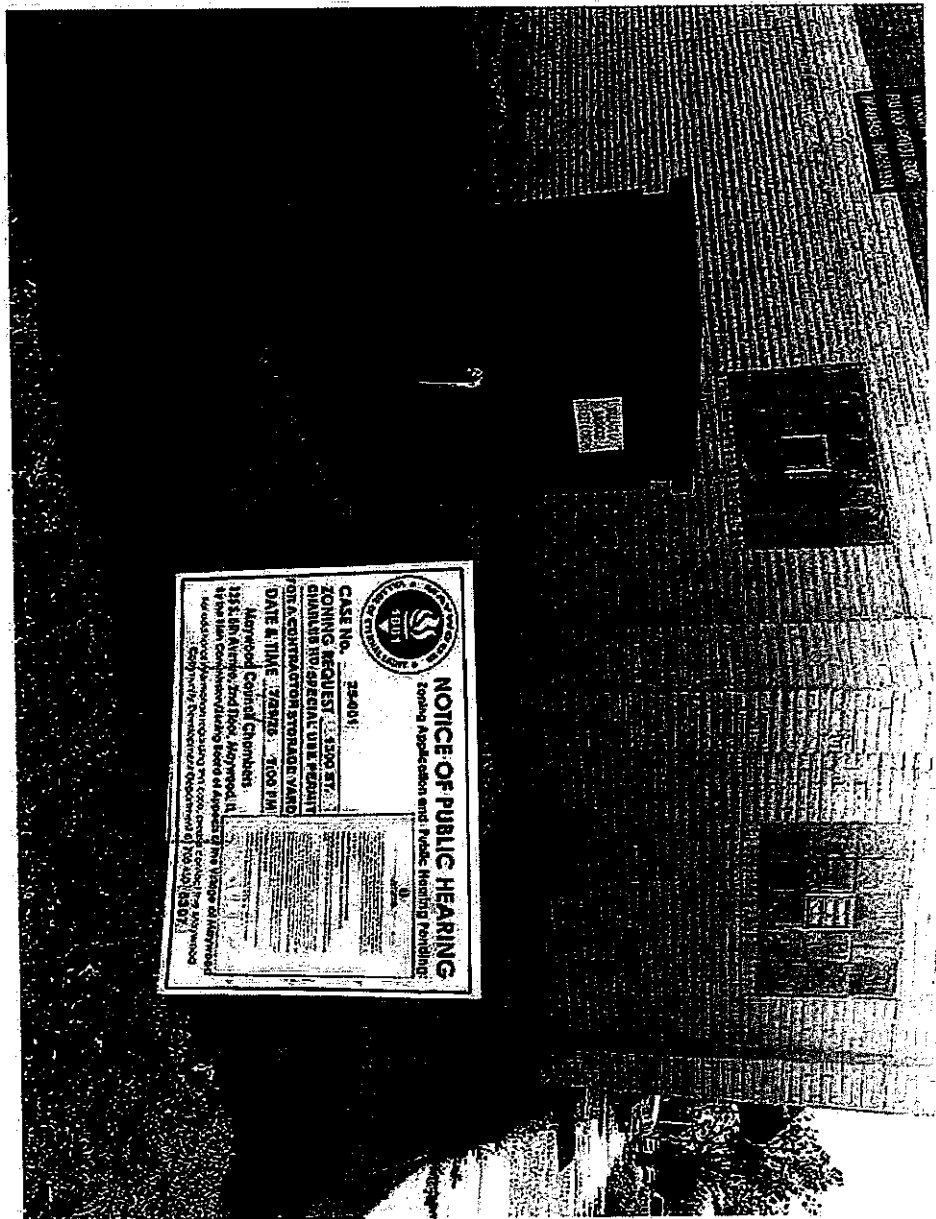
By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.

If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-450-6307.  
7/13/2025 #9453

VILLAGE OF MAYWOOD

40 MADISON ST  
MAYWOOD, IL 601532323





**NOTICE OF PUBLIC HEARING**  
 Town of North Andover and Planning Board

**CASE No. 29401**  
**ZONING REQUEST** 5209 ST. GABRIEL RD. NORTH ANDOVER, MA 01854  
**OWNER** DAVE R. JIME  
**DATE & TIME** 12/28/2017 7:00 PM  
**PLANNING BOARD** 115 S. MAIN ST. NORTH ANDOVER, MA 01854

**Municipal Council Chambers**  
 115 S. Main St. North Andover, MA 01854  
 9:00 AM - 12:00 PM

**For additional information regarding this case, please contact the Planning Board at 978-881-1234 or visit our website at www.northandoverma.gov**

**Copy Notice by Publication in Accordance with 910 CMR 1.02(1)(b)**

1300 St. Charles  
 Properties w/ 250 ft  
 7/11/25

PIN	Street Address	City State Zip
1. 15-10-232-015-0000	125 S 13TH AVE	MAYWOOD, IL 60153
2. 15-10-231-030-0000	128 S 13TH AVE	MAYWOOD, IL 60153
3. 15-10-231-024-0000	110 S 13TH AVE	MAYWOOD, IL 60153
4. 15-10-231-011-0000	119 S 14TH AVE	MAYWOOD, IL 60153
5. 15-10-231-001-0000	1318 ST CHARLES RD	MAYWOOD, IL 60153
6. 15-10-232-027-0000	110 S 12TH AVE 1	MAYWOOD, IL 60153
7. 15-10-231-044-0000	133 S 14TH AVE	MAYWOOD, IL 60153
8. 15-10-231-027-0000	120 S 13TH AVE 2ND	MAYWOOD, IL 60153
9. 15-10-226-006-0000	1201 ST CHARLES RD	MAYWOOD, IL 60153
10. 15-10-232-045-0000	1210 ST CHARLES RD	MAYWOOD, IL 60153
11. 15-10-232-028-0000	114 S 12TH AVE	MAYWOOD, IL 60153
12. 15-10-232-014-0000	119 S 13TH AVE	MAYWOOD, IL 60153
13. 15-10-232-011-0000	115 S 13TH AVE	MAYWOOD, IL 60153
14. 15-10-232-004-0000	1214 ST CHARLES RD	MAYWOOD, IL 60153
15. 15-10-232-017-0000	127 S 13TH AVE	MAYWOOD, IL 60153
16. 15-10-232-016-0000	125 S 13TH AVE	MAYWOOD, IL 60153
17. 15-10-226-004-0000	1401 ST CHARLES RD	MAYWOOD, IL 60153
18. 15-10-232-044-0000	131 S 13TH AVE	MAYWOOD, IL 60153
19. 15-10-232-002-0000	1220 ST CHARLES RD	MAYWOOD, IL 60153
20. 15-10-231-025-0000	110 S 13TH AVE	MAYWOOD, IL 60153
21. 15-10-231-012-0000	123 S 14TH AVE	MAYWOOD, IL 60153
22. 15-10-231-005-0000	1312 ST CHARLES RD	MAYWOOD, IL 60153
23. 15-10-232-013-0000	119 S 13TH AVE	MAYWOOD, IL 60153
24. 15-10-232-012-0000	115 S 13TH AVE	MAYWOOD, IL 60153
25. 15-10-232-003-0000	1208 ST CHARLES RD	MAYWOOD, IL 60153
26. 15-10-232-001-0000	1222 ST CHARLES RD	MAYWOOD, IL 60153
27. 15-10-231-013-0000	129 S 14TH AVE	MAYWOOD, IL 60153
28. 15-10-231-009-0000	113 S 14TH AVE	MAYWOOD, IL 60153
29. 15-10-231-006-0000	1310 ST CHARLES RD	MAYWOOD, IL 60153
30. 15-10-231-004-0000	1312 ST CHARLES RD	MAYWOOD, IL 60153
31. 15-10-232-029-0000	118 S 12TH AVE	MAYWOOD, IL 60153
32. 15-10-232-005-0000	1212 ST CHARLES RD	MAYWOOD, IL 60153
33. 15-10-231-041-0000	126 S 13TH AVE	MAYWOOD, IL 60153
34. 15-10-231-026-0000	118 S 13TH AVE	MAYWOOD, IL 60153
35. 15-10-231-010-0000	115 S 14TH AVE	MAYWOOD, IL 60153
36. 15-10-231-003-0000	1318 ST CHARLES RD	MAYWOOD, IL 60153
37. 15-10-232-010-0000	115 S 13TH AVE	MAYWOOD, IL 60153
38. 15-10-231-007-0000	1304 ST CHARLES RD	MAYWOOD, IL 60153
39. 15-10-231-002-0000	1318 ST CHARLES RD	MAYWOOD, IL 60153

9589 0710 5270 3236 0525 05

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**OFFICIAL USE**

Certified Mail Fee \$ 0.00

Extra Services & Fees (check box, add fee as appropriate)  
 Return Receipt (hardcopy) \$  
 Return Receipt (electronic) \$  
 Certified Mail Restricted Delivery \$  
 Adult Signature Required \$  
 Adult Signature Restricted Delivery \$

Postage \$ 0.00

Total Postage and Fees \$ 0.00

Sent To 1201 st charles rd  
 Street and Apt. No., or PO Box No. maywood il  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-0200-9027 See Reverse for Instructions

9589 0710 5270 3236 0571 59

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 Adult Signature Restricted Delivery \$

Postage \$ 0.00

Total Postage and Fees \$ 0.00

Sent To 114 12th ave  
 Street and Apt. No., or PO Box No. maywood il  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-0200-9027 See Reverse for Instructions

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 Adult Signature Required \$  
 Adult Signature Restricted Delivery \$

Postage \$ 0.00

Total Postage and Fees \$ 0.00

Sent To 133 S 14th ave  
 Street and Apt. No., or PO Box No. maywood il  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-0200-9027 See Reverse for Instructions

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 Certified Mail Restricted Delivery \$  
 Adult Signature Required \$  
 Adult Signature Restricted Delivery \$

Postage \$ 0.00

Total Postage and Fees \$ 0.00

Sent To 120 S 13th ave  
 Street and Apt. No., or PO Box No. maywood il  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-0200-9027 See Reverse for Instructions

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Postage \$ 0.00

Total Postage and Fees \$ 0.00

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 Street and Apt. No., or PO Box No. maywood il  
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**OFFICIAL USE**

Certified Mail Fee \$ 0.00

Extra Services & Fees (check box, add fee as appropriate)  
 Return Receipt (hardcopy) \$  
 Return Receipt (electronic) \$  
 Certified Mail Restricted Delivery \$  
 Adult Signature Required \$  
 Adult Signature Restricted Delivery \$

Postage \$ 0.00

Total Postage and Fees \$ 0.00

Sent To 110 S 12th ave  
 Street and Apt. No., or PO Box No. maywood il  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-0200-9027 See Reverse for Instructions

9589 0710 5270 3236 0571 97

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)™.

**Certified Mail Fee**  
 \$ 0.25

**Extra Services & Fees** (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$

**Postage**  
 \$ 0.0067

**Total Postage and Fees**  
 \$

**Sent To**  
 Street and Apt. No., or PO Box No. 127 S 13th ave  
Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 3236 0572 10

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)™.

**Certified Mail Fee**  
 \$ 0.25

**Extra Services & Fees** (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$

**Postage**  
 \$ 0.0067

**Total Postage and Fees**  
 \$

**Sent To**  
 Street and Apt. No., or PO Box No. 1401 St Charles rd  
Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 3236 0571 73

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)™.

**Certified Mail Fee**  
 \$ 0.25

**Extra Services & Fees** (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$

**Postage**  
 \$ 0.0067

**Total Postage and Fees**  
 \$

**Sent To**  
 Street and Apt. No., or PO Box No. 115 S 13th ave  
Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 3236 0571 80

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)™.

**Certified Mail Fee**  
 \$ 0.25

**Extra Services & Fees** (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$

**Postage**  
 \$ 0.0067

**Total Postage and Fees**  
 \$

**Sent To**  
 Street and Apt. No., or PO Box No. 1214 St Charles rd  
Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 3236 0571 42

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)™.

**Certified Mail Fee**  
 \$ 0.25

**Extra Services & Fees** (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$

**Postage**  
 \$ 0.0067

**Total Postage and Fees**  
 \$

**Sent To**  
 Street and Apt. No., or PO Box No. 1210 St Charles rd  
Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 3236 0571 66

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)™.

**Certified Mail Fee**  
 \$ 0.25

**Extra Services & Fees** (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$

**Postage**  
 \$ 0.0067

**Total Postage and Fees**  
 \$

**Sent To**  
 Street and Apt. No., or PO Box No. 119 S 13th ave  
Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 3236 0572 58

**U.S. Postal Service™  
CERTIFIED MAIL® RECEIPT**  
Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com).

**OFFICIAL USE**

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To 123 S 13th ave  
Street and Apt. No., or PO Box No.  
Maywood IL  
City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9027 See Reverse for Instructions

9589 0710 5270 3236 0543 49

**U.S. Postal Service™  
CERTIFIED MAIL® RECEIPT**  
Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com).

**OFFICIAL USE**

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To 1312 St Charles rd  
Street and Apt. No., or PO Box No.  
Maywood IL  
City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9027 See Reverse for Instructions

9589 0710 5270 3236 0572 34

**U.S. Postal Service™  
CERTIFIED MAIL® RECEIPT**  
Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com).

**OFFICIAL USE**

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To 120 St Charles rd  
Street and Apt. No., or PO Box No.  
Maywood IL  
City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9027 See Reverse for Instructions

9589 0710 5270 3236 0572 41

**U.S. Postal Service™  
CERTIFIED MAIL® RECEIPT**  
Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com).

**OFFICIAL USE**

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To 110 S 13th ave  
Street and Apt. No., or PO Box No.  
Maywood IL  
City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9027 See Reverse for Instructions

9589 0710 5270 3236 0572 03

**U.S. Postal Service™  
CERTIFIED MAIL® RECEIPT**  
Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com).

**OFFICIAL USE**

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To 125 S 13th ave  
Street and Apt. No., or PO Box No.  
Maywood IL  
City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9027 See Reverse for Instructions

9589 0710 5270 3236 0572 27

**U.S. Postal Service™  
CERTIFIED MAIL® RECEIPT**  
Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com).

**OFFICIAL USE**

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To 131 S 13th ave  
Street and Apt. No., or PO Box No.  
Maywood IL  
City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9027 See Reverse for Instructions

9589 0710 5270 3236 0557 66

**U.S. Postal Service**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com).

**OFFICIAL USE**

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To 115 S 13th ave  
 Street and Apt. No., or PO Box No. Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-5247 See Reverse for Instructions

9589 0710 5270 3236 0570 96

**U.S. Postal Service**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com).

**OFFICIAL USE**

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To 125 S 13th ave  
 Street and Apt. No., or PO Box No. Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-5247 See Reverse for Instructions

9589 0710 5270 3236 0544 66

**U.S. Postal Service**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com).

**OFFICIAL USE**

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To 1318 St Charles rd  
 Street and Apt. No., or PO Box No. Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-5247 See Reverse for Instructions

9589 0710 5270 3236 0544 93

**U.S. Postal Service**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com).

**OFFICIAL USE**

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To 1304 St Charles rd  
 Street and Apt. No., or PO Box No. Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-5247 See Reverse for Instructions

9589 0710 5270 3236 0544 62

**U.S. Postal Service**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com).

**OFFICIAL USE**

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To 118 S 13th ave  
 Street and Apt. No., or PO Box No. Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-5247 See Reverse for Instructions

9589 0710 5270 3236 0544 79

**U.S. Postal Service**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com).

**OFFICIAL USE**

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To 115 S 14th ave  
 Street and Apt. No., or PO Box No. Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-5247 See Reverse for Instructions

U.S. Postal Service  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Certified Mail Fee \$  
 Extra Services & Fees (check box, add fee as appropriate)  
 Return Receipt (hardcopy) \$  
 Return Receipt (electronic) \$  
 Certified Mail Restricted Delivery \$  
 Adult Signature Required \$  
 Adult Signature Restricted Delivery \$  
 Postage \$  
 Total Postage and Fees \$ 00.00

Sent To  
 129 S 14th ave  
 Street and Apt. No., or PO Box No.  
 Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7510-0100-9017 See Reverse for Instructions

U.S. Postal Service™  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Certified Mail Fee \$  
 Extra Services & Fees (check box, add fee as appropriate)  
 Return Receipt (hardcopy) \$  
 Return Receipt (electronic) \$  
 Certified Mail Restricted Delivery \$  
 Adult Signature Required \$  
 Adult Signature Restricted Delivery \$  
 Postage \$  
 Total Postage and Fees \$ 00.00

Sent To  
 1730 S 13th ave  
 Street and Apt. No., or PO Box No.  
 Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7510-0100-9017 See Reverse for Instructions

U.S. Postal Service™  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Certified Mail Fee \$  
 Extra Services & Fees (check box, add fee as appropriate)  
 Return Receipt (hardcopy) \$  
 Return Receipt (electronic) \$  
 Certified Mail Restricted Delivery \$  
 Adult Signature Required \$  
 Adult Signature Restricted Delivery \$  
 Postage \$  
 Total Postage and Fees \$ 00.00

Sent To  
 1318 St Charles rd  
 Street and Apt. No., or PO Box No.  
 Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7510-0100-9017 See Reverse for Instructions

U.S. Postal Service  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Certified Mail Fee \$  
 Extra Services & Fees (check box, add fee as appropriate)  
 Return Receipt (hardcopy) \$  
 Return Receipt (electronic) \$  
 Certified Mail Restricted Delivery \$  
 Adult Signature Required \$  
 Adult Signature Restricted Delivery \$  
 Postage \$  
 Total Postage and Fees \$ 00.00

Sent To  
 1222 St Charles rd  
 Street and Apt. No., or PO Box No.  
 Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7510-0100-9017 See Reverse for Instructions

U.S. Postal Service™  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Certified Mail Fee \$  
 Extra Services & Fees (check box, add fee as appropriate)  
 Return Receipt (hardcopy) \$  
 Return Receipt (electronic) \$  
 Certified Mail Restricted Delivery \$  
 Adult Signature Required \$  
 Adult Signature Restricted Delivery \$  
 Postage \$  
 Total Postage and Fees \$ 00.00

Sent To  
 1208 St Charles rd  
 Street and Apt. No., or PO Box No.  
 Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7510-0100-9017 See Reverse for Instructions

U.S. Postal Service™  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Certified Mail Fee \$  
 Extra Services & Fees (check box, add fee as appropriate)  
 Return Receipt (hardcopy) \$  
 Return Receipt (electronic) \$  
 Certified Mail Restricted Delivery \$  
 Adult Signature Required \$  
 Adult Signature Restricted Delivery \$  
 Postage \$  
 Total Postage and Fees \$ 00.00

Sent To  
 119 S 13th ave  
 Street and Apt. No., or PO Box No.  
 Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7510-0100-9017 See Reverse for Instructions

9589 0710 5270 3236 0544 55

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$0.70

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To 126 S 18th ave  
 Street and Apt. No., or PO Box No. Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 3236 0544 31

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$0.70

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To 118 S 16th ave  
 Street and Apt. No., or PO Box No. Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 3236 0544 48

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$0.70

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To 1212 St Charles rd  
 Street and Apt. No., or PO Box No. Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 3236 0544 00

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$0.70

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To 113 S 14th ave  
 Street and Apt. No., or PO Box No. Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 3236 0544 17

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$0.70

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To 1312 St Charles rd  
 Street and Apt. No., or PO Box No. Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 3236 0544 24

**U.S. Postal Service™**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$0.70

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Sent To 1310 St Charles rd  
 Street and Apt. No., or PO Box No. Maywood IL  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 3236 0571 28

**U.S. Postal Service**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com).

**OFFICIAL USE**

Certified Mail Fee \$0.00

Extra Services & Fees (check box, add fee as appropriate):  
 Return Receipt (hardcopy) \$0.00  
 Return Receipt (electronic) \$0.00  
 Certified Mail Restricted Delivery \$0.00  
 Adult Signature Required \$0.00  
 Adult Signature Restricted Delivery \$0.00

Postage \$0.00

Total Postage and Fees \$0.00

Sent To 114 S 14th ave  
 Street and Apt. No., or PO Box No.  
matwood ic  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7520-02-000-9011 See Reverse for Instructions

9589 0710 5270 3236 0571 11

**U.S. Postal Service**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com).

**OFFICIAL USE**

Certified Mail Fee \$0.00

Extra Services & Fees (check box, add fee as appropriate):  
 Return Receipt (hardcopy) \$0.00  
 Return Receipt (electronic) \$0.00  
 Certified Mail Restricted Delivery \$0.00  
 Adult Signature Required \$0.00  
 Adult Signature Restricted Delivery \$0.00

Postage \$0.00

Total Postage and Fees \$0.00

Sent To 170 S 13th ave  
 Street and Apt. No., or PO Box No.  
matwood ic  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7520-02-000-9011 See Reverse for Instructions

9589 0710 5270 3236 0570 67

**U.S. Postal Service**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com).

**OFFICIAL USE**

Certified Mail Fee \$0.00

Extra Services & Fees (check box, add fee as appropriate):  
 Return Receipt (hardcopy) \$0.00  
 Return Receipt (electronic) \$0.00  
 Certified Mail Restricted Delivery \$0.00  
 Adult Signature Required \$0.00  
 Adult Signature Restricted Delivery \$0.00

Postage \$0.75

Total Postage and Fees \$0.75

Sent To \_\_\_\_\_  
 Street and Apt. No., or PO Box No.  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7520-02-000-9011 See Reverse for Instructions

9589 0710 5270 3236 0571 04

**U.S. Postal Service**  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com).

**OFFICIAL USE**

Certified Mail Fee \$0.00

Extra Services & Fees (check box, add fee as appropriate):  
 Return Receipt (hardcopy) \$0.00  
 Return Receipt (electronic) \$0.00  
 Certified Mail Restricted Delivery \$0.00  
 Adult Signature Required \$0.00  
 Adult Signature Restricted Delivery \$0.00

Postage \$0.00

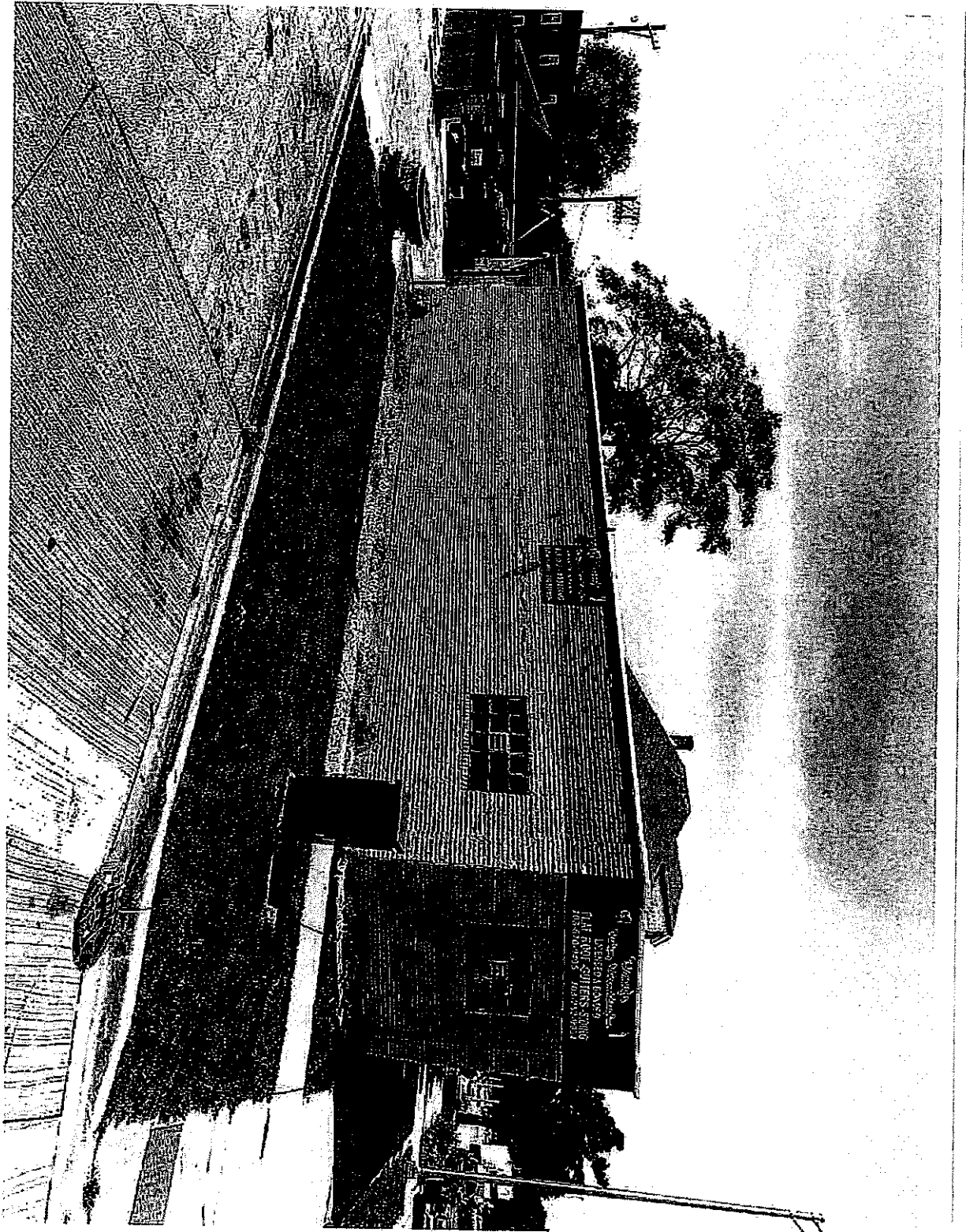
Total Postage and Fees \$0.00

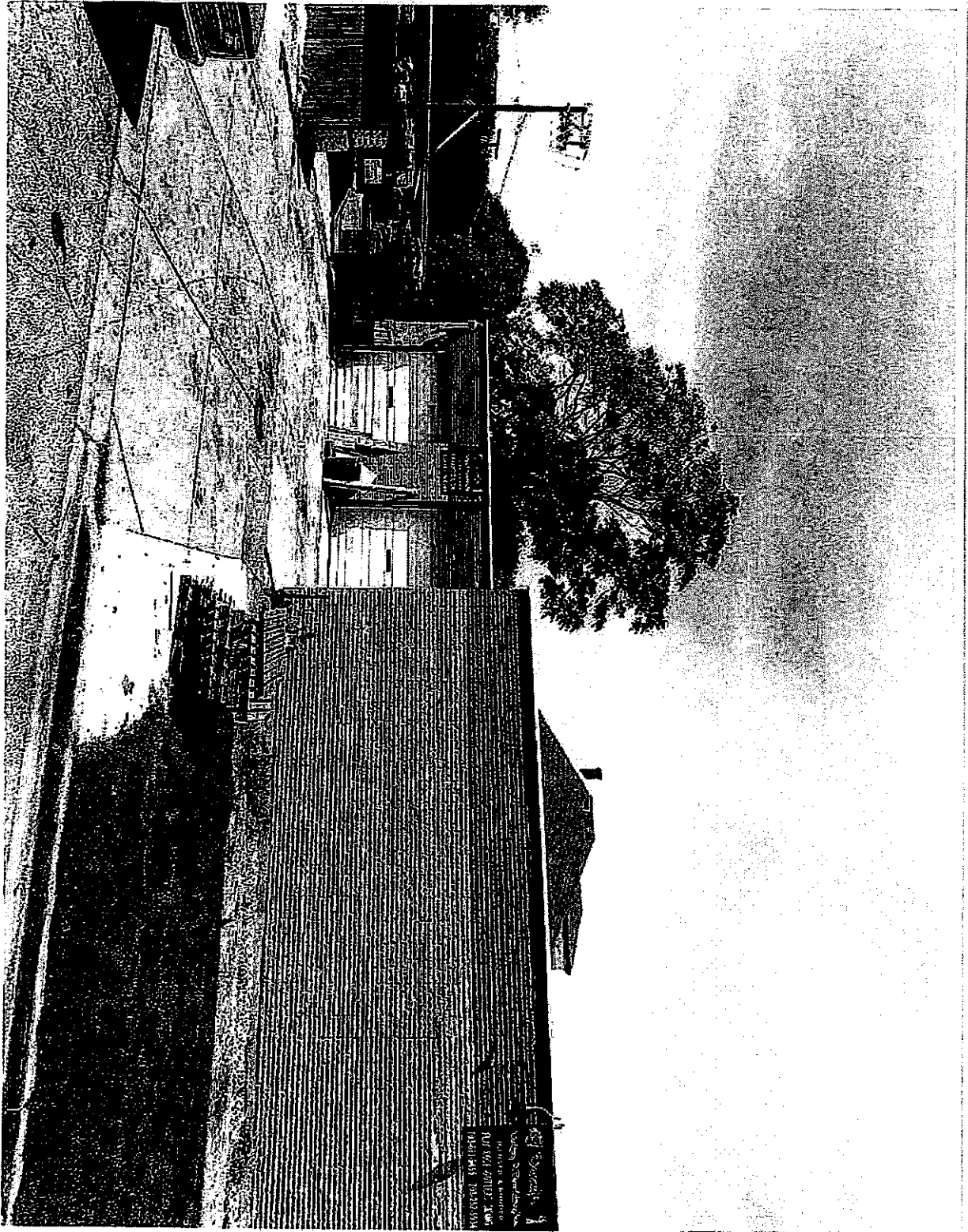
Sent To 128 S 13th ave  
 Street and Apt. No., or PO Box No.  
matwood ic  
 City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7520-02-000-9011 See Reverse for Instructions









STATE OF ILLINOIS     )  
                                  ) SS  
COUNTY OF COOK     )

**CLERK'S CERTIFICATE**

I, Tor-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 A SPECIAL USE  
FOR CONTRACTOR STORAGE YARD USE  
(1300 St. Charles Road)**

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 19th day of August, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 19th day of August, 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 19th day of August, 2025.

[SEAL]

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