



NOTICE AND AGENDA FOR
COMMITTEE OF THE WHOLE/SPECIAL VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, DECEMBER 16, 2025 AT 7:00 P.M.
COUNCIL CHAMBERS
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS

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

Options to watch and listen to the public meeting:
Live Stream at Village Website Home Page via Village Facebook and YouTube platforms:
Go to www.maywood-il.org and click "Video on Demand".

AGENDA

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **INVOCATION**
4. **PLEDGE OF ALLEGIANCE TO THE FLAG**
5. **APPROVAL OF MINUTES** for the Village Board Meeting of the Board of Trustees on Tuesday, November 19, 2024.
6. **OATHS, REPORTS, PROCLAMATIONS, ANNOUNCEMENTS AND APPOINTMENTS**
7. **COMMITTEE OF THE WHOLE AGENDA ITEMS**
8. **FINANCE MANAGEMENT REPORTS:**
 - A. Financial Analysis for the month ending October, 2024 (Report prepared and provided for the Agenda Packet by the Finance Director).
 - B. Finance Report in the amount of \$1,660,769.61. 8
 - C. Warrant List #200567 through November 30, 2025 in the amount of \$2,735,907.82. 191
9. **VILLAGE PRESIDENT'S REPORT:**
 - A.
 1. Status Report regarding: Discussion of 2025 Real Estate Tax Levy Approval Process and Adoption Schedule for 2025 Tax Levy, 2025/2026 Budget Amendment Process and 2026/2027 Annual Budget Process.
 - 1) KTJ Memorandum - TENTATIVE VILLAGE OF MAYWOOD FISCAL ADOPTION SCHEDULE FOR 2025 REAL ESTATE TAX LEVY AND 2026/2027 OPERATING BUDGET, dated October 29, 2025. 113
 - 2) Village Staff Memorandum dated December, 2025 from Finance Director Lanya Satchell to Village Board. 234

Board regarding FY2025 Property Tax Levy.

3) KTJ Memorandum dated December 10, 2025 regarding 2025 Tax Levy.

4) Final published version of NOTICE OF PROPOSED REAL ESTATE TAX LEVY PUBLIC HEARING FOR THE VILLAGE OF MAYWOOD FOR YEAR 2025 (Per Finance Director Lanya Satchell) with Publisher's Certificates from the *Chicago SunTimes* newspaper.

5) AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING ON THE PROPOSED 2025 REAL ESTATE TAX LEVY.

6) AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2025 TAX LEVY, with Certification of Compliance with Truth in Taxation Law.

B. Status Report regarding: Request for approval of AN ORDINANCE AMENDING THE TEXT OF SECTION 15.10 (PERMANENT SIGN STANDARDS) OF THE MAYWOOD ZONING ORDINANCE TO ALLOW ELECTRONIC MESSAGE DISPLAY SIGNS AS A SPECIAL USE IN THE C-2 PEDESTRIAN-ORIENTED COMMERCIAL ZONING DISTRICT. See Village Attorney memo dated December 10, 2025. (Ordinance listed under Omnibus portion of the Agenda).

C. Status Report regarding: Request for Approval of a Metropolitan Mayors Caucus - Low Income Energy Efficiency Outreach Engagement Grant Award Letter in the amount of \$25,000.00. (Motion listed under Omnibus portion of the Agenda). 249

D. Status Report regarding: Request for Approval of a National League of Cities - Health & Wellbeing Subgrant Memorandum of Understanding (MOU) for Healthy Housing Innovation Cohort in the amount of \$10,00.00. (Motion listed under Omnibus portion of the Agenda). 250

E. Status Report regarding: Request for Approval of LISC Grant - Government Agreement with Local Initiatives Support Corporation for the Renovation of the 1100 South 11th Avenue Building as Community Food Center in the amount of \$250,000.00. (Resolution listed under Omnibus portion of the Agenda). 252

10. PUBLIC COMMENTS:

11. VILLAGE MANAGER'S REPORT

A. Status Report regarding: Monthly Reports by Village Manager and Department Heads. 256

B. Status Report regarding: Request for Approval of Appointment of Klein, Thorpe And Jenkins, Ltd. as Village Attorney / Corporation Counsel for the Village of Maywood by the Acting Village Manager per 65 ILCS 3.1-30-5 and 65 ILCS 5/5-3-7(4) and Request for Village Board Approval of Engagement Letter dated December 10, 2025 with Klein, Thorpe and Jenkins, Ltd. for Legal Services and Setting 2026 and 2027 Hourly Rates and Charges (Hourly Rates and Charges are being held the same for Years 2026 and 2027) (Motion listed under Omnibus portion of Agenda). 275

1) Status Report regarding: Request for Approval of Bid Waiver and Payment of Invoice #6447 dated October 29, 2025 issued by Salazar Fence & Services, Inc. of Berwyn, Illinois in the amount of \$6,000.00 for fence installation and repairs at Veterans Memorial Park. See related Village Staff Memo dated December 9, 2025. (Motion listed under Omnibus portion of Agenda). 285

2) Status Report regarding: Request for Approval of Bid Waiver and Payment of Work Order / Invoice dated October 16, 2025 issued by Sammy Thompson Plumbing, LLC of 287

Maywood, Illinois, in the amount of \$15,000.00 for emergency sewer repairs within the alley at 1019 West Roosevelt Road. See related Village Staff Memo dated December 9, 2025. (Motion listed under Omnibus portion of Agenda).

3) Status Report regarding: Request for Approval of Bid Waiver and Payment of Invoice #11541 dated December 5, 2025 and issued by Gino’s Heating & Plumbing, Inc. of Broadview, Illinois in the amount of \$9,547.63 for emergency water line repair work at 1608 South 5th Avenue. See related Village Staff Memo dated December 9, 2025. (Motion listed under Omnibus portion of Agenda). 296

4) Status Report regarding: Request for Approval of Bid Waiver and Payment of Invoice 86386 from Taylor Contracting Services of Western Springs, Illinois in the amount of \$8,700.00 for Roof Repairs at the 801 South 5th Avenue Property See related Village Staff Memo dated December 8, 2025. (Motion listed under Omnibus portion of Agenda). 304

5) Status Report regarding: Request for Approval of RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT FOR VILLAGE OF MAYWOOD TO PROVIDE ICE MELT TO PROVISO AREA FOR EXCEPTIONAL CHILDREN (PAEC). See related Village Staff Memo dated December 8, 2025. (Motion listed under Omnibus portion of Agenda). 309

12. VILLAGE ATTORNEY'S REPORT:

A. Status Report regarding: Request for Approval of Maywood Retainer and Fee Agreement with Herschman Levison for Special Counsel Employment Related Legal Services. (Motion listed under Omnibus portion of the Agenda). 313

B. 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):

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

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

14. RECESS TO TRUTH IN TAXATION PUBLIC HEARING ON THE PROPOSED 2025 REAL ESTATE TAX LEVY

A. AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING

- 1) CALL TO ORDER
- 2) ROLL CALL
- 3) ACKNOWLEDGEMENT OF THE PUBLICATION OF THE PUBLIC HEARING NOTICE IN A LOCAL NEWSPAPER.
- 4) PRESENTATION ON THE 2025 REAL ESTATE TAX LEVY BY THE VILLAGE MANAGER AND THE FINANCE DIRECTOR.
 - a. DISCUSSION OF AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2025 TAX LEVY.
- 5) QUESTIONS AND COMMENTS BY BOARD MEMBERS.
- 6) QUESTIONS BY THE PUBLIC AND PUBLIC COMMENT.

7) FINAL QUESTIONS AND COMMENTS BY BOARD MEMBERS.

8) MOTION TO TAKE FINAL ACTION ON "AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2025 TAX LEVY" DURING THE DECEMBER 16, 2025 VILLAGE BOARD MEETING AGENDA.

9) MOTION TO CLOSE THE PUBLIC HEARING.

15. RETURN TO THE AGENDA FOR THE DECEMBER 16, 2025 COMMITTEE OF THE WHOLE OF THE BOARD OF TRUSTEES / SPECIAL VILLAGE BOARD MEETING.

16. VILLAGE BOARD AGENDA ITEMS

17. OMNIBUS AGENDA ITEMS

A. Motion to Approve the Monthly Financial Report in the amount of \$1,660,769.61

B. Motion to Approve the Warrant List #200567 dated December 16, 2025, in the amount of \$2,735,907.82.

C. Motion to Authorize the Approval and Execution of an Engagement Letter dated December 10, 2025 with Klein, Thorpe and Jenkins, Ltd. for Legal Services and Setting 2026 and 2027 Hourly Rates and Charges.

D. Motion to Approve Maywood Retainer and Fee Agreement with Herschman Levison for Special Counsel Employment Related Legal Services.

E. AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2025 TAX LEVY, with Certification of Compliance with Truth in Taxation Law.

F. AN ORDINANCE AMENDING THE TEXT OF SECTION 15.10 (PERMANENT SIGN STANDARDS) OF THE MAYWOOD ZONING ORDINANCE TO ALLOW ELECTRONIC MESSAGE DISPLAY SIGNS AS A SPECIAL USE IN THE C-2 PEDESTRIAN-ORIENTED COMMERCIAL ZONING DISTRICT.

G. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A LISC GRANT - GOVERNMENT AGREEMENT WITH LOCAL INITIATIVES SUPPORT CORPORATION FOR THE RENOVATION OF THE 1100 SOUTH 11TH AVENUE BUILDING AS A COMMUNITY FOOD CENTER IN THE AMOUNT OF \$250,000.00.

H. A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A LISC GRANT - GOVERNMENT AGREEMENT WITH LOCAL INITIATIVES SUPPORT CORPORATION FOR THE RENOVATION OF THE 1100 SOUTH 11TH AVENUE BUILDING AS A COMMUNITY FOOD CENTER IN THE AMOUNT OF \$250,000.00.

I. Motion to Authorize the Approval and Execution of a National League of Cities - Health & Wellbeing Subgrant Memorandum of Understanding (MOU) for Healthy Housing Innovation Cohort in the amount of \$10,00.00.

J. Motion to Motion to Waive the Competitive Bidding Process and Approve the Payment of Invoice #6447 dated October 29, 2025 issued by Salazar Fence & Services, Inc. of Berwyn, Illinois in the amount of \$6,000.00 for fence installation and repairs at Veterans Memorial Park.

K. Motion to Waive the Competitive Bidding Process and Approve the Payment of Work Order / Invoice

dated October 16, 2025 issued by Sammy Thompson Plumbing, LLC of Maywood, Illinois, in the amount of \$15,000.00 for emergency sewer repairs within the alley at 1019 West Roosevelt Road.

L. Motion to Waive the Competitive Bidding Process and Approve the Payment of Invoice #11541 dated December 5, 2025 and issued by Gino’s Heating & Plumbing, Inc. of Broadview, Illinois in the amount of \$9,547.63 for emergency water line repair work at 1608 South 5th Avenue.

M. Motion to Waive the Competitive Bidding Process and Approve the Payment of Invoice 86386 from Taylor Contracting Services of Western Springs, Illinois in the amount of \$8,700.00 for Roof Repairs at the 801 South 5th Avenue Property.

N. RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT FOR VILLAGE OF MAYWOOD TO PROVIDE ICE MELT TO PROVISO AREA FOR EXCEPTIONAL CHILDREN (PAEC).

18. NEW BUSINESS AGENDA ITEM

19. OLD BUSINESS AGENDA ITEM

20. BOARD OF TRUSTEE COMMENTS

21. FOR DISCUSSION ONLY ITEMS

22. CLOSED MEETING ITEMS for the purpose of discussing:

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

B. Probable and Imminent Litigations (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)).

G. Discussion of minutes of meetings lawfully closed under OMA, for the purposes of approval by the body of the minutes or semi-annual review of the minutes (5 ILCS 120/2(c)(21) and 2.06).

23. ADJOURNMENT

cc: Mayor Nathaniel George Booker

Trustees: Isiah Brandon
Miguel Jones
Asia Ousley
Steven Smiley
Antonio Sanchez
Rahmaan “Ray” Williams

Village Clerk Tori-Love Garron
Village Manager Frank Torres

The above Public Meeting restrictions are authorized by the Open Meetings Act, the CDC directive (social distancing guidelines) and the Illinois Governor's Disaster Proclamations (Restore Illinois Plan), and Executive Orders relating to the COVID-19 pandemic and his implementation of the "Restore Illinois" Plan and the mask mandate for individuals within indoor public places.



Village of Maywood

Financial Report

OMNIBUS ITEM-FINANCIAL REPORT



It is with recommendation that the total below payments of \$1,660,769.61 be approved for payment.

	Vendor	Description	Amount	Expense
1	ABT Mailcom	Bill Processing and Mailing Sept/Oct	\$24,348.96	Various Accounts
2	Accutron	Computer Consulting Services	\$8,154.15	01-18-51700
3	Baker Tilly	Financial Statement Audit	\$44,899.05	01-14-52400
4	Chicago Cleaning	Janitorial Service	\$9,500.00	01-53-52400
5	CompProCore	Service Agreements/Claims	\$11,750.00	01-56-52400
6	De Lage *Impact	IT Service	\$30,789.32	01-18-56500
7	Edwin Hancock	Engineering Services	\$244,628.94	Various Account
8	Forest Printing	Village Newsletter *Nov 2025	\$9,350.17	01-21-52400
9	Image Trend	EMS Messaging	\$8,930.22	01-41-87000
10	J.Nardulli	Construction Services	\$28,459.42	CDBG/General
11	Klein Thorpe Jenkins	Legal Services	\$87,970.38	01-15-52400/TIF
12	Leaf	Copier Equipment Rental	\$9,741.00	01-19-54500
13	LRS	Residential Trash Pick Up/Waste Disposal	\$307,261.32	41-55-57400
14	Maywood Public Library	Personal Property Tax *Oct 2025	\$13,148.85	01-14-61850
15	Restore Construction	Building Demos 1101, 1105 S 1 st	\$91,503.51	Madison TIF
16	Scientel Solutions	Support, Maintenance	\$11,040.00	01-40-52400
17	Scot Decal	Vehicle/Business License Decals	\$8,203.20	01-14-52400
18	Triggi Construction	Construction Services	\$292,493.65	Madison/Roosevelt
19	Village of Melrose Park	Water Services	\$394,713.56	41-55-57301
20	WexBank Fleet	Fuel Purchases	\$23,883.91	Various Accounts

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: December 10, 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>
53813	11/03/2025	\$18,751.48	Vehicle Sticker Application Mailing
53947	11/26/2025	\$5,597.48	Bill Processing and Mailing

RECOMMENDATION: It is recommended that the total payment of \$24,348.96 be approved for payment. The expense account to be charged: 01-14-52400 & 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

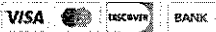
Invoice details
Invoice no.: 53813
Terms: Due on receipt
Invoice date: 11/03/2025
Due date: 11/03/2025

P.O. NUMBER: Venus Meadows
INVOICE #: 53813

#	Date	Product or service	Description	Qty	Rate	Amount
1.			VEHICLE STICKER APPLICATION MAILING			
2.		4032 - Fulfillment - Mailcom	Setup	1	\$150.00	\$150.00
3.		4032 - Fulfillment - Mailcom	Fulfillment : 8.5 x 11 Stock Printing Simplex Data Merge #10 Window Envelope Fold and Insert First Class Postage	20219	\$0.92	\$18,601.48

Total **\$18,751.48**

Ways to pay



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](#)

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

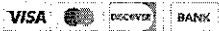
Shipping info
Ship via: USPS

Invoice details
Invoice no.: 53947
Terms: Due on receipt
Invoice date: 11/26/2025
Due date: 11/26/2025

INVOICE #: 53947

#	Date	Product or service	Description	Qty	Rate	Amount
1.		4032 - Fulfillment - Mailcom	Bill Processing and Mailing	5741	\$0.975	\$5,597.48

Ways to pay



Total **\$5,597.48**

Overdue 11/26/2025

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: December 10, 2025
SUBJECT: Payment Approval, Accu-tron Computer Service

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for computer consulting services for the months of December 2025.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Dates</u>
2025Dec	12/01/2025	\$8,154.15	December 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 # 2025DEC
 DATE: 12/01/2025

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 December 2025	\$8,154.15	\$8,154.15
	Computer Consulting Service Week End 12/05/2025		
	Computer Consulting Service Week End 12/12/2025		
	Computer Consulting Service Week End 12/19/2025		
	Computer Consulting Service Week End 12/26/2025		
TOTAL DUE			\$8,154.15

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

THANK YOU FOR YOUR BUSINESS!

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: December 10, 2025
SUBJECT: Payment Approval, Baker Tilly Virchow Krause, LLP

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for services in connection with the April 30, 2025 financial statement audit.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
BT3409083	11/25/2025	\$44,899.05

RECOMMENDATION: It is recommended that the total payments of \$44,899.05 be approved for payment. The expense account to be charged: 01-14-52400.

Baker Tilly US, LLP
205 North Michigan Avenue
Chicago, IL 60601 • 312 729 8000



Village of Maywood
40 Madison St
Maywood, IL 60153

Invoice Date: November 25, 2025
Invoice Number: BT3409083
Client Number: 48514

INVOICE

AMOUNT

INVOICE	AMOUNT
Fees	
Professional services rendered in connection with the April 30, 2025 financial statement audit (progress billing): Work completed as of November 25, 2025: \$42,582.50 Discount applied: \$8,516.50 Discounted amount due: \$34,066	\$34,066.00
Professional services rendered in connection with the April 30, 2023 single audit (progress billing): Work completed as of November 25, 2025: \$5,506.25 Discount applied: \$1,101.25 Discounted amount due: \$4,405	\$4,405.00
Professional services rendered in connection with the April 30, 2024 single audit (progress billing): Work completed as of November 25, 2025: \$5,362.50 Discount applied: \$1,072.50 Discounted amount due: \$4,290	\$4,290.00

For questions, please contact Jason Coyle at 630 990 3131 or at Jason.Coyle@bakertilly.com.

Balance is payable upon receipt or previously agreed upon terms.

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

Please ACH or wire payment to: US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference #: BT3409083	Or send payment to: Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975 ¹⁶	Reference: Client Number: 48514 Invoice Number: BT3409083 Amount Enclosed: \$ _____
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Fees Total:	\$42,761.00
Expenses Total:	\$0.00
Technology Fee:	\$2,138.05
Invoice Total:	\$44,899.05

For questions, please contact Jason Coyle at 630 990 3131 or at Jason.Coyle@bakertilly.com.

Balance is payable upon receipt or previously agreed upon terms.

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

<p>Please ACH or wire payment to:</p> <p>US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference #: BT3409083</p>	<p>Or send payment to:</p> <p>Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975 17</p>	<p>Reference:</p> <p>Client Number: 48514 Invoice Number: BT3409083 Amount Enclosed: \$ _____</p>
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**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: December 10, 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>
159	11/25/2025	\$9,500.00	December 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.

November 25, 2025,
November
INVOICE # 159



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

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

Make all checks payable to Chicago Cleaning Concierge LLC

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

Thank you for your business!

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: December 10, 2025
SUBJECT: Payment Approval, CompCorePro

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices service agreement and additional claims for the Village of Maywood.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
3074	11/03/2025	\$6,000.00	Service Agreement 11/1/25-10/31/26
3075	11/03/2025	\$5,750.00	Additional Claims 11/1/24-10/31/25

RECOMMENDATION: It is recommended that the total payment of \$11,750.00 be approved for payment. The expense account to be charged: 01-56-52400.

INVOICE

CompCorePro, LLC
3051 Oak Grove Rd Ste 107
Downers Grove, IL 60515

ashleym@compcorepro.com
+1 (708) 547-3555
www.compcorepro.com



Bill to
The Village of Maywood
40 Madison Street
Maywood, IL 60153

RECOMMENDED TO BE PAID	
DATE:	11/3/25
DEPT HEAD:	Cellix
EXPENSE ACCT:	01-56-52400
PO#	

Invoice details

Invoice no.: 3074
Terms: Net 30
Invoice date: 11/03/2025
Due date: 12/03/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Service	CompCorePro Service Agreement	24	\$250.00	\$6,000.00
2.		Service Period: 11/1/25 - 10/31/26			
				Total	\$6,000.00

INVOICE

CompCorePro, LLC
3051 Oak Grove Rd Ste 107
Downers Grove, IL 60515

ashleym@compcorepro.com
+1 (708) 547-3555
www.compcorepro.com



Bill to
The Village of Maywood
40 Madison Street
Maywood, IL 60153

Invoice details
Invoice no.: 3075
Terms: Net 30
Invoice date: 11/03/2025
Due date: 12/03/2025

RECOMMENDED TO BE PAID	
DATE:	11 / 3 / 25
DEPT HEAD:	J. Williams
EXPENSE ACCT:	01-56-52400
PO#	

#	Product or service	Description	Qty	Rate	Amount
1.	Service	CompCorePro Service Agreement	23	\$250.00	\$5,750.00
2.		Additional Claims Invoice, 23 additional claims over the 12 paid for 11/1/24 - 10/31/25			
				Total	\$5,750.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: December 10, 2025
SUBJECT: Payment Approval, DE LAGE LANDEN FINANCIAL SVCS

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #593010653 dated 12/01/2025 for The Village Hall & Police Department Server Project & Complete Care Agreement on behalf of contract from Impact.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
593010653	12/01/2025	\$29,939.93	December Service

RECOMMENDATION: It is recommended that the total payment of \$29,939.93 be approved for payment. The expense account to be charged: 01-18-56500.



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

Remittance Section

Invoice Number: 593010653
 Due Date: 12/01/2025
 Due This Period: \$29,939.93

Amount Enclosed: \$ _____

037202 000003998



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

2100005930106530029939938

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: 593010653
 Account Number: 1660891
 Site Number: 5656023
 Invoice Date: 11/06/2025
 Period of Performance: 12/01/2025 - 12/31/2025
 Due This Period: \$29,939.93

Important Messages

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$29,939.93	\$0.00	\$29,939.93	\$0.00	\$29,939.93
Billed this Invoice	\$29,939.93	\$0.00	\$29,939.93	\$0.00	\$29,939.93
Balance Due Previous Invoices					\$30,789.32
Total Amount Due					\$60,729.25

(Please see the following pages for details.)

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
- ✓ **Check Payment:** Please be sure to enclose remittance slip and allow sufficient time for postal delivery

Contact Us

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

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										

Asset Amount Total: \$29,939.93



2

Account Summary

Invoice Number	Due Date	Amount Invoiced	Balance Due
592560937	11/01/2025	\$30,789.32	\$30,789.32
BALANCE DUE FOR PRIOR BILLED INVOICES			\$30,789.32

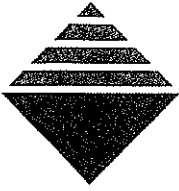
**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: December 10, 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>
25-1052	10/31/2025	\$65,890.00	2025 Commercial Parking and Roadway
25-1054.7	10/31/2025	\$50,347.27	19 th Ave Improvements
25-1055	10/31/2025	\$10,855.00	2026 MWRD Green Infrastructure Alley Imp
25-1181	11/30/2025	\$9,366.80	Prairie Path Lighting and Safety Imp
25-1185	11/30/2025	\$34,470.00	2025 Commercial Parking and Roadway
25-1188.8	11/30/2025	\$64,299.87	19 th Ave Improvements
25-1190	11/30/2025	\$9,400.00	2026 MWRD Green Infrastructure Alley Imp

RECOMMENDATION: It is recommended that the total payment of \$\$244,628.94 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

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

INVOICE DATE: 10/31/2025
INVOICE NO: 25-1052
BILLING THROUGH: 9/30/2025

5652421201 - 2025 Commercial Parking and Roadway Improvements – Construction Engineering

Engineering services related to resident coordination, utility coordination, line and grade staking, construction observation, documentation of contract quantities, and preparation of contractor pay estimates.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENGINEER - I	135.00	\$110.00	\$14,850.00
ENGINEER - II	190.25	\$120.00	\$22,830.00
ENGINEER - III	85.00	\$130.00	\$11,050.00
ENGINEER - VI	104.00	\$165.00	\$17,160.00
TOTAL SERVICES	514.25		\$65,890.00

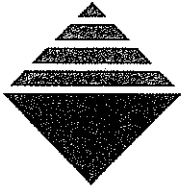
BILL NO. 3, AMOUNT DUE THIS INVOICE \$65,890.00

This invoice is due on 11/30/2025

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
\$136,433.00	\$0.00	25-0972	9/30/2025	\$39,010.00	--	\$70,543.00



Edwin Hancock Engineering Co.

9933 W Roosevelt Road

Westchester, IL 60154

Tel: 708-865-0300

www.ehancock.com

INVOICE

INVOICE DATE: 10/31/2025

INVOICE NO: 25-1054.7

BILLING THROUGH: 09/30/2025

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

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

LOCAL AGENCY COST PLUS FIXED FEE INVOICE

Date 10/31/25 Invoice No. 25-1054.7

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

For Professional Service performed as set forth in Agreement dated: 11/19/24 Consultant's Job No. 565-25-06101 Overhead Rate 113.93
 & Supplemental Agreement(s) dated: FHWA Authorization Date 12/23/24

1) Invoice Period From: 09/01/25 To: 09/30/25

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				\$509,660.00
3) Direct Salaries	\$17,084.38	\$125,797.05	\$142,881.43	\$199,916.00
4) QC/QA				
5) Payroll & Overhead				
this invoice 113.9300%	\$19,464.23	\$143,320.59	\$162,784.82	\$232,201.00
average 0.0000%				
6.) Fixed Fee= 13.3183%	\$8,632.66	\$33,301.68	\$41,934.34	\$64,818.00
7) Direct Costs Prime				
8) Services by others				
Testing Services Corp. <input type="checkbox"/> DBE?	\$5,166.00		\$5,166.00	\$12,725.00
9) Total invoiced for project including this invoice			\$352,766.59	
10) Previously Invoiced		\$302,419.32		
11) Payment Due this invoice	\$50,347.27			

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

Approved Local Public Agency Rep. Signature & Date

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

Consultant
Edwin Hancock Engineering Co.
 By Signature & Date

 Name
William Peterhansen
 Title
Vice President

SERVICES BY OTHERS (ATTACHMENTS)

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



TESTING SERVICE CORPORATION

Geotechnical Engineering • Construction Materials Testing • Environmental Testing

Have questions about your invoice?
Phone: 630-462-2600 | Email: acct@tscorp.com

PAYMENT OPTIONS	
By Check	TESTING SERVICE CORPORATION 360 S. MAIN PLACE • CAROL STREAM, IL 60188
ACH	Contact Us
Credit Card	Contact Us - Subject to a 3% Processing Fee

C L I E N T

Edwin Hancock Engineering Company
9933 Roosevelt Road
Westchester, IL 60154-2749

ATTN: Lauren Moss

P R O J E C T

19th Street FAU
19th Street
Maywood, IL

P.O. #	Project Eng.	Our Job #	Terms Code	Invoice Date
	Jeffrey Schmitz	099568 - 1160	N30	08/31/2025

Report #	Date	Description	Quantity	Unit Price	Amount
1	08/18	Engineering Services, Reg Hours	0.50	160.00	80.00
1	08/18	Materials Tester I, Reg Hours	4.00	117.00	468.00
1	08/18	Trip Charge	1.00	60.00	60.00
1	08/18	Concrete Cyl, Compressive Strength, Each	6.00	19.00	114.00
1	08/19	Pickup Test Cylinders, Per Trip	1.00	100.00	100.00
1	09/04	Engineer Report Preparation, Per Hour	0.70	160.00	112.00

RECOMMENDED
FOR APPROVAL

EDWIN HANCOCK ENGINEERING CO.

William

DATE 10-13-25

PROJECT NO. _____

This Invoice	934.00	Total in USD:	934.00
--------------	--------	---------------	--------

Invoice

Original

Unless we receive written communication of a disagreement of records within ten (10) days after the date of this invoice, we shall consider this invoice as agreeing with your records and acknowledgement that this or these amounts are owed by you or your firm to Testing Service Corporation. Note: A finance charge of 1.5% per month (18% annually) will be charged on balances not paid within 30 days of date of invoice.



TESTING SERVICE CORPORATION

Geotechnical Engineering • Construction Materials Testing • Environmental Testing

PAYMENT OPTIONS	
By Check	TESTING SERVICE CORPORATION 360 S. MAIN PLACE • CAROL STREAM, IL 60188
ACH	Contact Us
Credit Card	Contact Us - Subject to a 3% Processing Fee

Have questions about your invoice?
 Phone: 630-462-2600 | Email: acct@tscorp.com

C L I E N T
 Edwin Hancock Engineering Company
 9933 Roosevelt Road
 Westchester, IL 60154-2749

 ATTN: Lauren Moss

P R O J E C T
 19th Street FAU
 19th Street
 Maywood, IL

P.O. #	Project Eng.	Our Job #	Terms Code	Invoice Date
	Jeffrey Schmitz	099568 - 1160	N30	09/30/2025

Report #	Date	Description	Quantity	Unit Price	Amount
2	09/05	Engineering Services, Reg Hours	0.50	160.00	80.00
2	09/05	Materials Tester I, Reg Hours	4.00	117.00	468.00
2	09/05	Trip Charge	1.00	60.00	60.00
2	09/05	Concrete Cyl, Compressive Strength, Each	4.00	19.00	76.00
2	09/08	Pickup Test Cylinders, Per Trip	1.00	100.00	100.00
2	09/17	Engineering Services, Reg Hours	0.50	160.00	80.00
2	09/17	Materials Tester I, Reg Hours	4.00	117.00	468.00
2	09/17	Trip Charge	1.00	60.00	60.00
2	09/17	Concrete Cyl, Compressive Strength, Each	6.00	19.00	114.00
2	09/18	Pickup Test Cylinders, Per Trip	1.00	100.00	100.00
2	09/24	Engineering Services, Reg Hours	0.50	160.00	80.00
2	09/24	Materials Tester I, Reg Hours	4.00	117.00	468.00
2	09/24	Trip Charge	1.00	60.00	60.00
2	09/24	Concrete Cyl, Compressive Strength, Each	6.00	19.00	114.00
2	09/25	Engineering Services, Reg Hours	0.50	160.00	80.00
2	09/25	Materials Tester I, Reg Hours	4.00	117.00	468.00
2	09/25	Trip Charge	1.00	60.00	60.00
2	09/25	Pickup Test Cylinders, Per Trip	1.00	100.00	100.00
2	09/25	Concrete Cyl, Compressive Strength, Each	6.00	19.00	114.00
2	09/26	Engineering Services, Reg Hours	0.50	160.00	80.00
2	09/26	Materials Tester I, Reg Hours	4.00	117.00	468.00
2	09/26	Trip Charge	1.00	60.00	60.00
2	09/26	Pickup Test Cylinders, Per Trip	1.00	100.00	100.00
2	09/26	Concrete Cyl, Compressive Strength, Each	6.00	19.00	114.00
2	09/29	Pickup Test Cylinders, Per Trip	1.00	100.00	100.00
2	09/30	Engineer Report Preparation, Per Hour	1.00	160.00	160.00

RECOMMENDED

FOR APPROVAL

EDWIN HANCOCK ENGINEERING CO.

DATE 10-13-25

PROJECT NO. _____

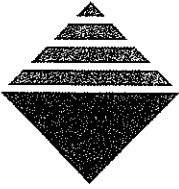
048

Budget Information	12,725.00	Total in USD:	4,232.00
Previously Invoiced	934.00		
This Invoice	4,232.00		
Amt. Remaining	7,559.00		

Invoice

Original

Unless we receive written communication of a disagreement of records within ten (10) days after the date of this Invoice, we shall consider this Invoice as agreeing with your records and acknowledgement that this or these amounts are owed by you or your firm to Testing Service Corporation. Note: A finance charge of 1.5% per month (18% annually) will be charged on balances not paid within 30 days of date of Invoice.



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 10/31/2025
INVOICE NO: 25-1055
BILLING THROUGH: 9/30/2025

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

5652517301 - 2026 MWRD Green Infrastructure Alley Imp.

Engineering services related to preparing preliminary design criteria, preparing preliminary plans, and completing topographic survey.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$47,000.00	15.00	\$7,050.00	\$0.00	\$7,050.00
TOTAL	\$47,000.00		\$7,050.00	\$0.00	\$7,050.00

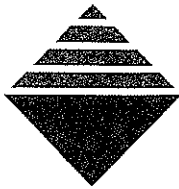
BILL NO. 1, AMOUNT DUE THIS INVOICE \$7,050.00

This invoice is due on 11/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$7,050.00	\$0.00	\$7,050.00



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 11/30/2025
INVOICE NO: 25-1181
BILLING THROUGH: 10/31/2025

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

Engineering services related to preparation of plans, specifications, and estimates of cost for Pre-Final Submittal to the Illinois Department of Transportation.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$62,000.00	85.00	\$52,700.00	\$46,500.00	\$6,200.00
TOTAL	\$62,000.00		\$52,700.00	\$46,500.00	\$6,200.00

SERVICES BY OTHERS

DESCRIPTION	AMOUNT
Ciorba Group Consulting Engineers (Invoice 0033778)	\$3,166.80
TOTAL SERVICES BY OTHERS	\$3,166.80

BILL NO. 8, AMOUNT DUE THIS INVOICE \$9,366.80

This invoice is due on 12/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$135,198.60	\$113,431.80	\$21,766.80

SERVICES BY OTHERS (ATTACHMENTS)

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



November 13, 2025
 Project No: 0021609.01
 Invoice No: 0033778

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

0021609.01 Prairie Path Lighting and Safety Improvements
Professional Services from May 31, 2025 to October 31, 2025

Professional Personnel

	Hours	Rate	Amount	
Project Manager II Vondra, Joseph	8.00	89.50	716.00	
Project Engineer I Johnson, Daniel	4.00	56.50	226.00	
Engineer II Marotta, Andrei	4.50	42.00	189.00	
Totals	16.50		1,131.00	
Total Labor		2.8 times	1,131.00	3,166.80

Billing Limits

	Current	Prior	To-Date
Total Billings	3,166.80	14,331.80	17,498.60
Limit			33,891.00
Remaining			16,392.40

Total this Invoice \$3,166.80

DO NOT PAY VENDOR DIRECTLY

1053

FOR APPROVAL

HANCOCK ENGINEERING CO.

William Peterhansen

DATE 11-15-25

PROJECT NO. MW - Prairie Path Lighting & Safety
PH II 565-23-04020

**PRELIMINARY ENGINEERING
PROGRESS REPORT NARRATIVE**

Project Prairie Path Lighting and Safety Improvements
Ciorba No. 0021609.01

Date 11/13/2025
Month End 10/31/2025

Work this period:

1. Coordination with Village, pole vendor

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.

DO NOT PAY VENDOR DIRECTLY

Detailed Timesheet for Period Ending 10/10/2025

Thursday, November 13, 2025
12:05:29 PM

Ciorba Group, Inc.

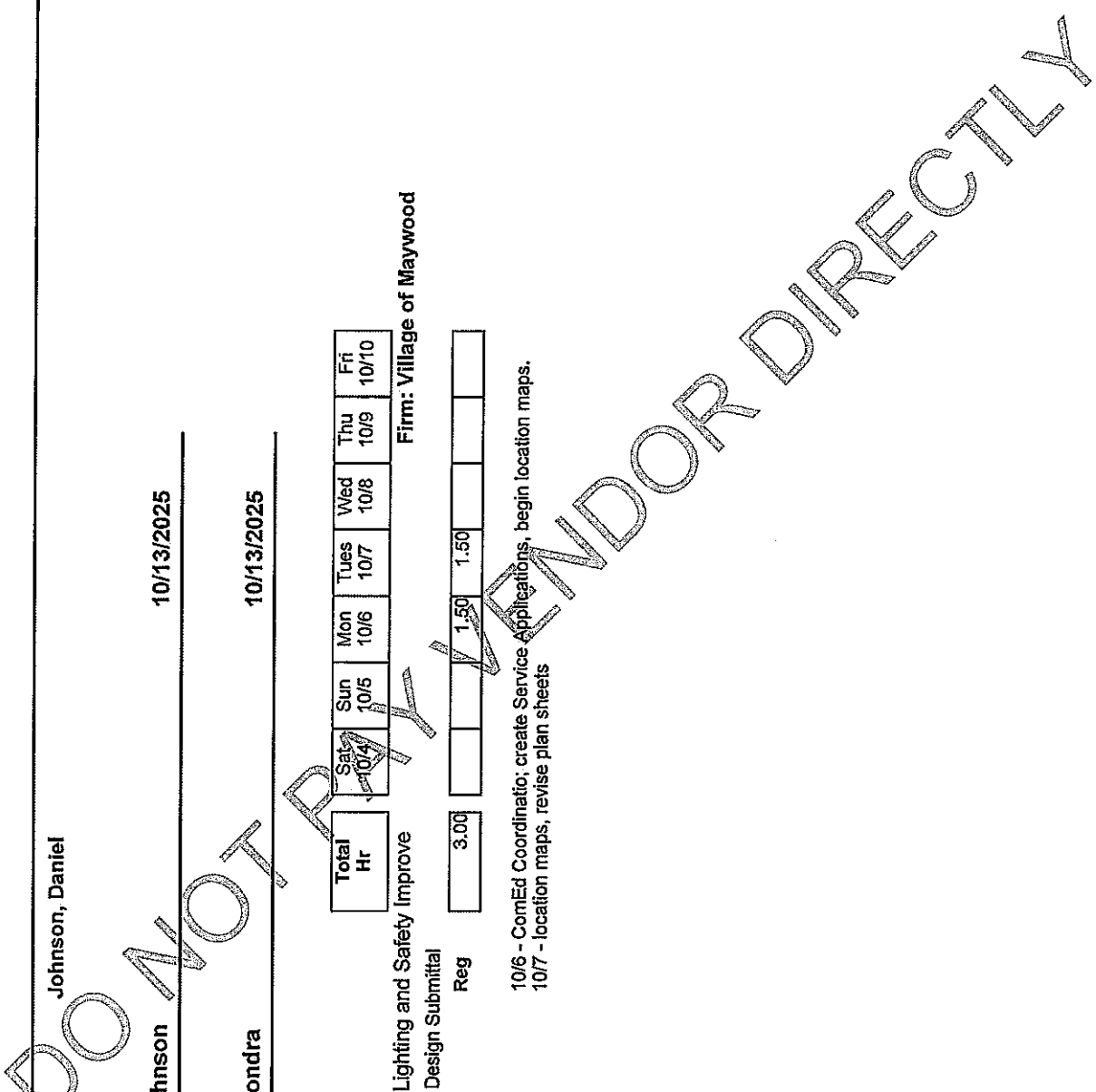
Employee: 00778 Johnson, Daniel

Signed: Daniel Johnson 10/13/2025

Approved: Joseph Vondra 10/13/2025

0021609.01	04	000	Prairie Path Lighting and Safety Improve Final Lighting Design Submittal	Firm: Village of Maywood
			Total Hr	3.00
			Reg	1.50
			Sat 10/4	
			Sun 10/5	
			Mon 10/6	1.50
			Tues 10/7	1.50
			Wed 10/8	
			Thu 10/9	
			Fri 10/10	

10/6 - ComEd Coordinatio; create Service Applications, begin location maps.
10/7 - location maps, revise plan sheets



Detailed Timesheet for Period Ending 10/17/2025

Thursday, November 13, 2025
12:05:29 PM

Ciorba Group, Inc.

Employee: 00776 Johnson, Daniel

Signed: Daniel Johnson 10/20/2025

Approved: Joseph Vondra 10/20/2025

Total Hr	Sat 10/11	Sun 10/12	Mon 10/13	Tues 10/14	Wed 10/15	Thu 10/16	Fri 10/17

Firm: Village of Maywood

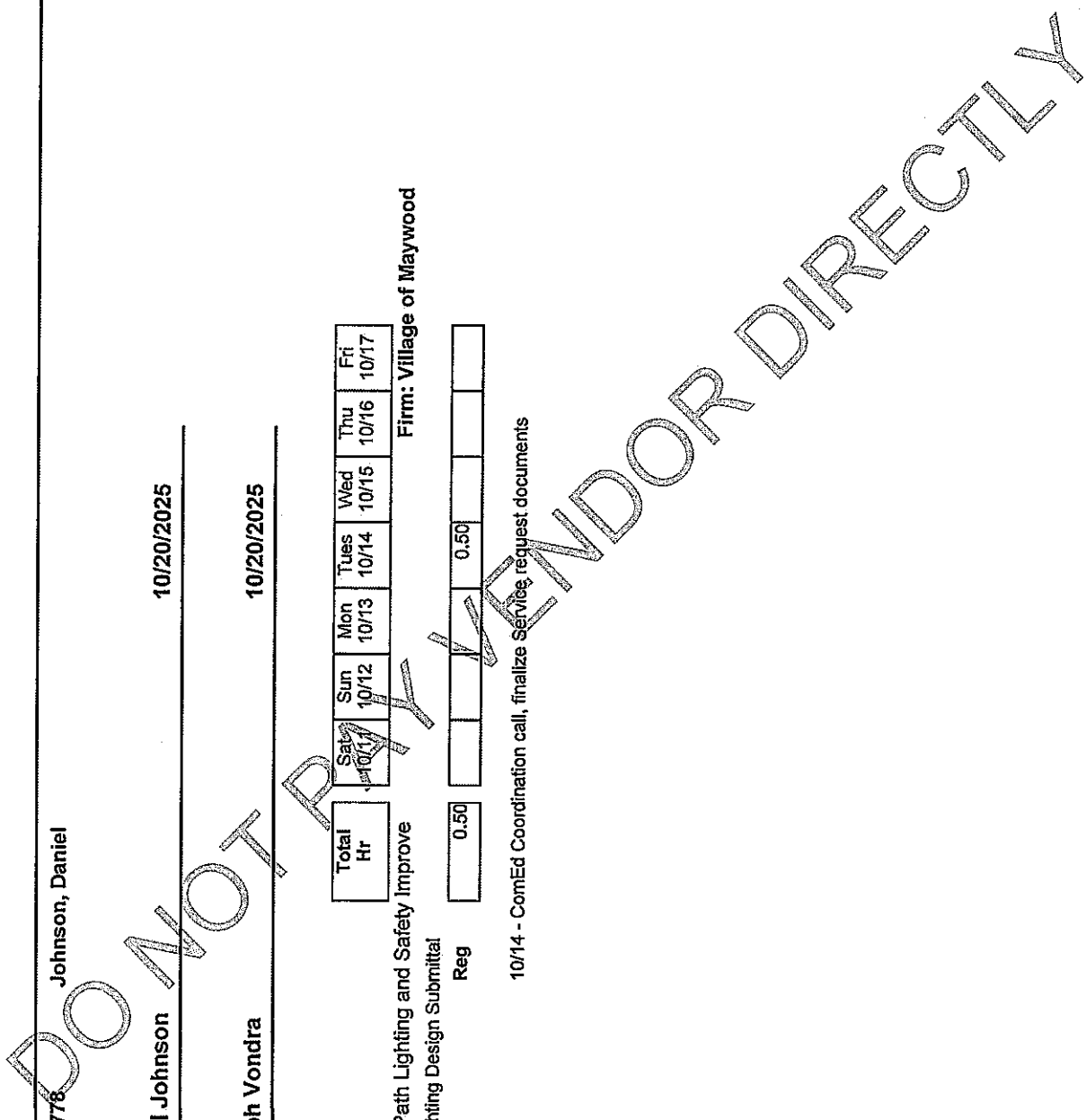
Prairie Path Lighting and Safety Improve

Final Lighting Design Submittal

Reg	0.50
-----	------

000

10/14 - ComEd Coordination call, finalize Service request documents



Detailed Timesheet for Period Ending 10/31/2025

Thursday, November 13, 2025
12:05:29 PM

Ciorba Group, Inc.

Employee: 00778 Johnson, Daniel

Signed: Daniel Johnson 11/03/2025

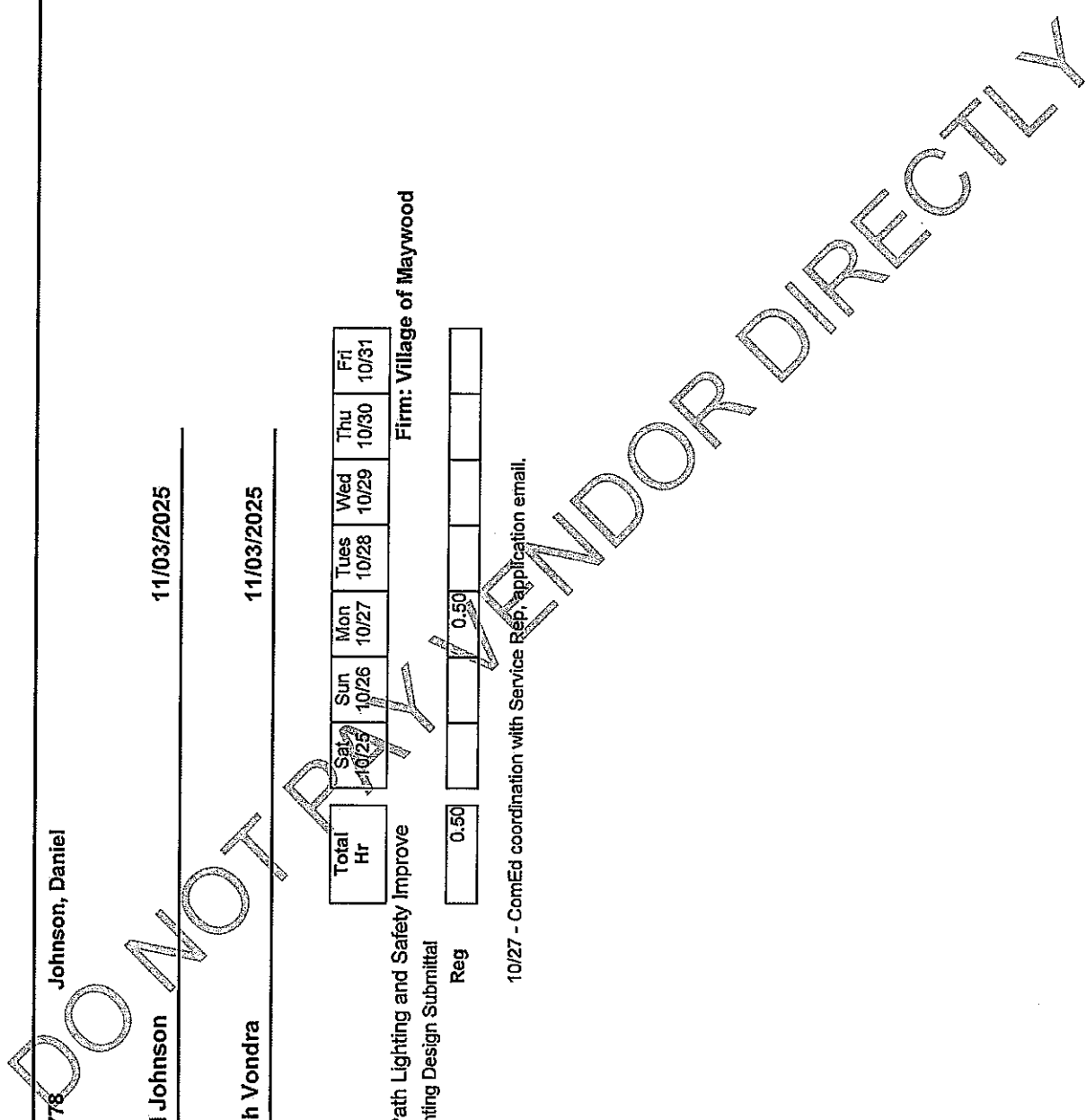
Approved: Joseph Vondra 11/03/2025

Total Hr	Sat 10/25	Sun 10/26	Mon 10/27	Tues 10/28	Wed 10/29	Thu 10/30	Fri 10/31

0021609.01 Prairie Path Lighting and Safety Improve Firm: Village of Maywood
04 Final Lighting Design Submittal

Reg	0.50						
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10/27 - ComEd coordination with Service Rep, application email.



Detailed Timesheet for Period Ending 06/13/2025

Thursday, November 13, 2025
12:05:29 PM

Ciorba Group, Inc.

Employee 00804 Marotta, Andrei

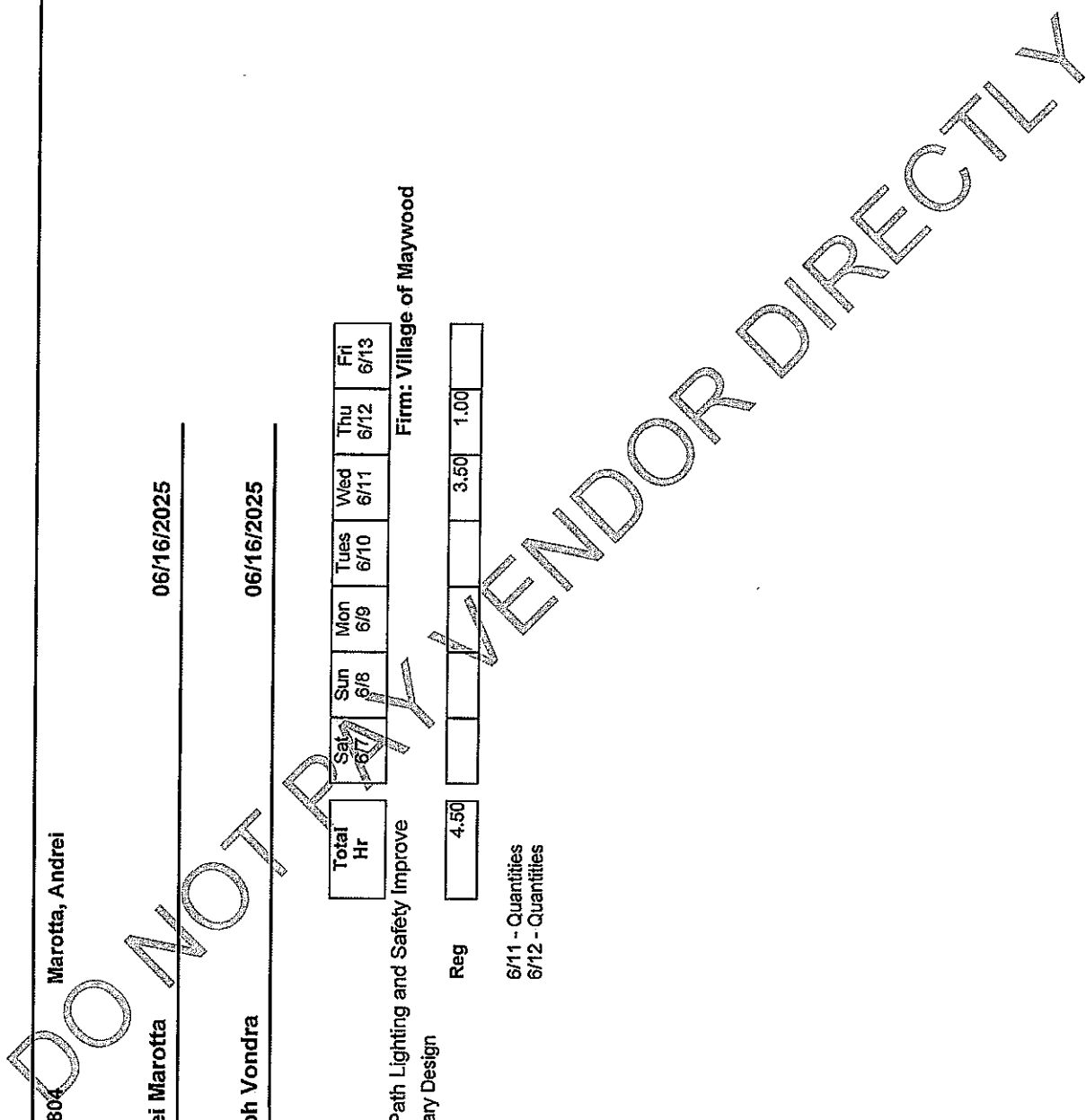
Signed Andrei Marotta 06/16/2025

Approved Joseph Vondra 06/16/2025

0021609.01 02 Prairie Path Lighting and Safety Improve Preliminary Design Firm: Village of Maywood

Total Hr	Sat 6/7	Sun 6/8	Mon 6/9	Tues 6/10	Wed 6/11	Thu 6/12	Fri 6/13
4.50					3.50	1.00	

Reg 4.50
6/11 - Quantities
6/12 - Quantities



Detailed Timesheet for Period Ending 06/06/2025

Thursday, November 13, 2025
12:05:29 PM

Ciorba Group, Inc.

Employee 00542 Vondra, Joseph

Signed Joseph Vondra 06/07/2025

Approved Duane O'Laughlin 06/09/2025

		Total Hr	Sat 6/3	Sun 6/1	Mon 6/2	Tues 6/3	Wed 6/4	Thu 6/5	Fri 6/6	Firm: Village of Maywood
0021609.01	Prairie Path Lighting and Safety Improve	3.50								
03	Prefinal Plans and Specifications	Reg		3.00					0.50	
09	QC/QA	Reg		1.00						
43										

DO NOT REPLY VENDOR DIRECTLY

Detailed Timesheet for Period Ending 06/13/2025

Thursday, November 13, 2025
12:05:29 PM

Ciorba Group, Inc.

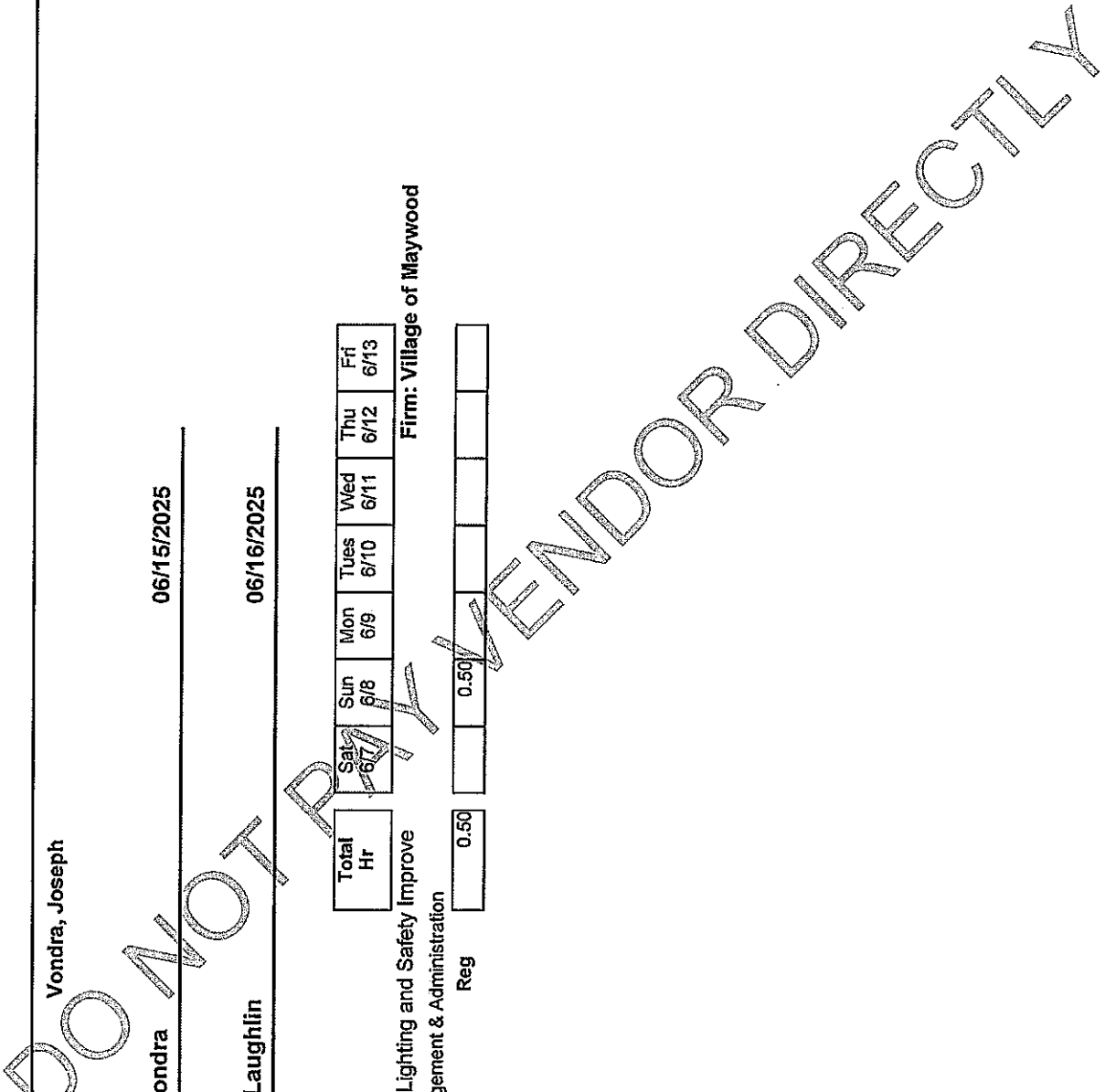
Employee: 00542 Vondra, Joseph

Signed: Joseph Vondra 06/15/2025

Approved: Duane O'Laughlin 06/16/2025

Total Hr	Sat 6/7	Sun 6/8	Mon 6/9	Tues 6/10	Wed 6/11	Thu 6/12	Fri 6/13
0.50		0.50					

0021609.01 10 000
 Prairie Path Lighting and Safety Improve
 Project Management & Administration
 Firm: Village of Maywood



Detailed Timesheet for Period Ending 09/05/2025

Thursday, November 13, 2025
12:05:29 PM

Ciorba Group, Inc.

Employee: 00542 Vondra, Joseph

Signed: Joseph Vondra 09/07/2025

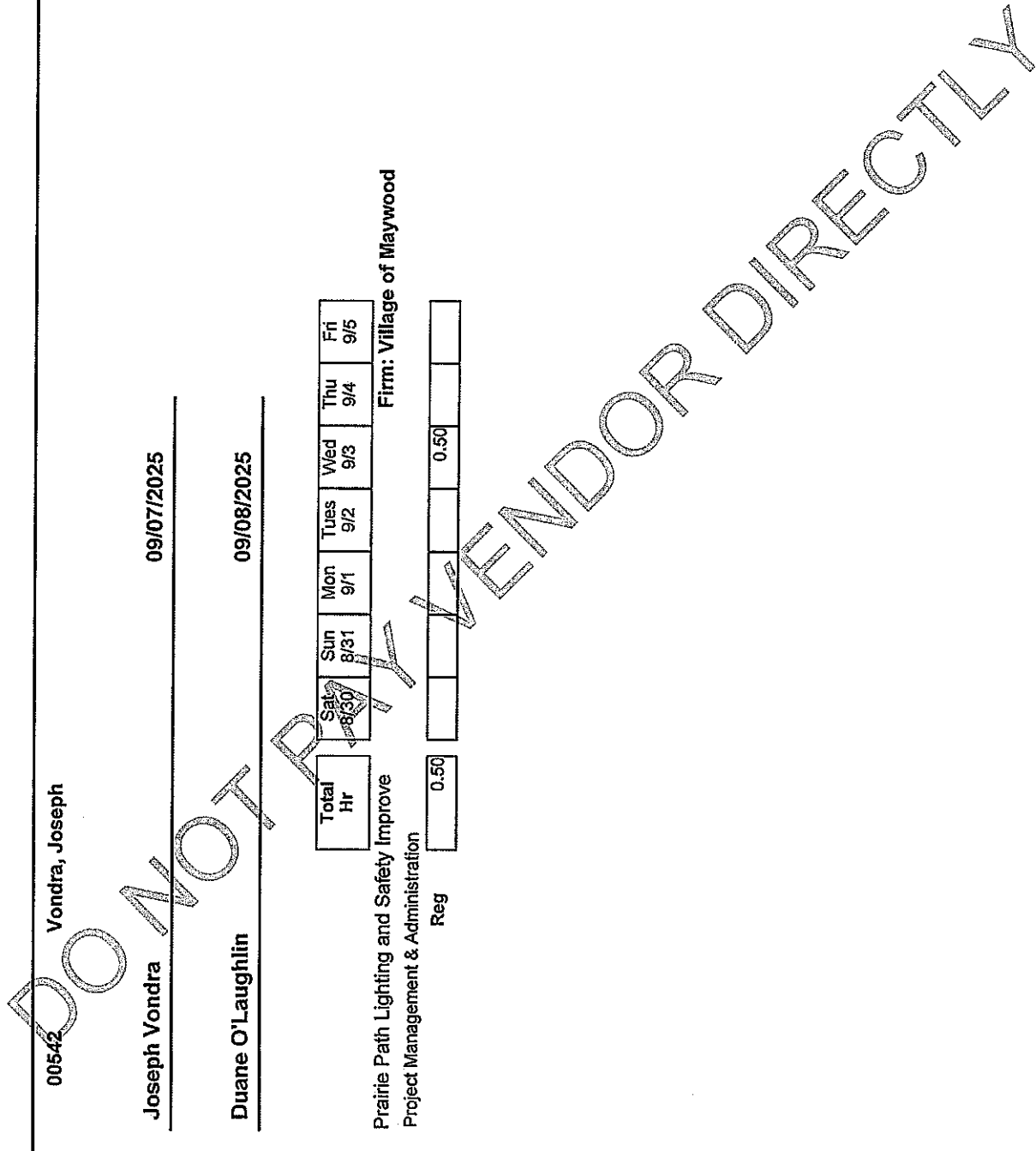
Approved: Duane O'Laughlin 09/08/2025

Total Hr	Sun 8/31	Mon 9/1	Tues 9/2	Wed 9/3	Thu 9/4	Fri 9/5

0021609.01 10 000
Prairie Path Lighting and Safety Improve
Project Management & Administration

Reg	0.50					0.50
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Firm: Village of Maywood



Detailed Timesheet for Period Ending 09/19/2025

Thursday, November 13, 2025
12:05:29 PM

Ciorba Group, Inc.

Employee **00542** **Vondra, Joseph**

Signed **Joseph Vondra** **09/21/2025**

Approved **Duane O'Laughlin** **09/22/2025**

Total Hr	Sat 9/13	Sun 9/14	Mon 9/15	Tues 9/16	Wed 9/17	Thu 9/18	Fri 9/19
1.00				0.50			0.50

0021609.01 04 000
 Prairie Path Lighting and Safety Improve
 Final Lighting Design Submittal
 Firm: Village of Maywood

DO NOT VENDOR DIRECTLY

Detailed Timesheet for Period Ending 09/26/2025

Thursday, November 13, 2025
12:05:29 PM

Ciorba Group, Inc.

Employee: 00542 Vondra, Joseph

Signed: Joseph Vondra 09/28/2025

Approved: Duane O'Laughlin 09/29/2025

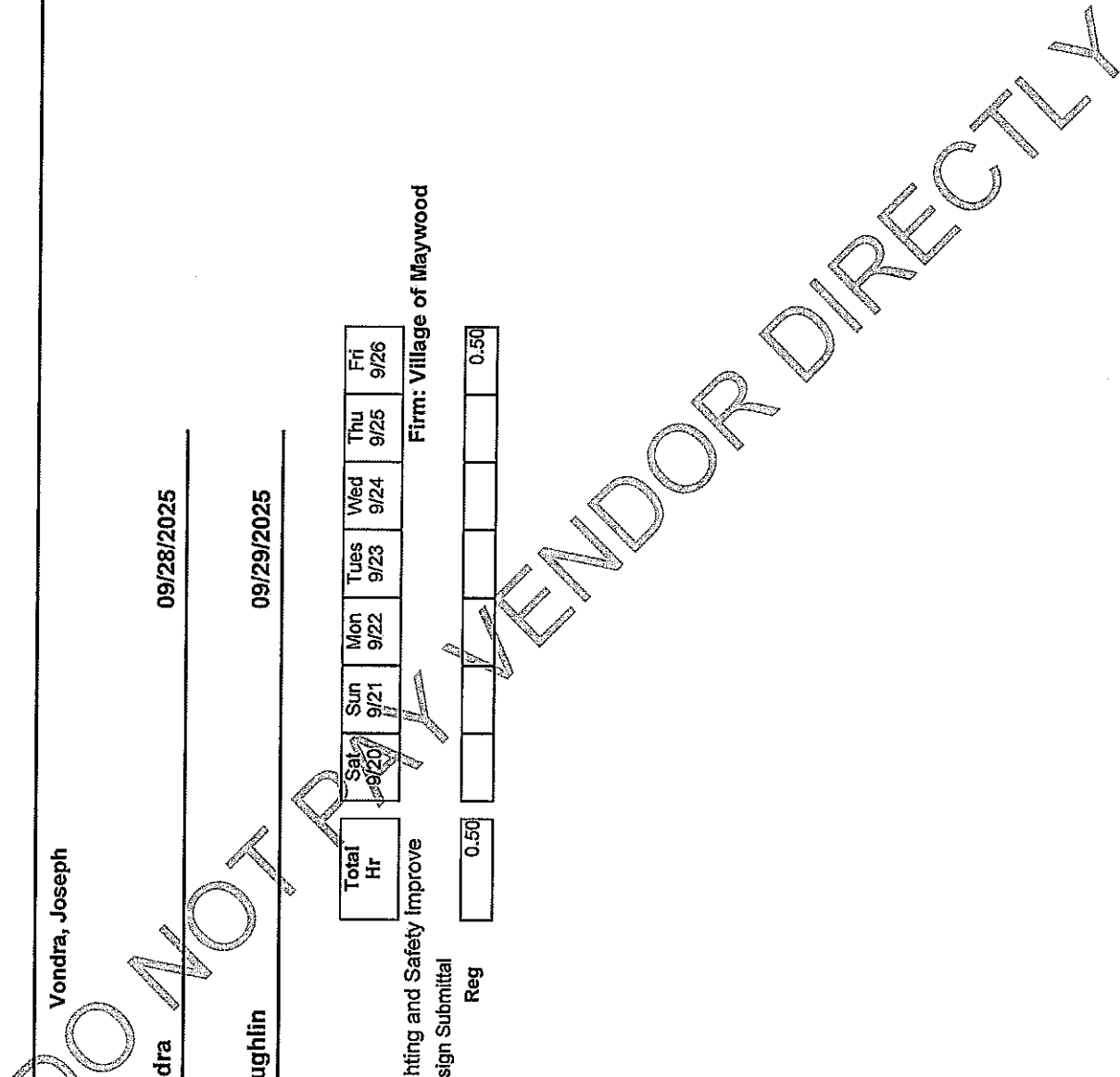
Total Hr	Sat 9/20	Sun 9/21	Mon 9/22	Tues 9/23	Wed 9/24	Thu 9/25	Fri 9/26

Firm: Village of Maywood

0021609.01 Prairie Path Lighting and Safety Improve

04 Final Lighting Design Submittal

Reg							
	0.50						0.50



Detailed Timesheet for Period Ending 10/03/2025

Thursday, November 13, 2025
12:05:29 PM

Ciorba Group, Inc.

Employee 00542 Vondra, Joseph

Signed Joseph Vondra 10/06/2025

Approved Duane O'Laughlin 10/06/2025

0021609.01
04 000
Prairie Path Lighting and Safety Improve
Final Lighting Design Submittal
Reg

Total Hr	Sat 9/27	Sun 9/28	Mon 9/29	Tues 9/30	Wed 10/1	Thu 10/2	Fri 10/3
0.50					0.50		

Firm: Village of Maywood

DO NOT VENDOR DIRECTLY

Detailed Timesheet for Period Ending 10/17/2025

Thursday, November 13, 2025
12:05:29 PM

Ciorba Group, Inc.

Employee

00542 Vondra, Joseph

Signed

Joseph Vondra 10/19/2025

Approved

Duane O'Laughlin 10/20/2025

0021609.01

04

000

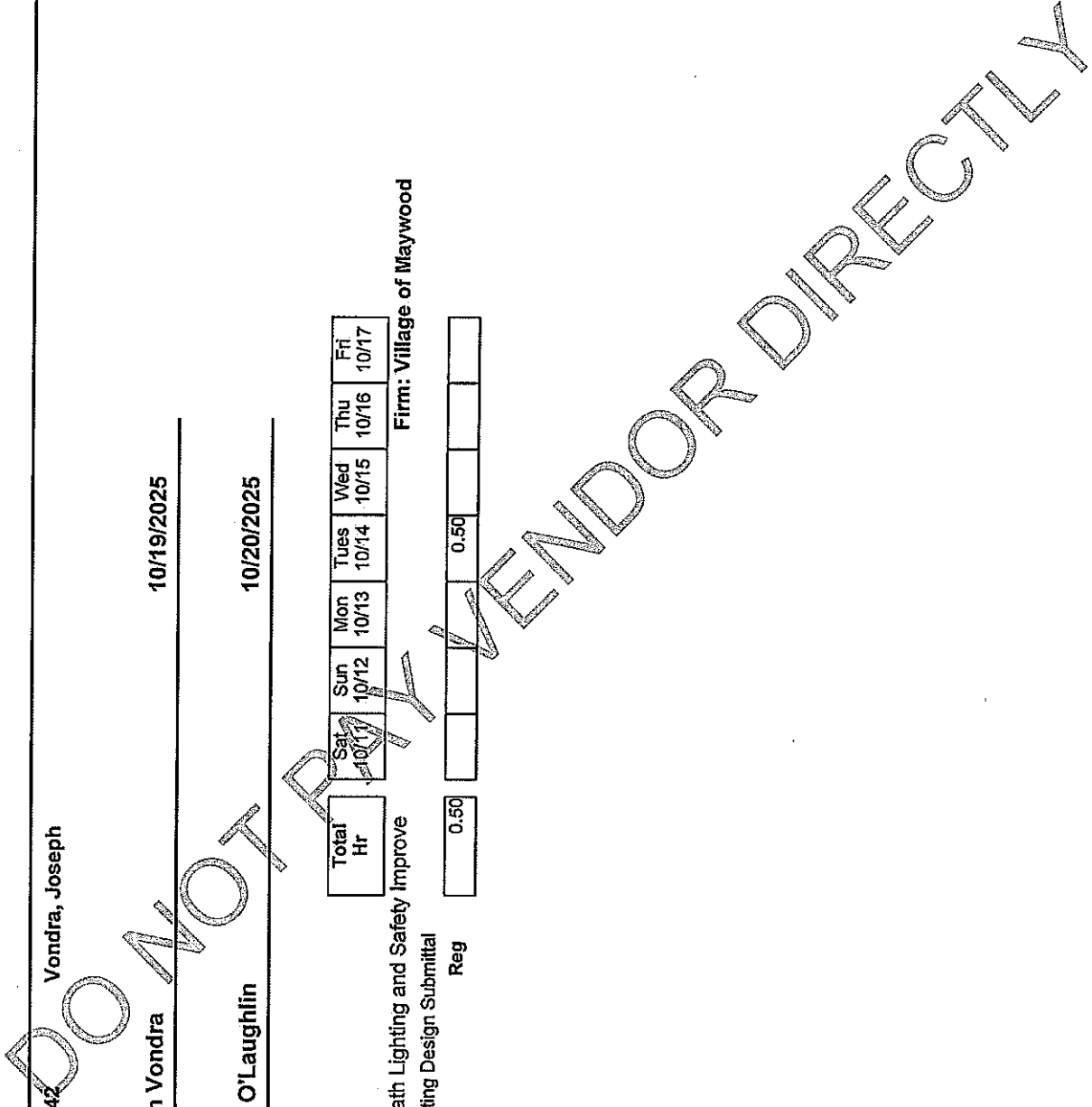
Prairie Path Lighting and Safety Improve

Final Lighting Design Submittal

Firm: Village of Maywood

Total Hr	Sat 10/17	Sun 10/12	Mon 10/13	Tues 10/14	Wed 10/15	Thu 10/16	Fri 10/17
0.50				0.50			

Reg





Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 11/30/2025
INVOICE NO: 25-1185
BILLING THROUGH: 10/31/2025

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 – Construction Engineering

Engineering services related to resident coordination, utility coordination, line and grade staking, construction observation, documentation of contract quantities, and preparation of contractor pay estimates.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
CAD - II	5.00	\$110.00	\$550.00
ENGINEER - I	2.00	\$110.00	\$220.00
ENGINEER - II	143.00	\$120.00	\$17,160.00
ENGINEER - III	46.00	\$130.00	\$5,980.00
ENGINEER - VI	64.00	\$165.00	\$10,560.00
TOTAL SERVICES	260.00		\$34,470.00

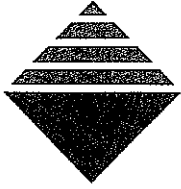
BILL NO. 4, AMOUNT DUE THIS INVOICE \$34,470.00

This invoice is due on 12/30/2025

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
\$170,903.00	\$0.00	25-1052	10/31/2025	\$65,890.00	--	\$136,433.00



Edwin Hancock Engineering Co.

9933 W Roosevelt Road

Westchester, IL 60154

Tel: 708-865-0300

www.ehancock.com

INVOICE

INVOICE DATE: 11/30/2025

INVOICE NO: 25-1188.8

BILLING THROUGH: 10/31/2025

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

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

LOCAL AGENCY COST PLUS FIXED FEE INVOICE

Date 11/30/25 Invoice No. 25-1188.8

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 565-25-06101 Overhead Rate 113.93
 & Supplemental Agreement(s) dated: FHWA Authorization Date 12/23/24

1) Invoice Period From: 10/01/25 To: 10/31/25

2) Maximum Payable

3) Direct Salaries

4) QC/QA

5) Payroll & Overhead

this invoice 113.9300%
 average 0.0000%

6.) Fixed Fee= 12.2581%

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

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
				\$509,660.00
	\$23,683.17	\$142,881.43	\$166,564.60	\$199,916.00
	\$26,982.24	\$162,784.82	\$189,767.06	\$232,201.00
	\$7,945.46	\$41,934.34	\$49,879.80	\$64,818.00
	\$5,689.00	\$5,166.00	\$10,855.00	\$12,725.00
			\$417,066.46	
		\$352,766.59		
	\$64,299.87			

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

Approved Local Public Agency Rep. Signature & Date

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

Consultant
Edwin Hancock Engineering Co.

By Signature & Date

Name
William Peterhansen
 Title
Vice President

SERVICES BY OTHERS (ATTACHMENTS)

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



TESTING SERVICE CORPORATION

Geotechnical Engineering • Construction Materials Testing • Environmental Testing

PAYMENT OPTIONS	
By Check	TESTING SERVICE CORPORATION 360 S. MAIN PLACE • CAROL STREAM, IL 60188
ACH	Contact Us
Credit Card	Contact Us - Subject to a 3% Processing Fee

Have questions about your invoice?
 Phone: 630-462-2600 | Email: acct@tsccorp.com

C L I E N T

Edwin Hancock Engineering Company
 9933 Roosevelt Road
 Westchester, IL 60154-2749

ATTN: Lauren Moss

P R O J E C T

19th Street FAU
 19th Street
 Maywood, IL

P.O. #	Project Eng.	Our Job #	Terms Code	Invoice Date
	Jeffrey Schmitz	099568 - 1160	N30	10/31/2025

Report #	Date	Description	Quantity	Unit Price	Amount
3	10/02	Engineering Services, Reg Hours	0.50	160.00	80.00
3	10/02	Materials Tester I, Reg Hours	4.00	117.00	468.00
3	10/02	Trip Charge	1.00	60.00	60.00
3	10/02	Concrete Cyl, Compressive Strength, Each	6.00	19.00	114.00
3	10/03	Pickup Test Cylinders, Per Trip	1.00	100.00	100.00
3	10/07	Engineering Services, Reg Hours	0.50	160.00	80.00
3	10/07	Materials Tester I, Reg Hours	4.00	117.00	468.00
3	10/07	Trip Charge	1.00	60.00	60.00
3	10/07	Concrete Cyl, Compressive Strength, Each	4.00	19.00	76.00
3	10/08	Pickup Test Cylinders, Per Trip	1.00	100.00	100.00
3	10/09	Engineering Services, Reg Hours	0.50	160.00	80.00
3	10/09	Materials Tester I, Reg Hours	4.00	117.00	468.00
3	10/09	Trip Charge	1.00	60.00	60.00
3	10/09	Concrete Cyl, Compressive Strength, Each	6.00	19.00	114.00
3	10/10	Pickup Test Cylinders, Per Trip	1.00	100.00	100.00
3	10/13	Engineering Services, Reg Hours	0.50	160.00	80.00
3	10/13	Materials Tester I, Reg Hours	8.00	117.00	936.00
3	10/13	Trip Charge	1.00	60.00	60.00
3	10/13	Concrete Cyl, Compressive Strength, Each	6.00	19.00	114.00
3	10/14	Pickup Test Cylinders, Per Trip	1.00	100.00	100.00
3	10/23	Engineer Report Preparation, Per Hour	1.00	160.00	160.00
4	10/29	Engineering Services, Reg Hours	0.50	160.00	80.00
4	10/29	Materials Tester I, Reg Hours	8.00	117.00	936.00
4	10/29	Materials Tester I, OT Hours	3.00	175.00	525.00
4	10/29	Trip Charge	1.00	60.00	60.00
4	10/29	Use of Nuclear Density Gauge, Per Day	1.00	50.00	50.00
4	11/05	Engineer Report Preparation, Per Hour	1.00	160.00	160.00

DO NOT PAY VENDOR DIRECTLY

OKAY
- AB

RECOMMENDED FOR APPROVAL

Budget Information	12,725.00	EDWIN HANCOCK ENGINEERING CO. 5,689.00
Previously Invoiced	5,166.00	
This Invoice	5,689.00	
Amt. Remaining	1,870.00	
DATE	11-10-25	
PROJECT NO.	19th Ave. Maywood	



DAILY FIELD REPORT (DFR)

TESTING SERVICE CORPORATION
Construction Materials Testing • Geotechnical Engineering • Environmental Testing

OFFICE Carol Stream	PROJECT MANAGER Jeffrey Schmitz	TSC JOB NO. 99,568
DAY Wednesday	DATE 10/29/2025	PAGE 1 of 1

PROJECT 19th Street FAU
LOCATION 19th Street Maywood, IL
CONTRACTOR METRO MAX
CLIENT Edwin Hancock Engineering Company

ARRIVE JOB 07:00 AM	DEPART JOB 04:30 PM
ARRIVE JOB --:-- --	DEPART JOB --:-- --
ARRIVE JOB --:-- --	DEPART JOB --:-- --
ON-SITE TIME 9.50	TRAVEL TIME 1.50
TOTAL HOURS 11.00	MILEAGE TOLLS 37

SUMMARY OF SERVICES PERFORMED PURSUANT TO GENERAL CONDITIONS

PAVING

In-place nuclear density tests were performed on the bituminous N50 BINDER 81BIT711 course that was placed for 19th Ave between Oak St and Washington Blvd. Based on the theoretical maximum density value of the mixture, given by the paver's representative, the percent compaction values met the specification requirement of 93.0 percent. Compaction was between 92.1(unconfined edge) -94%. The full results can be found below:

Test #	Location	Thickness (in.)	Mixture	Test %	Spec. %	Grade
1	SB, Sta 25+50, avrg of 5 test, first layer	3.50	N50 BINDER 81BIT711	93.0%	93.0%	Passing
2	Sta 25+50, unconfined edge, avrage of 3 tests, first layer	3.50	N50 BINDER 81BIT711	92.1%	90.0%	Passing
3	NB, Sta 26+25, avrg of 5 tests, first layer	3.50	N50 BINDER 81BIT711	93.9%	93.0%	Passing
4	SB, Sta 23+40, avrg of 5 tests, second layer	3.50	N50 BINDER 81BIT711	94.0%	93.0%	Passing
5	NB, Sta 22+50, avrg of 5 tests, second layer	3.50	N50 BINDER 81BIT711	93.2%	93.0%	Passing

QC- Fasil/ MSL

Results: 93.3- 93.6%, unconfined edge: 91.6%

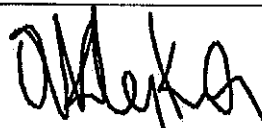
Total: 1759 tons

DO NOT PAY VENDOR

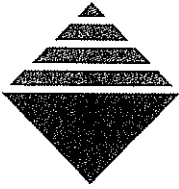
RECEIVING SIGNATURE

RECEIVED BY _____
COMPANY _____
EMAIL LIST _____

TECH SIGNATURE



BY Agata Klejka
TESTING SERVICE CORPORATION



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 11/30/2025
INVOICE NO: 25-1190
BILLING THROUGH: 10/31/2025

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

5652517301 - 2026 MWRD Green Infrastructure Alley Imp.

Engineering services related to preparing plans, specifications, estimates of cost, and drainage calculations.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$47,000.00	35.00	\$16,450.00	\$7,050.00	\$9,400.00
TOTAL	\$47,000.00		\$16,450.00	\$7,050.00	\$9,400.00

BILL NO. 2, AMOUNT DUE THIS INVOICE \$9,400.00

This invoice is due on 12/30/2025

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$16,450.00	\$0.00	\$16,450.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: December 10, 2025
SUBJECT: Payment Approval, Forest Printing

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #129173 dated 11/07/2025 for November 2025 Newsletter. *The postage portion has already been paid.

RECOMMENDATION: It is recommended that the total payment of \$9,350.17 be approved for payment. The expense account to be charged: 01-21-52400.



Forest Printing Company
 7214 W. Madison Street
 Forest Park, IL 60130
 ph. 708-366-5100 fax 708-366-5101
 print@forestprinting.net

Invoice #
129173

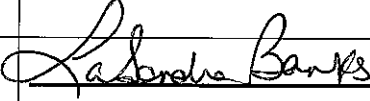
Date: 11/7/25

Customer PO:

Accounts Payable
 Village of Maywood
 40 Madison Street
 Maywood IL 60153

Quantity	Description	Amount
8,500	24 Page Newsletter - November 2025, (12 pages)	\$ 7,368.91
	24 Page Newsletter - November 2025, 11 x 17 White 80# Gloss Text, 6 sheets, Offset, 4 colors front 4 colors back PDF Proof	
8,500	Saddle Stitch 24 Page Booklet	
8,191	Mailing Services	
8,191	Postage Standard	\$ 1,981.26
Sales Rep: House Account Taken by: Vaughn Martini		
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!		
24 Page Newsletter - November 2025		
		58
		SUBTOTAL \$ 9,350.17 TAX SHIPPING TOTAL \$ 9,350.17 AMOUNT DUE \$ 9,350.17

-VILLAGE OF MAYWOOD CHECK REQUEST FORM

CHECK RECIPIENT:	Forest Printing Company
ADDRESS:	7214 W. Madison Street
CITY/STATE/ZIP:	Forest Park, IL 60130
AMOUNT OF CHECK:	\$7,368.91
EXPENSE ACCOUNT:	01-21-52400
TAX ID#:	
PURPOSE FOR REQUEST:	Village Newsletter printing production for newsletter (November Edition 2025)
SUBMITTING DEPARTMENT:	Community Engagement
INDIVIDUAL SUBMITTING REQUEST:	LaSondra Banks
AUTHORIZATION:	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div style="text-align: center;"> <u>11/10/25</u> DATE </div> </div>
FINANCE DIRECTOR:	<hr/> <div style="text-align: right;">DATE</div>
VILLAGE MANAGER:	<hr/> <div style="text-align: right;">DATE</div>
PLEASE ATTACH SUPPORTING DOCUMENTATION	
ADDITIONAL REQUEST:	<hr/> <hr/>

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: December 10, 2025
SUBJECT: Payment Approval, Image Trend

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #PS-INV119386 dated 10/17/2025 for Standard Direct Messaging – EMS Agency for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommended that the total payments of \$8,930.22 be approved for payment. The expense account to be charged: 01-41-87000.



****WE'VE MOVED! PLEASE UPDATE YOUR RECORDS TO OUR NEW ADDRESS****

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

Invoice PS-INV119386

October 17, 2025

Maywood Fire Department

Craig Bronaugh
700 Saint Charles Road
Maywood, IL 60153
USA

Customer ID	Customer PO	Schedule Number	Due Date	Payment Terms
3829		20108 (10/06/25 - 10/05/26)	November 16, 2025	Net 30

No.	Description	Quantity	Unit Price	Comment	Tax %	Line Amount	Excl. Tax
1171	Standard Direct Messaging - EMS Agency	1	1,488.37	Annual Fee	0	1,488.37	

Notes:

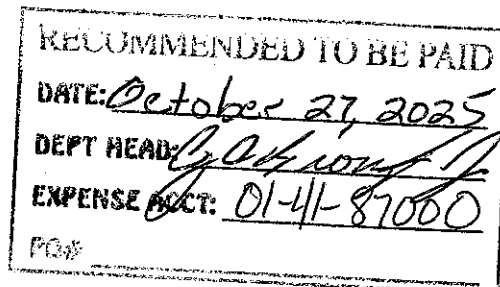
811	Elite™ EMS Add-on Agency - SaaS *Includes Elite™	1	7,441.85	Annual Fee	0	7,441.85	
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Notes:

Subtotal 8,930.22

Total Tax 0.00

Total \$ Incl. Tax 8,930.22

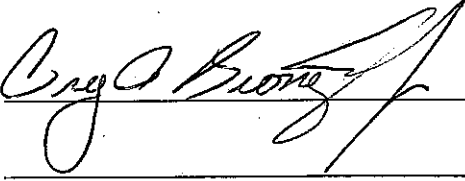


CHECK REQUEST FORM

CHECK RECIPIENT: Image Trend LLC
ADDRESS: 1305 Corporate Center Drive (suite #500)
CITY/STATE/ZIP: Eagan, MN 55121
AMOUNT OF CHECK: \$ 8,930.22
EXPENSE ACCOUNT: 01-41- 87000
TAX ID # _____

PURPOSE FOR REQUEST: Invoice PS - Inv119386
Annual Fee For software in
Fire Department Computers to
Complete EMS Patient Care Reports

SUBMITTING DEPARTMENT: Fire

AUTHORIZATION:  DATE 10/23/25

FINANCE DIRECTOR: _____ DATE / /

VILLAGE MANAGER: _____ DATE / /

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: December 10, 2025
SUBJECT: Payment Approval, J. Nardulli Concrete

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #PE4 dated 11/26/2025 for construction on the referenced project which involves the reconstruction of 21st Avenue from Van Buren Street to Adams Street; and the milling and resurfacing of 21st Avenue from Adams Street to Wilcox Street.

The work represented on this pay estimate includes work performed between September 19, 2025, and November 17, 2025. Generally, the work performed within this period includes thermoplastic pavement markings, new street signage, and miscellaneous landscaping restoration. 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 \$28,459.42 be approved for payment. The expense account to be charged: CDBG/General Fund.

November 26, 2025

Lanya Satchell
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2025 CDBG Roadway Improvements
21st Avenue From Van Buren Street Wilcox Street
Pay Estimate No. 4 & Final

Dear Ms. Satchell:

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

The work represented on this pay estimate includes work performed between September 19, 2025 and November 17, 2025. Generally, the work performed within this period includes thermoplastic pavement markings, new street signage, and miscellaneous landscaping restoration. 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 final 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 #4, dated November 26, 2025 in the amount of \$28,459.42. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 4 and final. The construction of the project will be funded through a combination of Cook County CDBG funds and the Village of Maywood's general fund.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

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

2025 CDBG Roadway Improvements
 Owner: Village of Maywood
 Contractor: J. Nardulli Concrete, Inc.
 Engineer: Edwin Hancock Engineering Co.
 Engineer's Pay Estimate No. 4 & Final
 November 17, 2025

No.	Items	Unit	AWARDED		QUANTITY				
			Quantity	Value	Overage	Remaining	Completed	Unit Price	Amount
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	400	0	5,200.0	\$ 1.00	\$ 5,200.00
6	Driveway Pavement Removal	SqYd	300	\$ 3,600.00	116	0	416.0	\$ 12.00	\$ 4,992.00
7	Pavement Removal	SqYd	2,400	\$ 28,800.00	0	524	1,876.0	\$ 12.00	\$ 22,512.00
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"x6" 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	4	0	5.0	\$ 250.00	\$ 1,250.00
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	400	0	5,200.0	\$ 9.00	\$ 46,800.00
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, NS0, 2"	Ton	350	\$ 38,325.00	33	0.0	383.21	\$ 109.50	\$ 41,961.50
35	Hot-Mix Asphalt Binder Course, IL-19.0, NS0, 4"	Ton	530	\$ 55,385.00	0	98	431.6	\$ 104.50	\$ 45,102.20
36	Leveling Binder (Machine Method), NS0, 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	235	215.00	\$ 5.50	\$ 1,182.50
38	Hot-Mix Asphalt - Longitudinal Joint Sealant	Foot	1,050	\$ 9,313.50	0	167	883.00	\$ 8.87	\$ 7,832.21
39	Topsoil Placement, 3"	SqYd	2,400	\$ 24,000.00	0	109	2,291.0	\$ 10.00	\$ 22,910.00
40	Sodding	SqYd	2,400	\$ 26,400.00	0	444	1,956.0	\$ 11.00	\$ 21,516.00
41	Supplemental Watering	Unit	20	\$ 3,000.00	0	20	0.0	\$ 150.00	\$ -
42	Thermoplastic Pavement Marking - Line 6"	Foot	275	\$ 2,750.00	0	48	227.0	\$ 10.00	\$ 2,270.00
43	Thermoplastic Pavement Marking - Line 24"	Foot	60	\$ 900.00	0	16	44.0	\$ 15.00	\$ 660.00
44	Sign Panel Type 1	SqFt	50	\$ 1,500.00	0	32	18.0	\$ 30.00	\$ 540.00
45	Telescoping Steel Sign Support	Foot	40	\$ 2,000.00	17	0	57.0	\$ 50.00	\$ 2,850.00
46	Traffic Control and Protection	LS	1	\$ 30,000.00	0	0.0	1.0	\$ 30,000.00	\$ 30,000.00

Total	\$ 563,721.50	\$ 517,128.41
Retention Amount		\$ -
Less Amount, Previous Invoices		\$ 488,668.99
Total Amount Due, Pay Estimate No. 4		\$ 28,459.42

INVOICE PE#4



DATE: November 26, 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@nardulliandarcam.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	5200.00	\$1.00	\$ 5,200.00
Driveway Pavement Removal	SQYD	416.00	\$12.00	\$ 4,992.00
Pavement Removal	SQYD	1876.00	\$12.00	\$ 22,512.00
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	5	\$250.00	\$ 1,250.00
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	5200	\$9.00	\$ 46,800.00
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	383.21	\$109.50	\$ 41,961.50
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	215	\$5.50	\$ 1,182.50
Hot-Mix Asphalt - Longitudinal Joint Sealant	FOOT	883	\$8.87	\$ 7,832.21
Topsoil Placement, 3"	SQYD	2291	\$10.00	\$ 22,910.00
Sodding	SQYD	1956	\$11.00	\$ 21,516.00
Supplemental Watering	UNIT	0	\$150.00	\$ -
Thermoplastic Pavement Marking Line 6"	FOOT	227	\$10.00	\$ 2,270.00
Thermoplastic Pavement Marking Line 24"	FOOT	44	\$15.00	\$ 660.00
Sign Panel Type 1	SQFT	18	\$30.00	\$ 540.00
Telescoping Steel Sign Support	FOOT	57	\$50.00	\$ 2,850.00
Traffic Control & Protection	LS	1	\$30,000.00	\$ 30,000.00

SUBTOTAL	\$ 517,128.41
RETAINAGE 5%	\$0.00
Previous Inv	\$488,668.99
TOTAL PE#4	\$ 28,459.42



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

FINAL WAIVER

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 TWENTY EIGHT THOUSAND FOUR HUNDRED FIFTY NINE 42/100 (28,459.42) 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-decried 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 November 26, 2025

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

SIGNATURE AND TITLE *Jose 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* \$ 517,128.41 on which he or she has received payment of \$ 488,668.99 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers, That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J. NARDULLI CONCRETE, INC.	LBR.PRF.OH.EQP.	\$200,983.20	\$186,273.65	\$ 14,709.55	\$ 0.00
ELMHURST CHICAGO STONE CO	READYMIX	\$39,275.00	\$39,275.00	\$ 0.00	\$ 0.00
HEIDELBERG MATERIALS	STONE	\$14,755.00	\$14,755.00	\$ 0.00	\$ 0.00
GALAXY UNDERGROUND	UNDERGROUND	\$102,902.00	\$97,112.80	\$ 5,789.20	\$ 0.00
AMERICAN TOPSOIL CHICAGO	TOPSOIL/SODDING	\$40,164.00	\$38,155.80	\$ 2,008.20	\$ 0.00
LINDAHL BROTHERS INC	HMA	\$119,049.21	\$113,096.74	\$ 5,952.47	\$ 0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$517,128.41	\$488,668.99	\$ 28,459.42	\$ 0.00

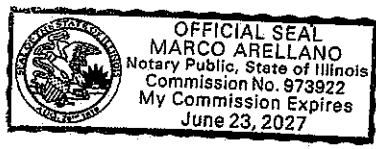
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 11/26/2025 Signature: *Jose A. Gaucin*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 11/26/2025

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

Marco Arellano
NOTARY PUBLIC



STATE OF ILLINOIS
COUNTY OF COOK

FINAL WAIVER

To Whom It May Concern:

WHEREAS the undersigned has been employed by J. NARDULLI 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 TWO THOUSAND EIGHT & 20/100 (\$2,008.20) 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-decried 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 November 24, 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* \$ 40,164.00 on which he or she has received payment of \$38,155.80 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.	\$40,164.00	\$38,155.80	\$2,008.20	\$0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$40,164.00	\$38,155.80	\$2,008.20	\$0.00

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

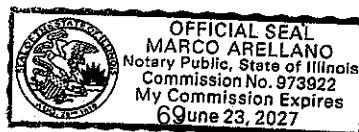
DATE 11/24/2025

Signature: Juan C. Cisneros

SUBSCRIBED AND SWORN TO BEFORE ME THIS 11/24/2025

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

Marco Arellano
NOTARY PUBLIC



STATE OF ILLINOIS
COUNTY OF COOK

} SS

FINAL WAIVER OF LIEN

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

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

to furnish storm sewer installation

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

of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Five Thousand Seven Hundred Eighty Nine Dollars and Twenty Cents
(\$ 5,789.20) 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, 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 11/24/2025 COMPANY NAME Galaxy Underground, Inc

ADDRESS 1075 Morse Avenue Schaumburg, IL 601934503

SIGNATURE AND TITLE [Signature] President

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

STATE OF ILLINOIS
COUNTY OF COOK

} SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned Nica Ruggieri being duly sworn, deposes

and says that he or she is President

of Galaxy Underground, Inc who is the

contractor furnishing storm sewer installation work on the building

located at 2025 CDBG Roadway Improvements Project-Maywood

owned by Village of Maywood

That the total amount of the contract including extras* is \$ 102,902.00 on which he has received payment of \$ 97,112.80 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 and Equipment	98,651.14	92,861.94	5,789.20	0.00
Vulcan Construction Materials, LLC	Stone	4,250.86	4,250.86	0.00	0.00
Total Labor And Material Including Extras* To Complete		102,902.00	97,112.80	5,789.20	0.00

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

DATE 11/24/2025 Signature: [Signature]

Subscribed and sworn before me this 24th day of November, 2025

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANG ORDERS, BOTH ORAL AND WRITTEN TO THE CONTR



Kelly M. Hamblin
Notary

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 } ss
COUNTY OF DUPAGE }
TO WHOM IT MAY CONCERN:

Gly# _____
Escrow# _____

WHEREAS the undersigned has been employed by J. NARDULLI CONCRETE INC.
to furnish HMA / 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 FIVE THOUSAND NINE HUNDRED FIFTY TWO DOLLARS & 47/100
\$5,952.47 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 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*

Given under my hand and seal this 25TH day of NOVEMBER 2025

LINDAHL BROTHERS, INC.
622 EAST GREEN STREET, BENSENVILLE, ILLINOIS 60106

Signature and Seal:

John Lindahl

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 } ss
COUNTY OF DUPAGE }
TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is JOHN LINDAHL
PRESIDENT of the LINDAHL BROTHERS, INC. who is the contractor for the
HMA / ROAD PAVING work on the building located at: 2025 CDBG ROADWAY IMPROVEMENTS PROJECT
MAYWOOD, ILLINOIS owned by: VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is \$119,049.21 on which he or she has received payments of
\$113,096.74 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim

either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have
furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for
material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and
material, required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	SERVICES RENDERED	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LINDAHL BROTHERS, INC.	HMA / ROAD PAVING	\$119,049.21	\$113,096.74	\$5,952.47	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* COMPLETED:		\$119,049.21	\$113,096.74	\$5,952.47	\$0.00

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

Date: NOV. 25, 2025

Signature:

John Lindahl

Subscribed and sworn to before me this

25TH

day of

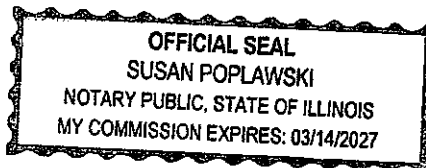
NOVEMBER

2025

Signature:

Susan Poplawski
NOTARY PUBLIC

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



**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: December 10, 2025
SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval for Legal Fees & Services Rendered during September 2025.

<u>Invoice</u>	<u>Amount</u>	<u>Description</u>
09/30/2025	\$7,157.50	Legal Fees September 2025
09/30/2025	\$28,838.92	Legal Services September 2025
10/31/2025	\$8,022.00	Legal Fees October 2025
10/31/2025	\$43,951.96	Legal Services October 2025

RECOMMENDATION: It is recommended that the total payments of \$87,970.38 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

For the Village Board Meeting on December 16, 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: September 2025
- Total Amount: \$ 7,157.50
- KTJ cover memo dated December 10, 2025

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

- For the Month: September 2025
- Total Amount: \$ 28,838.92
- KTJ cover memo dated December 10, 2025

**Do Not Post On Board Book
For Public View.**

**Do Not List Statements as Action Items
on the Agenda.**

For the Village Board Meeting on December 16, 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: October 2025
- Total Amount: \$ 8,022.00
- KTJ cover memo dated December 10, 2025

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

- For the Month: October 2025
- Total Amount: \$ 43,951.96
- KTJ cover memo dated December 10, 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: December 10, 2025
SUBJECT: Payment Approval, Leaf

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #19399834 dated 11/25/2025 for the Toshiba copier equipment for the Village of Maywood.

RECOMMENDATION: It is recommended that the total payment of \$9,741.00 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

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

Remittance Section

Contract Number: 100-9782861-001
Invoice Number: 19399834
Invoice Due Date: 12/20/2025
Current Invoice Due:
Total Amount Due: \$9,741.00
Amount Remitted: \$ _____

Payments received after 11/25/2025 are not reflected on this invoice.

Use enclosed envelope and make payable to:

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



Please provide address/contact changes on the reverse side.

011009782861001000145985300193998340009741000

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: 11/25/2025 **Invoice Number:** 19399834
Invoice Due Date: 12/20/2025 **Total Due:** \$9,741.00

Important Messages

MyLEAFNow Gives You More Time for What Matters Most

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

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



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

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-9782861-001	17-Toshiba Copiers				
	DATE DUE 11/20/25	\$4,436.00			\$4,436.00
	SUPPLY FREIGHT FEE				
	DATE DUE 11/20/25	\$48.00			\$48.00
	INSURANCE				
	DATE DUE 11/20/25	\$121.67			\$121.67
	DATE DUE 12/20/25	\$4,436.00			\$4,436.00
	SUPPLY FREIGHT FEE				
Contract Number 100-9782861-002	DATE DUE 12/20/25	\$48.00			\$48.00
	INSURANCE				
	DATE DUE 12/20/25	\$121.67			\$121.67
	2 Toshiba copier systems				
	DATE DUE 11/20/25	\$245.82			\$245.82
	INSURANCE				
	DATE DUE 11/20/25	78 \$19.01			\$19.01
	DATE DUE 12/20/25	\$245.82			\$245.82

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

Account / Contact Changes (check one)

Customer Address Billing Address Equipment Address All

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

Company Name: _____
 New Address: _____
 City: _____ State: _____ Zip: _____
 Contact Name: _____
 Phone Number: _____
 Fax Number: _____
 Authorized Signature: _____

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

Sample Invoice Key:

Remittance Section

Contract Number: 100-2345678-009
 Invoice Number: 12345678
 Invoice Due Date: 02/06/2025

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.

Remittance Section

Contract Number: 100-2345678-009
 Invoice Number: 12345678
 Invoice Due Date: 02/06/2025

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.

Important Messages

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

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

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

PLEASE PAY THIS AMOUNT

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/TAX	LATE CHARGES	TOTAL
100-2345678-009	IT solution	\$279.94		\$29.74	\$279.94
	DATE DUE 01/06/25				\$279.94
	LATE CHRG				\$279.94
	DATE DUE 02/06/25				\$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.

Page 1 of 2

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

Invoice Date:
Invoice Due Date:

11/25/2025 Invoice Number:
12/20/2025 Total Due:

19399834
\$9,741.00

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
(Continued)	INSURANCE DATE DUE 12/20/25	\$19.01			\$19.01
PLEASE PAY THIS AMOUNT					\$9,741.00

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: December 10, 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>
0006702561	10/31/2025	\$152,819.47	Residential Trash Service
0006739866	11/30/2025	\$146,333.03	Residential Trash Service
MW2731	08/31/2025	\$8,108.82	Waste Disposal

RECOMMENDATION: It is recommended that the total payments of \$307,261.32 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	10/31/2025
INVOICE NO	0006702561
CUSTOMER PO	
DUE DATE	11/30/2025

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

BALANCE FWD	\$454,219.44
PAYMENTS	\$-160,776.35
CREDITS	\$0.00
CHARGES	\$152,819.47
BALANCE DUE	\$446,262.56

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
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New Charges

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

10/1/2025 - 10/31/2025	6,500.00	Weekly	ORGANICS TAKE ALL	\$17,483.63
10/1/2025 - 10/31/2025	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	\$76,927.98
10/1/2025 - 10/31/2025	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	\$27,973.81
10/31/2025	569.18		DISPOSAL COST (RESIDENTIAL)	\$30,434.05

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
\$ 152,819.47	\$ 151,473.63	\$ 141,969.46	\$ 0.00	\$ 0.00	\$ 446,262.56

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	10/31/2025	0006702561	\$ 446,262.56
YOUR REFERENCE NO		AMOUNT PAID	
		\$	

Visit us on-line to make your payment



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

CUSTOMER NO	159458
INVOICE DATE	11/30/2025
INVOICE NO	0006739866
CUSTOMER PO	
DUE DATE	12/30/2025

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

BALANCE FWD	\$446,262.56
PAYMENTS	\$-151,473.63
CREDITS	\$0.00
CHARGES	\$146,333.03
BALANCE DUE	\$441,121.96

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
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New Charges

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

11/1/2025 - 11/30/2025	6,500.00	Weekly	ORGANICS TAKE ALL	\$17,483.63
11/1/2025 - 11/30/2025	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	\$76,927.98
11/1/2025 - 11/30/2025	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	\$27,973.81
11/28/2025	447.87		DISPOSAL COST (RESIDENTIAL)	\$23,947.61

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
\$ 299,152.50	\$ 0.00	\$ 0.00	\$ 141,969.46	\$ 0.00	\$ 441,121.96

LRS

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

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
159458	11/30/2025	0006739866	\$ 441,121.96
YOUR REFERENCE NO		AMOUNT PAID	
		\$	

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

Visit us on-line to make your payment



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

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

08/16/25	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-85478	0.54 TN	\$53.47	\$53.47
08/16/25	MS	MSW Reference: m Vehicle: VILLAGE OF MAYWOOD	MW-85482	0.57 TN	\$53.47	\$53.47
08/16/25	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-85486	1.04 TN	\$53.47	\$55.61
08/16/25	MS	MSW Reference: M2 Vehicle: VILLAGE OF MAYWOOD	MW-85494	0.57 TN	\$53.47	\$53.47
08/16/25	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-85495	0.74 TN	\$53.47	\$53.47
08/18/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-85513	1.21 TN	\$53.47	\$64.70
08/18/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-85518	0.30 TN	\$53.47	\$53.47
08/18/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-85526	0.18 TN	\$53.47	\$53.47
08/18/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-85531	0.22 TN	\$53.47	\$53.47
08/18/25	MS	MSW Reference: dirt Vehicle: VILLAGE OF MAYWOOD	MW-85545	7.46 TN	\$53.47	\$398.89
08/18/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-85559	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

08/18/25	MS	MSW		MW-85562	3.43 TN	\$53.47	\$183.40
		Vehicle:	VILLAGE OF MAYWOOD				
08/18/25	MS	MSW		MW-85565	0.17 TN	\$53.47	\$53.47
		Reference:	235				
		Vehicle:	VILLAGE OF MAYWOOD				
08/18/25	MS	MSW		MW-85568	0.20 TN	\$53.47	\$53.47
		Reference:	201				
		Vehicle:	VILLAGE OF MAYWOOD				
08/18/25	MS	MSW		MW-85585	0.03 TN	\$53.47	\$53.47
		Reference:	235				
		Vehicle:	VILLAGE OF MAYWOOD				
08/19/25	MS	MSW		MW-85595	0.92 TN	\$53.47	\$53.47
		Reference:	m				
		Vehicle:	VILLAGE OF MAYWOOD				
08/19/25	MS	MSW		MW-85601	0.59 TN	\$53.47	\$53.47
		Reference:	201				
		Vehicle:	VILLAGE OF MAYWOOD				
08/19/25	MS	MSW		MW-85608	0.17 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
08/19/25	MS	MSW		MW-85613	4.35 TN	\$53.47	\$232.59
		Reference:	246				
		Vehicle:	VILLAGE OF MAYWOOD				
08/19/25	MS	MSW		MW-85614	0.58 TN	\$53.47	\$53.47
		Reference:	235				
		Vehicle:	VILLAGE OF MAYWOOD				
08/19/25	MS	MSW		MW-85656	0.09 TN	\$53.47	\$53.47
		Vehicle:	VILLAGE OF MAYWOOD				
08/20/25	MS	MSW		MW-85707	0.72 TN	\$53.47	\$53.47
		Reference:	249				



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

08/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-85718	0.01 TN	\$53.47	\$53.47
08/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-85721	0.43 TN	\$53.47	\$53.47
08/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85750	7.97 TN	\$53.47	\$426.16
08/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-85751	0.16 TN	\$53.47	\$53.47
08/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-85758	4.90 TN	\$53.47	\$262.00
08/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-85766	1.63 TN	\$53.47	\$87.16
08/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-85771	3.48 TN	\$53.47	\$186.08
08/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-85776	0.60 TN	\$53.47	\$53.47
08/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-85777	5.26 TN	\$53.47	\$281.25
08/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-85778	0.04 TN	\$53.47	\$53.47



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

08/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-85788	0.14 TN	\$53.47	\$53.47
08/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85820	9.68 TN	\$53.47	\$517.59
08/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85833	8.98 TN	\$53.47	\$480.16
08/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85847	0.38 TN	\$53.47	\$53.47
08/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85872	0.32 TN	\$53.47	\$53.47
08/21/25	TK	Vehicle: VILLAGE OF MAYWOOD TIRES - TRUCK (EA)	MW-85872	2.00 EA	\$35.00	\$70.00
08/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85879	0.04 TN	\$53.47	\$53.47
08/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-85929	0.32 TN	\$53.47	\$53.47
08/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-85935	0.09 TN	\$53.47	\$53.47
08/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-85964	0.08 TN	\$53.47	\$53.47
08/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-85967	0.06 TN	\$53.47	\$53.47
08/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85968	0.05 TN	\$53.47	\$53.47



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

08/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-85974	0.16 TN	\$53.47	\$53.47
08/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-85977	0.96 TN	\$53.47	\$53.47
08/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85979	0.09 TN	\$53.47	\$53.47
08/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-85993	0.11 TN	\$53.47	\$53.47
08/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-86001	0.85 TN	\$53.47	\$53.47
08/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-86011	0.49 TN	\$53.47	\$53.47
08/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-86018	0.33 TN	\$53.47	\$53.47
08/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-86038	0.75 TN	\$53.47	\$53.47
08/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-86114	0.45 TN	\$53.47	\$53.47
08/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-86115	0.22 TN	\$53.47	\$53.47
08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-86128	0.87 TN	\$53.47	\$53.47
08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-86129	2.72 TN	\$53.47	\$145.44



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

INVOICE

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

08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-86137	0.10 TN	\$53.47	\$53.47
08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-86140	0.01 TN	\$53.47	\$53.47
08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-86163	0.23 TN	\$53.47	\$53.47
08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-86195	0.12 TN	\$53.47	\$53.47
08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: m	MW-86213	0.62 TN	\$53.47	\$53.47
08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-86214	0.53 TN	\$53.47	\$53.47
08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-86218	0.03 TN	\$53.47	\$53.47
08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-86221	0.41 TN	\$53.47	\$53.47
08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-86222	0.46 TN	\$53.47	\$53.47
08/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-86223	0.18 TN	\$53.47	\$53.47
08/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Vehicle: VILLAGE OF MAYWOOD	MW-86246	0.21 TN	\$53.47	\$53.47



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

08/27/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-86248	1.40 TN	\$53.47	\$74.86
08/27/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-86253	0.94 TN	\$53.47	\$53.47
08/27/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-86293	2.52 TN	\$53.47	\$134.74
08/27/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-86296	1.88 TN	\$53.47	\$100.52
08/27/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-86305	0.01 TN	\$53.47	\$53.47
08/27/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-86306	0.25 TN	\$53.47	\$53.47
08/27/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-86323	0.64 TN	\$53.47	\$53.47
08/27/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-86336	0.44 TN	\$53.47	\$53.47
08/28/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-86347	0.13 TN	\$53.47	\$53.47
08/28/25	TR	TIRES - CAR (EA) Vehicle: VILLAGE OF MAYWOOD	MW-86347	3.00 EA	\$25.00	\$75.00
08/28/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-86362	1.03 TN	\$53.47	\$55.07
08/28/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-86369	0.05 TN	\$53.47	\$53.47
08/28/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-86372	0.66 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	MS	Vehicle:	Reference:	MW	TN	Price	Total
			Reference: green				
08/28/25	MS	VILLAGE OF MAYWOOD		MW-86390	0.08 TN	\$53.47	\$53.47
		MSW	Reference: 231				
08/28/25	MS	VILLAGE OF MAYWOOD		MW-86397	0.01 TN	\$53.47	\$53.47
		MSW	Reference: 253				
08/28/25	MS	VILLAGE OF MAYWOOD		MW-86412	0.06 TN	\$53.47	\$53.47
		MSW	Reference: 236				
08/28/25	MS	VILLAGE OF MAYWOOD		MW-86415	0.14 TN	\$53.47	\$53.47
		MSW	Reference: 250				
08/28/25	MS	VILLAGE OF MAYWOOD		MW-86417	0.06 TN	\$53.47	\$53.47
		MSW	Reference: 249				
08/28/25	MS	VILLAGE OF MAYWOOD		MW-86418	0.09 TN	\$53.47	\$53.47
		MSW	Reference: 235				
08/28/25	MS	VILLAGE OF MAYWOOD		MW-86419	0.24 TN	\$53.47	\$53.47
		MSW	Reference: 201				
08/28/25	MS	VILLAGE OF MAYWOOD		MW-86423	0.36 TN	\$53.47	\$53.47
		MSW	Reference: GREY PU				
08/28/25	MS	VILLAGE OF MAYWOOD		MW-86429	0.12 TN	\$53.47	\$53.47
		MSW					
08/29/25	MS	VILLAGE OF MAYWOOD		MW-86462	0.10 TN	\$53.47	\$53.47
		MSW					



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

08/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-86475	0.07 TN	\$53.47	\$53.47
08/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-86480	0.65 TN	\$53.47	\$53.47
08/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-86500	0.08 TN	\$53.47	\$53.47
08/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-86518	0.03 TN	\$53.47	\$53.47
08/29/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: m	MW-86541	0.51 TN	\$53.47	\$53.47
08/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-86559	0.52 TN	\$53.47	\$53.47
08/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-86564	0.04 TN	\$53.47	\$53.47
08/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-86565	0.07 TN	\$53.47	\$53.47
08/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-86574	0.20 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				



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 MAYWOOD IL 60153-2323

Material Summary

MS	MSW	93.03 TN	\$7,963.82
TK	TIRES - TRUCK (EA)	2.00 EA	\$70.00
TR	TIRES - CAR (EA)	3.00 EA	\$75.00

0-30 Days
 \$8,095.92

31-60 Days
 \$20,005.91

61-90 Days
 \$16,965.33

Over 91 Days
 \$20,431.77

Invoice Total
\$8,108.82

Please detach coupon and remit with payment

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

PAYMENT ADDRESS

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

REMIT



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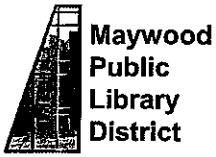
VILLAGE OF MAYWOOD
 40 MADISON ST
 GREG BUCHANAN -PUBLIC WORKS DIR
 MAYWOOD IL 60153-2323

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: December 10, 2025
SUBJECT: Payment Approval, Maywood Public Library

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 11/12/2025 for Personal Property Tax Replacement for October 2025.

RECOMMENDATION: It is recommended that the total payments of \$13,148.85 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

November 12, 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 October 2025 in the amount of **\$13,148.85**.

Month	Village Payment	Percentage	MPLD Share
October 2025	\$166,927.12	0.07877	\$ 13,148.85

If you have any questions, I can be reached by phone at (708) 343-1847, ext. 128 or by email at 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: December 10, 2025
SUBJECT: Payment Approval, Restore

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
2176	03/27/2025	\$52,602.80	Building Demo 1105 S 1 st Ave
2177	03/27/2025	\$38,900.71	Building Demo 1101 S 1 st Ave

RECOMMENDATION: It is recommended that the total payments of \$91,503.51 be approved for payment. The expense account to be charged: TBD.

R/RESTORE

Disaster Restoration Experts

2035 N. 15th Ave.
 Melrose Park, IL 60160
 Phone: (847) 455-3000
 Fax: (847) 455-2330

Date: 3/27/2025

BILL TO: Village of Maywood 40 Madison St. Maywood, IL 60153	SHIP TO: 1105 S. 1st Ave. Maywood, IL 60153
--	--

Invoice #2176

PAYMENT TERMS

Job# 7501-22-1366-EMS

Due on receipt

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Building Demolition	1.00	\$52,602.80	\$52,602.80

APPROVED TO BE PAID

DATE: 4/8/25

DEPT HEAD: Walter Duncan

EXPENSE ACCT.: TIFF

PO#: _____

TOTAL DUE \$52,602.80

*Make all checks payable to Restore Construction.
 Thank you for your business!*

Restore Construction, Inc.
2035 15th Ave,
Melrose Park, IL 60160
Phone: 847-455-3000 Fax: 847-455-2330
www.restoreconstruction.com

Insured: Village of Maywood
Property: 1105 S. 1st Ave
Maywood, IL 60513
Estimator: Candi Wyrick
Company: Restore Restoration
Business: 2035 N. 15th Ave.
Melrose Park, IL 60160

Claim Number: Policy Number: Type of Loss:

Date of Loss: Date Received: Date Inspected: Date Entered: 3/27/2025 10:08 AM

Price List: ILCC8X_SEP24
Estimate: 1105S1STAVF-DEMO
Restoration/Service/Remodel



Restore Construction Inc.

Restore Construction, Inc.
2035 15th Ave,
Melrose Park, IL 60160
Phone: 847-455-3000 Fax: 847-455-2330
www.restoreconstruction.com

1105S1STAVE-DEMO

1105S1STAVE-DEMO

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
1. General Demolition (Agreed Price)	1.00 EA	27,000.00	0.00	0.00	0.00	27,000.00
2. Invoice #64045 - United Rent a Fence - Temp Fence	1.00 EA	0.00	837.00	0.00	167.40	1,004.40
3. Invoice #CR0356 - Celtic Environmental - Asbestos Abatement	1.00 EA	0.00	17,670.00	0.00	3,534.00	21,204.00
4. Invoice #324032 - EGSL - Asbestos Testing	1.00 EA	0.00	1,430.00	0.00	286.00	1,716.00
5. Invoice #211426 - JKS Ventures - Backfill	1.00 EA	0.00	1,148.66	0.00	229.74	1,378.40
6. Invoice #6509 - On Time Expediting - Cook County Demo Permit	1.00 EA	0.00	250.00	0.00	50.00	300.00
Total: 1105S1STAVE-DEMO				0.00	4,267.14	52,602.80
Line Item Totals: 1105S1STAVE-DEMO				0.00	4,267.14	52,602.80

Candi Wyrick

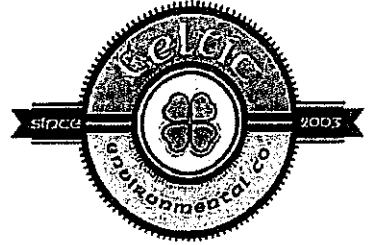
Summary for Dwelling

Line Item Total
Overhead
Profit
Replacement Cost Value
Net Claim

48,335.66
2,133.57
2,133.57
552,602.80
552,602.80

Restore Construction, Inc.
 2035 15th Ave,
 Melrose Park, IL 60160
 Phone: 847-455-3000 Fax: 847-455-2330
 www.restoreconstruction.com

CELTIC ENVIRONMENTAL COMPANY



6640 West 99th Place
 Unit A
 Chicago Ridge, IL 60415

Phone: 708.442.5823
 Fax: 708.442.5827
 www.celticenvironmental.com

INVOICE

DATE	INVOICE #	P.O. NO.	PROJECT
12/10/2024	CR0356	JS	1105 S 1ST AVE

BILL TO
 RESTORE CONSTRUCTION INC
 2035 N 15TH AVE
 MELROSE PARK, IL 60160

JOB LOCATION
 1105 S 1ST AVE
 MAYWOOD, IL 60153

ORDER #	DESCRIPTION	HRS/RATE	AMOUNT
	SUPERVISION, LABOR AND DISPOSAL	14,620.00	14,620.00
	COOK COUNTY FILING FEE	2,200.00	2,200.00
	STATE EPA FILING FEE	150.00	150.00
	THIRD PARTY FINAL AIR CLEARANCE	700.00	700.00
	CELTIC ENVIRONMENTAL ABATED THE ASBESTOS MATERIAL FROM THE HOME AS NAMED IN THE INSPECTION REPORT PROVIDED BY ENVIRONMENTAL GROUP SERVICES, LTD. THE ABATEMENT INCLUDED THE BASEMENT DUCT INSULATION AND EXTERIOR TRANSITE SIDING. Chris Masonick 847.455.3000 ext 113 cmasonick@restoreconstruction.com		

Payment is net upon job completion. Any unpaid balance after 30 days is subject to 1.5% interest per month.

TOTAL	\$17,670.00
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$17,670.00

Pursuant to Sections 30-62 and 30-561 of the Cook County Code of Ordinances, a permit is hereby issued for the demolition activities specified below. All demolition activities must be conducted in compliance with the Code and all terms and conditions contained in this permit.

Department of Environment & Sustainability

69 W Washington Suite 1900
 Chicago, Illinois 60602-3004
 TEL: (312) 603-8200
www.cookcountyil.gov/environment



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

Permit Information

Permit Number: PD18958987	
Permit Type: Demolition	
Permitted Facility Address: 1105 S 1ST AVE Maywood IL 60153	
Building/Facility Type: Residential Single	
Building/Facility Present Use: SINGLE FAMILY HOME	
Building Size (Sq Ft): 1857	Building # of Floors: 2
Approved Work Start Date: 1/6/2025	Approved Work End Date: 2/5/2025
Approved Work Start Time: 07:00AM	Approved Work End Time: 05:00PM
Building/Facility Owner Name: Village Of Maywood	
Building/Facility Owner Contact Information: 708-450-4429; wduncan@maywood.il.gov	

Revision Number	Revision Submittal Date	Revision Reason
1	12/23/2024	

Permit Holder Information

Permit Holder Name: Restore Construction		Permit Holder Contact Name: Jeremy Busch	
Permit Holder Address: 2035 N 15th ST MELROSE PARK IL 60160		Permit Holder Contact Email: jbusch@restoreconstruction.com	
Waste Transporter Name: D & P CONSTRUCTION		Waste Transporter Contact: N/A	
Waste Transporter Phone: 708-338-3534		Waste Transporter Email: info@dandpconstruction.com	
Waste Transporter Address: IL		Disposal Site Name: D & P CONSTRUCTION	
Disposal Site Phone: 708-338-3534		Disposal Site Contact: N/A	
Disposal Site Email: info@dandpconstruction.com		Disposal Site Phone: 708-338-3534	

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



69 W Washington Suite 1900
Chicago, Illinois 60602-3004
TEL: (312) 603-8200
www.cookcountyil.gov/environment

Disposal Site Address: , IL	
	Asbestos Permit # if applicable: PA18940387
Has the work already been started (or is complete?) No	If "Yes" provide explanation:
If "Yes" provide Start Date:	If "Yes" provide End Date:
Special Notes to Consider: HOUSE AND GARAGE	

Demolition Permit Conditions

1. **Revisions:** If any information on this permit changes, including, but not limited to, the work start time or date or the work end time or date, the permit holder shall submit a request for a permit revision, subject to the requirements in Section 30-561(d), through the DES Electronic Permit Processing Portal.
2. **Adequate wetting:** The permit holder must employ adequate wetting to prevent the emission or dispersion of dust before and during any demolition activity; provided, however, that if outside temperature causes water to freeze and wetting is not possible, the demolition shall be performed in such a way that does not cause the emission or dispersion of dust, including but not limited to manual deconstruction.
3. **Loading:** The permit holder must ensure all debris from any demolition activity is adequately wetted to minimize the emission of dust before loading into trucks, vehicles, or other containers.
4. **Transport:** The permit holder must ensure all debris is enclosed or covered during transport to prevent dust emissions.
5. **Track-out:** The permit holder shall take all necessary steps to ensure that dirt and debris from the demolition site is not transmitted by vehicles leaving the site to the public way. Mitigation measures shall include, but are not limited to, stoning or paving of haul roads, wheel wash stations and street sweepers.
6. **Proper disposal:** The permit holder shall ensure all demolition debris transported offsite is taken to the properly permitted disposal or recycling facility set forth on this permit. No person shall cause or allow open dumping or fly dumping of any demolition debris.
7. **Disposal documentation:** The permit holder shall retain the receipts, weight tickets and other disposal documents detailing the quantities of demolition materials reused, recycled and/or landfilled. These receipts, weight tickets or disposal documents shall be kept for three (3) years and must be made available for review upon request by the Department.
8. **Debris diversion:** The permit holder must comply with the Cook County Demolition Debris Diversion Ordinance, Sections 30-769 through 30-775 of the Code, and shall

9. Health and safety: The permit holder shall not cause, create or contribute to any demolition activity or condition that poses an imminent and substantial risk to the public health or safety or environment.
10. Rock crushing permit: Pursuant to Section 30-392 of the Code, the permit holder shall obtain a temporary reprocessing permit, also known as a temporary rock crushing ("TRC") permit, prior to conducting any reprocessing activities at the demolition site, including the stockpiling of reprocessible construction/demolition material.
11. Upper levels: The permit holder shall ensure all demolition debris on upper levels is removed through dust-tight chutes or by lowering it in buckets or containers, and no debris shall be dropped or thrown from any floor or rooftop.
12. Site security: The permit holder shall ensure the demolition site is adequately secured to prevent unauthorized access.

69 W Washington Suite 1900
 Chicago, Illinois 60602-3004
 TEL: (312) 603-8200
www.cookcountyil.gov/environment



BUREAU
OF ADMINISTRATION
DEPARTMENT OF ENVIRONMENT
& SUSTAINABILITY



2035 N. 15th Ave.
Melrose Park, IL 60160
Phone: (847) 455-3000
Fax: (847) 455-2330

PROPOSAL

Restore Construction Inc.
Michael Santoro
Vice President
2035 N 15th Ave
Melrose Park, IL, 60160
Phone: (708) 651-8886

June 16th, 2024
Work Location:
1105 S. 1st Ave.
Maywood, IL, 60153

Scope of work:

- Demolish single family home
- Remove all Demolition related debris
- Use of water for dust control
- Provide labor operator and equipment

Cost of Project does NOT include:

- Permit costs, Backfill, Property Security, Environmental testing to be completed, Extermination to be completed, Testing/Analysis for landfill approval, Water / sewer / electrical disconnects, Removal of unforeseen obstructions and or other than whatever is specified in price, Concrete saw cutting, Over excavation due to unsuitable soils, Costs associated with any removal of materials other than those specified in the base price, Including spoils generated by other trades, Work outside of property lines of address listed. Additional unit pricing may apply for items over and above the base bid attached. All grading is performed on a one time only basis, regarding damage by others or erosion will be performed on a time and materials pricing basis. CAG to Infill crawl / basement.

TOTAL COST: \$27,000.00

Total cost of the Job: \$27,000.00. Full payment is required within 60 days upon completion. A 10% prompt payment discount is available if the balance is settled within 30 days of completion.

Any alterations or deviation from specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays are beyond our control. Owner to carry fire, tornado, and other necessary insurance upon above work. Contractor will maintain workman's compensation insurance public liability insurance.

ACCEPTANCE OF PROPOSAL

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

Date: 9/3/24

Signature: Walter Dura

ON TIME EXPEDITING LLC
 1821 Walden Office Square Suite 400
 Schaumburg, IL 60173 USA
 +13122874807
 office.ontimeexp@gmail.com

INVOICE

BILL TO

Restore Construction
 2035 N 15th Avenue
 MELROSE PARK, Illinois 60160
 US

INVOICE # 6509
 DATE 12/23/2024
 DUE DATE 12/23/2024
 TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
------	----------	-----	------	--------

	Welding Permits 1101 & 1105 ST AVE, MAYWOOD Process two Cook County Demo permits.	1	500.00	500.00
--	---	---	--------	--------

Thank you for your business!
 Terms are due upon receipt.

PAYMENT
 BALANCE DUE

500.00
\$0.00

PAID

Thank you for your business and we look forward to working with you again soon!



557 West Polk Street
 Suite 201
 Chicago, IL 60607
 312.447.1200 p
 312.447.0922 f
www.egsl.com

Invoice Date 11/4/2024
Invoice # 324032
Job At:
 1105 S. 1st Ave.
 Maywood, IL

INVOICE

Bill To:

Restore Construction
 Michael Santoro
 11241 Melrose Ave
 Franklin Park, IL 60131

PLEASE PAY THIS AMOUNT \$1,430.00

Make checks payable to: Environmental Group Services, Ltd.

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Tax ID: 36-3698288

Environmental Group Services, Ltd.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

557 West Polk Street
 Suite 201
 Chicago, IL 60607

Description	Terms	Due Date	Project #
	Net 30	12/4/2024	24111325
	Qty	Rate	Amount
Asbestos Building Inspection on October 31, 2024	5	100.00	500.00
Asbestos Bulk: PLM Samples	31	30.00	930.00
Total			\$1,430.00
Payments/Credits			\$0.00
Balance Due			\$1,430.00

Billing Inquiries? Call 3124471200 x313

INVOICE

INVOICE NO. 211426
 PAGE 1
 DATE Feb-11-25
 CUSTOMER NO. 1751
 REFERENCE

ENTERED

SOLD TO: RESTORE CONSTR.
 2035 N 15TH AVE
 MELROSE PARK, IL 60160

JKS VENTURES, INC
 5521 N. Cumberland Ave. Suite 1106
 Chicago, IL 60656
 Office: (773) 775-6910
 Fax: (773) 775-6915
 Yard: (708) 338-3408

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
10 - Feb	CA6-A RECYCLED Contract: Gravel/Sand	LS-885849	\$17.50/TN	19.00 TN	\$332.50
10 - Feb	CA6-A RECYCLED Reference: 1105 1st ave, Maywood Contract: Gravel/Sand	LS-885850	\$17.50/TN	19.30 TN	\$337.75
10 - Feb	CA6-A RECYCLED Reference: Maywood Job Contract: Gravel/Sand	LS-885851	\$17.50/TN	19.35 TN	\$338.63
10 - Feb	CA6-A RECYCLED Contract: Gravel/Sand	LS-885852	\$17.50/TN	20.00 TN	\$350.00
10 - Feb	CA6-A RECYCLED Contract: Gravel/Sand	LS-885854	\$17.50/TN	20.10 TN	\$351.75
10 - Feb	CA6-A RECYCLED Contract: Gravel/Sand	LS-885857	\$17.50/TN	19.50 TN	\$341.25
10 - Feb	Service Fee Sales Tax at 10.500%			6.00	\$30.00
10 - Feb					\$215.44

TOTAL THIS INVOICE \$2,297.32

Terms Net 30 Days. Prices may change without notice 15 days to dispute an invoice

CURRENT	\$2,801.52	31 - 60 DAYS	\$0.00	61 - 90 DAYS	\$0.00	OVER 90 DAYS	\$0.00
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INVOICE NO. 211426
 PAGE 1
 DATE Feb-11-25
 CUSTOMER NO. 1751
 REFERENCE

JKS VENTURES, INC
 5521 N. Cumberland Ave. Suite 1106
 Chicago, IL 60656

AMOUNT OF REMITTANCE \$

Please Remit Payments to:



UNITED
RENT - A - FENCE

United Rent-A-Fence Inc.
1500 W. Fullerton Ave.
Addison, IL 60101
+16305437990
info@unitedrentafence.com
www.UnitedRentAFence.com

Invoice

BILL TO

Candi
Restore Construction
11241 Melrose Ave, Suite A
Franklin Park, IL 60131

SHIP TO

1105 S. 1st Ave.
Maywood, IL

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
64045	10/11/2024	\$837.00	11/10/2024	Net 30	

SHIP DATE

10/11/2024

RENTAL PERIOD

Up to 3 Months

INSTALL DATE

10/11/2024

DESCRIPTION

6' x 12' Panel Fence

Sandbags

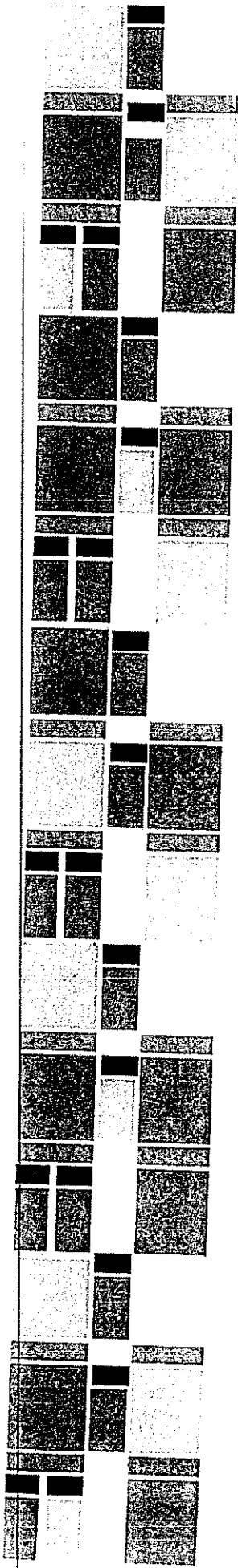
QTY	RATE	AMOUNT
216	3.25	702.00
18	7.50	135.00

CONTRACT EXPIRES ON 1/11/2025

CLICK BELOW TO PAY YOUR INVOICE:

<https://paylink.paytrace.com/?m=87315&amount=&invoice=%27>

SUBTOTAL	837.00
TAX	0.00
TOTAL	837.00
BALANCE DUE	\$837.00



Reducing the Risks. Stopping the Causes. Correcting the Effects.

Prepared for: Mr. Michael Santoro
Restore Construction
11241A Melrose Avenue
Melrose Park, Illinois 60131
November 2, 2024



Asbestos Building Inspection Report

1105 S. 1st Ave., Maywood, IL 46375
EGSL Project No.: 24111325

557 West Polk Street, Suite 201
Chicago, IL 60607
312.447.1200 p
312.447.0922 f
www.egsl.com

ENVIRONMENTAL GROUP
SERVICES LIMITED



EXECUTIVE SUMMARY

On October 31, 2024, *Environmental Group Services Ltd. (EGSL)* personnel performed an asbestos building inspection throughout the single-family home located at 1105 South 1st Avenue, Maywood, Illinois. The inspection was conducted because of the potential demolition of the structure. Moreover, the inspection is in keeping with federal regulations, which state, "the owner or operator of a demolition or renovation activity and prior to the commencement of the demolition or renovation will thoroughly inspect the affected facility or part of the facility where the demolition or renovation operation will occur for the presence of asbestos" (*National Emission Standards for Hazardous Air Pollutants (NESHAP): Asbestos [40 Code of Federal Regulations (CFR) Part 61, Subpart M]*)*. In addition to Federal regulations, the Cook County Environmental Control Ordinance (Article 10-Asbestos and Demolition Ordinance 10.2-General Requirements), must also be adhered to.

Bulk material samples of the presumed asbestos containing building materials (PACBM) were collected by Luis Salgado, an EPA accredited and licensed *Illinois Department of Public Health (IDPH)* Asbestos Building Inspector (IDPH license #100-18513). EGSL personnel conducted a visual inspection throughout the structure to identify possible homogeneous areas of PACBM. Only visible and accessible materials were sampled. Building material samples of the PACBM were collected for laboratory analysis prior to planned demolition or renovations.

Asbestos fibers were detected in the sampled transite siding tiles (exterior walls) and duct insulation (basement) using Polarized Light Microscopy (PLM) analytical methods. Moreover, the identified fiber concentrations were equal to or higher than 1 percent. Therefore, these materials are considered asbestos containing building materials by federal, state, and local agencies.

* Any institutional, commercial, public, industrial, or residential structure, installation, or building (including any structure, installation, or building containing condominiums or individual dwelling units operated as a residential cooperative but excluding residential buildings having four or fewer dwelling units); any ship; and any active or inactive waste disposal site. For purposes of this definition, any building, structure, or installation that contains a loft used as a dwelling is not considered a residential structure, installation, or building. Any structure, installation or building that was previously subject to this subpart is not excluded, regardless of its current use or function.

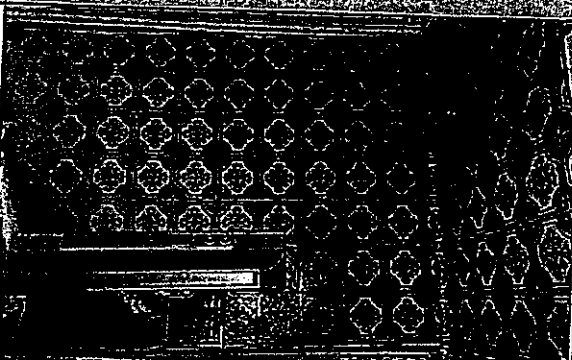




SAMPLING

Bulk samples were obtained following EPA and OSHA protocols. Thirty-one bulk samples were collected and submitted to a certified, independent laboratory for Asbestos Analysis by Polarized Light Microscopy (PLM) Asbestos Analysis of Bulk Materials via EPA 600/R-93-116. The proper chain of custody was implemented the entire time of collection and analysis.

FINDINGS

As summarized in the table below, asbestos fibers were detected in the highlighted building materials (transite siding tiles and duct insulation) using PLM analysis. Refer to Attachment A for the complete analytical results.

Sample ID	Material Description	Location	Asbestos Content	Lead/Pb Content	Friable	Sampled areas
1-6	Plaster (skim and base coats)	First floor	Not Detected	N/A	Y	
7-9	Plaster (skim and base coats)	Basement	Not Detected	N/A	Y	
10-12	Mortar	On lath behind plaster	Not Detected	N/A	Y	
13-14	Duct insulation	Basement	15% Chrysotile	Friable ACM	Y	
15-17	Linoleum flooring	Kitchen	Not Detected	N/A	N	

Sample ID	Material Description	Location	Asbestos Content	NESHAP Category	Friable	Sampled Areas
18-19	Linoleum	Kitchen (on walls)	Not Detected	N/A	N	
20-22	Transite siding tiles	Outside (on exterior walls)	20% Chrysotile	Non Friable ACM	N	
23-25	Roof shingles	Roof	Not Detected	N/A	N	
26-28	Roof tar paper	Under shingles	Not Detected	N/A	N	
29-31	Roof shingles	Detached Garage	Not Detected	N/A	N	

*Yes (Y) or No (N) ¹Friable ACM or Category 1 NonFriable ACM (Cat. I NF ACM) or Category II Nonfriable ACM (Cat. II NF ACM)



[Signature]
Luis Salgado (Project Manager)
IDPH License 100-18513

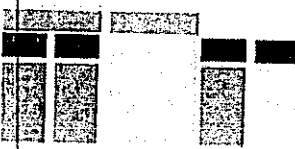
[Signature]
Victor A.S.
Report Review

Respectfully submitted by: *Environmental Group Services Limited (EGSL)*

Environmental Group Services Ltd. (EGSL) personnel performed an asbestos building inspection at the aforementioned property. The Asbestos Building Inspection did identify asbestos fibers in the sampled building materials (transite siding panels and duct insulation) using PLM analysis; therefore, EGSL recommends that any disturbance to these building materials must be done by a licensed asbestos abatement contractor in accordance with all local, state, and federal regulations. Furthermore, EGSL recommends that an OSHA "Competent Person" be present during any asbestos removal/demolition activity. The general definition of a "Competent Person" is presented at 29 CFR 1926.32(f).

RECOMMENDATIONS

ABI Report - EGSL Project No.: 24111325 - 1105 South 1st Avenue, Maywood, Illinois 46375



ABI Report - EGSL Project No.: 24111325 - 1105 South 1st Avenue, Maywood, Illinois 46375

ATTACHMENT A - PLM Analytical Results



Hero Optics LLC
 4433 W Touhy Avenue, Suite 215
 Lincolnwood, IL 60712
 Phone: (224) 529-1178
 Email: Henry@Heroopticsllc.com

NVLAP Lab Code: 600360-0

Asbestos Analysis of Bulk Materials by Polarized Light Microscopy
 Method: EPA - Appendix E to Subpart E of Part 763 and EPA 600/R-93/116 Method for the
 Determination of Asbestos in Bulk Building Materials

Work Order: 2148

Prepared for:

Environmental Group Services Ltd.
 557 West Polk Street, Ste 201
 Chicago, IL 60607
 Phone: (312) 447-1200
 Email: juis@egsl.com

Regarding:

1105 S. 1st Ave
 IL

All samples were received in acceptable condition unless noted. The results relate only to the samples as received and tested.

Approved by:

Henry Kobateau
 Henry Kobateau
 Senior Microscopist

The results include an inherent uncertainty of measurement associated with remaining percentages by PLM Measurement uncertainty data can be provided when requested. Inhomogeneous materials with multiple layers are reported per our SOP unless requested by the customer. The test report shall not be reproduced except in full, without written approval of Hero Optics LLC. The report is confidential and intended only for use by the individual or entities named above. Hero Optics LLC reserves the right to dispose of all samples after a period of sixty (60) days, according to all state and federal guidelines, unless otherwise specified.



Hero Optics LLC
 4433 W Touhy Avenue, Suite 215
 Lincolnwood, IL 60712
 Phone: (224) 529-1178
 Email: Henry@Heroopticsllc.com

NVLAP Lab Code: 600360-0

Asbestos Analysis of Bulk Materials by Polarized Light Microscopy

Method: EPA – Appendix E to Subpart E of Part 763 and EPA 600/R-93/116 Method for the Determination of Asbestos in Bulk Building Materials

Work Order: 2148

Turnaround Time: 1 Day

Customer: Environmental Group Services, Ltd. (EGSL)
 557 West Polk Street Ste 201
 Chicago, Illinois 60607

Project Name: 1105 S. 1st Ave

Date of Receipt: 10/31/2024

Project Location: IL

Date of Analysis: 11/1/2024

Project Number:

Date of Report: 11/1/2024

Laboratory ID	Customer ID	Description	Color	Asbestos % Type	Fibrous Non-Asbestos %
2148-001	1	Plaster	White/Gray	ND	NOF
2148-002	2	Plaster	White/Gray	ND	NOF
2148-003	3	Plaster	White/Gray	ND	NOF
2148-004	4	Plaster	White/Gray	ND	NOF
2148-005	5	Plaster	White/Gray	ND	NOF
2148-006	6	Plaster	White/Gray	ND	NOF
2148-007	7	Plaster	White	ND	Cellulose 10%
2148-008	8	Plaster	White	ND	Cellulose 10%
2148-009	9	Plaster	White	ND	Cellulose 10%
2148-010	10	Mortar	Gray	ND	NOF
2148-011	11	Mortar	Gray	ND	NOF
2148-012	12	Mortar	Gray	ND	NOF
2148-013	13	Insulation	Gray	Chrysotile 15%	NOF
2148-014	14	Insulation	Gray	Chrysotile 15%	NOF
2148-015	15	Linoleum	Tan	ND	NOF

ND= Not Detected/Not Present
 NA= Not Analyzed
 NOF= No Other Fiber

Analyzed by:
 Henry Robateau
 Senior Microscopist

Hero Optics LLC
 4433 W Touhy Avenue, Suite 215
 Lincolnwood, IL 60712
 Phone: (224) 529-1178
 Email: Henry@Heroopticsllc.com



Asbestos Analysis of Bulk Materials by Polarized Light Microscopy

Method: EPA - Appendix E to Subpart E of Part 763 and EPA 600/R-93/116 Method for the Determination of Asbestos in Bulk Building Materials

Work Order: 2148
 Customer: Environmental Group Services, Ltd. (EGSL)
 557 West Polk Street Ste 201
 Chicago, Illinois 60607

Project Name: 1105 S. 1st Ave
 Project Location: IL
 Project Number:

Date of Receipt: 10/31/2024
 Date of Analysis: 11/1/2024
 Date of Report: 11/1/2024

Turnaround Time: 1 Day

Laboratory ID	Customer ID	Description	Color	Asbestos % Type	Fibrous Non-Asbestos %
---------------	-------------	-------------	-------	-----------------	------------------------

2148-016		Linoleum	Tan	ND	NOP
2148-017		Linoleum	Tan	ND	NOP
2148-018		Linoleum	Tan	ND	NOP
2148-019		Linoleum	Tan	ND	NOP
2148-020		Siding	Gray	Chrysotile 20%	NOP
2148-021		Siding	Gray	Chrysotile 20%	NOP
2148-022		Siding	Gray	Chrysotile 20%	NOP
2148-023		Roofing	Black	ND	Cellulose 10% Glass 10%
2148-024		Roofing	Black	ND	Cellulose 10% Glass 10%
2148-025		Roofing	Black	ND	Cellulose 10% Glass 10%
2148-026		Tar Paper	Black	ND	Cellulose 80%
2148-027		Tar Paper	Black	ND	Cellulose 80%
2148-028		Tar Paper	Black	ND	Cellulose 80%
2148-029		Roofing	Black	ND	Cellulose 10% Glass 10%
2148-030		Roofing	Black	ND	Cellulose 10% Glass 10%

ND= Not Detected/Not Present
 NA= Not Analyzed
 NOP= No Other Fiber

Analyzed by:
 Henry Robateau
 Senior Microscopist



Hero Optics LLC
 4433 W Touhy Avenue, Suite 215
 Lincolnwood, IL 60712
 Phone: (224) 529-1178
 Email: Henry@Heroopticsllc.com

NVLAP Lab Code: 600360-0

Asbestos Analysis of Bulk Materials by Polarized Light Microscopy

Method: EPA – Appendix E to Subpart E of Part 763 and EPA 600/R-93/116 Method for the Determination of Asbestos in Bulk Building Materials

Work Order: 2148

Turnaround Time: 1 Day

Customer: Environmental Group Services, Ltd. (EGSL)
 557 West Polk Street Ste 201
 Chicago, Illinois 60607

Project Name: 1105 S. 1st Ave

Date of Receipt: 10/31/2024

Project Location: IL

Date of Analysis: 11/1/2024

Project Number:

Date of Report: 11/1/2024

Laboratory ID	Customer ID	Description	Color	Asbestos % Type	Fibrous Non-Asbestos %
2148-031	31	Roofing	Black	ND	Cellulose 10% Glass 10%

ND= Not Detected/Not Present
 NA= Not Analyzed
 NOF= No Other Fiber

Analyzed by:
 Henry Robateau 120
 Senior Microscopist

ABI Report - EGSL Project No.: 24111325 – 1105 South 1st Avenue, Maywood, Illinois 46375

ATTACHMENT B – Additional Information

ASBESTOS CATEGORIES

Category I non-friable ACM is any asbestos-containing packing, gasket, resilient floor covering or asphalt roofing product which contains more than one percent (1%) asbestos as determined using polarized light microscopy (PLM) according to the method specified in Appendix A, Subpart F, 40 CFR Part 763. (Sec. 61.141)

Category II non-friable ACM is any material, excluding Category I non-friable ACM, containing more than one percent (1%) asbestos as determined using polarized light microscopy according to the methods specified in Appendix A, Subpart F, 40 CFR Part 763 that, when dry, cannot be crumbled, pulverized, or reduced to powder by hand pressure. (Sec. 61.141)

Friable ACM means any material containing more than 1 percent asbestos that, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure. Friable ACM thermal system applications include steam or hot water pipe coverings and thermal block insulation found on boilers and hot water tanks. Fireproofing insulation may be found on building structural beams and decking. Acoustical insulation (soundproofing) commonly has been applied as a troweled-on plaster in school and office building stairwells and hallways. Unfortunately, with time and exposure to damaging forces (e.g., severe weather, chemicals, mechanical forces, etc.), many asbestos-containing materials may become crumbled, pulverized or reduced to powder, thereby releasing asbestos fibers, or may deteriorate to the extent that they may release fibers if disturbed.

METHODOLOGIES

General

The inspection was performed in accordance with the contract between the client and EGSL. Building materials were visually inspected and sampled in general accordance with the methods presented in the *Asbestos Hazard Emergency Response Act* (AHERA) regulations (40 CFR, Part 763). While AHERA is only directly applicable to public schools, the principles presented under the final Rule are generally accepted as the industry standard for ACM inspections.

Visual Inspection

A visual inspection of the site was conducted to identify PACM and place them into homogeneous material areas. A homogeneous material is defined as surfacing material, thermal systems insulation, or a miscellaneous material that is uniform in use, color and texture. The licensed asbestos inspector compiled a list of PACM, documented the general location of the materials, and assessed the general condition of the materials. When practical, the inspector touched the material to determine friability and assign the appropriate United States Environmental Protection Agency (USEPA) National Emission Standard for Hazardous Air Pollutants (NESHAPs) Category as defined above. EGSL made a reasonable attempt to quantify the extent of presumed ACM using destructive techniques.

Sampling

Following visual inspection, EGSL collected bulk samples of all visible and accessible PACM in general accordance with AHERA (40 CFR 763). A minimum of three (3) samples were obtained from each homogeneous area. The sampling strategy was consistent with the guidelines in the United States *Environmental Protection Agency's* (USEPA) "Purple Book", Document 560/S-85-024. Samples were collected using wet methods to minimize fiber or particulate release.



The presumed ACM was sampled using a knife or other similar coring device suitable to the type of material sampled, to cut through its entire thickness to ensure that a cross-section of the material has been obtained. In addition, no sampling area was occupied during the inspection process and no one was allowed in any sampling area while the inspection took place.

Analysis of Samples

An independent, certified laboratory analyzed the bulk asbestos samples. The laboratory is accredited under the National Institute of Standards and Technology's National Voluntary Laboratory Accreditation Program (NVLAP) for the analysis of asbestos bulk material samples.

Asbestos bulk samples were analyzed using Polarized Light Microscopy (PLM) in accordance with U.S. EPA Interim Method 600/R-93-116 (Polarized Light Microscopy with dispersion staining) as supplemented by the "Method for the Determination of Asbestos in Bulk Building Materials" (U.S. EPA/600/R-93/116, July 1993). The percentage of asbestos present in the samples was determined on the basis of visual area estimation. As set forth in the Code of Federal Regulations, 40 CFR Part 763, Appendix A to Subpart F, Section 1.2 and 1.7.2.4, in the lower limit of reliable detection for asbestos using the PLM method is approximately one percent (1%) by volume. An asbestos-containing material (ACM) is defined in the Asbestos Hazard Emergency Response Act (AHERA), 40 CFR 753, as any material or product, which contains more than 1 percent asbestos. When "None Detected" (ND) appears in this report, it should be interpreted as meaning no asbestos was observed in the sample material.

DISCUSSION/NOTIFICATION REQUIREMENTS

Background

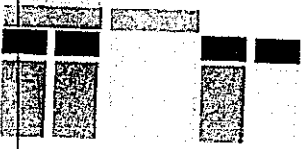
Asbestos is a common term for a group of naturally occurring mineral fibers. Due to its durability and insulating quality it was used in a wide variety of building products including structural fireproofing, pipe and duct insulation, plasters, roofing, floor tile and linoleum. Adverse health effects have been associated with the inhalation of airborne asbestos fibers by asbestos industry workers. The asbestos fibers that are tightly bound in building materials, however, do not represent an exposure hazard unless distributed in such a way that releases airborne fibers (i.e., cutting, drilling or sanding). By June of 1978, the U.S. EPA had effectively banned the use of asbestos in spray application products such as structural fireproofing and acoustical ceilings, and joint compounds.

Current Regulations

The following is a summary of current Federal and State regulations for asbestos. These summaries are not intended to be all-inclusive and do not contain every aspect of the regulations discussed.

U.S. EPA National Emission Standard for Hazardous Air Pollutants (NESHAP), 40 CFR Part 61: Under the NESHAP regulation, no visible emissions are allowed during building demolition or renovation activities that involve regulated asbestos-containing materials. For this reason all buildings must be surveyed for ACM prior to demolition or renovation. The EPA, and/or the local Air Quality Management District that implements EPA actions, must be notified prior to any building demolition even if no ACM is present. NESHAP's defines a regulated asbestos-containing material (RACM) as follows:

- (a) Friable asbestos material,
- (b) Category I non-friable ACM has become friable,
- (c) Category II non-friable ACM that will be or has been subjected to sanding, grinding, cutting, or abrading, or



(d) Category II non-friable ACM that has high probability of becoming or has become crumbled, pulverized or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations regulated by this subpart.

Prior to demolition or renovation, an owner or operator shall "remove all regulated ACM from a facility being demolished or renovated before any activity begins that would break up, dislodge, or similarly disturb the material or preclude access to the material for subsequent material. RACM need not be removed before demolition if:

- (i) It is Category I non-friable ACM that is not in poor condition and is not friable.
- (ii) It is on a facility component that is encased in concrete or other similarly hard material and is adequately wet whenever exposed during demolition; or
- (iii) It was not accessible for testing and was, therefore, not discovered until after demolition began and, as a result of the demolition, the material cannot be safely removed. If not removed for safety reasons, the exposed RACM and any asbestos-contaminated debris must be treated as asbestos-containing waste material and adequately wet at all times until disposed of.
- (iv) They are Category II non-friable ACM and the probability is low that the materials will become crumbled, pulverized, or reduced to powder during demolition."

Asbestos Hazard Emergency Response Act (AHERA, 40 CFR Part 763, Subpart E): AHERA requires performance of asbestos surveys and the development of Asbestos Management Plans for all of the Nation's primary and secondary schools. Although this regulation applies to primary and secondary schools only, the procedures mandated under AHERA are considered the industry standard and are applied to all surveys performed by EGSL.

COMPETENT PERSON

According to the standard, a "competent person" is "one who is capable of identifying existing and predictable hazards in the surroundings or working conditions which are unsanitary, hazardous, or dangerous to employees, and who has authorization to take prompt corrective measures to eliminate them." Paragraph 1926.1101(b) further defines a "competent person" as, "in addition to the definition in 29 CFR 1926.32(f), one who is capable of identifying existing asbestos hazards in the workplace and selecting the appropriate control strategy for asbestos exposure, who has the authority to take prompt corrective measures to eliminate them, as specified in 29 CFR 1926.32(f)." The Construction Asbestos standard further incorporates the provisions of 29 CFR 1926.20(b)(2) which requires frequent and regular inspections of job sites, materials, and equipment to be made by the competent person. These requirements are geared toward ensuring maximum safety and health for employees on work sites where asbestos is present.





2035 N. 15th Ave.
Meirose Park, IL 60160
Phone: (847) 455-3000
Fax: (847) 455-2330

Date: 3/27/2025

BILL TO: Village of Maywood 40 Madison St. Maywood, IL 60153	SHIP TO: 1101 S. 1st Ave. Maywood, IL 60153
--	--

Invoice #2177 PAYMENT TERMS

Job# 7501-22-1365-EMS

Due on receipt

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Building Demolition	1.00	\$38,900.71	\$38,900.71

APPROVED TO BE PAID

DATE: 4.8.25

DEPT HEAD: Walter Dam

EXPENSE ACCT: TIFF

PO#: _____

TOTAL DUE \$38,900.71

*Make all checks payable to Restore Construction.
Thank you for your business!*

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



69 W Washington Suite 1900
Chicago, Illinois 60602-3004
TEL: (312) 603-8200
www.cookcountyil.gov/environment

Department of Environment & Sustainability

Pursuant to Sections 30-62 and 30-561 of the Cook County Code of Ordinances, a permit is hereby issued for the demolition activities specified below. All demolition activities must be conducted in compliance with the Code and all terms and conditions contained in this permit.

Permit Information

Permit Number: PD18958817	Original Issuance Date: 12/20/2024
Permit Type: Demolition	
Permitted Facility Address: 1101 S 1ST AVE Maywood IL 60153	
Building/Facility Type: Residential Single	Building/Facility Name: Residential Single Family
Building/Facility Present Use: Single Family	House & Garage
Residence	
Building Size (Sq Ft): 1802	Building # of Floors: 2
Approved Work Start Date: 1/6/2025	Approved Work End Date: 2/5/2025
Approved Work Start Time: 07:00AM	Approved Work End Time: 05:00PM
Building/Facility Owner Name: Village Of Maywood	Building/Facility Owner Contact Information: 708-450-4429; wduncan@maywood.il.gov

Revision Number	Revision Submittal Date	Revision Reason
1	12/23/2024	

Permit Holder Information

Permit Holder Name: Restore Construction	Permit Holder Contact Name: Jeremy Busch
Permit Holder Contact Phone: 847-455-3000	Permit Holder Contact Email: jbusch@restoreconstruction.com
Permit Holder Address: 2035 N 15th ST MELROSE PARK IL 60160	
Waste Transporter Name: D & P CONSTRUCTION	Waste Transporter Contact: N/A
Waste Transporter Phone: 708-338-3534	Waste Transporter Email: info@dandpconstruction.com
Waste Transporter Address: IL	
Disposal Site Name: D & P CONSTRUCTION	Disposal Site Contact: N/A
Disposal Site Phone: 708-338-3534	Disposal Site Email: info@dandpconstruction.com

BUREAU
OF ADMINISTRATION
DEPARTMENT OF ENVIRONMENT
& SUSTAINABILITY



69 W Washington Suite 1900
Chicago, Illinois 60602-3004
TEL: (312) 603-8200
www.cookcountyil.gov/environment

Disposal Site Address: , IL	
	Asbestos Permit # if applicable: PA18940356
Has the work already been started (or is complete?) No	If "Yes" provide explanation:
If "Yes" provide Start Date:	If "Yes" provide End Date:
Special Notes to Consider: HOUSE AND GARAGE	

Demolition Permit Conditions

1. **Revisions:** If any information on this permit changes, including, but not limited to, the work start time or date or the work end time or date, the permit holder shall submit a request for a permit revision, subject to the requirements in Section 30-561(d), through the **DES Electronic Permit Processing Portal**.
2. **Adequate wetting:** The permit holder must employ adequate wetting to prevent the emission or dispersion of dust before and during any demolition activity; provided, however, that if outside temperature causes water to freeze and wetting is not possible, the demolition shall be performed in such a way that does not cause the emission or dispersion of dust, including but not limited to manual deconstruction.
3. **Loading:** The permit holder must ensure all debris from any demolition activity is adequately wetted to minimize the emission of dust before loading into trucks, vehicles, or other containers.
4. **Transport:** The permit holder must ensure all debris is enclosed or covered during transport to prevent dust emissions.
5. **Track-out:** The permit holder shall take all necessary steps to ensure that dirt and debris from the demolition site is not transmitted by vehicles leaving the site to the public way. Mitigation measures shall include, but are not limited to, stoning or paving of haul roads, wheel wash stations and street sweepers.
6. **Proper disposal:** The permit holder shall ensure all demolition debris transported offsite is taken to the properly permitted disposal or recycling facility set forth on this permit. No person shall cause or allow open dumping or fly dumping of any demolition debris.
7. **Disposal documentation:** The permit holder shall retain the receipts, weight tickets and other disposal documents detailing the quantities of demolition materials reused, recycled and/or landfilled. These receipts, weight tickets or disposal documents shall be kept for three (3) years and must be made available for review upon request by the Department.
8. **Debris diversion:** The permit holder must comply with the Cook County Demolition Debris Diversion Ordinance, Sections 30-769 through 30-775 of the Code, and shall

- follow the planning and reporting instructions as specified on the Department's website at <https://www.cookcountyil.gov/service/demolition-permitting>.
9. Health and safety: The permit holder shall not cause, create or contribute to any demolition activity or condition that poses an imminent and substantial risk to the public health or safety or environment.
 10. Rock crushing permit: Pursuant to Section 30-392 of the Code, the permit holder shall obtain a temporary reprocessing permit, also known as a temporary rock crushing ("TRC") permit, prior to conducting any reprocessing activities at the demolition site, including the stockpiling of reprocessible construction/demolition material.
 11. Upper levels: The permit holder shall ensure all demolition debris on upper levels is removed through dust-tight chutes or by lowering it in buckets or containers, and no debris shall be dropped or thrown from any floor or rooftop.
 12. Site security: The permit holder shall ensure the demolition site is adequately secured to prevent unauthorized access.

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

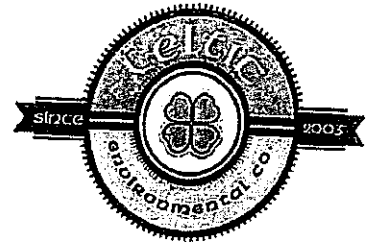


69 W Washington Suite 1900
Chicago, Illinois 60602-3004
TEL: (312) 603-8200
www.cookcountyil.gov/environment

CELTIC ENVIRONMENTAL COMPANY

6640 West 99th Place
Unit A
Chicago Ridge, IL 60415

Phone: 708.442.5823
Fax: 708.442.5827
www.celticenvironmental.com



INVOICE

DATE	INVOICE #
12/10/2024	CR0353

P.O. NO.	PROJECT
JS	1101 S 1ST AVE

BILL TO
RESTORE CONSTRUCTION INC
2035 N 15TH AVE
MELROSE PARK, IL 60160

JOB LOCATION
1101 S 1ST AVE
MAYWOOD, IL 60153

ORDER #	DESCRIPTION	HRS/RATE	AMOUNT
	SUPERVISION, LABOR AND DISPOSAL		
	COOK COUNTY FILING FEE	4,400.00	4,400.00
	STATE EPA FILING FEE	2,200.00	2,200.00
	THIRD PARTY FINAL AIR CLEARANCE	150.00	150.00
		700.00	700.00
	CELTIC ENVIRONMENTAL ABATED THE ASBESTOS MATERIAL FROM THE HOME AS NAMED IN THE INSPECTION REPORT PROVIDED BY ENVIRONMENTAL GROUP SERVICES LTD. THE ABATEMENT INCLUDED THE BASEMENT PIPE INSULATION, FIRST FLOOR REAR ENTRY LINOLEUM FLOORING, AND THE BASEMENT DUCT INSULATION. Chris Masonick 847.455.3000 ext 113 cmasonick@restoreconstruction.com		

Payment is net upon job completion. Any unpaid balance after 30 days is subject to 1.5% interest per month.

TOTAL	\$7,450.00
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$7,450.00

INVOICE

131 Invoice Date 11/4/2024
 Invoice # 324031

Job At: 1101 S. 1st Ave.
 Maywood, IL



557 West Polk Street
 Suite 201
 Chicago, IL 60607
 312.447.1200 p
 312.447.0922 f
 www.eggsl.com

Bill To:

Restore Construction
 Michael Santoro
 11241 Michrose Ave
 Franklin Park, IL 60131

Make checks payable to: Environmental Group Services, Ltd.

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Tax ID: 36-3698288

Environmental Group Services, Ltd. PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

557 West Polk Street
 Suite 201
 Chicago, IL 60607

Project #	Due Date	Terms	Qty	Rate	Description
24111324	12/4/2024	Net 30	5	100.00	Asbestos Building Inspection on October 31, 2024
			43	30.00	Asbestos Bulk: PLM Samples
				500.00	
				1,290.00	

Total	\$1,790.00
Payments/Credits	\$0.00
Balance Due	\$1,790.00


Billing Inquiries? Call 312.447.1200 x313

JKS VENTURES, INC
 5521 N. Cumberland Ave. Suite 1106
 Chicago, IL 60656
 Office: (773) 775-6910
 Fax: (773) 775-6915
 Yard: (708) 338-3408

INVOICE

INVOICE NO. 211426
 PAGE 1
 DATE Feb-11-25
 CUSTOMER NO. 1751
 REFERENCE

SOLD TO:

RESTORE CONSTR. 
 2035 N 15TH AVE
 MELROSE PARK, IL 60160

 ENTERED

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
10 - Feb	CA6-A RECYCLED Contract: Gravel/Sand	LS-885849	\$17.50/TN	19.00 TN	\$332.50
10 - Feb	CA6-A RECYCLED Reference: 1105 1st ave , Maywood Contract: Gravel/Sand	LS-885850	\$17.50/TN	19.30 TN	\$337.75
10 - Feb	CA6-A RECYCLED Reference: Maywood Job Contract: Gravel/Sand	LS-885851	\$17.50/TN	19.35 TN	\$338.63
10 - Feb	CA6-A RECYCLED Contract: Gravel/Sand	LS-885852	\$17.50/TN	20.00 TN	\$350.00
10 - Feb	CA6-A RECYCLED Contract: Gravel/Sand	LS-885854	\$17.50/TN	20.10 TN	\$351.75
10 - Feb	CA6-A RECYCLED Contract: Gravel/Sand	LS-885857	\$17.50/TN	19.50 TN	\$341.25
10 - Feb	Service Fee			6.00	\$30.00
10 - Feb	Sales Tax at 10.500%				\$215.44

Terms Net 30 Days. Prices may change without notice
 15 days to dispute an invoice

TOTAL THIS INVOICE \$2,297.32

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$2,801.52	\$0.00	\$0.00	\$0.00

INVOICE NO. 211426
 PAGE 1
 DATE Feb-11-25
 CUSTOMER NO. 1751
 REFERENCE

Please Remit Payments to:
JKS VENTURES, INC
 5521 N. Cumberland Ave. Suite 1106
 Chicago, IL 60656

AMOUNT OF REMITTANCE \$ _____

Invoice

United Fence-A-Fence Inc.
 1500 W. Fullerton Ave.
 Addison, IL 60101
 +16305437990
 info@unitedrentalfence.com
 www.UnitedRentalFence.com

SHIP TO
 1101 S. 1st Ave
 Maywood, IL

BILL TO
 Candi
 Restore Construction
 11241 Melrose Ave, Suite A
 Franklin Park, IL 60131

INVOICE #	65362
DATE	01/16/2025
TOTAL DUE	\$61.75
DUE DATE	02/15/2025
TERMS	Net 30
ENCLOSURE	ENCLOSED

RENTAL PERIOD
 Up to 2 weeks

DESCRIPTION	QTY	RATE	AMOUNT
Rental Extension up to 2 weeks **1/11/2025 - 1/25/2025**	0.50	123.50	61.75

CLICK BELOW TO PAY YOUR INVOICE:

<https://paylink.paytrace.com/?m=87315&amount=&invoice=%27>

SUBTOTAL 61.75
 TAX 0.00
 TOTAL 61.75
 BALANCE DUE **\$61.75**



UNITED

RENT - A - FENCE

United Rent-A-Fence Inc.
 1500 W. Fullerton Ave.
 Addison, IL 60101
 +16305437990
 info@unitedrentafence.com
 www.UnitedRentAFence.com

Invoice

BILL TO
 Candi
 Restore Construction
 11241 Melrose Ave, Suite A
 Franklin Park, IL 60131

SHIP TO
 1101 S. 1st Ave.
 Maywood, IL

INVOICE # 64042	DATE 10/11/2024	TOTAL DUE \$883.50	DUE DATE 11/10/2024	TERMS Net 30	ENCLOSED
SHIP DATE 10/11/2024		RENTAL PERIOD Up to 3 Months		INSTALL DATE 10/11/2024	

DESCRIPTION	QTY	RATE	AMOUNT
6' x 12' Panel Fence	228	3.25	741.00
Sandbags	19	7.50	142.50

CONTRACT EXPIRES ON 1/11/2025

CLICK BELOW TO PAY YOUR INVOICE:

<https://paylink.paytrace.com/?m=87315&amount=&invoice=%27>

SUBTOTAL	883.50
TAX	0.00
TOTAL	883.50
BALANCE DUE	\$883.50

ON TIME EXPEDITING LLC
 1821 Walden Office Square Suite 400
 Schaumburg, IL 60173 USA
 +13122874807
 office.ontimeexp@gmail.com

INVOICE

BILL TO

Restore Construction
 2035 N 15th Avenue
 MELROSE PARK, Illinois 60160
 US

INVOICE # 6509
 DATE 12/23/2024
 DUE DATE 12/23/2024
 TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Wrecking Permits 1101 & 1105 S 1ST AVE, MAYWOOD Process two Cook County Demo permits.	1	500.00	500.00

PAYMENT
 BALANCE DUE

500.00
\$0.00

PAID

Thank you for your business!
 Terms are due upon receipt.

Thank you for your business and we look forward to working with you again soon!



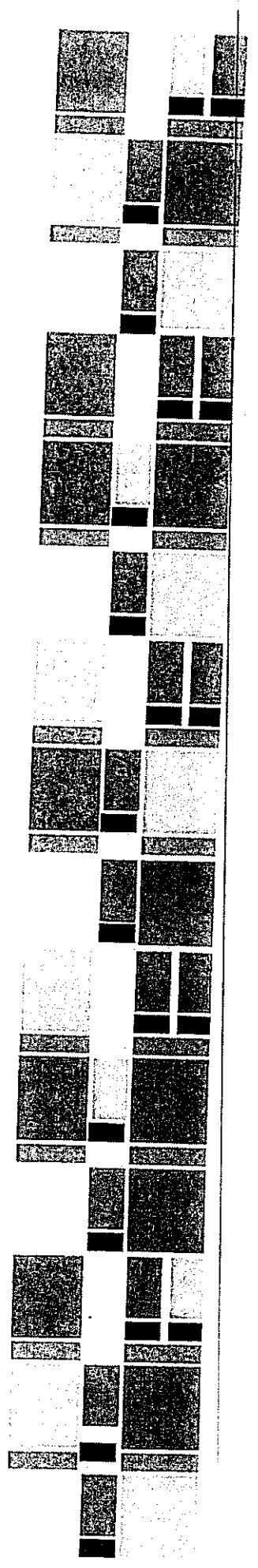
557 West Polk Street, Suite 201
Chicago, IL 60607
312.447.1200 p
312.447.0922 f
www.egsl.com

Limited Asbestos Building Inspection Report

1101 S. 1st Ave., Maywood, IL 46375
EGSL Project No.: 24111324



Prepared for: Mr. Michael Santoro <i>Restore Construction</i> 11241A Melrose Avenue Melrose Park, Illinois 60131	Prepared by: Luis Salgado <i>Asbestos Building Inspector</i> (IDPH #100-18513) November 2, 2024
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EXECUTIVE SUMMARY

On October 31, 2024, Environmental Group Services Ltd. (EGSL) personnel performed an asbestos building inspection throughout the vacant single-family home located at 1101 South 1st Avenue, Maywood, Illinois. The inspection was conducted because of the potential demolition of the structure. Moreover, the inspection is in keeping with federal regulations, which state, "the owner or operator of a demolition or renovation activity and prior to the commencement of the demolition or renovation will thoroughly inspect the affected facility or part of the facility where the demolition or renovation operation will occur for the presence of asbestos" (National Emission Standards for Hazardous Air Pollutants (NESHAP): Asbestos [40 Code of Federal Regulations (CFR) Part 61, Subpart M]). In addition to Federal regulations, the Cook County Environmental Control Ordinance (Article 10-Asbestos and Demolition Ordinance 10.2-General Requirements), must also be adhered to.

Bulk material samples of the presumed asbestos containing building materials (PACBM) were collected by Luis Salgado, an EPA accredited and licensed Illinois Department of Public Health (IDPH) Asbestos Building Inspector (IDPH license #100-18513). EGSL personnel conducted a visual inspection throughout the structure to identify possible homogeneous areas of PACBM. Only visible and accessible materials were sampled during the site visit. Building material samples of the PACBM were collected for laboratory analysis prior to any planned demolition or renovations.

Asbestos fibers were detected in the sampled linoleum flooring (first floor), pipe insulation (basement), and duct insulation (basement) using Polarized Light Microscopy (PLM) analytical methods. Moreover, the identified fiber concentrations were equal to or higher than 1 percent. Therefore, these materials are considered asbestos containing building materials by federal, state, and local agencies.

* Any institutional, commercial, public, industrial, or residential structure, installation, or building (including any structure, installation, or building containing condominiums or individual dwelling units operated as a residential cooperative but excluding residential buildings having four or fewer dwelling units); any ship; and any active or inactive waste disposal site. For purposes of this definition, any building, structure, or installation that contains a loft used as a dwelling is not considered a residential structure, installation, or building. Any structure, installation or building that was previously subject to this subpart is not excluded, regardless of its current use or function.


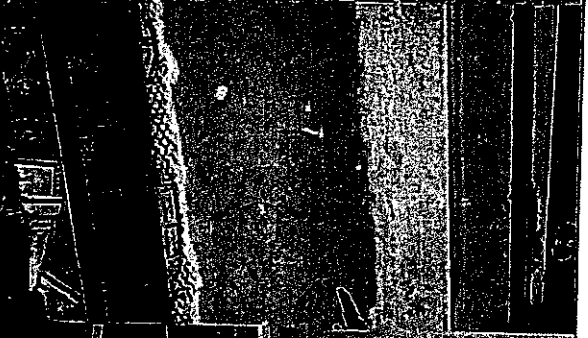


SAMPLING

Bulk samples were obtained following EPA and OSHA protocols. Forty-three bulk samples were collected and submitted to a certified, independent laboratory for Asbestos Analysis by Polarized Light Microscopy (PLM) Asbestos Analysis of Bulk Materials via EPA 600/R-93-116. The proper chain of custody was implemented the entire time of collection and analysis.

FINDINGS

As summarized in the table below, asbestos fibers were detected in the highlighted building materials (linoleum flooring, pipe insulation, and duct insulation) using PLM analysis. Refer to Attachment A for the complete analytical results.



Sample ID	Material Description	Location	Asbestos Content	NESHAP Category	Friable	Sampled areas
1-9	Plaster (skim and base coats)	2 nd floor, 1 st floor, and basement	Not Detected	N/A	Y	
10-15	Wall surfacing materials	West walls of 2 nd floor and 1 st floor	Not Detected	N/A	Y	
16-18	Drywall joint compound	2 nd floor stairs	Not Detected	N/A	Y	
19-21	12" floor tiles	2 nd floor	Not Detected	N/A	N	




Sample ID	Material Description	Location	Asbestos Content	NESHAP Category	Friable	Sampled areas
22-27	12" floor tiles	basement, east (rear) entrance	Not Detected	N/A	N	
28-30	Linoleum flooring	1st floor rear entrance	9% Chrysotile	Friable ACM	N	
31	Pipe insulation	Basement	15% Chrysotile	Friable ACM	Y	
32-34	Duct insulation	Basement	15% Chrysotile	Friable ACM	Y	
35-37	Roof shingles	Roof	Not Detected	N/A	N	
38-40	Roof tar paper	Under shingles	Not Detected	N/A	N	
41-43	Siding shingles	Exterior walls	Not Detected	N/A	N	

Yes (Y) or No (N) Friable ACM or Category 1 Nonfriable ACM (Cat. I NF ACM) or Category II Nonfriable ACM (Cat. II NF ACM)

RECOMMENDATIONS

Environmental Group Services Ltd. (EGSL) personnel performed an asbestos building inspection at the aforementioned property. The Asbestos Building Inspection did identify asbestos fibers in the sampled building materials (linoleum flooring, pipe insulation, and duct insulation) using PLM analysis; therefore, EGSL recommends that any disturbance to these building materials must be done by a licensed asbestos abatement contractor in accordance with all local, state, and federal regulations. Furthermore, EGSL recommends that an OSHA "Competent Person" be present during any asbestos removal/demolition activity. The general definition of a "Competent Person" is presented at 29 CFR 1926.32(f).

Respectfully submitted by: *Environmental Group Services Limited (EGSL)*



Luis Salgado (Project Manager)
IDPH License 100-18513



Victor H.S.
Report Review



ATTACHMENT A – PLM Analytical Results

ABI Report - EGSL Project No.: 24111324 – 1101 South 1st Avenue, Maywood, Illinois 46375





Hero Optics LLC
4433 W Touhy Avenue, Suite 215
Lincolnwood, IL 60712
Phone: (224) 529-1178
Email: Henry@Heroopticsllc.com

NVLAP Lab Code: 600360-0

Asbestos Analysis of Bulk Materials by Polarized Light Microscopy
Method: EPA –Appendix E to Subpart E of Part 763 and EPA 600/R-93/116 Method for the
Determination of Asbestos in Bulk Building Materials

Work Order: 2150

Prepared for:

Environmental Group Services Ltd.
557 West Polk Street, Ste 201
Chicago, IL 60607
Phone: (312) 447-1200
Email: luis@egsl.com

Date of Receipt: 10/31/2024

Date of Analysis: 11/1/2024

Date of Report: 11/1/2024

Regarding:

1101 S. 1st Ave

All samples were received in acceptable condition unless noted. The results relate only to the samples as received and tested.

Approved by:

Henry Robateau
Henry Robateau
Senior Microscopist

The results include an inherent uncertainty of measurement associated with estimating percentages by PLM. Measurement uncertainty data can be provided when requested. Inhomogeneous materials with multiple layers are reported per our SOP unless requested by the customer. The test report shall not be reproduced except in full, without written approval of Hero Optics LLC. The report must not be used by the customer to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the federal government. The information contained in this report is confidential and intended only for use by the individual or entities named above. Hero Optics LLC reserves the right to dispose of all samples after a period of sixty (60) days, according to all state and federal guidelines, unless otherwise specified.



Hero Optics LLC
 4433 W Touhy Avenue, Suite 215
 Lincolnwood, IL 60712
 Phone: (224) 529-1178
 Email: Henry@Heroopticsllc.com

Asbestos Analysis of Bulk Materials by Polarized Light Microscopy

Method: EPA - Appendix E to Subpart E of Part 763 and EPA 600/R-93/116 Method for the Determination of Asbestos in Bulk Building Materials

Work Order: 2150
 Customer: Environmental Group Services, Ltd. (EGSL)
 557 West Polk Street Ste 201
 Chicago, Illinois 60607
 Project Name: 1101 S. 1st Ave

Project Location:
 Project Number:
 Date of Receipt: 10/31/2024
 Date of Analysis: 11/1/2024
 Date of Report: 11/1/2024

Turnaround Time: 1 Day

Laboratory ID Customer ID Description Color Asbestos % Type Fibrous Non-Asbestos %

2150-001	1	Plaster	White/Gray	ND	NOF
2150-002	2	Plaster	White/Gray	ND	NOF
2150-003	3	Plaster	White/Gray	ND	NOF
2150-004	4	Plaster	White/Gray	ND	NOF
2150-005	5	Plaster	White/Gray	ND	NOF
2150-006	6	Plaster	White/Brown	ND	NOF
2150-007	7	Plaster	White/Brown	ND	NOF
2150-008	8	Plaster	White/Brown	ND	NOF
2150-009	9	Plaster	White/Brown	ND	NOF
2150-010	10	Surfacing Material	White/Tan	ND	NOF
2150-011	11	Surfacing Material	White/Tan	ND	NOF
2150-012	12	Surfacing Material	White/Tan	ND	NOF
2150-013	13	Surfacing Material	White/Tan	ND	NOF
2150-014	14	Surfacing Material	White/Tan	ND	NOF
2150-015	15	Surfacing Material	White/Tan	ND	NOF

ND= Not Detected/Not Present
 NA= Not Analyzed
 NOF= No Other Fiber

Analyzed by:
 Henry Robreau
 Senior Microscopist



Hero Optics LLC
 4433 W Touhy Avenue, Suite 215
 Lincolnwood, IL 60712
 Phone: (224) 529-1178
 Email: Henry@Heroopticsllc.com

NVLAP Lab Code: 600360-0

Asbestos Analysis of Bulk Materials by Polarized Light Microscopy

Method: EPA – Appendix E to Subpart E of Part 763 and EPA 600/R-93/116 Method for the Determination of Asbestos in Bulk Building Materials

Work Order: 2150

Turnaround Time: 1 Day

Customer: Environmental Group Services, Ltd. (EGSL)
 557 West Polk Street Ste 201
 Chicago, Illinois 60607

Project Name: 1101 S. 1st Ave

Date of Receipt: 10/31/2024

Project Location:

Date of Analysis: 11/1/2024

Project Number:

Date of Report: 11/1/2024

Laboratory ID	Customer ID	Description	Color	Asbestos % Type	Fibrous Non-Asbestos %
2150-016	16	Joint Compound	White	ND	NOF
2150-017	17	Joint Compound	White	ND	NOF
2150-018	18	Joint Compound	White	ND	NOF
2150-019	19	Floor Tile	Brown	ND	NOF
2150-020	20	Floor Tile	Brown	ND	NOF
2150-021	21	Floor Tile	Brown	ND	NOF
2150-022	22	Floor Tile	Brown/Tan	ND	NOF
2150-023	23	Floor Tile	Brown/Tan	ND	NOF
2150-024	24	Floor Tile	Brown/Tan	ND	NOF
2150-025	25	Floor Tile	Brown/Tan	ND	NOF
2150-026	26	Floor Tile	Brown/Tan	ND	NOF
2150-027	27	Floor Tile	Brown/Tan	ND	NOF
2150-028	28	Linoleum	Tan/Yellow	Chrysotile 9%	NOF
2150-029	29	Linoleum	Tan/Yellow	Chrysotile 9%	NOF
2150-030	30	Linoleum	Tan/Yellow	Chrysotile 9%	NOF

ND= Not Detected/Not Present
 NA= Not Analyzed
 NOF= No Other Fiber

Analyzed by:
 Henry Robateau
 Senior Microscopist

Hero Optics LLC
 4433 W Touhy Avenue, Suite 215
 Lincolnwood, IL 60712
 Phone: (224) 529-1178
 Email: Henry@Heroopticsllc.com



Asbestos Analysis of Bulk Materials by Polarized Light Microscopy

Method: EPA - Appendix E to Subpart F of Part 763 and EPA 600/R-93/16 Method for the Determination of Asbestos in Bulk Building Materials

Work Order: 2150
 Customer: Environmental Group Services, Ltd. (EGSL)
 Turnaround Time: 1 Day

557 West Polk Street Ste 201
 Chicago, Illinois 60607

Project Name: 1101 S. 1st Ave

Project Location: Date of Receipt: 10/31/2024

Project Number: Date of Analysis: 11/1/2024

Date of Report: 11/1/2024

Laboratory ID	Customer ID	Description	Color	Asbestos % Type	Fibrous Non-Asbestos %
---------------	-------------	-------------	-------	-----------------	------------------------

2150-031	31	Insulation	White	Chrysotile 15%	NOF
2150-032	32	Insulation	Gray	Chrysotile 15%	NOF
2150-033	33	Insulation	Gray	Chrysotile 15%	NOF
2150-034	34	Insulation	Gray	Chrysotile 15%	NOF
2150-035	35	Roofing	Black	ND	Cellulose 10% Glass 10%
2150-036	36	Roofing	Black	ND	Cellulose 10% Glass 10%
2150-037	37	Roofing	Black	ND	Cellulose 10% Glass 10%
2150-038	38	Tar Paper	Black	ND	Cellulose 80%
2150-039	39	Tar Paper	Black	ND	Cellulose 80%
2150-040	40	Tar Paper	Black	ND	Cellulose 80%
2150-041	41	Siding	Black/Gray	ND	Cellulose 80%
2150-042	42	Siding	Black/Gray	ND	Cellulose 80%
2150-043	43	Siding	Black/Gray	ND	Cellulose 80%

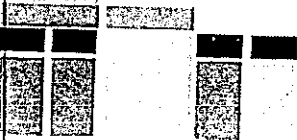
ND= Not Detected/Not Present
 NA= Not Analyzed
 NOF= No Other Fiber

Analyzed by:
 Henry Robateau
 Senior Microscopist



ATTACHMENT B -- Additional Information

ABI Report - EGSL Project No.: 24111324 - 1101 South 1st Avenue, Maywood, Illinois 46375



ASBESTOS CATEGORIES

Category I non-friable ACM is any asbestos-containing packing, gasket, resilient floor covering or asphalt roofing product which contains more than one percent (1%) asbestos as determined using polarized light microscopy (PLM) according to the method specified in Appendix A, Subpart F, 40 CFR Part 763. (Sec. 61.141)

Category II non-friable ACM is any material, excluding Category I non-friable ACM, containing more than one percent (1%) asbestos as determined using polarized light microscopy according to the methods specified in Appendix A, Subpart F, 40 CFR Part 763 that, when dry, cannot be crumbled, pulverized, or reduced to powder by hand pressure. (Sec. 61.141)

Friable ACM means any material containing more than 1 percent asbestos that, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure. Friable ACM thermal system applications include steam or hot water pipe coverings and thermal block insulation found on boilers and hot water tanks. Fireproofing insulation may be found on building structural beams and decking. Acoustical insulation (soundproofing) commonly has been applied as a troweled-on plaster in school and office building stairwells and hallways. Unfortunately, with time and exposure to damaging forces (e.g., severe weather, chemicals, mechanical forces, etc.), many asbestos-containing materials may become crumbled, pulverized or reduced to powder, thereby releasing asbestos fibers, or may deteriorate to the extent that they may release fibers if disturbed.

METHODOLOGIES

General

The inspection was performed in accordance with the contract between the client and EGSL. Building materials were visually inspected and sampled in general accordance with the methods presented in the *Asbestos Hazard Emergency Response Act (AHERA)* regulations (40 CFR, Part 763). While AHERA is only directly applicable to public schools, the principles presented under the Final Rule are generally accepted as the industry standard for ACM inspections.

Visual Inspection

A visual inspection of the site was conducted to identify PACM and place them into homogenous material areas. A homogenous material is defined as surfacing material, thermal systems insulation, or a miscellaneous material that is uniform in use, color and texture. The licensed asbestos inspector compiled a list of PACM, documented the general location of the materials, and assessed the general condition of the materials. When practical, the inspector touched the material to determine friability and assign the appropriate United States Environmental Protection Agency (USEPA) National Emission Standard for Hazardous Air Pollutants (NESHAPs) Category as defined above. EGSL made a reasonable attempt to quantify the extent of presumed ACM using destructive techniques.

Sampling

Following visual inspection, EGSL collected bulk samples of all visible and accessible PACM in general accordance with AHERA (40 CFR 763). A minimum of three (3) samples were obtained from each homogenous area. The sampling strategy was consistent with the guidelines in the United States *Environmental Protection Agency's* (USEPA) "Purple Book", Document 560/5-85-024. Samples were collected using wet methods to minimize fiber or particulate release.

The presumed ACM was sampled using a knife or other similar coring device suitable to the type of material sampled, to cut through its entire thickness to ensure that a cross-section of the material has been obtained. In addition, no sampling area was occupied during the inspection process and no one was allowed in any sampling area while the inspection took place.

Analysis of Samples

An independent, certified laboratory analyzed the bulk asbestos samples. The laboratory is accredited under the National Institute of Standards and Technology's National Voluntary Laboratory Accreditation Program (NVLAP) for the analysis of asbestos bulk material samples.

Asbestos bulk samples were analyzed using Polarized Light Microscopy (PLM) in accordance with U.S. EPA Interim Method 600/R-93-116 (Polarized Light Microscopy with dispersion staining) as supplemented by the "Method for the Determination of Asbestos in Bulk Building Materials" (U.S. EPA/600/R-93/116, July 1993). The percentage of asbestos present in the samples was determined on the basis of visual area estimation. As set forth in the Code of Federal Regulations, 40 CFR Part 763, Appendix A to Subpart F, Section 1.2 and 1.7.2.4, in the lower limit of reliable detection for asbestos using the PLM method is approximately one percent (1%) by volume. An asbestos-containing material (ACM) is defined in the Asbestos Hazard Emergency Response Act (AHERA), 40 CFR 753, as any material or product, which contains more than 1 percent asbestos. When "None Detected" (ND) appears in this report, it should be interpreted as meaning no asbestos was observed in the sample material.

DISCUSSION/NOTIFICATION REQUIREMENTS

Background

Asbestos is a common term for a group of naturally occurring mineral fibers. Due to its durability and insulating quality it was used in a wide variety of building products including structural fireproofing, pipe and duct insulation, plasters, roofing, floor tile and linoleum. Adverse health effects have been associated with the inhalation of airborne asbestos fibers by asbestos industry workers. The asbestos fibers that are tightly bound in building materials, however, do not represent an exposure hazard unless distributed in such a way that releases airborne fibers (i.e., cutting, drilling or sanding). By June of 1978, the U.S. EPA had effectively banned the use of asbestos in spray application products such as structural fireproofing and acoustical ceilings, and joint compounds.

Current Regulations

The following is a summary of current Federal and State regulations for asbestos. These summaries are not intended to be all-inclusive and do not contain every aspect of the regulations discussed.

U.S. EPA National Emission Standard for Hazardous Air Pollutants (NESHAP), 40 CFR Part 61: Under the NESHAP regulation, no visible emissions are allowed during building demolition or renovation activities that involve regulated asbestos-containing materials. For this reason all buildings must be surveyed for ACM prior to demolition or renovation. The EPA, and/or the local Air Quality Management District that implements EPA actions, must be notified prior to any building demolition even if no ACM is present. NESHAP's defines a regulated asbestos-containing material (RACM) as follows:

- (a) Friable asbestos material,
- (b) Category I non-friable ACM has become friable,
- (c) Category II non-friable ACM that will be or has been subjected to sanding, grinding, cutting, or abrading, or



(d) Category II non-friable ACM that has high probability of becoming or has become crumbled, pulverized or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations regulated by this subpart.

Prior to demolition or renovation, an owner or operator shall "remove all regulated ACM from a facility being demolished or renovated before any activity begins that would break up, dislodge, or similarly disturb the material or preclude access to the material for subsequent material. RACM need not be removed before demolition if:

- (i) It is Category I non-friable ACM that is not in poor condition and is not friable.
- (ii) It is on a facility component that is encased in concrete or other similarly hard material and is adequately wet whenever exposed during demolition; or
- (iii) It was not accessible for testing and was, therefore, not discovered until after demolition began and, as a result of the demolition, the material cannot be safely removed. If not removed for safety reasons, the exposed RACM and any asbestos-contaminated debris must be treated as asbestos-containing waste material and adequately wet at all times until disposed of.
- (iv) They are Category II non-friable ACM and the probability is low that the materials will become crumbled, pulverized, or reduced to powder during demolition."

Asbestos Hazard Emergency Response Act (AHERA, 40 CFR Part 763, Subpart E): AHERA requires performance of asbestos surveys and the development of Asbestos Management Plans for all of the Nation's primary and secondary schools. Although this regulation applies to primary and secondary schools only, the procedures mandated under AHERA are considered the industry standard and are applied to all surveys performed by EGSL.

COMPETENT PERSON

According to the standard, a "competent person" is "one who is capable of identifying existing and predictable hazards in the surroundings or working conditions which are unsanitary, hazardous, or dangerous to employees, and who has authorization to take prompt corrective measures to eliminate them." Paragraph 1926.1101(b) further defines a "competent person" as, "in addition to the definition in 29 CFR 1926.32(f), one who is capable of identifying existing asbestos hazards in the workplace and selecting the appropriate control strategy for asbestos exposure, who has the authority to take prompt corrective measures to eliminate them, as specified in 29 CFR 1926.32(f)." The Construction Asbestos standard further incorporates the provisions of 29 CFR 1926.20(b)(2) which requires frequent and regular inspections of job sites, materials, and equipment to be made by the competent person. These requirements are geared toward ensuring maximum safety and health for employees on worksites where asbestos is present.

Date: 9/3/24

Signature: *Walter D...*

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

ACCEPTANCE OF PROPOSAL

Any alterations or deviation from specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays are beyond our control. Owner to carry fire, tornado, and other necessary insurance upon above work. Contractor will maintain workman's compensation insurance public liability insurance.

Total cost of the job: \$25,000.00. Full payment is required within 60 days upon completion. A 10% prompt payment discount is available if the balance is settled within 30 days of completion.

TOTAL COST: \$25,000.00

Permit costs, Backfill, Property Security, Environmental testing to be completed, Extermination to be completed, Testing/Analysis for landfill approval, Water / sewer / electrical disconnects, Removal of unforeseen obstructions and or other than whatever is specified in price, Concrete saw cutting, Over excavation due to unsuitable soils, Costs associated with any removal of materials other than those specified in the base price, including spoils generated by other trades, Work outside of property lines of address listed. Additional unit pricing may apply for items over and above the base bid attached. All grading is performed on a one time only basis, regarding damage by others or erosion will be performed on a time and materials pricing basis. Cab to Infill crawl / basement.

Cost of Project does NOT include:

- Demolish single family home
- Remove all Demolition related debris
- Use of water for dust control
- Provide labor operator and equipment

Scope of work:

Restore Construction Inc.
Michael Santoro
Vice President
2035 N 15th Ave
Melrose Park, IL, 60160
Phone: (708) 651-8886

June 16th, 2024
Work Location:
1101 S. 1st Ave.
Maywood, IL, 60153

PROPOSAL



2035 N. 15th Ave.
Melrose Park, IL, 60160
Phone: (847) 455-3000
Fax: (847) 455-2330



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Melrose Park, IL 60160
Phone: (847) 455-3000
Fax: (847) 455-2330

PROPOSAL

Restore Construction Inc.
Michael Santoro
Vice President
2035 N 15th Ave
Melrose Park, IL, 60160
Phone: (708) 651-8886

June 16th, 2024
Work Location:
1101 S. 1st Ave.
Maywood, IL, 60153

Scope of work:

- Demolish single family home
- Remove all Demolition related debris
- Use of water for dust control
- Provide labor operator and equipment

Cost of Project does NOT include:

- Permit costs, Backfill, Property Security, Environmental testing to be completed, Extermination to be completed, Testing/Analysis for landfill approval, Water / sewer / electrical disconnects, Removal of unforeseen obstructions and or other than whatever is specified in price, Concrete saw cutting, Over excavation due to unsuitable soils, Costs associated with any removal of materials other than those specified in the base price, including spoils generated by other trades, Work outside of property lines of address listed. Additional unit pricing may apply for items over and above the base bid attached. All grading is performed on a one time only basis, regarding damage by others or erosion will be performed on a time and materials pricing basis. CA6 to infill crawl / basement.

TOTAL COST: \$25,000.00

Total cost of the job: \$25,000.00. Full payment is required within 60 days upon completion. A 10% prompt payment discount is available if the balance is settled within 30 days of completion.

Any alterations or deviation from specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays are beyond our control. Owner to carry fire, tornado, and other necessary insurance upon above work. Contractor will maintain workman's compensation insurance public liability insurance.

ACCEPTANCE OF PROPOSAL

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

Date: 9/3/24

Signature: Walter Duncan

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



69 W Washington Suite 1900
Chicago, Illinois 60602-3004
TEL: (312) 603-8200
www.cookcountyil.gov/environment

Department of Environment & Sustainability

Pursuant to Sections 30-62 and 30-561 of the Cook County Code of Ordinances, a permit is hereby issued for the demolition activities specified below. All demolition activities must be conducted in compliance with the Code and all terms and conditions contained in this permit.

Permit Information

Permit Number: PD18958817	Original Issuance Date: 12/20/2024
Permit Type: Demolition	
Permitted Facility Address: 1301 S 1ST AVE Maywood IL 60153	
Building/Facility Type: Residential Single	Building/Facility Name: Residential Single Family House & Garage
Building/Facility Present Use: Single Family Residence	
Building Size (Sq Ft): 1802	Building # of Floors: 2
Approved Work Start Date: 1/6/2025	Approved Work End Date: 2/5/2025
Approved Work Start Time: 07:00AM	Approved Work End Time: 05:00PM
Building/Facility Owner Name: Village Of Maywood	Building/Facility Owner Contact Information: 708-450-4429; wduncan@maywood.il.gov

Revision Number	Revision Submittal Date	Revision Reason
1	12/23/2024	

Permit Holder Information

Permit Holder Name: Restore Construction	Permit Holder Contact Name: Jeremy Busch
Permit Holder Contact Phone: 847-455-3000	Permit Holder Contact Email: jbusch@restoreconstruction.com
Permit Holder Address: 2035 N 15th ST MELROSE PARK IL 60160	
Waste Transporter Name: D & P CONSTRUCTION	Waste Transporter Contact: N/A
Waste Transporter Phone: 708-338-3534	Waste Transporter Email: info@dandpconstruction.com
Waste Transporter Address: IL	
Disposal Site Name: D & P CONSTRUCTION	Disposal Site Contact: N/A
Disposal Site Phone: 708-338-3534	Disposal Site Email: info@dandpconstruction.com

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69 W Washington Suite 1900
Chicago, Illinois 60602-3004
TEL: (312) 603-8200
www.cookcountyil.gov/environment

Disposal Site Address: , IL	
	Asbestos Permit # if applicable: PA18940356
Has the work already been started (or is complete?) No	If "Yes" provide explanation:
If "Yes" provide Start Date:	If "Yes" provide End Date:
Special Notes to Consider: HOUSE AND GARAGE	

Demolition Permit Conditions

1. **Revisions:** If any information on this permit changes, including, but not limited to, the work start time or date or the work end time or date, the permit holder shall submit a request for a permit revision, subject to the requirements in Section 30-561(d), through the DES Electronic Permit Processing Portal.
2. **Adequate wetting:** The permit holder must employ adequate wetting to prevent the emission or dispersion of dust before and during any demolition activity; provided, however, that if outside temperature causes water to freeze and wetting is not possible, the demolition shall be performed in such a way that does not cause the emission or dispersion of dust, including but not limited to manual deconstruction.
3. **Loading:** The permit holder must ensure all debris from any demolition activity is adequately wetted to minimize the emission of dust before loading into trucks, vehicles, or other containers.
4. **Transport:** The permit holder must ensure all debris is enclosed or covered during transport to prevent dust emissions.
5. **Track-out:** The permit holder shall take all necessary steps to ensure that dirt and debris from the demolition site is not transmitted by vehicles leaving the site to the public way. Mitigation measures shall include, but are not limited to, stoning or paving of haul roads, wheel wash stations and street sweepers.
6. **Proper disposal:** The permit holder shall ensure all demolition debris transported offsite is taken to the properly permitted disposal or recycling facility set forth on this permit. No person shall cause or allow open dumping or fly dumping of any demolition debris.
7. **Disposal documentation:** The permit holder shall retain the receipts, weight tickets and other disposal documents detailing the quantities of demolition materials reused, recycled and/or landfilled. These receipts, weight tickets or disposal documents shall be kept for three (3) years and must be made available for review upon request by the Department.
8. **Debris diversion:** The permit holder must comply with the Cook County Demolition Debris Diversion Ordinance, Sections 30-769 through 30-775 of the Code, and shall

- follow the planning and reporting instructions as specified on the Department's website at <https://www.cookcountyil.gov/service/demolition-permitting>.
9. Health and safety: The permit holder shall not cause, create or contribute to any demolition activity or condition that poses an imminent and substantial risk to the public health or safety or environment.
 10. Rock crushing permit: Pursuant to Section 30-392 of the Code, the permit holder shall obtain a temporary reprocessing permit, also known as a temporary rock crushing ("TRC") permit, prior to conducting any reprocessing activities at the demolition site, including the stockpiling of reprocessible construction/demolition material.
 11. Upper levels: The permit holder shall ensure all demolition debris on upper levels is removed through dust-tight chutes or by lowering it in buckets or containers, and no debris shall be dropped or thrown from any floor or rooftop.
 12. Site security: The permit holder shall ensure the demolition site is adequately secured to prevent unauthorized access.

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Chicago, Illinois 60602-3004
TEL: (312) 603-8200
www.cookcountyil.gov/environment

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: December 10, 2025
SUBJECT: Payment Approval, Scientel Solutions

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #INV-008765 dated 11/03/2025 for support and maintenance for the Village of Police Department.

RECOMMENDATION: It is recommended that the total payment of \$11,040.00 be approved for payment. The expense account to be charged: 01-40-52400.



Invoice

Invoice Nbr.: INV-008765
 Date: 03-Nov-2025
 Due Date: 03-Dec-2025
 Project: J2501859



Scientel Solutions LLC
 2021 N. Eola Road
 Aurora, IL, 60502
 Phone: 630 652-3800
 Accounting@ScientelSolutions.com

BILL TO:
 Maywood Police Department
 125 S. 5th Ave.
 Maywood IL 60153
 United States of America
 Attn: Elijah Willis

CUSTOMER REF. NBR. SCI01798v2
TERMS Net 30

CONTACT

ITEM
SCI01798v2: Maywood L6Q 1 Year
 Support & Maintenance

EXTENDED PRICE
 11,040.00

Term: 09/01/2025 – 08/31/2026

RECOMMENDED TO BE PAID	
DATE:	<u>11/20/2025</u>
DEPT HEAD:	<u>[Signature]</u>
EXPENSE ACCT:	<u>01-40-52400</u>
PO#	_____

NOTE:

Sales Total:	11,040.00
Tax Total:	0.00
Total (USD):	11,040.00



Quote

Scientel Solutions LLC
2021 N. Eola Rd.
Aurora, IL 60502

Quote #: SCI01798v2
Date: 07/28/2025
Expires: 08/27/2025

Submitted To:
Village of Maywood, IL Police Department
Commander Dennis Diaz
ddiaz@maywood-il.gov
Phone: (708) 450-4440

Submitted By:
Scientel Solutions LLC
Glenn Luckman
gluckman@scientelsolutions.com
Phone: (312) 877-4280

Quote Name: Maywood L6Q 1 Year Support & Maintenance

Maintenance & Support Term: 09/01/2025 – 08/31/2026

Description of Quote: Scientel Solutions LLC (Scientel) is pleased to provide this quote to the Village of Maywood, IL Police Department (Maywood) to provide annual support and maintenance services for their fifteen (15) L6Qs located throughout the village. Scientel will perform the following scope of services under this Quote:

Project Management:

- Upon execution, Scientel will provide a single point of contact for administering support via Scientel's Network Operations Center (NOC).

Annual Support & Maintenance Scope of Work:

- Troubleshooting of devices and labor to process equipment covered by manufacturer's warranties.
- Break/fix maintenance of system equipment and related components per manufacturer's warranty.
- Fully outfitted onsite crews with proper training & tools.
- Provide on-site support for all outages covered by warranty, as needed.
- Maintenance and repair of faulty or failed equipment will be handled by certified and trained technicians during normal working hours (8am – 5pm, Monday – Friday)
- Basic case management included to track support cases (tickets.)
- Contact information and procedures for the support process
- Workmanship warranty - 90 days from date of any Scientel performed work
- Excluded in this price are special trades such as tower climbing, cranes, electrical or engineering work. Those can be billed at a T&M rate as situations present themselves
- Unless a NOC monitoring agreement is purchased, notifications of faulty or failed equipment will be initiated by Maywood to Scientel using the below contact information.

Maywood Support Process & Contact Information:

- Email: support@scientelsolutions.com
- Toll free dial: 866-583-1733

Upon initiation of a service request, a support case will be opened with Scientel's NOC for tracking and resolution of the repair. Case support history will be kept on file for 3 years.

Assumptions:

- All work is to be performed during regular business hours, I.E. 8AM-5PM, Mon-Fri.
- Modification of camera views will not require any relocation of mounting poles or reinstallation onto different poles
 - If a relocation is needed or requested, an additional charge may apply
- Maywood PD will provide access to their LEARN instance
- Maywood PD will provide access to their Mobile Companion App Credentials
- Maywood PD will provide access to all locations at the time service personnel arrive. Any extended delay or re-mobilization is subject to change order.
- Maywood PD maintains an active LEARN Subscription, Cellular Service for every device connected, Extended Hardware Warranty, and Vandalism Protection from Vigilant for the duration of this agreement.
- All pricing excludes shipping and taxes.
- Pricing is based on 15 L6Qs, solar powered with provided/included Cellular connection.


Pricing:

Item/Description	Price
Annual Support & Maintenance Services	\$11,040

Billing Milestones: 100% upon Purchase Order

Terms, Conditions, & Acceptance:

Scientel Solutions LLC will accept a written Purchase Order (P.O.) for work. Payment due 30 days after submission of invoice. This quote is valid for 30 days. If the above quote and terms are accepted by the quote recipient, please indicate as requested below. The completed document may be returned to Scientel with the necessary Purchase Order via email at Salesorder@scientelsolutions.com

Signature: 

Date: 10, 01, 2025

Name (Print): Willis, Elissa

Title: Chief of Police

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: December 10, 2025
SUBJECT: Payment Approval, Scot Decal Company

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for the purchase of the 2026 vehicle/business license decals.

RECOMMENDATION: It is recommended that the total payments of \$8,203.20 be approved for payment. The expense account to be charged: 01-14-52400.

Scot Decal Company, Inc.

Invoice

P.O. Box 553
Westmont, IL 60559

Date	Invoice #
11/4/2025	26687

Bill To
Village of Maywood 40 Madison Street Maywood, IL 60133

Ship To
Village of Maywood 40 Madison Street Maywood, IL 60133

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
VERBAL	Net 30	NS	11/4/2025	Scot		

Quantity	Description	Price Each	Amount
9,393	2026 MAYWOOD VEHICLE LICENSE DECALS FOUR COLOR PROCESS (GREEN) PRINTED ON POLYESTER MATERIAL WITH SLITS WITH 90LB WHITE LINER AND READABLE TAB WITH CLASSIFICATION AND NUMBER. BEND N' PEEL BACKING PAPER. CLASSIFICATIONS: 2,000 - SENIOR CITIZEN - WHITE BACKGROUND FLOODCOATED TO EDGE # 401 - 2,400 6,000 - PASSENGER # 3,001 - 9,000 100 - DUPLICATE #16,001 - 16,100 1,000 - TRUCK #17,001 - 18,000 200 - BUS # 21,001 - 21,200 75 - RECREATIONAL VEHICLE #22,001 - 22,075 2 - MAYOR #1 - 2 2 - VILLAGE MANAGER #3 - 4 12 - TRUSTEE #5 - 16 2- CLERK #17-18	0.45992	4,320.00
9,393	MAYWOOD DECALS WITH PRINT ON BACK	0.035	328.76
9,393	MAYWOOD DECALS ENCLOSED IN GLASSINE BAGS	0.08	751.44
	CLASSIFICATION CHARGE	50.00	50.00
50	2026 OFFICIAL STARS (BACKORDER)	0.00	0.00

Stars will be shipped separately!	Total	\$5,450.20
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Scot Decal Company, Inc.

P.O. Box 553
Westmont, IL 60559

Invoice

Date	Invoice #
11/4/2025	26688

Bill To
Village of Maywood 40 Madison Street Maywood, IL 60133

Ship To
Village of Maywood 40 Madison Street Maywood, IL 60133

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
VERBAL	Net 30	NS	11/4/2025	Scot		

Quantity	Description	Price Each	Amount
300	2026 MAYWOOD 1 1/4" X 1 1/4" MOTORCYCLE PLATES GREEN ALUM. NUMBERED 101 - 400. EXP. 12-31-26	0.73333	220.00
200	2026 MAYWOOD GREEN DOG PAW ANIMAL TAGS LINKS ATTACHED. NUMBERED 1 - 200	1.35	270.00
400	2026 MAYWOOD BUSINESS LICENSE DECALS TWO COLORS: GREEN AND WHITE PRINTED ON 2MIL TRANSLUCENT ACETATE MATERIAL. BEND N' PEEL BACKING PAPER. # 1 - 400	1.42	568.00
150	2026 MAYWOOD VENDING LICENSE DECALS ONE COLOR: GREEN PRINTED ON WHITE KROME-KOTE MATERIAL. BEND N' PEEL BACKING PAPER. CLASSIFICATIONS: 75 - VENDING # 1 - 75 50 - CIGARETTE # 1 - 50 25 - GUMBALL # 1 - 25	2.82667	424.00
600	DECALS ENCLOSED IN GLASSINE BAGS	0.08	48.00
50	2026 MAYWOOD GAMING LICENSE DECALS ONE COLOR GREEN PRINTED ON WHITE KROME-KOTE MATERIAL. BEND N' PEEL BACKING PAPER. NUMBERED 1 - 50	7.20	360.00
	Shipping and handling	75.00	75.00

Thank you for your business.	Total	\$1,965.00
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Scot Decal Company, Inc.

Invoice

P.O. Box 553
Westmont, IL 60559

Date	Invoice #
11/4/2025	26689

Bill To
Village of Maywood 40 Madison Street Maywood, IL 60133

Ship To
Village of Maywood 40 Madison Street Maywood, IL 60133

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
VERBAL	Net 30	NS	11/4/2025	Scot		

Quantity	Description	Price Each	Amount
100	2026 MAYWOOD PARKING PERMIT DECALS **METALLIC FOIL (TO REPLACE INSIDE REFLECTIVE) BEND N' PEEL BACKING PAPER. TWO COLORS PER QUARTER. CLASSIFICATIONS: 50 - JAN-JUN GREEN BACKGROUND WITH WHITE VEHICLE PRINT - HORSESHOE 50 - JUL-DEC WHITE BACKGROUND WITH GREEN PRINT - HORSESHOE	7.80	780.00
100	DECALS ENCLOSED IN GLASSINE BAGS	0.08	8.00

Thank you for your business.	Total	\$788.00
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**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: December 10, 2025
SUBJECT: Payment Approval, Triggi Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice 2508-03 dated 11/18/2025 for construction on the reference project which consists of commercial parking and roadway and improvements within the Village of Maywood. The work includes the replacement or repair of defective drainage structures; replacement of deteriorated storm sewer laterals and certain sections of combined sewer; removal and replacement of curb and gutter, sidewalks, and driveway pavement; pavement removal earth excavation, resurfacing and paving hot-mix asphalt, construction of concrete pavement; pavement markings; landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between October 17, 2025 and November 18, 2025. Generally, the work performed within this period includes 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 has been satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction and have found them to be accurate.

RECOMMENDATION: It is recommended that the total payment of \$292,493.65 be approved for payment. The expense account to be charged: Madison/Roosevelt TIF.

November 26, 2025

Lanya Satchell
Acting Village Manager
Village of Maywood 40
Madison Street
Maywood, Illinois
60153

Re: 2025 Commercial Parking Improvements
Pay Estimate No. 3

Dear Ms. Satchell:

Triggi Construction, Inc., of West Chicago, Illinois has substantially completed the construction of the referenced project. The project consists of commercial parking and roadway and improvements within the Village of Maywood. The work includes the replacement or repair of defective drainage structures; replacement of deteriorated storm sewer laterals and certain sections of combined sewer; removal and replacement of curb and gutter, sidewalks, and driveway pavement; pavement removal, earth excavation, resurfacing and paving hot-mix asphalt, construction of concrete pavement; pavement markings; landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between October 17, 2025 and November 18, 2025. Generally, the work performed within this period includes 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 Triggi Construction, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice 2508-03, dated November 18, 2025 in the amount of \$292,493.65. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 3. The construction of the project will be funded through the Madison TIF at a rate of 86% and the Roosevelt Road TIF at a rate of 14%.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. Greg Buchanan, Director of Public Works
Mr. Art Merkelz, Project Manager, Triggi Construction, Inc.

2025 Commercial Parking and Roadway Improvements
 Owner: Village of Maywood
 Contractor: Trigg
 Engineer: Edw'n Hancock Engineering Co.
 Engineer's Pay Estimate No. 3
 November 18, 2025

No.	Items	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	Earth Excavation	CuYd	300	\$ 15,000.00	184	0	484.00	\$50.00	\$ 24,200.00
2	Earth Excavation (Special)	CuYd	850	\$ 42,500.00	0	144	706.00	\$50.00	\$ 35,300.00
3	Undercut Excavation	CuYd	250	\$ 250.00	0	236	14.00	\$1.00	\$ 14.00
4	Porous Granular Embankment, 3"	CuYd	250	\$ 250.00	0	236	14.00	\$1.00	\$ 14.00
5	Exploratory Excavation	Hour	12	\$ 1,200.00	0	11	0.00	\$100.00	\$ -
6	Removal and Disposal of Regulated Substances	CuYd	275	\$ 20,625.00	0	275	0.00	\$75.00	\$ -
7	Combination Curb and Gutter Removal	Foot	7,000	\$ 66,500.00	0	500	6,500.00	\$9.90	\$ 61,750.00
8	Sidewalk Removal	SqFt	18,000	\$ 36,000.00	267	0	18,267.00	\$2.00	\$ 36,534.00
9	Driveway Pavement Removal	SqYd	900	\$ 18,000.00	0	3	897.00	\$20.00	\$ 17,940.00
10	Pavement Removal	SqYd	5,400	\$ 81,000.00	0	1,195	4,205.00	\$19.00	\$ 80,075.00
11	Incidental HMA Surface Removal	SqYd	80	\$ 3,000.00	212	0	272.00	\$30.00	\$ 8,160.00
12	HMA Surface Removal, Variable Depth	SqYd	4,000	\$ 34,000.00	0	1,329	2,671.00	\$8.50	\$ 22,703.50
13	8" Dia DIP, Class 52, Water Main	Foot	145	\$ 29,000.00	0	39	106.00	\$200.00	\$ 21,200.00
14	6" Dia DIP, Class 52, Water Main	Foot	40	\$ 2,000.00	0	31	8.00	\$50.00	\$ 400.00
15	Valve Box	Each	1	\$ 2,500.00	0	0	1.00	\$2,500.00	\$ 2,500.00
16	Fire Hydrant to be Relocated	Each	2	\$ 22,500.00	1	0	3.00	\$11,250.00	\$ 33,750.00
17	Fire Hydrant to be Removed	Each	2	\$ 1,000.00	0	1	1.00	\$500.00	\$ 500.00
18	Fire Hydrant with Auxiliary Valve and Box	Each	2	\$ 11,300.00	0	0	2.00	\$5,650.00	\$ 11,300.00
19	Special Ductile Iron Fittings	Pound	1,000	\$ 100.00	0	665	335.00	\$0.30	\$ 99.50
20	3" Gate Valve	Each	1	\$ 8,000.00	0	1	1.00	\$8,000.00	\$ 8,000.00
21	Restrained Joint, 8"	Each	10	\$ 250.00	0	3	7.00	\$35.00	\$ 245.00
22	Restrained Joint, 6"	Each	10	\$ 300.00	0	30	5.50	\$33.00	\$ 165.00
23	Short Water Service, 1"	Each	1	\$ 7,000.00	1	0	2.00	\$3,500.00	\$ 7,000.00
24	Private Side Water Service & Connection (Directional Bore)	Each	1	\$ 9,500.00	0	1	0.00	\$9,500.00	\$ -
25	Electrical Grounding for Private Side Water Services	Each	1	\$ 200.00	0	1	0.00	\$200.00	\$ -
26	Additional Electrical Wiring for Private Side Water Services	Each	1	\$ 100.00	0	1	0.00	\$100.00	\$ -
27	Additional Interior Plumbing for Private Side Water Services	Foot	10	\$ 1,000.00	0	20	0.00	\$100.00	\$ -
28	Water Main Connection/Disconnection at 11th Avenue	Each	1	\$ 13,500.00	0	0	1.00	\$13,500.00	\$ 13,500.00
29	6" Line Stop	Each	5	\$ 11,750.00	0	2	3.00	\$6,375.00	\$ 19,125.00
30	Pressure Testing and Disinfection	L.S.	1	\$ 3,675.00	0	0	1.00	\$3,675.00	\$ 3,675.00
31	8" Dia. PVC Combined Sewer Pipe Replacement	Foot	24	\$ 15,000.00	0	24	0.00	\$625.00	\$ -
32	Additional 8" Dia PVC Combined Sewer Pipe Replacement	Foot	20	\$ 20.00	0	20	0.00	\$1.00	\$ -
33	6" Dia., PVC Sanitary Sewer Service Pipe	Foot	130	\$ 975.00	0	130	0.00	\$7.50	\$ -
34	8"x6" PVC Sewer Service Connection	Each	4	\$ 4,200.00	0	4	0.00	\$1,050.00	\$ -
35	10" Dia. PVC Storm Sewer Pipe	Foot	250	\$ 21,250.00	17	0	267.00	\$85.00	\$ 22,695.00
36	12" Dia. PVC Storm Sewer Pipe	Foot	150	\$ 14,250.00	0	25	125.00	\$95.00	\$ 11,875.00
37	10" Dia. DIP Storm Sewer Pipe	Foot	40	\$ 4,000.00	13	0	53.00	\$100.00	\$ 5,300.00
38	12" Dia. DIP Storm Sewer Pipe	Foot	65	\$ 9,750.00	0	11	54.00	\$150.00	\$ 8,100.00
39	Trench Backfill	CuYd	200	\$ 200.00	0	68	132.00	\$1.00	\$ 132.00
40	Inlet, Type A, Type 1 Frame, Open Lid	Each	5	\$ 20,000.00	2	0	7.00	\$4,000.00	\$ 28,000.00
41	Restr Depth Ch. 4" Dia. TY 1 Frame, Open Lid	Each	14	\$ 91,000.00	0	1	13.00	\$6,500.00	\$ 84,500.00
42	Restr Depth MM 4" Dia. TY 1 Frame, Closed Lid	Each	7	\$ 30,000.00	0	0	1.00	\$15,000.00	\$ 30,000.00
43	10"x4" Catch Basin Trap and Restrictor	Each	17	\$ 1,700.00	0	10	7.00	\$100.00	\$ 700.00
44	Connection to Existing Structure	Each	8	\$ 3,150.00	0	1	8.00	\$395.00	\$ 2,800.00
45	Frames and Lids to be Adjusted	Each	27	\$ 13,095.00	0	11	16.00	\$485.00	\$ 7,780.00
46	Structure to be Reconstructed	Each	5	\$ 11,500.00	0	2	3.00	\$2,300.00	\$ 6,900.00
47	Frames and Lids	Each	31	\$ 15,095.00	0	12	19.00	\$485.00	\$ 9,215.00
48	Structure to be Removed	Each	5	\$ 1,750.00	0	3	2.00	\$350.00	\$ 700.00
49	Structure to be Abandoned	Each	2	\$ 1,000.00	0	0	2.00	\$500.00	\$ 1,000.00
50	Water Service Boxes and Valve Boxes to be Adjusted	Each	12	\$ 280.00	0	12	0.00	\$23.30	\$ 280.00
51	Sewer Telescoping	Foot	1,600	\$ 4,800.00	74	0	1,674.00	\$3.00	\$ 5,022.00
52	Basic Cleaning of 8" Dia. Combined Sewer	Foot	850	\$ 2,550.00	0	418.0	432.00	\$3.00	\$ 1,296.00
53	Heavy Cleaning of 8" Dia. Combined Sewer	Foot	250	\$ 780.00	0	0	260.00	\$3.00	\$ 780.00
54	Basic Cleaning of 15" Dia. Combined Sewer	Foot	250	\$ 2,250.00	492	0	1,242.00	\$3.00	\$ 3,726.00
55	Heavy Cleaning of 15" Dia. Combined Sewer	Foot	160	\$ 480.00	0	0	160.00	\$3.00	\$ 480.00
56	Removal and Disposal of Waste Materials	Ton	11	\$ 80.00	0	0	3.00	\$26.67	\$ 79.99
57	Comb Concrete Curb and Gutter, Type B-6.12 (Mod)	Foot	3,700	\$ 111,000.00	0	571.0	3,129.00	\$30.00	\$ 93,870.00
58	Comb Concrete Curb and Gutter, Type B-6.12 (Special)	Foot	1,700	\$ 55,250.00	0	314.0	1,386.00	\$32.50	\$ 45,045.00
59	Concrete Barrier Curb, Type B-6	Foot	2,630	\$ 92,750.00	0	665.0	1,965.00	\$35.00	\$ 69,475.00
60	Portland Cement Sidewalk, 5"	SqFt	19,000	\$ 161,500.00	0	844.0	18,156.00	\$8.50	\$ 154,376.00
61	Detectable Warnings	SqFt	480	\$ 12,000.00	72	0	552.00	\$25.00	\$ 13,824.00
62	PCC Driveway Pavement, 7"	SqYd	750	\$ 2,250.00	0	82.0	668.00	\$30.00	\$ 2,004.00
63	PCC Driveway Pavement, 8"	SqYd	2,850	\$ 213,750.00	0	533.0	2,317.00	\$75.00	\$ 173,775.00
64	PCC Pavement, 8" Parking Lot	SqYd	550	\$ 41,250.00	0	89.0	461.00	\$75.00	\$ 34,575.00
65	PCC Alley Pavement, 8"	SqYd	240	\$ 18,000.00	0	198.0	42.00	\$75.00	\$ 3,150.00
66	PCC Base Course, 8"	SqYd	1,450	\$ 91,000.00	0	799.0	651.00	\$65.00	\$ 42,315.00
67	Deformed Tie Bars	Each	1,600	\$ 3,000.00	0	1,074.0	526.00	\$5.00	\$ 2,630.00
68	Temporary HMA Pavement	Ton	40	\$ 10,000.00	0	40.0	0.00	\$250.00	\$ -
69	Geogrid for Ground Stabilization	SqYd	2,700	\$ 8,100.00	878	0	1,822.00	\$3.00	\$ 5,466.00
70	Aggregate Base Course, Type B, 4"	SqYd	3,400	\$ 25,500.00	0	1,368.0	2,032.00	\$7.50	\$ 15,240.00
71	Aggregate Base Course, Type B, 6"	SqYd	2,850	\$ 29,925.00	1,189	0	4,039.00	\$10.50	\$ 42,409.50
72	Bituminous Materials (Tack Coat) 55-1	Gallon	1,100	\$ 11.00	0	396.0	704.00	\$0.01	\$ 7.04
73	HMA - Longitudinal Joint Sealant	Foot	2,300	\$ 12,650.00	0	230.0	2,070.00	\$5.50	\$ 11,385.00
74	Hot-Mix Asphalt Binder Course, II-9.5, Mix D, N50, 4"	Ton	630	\$ 68,250.00	125	0	754.84	\$108.00	\$ 82,539.60
75	Hot-Mix Asphalt Surface Course, II-9.5, Mix D, N50, 2"	Ton	325	\$ 35,750.00	434	0	758.82	\$111.00	\$ 84,170.20
76	Hot-Mix Asphalt Leveling Binder, II-9.5, Mix D, N50, 1-1/4"	Ton	300	\$ 33,000.00	0	107.4	192.57	\$110.00	\$ 21,182.70
77	Hot-Mix Asphalt Surface Course, II-9.5, Mix D, N50, 1-3/4"	Ton	400	\$ 44,000.00	0	400.0	0.00	\$110.00	\$ -
78	Incidental Hot-Mix Asphalt Surface Course, 3"	Ton	30	\$ 7,500.00	54	0	83.84	\$250.00	\$ 20,960.00
79	Tire Removal	Inch-Dia	85	\$ 4,250.00	0	28.0	57.00	\$50.00	\$ 2,850.00
80	Topsoil Placement, 3"	SqYd	4,000	\$ 20,000.00	0	1,111.0	2,889.00	\$5.00	\$ 14,445.00
81	Soilfilling	SqYd	4,000	\$ 32,000.00	0	1,111.0	2,889.00	\$11.00	\$ 31,779.00
82	Supplemental Watering	Unit	20	\$ 20.00	0	20.0	0.00	\$1.00	\$ -
83	Inlet Filters	Each	37	\$ 6,105.00	0	1.0	36.00	\$165.00	\$ 5,940.00
84	Sign Panel, Type 1	SqFt	200	\$ 5,000.00	0	200.0	0.00	\$25.00	\$ -
85	Telescoping Street Sign Support	Foot	500	\$ 7,500.00	0	300.0	0.00	\$15.00	\$ -
86	Thermoplastic Pavement Marking - Line 6"	Foot	300	\$ 4,800.00	0	900.0	0.00	\$4.00	\$ -
87	Thermoplastic Pavement Marking - Line 24"	Foot	200	\$ 2,000.00	0	200.0	0.00	\$10.00	\$ -
88	Polyurea Pavement Marking - Line 4"	Foot	2,920	\$ 15,225.00	0	2,920.0	0.00	\$5.25	\$ -
89	Polyurea Pavement Marking - Letters and Symbols	SqFt	50	\$ 2,500.00	0	50.0	0.00	\$50.00	\$ -
90	Fence to be Relocated 1116 4th Avenue	Each	1	\$ 3,500.00	0	1.0	0.00	\$3,500.00	\$ -
91	Fence to be Relocated 1110 4th Avenue	Each	1	\$ 3,500.00	0	1.0	0.00	\$3,500.00	\$ -
92	Bollards to be Removed	Each	1	\$ 150.00	0	0	1.00	\$150.00	\$ 150.00
93	Bollards	Each	12	\$ 5,000.00	0	9	0.00	\$500.00	\$ 4,500.00
94	Existing Light Pole to be Relocated (Special)	Each	1	\$ 5,000.00	0	0	1.00	\$5,000.00	\$ 5,000.00
95	Landscaped Island at 509 Madison Street	Each	1	\$ 8,500.00	0	0	1.00	\$8,500.00	\$ 8,500.00
96	Contingent Cash Allowance	Dollar	150,000	\$ 150,000.00	0	150,000.0	0.00	\$1.00	\$ -
97	Traffic Control and Protection	LS	1	\$ 25,000.00	0	0	1.00	\$25,000.00	\$ 25,000.00
98	Mobilization for Work at 911 S. 6th Avenue	LS	1	\$ 2,000.00	0	0	1.00	\$2,000.00	\$ 2,000.00
99	Remobilization for Land Acquisition	LS	1	\$ 5,000.00	0	1	0.00	\$5,000.00	\$ -
100	Remobilization for Utility Pole and Box Relocations	LS	1	\$ 5,000.00	0	1	0.00	\$5,000.00	\$ -

Total \$ 2,191,541.00 \$ 1,688,189.09
 Less Amount Retained, 10% \$ 168,818.91
 Less Amount, Previous Invoice \$ 1,226,876.33
 Total Amount Due, Pay Estimate No. 3 \$ 292,493.65

Triggi Construction, Inc.

1975 Powis Rd, POB 235
West Chicago, IL 60186-0235

Phone (630)584-4490 Fax (630)584-0271

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE THREE

Invoice # 2508-03

Date 11/18/2025 Page # 1

Job ID 2508

MAYWOOD - 2025 ROADWAY
IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date		Price	Job to Date
		Quantity	U/M		Total
5601	EARTH EXCAVATION	484.00	CY	\$50.00	\$24,200.00
5602	EARTH EXCAVATION SPL	706.00	CY	\$50.00	\$35,300.00
5603	UNDERCUT EXCAVATION	14.00	CY	\$1.00	\$14.00
5604	POROUS GRAN EMBANKMENT 3"	14.00	CY	\$1.00	\$14.00
5605	EXPLORATORY EXCAVATION		HR		
5606	REM & DISP REG SUBSTANCES		CY		
5607	CURB AND GUTTER REMOVAL	6,500.00	FT	\$9.50	\$61,750.00
5608	SIDEWALK REMOVAL	18,267.00	SF	\$2.00	\$36,534.00
5609	DRIVEWAY PAVT REMOVAL	897.00	SY	\$20.00	\$17,940.00
5610	PAVEMENT REMOVAL	4,205.00	SY	\$15.00	\$63,075.00
5611	INCIDENTAL HMA SURF REMOVAL	272.00	SY	\$50.00	\$13,600.00
5612	HMA SURFACE REMOVAL VD	2,671.00	SY	\$8.50	\$22,703.50
5613	8" DIP CLASS 52 WATER MAIN	106.00	FT	\$200.00	\$21,200.00
5614	6" DIP CLASS 52 WATER MAIN	8.00	FT	\$50.00	\$400.00
5615	VALVE BOX	1.00	EA	\$2,500.00	\$2,500.00
5616	FIRE HYDRANT RELOCATED	3.00	EA	\$11,250.00	\$33,750.00
5617	FIRE HYDRANT REMOVED	1.00	EA	\$500.00	\$500.00
5618	FIRE HYDRANT W/ VALVE & BOX	2.00	EA	\$5,650.00	\$11,300.00
5619	SPECIAL DUCTILE IRON FITTINGS	395.00	LB	\$0.01	\$3.95
5620	8" GATE VALVE	1.00	EA	\$8,000.00	\$8,000.00
5621	RESTRAINT JOINT 8"	7.00	EA	\$25.00	\$175.00
5622	RESTRAINT JOINT 6"	5.00	EA	\$20.00	\$100.00
5623	SHORT WATER SERVICE & BOX 1"	2.00	EA	\$3,500.00	\$7,000.00
5624	PRIVATE SERVICE & CONN 1" BORE		EA		

Continued

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Invoice # 2508-03

Date 11/18/2025 Page # 2

Job ID 2508

MAYWOOD - 2025 ROADWAY
IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5625	ELECT GROUND F/ PRIVATE SERVICE		EA		
5626	ADDL ELECT WIRE F/ PRIVATE SERVICE		EA		
5627	ADDL INT PLUMB F/ PRIVATE SERVICE		EA		
5628	WM CONNECT-DISCONNECT - 11TH AVE	1.00	EA	\$13,500.00	\$13,500.00
5629	6" LINE STOP	3.00	EA	\$6,350.00	\$19,050.00
5630	PRESSURE TEST AND DISINFECT	1.00	LS	\$3,675.00	\$3,675.00
5631	8" PVC COMB SEWER PIPE REPL		FT		
5632	ADDL 8" PVC COMB SEWER PIPE		FT		
5633	6" PVC SANITARY PIPE REPLACE		FT		
5634	8" X 6" PVC SEWER SERVICE CONNECT		EA		
5635	10" PVC STORM SEWER PIPE	267.00	FT	\$85.00	\$22,695.00
5636	12" PVC STORM SEWER PIPE	125.00	FT	\$95.00	\$11,875.00
5637	10" DIP STORM SEWER PIPE	53.00	FT	\$100.00	\$5,300.00
5638	12" DIP STORM SEWER PIPE	54.00	FT	\$150.00	\$8,100.00
5639	TRENCH BACKFILL	132.00	CY	\$1.00	\$132.00
5640	INLET TYPE A T1 FR OL	7.00	EA	\$4,000.00	\$28,000.00
5641	R-D CATCH BASIN 4' T1 FR OL	13.00	EA	\$6,500.00	\$84,500.00
5642	R-D MANHOLE 4' T1 FR CL	2.00	EA	\$15,000.00	\$30,000.00
5643	10" X 4" CB TRAP & RESTRICTOR	7.00	EA	\$100.00	\$700.00

Continued

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Date 11/18/2025 Page # 3

Job ID 2508

MAYWOOD - 2025 ROADWAY
IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5644	CONNECT TO EXIST STRUCTURE	8.00	EA	\$350.00	\$2,800.00
5645	FRAME AND LID ADJUSTED	16.00	EA	\$485.00	\$7,760.00
5646	STRUCTURE RECONSTRUCTED	3.00	EA	\$2,300.00	\$6,900.00
5647	FRAME AND LID	19.00	EA	\$485.00	\$9,215.00
5648	STRUCTURE TO BE REMOVED	2.00	EA	\$350.00	\$700.00
5649	STRUCTURE TO BE ABANDONED	2.00	EA	\$150.00	\$300.00
5650	WATER BOX / VALVE BOX ADJUST		EA		
5651	SEWER TELEVISIONING	1,674.00	FT	\$3.00	\$5,022.00
5652	BASIC CLEAN - 8" COMB SEWER	432.00	FT	\$3.00	\$1,296.00
5653	HEAVY CLEAN - 8" COMB SEWER	260.00	FT	\$3.00	\$780.00
5654	BASIC CLEAN - 15" COMB SEWER	1,242.00	FT	\$3.00	\$3,726.00
5655	HEAVY CLEAN - 15" COMB SEWER	160.00	FT	\$3.00	\$480.00
5656	REM & DISPOSE OF WASTE MATLS	3.00	TN	\$80.00	\$240.00
5657	CURB AND GUTTER B6.12 MOD	3,129.00	FT	\$30.00	\$93,870.00
5658	CURB AND GUTTER B6.12 SPL	1,386.00	FT	\$32.50	\$45,045.00
5659	CONCRETE BARRIER CURB B-6	1,985.00	FT	\$35.00	\$69,475.00
5660	PCC SIDEWALK 5"	18,156.00	SF	\$8.50	\$154,326.00
5661	DETECTABLE WARNINGS	553.00	SF	\$25.00	\$13,825.00
5662	PCC DRIVEWAY 7"	667.00	SY	\$70.00	\$46,690.00
5663	PCC DRIVEWAY 8"	2,317.00	SY	\$75.00	\$173,775.00
5664	PCC PAVEMENT 8" (PARKING LOT)	461.00	SY	\$75.00	\$34,575.00
5665	PCC ALLEY PAVEMENT 8"	42.00	SY	\$75.00	\$3,150.00

Continued

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PAY ESTIMATE THREE

Invoice # 2508-03

Date 11/18/2025 Page # 4

Job ID 2508

MAYWOOD - 2025 ROADWAY
IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5666	PCC BASE COURSE 8"	601.00	SY	\$65.00	\$39,065.00
5667	DEFORMED TIE BARS	526.00	EA	\$5.00	\$2,630.00
5668	TEMP HMA PAVEMENT		TN		
5669	GEOGRID F/ GR STAB	3,578.00	SY	\$3.00	\$10,734.00
5670	AGGREGATE BASE CSE TYPE B 4"	2,032.00	SY	\$7.50	\$15,240.00
5671	AGGREGATE BASE CSE TYPE B 6"	4,039.00	SY	\$10.50	\$42,409.50
5672	BIT MATLS - TACK COAT SS-1	704.00	GL	\$0.01	\$7.04
5673	HMA LONGITUDINAL JOINT SEAL	2,050.00	FT	\$5.50	\$11,275.00
5674	HMA BINDER CSE IL-19.0 N50 4"	774.64	TN	\$105.00	\$81,337.20
5675	HMA SURFACE CSE IL-9.5 D N50 2"	758.82	TN	\$110.00	\$83,470.20
5676	HMA LEVEL BINDER IL-9.5 D N50 1.25"	192.57	TN	\$110.00	\$21,182.70
5677	HMA SURFACE CSE IL-9.5 D N50 1.75"		TN		
5678	INCIDENTAL HMA SURFACE CSE 3"	83.84	TN	\$250.00	\$20,960.00
5679	TREE REMOVAL	57.00	UN	\$50.00	\$2,850.00
5680	TOPSOIL PLACEMENT 3"	2,689.00	SY	\$5.00	\$13,445.00
5681	SODDING	2,689.00	SY	\$13.00	\$34,957.00
5682	SUPPLE WATERING		UN		
5683	INLET FILTERS	36.00	EA	\$165.00	\$5,940.00
5684	SIGN PANEL TYPE 1		SF		
5685	TELES STEEL SIGN SUPPORT		FT		
5686	THPL PAVT MK LINE 6"		FT		

Continued

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Invoice # 2508-03

Date 11/18/2025 Page # 5

Job ID 2508

MAYWOOD - 2025 ROADWAY
IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5687	THPL PAVT MK LINE 24"		FT		
5688	POLYUREA PAVT MARKING LINE 4"		FT		
5689	POLYUREA PAVT MARKING L&S		SF		
5690	FENCE RELOCATED - 1116 4TH AVE		EA		
5691	FENCE RELOCATED - 1110 4TH AVE		EA		
5692	BOLLARDS TO BE REMOVED	1.00	EA	\$150.00	\$150.00
5693	6" BOLLARDS	1.00	EA	\$500.00	\$500.00
5694	RELOCATE EXIST LIGHT POLE SPL	1.00	EA	\$5,000.00	\$5,000.00
5695	LANDSCAPE ISLAND - 509 MADISON	1.00	EA	\$8,500.00	\$8,500.00
5696	CONTINGENT CASH ALLOWANCE		DL		
5697	TRAFFIC CONTROL AND PROTECT	1.00	LS	\$25,000.00	\$25,000.00
5698	MOB FOR WORK AT 911 6TH AVE	1.00	LS	\$2,000.00	\$2,000.00
5699	REMOB F/ LAND AQUISITION		LS		
5700	REMOB F/ POLE AND BOX RELOCATE		LS		
9990	RESERVED				

Continued

Triggi Construction, Inc.

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West Chicago, IL 60186-0235

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VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

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PAY ESTIMATE THREE

Invoice # 2508-03

Date 11/18/2025 Page # 6

Job ID 2508

MAYWOOD - 2025 ROADWAY
IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
Original Contract		2,191,541.00		Work Completed to Date	1,688,189.09
Approved Change Orders		0.00		Less Retentions	168,818.91
Current Contract		2,191,541.00		Net Completed to Date	1,519,370.18
				Less Net Previously Billed	1,226,876.53
Balance to Complete		503,351.91		Net Due This Invoice	292,493.65

TERMS: NET DUE 11/18/2025.

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

} SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF MAYWOOD

to furnish LABOR AND MATERIALS

for the premises known as MAYWOOD - 2025 ROADWAY IMPROVEMENTS

of which VILLAGE OF MAYWOOD

is the owner.

THE undersigned, for and in consideration of Two Hundred Ninety Two Thousand Four Hundred Ninety Six and 65/100 Dollars

(\$292,496.65) 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,

furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE November 19, 2025

COMPANY NAME Triggi Construction, Inc.

ADDRESS 1975 Powis Rd, POB 235, West Chicago, IL 60186-0235

SIGNATURE AND TITLE:


GIOVANNI DIFRUSCOLO, PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) GIOVANNI DIFRUSCOLO

BEING DULY SWORN, DEPOSES

AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT

OF

(COMPANY NAME) Triggi Construction, Inc.

WHO IS THE

CONTRACTOR FURNISHING LABOR AND MATERIALS

WORK ON THE BUILDING

LOCATED AT VARIOUS LOCATIONS, MAYWOOD, IL 60153

OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is \$2,191,541.00 on which he or she has received payment of \$1,226,876.53 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TRIGGI CONSTRUCTION INC. P.O. BOX 235 WEST CHICAGO, IL 60186-0235	REPLACEMENT- CONCRETE	1,057,761.34	665,306.03	37,732.70	354,722.61
SUBURBAN GENERAL CONSTRUCTION INC. 1019 E 31ST STREET LAGRANGE PARK, IL 60526	STORM SEWER	414,755.00	268,365.55	57,812.40	88,577.05
LINDAHL BROTHERS INC. 622 E GREEN STREET BENSENVILLE, IL 60106-2579	ASPHALT PAVING/MILL	253,899.66	91,893.69	136,616.00	25,389.97
AMERICAN TOPSOIL CHICAGO INC. P.O. BOX 92052 ELK GROVE VILLAGE, IL 60009	LANDSCAPING	82,500.00	0.00	51,211.80	31,288.20
WORK ZONE SAFETY INC 17051 GAYLORD ROAD CREST HILL, IL 60403	TRAFFIC CONT & PROT	35,275.00	9,123.75	9,123.75	17,027.50
MAINTENANCE COATINGS COMPANY 705 BOWES RD SOUTH ELGIN, IL 60177	PAVT. MARKINGS	12,350.00	0.00	0.00	12,350.00
PRAIRIE MATERIAL 5185 PAYSHPERE CIRCLE CHICAGO, IL 60674	READY MIX CONCRETE	335,000.00	192,187.51	0.00	142,812.49

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) GIOVANNI DIFRUSCOLO BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) Triggi Construction, Inc. WHO IS THE
CONTRACTOR FURNISHING LABOR AND MATERIALS WORK ON THE BUILDING
LOCATED AT VARIOUS LOCATIONS, MAYWOOD, IL 60153
OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is \$2,191,541.00 on which he or she has received payment of \$1,226,876.53 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		2,191,541.00	1,226,876.53	292,496.65	672,167.82

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 November 19th, 2025

SIGNATURE: 
GIOVANNI DIFRUSCOLO, PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 19th DAY OF NOVEMBER, 2025

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE

ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC



PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN:

Gty # _____
 Loan # _____

WHEREAS the undersigned has been employed by Triggi Construction
 to furnish Sewer and Water Main Installation
 for the premises known as Maywood 2025 Commercial Parking & Roadway Improvements
 of which the Village of Maywood is the owner.
 The Undersigned, for and in consideration of Fifty Seven Thousand Eight Hundred Twelve Dollars and Forty Cents
\$57,812.40 dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and
 all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
 improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the
 owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises.

GIVEN UNDER MY HAND AND SEAL THIS 21st DAY OF November, 2025

SIGNATURE AND TITLE: [Signature] Assistant Secretary

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF COOK
 TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, BEING DULY SWORN, DEPOSED AND SAYS THAT HE IS Assistant Secretary
 OF THE Suburban General Construction, Inc., 1019 E. 31st St., LaGrange Park, IL 60526
 WHO IS THE CONTRACTOR FOR THE Village of Maywood 2025 Commercial Parking & Roadway Improvement WORK
 ON THE BUILDING LOCATED AT Various Streets
 OWNED BY THE Village of Maywood

That the Total Amount of the Contract including Extras is \$414,755.00 on which he has received payment of \$ 268,365.55
 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
 of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts
 for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include
 all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Suburban General Construction, Inc.	Labor & Materials	\$ 253,933.20	\$ 174,311.93	\$ 12,065.90	\$ 67,555.37
Core & Main	Sewer Pipe	\$ 53,797.90	\$ 41,354.10	\$ 12,443.80	\$ -
EJ USA, Inc.	Frames, Covers, Grates	\$ 16,764.08	\$ -	\$ 16,764.08	\$ -
Great Lakes Concrete	Structures	\$ 29,975.33	\$ 29,306.71	\$ 668.62	\$ 0.00
Heidelberg Materials	Stone / Landfill	\$ 24,470.99	\$ 23,392.81	\$ -	\$ 1,078.18
ICJ Rodriguez	Trucking	\$ 12,145.00	\$ 0.00	\$ 2,070.00	\$ 10,075.00
Midwest Chlorination	Line Stops	\$ 13,800.00	\$ 0.00	\$ 13,800.00	\$ -
Visu-Sewer	Sewer Televising	\$ 9,868.50	\$ 0.00	\$ 0.00	\$ 9,868.50
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 414,755.00	\$ 268,365.55	\$ 57,812.40	\$ 88,577.05

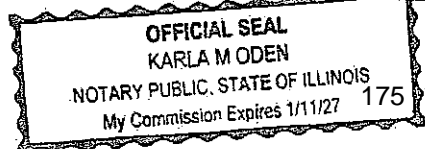
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind
 done or to be done upon or in connection with said work other than above stated.

Signed This 21st day of November, 2025

Signature: [Signature]

Subscribed and Sworn before me on this 21st day of November, 2025

Signature: [Signature]





1830 Craig Park Court
St. Louis, MO 63146

WAIVER OF LIEN - FINAL

To All Whom It May Concern:

WHEREAS CORE & MAIN LP. has been employed by

SUBURBAN GENERAL CONSTRUCTION, INC

to furnish miscellaneous and/or related materials under a contract for the improvement of the premises described as

**VILLAGE OF MAYWOOD 2025 COMMERCIAL PARKING & ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS IN THE VILLAGE OF MAYWOOD
OWNER: VILLAGE OF MAYWOOD**

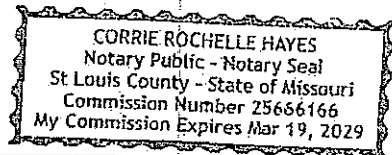
NOW, THEREFORE, this 29TH day of SEPTEMBER 2025

for and in consideration of the sum of \$12,443.80 Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said building or premises. FOR INVOICE: X575839.

Signature: Mikaela Henderson-Burt
By: Mikaela Henderson-Burt
Title: Credit Associate

Witness by hand and notary seal, this 29th Day of SEPTEMBER 2025.

Corrie Rochelle Hayes My Commission Expires:
(Notary Signature)



FINAL UNCONDITIONAL WAIVER

Our contract with SUBURBAN GENERAL CONSTRUCTION, INC. to
provide water and/or sewer appurtenances for the improvement of the
property described as VILLAGE OF MAYWOOD 2025 COMMERCIAL
PARKING AND ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS IN THE VILLAGE OF MAYWOOD
OWNER – VILLAGE OF MAYWOOD
having been fully paid and satisfied, all our construction lien rights
against such property are hereby waived and released. \$ 16,764.08

Signed: SEPTEMBER 29, 2025

E J USA, INC.

Katie Pomnusky
(Signature)

Customer Account Specialist
(Title)

E J USA, INC.
P.O. Box 439
East Jordan, Michigan 49727
231-536-2261

FINAL WAIVER OF LIEN

State of Illinois,
DuPage County

October 20, 2025

TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned **GREAT LAKES CONCRETE, LLC** have been employed by **Suburban General Construction, Inc** to furnish Sewer Materials Village of Maywood 2025 Commercial Parking & Roadway Improvements

Location: Various Locations in the Village of Maywood

Owner: Village of Maywood

in Section	Township	Range
County of Cook	Maywood	State of <u>Illinois</u>

Now, Therefore, Know Ye,
That we the undersigned, for and in consideration of

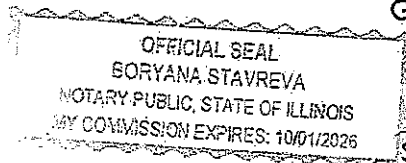
Six Hundred Sixty-Eight Dollars & 62/100, (668.62)

and other good and valuable considerations, the receipt whereof is hereby acknowledged, do we hereby waive and release any and all lien, or claim, or right of lien on said above-described building and premises under the Statutes of the State of Illinois relating to Mechanic's Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said

Suburban General Construction, Inc for said building or premises.

Given under my hand and seal this 20th day of October 25

Great Lakes Concrete, LLC



(Seal)
[Signature]
Susan Spriet, Manager

[Signature]
Boryana Stavreva, Notary Public

WAIVER OF LIEN TO DATE

PARTIAL WAIVER

STATE OF Illinois
COUNTY OF Cook

SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Suburban General Contractors
to furnish trucking-hauling from job site to designated site
for the premises known as Village of Maywood 2025 Commercial Parking & Roadway
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of two thousand seventy one 00/100
(\$ 2070.00) 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, furnished, to this date by the undersigned for the above-described premises.

DATE 9-27-25 COMPANY NAME ICJ Rodriguez Express Inc

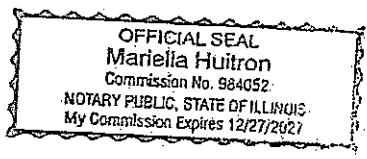
ADDRESS 132 S. Marilyn Ave, Northlake, IL 60064

SIGNATURE AND TITLE [Signature] President

Subscribed and sworn to before me this 27th day of September, 2025

[Signature]

NOTARY SIGNATURE



FINAL WAIVER OF LIEN

To All Whom It May Concern:

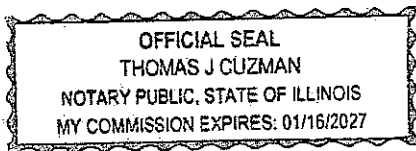
WHEREAS, the undersigned has been employed by (A) Suburban General Construction, Inc. to furnish labor and materials for (B) Pressure Connection, Chlorination and Line Stop work, under a contract (C) _____ for the improvement of the premises described as (D) 2025 Commercial Parking and Roadway Improvements in the Village of Maywood, County of Cook, State of Illinois of which Village of Maywood is the owner.

NOW, THEREFORE, this 29th day of September, 2025, for and in consideration of the sum of (E) \$13,800.00 – Thirteen Thousand Eight Hundred Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release any lien rights to, or claim of lien with respect to and on said above described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by virtue of said contract.

(Affix notary seal here)

(F) Midwest Chlorinating, Inc.

(Name of sole ownership, corporation or partnership)



John Phannenstill
(Signature)

TITLE: President

INSTRUCTIONS FOR FINAL WAIVER

- (A) Person or firm with whom you agreed to furnish either labor, or services, or materials, or both.
- (B) Fill in nature and extent of work; strike the word labor or the word materials if not in your contract.
- (C) If you have more than one contract on the same premises, describe the contract by number if available, date and extent of work.
- (D) Furnish an accurate enough description of the improvement and location of the premises so that it can be distinguished from any other property.
- (E) Amount shown should be the amount actually received and equal to total amount of contract as adjusted.
- (F) If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

Designed By The
Construction Industry Affairs Committee (CIAC)

TOPS 3458

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
 COUNTY OF DUPAGE }

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TRIGGI CONSTRUCTION INC.
 to furnish PARKING & ROADWAY IMPROVEMENTS
 for the premises known as 2025 COMMERCIAL PARKING & ROADWAY IMPROVEMENTS
 of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of ONE HUNDRED THIRTY SIX THOUSAND SIX HUNDRED SIXTEEN DOLLARS & 0/100
\$136,616.00 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: NOV. 21, 2025

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

SIGNATURE AND TITLE: *John Lindahl* 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 JOHN LINDAHL
PRESIDENT of the LINDAHL BROTHERS, INC. who is the contractor for the
PARKING & ROADWAY IMPROVEMENTS work on the building located at 2025 COMMERCIAL PARKING & ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS, MAYWOOD, IL owned by VILLAGE OF MAYWOOD
 That the total contract amount, including extras* is \$253,899.66 on which he or she has received payment of \$91,893.69

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:

VENDOR/SUPPLIER NAME	SERVICES RENDERED	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LINDAHL BROTHERS, INC.	PARKING/ ROADWAY IMPROVEMENT	\$253,899.66	\$91,893.69	\$136,616.00	\$25,389.97
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* COMPLETED:		\$253,899.66	\$91,893.69	\$136,616.00	\$25,389.97

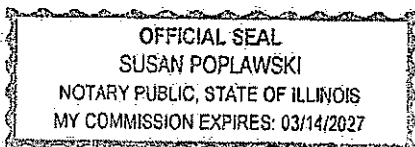
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or
 other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: NOV. 21, 2025

Signature: *John Lindahl*

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

Subscribed and sworn to before me this 21ST day of NOVEMBER 2025



Susan Poplawski
 NOTARY PUBLIC

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS)
COUNTY OF COOK)

ESCROW# _____ FILE# 2508-03

WHEREAS THE UNDERSIGNED HAS BEEN EMPLOYED BY TRIGGI CONSTRUCTION, INC.

(CONTRACTOR)

TO FURNISH LANDSCAPING RESTORATION

FOR THE PREMISES KNOWN 2025 COMMERCIAL PARKING & ROADWAY IMPROVEMENTS

OF WHICH VILLAGE OF MAYWOOD IS THE OWNER.

THE UNDERSIGNED, FOR AND IN CONSIDERATION OF \$51,211.80 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 STATUES 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.

DATED 11/23/2025 COMPANY NAME AMERICAN TOPSOIL CHICAGO, INC.

 SIGN HERE SIGNATURE AND TITLE Juan Carlos Cisneros/President

IF YOU HAVE CONTRACTED FOR LABOR OR MATERIALS ON THIS JOB YOU MUST COMPLETE THE CONTRACTOR'S AFFIDAVIT.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, BEING DULY SWORN, DEPOSES AND SAYS THAT HE IS **SUBCONTRACTOR/SUPPLIER** OF THE **SUBCONTRACTOR/GENERAL CONTRACTOR** WHO IS THE CONTRACTOR FOR THE **LANDSCAPING RESTORATION** WORK **2025 COMMERCIAL PARKING & ROADWAY IMPROVEMENTS** OWNED BY **VILLAGE OF MAYWOOD** THAT THE TOTAL AMOUNT OF THE CONTRACT INCLUDING EXTRAS IS \$ **82,500.00** ON WHICH HE HAS RECEIVED PAYMENT OF \$ **0.00** PRIOR TO THIS PAYMENT. THAT ALL WAIVERS ARE TRUE, CORRECT AND GENUINE AND DELIVERED UNCONDITIONALLY AND THAT THERE IS NO CLAIM EITHER LEGAL OR EQUITABLE TO DEFEAT THE VALIDITY OF SAID WAIVERS. THAT THE FOLLOWING ARE THE NAMES 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
AMERICAN TOPSOIL CHICAGO, INC.		\$82,500.00	\$0.00	\$51,211.80	\$31,288.20
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$82,500.00	\$0.00	\$51,211.80	\$31,288.20

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: 11/23/2025 SIGNATURE: 

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23RD DAY OF NOVEMBER 25


NOTARY PUBLIC

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





STATE OF ILLINOIS

COUNTY OF WILL

WAIVER OF LIEN TO DATE

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by TRIGGI CONSTRUCTION INC to furnish TRAFFIC CONTROL & PROTECTION for the premises known as 2025 COMMERCIAL PARKING & ROADWAY IMPROVEMENTS JOB #2508 WZS #1250710 of which VILLAGE OF MAYWOOD is the owner,

THE undersigned, for and in consideration of NINE THOUSAND ONE HUNDRED TWENTY THREE AND 75/100 (\$9,123.75) 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, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 11/24/2025 COMPANY NAME WORK ZONE SAFETY, INC
ADDRESS 17051 GAYLORD RD, CREST HILL, IL 60403

SIGNATURE AND TITLE

Saul [Signature] President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF WILL

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) SILVANO ORTIZ BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) WORK ZONE SAFETY, INC WHO IS THE CONTRACTOR FURNISHING TRAFFIC CONTROL & PROTECTION WORK ON THE BUILDING LOCATED AT 2025 COMMERCIAL PARKING & ROADWAY IMPROVEMENTS JOB #2508 WZS #T250710 OWNED BY VILLAGE OF MAYWOOD

That the total amount of the contract including extras* is \$35,275.00 on which he or she has received payment of \$9,123.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
WORK ZONE SAFETY, INC.	Traffic Control & Protection	\$35,275.00	\$9,123.75	\$9,123.75	\$17,027.50
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$35,275.00	\$9,123.75	\$9,123.75	\$17,027.50

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

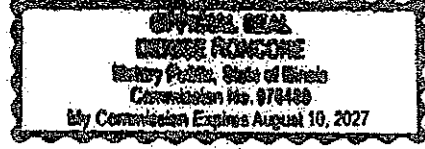
DATE 11/24/2025

SIGNATURE: *Saul [Signature]* President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24th DAY OF November, 2025

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

[Signature]
NOTARY PUBLIC



**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Frank Torres, Village Manager
DATE: December 10, 2025
SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 10/01/2025-10/31/2025 from the Village of Melrose Park.

<u>Account</u>	<u>Date</u>	<u>Amount</u>
422000-001	10/01/2025-10/31/2025	\$202,502.48
422001-001	10/01/2025-10/31/2025	\$192,211.08

RECOMMENDATION: It is recommended that the total payments of \$394,713.56 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
422001-001	10/01/2025
USE OF MAIN W	10/31/2025

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
95,944	45,721
Previous Balance	377,006.32
Penalties	0.00
Adjustments	0.00
Payments Received	(377,006.32)
Balance at Billing	0.00
WATER	192,211.08
Total Due	192,211.08

Pay water bills online at www.melrosepark.org

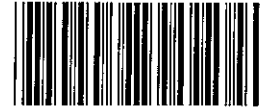


P.O. Box 1506 • Melrose Park, IL 60161-1506
708-343-4000, Ext. 4435 • FAX 708-343-8015

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422001-001	192,211.08
DUE DATE	AFTER DUE DATE
12/01/2025	194,133.19

12/01/2025 194,133.19



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

ACCOUNT MNUMBER	SERVICE DATES
422000-001	10/01/2025
USE OF MAIN E	10/31/2025

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
911,436	48,169
Previous Balance	397,008.94
Penalties	0.00
Adjustments	0.00
Payments Received	(397,008.94)
Balance at Billing	0.00
WATER	202,502.48
Total Due	202,502.48

Pay water bills online at 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
422000-001	202,502.48
DUE DATE	AFTER DUE DATE
12/01/2025	204,527.50

12/01/2025 204,527.50



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: December 10, 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>
108355097	10/31/2025	\$29,820.63
109003324	11/30/2025	\$20,479.48

RECOMMENDATION: It is recommended that the total payments of \$50,300.11 be approved for payment. The expense account to be charged: Various Departments.



Invoice Statement

INVOICE NUMBER: 108355097
 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	OCT-31-2025	NOV-21-2025	29820.63

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
OCT-24-2025	Payment - Thank You		23883.91
OCT-31-2025	Fuel Purchases	29500.66	
OCT-31-2025	Other Purchases	63.97	
OCT-31-2025	Other Adjustments this Period	256.00	

**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
23883.91	23883.91	29820.63	0.00	29820.63

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	108355097
BILL CLOSING DATE	OCT-31-2025
AMOUNT DUE	29820.63
AMOUNT ENCLOSED	
PAYMENT DUE DATE	NOV-21-2025

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: 109003324
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	NOV-30-2025	DEC-22-2025	20479.48

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
NOV-25-2025	Payment - Thank You		29820.63
NOV-28-2025	Fuel Purchases	20201.88	
NOV-28-2025	Other Purchases	21.60	
NOV-28-2025	Other Adjustments this Period	256.00	

**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
29820.63	29820.63	20479.48	0.00	20479.48

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	109003324
BILL CLOSING DATE	NOV-30-2025
AMOUNT DUE	20479.48
AMOUNT ENCLOSED	
PAYMENT DUE DATE	DEC-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

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
116518	ILLINOIS ASSOCIATION OF CHIEFS	2025 CHIEF OF POLICE CONFERENCE RE	POLICE	500.00
Total 116518:				500.00
116582	MAYWOOD APPLIANCE INC	ICE MACHINE REPAIRS	PUBLIC WORKS	428.80
116582	MAYWOOD APPLIANCE INC	NEW MANITOWOC ICE MAKER MODEL # U	PUBLIC WORKS	4,985.00
Total 116582:				5,413.80
116760	Domonique Davis	OFFICE ASSISTANCE IN THE PUBLIC WOR	PUBLIC WORKS	1,764.00
116760	Domonique Davis	OFFICE ASSISTANCE IN THE PUBLIC WOR	PUBLIC WORKS	1,572.00
Total 116760:				3,336.00
116941	COPS TESTING SERVICE	P&F-FIRE PRE-EMPLOYMENT SVCS	HUMAN RESOURCES	175.00
Total 116941:				175.00
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
117134	JAMES ADAMS	ENTERTAINMENT *MAYWOOD FEST 2025	COMMUNITY ENGAGEMENT	2,500.00
Total 117134:				2,500.00
117484	T-Mobile USA	CELLULAR SVC *CODE	CODE ENFORCEMENT	784.45
117484	T-Mobile USA	CELLULAR SVC *MAYOR	PRESIDENT & TRUSTEES	553.98
Total 117484:				1,338.43
117604	COMCAST	200 BLDG-PHONE SVCS 8/4-9/3/25	PARKS & RECREATION	433.67
Total 117604:				433.67
117693	AA RENTAL CENTER	FOLDING CHAIR *MAYWOOD FEST 2025	COMMUNITY ENGAGEMENT	420.00
Total 117693:				420.00
117694	AAB Contractors, Inc	CONTRACTOR - PLUMBER (10/14/25-10/23/	CODE ENFORCEMENT	1,250.00
Total 117694:				1,250.00
117695	ACCUTRON	REIMB.WINDOWS 11 UPGRADE	MANAGEMENT INFORMATION SYSTE	1,331.79
117695	ACCUTRON	LAPTOPS FOR VILLAGE CLERK	MANAGEMENT INFORMATION SYSTE	847.99
Total 117695:				2,179.78
117696	ANIMAL WELFARE LEAGUE	ANIMAL IMPOUNDMENT JUNE 2025	CODE ENFORCEMENT	816.00
Total 117696:				816.00
117697	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
Total 117697:				9,500.00
117698	CINTAS CORPORATION #344	PREM/EMBLEMS	PUBLIC WORKS	114.11

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117698	CINTAS CORPORATION #344	MAT SERVICE FIRE STATION 2	PUBLIC WORKS	61.55
117698	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	138.40
Total 117698:				314.06
117699	Cook County Land Bank Authority	PROPERTY ACQUISTION 1142 S 17TH		8,900.00
Total 117699:				8,900.00
117700	COOK COUNTY RECORDER OF DEED	RECORDING OF LIENS	CODE ENFORCEMENT	1,672.00
Total 117700:				1,672.00
117701	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *OCT	MANAGEMENT INFORMATION SYSTE	29,911.04
Total 117701:				29,911.04
117702	FELICIA BROWN - NELSON	P&F-MEETING *10/9/25 & 10/23/25	POLICE & FIRE COMMISSION	600.00
Total 117702:				600.00
117703	Foreman Enterprises LLC	LANDSCAPING/FLY DUMPING ON VARIOUS	CODE ENFORCEMENT	3,350.00
Total 117703:				3,350.00
117704	Francisco Alvarez	INSTALLED NEW UNDERGROUND ELECTRI	PARKS & RECREATION	4,975.00
117704	Francisco Alvarez	CONNER HEISE PARK INSTALLED OUTLET	PARKS & RECREATION	3,675.00
Total 117704:				8,650.00
117705	Gas Plus Inc	CAR WASH - CODE ENFORCEMENT VEHIC	CODE ENFORCEMENT	167.93
Total 117705:				167.93
117706	Globe Life Liberty National Division	SUPPLEMENTAL INSURANCE NOVEMBER		6,935.84
Total 117706:				6,935.84
117707	GLORIA A. CLAY	P&F-PRE-EMPLOYMENT TESTING/SETUP	POLICE & FIRE COMMISSION	500.00
Total 117707:				500.00
117708	ILLINOIS EPA	ANNUAL NPDES FEE 7/1/25-6/30/26	WATER & SEWER MAINTENANCE	5,049.87
Total 117708:				5,049.87
117709	INTERSTATE POWER SYSTEMS, INC	UNIT #502 VEHICLE REPAIRS	PUBLIC WORKS	9,337.40
Total 117709:				9,337.40
117710	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN (10/14/25-10/	CODE ENFORCEMENT	1,200.00
Total 117710:				1,200.00
117711	JKS VENTURES, INC.	GRADE 8 LIMESTONE & 3/4 LIMESTONE	MOTOR FUEL TAX	1,522.06
117711	JKS VENTURES, INC.	GRADE 8 LIMESTONE & 3/4 LIMESTONE	MOTOR FUEL TAX	2,736.94
117711	JKS VENTURES, INC.	BLACK MULCH	MOTOR FUEL TAX	78.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117711:				4,337.00
117712	LEGENDS GRILL	CATERED LUNCHEON FOR SENIORS 10/23	COMMUNITY ENGAGEMENT	288.59
Total 117712:				288.59
117713	MAGNUS AND ANDERSON	200 BUILDING LAWN MAINTENANCE	LAND & BUILDINGS	350.00
117713	MAGNUS AND ANDERSON	LANDSCAPING/FLY DUMPING - 1200A ORC	CODE ENFORCEMENT	1,500.00
117713	MAGNUS AND ANDERSON	LANDSCAPING/FLY DUMPING - 417 S. 10TH	CODE ENFORCEMENT	3,500.00
117713	MAGNUS AND ANDERSON	LANDSCAPING - 611 S. 13TH AVE.	CODE ENFORCEMENT	3,850.00
117713	MAGNUS AND ANDERSON	LAWN MAINTENANCE BUSHWOOD GOLF P	LAND & BUILDINGS	350.00
117713	MAGNUS AND ANDERSON	LANDSCAPING - 132 S. 14TH AVE.	CODE ENFORCEMENT	3,500.00
117713	MAGNUS AND ANDERSON	LAWN MAINTENANCE VILLAGE HALL	LAND & BUILDINGS	350.00
117713	MAGNUS AND ANDERSON	LAWN MAINTENANCE VILLAGE HALL	LAND & BUILDINGS	350.00
117713	MAGNUS AND ANDERSON	LANDSCAPING/FLY DUMPING - 622 S. 11TH	CODE ENFORCEMENT	1,600.00
117713	MAGNUS AND ANDERSON	LAWN MAINTENANCE POLICE STATION	LAND & BUILDINGS	350.00
117713	MAGNUS AND ANDERSON	LAWN MAINTENANCE BUSHWOOD PRACTI	LAND & BUILDINGS	350.00
117713	MAGNUS AND ANDERSON	LAWN MAINTENANCE POLICE STATION	LAND & BUILDINGS	350.00
Total 117713:				16,400.00
117714	MARCELLUS CASSIUS WELLS	P&F-MEETING *10/9/25 & 10/23/25	POLICE & FIRE COMMISSION	500.00
Total 117714:				500.00
117715	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 10/31/2025		15,162.07
Total 117715:				15,162.07
117716	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 10/31/2025		15,585.13
Total 117716:				15,585.13
117717	MICHAEL BARB	ACCOUNTING SERVICES 10/13-10/24/2025	FINANCE	2,769.28
Total 117717:				2,769.28
117718	Michael Melnik & Gutman Real Estate	ESCROW RELEASE - 628 S. 19TH AVE.		16,300.00
Total 117718:				16,300.00
117719	MYISHA OWENS	INDEPENDANT CONTRACTOR PAY/SENIOR	COMMUNITY ENGAGEMENT	1,650.00
Total 117719:				1,650.00
117720	OGDEN AUTO GLASS	INSTALLED NEW FRONT WINDSHIELD FOR	PUBLIC WORKS	330.00
Total 117720:				330.00
117721	PAYLESS AUTO BODY	MP18694 OXYGEN SENSOR/HARNESS	PUBLIC WORKS	420.22
117721	PAYLESS AUTO BODY	MP23119 OIL CHANGE SVC	PUBLIC WORKS	102.48
117721	PAYLESS AUTO BODY	M220602 OIL CHANGE/SERPENTINE BELT/	PUBLIC WORKS	1,515.17
117721	PAYLESS AUTO BODY	MP22733 OIL CHANGE/TIRE ROTATION	PUBLIC WORKS	144.06
117721	PAYLESS AUTO BODY	M228662 BRAKES/ROTORS/TIRES/OIL	PUBLIC WORKS	2,177.99
117721	PAYLESS AUTO BODY	MP18697 OIL FILTER/BATTERY RMVL	PUBLIC WORKS	232.26
117721	PAYLESS AUTO BODY	M217596-TIRE REPAIR/PATCH	PUBLIC WORKS	47.00
117721	PAYLESS AUTO BODY	MP161821 OIL CHANGE/TIRE/BATTERY	PUBLIC WORKS	1,553.54

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117721:				6,192.72
117722	PLCCA, INC-ACT	CHRISTMAS IN PROVISO 2025	COMMUNITY ENGAGEMENT	500.00
Total 117722:				500.00
117723	PROVEN IT	COPIER MAINTENANCE 7/20-10/19/2025	CENTRAL SERVICES	1,880.08
Total 117723:				1,880.08
117724	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	1,103.99
117724	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	97.70
Total 117724:				1,201.69
117725	SALAZAR FENCE SERVICES INC	PAINTED THE BASEBALL FIELD FENCE @	PARKS & RECREATION	4,000.00
Total 117725:				4,000.00
117726	Sandhill Planning, LLC	CONSULTING SERVICES 10/12/25 - 10/25/2	EIS	1,400.00
Total 117726:				1,400.00
117727	STRIKING CLEAN LLC	CARPET CLEANING *40 MADISON	FINANCE	500.00
Total 117727:				500.00
117728	T.P.I.	BUILDING/PLUMBING CONTRACTORS	CODE ENFORCEMENT	1,200.00
Total 117728:				1,200.00
117729	TAYLOR CONTRACTING SERVICES	ADDITIONAL WORK COMPLETED DURING	PUBLIC WORKS	79,535.00
117729	TAYLOR CONTRACTING SERVICES	MOBILIZATION EQUIPMENT & PAINT SUPP	PUBLIC WORKS	4,845.00
117729	TAYLOR CONTRACTING SERVICES	FOOTBALL LAYOUT & RESTRIPIING @ CON	PUBLIC WORKS	4,187.00
117729	TAYLOR CONTRACTING SERVICES	STADIUM STYLE BLEACHER ASSEMBLY	PUBLIC WORKS	4,800.00
117729	TAYLOR CONTRACTING SERVICES	FOOTBALL FIELD LINING & LAYOUT	PUBLIC WORKS	4,845.00
Total 117729:				98,212.00
117730	TERRENCE POWELL	P&F-MEETING 10/9/25 & 10/23/25	POLICE & FIRE COMMISSION	500.00
Total 117730:				500.00
117731	Trade Print Inc.	OFFICE SUPPLIES - BUSINESS CARDS	CODE ENFORCEMENT	187.50
117731	Trade Print Inc.	OFFICE SUPPLIES - ANIMAL CONTROL WA	CODE ENFORCEMENT	198.50
117731	Trade Print Inc.	2 PT INSPECTION NOTES	CODE ENFORCEMENT	130.00
117731	Trade Print Inc.	OFFICE SUPPLIES - RELEASE FORMS	CODE ENFORCEMENT	210.00
Total 117731:				726.00
117732	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
117732	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
Total 117732:				247.46
117733	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE NOVEMBER 20	CENTRAL SERVICES	2,272.71
117733	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE NOVEMBER 20	CENTRAL SERVICES	60.81

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117733	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE NOVEMBER 20	CENTRAL SERVICES	228.17
Total 117733:				2,561.69
117734	VILLAGE OF MELROSE PARK	ACCT #422001-001 09/01/2025-09/30/2025	WATER COLLECTIONS	187,178.90
117734	VILLAGE OF MELROSE PARK	ACCT #422000-001 09/01/2025-09/30/2025	WATER COLLECTIONS	197,083.52
Total 117734:				384,262.42
117735	University of Illinois	FIR-INCIDENT COMMAND REFRESHER	FIRE	2,805.00
117735	University of Illinois	FIR-INCIDENT COMMAND REFRESHER	FIRE	2,805.00
117735	University of Illinois	FIR-INCIDENT COMMAND REFRESHER	FIRE	2,805.00
117735	University of Illinois	FIR-INCIDENT COMMAND REFRESHER	FIRE	2,805.00
Total 117735:				11,220.00
117736	ACCUTRON	COMPUTER CNLSTING SVCS *NOV 2025	MANAGEMENT INFORMATION SYSTE	8,154.15
Total 117736:				8,154.15
117737	ANDERSON LANDSCAPE SUPPLY	CY TOP SOIL	LAND & BUILDINGS	430.00
Total 117737:				430.00
117738	ATCO INTERNATIONAL	LIBERATOR 500	LAND & BUILDINGS	4,998.95
Total 117738:				4,998.95
117739	Automated Flagpole	FLAG PURCHASE	PUBLIC WORKS	1,630.20
Total 117739:				1,630.20
117740	BLUE CROSS BLUE SHIELD	HEALTH & DENTAL INS NOVEMBER 2025	CENTRAL SERVICES	435,406.24
Total 117740:				435,406.24
117741	C&R DIRECTIONAL BORING INC	601 S. 6TH DRILLING 60' OF 1" COPPER	WATER & SEWER MAINTENANCE	1,500.00
Total 117741:				1,500.00
117742	CINTAS CORPORATION #344	MAT SERVICE FIRE STATION 2	PUBLIC WORKS	61.55
117742	CINTAS CORPORATION #344	MAINTENANCE OF AED EQUIPMENT	PUBLIC WORKS	1,375.00
117742	CINTAS CORPORATION #344	MAINTENANCE OF AED EQUIPMENT	PUBLIC WORKS	1,375.00
Total 117742:				2,811.55
117743	COPS AND FIRE PERSONNEL TESTIN	P&F-PRE EMPLOYMENT SVCS	POLICE & FIRE COMMISSION	500.00
Total 117743:				500.00
117744	COPS TESTING SERVICE	P&F-FIRE PRE-EMPLOYMENT SVCS	POLICE & FIRE COMMISSION	175.00
117744	COPS TESTING SERVICE	P&F-LAW ENFC PRE-EMPLOYMENT	POLICE & FIRE COMMISSION	450.00
Total 117744:				625.00
117745	CORE & MAIN LP	264-069012-009 6X12-1/2X1CCTAPT REP CL	WATER & SEWER MAINTENANCE	912.00
117745	CORE & MAIN LP	FREIGHT	WATER & SEWER MAINTENANCE	36.72
117745	CORE & MAIN LP	FREIGHT	WATER & SEWER MAINTENANCE	19.11

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117745	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	111.56
117745	CORE & MAIN LP	OMNI+ 2 C2 1000G 15-1/4LL 5WHLSM 20' T	WATER & SEWER MAINTENANCE	3,398.00
Total 117745:				4,477.39
117746	D&K TRUCK SAFETY LANE	FIRE DEPARTMENT VEHICLE INSPECTION	PUBLIC WORKS	255.00
Total 117746:				255.00
117747	DONNA M LEWIS	REIMB. FOR REFLECTIVE VEST AND STOP	POLICE	67.79
Total 117747:				67.79
117748	ELIJAH WILLIS	REIMBURSEMENT FOR THE HOTEL \$1,325.	POLICE	2,161.85
Total 117748:				2,161.85
117749	Fullmer Locksmith Service	HRLY COMMERCIAL LABOR 108.00IN58444	PUBLIC WORKS	108.00
Total 117749:				108.00
117750	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	8,690.58
117750	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	17,058.83
Total 117750:				25,749.41
117751	I.D.E.S. #800834	QTR/YR/7/1/2025-9/30/2025	HUMAN RESOURCES	28,782.00
Total 117751:				28,782.00
117752	ILLINOIS DEPARTMENT OF	TRAFFIC SIGNAL MAINTENANCE VARIOUS	PUBLIC WORKS	5,166.24
Total 117752:				5,166.24
117753	J & A CARTAGE, INC.	CA7 & CARTAGE	MOTOR FUEL TAX	3,999.07
117753	J & A CARTAGE, INC.	GRADE 8 & CARTAGE	MOTOR FUEL TAX	1,904.10
Total 117753:				5,903.17
117754	LEGENDS GRILL	CATERED FOOD *NEURO DIVERGENT DI	COMMUNITY ENGAGEMENT	424.46
Total 117754:				424.46
117755	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	7,673.58
117755	LRS Holdings, LLC	ROLL OFF FOR CAR SHOW	PUBLIC WORKS	500.00
117755	LRS Holdings, LLC	PORTABLE TOILETS FOR THE CAR SHOW	PUBLIC WORKS	1,700.00
Total 117755:				9,873.58
117756	MENARDS	MAINTENANCE SUPPLIES	LAND & BUILDINGS	214.63
117756	MENARDS	MAINTENANCE SUPPLIES	LAND & BUILDINGS	198.47
Total 117756:				413.10
117757	Midwest Orthopaedics at Rush	IME FIT FOR DUTY EVALUATION	HUMAN RESOURCES	1,600.00
Total 117757:				1,600.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117758	NORTHERN ILLINOIS POLICE ALARM	MFF COMMUNICATION ASSESSMENT (5/1/	POLICE	130.00
Total 117758:				130.00
117759	OFFICE FURNITURE CENTER, LLC	OFFICE FURNITURE *CLERKS OFFICE	VILLAGE CLERK	7,330.00
Total 117759:				7,330.00
117760	OTIS ELEVATOR COMPANY	FINANCE CHARGES	PUBLIC WORKS	103.27
Total 117760:				103.27
117761	PAUL BUNYON & SONS	MAINTENANCE PLAYGROUNDLEVELING O	PUBLIC WORKS	350.00
117761	PAUL BUNYON & SONS	MAINTENANCE PLAYGROUNDLEVELING O	PUBLIC WORKS	350.00
117761	PAUL BUNYON & SONS	MAINTENANCE PLAYGROUNDLEVELING O	PUBLIC WORKS	350.00
117761	PAUL BUNYON & SONS	MAINTENANCE PLAYGROUNDLEVELING O	PUBLIC WORKS	350.00
Total 117761:				1,400.00
117762	PROFESSIONAL CONCRETE SERVICE	WATER MAIN CONCRETE RESTORATION	WATER & SEWER MAINTENANCE	3,500.00
117762	PROFESSIONAL CONCRETE SERVICE	50/50 SIDEWALK REPAIRS @ 1011 N. 7TH	PUBLIC WORKS	2,700.00
117762	PROFESSIONAL CONCRETE SERVICE	CONCRETE SINK HOLE PATCH 1117 S 2ND	WATER & SEWER MAINTENANCE	2,500.00
117762	PROFESSIONAL CONCRETE SERVICE	WATER MAIN BREAK CONCRETE RESTOR	WATER & SEWER MAINTENANCE	4,000.00
117762	PROFESSIONAL CONCRETE SERVICE	CONCRETE SINK HOLE PATCHING @ 819 N	WATER & SEWER MAINTENANCE	4,500.00
117762	PROFESSIONAL CONCRETE SERVICE	WATER RESTORATION PATCH @ PD	WATER & SEWER MAINTENANCE	3,000.00
Total 117762:				20,200.00
117763	RUSSO POWER EQUIPMENT	MAINTENACE SUPPLIES	WATER & SEWER MAINTENANCE	52.99
Total 117763:				52.99
117764	SOUTHWESTERN ILLINOIS COLLEGE	BOLDEN, DSHAUN 2024 FALL CLASS	POLICE	1,500.00
Total 117764:				1,500.00
117765	STAPLES ADVANTAGE	USBC TO USBA BRAID CBL 6.6FT	POLICE	12.21
117765	STAPLES ADVANTAGE	USB MULTI-MEDIA CARD READER	POLICE	28.70
117765	STAPLES ADVANTAGE	CRG-067 HY 4-COLOR TONER CTGS	POLICE	505.99
117765	STAPLES ADVANTAGE	2-PORT WALL CHARGER BLK	POLICE	10.45
Total 117765:				557.35
117766	SUPERCO SPECIALTY PRODUCTS	CHERRY CHARM CITRONELLA GRANULAR	PUBLIC WORKS	594.44
117766	SUPERCO SPECIALTY PRODUCTS	CHERRY CHARM CITRONELLA GRANULAR	PUBLIC WORKS	605.70
Total 117766:				1,200.14
117767	TRANS UNION LLC	TRUELOOKUP PERSON SEARCH FOR INV	POLICE	371.55
Total 117767:				371.55
117768	VILLAGE OF BROADVIEW	10TH & ROOSEVELT WATER	WATER & SEWER MAINTENANCE	261.60
117768	VILLAGE OF BROADVIEW	18TH & HARVARD WATER	WATER & SEWER MAINTENANCE	313.92
Total 117768:				575.52
117769	WEST CENTRAL MUNICIPAL	2025-2026 MEMBERSHIP DUES	PUBLIC WORKS	5,500.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117769:				5,500.00
117770	WESTCHESTER LOCK KEY SVC	SERVICE CALL/CHANGE LOCK HR	PUBLIC WORKS	236.00
Total 117770:				236.00
117771	AA RENTAL CENTER	HEALTH/BUS EXPO *CHAIR RENTALS	COMMUNITY ENGAGEMENT	298.00
Total 117771:				298.00
117772	AMALGAMATED BANK OF CHICAGO	ADMIN FEE 6/1/2025-5/31/2026	FINANCE	500.00
Total 117772:				500.00
117773	FOREST PRINTING	FIN-UTILITY WINDOW ENVELOPES	WATER COLLECTIONS	714.97
Total 117773:				714.97
117774	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 9/26-10/	COMMUNITY ENGAGEMENT	451.00
Total 117774:				451.00
117775	SPECIAL EVENTS RENTAL LTD	GOLF CART RENTAL *HALLOWEEN EVENT	COMMUNITY ENGAGEMENT	285.00
Total 117775:				285.00
117776	STAPLES ADVANTAGE	(2) LAPTOPS	CODE ENFORCEMENT	1,497.50
Total 117776:				1,497.50
117777	BAY CRANE MIDWEST LLC	CRANE RENTAL FOR CHRISTMAS TREE TR	COMMUNITY ENGAGEMENT	1,757.70
Total 117777:				1,757.70
117779	ASSOCIATED TECHNICAL SERVICE	EMERGENCY LEAK LOCATION SERVICES	WATER & SEWER MAINTENANCE	1,440.00
Total 117779:				1,440.00
117780	AT&T	TOWER/AREA SEARCH REQUESTED BY: P	POLICE	95.00
Total 117780:				95.00
117781	C&R DIRECTIONAL BORING INC	505 S. 6TH DRILLING 60' OF 1' COPPER	WATER & SEWER MAINTENANCE	1,500.00
117781	C&R DIRECTIONAL BORING INC	DRILLING 40 OF 1 @ 1907 S 21ST AVENUE	WATER & SEWER MAINTENANCE	1,500.00
Total 117781:				3,000.00
117782	CALVIN WEST	REMAINING BAL VIDEO FOR HOMELAND S	POLICE	1,000.00
Total 117782:				1,000.00
117783	CDS OFFICE TECHNOLOGIES	CONTRACT BASE RATE CHARGE FOR THE	POLICE	190.00
117783	CDS OFFICE TECHNOLOGIES	CONTRACT BASE RATE CHARGE FOR THE	POLICE	190.00
Total 117783:				380.00
117784	Cellco Partnership	SEPT 12 - OCT 11 FLEET WIRELESS MONT	POLICE	720.20

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117784:				720.20
117785	CHICAGO COMMUNICATION SERVICE	CCS MONTHLY MAINTENANCE BILLING, FI	POLICE	105.00
Total 117785:				105.00
117786	COMCAST	METRA-PHONE/INT SVC 9/12-10/11/2025	CENTRAL SERVICES	719.15
Total 117786:				719.15
117787	COMCAST CABLE	POL-INTERNET SERVICE 10/3-11/2	CENTRAL SERVICES	21.46
Total 117787:				21.46
117788	CRAIG BRONAUGH	FIR-REIMBURSEMENT FOR PAYMENT TO A	FIRE	586.76
Total 117788:				586.76
117789	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES 9/30/202	POLICE	318.16
Total 117789:				318.16
117790	EBONY & IVORY PARTY DECOR KREA	BALLOON COLUMNS *EMBRACING SPECIA	COMMUNITY ENGAGEMENT	100.00
Total 117790:				100.00
117791	EDWIN HANCOCK ENGINEERING CO	5TH AVE & LAKE ST BUSINESS CORRIDOR		6,186.40
117791	EDWIN HANCOCK ENGINEERING CO	2025 COMMERCIAL PARK AND ROADWAY I	TIF ADMINISTRATION	31,533.00
Total 117791:				37,719.40
117792	ELIJAH WILLIS	REIMBURSEMENT FO THE HOTEL FOR FBI	POLICE	241.69
Total 117792:				241.69
117793	Flex	FLEX ONLINE	CENTRAL SERVICES	174.50
117793	Flex	FLEX ONLINE	CENTRAL SERVICES	261.75
117793	Flex	FLEX ONLINE	CENTRAL SERVICES	174.50
117793	Flex	FLEX ONLINE	CENTRAL SERVICES	349.00
Total 117793:				959.75
117794	FOREST PRINTING	POSTAGE *NEWSLETTER NOV 2025	COMMUNITY ENGAGEMENT	1,981.26
Total 117794:				1,981.26
117795	FOREST SECURITY, INC.	QUARTERLY FIRE ALARM RADIO-MONITOR	PUBLIC WORKS	135.00
117795	FOREST SECURITY, INC.	QUARTERLY BURGLAR ALARM & FIRE ALA	PARKS & RECREATION	1,231.32
117795	FOREST SECURITY, INC.	SEPTEMBER LATE FEE PUMP STATION	PUBLIC WORKS	5.00
117795	FOREST SECURITY, INC.	SEPTEMBER LATE FEE	PUBLIC WORKS	5.00
117795	FOREST SECURITY, INC.	QUARTERLY BURGLAR ALARM & FIRE ALA	PUBLIC WORKS	317.85
Total 117795:				1,694.17
117796	Francisco Alvarez	PAINTED, REPLACED 12 ELECTRICAL OUT	LAND & BUILDINGS	2,700.00
117796	Francisco Alvarez	REPAIRS RENDERED @ THE 200 BLDG	PUBLIC WORKS	1,225.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117796:				3,925.00
117797	Gas Plus Inc	POLICE DEPT CAR WASHES	PUBLIC WORKS	425.00
117797	Gas Plus Inc	POLICE DEPT CAR WASHES	PUBLIC WORKS	470.00
Total 117797:				895.00
117798	Governmental Accounting LLC	FIR-ACCOUNTING SERVICES FOR THE FIR	FIRE	975.00
Total 117798:				975.00
117799	HINCKLEY SPRINGS	TOP LOAD H&C BLACK COOLER (UNIVERS	POLICE	11.99
Total 117799:				11.99
117800	IL Public Safety Agency Network (IPSAN	MINI BULLET BILLING AT \$12 PER MONTH	POLICE	144.00
Total 117800:				144.00
117801	ILLINOIS COUNCIL OF POLICE &	UNION DUES *11/14/2025		92.00
Total 117801:				92.00
117802	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *11/14/2025 *DISPATCHERS		216.00
Total 117802:				216.00
117803	INTERSTATE POWER SYSTEMS, INC	UNIT 502 TRANSMISSION REPLACEMENT	PUBLIC WORKS	22,461.32
Total 117803:				22,461.32
117804	J & A CARTAGE, INC.	CA7 & GRADE 8	MOTOR FUEL TAX	1,173.30
Total 117804:				1,173.30
117805	KLEIN, THORPE AND JENKINS LTD	ECONOMIC REDEVELOPMENT MATTERS	LAW	12,840.60
117805	KLEIN, THORPE AND JENKINS LTD	ECONOMIC REDEVELOPMENT MATTERS	LAW	13,217.00
Total 117805:				26,057.60
117806	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	9,280.36
117806	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	8,095.92
117806	LRS Holdings, LLC	GARBAGE PICK UP SEPT 2025	WATER COLLECTIONS	151,473.63
Total 117806:				168,849.91
117807	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 11/14/2025		15,162.07
Total 117807:				15,162.07
117808	MAYWOOD GLASS & MIRROR CO INC	1/4" CLEAR LAMINATED GLASS INSTALLED	PUBLIC WORKS	650.00
Total 117808:				650.00
117809	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 11/14/2025		15,547.75

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117809:				15,547.75
117810	METROPOLITAN ALLIANCE	UNION DUES *11/14/2025		728.50
Total 117810:				728.50
117811	MICHAEL BARB	ACCOUNTING SERVICES 11/3-11/17/2025	FINANCE	1,384.64
Total 117811:				1,384.64
117812	MYISHA OWENS	INDEPENDANT CONTRACTOR PAY/SENIOR	COMMUNITY ENGAGEMENT	2,600.00
Total 117812:				2,600.00
117813	NICOR GAS	GAS SERVICE 300 OAK ST 8/15/25-9/14/25	PARKS & RECREATION	149.62
Total 117813:				149.62
117814	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 8/15/25-9/16/25	PUBLIC WORKS	54.76
Total 117814:				54.76
117815	NORTH EAST MULTI-REGIONAL	HIGH RISK TRAFFIC STOPS INSTRUCTOR,	POLICE	300.00
Total 117815:				300.00
117816	Robinson Group Investigations Solutions	INVESTIGATIVE SERVICES	HUMAN RESOURCES	3,127.50
Total 117816:				3,127.50
117817	Sandhill Planning, LLC	CONSULTING SERVICES 10/26/25 - 11/8/25	EIS	1,568.00
Total 117817:				1,568.00
117818	SERVICE EMPLOYEES LOCAL 73	UNION DUES 11/14/2025 *SEIU TECH		683.11
117818	SERVICE EMPLOYEES LOCAL 73	UNION DUES 11/14/2025 *SEIU COPE		32.50
117818	SERVICE EMPLOYEES LOCAL 73	UNION DUES 11/14/2025 *FIRE UNION		1,928.10
Total 117818:				2,643.71
117819	SHRED - IT US JV LLC	RECYCLING RECOVERY SURCHARGE	POLICE	14.49
117819	SHRED - IT US JV LLC	FUEL SURCHARGE	POLICE	29.18
Total 117819:				43.67
117820	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE SEPT	PARKS & RECREATION	224.00
117820	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE OCT	PARKS & RECREATION	224.00
Total 117820:				448.00
117821	STANDARD EQUIPMENT CO.	ELGIN PELICAN NP MODEL SWEEPER REP	PUBLIC WORKS	13,237.30
Total 117821:				13,237.30
117822	Streicher's, Inc.	MON-3010BATON HOLDER: PR24 FRONT D	POLICE	41.00
117822	Streicher's, Inc.	US-HPASGTK.L BALLISTIC HELMIT: PASGT ,	POLICE	360.00
117822	Streicher's, Inc.	FRTSHIPPING, HANDLING & INSURANCE	POLICE	35.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117822	Streicher's, Inc.	COND-155KBAG: COMMUTER PACK, 14W X	POLICE	85.00
117822	Streicher's, Inc.	BH-35LBS1BK SUSPENDER/HARNESS: LOA	POLICE	39.99
117822	Streicher's, Inc.	BH-333005BKBALACLAVA: LIGHTWEIGHT 3	POLICE	27.99
Total 117822:				588.98
117823	SUNBELT RENTALS, INC	ROAD PLATE RENTAL	WATER & SEWER MAINTENANCE	1,256.95
Total 117823:				1,256.95
117824	TAPPED IN INC	ELECTRICAL SERVICES RENDERED @ TH	PUBLIC WORKS	1,130.00
Total 117824:				1,130.00
117825	TEAMSTERS LOCAL 705	UNION DUES *11/14/2025 *SA		40.00
117825	TEAMSTERS LOCAL 705	UNION DUES *11/14/2025		418.00
Total 117825:				458.00
117826	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *11/14/2025 *PART-TIME OFFI		36.00
Total 117826:				36.00
117827	The Eagle Uniform Company	FIR- D. HARDTKE UNIFORMS	FIRE	125.00
117827	The Eagle Uniform Company	FIR-F. SAFFOLD UNIFORMS	FIRE	122.00
117827	The Eagle Uniform Company	FIR- DEMETRIUS WADE UNIFORMS	FIRE	298.00
Total 117827:				545.00
117828	ULINE	SHIPPING & HANDLING	POLICE	19.90
117828	ULINE	SHIPPING & HANDLING	POLICE	75.13
Total 117828:				95.03
117829	VELAN SOLUTIONS	WENEVERWALKALONE: POLICE PEER SU	POLICE	984.00
Total 117829:				984.00
117830	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
117830	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
Total 117830:				247.46
117831	VIVID OUTCOMES	HOMELAND *DECALS	POLICE	150.00
Total 117831:				150.00
117832	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 11/14/2025		6,969.16
Total 117832:				6,969.16
117833	WEST CENTRAL MUNICIPAL	2025-2026 MEMBERSHIP DUES	HUMAN RESOURCES	25,510.12
Total 117833:				25,510.12
117834	WIGIT'S TRUCK SERVICE	242 REPLACE SOLENOID, REPAIR HYDRO	PUBLIC WORKS	1,692.99
117834	WIGIT'S TRUCK SERVICE	203 TRAILER HITCH PARTS	LAND & BUILDINGS	345.19
117834	WIGIT'S TRUCK SERVICE	246 ADD DEF FLUID	PUBLIC WORKS	23.72

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117834	WIGIT'S TRUCK SERVICE	600B WRIGHT STANDER-B INSTALL CLUTC	LAND & BUILDINGS	888.99
117834	WIGIT'S TRUCK SERVICE	MULTI VEHICLE ANTI FREEZE GAL	PUBLIC WORKS	39.96
117834	WIGIT'S TRUCK SERVICE	250 JD 855 REPAIR HYDRO LEAK, PM UNIT,	PUBLIC WORKS	3,734.29
117834	WIGIT'S TRUCK SERVICE	232 REPAIR AC,	PUBLIC WORKS	3,914.88
117834	WIGIT'S TRUCK SERVICE	234 SERVICE CALL MAKE NEW KEYS FOR	PUBLIC WORKS	460.00
117834	WIGIT'S TRUCK SERVICE	201 INSTALL DEF FLUID	PUBLIC WORKS	19.98
117834	WIGIT'S TRUCK SERVICE	CASE 580SN INSTALL DEF FLUID	PUBLIC WORKS	59.94
117834	WIGIT'S TRUCK SERVICE	JD Z950M 60 REPAIR DECK,	LAND & BUILDINGS	1,611.84
117834	WIGIT'S TRUCK SERVICE	211N REPLACE RADIATOR, PM UNIT	WATER & SEWER MAINTENANCE	1,239.71
117834	WIGIT'S TRUCK SERVICE	2010 ELGIN SWEEPER INSTALL NEW SIDE	PUBLIC WORKS	2,289.67
Total 117834:				16,321.16
117835	Woodlake Occupational Health	FIR-ANNUAL PHYSICALS FOR EACH FIRE	FIRE	23,748.00
117835	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	527.00
117835	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	HUMAN RESOURCES	3,852.00
Total 117835:				28,127.00
117836	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 10/27-11	COMMUNITY ENGAGEMENT	561.00
Total 117836:				561.00
117837	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 11/3/25-	COMMUNITY ENGAGEMENT	410.00
Total 117837:				410.00
117838	University of Illinois	FIR-INSTRUCTOR II CLASS A. JACKSON	FIRE	600.00
Total 117838:				600.00
117839	AAB Contractors, Inc	CONTRACTOR - PLUMBER (10/28/2025-11/6	CODE ENFORCEMENT	1,000.00
Total 117839:				1,000.00
117840	ACCUTRON	REIMB. LAPTOP HARRIS	MANAGEMENT INFORMATION SYSTE	636.90
117840	ACCUTRON	REIMB.MISC COMPUTER SUPPLIES	MANAGEMENT INFORMATION SYSTE	1,126.86
Total 117840:				1,763.76
117841	AIR ONE EQUIPMENT	FIR-UNIVERSAL SCBA MASK BAD M. NIKIS	FIRE	72.00
117841	AIR ONE EQUIPMENT	FIR- UNIVERSAL SCBA MASK BAG R. WEIK	FIRE	72.00
117841	AIR ONE EQUIPMENT	FIR-SCBA MASK DECONTAMINATION	FIRE	20.00
Total 117841:				164.00
117842	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	430.06
Total 117842:				430.06
117843	ANIMAL WELFARE LEAGUE	ANIMAL IMPOUNDMENT	CODE ENFORCEMENT	510.00
Total 117843:				510.00
117844	ASSURANCE a MARSH & MCLEAN AG	SURETY BOND *NATHANIEL BOOKER	HUMAN RESOURCES	100.00
Total 117844:				100.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117845	BAKER TILLY VIRCHOW KRAUSE,LLP	AUDITOR'S FEES 4/30/2024	FINANCE	23,730.00
Total 117845:				23,730.00
117846	BFCA	MEMBERSHIP MATERIAL - OTIS BROWN	CODE ENFORCEMENT	555.00
117846	BFCA	FIR- ADVANCED FIRE SPRINKLERS CLASS	FIRE	380.00
Total 117846:				935.00
117847	BNDR Consulting LLC	LANDSCAPING VARIOUS VACANT PROPER	CODE ENFORCEMENT	990.00
Total 117847:				990.00
117848	Brady Industries of Illinois LLC	FIR-JANITORIAL SUPPLIES	FIRE	23.75
Total 117848:				23.75
117849	BROADVIEW ANIMAL HOSPITAL	PAYMENT FOR VET SERVICES FOR YEAR	CODE ENFORCEMENT	64,133.00
Total 117849:				64,133.00
117850	Broadview Hardware	FIR-MATERIAL FOR JANITORIAL MAINTENA	FIRE	131.86
Total 117850:				131.86
117851	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
117851	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
117851	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
117851	CINTAS CORPORATION #344	PREM/EMBLEMS	PUBLIC WORKS	114.11
Total 117851:				240.44
117852	COMCAST	METRA-PHONE/INT SVC 9/13/25-10/12/25	CENTRAL SERVICES	143.30
Total 117852:				143.30
117853	COMCAST	PHONE/INTERNET 700 ST. CHARLES ROAD	CENTRAL SERVICES	374.13
Total 117853:				374.13
117854	COMCAST	300 OAK PHONE/INTERNET 9/11/25-10/10/2	PARKS & RECREATION	536.86
Total 117854:				536.86
117855	DOOR AND WINDOW GUARD	BOARD-UP - 803 S. 4TH AVE.	CODE ENFORCEMENT	100.00
117855	DOOR AND WINDOW GUARD	RENTAL - WINDOW/DOOR BOARD UP - 719	CODE ENFORCEMENT	136.00
Total 117855:				236.00
117856	EDWIN HANCOCK ENGINEERING CO	19TH AVE IMPROVEMENTS	PUBLIC WORKS	64,535.02
Total 117856:				64,535.02
117857	ELECTRICAL RESOURCE MANAGEME	PURCHASED LIGHT POLES (10) & ARM ATT	PUBLIC WORKS	19,610.00
Total 117857:				19,610.00
117858	Emergency Vehicles Plus	091-55-20-120-GYSUPER AUTO EJECT	PUBLIC WORKS	521.08

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117858:				521.08
117859	FELICIA BROWN - NELSON	P&F-MEETING *11/13/2025	POLICE & FIRE COMMISSION	300.00
Total 117859:				300.00
117860	FIREGROUND SUPPLY, INC	FIR-NEW TURNOUT GEAR	FIRE	29,184.00
117860	FIREGROUND SUPPLY, INC	FIR-SUSPENDERS FOR FIREFIGHTER BU	FIRE	150.00
Total 117860:				29,334.00
117861	Francisco Alvarez	ELECTRICAL IMPROVEMENTS & LIGHT PO	PUBLIC WORKS	78,350.00
Total 117861:				78,350.00
117862	GA PAVING LLC	ALLEY ASPHALT RESTORATION @ 1117 S7	PUBLIC WORKS	28,000.00
117862	GA PAVING LLC	RECONSTRUCT B.BALL COURT	PUBLIC WORKS	41,000.00
Total 117862:				69,000.00
117863	GARVEY'S OFFICE PRODUCTS	FIR-YEAR LOGBOOKS	FIRE	359.98
Total 117863:				359.98
117864	GLORIA A. CLAY	P&F-SECRETARY TRAINING MEETING *11/1	POLICE & FIRE COMMISSION	250.00
Total 117864:				250.00
117865	HEAVENLY CYNT YOUTH ORG	CPR TRAINING, AED 11/5/2025	COMMUNITY ENGAGEMENT	200.00
Total 117865:				200.00
117866	HINCKLEY SPRINGS	WATER EQPMNT SUPPLIES	CODE ENFORCEMENT	399.06
Total 117866:				399.06
117867	J NARDULLI CONCRETE INC	2025 CDBG ROADWAY IMPROVEMENTS	PUBLIC WORKS	101,938.81
Total 117867:				101,938.81
117868	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN (10/28/2025-	CODE ENFORCEMENT	1,200.00
Total 117868:				1,200.00
117869	JOSEPH'S FRESH MARKETS, LLC	FOOD FOR COMMUNITY OUTREACH 11/15/	COMMUNITY ENGAGEMENT	2,796.27
Total 117869:				2,796.27
117870	JustFOIA, Inc	SUPPORT SERVICES 11/5/25-11/4/26	VILLAGE CLERK	12,696.25
Total 117870:				12,696.25
117871	LEGENDS GRILL	CATERED FOOD *COMMUNITY OUTREACH	COMMUNITY ENGAGEMENT	635.00
Total 117871:				635.00
117872	LRS Holdings, LLC	PORTABLE TOILETS FOR THE CAR SHOW	COMMUNITY ENGAGEMENT	1,500.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117872:				1,500.00
117873	M.E. Simpson Company, Inc.	LEAK DETECTION SERVICES @ 1702 S 9T	WATER & SEWER MAINTENANCE	645.00
Total 117873:				645.00
117874	MAGNUS AND ANDERSON	LANDSCAPING VARIOUS VACANT PROPER	CODE ENFORCEMENT	1,150.00
117874	MAGNUS AND ANDERSON	LAWN MAINTENANCE BUSHWOOD GOLF P	LAND & BUILDINGS	350.00
117874	MAGNUS AND ANDERSON	LANDSCAPING VARIOUS VACANT PROPER	CODE ENFORCEMENT	1,500.00
117874	MAGNUS AND ANDERSON	200 BLDG LAWN MAINTENANCE	LAND & BUILDINGS	350.00
117874	MAGNUS AND ANDERSON	GOLF COURSE LAWN MAINTENANCE	LAND & BUILDINGS	400.00
117874	MAGNUS AND ANDERSON	VILLAGE HALL LAWN MAINTENANCE	LAND & BUILDINGS	350.00
117874	MAGNUS AND ANDERSON	LAWN MAINTENANCE FRED HAMPTON PO	LAND & BUILDINGS	500.00
117874	MAGNUS AND ANDERSON	POLICE STATION LAWN MAINTENANCE	LAND & BUILDINGS	350.00
Total 117874:				4,950.00
117875	MARCELLUS CASSIUS WELLS	P&F-MEETING *11/13/25	POLICE & FIRE COMMISSION	250.00
Total 117875:				250.00
117876	MICHAEL BARB	ACCOUNTING SERVICES 10/27-10/31/2025	FINANCE	1,730.80
Total 117876:				1,730.80
117877	MURRAY AND TRETTEL, INC	SNOW AND ICE STORM WARNING 2025/20	PUBLIC WORKS	1,250.00
Total 117877:				1,250.00
117878	NICOR GAS 02-24-58-0000 4	GAS SERVICE 9TH & WILCOX 8/14/25-9/15/	PUMP STATION OPERATIONS	160.42
Total 117878:				160.42
117879	NORTH EAST MULTI-REGIONAL	TRAINING *WILLIE GIDDENS	POLICE	450.00
117879	NORTH EAST MULTI-REGIONAL	TRAINING *DONNA LEWIS	POLICE	175.00
Total 117879:				625.00
117880	PAUL BUNYON & SONS	WINFIELD SCOTT PARK LEVELING OFF MU	PARKS & RECREATION	350.00
117880	PAUL BUNYON & SONS	1019 S 14TH HONEY LOCUST TRIM,PRUNE	PUBLIC WORKS	895.00
117880	PAUL BUNYON & SONS	LEXINGTON PARK LEVELING OFF MULCH,	PARKS & RECREATION	350.00
117880	PAUL BUNYON & SONS	311 S 2ND TRIM-REMOVE HANGING BRAN	PUBLIC WORKS	875.00
Total 117880:				2,470.00
117881	QUINN CENTER	THANSGIVING BASKET GIVEAWAY 2025	COMMUNITY ENGAGEMENT	2,000.00
Total 117881:				2,000.00
117882	RAY O'HERRON CO INC	UNIFORM - XAVIER DOYLE	CODE ENFORCEMENT	400.00
117882	RAY O'HERRON CO INC	UNIFORM - MR. BROWN	CODE ENFORCEMENT	345.98
Total 117882:				745.98
117883	RECORD-A-HIT, INC	50% DEPOSIT ICELESS SKATING RINK 12/5	COMMUNITY ENGAGEMENT	2,162.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117883:				2,162.50
117884	RESTORE CONSTRUCTION	BOARD-UP - 1203 S. 5TH AVE.	CODE ENFORCEMENT	338.00
117884	RESTORE CONSTRUCTION	BOARD-UP - 711 S. 6TH AVE	CODE ENFORCEMENT	210.00
117884	RESTORE CONSTRUCTION	BOARD-UP - 1812 S. 20TH AVE.	CODE ENFORCEMENT	274.00
117884	RESTORE CONSTRUCTION	BOARD-UP - 1812 S. 20TH AVE.	CODE ENFORCEMENT	934.00
117884	RESTORE CONSTRUCTION	BOARD-UP - 2 N. 5TH AVE.	CODE ENFORCEMENT	481.00
117884	RESTORE CONSTRUCTION	BOARD-UP -1504 S 1ST AVE.	CODE ENFORCEMENT	321.00
117884	RESTORE CONSTRUCTION	BOARD-UP - 1203 S. 5TH AVE.	CODE ENFORCEMENT	413.00
Total 117884:				2,971.00
117885	STANDARD EQUIPMENT CO.	ELGIN PELICAN SE MODEL SWEEPER REP	PUBLIC WORKS	21,060.94
Total 117885:				21,060.94
117886	STAPLES ADVANTAGE	FIR-OFFICE SUPPLIES	FIRE	481.77
Total 117886:				481.77
117887	T.P.I.	BUILDING/PLUMBING CONTACTORS - MAR	CODE ENFORCEMENT	1,633.00
Total 117887:				1,633.00
117888	TERRENCE POWELL	P&F-MEETING 11/13/25	POLICE & FIRE COMMISSION	250.00
Total 117888:				250.00
117889	The Eagle Uniform Company	FIR-R. HAMILTON UNIFORMS	FIRE	90.00
117889	The Eagle Uniform Company	FIR- J. ROBINSON UNIFORMS	FIRE	143.00
117889	The Eagle Uniform Company	FIR- P. TIERNEY UNIFORMS	FIRE	150.00
117889	The Eagle Uniform Company	FIR-C. BRONAUGH UNIFORMS	FIRE	94.25
117889	The Eagle Uniform Company	FIR-J. O'DOWD UNIFORMS	FIRE	116.00
117889	The Eagle Uniform Company	FIR-J. O'DOWD UNIFORMS	FIRE	232.00
Total 117889:				825.25
117890	THE PRINT LABB 2.0	TRUSTEE LONG-SLEEVE POLO ORDER *W	PRESIDENT & TRUSTEES	695.22
Total 117890:				695.22
117891	Bradley Randolph	REIMBURSEMENT - 2021 INTERNATIONAL	CODE ENFORCEMENT	188.26
Total 117891:				188.26
117892	DAVID KELLY	RETRO PAY AWARDED THROUGH ARBITRA	FIRE	7,029.29
Total 117892:				7,029.29
117893	MENARDS	LIGHTPOLE DECORATIONS	PUBLIC WORKS	2,940.18
Total 117893:				2,940.18
117894	AA RENTAL CENTER	RENTAL OF BARSTOOL CHAIR	COMMUNITY ENGAGEMENT	11.10
Total 117894:				11.10

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117895	ACCOUNTEMPS	SERVICE WEEK 09/19/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,299.84
117895	ACCOUNTEMPS	SERVICE WEEK 11/07/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,624.80
117895	ACCOUNTEMPS	SERVICE WEEK 09/26/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,624.80
117895	ACCOUNTEMPS	SERVICE WEEK 10/10/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,624.80
117895	ACCOUNTEMPS	SERVICE WEEK 11/07/2025 *V.FENNELL	FINANCE	2,812.50
117895	ACCOUNTEMPS	SERVICE WEEK 10/03/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,147.52
117895	ACCOUNTEMPS	SERVICE WEEK 06/13/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,624.80
117895	ACCOUNTEMPS	SERVICE WEEK 11/19/2025 *V.FENNELL	WATER COLLECTIONS	2,250.00
117895	ACCOUNTEMPS	SERVICE WEEK 11/14/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,299.84
117895	ACCOUNTEMPS	SERVICE WEEK 06/06/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,482.63
Total 117895:				16,791.53
117896	ARTISTIC ENGRAVING	BADGE AND HELMET SHIELD FOR PROBAT	FIRE	170.00
Total 117896:				170.00
117897	BUILDERS ASPHALT LLC	COLD PATCH	MOTOR FUEL TAX	3,020.50
Total 117897:				3,020.50
117898	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
Total 117898:				9,500.00
117899	COMCAST	PHONE/INTERNET 1220 S. 17TH	CENTRAL SERVICES	109.97
117899	COMCAST	PHONE/INTERNET 1220 S. 17TH	CENTRAL SERVICES	110.44
Total 117899:				220.41
117900	COMCAST	PHONE/INITERNET 700 ST. CHARLES ROA	CENTRAL SERVICES	376.20
Total 117900:				376.20
117901	COOK COUNTY DEPT. OF	PAYMENT FOR HEALTH INSPECTIONS JAN-	CODE ENFORCEMENT	7,800.00
117901	COOK COUNTY DEPT. OF	RETAIL FOOD INSPECTIONS MAY 2023-JAN	CODE ENFORCEMENT	16,200.00
Total 117901:				24,000.00
117902	EDWIN HANCOCK ENGINEERING CO	2025 COMMERCIAL PARK AND ROADWAY I	TIF ADMINISTRATION	39,010.00
Total 117902:				39,010.00
117903	FELICIA BROWN - NELSON	P&F-MEETING *11/20/2025	POLICE & FIRE COMMISSION	300.00
Total 117903:				300.00
117904	Foreman Enterprises LLC	LANDSCAPING/FLY DUMPING REMOVAL O	CODE ENFORCEMENT	3,650.00
Total 117904:				3,650.00
117905	Globe Life Liberty National Division	SUPPLEMENTAL INSURANCE DEC 2025		6,935.84
Total 117905:				6,935.84
117906	GLORIA A. CLAY	P&F-PRE-EMPLOYMENT TESTING/SETUP	POLICE & FIRE COMMISSION	250.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117906:				250.00
117907	HACKIE CEMENT CORPORATION	EMERGENCY WATER MAIN BREAK REPAIR	WATER & SEWER MAINTENANCE	25,795.00
Total 117907:				25,795.00
117908	HERSCHMAN LEVISON HOBFOLL PLL	RETAINER FEE	LAW	5,000.00
Total 117908:				5,000.00
117909	HILDEBRAND SPORTING GOODS	PLAQUE *K.HUDSON	VILLAGE CLERK	35.00
Total 117909:				35.00
117910	ILLINOIS COUNCIL OF POLICE &	UNION DUES *11/26/2025		92.00
Total 117910:				92.00
117911	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *11/26/2025 *DISPATCHERS		216.00
Total 117911:				216.00
117912	ILLINOIS MUNICIPAL LEAGUE	2026 MEMBERSHIP DUES	PRESIDENT & TRUSTEES	1,750.00
Total 117912:				1,750.00
117913	J NARDULLI CONCRETE INC	REFUND HYDRANT METER DEPOSIT	WATER COLLECTIONS	1,152.14
Total 117913:				1,152.14
117914	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 11/10-11	COMMUNITY ENGAGEMENT	594.00
Total 117914:				594.00
117915	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR SENIOR CLUB 11/20/	COMMUNITY ENGAGEMENT	330.00
117915	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR YOUTH CAREER RE	COMMUNITY ENGAGEMENT	800.00
Total 117915:				1,130.00
117916	MAGNUS AND ANDERSON	SERVICE MAINTENANCE PROPERTY - 15	CODE ENFORCEMENT	1,800.00
117916	MAGNUS AND ANDERSON	SERVICE MAINTENANCE PROPERTY - 202	CODE ENFORCEMENT	2,000.00
117916	MAGNUS AND ANDERSON	SERVICE MAINTENANCE PROPERTY - 141	CODE ENFORCEMENT	3,950.00
117916	MAGNUS AND ANDERSON	SERVICE MAINTENANCE PROPERTY - 100	CODE ENFORCEMENT	1,500.00
117916	MAGNUS AND ANDERSON	SERVICE MAINTENANCE PROPERTY - 212	CODE ENFORCEMENT	2,550.00
117916	MAGNUS AND ANDERSON	SERVICE MAINTENANCE PROPERTY - 430	CODE ENFORCEMENT	2,000.00
117916	MAGNUS AND ANDERSON	SERVICE MAINTENANCE PROPERTY - 608	CODE ENFORCEMENT	3,550.00
117916	MAGNUS AND ANDERSON	SERVICE MAINTENANCE PROPERTY - 120	CODE ENFORCEMENT	2,950.00
117916	MAGNUS AND ANDERSON	SERVICE MAINTENANCE PROPERTY - 212	CODE ENFORCEMENT	3,200.00
117916	MAGNUS AND ANDERSON	SERVICE MAINTENANCE PROPERTY - 182	CODE ENFORCEMENT	3,200.00
117916	MAGNUS AND ANDERSON	SERVICE MAINTENANCE PROPERTY - 409	CODE ENFORCEMENT	500.00
117916	MAGNUS AND ANDERSON	SERVICE MAINTENANCE PROPERTY - 803	CODE ENFORCEMENT	2,800.00
117916	MAGNUS AND ANDERSON	SERVICE MAINTENANCE PROPERTY - 111	CODE ENFORCEMENT	2,000.00
117916	MAGNUS AND ANDERSON	SERVICE MAINTENANCE PROPERTY - 161	CODE ENFORCEMENT	2,575.00
117916	MAGNUS AND ANDERSON	LAWN MAINTENANCE BUSHWOOD GOLF P	LAND & BUILDINGS	350.00
117916	MAGNUS AND ANDERSON	SERVICE MAINTENANCE PROPERTY -181	CODE ENFORCEMENT	2,550.00
117916	MAGNUS AND ANDERSON	SERVICE MAINTENANCE PROPERTY - 305	CODE ENFORCEMENT	3,800.00
117916	MAGNUS AND ANDERSON	SERVICE MAINTENANCE PROPERTY - 204	CODE ENFORCEMENT	3,280.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117916	MAGNUS AND ANDERSON	SERVICE MAINTENANCE PROPERTY - 212	CODE ENFORCEMENT	1,500.00
117916	MAGNUS AND ANDERSON	LAWN MAINTENANCE VILLAGE HALL	LAND & BUILDINGS	350.00
117916	MAGNUS AND ANDERSON	SERVICE MAINTENANCE PROPERTY - 120	CODE ENFORCEMENT	200.00
117916	MAGNUS AND ANDERSON	SERVICE MAINTENANCE PROPERTY - 101	CODE ENFORCEMENT	500.00
117916	MAGNUS AND ANDERSON	SERVICE MAINTENANCE PROPERTY - 15	CODE ENFORCEMENT	1,200.00
Total 117916:				48,305.00
117917	MARCELLUS CASSIUS WELLS	P&F-MEETING *11/20/2025	POLICE & FIRE COMMISSION	250.00
Total 117917:				250.00
117918	MAYWOOD FIRE FIGHTERS ASSOCIA	FIRE FIGHTER ASSOC FEES *11/26/2025		600.00
Total 117918:				600.00
117919	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 11/26/2025		15,174.10
Total 117919:				15,174.10
117920	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 11/26/2025		15,815.25
Total 117920:				15,815.25
117921	Melrose Park Chamber of Commerce	ANNUAL MEMBERSHIP DUES 12/1/25-11/30/	PRESIDENT & TRUSTEES	250.00
Total 117921:				250.00
117922	METROPOLITAN ALLIANCE	UNION DUES *11/26/2025		728.50
Total 117922:				728.50
117923	MICHAEL BARB	ACCOUNTING SERVICES 11/10-11/21/2025	FINANCE	2,076.96
Total 117923:				2,076.96
117924	MILLENNIUM CONTRACTING CO	19TH AVE PRIVATE SIDE LEAD REPLACME	WATER & SEWER MAINTENANCE	258,345.00
Total 117924:				258,345.00
117925	MUNICIPAL CLERKS OF THE SOUTH &	CLERKS DINNER *12/4/2025	VILLAGE CLERK	75.00
Total 117925:				75.00
117926	MYISHA OWENS	REIMB.THANKSGIVING OUTREACH EVENT	COMMUNITY ENGAGEMENT	68.95
117926	MYISHA OWENS	INDEPENDANT CONTRACTOR PAY/SENIOR	COMMUNITY ENGAGEMENT	1,625.00
Total 117926:				1,693.95
117927	Oklahoma State	FIR- TRAINING MANUALS	FIRE	190.00
Total 117927:				190.00
117928	PAUL BUNYON & SONS	1912 S 6TH TRIM SYCAMORE TREE	PUBLIC WORKS	975.00
117928	PAUL BUNYON & SONS	1910 S 6TH TRIM SYCAMORE TREE	PUBLIC WORKS	975.00
Total 117928:				1,950.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117929	PEDRO VARGAS	REIMB.WATER TRAINING CLASS	PUMP STATION OPERATIONS	726.00
Total 117929:				726.00
117930	RecDesk LLC	WEBSITE HOSTING *200 BLDG	PARKS & RECREATION	5,800.00
Total 117930:				5,800.00
117931	SERVICE EMPLOYEES LOCAL 73	UNION DUES 11/26/2025 *SEIU COPE		32.50
117931	SERVICE EMPLOYEES LOCAL 73	UNION DUES 11/26/2025 *SEIU TECH		805.36
Total 117931:				837.86
117932	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 11/10/25	COMMUNITY ENGAGEMENT	520.00
Total 117932:				520.00
117933	TEAMSTERS LOCAL 705	UNION DUES *11/26/2025 *SA		40.00
117933	TEAMSTERS LOCAL 705	UNION DUES *11/26/2025 *TECH DUES		418.00
Total 117933:				458.00
117934	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *11/26/2025 *PART-TIME OFFI		36.00
Total 117934:				36.00
117935	TERRENCE POWELL	P&F-MEETING 11/20/25	POLICE & FIRE COMMISSION	250.00
Total 117935:				250.00
117936	THE FUN ONES MOONJUMP, INC	RENTAL OF TRACKLESS TRAIN *12/5	COMMUNITY ENGAGEMENT	1,700.50
Total 117936:				1,700.50
117937	TRIGGI CONSTRUCTION, INC.	REFUND HYDRANT METER DEPOSIT	WATER COLLECTIONS	1,782.60
Total 117937:				1,782.60
117938	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
117938	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		50.00
Total 117938:				247.46
117939	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 11/26/2025		7,169.16
Total 117939:				7,169.16
117940	ATI PHYSICAL THERAPY	DOUG HARDTKE 27270866 SERVICE FCE	HUMAN RESOURCES	750.00
Total 117940:				750.00
Grand Totals:				2,735,907.82

VILLAGE OF MAYWOOD

Warrant List #200567 through November 30, 2025

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

President

Village Manager

Attest

Clerk

Village President

Item # 2

and

Omnibus # 6



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: December 10, 2025
**RE: 2025 Real Estate Tax Levy Approval Process and Adoption Schedule for 2025 Tax Levy,
2025/2026 Budget Amendment Process and 2026/2027 Annual Budget Process**

I have enclosed the following documents for your consideration, discussion and action at the Public Hearing for the 2025 Tax Levy and the Committee of the Whole / Special Village Board Meeting, both of which will be held on December 16, 2025:

- A. KTJ Memorandum - TENTATIVE VILLAGE OF MAYWOOD FISCAL ADOPTION SCHEDULE FOR 2025 REAL ESTATE TAX LEVY AND 2026/2027 OPERATING BUDGET, dated October 29, 2025.
- B. Village Staff Memorandum dated December, 2025 from Finance Director Lanya Satchell to Village Board regarding FY2025 Property Tax Levy.
- C. Final published version of NOTICE OF PROPOSED REAL ESTATE TAX LEVY PUBLIC HEARING FOR THE VILLAGE OF MAYWOOD FOR YEAR 2025 (Per Finance Director Lanya Satchell) with Publisher's Certificates from the *Chicago SunTimes* newspaper.
- D. AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING ON THE PROPOSED 2025 REAL ESTATE TAX LEVY.
- E. AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2025 TAX LEVY, with Certification of Compliance with Truth in Taxation Law.

NOTE: If amendments to the 2025/2026 Annual Budget need to be approved, Finance Director Lanya Satchell will advise the Village Board of that fact and I will prepare the required Ordinance and Director Satchell will prepare the Budget Amendment documents and they will be presented for approval at a later date.

The Village sent the enclosed "Notice of Proposed Real Estate Tax Levy Public Hearing for the Village of Maywood for Year 2025" to the *Chicago SunTimes* and the *Village Free Press* for publication one time per 35 ILCS 200/18-70 and 18-75] (not more than 14 nor less than 7 days prior to the proposed Tuesday, December 16, 2025 Public Hearing). Only the *Chicago SunTimes* was able to publish the Notice as the Village Free Press advised the Village Clerk's Office that it does not print issues every week so it cannot accept legal notices.

In past years, my office has filed the above-referenced Ordinance with Cook County and then provided the Village Clerk with stamped copies for the Village's file. Please confirm if you want us to handle the filing of these documents this year.

If there are any questions, please contact me.

Mike

Enclosures

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



October 29, 2025

**TENTATIVE VILLAGE OF MAYWOOD FISCAL ADOPTION SCHEDULE
FOR 2025 REAL ESTATE TAX LEVY AND 2026/2027 OPERATING BUDGET**

Monthly Actions Required by the Village’s Fiscal and Investment Policy

Finance Director and Village Treasurer forward to the Board of Trustees a report on the state of the Village’s investment portfolio, which shall include a review of the performance of the portfolio and a projection of future performance based upon the prior year’s results. [Fiscal and Investment Policy (FIP) § IX(1)(a)].

By the 21st day of each month, the Finance Director shall prepare a budget-to-actual report for such month for: (1) all funds of the Village, taken together; (2) the Village’s Water and Sewer Fund; and (3) the Village’s Garbage Fund. [FIP § IX(4)(a)].

Prior to the second meeting of the Village Board each month (or, if the second meeting of the Board precedes the 21st day, at the first meeting of the Village Board during the next month), the Village Board [Fiscal Accountability & Government Transparency Committee] shall meet to review the monthly budget-to-actual cash flow statement with the Finance Director. [FIP § IX(4)(a)].

At the second meeting of the Village Board each month (or, if no meeting is held, at the first meeting held by the Village Board during the next month), the Finance Director [or Fiscal Accountability & Government Transparency Committee] shall report to the Village Board with respect to such monthly budget-to-actual cash flow statement and the proposed action, if any, to be taken by the Village with respect to the remainder of the then-current fiscal year as a result of such monthly budget-to-actual cash flow statement. [FIP § IX(4)(a)].

Quarterly Actions Required by the Village’s Fiscal and Investment Policy

By the 30th day of the month following the end of the fiscal quarter, the Finance Director shall submit to the Village Board a report showing the actual-versus-budgeted revenues and expenses for such fiscal quarter (a “quarterly budget-to-actual cash flow statement”). [FIP § IX(4)(b)].

Maywood’s Budget Operates on a Fiscal Year Basis: May 1st to April 30th

[1st Quarter: May to July; 2nd Quarter: August to October; 3rd Quarter: November to January; and 4th Quarter: February to April]

2025

October / November, 2025 Committee of the Whole (“COW”) Meeting and Village Board Meeting

Presentation by Village Manager and Finance Director of Estimated 2025 Real Estate Tax Levy.

October / November, 2025 – Action

Within 180 days after the end of the fiscal year, the Finance Director shall provide to the Board of Trustees a copy of the statement of financial position of the Village as of the end of the most recently-completed fiscal year, along with the related statements required by the Village's Fiscal & Investment Policy, all as audited or reviewed by the Village Auditor. [FIP § IX(3)(b)].

October / November, 2025 – COW Meeting and Special Meeting of the Board of Trustees

November 4, 2025 COW Meeting: Presentation by Village Manager and Finance Director of final Estimated 2025 Real Estate Tax Levy.

November 4, 2025 Village Board Meeting: Approval of a Resolution Estimating Amount of 2025 Real Estate Tax Levy [35 ILCS 200/18-60; **2025 Tax Levy Estimate must be determined by the Village Board at least 20 days prior to adoption of Tax Levy Ordinance**].

Late November, 2025 – Actions

If a Truth in Taxation Public Hearing is necessary because the estimated tax levy will exceed 105% of last year's final aggregate levy, including any amount abated before extension, publish notice of the December 16, 2025 Truth In Taxation Public Hearing in Local Paper [35 ILCS 200/18-70 and 18-75; notice must be published not more than 14 nor less than 7 days before the public hearing; target publication date: *Chicago SunTimes* or *Chicago Tribune and Village Free Press*: Wednesday, November 26, 2025 through Monday, December 1, 2025]. If the estimated tax levy is less than 105%, no hearing need be held, but it is recommended for transparency's sake.

Late November, 2025 – Action

Finance Director submits to the COW / Village Board a report showing the actual-versus-budgeted revenues and expenses for such fiscal quarter (a "quarterly budget-to-actual cash flow statement"). [FIP § IX(4)(b)].

Late November / Early December, 2025 – Village Board Meeting(s)

Review and consider estimated Tax Levy in advance of the December 16, 2025 Tax Levy Hearing.

December 16, 2025 – COW Meeting of the Board of Trustees

Conduct the 2025 Real Estate Tax Levy Public Hearing (Truth In Taxation) [35 ILCS 200/18-70].

December 16, 2025 – Special Meeting of the Board of Trustees

Approval of the 2025 Real Estate Tax Levy Ordinance.

Week of December 22, 2025 – Filing Date

The **2025 Real Estate Tax Levy Ordinance** must be filed with the **Cook County Clerk's Office** no later than the **Last Tuesday of the Calendar Year** [65 ILCS 5/8-3-1; 35 ILCS 200/18-90].

Because of the Holidays, it is advisable to file a certified copy of the Tax Levy Ordinance on or prior to Friday, December 26, 2025.

Week of December 22, 2025 – Actions

If the adopted Real Estate Tax Levy exceeds the Estimated Levy, the Village must publish notice of the adopted Real Estate Tax Increase **within 15 days** of adoption of the Real Estate Tax Levy Ordinance [35 ILCS 200/18-85].

Finance Director and Community Development Department Director must send to the Cook County Assessor's Office copies of final occupancy permits for all new construction within the Village issued in 2025 so that "new growth" can be captured. [This should be done quarterly or semi-annually.]

2026

NOTE: YEAR 2025/2026 BUDGET AMENDMENT PROCESS CONTINUES THROUGH APRIL 30, 2026 TO ACCOUNT FOR GRANTS, AND OTHER UNANTICIPATED REVENUES AND EXPENSES.

January/February/March/April, 2026 – COW and Village Board Meetings

Village Board and Village Staff review of Draft FY 2026/2027 Operating Budget in preparation of the Public Hearing.

Prior to February 28, 2026 – Action

Finance Director submits to the COW / Village Board a report showing the actual-versus-budgeted revenues and expenses for such fiscal quarter (a "quarterly budget-to-actual cash flow statement"). [FIP § IX(4)(b)].

March/April, 2026 – Actions

Publish Notice of March or April, 2026 Public Hearing on Draft FY 2026/2027 Operating Budget [per 65 ILCS 5/8-2-9.9, publish at least one week prior to the public hearing in local newspaper].

Publication of Draft FY 2026/2027 Operating Budget by Village Clerk in pamphlet form [per 65 ILCS 5/8-2-9.9, required to be published at least 10 days prior to adoption of final Budget and at least one week prior to public hearing].

Note: Budget must contain "Estimate of Revenues" pertaining to the revenues that the Village anticipates receiving during the fiscal year covered by the FY 2026/2027 Operating Budget. The Finance Director must certify the revenue estimate in the Budget document.

Early March or Early April, 2026 – Village Board Meeting

Conduct Public Hearing on Draft FY 2026/2027 Operating Budget [65 ILCS 5/8-2-9.9] and close the Public Hearing.

Mid-March or Mid-April, 2026 – Village Board Meeting(s)

Review and make changes to the Budget as a result of the Public Hearing.

Mid to Late March or April, 2026 – Special Meeting of the Board of Trustees

Adoption of FY 2026/2027 Operating Budget [per 65 ILCS 5/8-2-9.4, the Operating Budget must be adopted before the start of the new Fiscal Year, which begins on May 1, 2026].

Post IMRF Notice of “Summary Statement” of total compensation packages for each Village employee having a total compensation package that exceeds \$75,000 per year --- **within six (6) days of approving the Operating Budget.**

Late April or Early May, 2026 – Filing Date

FY 2025/2026 Operating Budget **must be filed within 30 days of adoption** with the Cook County Clerk [35 ILCS 200/18-50].

Prior to May 31, 2026 – Action

Finance Director submits to the Village Board a report showing the actual-versus-budgeted revenues and expenses for such fiscal quarter (a “quarterly budget-to-actual cash flow statement”). [FIP § IX(4)(b)].

OMA Notice of IMRF Employee Compensation Packages

Section 7.3 of the Illinois Open Meetings Act (5 ILCS 120/7.3) (“OMA”) requires two postings be maintained by public bodies who have employees that are members of IMRF, and the postings must be updated on an “as-needed” basis. **These two Notice requirements are mandated by Public Act 97-609, which became effective on January 1, 2012:**

1. Posting of a “Summary Statement” of total compensation packages for each Village employee having a total compensation package that exceeds \$75,000 per year needs to be posted per the attached Notice --- **within six (6) days of approving each annual budget.**
2. Posting of a “Summary Statement” of total compensation packages for each Village employee having a total compensation package that exceeds \$150,000 per year needs to be posted per the attached Notice --- **at least six (6) days before approving an employee’s compensation package that is equal to or in excess of \$150,000 per year, the employer must post on its website the total compensation package for that employee (e.g., six (6) days in advance of a new Executive Director’s employment contract being approved by the Board of Directors, this Notice must be updated to reflect the contract under consideration).**

In the past, I have provided Village staff with template Notices for placement on Village letterhead and posting as required by Section 7.3 of OMA.

The Summary Statements should include the Village job titles / positions and the dollar amount of the total compensation package associated with the job titles / positions.

Section 7.3 of the Open Meetings Act: Duty to post information pertaining to benefits offered through the Illinois Municipal Retirement Fund.

- (a) Within 6 business days after an employer participating in the Illinois Municipal Retirement Fund approves a budget, that employer must post on its website the total compensation package for each employee having a total compensation package that exceeds \$75,000 per year. If the employer does not maintain a website, the employer must post a physical copy of this information at the principal office of the employer. If an employer maintains a website, it may choose to post a physical copy of this information at the principal office of the employer in lieu of posting the information directly on the website; however, the employer must post directions on the website on how to access that information.**

- (b) At least 6 days before an employer participating in the Illinois Municipal Retirement Fund approves an employee's total compensation package that is equal to or in excess of \$150,000 per year, the employer must post on its website the total compensation package for that employee. If the employer does not maintain a website, the employer shall post a physical copy of this information at the principal office of the employer. If an employer maintains a website, it may choose to post a physical copy of this information at the principal office of the employer in lieu of posting the information directly on the website; however, the employer must post directions on the website on how to access that information.**

- (c) For the purposes of this Section, "total compensation package" means payment by the employer to the employee for salary, health insurance, a housing allowance, a vehicle allowance, a clothing allowance, bonuses, loans, vacation days granted, and sick days granted.**

If there are any questions, please contact me.

Mike

cc: Village President Nathaniel George Booker and Board of Trustees
Tori-Love Garron, Village Clerk
Francis Torres, Village Manager
Lanya Satchell, Finance Director
Steve Kuptz, Village Treasurer
Michael A. Marrs, Village Attorney
Carlos S. Arevalo, Village Attorney

B. Village Staff Memorandum dated December, 2025 from Finance Director Lanya Satchell to Village Board regarding FY2025 Property Tax Levy.

Lanya Satchell will give this item to the Clerk's Office.

CHICAGO SUN-TIMES

Certificate of Publication

On Behalf of:

Village of Maywood

40 MADISON ST

MAYWOOD, IL 601532323

Tel: 708 344-1200

Fax: 708 681-8818

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:

Publication Date - December 5, 2025

**NOTICE OF
PROPOSED REAL ESTATE TAX LEVY PUBLIC HEARING
FOR THE VILLAGE OF MAYWOOD FOR YEAR 2025**

I. A public hearing to approve a proposed real estate tax levy increase for the Village of Maywood for tax year 2025 will be held on Tuesday, December 16, 2025 at 7:00 p.m. in the Village Council Room located at 125 South 5th Avenue, Maywood, Illinois 60153. Any person desiring to appear at the public hearing and present testimony to the taxing district may contact the Village Clerk at 40 East Madison Street, Maywood, Illinois 60153, phone number 708-450-6360.

II. The corporate and special purpose real estate taxes extended or abated for 2024 were \$26,056,277.00. The proposed corporate and special purpose real estate taxes to be levied for 2025 are \$26,169,887.00. This represents a 0.4% increase over the previous year.

III. The real estate taxes extended for debt service and public building commission leases for 2024 were \$0.00. The estimated real estate taxes to be levied for debt service and public building commission leases for 2025 are \$0.00. This represents a 0.00% decrease / 0.00% increase over the previous year.

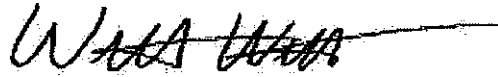
IV. The total real estate taxes extended or abated for 2024 were \$26,056,277.00.

V. The estimated total real estate taxes to be levied for 2025 are \$26,169,887.00. This represents a 0.4% increase over the previous year.

All hearings shall be open to the public. The corporate authorities of the Village of Maywood shall explain the reasons for the proposed increase and shall permit persons desiring to be heard an opportunity to present testimony at the Tuesday, December 16, 2025 public hearing, within reasonable time limits as the corporate authority determines.

VILLAGE OF MAYWOOD
Teri-Love Carron
Village Clerk

IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this Certificate to be signed by:



William Weibert
Senior Director Advertising

Date: Publication Date - December 5, 2025

**NOTICE OF
PROPOSED REAL ESTATE TAX LEVY PUBLIC HEARING
FOR THE VILLAGE OF MAYWOOD FOR YEAR 2025**

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Any person desiring to appear at the public hearing and present testimony to the taxing district may contact the Village Clerk at 40 East Madison Street, Maywood, Illinois 60153, phone number 708-450-6360.

- II. The corporate and special purpose real estate taxes extended or abated for 2024 were **\$26,056,277.00**.

The proposed corporate and special purpose real estate taxes to be levied for 2025 are **\$26,169,887.00** This represents a 0.4% increase over the previous year.

- III. The real estate taxes extended for debt service and public building commission leases for 2024 were **\$0.00**.

The estimated real estate taxes to be levied for debt service and public building commission leases for 2025 are **\$0.00**. This represents a **0.00% decrease / 0.00% increase** over the previous year.

- IV. The total real estate taxes extended or abated for 2024 were **\$26,056,277.00**.

- V. The estimated total real estate taxes to be levied for 2025 are **\$26,169,887.00**. This represents a 0.4% increase over the previous year.

All hearings shall be open to the public. The corporate authorities of the Village of Maywood shall explain the reasons for the proposed increase and shall permit persons desiring to be heard an opportunity to present testimony at the **Tuesday, December 16, 2025 public hearing**, within reasonable time limits as the corporate authority determines.

VILLAGE OF MAYWOOD
Tori-Love Garron
Village Clerk

**VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
VILLAGE COUNCIL ROOM
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS 60153**

TUESDAY, DECEMBER 16, 2025 AT 7:00 P.M.

**AGENDA FOR TRUTH IN TAXATION PUBLIC HEARING
ON THE PROPOSED 2025 REAL ESTATE TAX LEVY**

1. CALL TO ORDER.
2. ROLL CALL.
3. ACKNOWLEDGEMENT OF THE PUBLICATION OF THE PUBLIC HEARING NOTICE IN A LOCAL NEWSPAPER.
4. PRESENTATION ON THE 2025 REAL ESTATE TAX LEVY BY THE VILLAGE MANAGER AND THE FINANCE DIRECTOR.
 - A. DISCUSSION OF AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2025 TAX LEVY.
5. QUESTIONS AND COMMENTS BY BOARD MEMBERS.
6. QUESTIONS BY THE PUBLIC AND PUBLIC COMMENT.
7. FINAL QUESTIONS AND COMMENTS BY BOARD MEMBERS.
8. MOTION TO TAKE FINAL ACTION ON "AN ORDINANCE OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2025 TAX LEVY" DURING THE DECEMBER 16, 2025 VILLAGE BOARD MEETING AGENDA.
9. MOTION TO CLOSE THE PUBLIC HEARING.

RETURN TO THE AGENDA FOR THE DECEMBER 16, 2025 VILLAGE BOARD MEETING.

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

Options to watch and listen to the public meeting: Live Stream at the Village Website Home Page via Village Facebook and YouTube platforms: Go to www.maywood-il.org and Click "Video On Demand". Public comments can be submitted electronically to the Village and any responses will be read into the public meeting record. Please submit public comments via email in advance of the public meeting to: nkornegary@maywood-il.org and/or faxing to (708) 681-8818.

ORDINANCE NO. CO-2025-__

**AN ORDINANCE OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR
THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2025 TAX LEVY.**

WHEREAS, the Corporate Authorities of the Village of Maywood, Cook County, Illinois, have budgeted such sums of money as are deemed necessary to defray all necessary expenses and liabilities of the municipality, including the amounts to be deposited in the reserves provided for in the Illinois Pension Code, as now and hereafter amended, for the 2025 tax levy year; and

WHEREAS, the Corporate Authorities of the Village of Maywood, a home rule municipality with authority and powers pursuant to Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the 1970 Constitution of the State of Illinois, may levy taxes upon all real property subject to taxation within the municipality, as that real property is assessed and equalized for State and County purposes for the current year; and

WHEREAS, it is deemed necessary to levy such taxes to defray a portion of the municipality's expenses, as set forth below in this Ordinance; and

WHEREAS, the Village of Maywood, Cook County, Illinois, if required to by law, has held a Public Hearing regarding this Tax Levy in accordance with applicable State laws, including the Truth in Taxation Law (35 ILCS 200/18-55 *et seq.*), as amended, and the Open Meetings Act (5 ILCS 120/), as amended.

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

SECTION 1: Incorporation. The Whereas paragraphs above are incorporated herein by reference and made a part of Section 1 of this Ordinance.

SECTION 2: Tax Levy Determination and Approval and Direction to Cook County Clerk. The Corporate Authorities of the Village of Maywood have ascertained the total amount of appropriations legally budgeted for and any amount deemed necessary to defray additional expenses and liabilities for all Corporate Purposes, which shall be provided for by a levy of taxes for the 2025 tax levy, upon all the real and taxable property of every name, nature and description within the corporate boundaries of the Village of Maywood ("Village") and now direct that the Cook County Clerk levy a tax for the 2025 tax levy year, upon all such real and taxable property subject to taxation within the Village as that property is assessed and equalized for State and County purposes for said tax levy year, for the purposes and the Funds set forth below:

<u>Fund Name</u>	<u>Tax Levy – 2025</u>
Corporate Fund	\$ 16,205,661.00 (same as 2024)
Recreation Fund	\$ 150,000.00 (same as 2024)
Police Pension Fund	\$ 5,791,776.00 (adjusted per actuarial report)
<u>Fire Pension Fund</u>	<u>\$ 4,022,450.00 (adjusted per actuarial report)</u>
TOTAL	<u>\$26,169,887.00</u>

There will not be any separate tax levies related to the Village of Maywood extended by the Cook County Clerk to pay outstanding Bonds and Interest, as all such bond debt obligations of the Village have been paid in full.

SECTION 3: Tax Levy Amount. There is levied a direct tax in the amount of **Twenty-Six Million One Hundred Sixty-Nine Thousand Eight Hundred Eighty-Seven and No/100 Dollars (\$26,169,887.00)** for the 2025 tax levy year, upon all real property subject to taxation within the Village of Maywood as that real property is assessed and equalized for State and County purposes for said tax levy year, for the purposes and the Funds set forth above in Section 2 of this Ordinance as is now provided by law.

SECTION 4: Certification and Filing Tax Levy Ordinance with Cook County Clerk. The Village Clerk is authorized and directed to certify this Ordinance and levy herein made to the County Clerk of Cook County, Illinois, and said County Clerk is authorized and directed that taxes are to be collected in the manner and form provided by State law, and this Ordinance shall be their sufficient authority to do so. In addition, the Village Attorney of the Village of Maywood is authorized and directed to file a certified copy of this Ordinance with the County Clerk of Cook County, Illinois, as provided by State law.

SECTION 5: Compliance with Truth in Taxation Law. A Certificate of the Village President confirming full compliance with the Truth in Taxation Law (35 ILCS 200/18-55 *et seq.*), as amended, is attached hereto and made a part of this Ordinance.

SECTION 6: Statutory and Home Rule Authorization to Adopt Tax Levy Ordinance. This Tax Levy Ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code, as amended; provided, however, any tax rate limitation or any other substantive limitations as to tax levies in the Illinois Municipal Code, Revenue Act or other statute in conflict with this Ordinance shall not be applicable to this Ordinance pursuant to Section 6 (Powers of Home Rule Units) of Article VII (Local Government) of the Constitution of the State of Illinois. If any provision or portion of this Ordinance is held invalid for any reason, such decision shall not affect the validity of the remaining provisions or portions of this Ordinance.

SECTION 7: Effective Date. This Ordinance shall take effect and be in full force and effect immediately on and after its passage, approval and publication, in the manner provided by law.

PASSED by the President and the Board of Trustees of the Village of Maywood, Cook County, Illinois, this 16th day of December, 2025, by a roll call vote as follows:

AYES: _____
NAYS: _____
ABSENT: _____

APPROVED by me, and attested by the Village Clerk, on this 16th day of December, 2025.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published in pamphlet form by me on December __, 2025.

Tori-Love Garron, Village Clerk

**CERTIFICATION OF COMPLIANCE WITH
THE TRUTH IN TAXATION LAW**

I, Nathaniel George Booker, the duly qualified and Presiding Officer of the Village of Maywood, Cook County, Illinois, certify that the 2025 Tax Levy of said Village attached hereto was adopted in full compliance with the provisions of the Truth In Taxation Law, 35 ILCS 200/18-55 *et seq.*, as amended.

IN WITNESS WHEREOF, I have placed my official signature this 16th day of December, 2025.

Nathaniel George Booker, Village President and
Presiding Officer of the Village of Maywood

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, certify that I am the duly qualified and acting County Clerk of the County of Cook, Illinois, and as such official I do further certify that on the ___ day of December, 2025, there was filed in my office a duly certified copy of an ordinance entitled:

ORDINANCE NO. CO-2025-__

**AN ORDINANCE OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PROVIDING FOR
THE LEVY, ASSESSMENT AND COLLECTION OF TAXES FOR THE YEAR 2025 TAX LEVY**

said Ordinance was duly adopted by the Board of Trustees of the Village of Maywood, Cook County, Illinois, on the ___ day of December, 2025, and the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ___ day of December, 2025.

County Clerk

(SEAL)

Village President

Item # 3

and

Omnibus # 7



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: December 10, 2025
**RE: Text Amendment Ordinance re Allowing Electronic Message Display Signs
in the C-2 Pedestrian-Oriented Commercial Zoning District**

I have enclosed the following documents for your review, consideration and action at the December 16, 2025 Combined Committee of the Whole / Special Village Board Meeting:

1. AN ORDINANCE AMENDING THE TEXT OF SECTION 15.10 (PERMANENT SIGN STANDARDS) OF THE MAYWOOD ZONING ORDINANCE TO ALLOW ELECTRONIC MESSAGE DISPLAY SIGNS AS A SPECIAL USE IN THE C-2 PEDESTRIAN-ORIENTED COMMERCIAL ZONING DISTRICT; and
2. Draft Plan Commission/ZBA Findings of Fact and Recommendations regarding the same, dated December 2, 2025 (Exhibit "A" to the Ordinance), with attached Group Exhibit "1", consisting of the Staff Memo dated December 2, 2025, with Supporting Materials regarding the proposed text amendments.

The Petitioner is the Village of Maywood. Electronic Message Display signs are currently prohibited within the C-2 Pedestrian-Oriented Commercial Zoning District. The proposed text amendment allowing such signs as special uses within the C-2 Zoning District was proposed by staff and/or Village officials on the recommendation of the Tobacco and Liquor Commission following its consideration of a request for an electronic message display sign at Lox Liquors at 1816 St. Charles Road. The specific amendment will amend the Zoning Code to allow electronic message display signs as a special use in the C-2 Pedestrian-Oriented Commercial Zoning Districts of the Village EXCEPT within the E-Entertainment Overlay District, where they will remain prohibited. Following the public hearing, the Plan Commission recommended to the President and Board of Trustees that they approve the Proposed Text Amendment on a vote of four (4) in favor and zero (0) opposed. If this Ordinance is approved, the specific request of Lox Liquors for an electronic message display at its location on St. Charles Road will be considered at a January 2026 meeting of the Plan Commission prior to coming to the Board for consideration.

If you have any questions, please feel free to contact me.

Michael Marrs

Enclosures

- cc. Tori-Love Garron, Village Clerk (via email, w/encls.)
Lanya Satchell, Acting Village Manager (via email, w/encls.)
Tracey Bey, Assistant Village Manager (via email, w/encls.)
Kimberly Hudson, (via email, w/encls.)
Adrian Schaffer, Director of Economics, Innovation & Sustainability Dept. (via email, w/encls.)
Michelle Kitch, Business Attraction and Retention Coordinator (via email, w/encls.)
Mindy Martinez, Community Development Assistant/ GIS Specialist (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 AMENDING THE TEXT OF SECTION 15.10 (PERMANENT SIGN STANDARDS) OF THE MAYWOOD ZONING ORDINANCE TO ALLOW ELECTRONIC MESSAGE DISPLAY SIGNS AS A SPECIAL USE IN THE C-2 PEDESTRIAN-ORIENTED COMMERCIAL ZONING DISTRICT

WHEREAS, the Village President and Board of Trustees of the Village of Maywood (the "Board of Trustees") adopted the present Zoning Ordinance of the Village of Maywood in April, 2010 (the "Zoning Ordinance"), which has since been amended from time to time; and

WHEREAS, the Zoning Ordinance contains certain requirements and restrictions relative to signs within the Village of Maywood ("Village"), including regulations pertaining to where electronic message displays are allowed within the Village; and

WHEREAS, electronic message displays are currently permitted uses in the OS, I and GL Zoning Districts for governmental, educational and cultural uses, and may be allowed as a special use in the C-3 Zoning District for commercial users; and

WHEREAS, Village staff is now recommending approval of a text amendment that would allow electronic message displays as a special use in the C-2 Pedestrian-Oriented Zoning District, except for properties that are also within the E-Entertainment Overlay District, where it is recommended that they remain prohibited (the "Proposed Text Amendment"); and

WHEREAS, a Village Petition for the Proposed Text Amendment was referred to the Plan Commission/Zoning Board of Appeals ("PC/ZBA") for consideration; and

WHEREAS, the PC/ZBA held a public hearing on December 2, 2025 on the question of whether the Proposed Text Amendment should be adopted, 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; and

WHEREAS, at the December 2, 2025 public hearing, the PC/ZBA reviewed the draft Ordinance and then voted four (4) in favor and zero (0) opposed to recommend approval of the Proposed Text Amendment to the Board of Trustees, all as set forth more fully in the findings and recommendation of the PC/ZBA, a copy of which is attached hereto as Exhibit "A" and made a part hereof; and

WHEREAS, the PC/ZBA of the Village has reported its findings and recommendation regarding the Proposed Text Amendment to the Board of Trustees, and the Board of Trustees has duly considered said report, findings of fact and recommendation; and

WHEREAS, the Village is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs. The Village is also authorized to enact and amend its zoning regulations 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, pursuant to their statutory zoning powers, home rule powers, and the recommendation of the PC/ZBA, have determined that it is in the best interests of

the health, welfare and safety of residents of the Village to adopt the Proposed Text Amendment recommended by the PC/ZBA, as set forth below.

NOW, THEREFORE, 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 PC/ZBA, a copy of which is attached hereto as **Exhibit "A"**, and incorporate such findings and recommendation herein by reference as if fully set forth herein.

SECTION 3: Code Amendment. Subsection D (Electronic Message Displays) of Section 15.10 (Permanent Sign Standards) of the Maywood Zoning Ordinance is amended to read in its entirety as follows (new language added shown using underlining and deletion of existing language shown using ~~striketrough~~):

"D. Electronic Message Displays

1. Electronic message displays are permitted uses in the OS, I and GL Districts for governmental, educational and cultural uses and may be allowed as a special use in the C-3 District~~district~~ for commercial users. Electronic message displays may also be allowed as a special use in the C-2 district for commercial uses, except for properties within the C-2 district that are also within the E-Entertainment Overlay District, where they remain a prohibited use. (Amended 10/18/2011: CO-2011-17)
2. There shall be only one (1) electronic message display per zoning lot.
3. Each message displayed on an electronic message display must be static or depicted for a minimum of six (6) seconds. The continuous scrolling of messages is prohibited.
4. No illumination from an electronic message display shall glare into any residential premises. In addition, no illumination from such sign shall interfere with the safe movement of motor vehicles on public thoroughfares.
5. Electronic message displays shall be permitted as pole or monument signs or wall signs and shall be subject to the requirements of this Section for those sign types.
6. No electronic message display sign shall exceed ten (10) square feet.
7. Electronic message displays must be integrated into a pole or monument sign or wall sign, but in no case shall the combined sign area of such pole or monument sign or wall sign and electronic message display exceed the permitted maximum sign area for such pole or monument sign or wall sign.
8. The addition of an electronic message ^{display}~~display~~ to any nonconforming sign is prohibited.

9. Electronic message displays shall not display any off-premises advertising.

10. Electronic display screens are prohibited.”

SECTION 4: 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 5: 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 6: 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 16th day of December, 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 16th day of December, 2025.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this 16th day of December, 2025.

Tori-Love Garron, Village Clerk

EXHIBIT "A"

**FINDINGS OF FACT AND RECOMMENDATION
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 #25-006
December 2, 2025**

APPLICATION: PC/ZBA Case #25-006 – Text Amendment re Electronic Message Displays as a special use in the C-2 Pedestrian-Oriented Commercial Zoning District

PROPERTY: Affects all Properties in the C-2 Pedestrian-Oriented Commercial Zoning District

PETITIONER: The Village of Maywood (“Petitioner”)

SUMMARY OF REQUEST AND RECOMMENDATION: Petitioner the Village of Maywood has filed a petition for a text amendment to the Village’s Zoning Code (“Zoning Code”) to allow electronic message displays (EMD) as a special use on signs within the C-2 Pedestrian-Oriented Commercial District in the Village of Maywood (the “Proposed Text Amendment”). Staff has recommended that such signs be allowed within the C-2 District EXCEPT for properties that are also within the E-Entertainment Overlay District, where it is recommended that electronic displays remain prohibited.

Following a public hearing held on December 2, 2025, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the Proposed Text Amendment to the Village Board of Trustees on a vote of four (4) in favor and none (0) opposed.

BACKGROUND: The Liquor and Tobacco Commission reviewed a proposed sign design for a business located in the C-2 Pedestrian-Oriented Commercial Zoning District. The requested sign included an electronic message display component, but electronic message display signs are currently permitted only in the OS, I and GL Districts for governmental, educational and cultural uses, and in the C-3 Zoning District for commercial uses as a special use. The Liquor Commission requested that the electronic message board be allowed similarly to the pole-signs in a C-2 Pedestrian-Oriented Commercial District in the Village of Maywood. In response, the Village brought forward the Proposed Text Amendment here. If the Proposed Text Amendment is approved, the business can then seek a special use for the electronic message display sign at an upcoming PC/ZBA meeting.

PUBLIC HEARING: Chairperson Files opened the Public Hearing on December 2, 2025. Mindy Martinez, the Village’s Community Development Assistant/GIS Specialist, provided the PC/ZBA with an overview of the petition and Proposed Text Amendment. The issue of electronic message displays on signs in the C-2

Pedestrian-oriented Commercial Zoning District was first discussed at the Liquor and Tobacco Commission as part of a request by the owners of Lox Liquors for a new sign that included an electronic display. The specific request of Lox Liquors for its new sign cannot be approved without a text amendment allowing electronic message displays in the C-2 Zoning District.

The PC/ZBA members discussed the request of Lox Liquors generally, lighting conditions at that location, and whether allowing an electronic message display at that location would have any negative or positive effects. Noting that the specific request of Lox would not come before them until January due to a noticing issue, the members then turned their attention to the Proposed Text Amendment and the use of electronic message displays in the C-2 generally. Ms. Martinez noted staff's recommendation that the Proposed Text Amendment include an exclusion for the E-Entertainment Overlay Zoning District, so that electronic message displays would continue to be prohibited in the Entertainment Overlay District.

Staff and the Village Attorney answered various questions from Commissioners. Certain Commissioners expressed concerns about aesthetics, and the goal of creating a consistent "look" for businesses throughout the Village and within certain areas of the Village. The importance of the Village's code enforcement to ensure compliance with Zoning Code sign standards was discussed. The benefits of additional lighted signage on deterring crime in an area were also discussed. Commissioners noted the importance of signage, including electronic message displays, in bringing attention to businesses and helping them to be successful.

There being no further questions and no 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 Chairperson Files, a motion was made to approve the Proposed Text Amendment with wording that would allow electronic message displays in the C-2 Pedestrian-Oriented Commercial Zoning District but would exclude areas of the C-2 Zoning District that were also within the E-Entertainment Overlay District. 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 Amendment applies Village-wide within the C-2 Pedestrian-Oriented Commercial Zoning District, although electronic message displays will continue to be prohibited on portions of the C-2 District that are also within the E-Entertainment Overlay Zoning district. While the Proposed Text Amendment was initially raised as part of an application for a specific sign, the Amendments generally 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 PC/ZBA found the Proposed Text Amendment to be consistent with the objectives of the Zoning Code.**

C. The degree, if any, to which the proposed amendments would create nonconformity. **The enactment of the Proposed Text Amendments is not anticipated to create any additional instances of nonconformity as it proposes the easing of current restrictions, and is designed to benefit Village businesses.**

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 Amendment amending the Zoning Code to allow electronic message displays as a special use in the C-2 district for commercial uses, except for properties within the C-2 district that are also within the E-Entertainment Overlay District, where they will remain a prohibited use.

Signed: _____

Chairperson Angel Files
Plan Commission/Zoning Board of Appeals
Village of Maywood

GROUP EXHIBIT "1"

STAFF MEMO FOR CASE NO. PC/ZBA 25-006, WITH SUPPORTING MATERIALS

(ATTACHED)



Village of **MAYWOOD**

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6374
COMMUNITY DEVELOPMENT

TO: Plan Commission/ZBA

Review Date: December 2, 2025

From: Community Development Dept.

Prepared By:

Mindy Martinez

Case PC/ZBA 25-006

SUMMARY OF REQUEST:

The Village of Maywood is requesting a text amendment to the Village's Zoning Code to allow electronic message display (EMD) as a special use within the C-2 Pedestrian- Oriented Commercial District in the Village of Maywood. Electronic message display signs are currently permitted in the OS, I and GL Districts for governmental, educational and cultural uses, and in the C-3 Zoning District for commercial uses as a special use.

BACKGROUND:

The Liquor and Tobacco Commission reviewed a proposed sign design for Lox Liquors on October 30, 2025, and recommended the application proceed to PCZBA. The Liquor Commission requested that the electronic message board be allowed similarly to the pole-signs in a C-2 Pedestrian- Oriented Commercial District in the Village of Maywood. Lox Liquors is located at 1816 St. Charles Road in the C-2 Zoning District. Because electronic message signs are currently prohibited in the C-2 District, a text amendment is needed in order for Lox Liquor to have an electronic sign at its current location in the C-2.

PROPOSED AMENDMENT:

The proposed amendment to subsection D (Electronic Message Displays) of Section 15.10 (Permanent Sign Standards) of the Maywood Zoning Code is shown below. New language is indicated using underlining. The proposed amendment would allow electronic message displays in the C-2 District EXCEPT in the recently created E-Entertainment Overlay District.

Electronic Message Displays

1. Electronic message displays are permitted uses in the OS, I and GL Districts for governmental, educational and cultural uses and as a special use in the C-3 district for commercial users. Electronic message displays are also a special use in the C-2 district for commercial uses, except for properties within the C-2 district that are also within the E-Entertainment Overlay District, where they remain a prohibited use. (Amended 10/18/2011: CO-2011-17)
2. There shall be only one (1) electronic message display per zoning lot.

3. Each message displayed on an electronic message display must be static or depicted for a minimum of six (6) seconds. The continuous scrolling of messages is prohibited.
4. No illumination from an electronic message display shall glare into any residential premises. In addition, no illumination from such sign shall interfere with the safe movement of motor vehicles on public thoroughfares.
5. Electronic message displays shall be permitted as pole or monument signs or wall signs and shall be subject to the requirements of this Section for those sign types.
6. No electronic message display sign shall exceed ten (10) square feet.
7. Electronic message displays must be integrated into a pole or monument sign or wall sign, but in no case shall the combined sign area of such pole or monument sign or wall sign and electronic message display exceed the permitted maximum sign area for such pole or monument sign or wall sign.
8. The addition of an electronic message display to any nonconforming sign is prohibited.
9. Electronic message displays shall not display any off-premises advertising.
10. Electronic display screens are prohibited.

DISCUSSION:

This amendment is requested to clarify provisions allowing an electronic message display as a special use in a C-2 Pedestrian- Orientated District. This amendment will provide the necessary mechanisms to keep the Village of Maywood's zoning ordinances current with changing needs, new development policies, and evolving legal requirements. Without this ability to adapt, zoning regulations could hinder the community's growth and development instead of guiding it.



VILLAGE OF MAYWOOD
NOTICE OF PUBLIC HEARING

Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Special Meeting and 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, **December 2, 2025**, on the 2nd floor of the Village Council Chambers at 125 South 5th Avenue, Maywood, IL 60153, to consider a petition from The Village of Maywood. The Petitioner is seeking a text amendment to allow electronic message display (EMD) as special uses within the C-2 Pedestrian- Oriented Commercial District in the Village of Maywood.

Case PC/ZBA 25-006

Petitioner: Village of Maywood

Affected Area: All C-2 Pedestrian Oriented Commercial 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 in speaking on this matter. Public comments, testimony and objections, if any, on the text amendment 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 – Mindy Martinez at mmartinez@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 16th day of November 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 708-450-6374.

CHICAGO SUN★TIMES

Certificate of Publication

On Behalf of:

VILLAGE OF MAYWOOD

Customer No: 100815

Ad No: 12334

PO Number: Case 25-006

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.

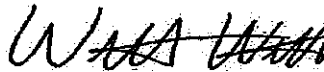
As published in Chicago Sun Times in the issue(s) of:

11/16/2025

IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this Certificate to be signed by:

William Weibert
Senior Director
Advertising

Date: 11/16/2025



<p style="text-align: center;">VILLAGE OF MAYWOOD</p> <p style="text-align: center;">NOTICE OF PUBLIC HEARING</p> <p>Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Special Meeting and 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, December 2, 2025, on the 2nd floor of the Village Council Chambers at 125 South 5th Avenue, Maywood, IL 60153, to consider a petition from The Village of Maywood. The Petitioner is seeking a text amendment to allow electronic message display (EMD) as special uses within the C-2 Pedestrian-Oriented Commercial District in the Village of Maywood.</p> <p>Case PC/ZBA 25-006</p> <p>Petitioner: Village of Maywood</p> <p>Affected Area: All C-2 Pedestrian Oriented Commercial Zoning Districts</p> <p>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 text amendment 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 - Mindy Martinez at mmartinez@maywood-il.gov. Written comments may be submitted to the attention of the Community Development department at 40 Madison St, Maywood, IL 60153.</p> <p>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.</p> <p>Dated this 16th day of November 2025</p> <p>By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.</p> <p>If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-450-6374. 11/16/2025 #12334</p>

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 THE TEXT OF SECTION 15.10 (PERMANENT SIGN STANDARDS) OF THE MAYWOOD ZONING ORDINANCE TO ALLOW ELECTRONIC MESSAGE DISPLAY SIGNS AS A SPECIAL USE IN THE C-2 PEDESTRIAN-ORIENTED COMMERCIAL ZONING DISTRICT

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 16th day of December, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 16th day of December, 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 16th day of December, 2025.

Tori-Love Garron, Village Clerk

[SEAL]



John D. Noak
Mayor, Village of Romeoville
Executive Board Chair

Brandon Johnson
Mayor, City of Chicago
Executive Board, 1st Vice Chair

Donald J. Schmit, Jr.
Mayor, Village of Fox Lake
Executive Board 2nd Vice Chair

Mark R. Kownick
Mayor, Village of Cary
Executive Board Treasurer

Richard P. Reinbold
Mayor, Village of Richton Park
Executive Board Secretary

Nancy R. Rotering
Mayor, City of Highland Park
Immediate Past Executive Chair

November 19, 2025

Terri Evans
Director of Community Engagement
Village of Maywood
40 W Madison
Maywood, IL 60153

Congratulations! The *Low-income Energy Efficiency Outreach and Engagement (LIEEOE)* grant proposal submitted by the Village of Maywood has been selected for funding. You will be awarded \$25,000 to complete your project, "Maywood PowerUp: Community Education for Energy Savings".

Funds are made available through the Low-Income Energy Efficiency Accountability Committee (LIEEAC) which is funded by ComEd with oversight by the Illinois Commerce Commission. The Metropolitan Mayors Caucus (Caucus) is the grant program administrator. The Caucus will establish a contract with you, monitor your work over the grant period, and reimburse you for eligible expenses to complete your project up to \$25,000.

Next steps to get started are:

1. Review the attached *Recipients and Requirements* document.
2. Sign the attached *Grant Acceptance Form* and return via email by **December 15, 2025**.
3. Submit an official, dated invoice on your organization's letterhead for up to 10% of the initial project costs to the Caucus by **December 30, 2025**.
4. Provide a completed organizational W-9 form with your first invoice by **December 30, 2025**.

You may submit for subsequent reimbursement of eligible project expenses periodically according to the attached schedule and must complete the project by **December 30, 2026**. These steps include:

5. Submit *Periodic Reports* to report on activities completed, progress on metrics and outcomes.
6. Invoice the Caucus for eligible, documented expenses along with the *Periodic Report Form*.
7. Submit the *Final Periodic Report* and final invoice to the Caucus by **December 30, 2026**.

Your grant will close out once we receive your *Final Report*, final invoice, documentation of deliverables and expenses, and reimburse you for expenditures.

The Caucus is pleased to partner with you. Contact Edith Makra emakra@mayorscaucus.org or Tori Woolbright twoolbright@mayorscaucus.org (312-201-4507) for assistance.

Sincerely,

Neil James
Executive Director

***Memorandum of Understanding (MOU):
National League of Cities Institute's Health & Wellbeing Grant with the Village of Maywood, IL***

The Honorable Nathaniel Booker

Mayor

Village of Maywood, IL

Dear Mayor Booker,

Congratulations on your award! The National League of Cities' (NLC) Health & Wellbeing team is pleased to provide \$10,000 to the Village of Maywood, IL, in support of your work following the conclusion of the NLC Healthy Housing Innovation Cohort (HHIC).

These funds are unrestricted and do not require any reporting. Our team would be happy to hear about project updates, but this is not required.

Upon receipt of this MOU and other required documents, NLCI will initiate disbursement of all funds in a single payment via direct deposit directly from NLCI to the city, town, or village. The city, town, or village will complete the ACH form.

Funds can be expected to arrive within 10-14 business days after we receive all required documents. Note, please confirm receipt of funds.

If you have any questions, please contact me at o'meara@nlc.org.

Sincerely,

Becky O'Meara

Program Manager

Health & Wellbeing

National League of Cities Institute

Memorandum of Understanding (MOU):
MOU RECEIPT STATEMENT

By signing this document, I acknowledge that I have read and agreed to the grant provisions set forth in this letter for the National League of Cities Institute's **Healthy Housing Innovation Cohort Award**.

Village of Maywood, IL

Signature

Date

Name – Authorized Signature

Title

Municipality

NLCI Agreement

Signature

Date

RESOLUTION NO. R-2025-__

**A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A
LISC GRANT - GOVERNMENT AGREEMENT WITH LOCAL INITIATIVES SUPPORT CORPORATION
FOR THE RENOVATION OF THE 1100 SOUTH 11TH AVENUE BUILDING
AS A COMMUNITY FOOD CENTER IN THE AMOUNT OF \$250,000.00**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the “Village Board”), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Local Initiatives Support Corporation, a New York not-for-profit corporation with its principal offices located at 28 Liberty Street, 34th Floor, New York, NY 10005 (“LISC” or “Grantor”), through Cook County Creative Placemaking – Chicago (“CCCPC”), has approved the Village of Maywood (“Village” or “Grantee” or “Subrecipient”) as the recipient of grant funds in the amount of \$250,000.00 (the “Grant Funds”) to assist with the renovation of the 1100 South 11th Avenue Building (the “Project”). The Grant Funds being provided to the Village by the Grantor are from the County of Cook, a body politic and corporate of the State of Illinois, acting by and through its Bureau of Economic Development (the “Agency” or “Cook County”) pursuant to a Subrecipient Agreement between LISC and the Agency dated July 24, 2024, which establishes an agreed upon protocol for the administration and management of funding pursuant to the American Rescue Plan Act (Assistance Listing Number 21.027) – Arts and Artists Program subaward creative placemaking project (the “Agency Grant”); and

WHEREAS, the Village Board and the Grantor have jointly determined that it is in the best interests of the Village, its residents, property owners, businesses and the public to enter into the attached “LISC GRANT TO VILLAGE OF MAYWOOD - PA# 1072430-1 - GOVERNMENT GRANT AGREEMENT” (the “Grant Agreement”). No matching Village funds are required in order to utilize the Grant Funds. A copy of the Grant Agreement, which contains all of the terms, conditions and obligations that the parties will be responsible for as part of their participation in the Grant Agreement, is attached hereto as **Exhibit “1”** and made a part hereof; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Grant Agreement, and find that entering into the Grant Agreement is protective of the health, safety and welfare of and in the best interests of the Village, its residents, property owners, local businesses and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, ILLINOIS AS FOLLOWS:

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

SECTION 2: Approval of the Grant Agreement. The President and Board of Trustees of the Village of Maywood authorize the approval of the attached Grant Agreement.

SECTION 3: Execution of the Grant Agreement and Other Related Documents. The President and Board of Trustees of the Village authorize the execution by the Village President of the Grant Agreement, and further authorize and direct the Village President and Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, to execute and deliver all other instruments and documents that are necessary to fulfill the Village’s obligations under the Grant Agreement.

SECTION 4: Approval of Financial Obligations Under the Grant Agreement and Other Actions. The President and Board of Trustees of the Village further authorize the appropriation and approval of the expenditure of the Grant Funds and other Village Funds that are necessary to fulfill the Village’s obligations under the IGA and direct the Village Manager, or their designee, to take all necessary actions to fulfill the Village’s obligations under the Grant Agreement.

SECTION 5: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk’s Office, or its designee, to forward a certified copy of this Resolution and a fully executed copy of the Grant Agreement to the Grantor, and to any other parties and agencies that are entitled to receive such documents, as required and directed by any governmental oversight regulatory agency, in order to comply with the terms of the Grant Agreement and for submittal and record retention purposes.

SECTION 6: Authorization and Ratification of Prior Approvals and Signed Documents. The President and Board of Trustees of the Village ratify, authorize, confirm and approve all documents and instruments executed in connection with the Grant Agreement, including those acts taken prior to the date hereof.

SECTION 7: Effective Date. This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

ADOPTED this 16th day of December, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 16th day of December, 2025. by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

[SEAL]

Exhibit "1"

Grant Agreement

**Between Local Initiatives Support Corporation and the Village of Maywood
For The Renovation of the 1100 South 11th Avenue Building
as a Community Food Center in the Amount of \$250,000.00**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Village Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my office, entitled:

RESOLUTION NO. R-2025-__

**A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF A
LISC GRANT - GOVERNMENT AGREEMENT WITH LOCAL INITIATIVES SUPPORT CORPORATION
FOR THE RENOVATION OF THE 1100 SOUTH 11TH AVENUE BUILDING
AS A COMMUNITY FOOD CENTER IN THE AMOUNT OF \$250,000.00**

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 16th day of December, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 16th day of December, 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 16th day of December, 2025.

Tori-Love Garron, Village Clerk

[SEAL]



VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD FIRE DEPARTMENT

MONTHLY REPORT

TOTAL DISPATCHED MONTHLY CALLS

	Previous Month	Month	YTD
FIRE/RESCUE		64	595
EMS/EMT ALL, INCLUDES VEHICLE ACCIDENTS		337	4,187
HAZARDOUS CONDITION		55	
GOOD INTENT CALLS FOR SERVICE		1	
MUTUAL AIDE CALLS		28	
FIRE ALARM/FALSE CALL		0	
SEVERE WEATHER/NATURAL DISASTER		0	
DISPATCHED/CANCELLED IN-ROUTE		28	
AVERAGE RESPONSE TIME-DISPATCH TO ON SCENE		4 mins	

BREAKDOWN OF INCIDENT TYPE

	Previous Month	Month	YTD
STRUCTURE/BUILDING FIRES		1	
RESIDENTIAL FIRES		1	
COMMERCIAL FIRES		0	
VEHICLE FIRES		1	
OTHER FIRE TYPES – DUMPSTER, GRASS, GRILL, ETC...		2	
EMS/EMT RESIDENTIAL			
EMS/EMT BUSINESS			
EMS/EMT VEHICLE ACCIDENT		27	
EMS/EMT MEDICAL ASSISTANCE			
EMS/EMT TRANSPORT TO HOSPITAL			
EMS/EMT PEDESTRIAN			
EMS/EMT STANDBY		23	

FIRE INSPECTIONS

	Previous Month	Month	YTD
TOTAL NUMBER OF FIRE INSPECTIONS		63	
COMMERCIAL BUILDING INSPECTIONS		58	
RESIDENTIAL INSPECTIONS		5	
REINSPECTIONS – ALL		10	
PLAN REVIEWS		4	



Village of
MAYWOOD

POLICE DEPARTMENT



125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

Village of Maywood Police Department Monthly Report

Chief Willis
October 2025

NOTICE: This document is intended for the individual or entity to which it is addressed. This document may contain confidential and/or privileged information. Any unauthorized review, use, printing, saving, copying, disclosure is strictly prohibited.

**Village of Maywood Police Department
Monthly Report
OCTOBER 2025**

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To: Village Manager

From: Elijah Wills, Chief of Police

Date: November 6, 2025

The following shows the **General Activity of Patrol** during the month of **OCTOBER 2025**

<u>Categories</u>	<u>Platoon A & C</u>	<u>Platoon B & D</u>	<u>Total</u>
Total Calls For Service			1,815
Sick Days Used	6	2	8
General Case Reports	147	78	225
Crash Reports	48	26	74
Tow Reports	29	15	44
Other Reports	18	74	92
Premise Checks	511	1,068	1,579
Felony Arrests	7	1	8
Misdemeanor Arrests	7	10	17
DUI	0	0	0
Juvenile Contacts	0	2	2
Traffic Citations	24	87	111
Parking Citations	287	1,229	1,516
Tow Stickers	14	1	15
Warning Citations	14	0	14
Compliance Citations	2	0	2
Alarm Citations	0	0	0
Typed Complaints	0	1	1
Homicides	0	0	0
Firearms	5	0	5
Cocaine Seized grams	0.00	3.00	3.00
Cannabis Seized grams	0.00	27.00	27.00
Heroin Seized grams	0.00	0.00	0.00
Other Substance	0.00	0.00	0.00
PFA (Pretrial Fairness Act)			26

Maywood Police Investigation Division
Monthly Report
 October 2025

OFFENSE	TOTAL
Aggravated Battery	0
Aggravated Vehicular Hijacking	0
Burglary	2
Criminal Sexual Abuse	1
Criminal Sexual Assault	3
Domestic Battery	32
Home Invasion	1
Homicide(s)	0
Missing Person (Adults)	2
Missing Person (Juveniles)	4
Motor Vehicle Theft	12
Robbery	0
Recovered Vehicles	8
Possession of controlled substance	2
Uniform Crime Index Report: Theft	29

DEATH INVESTIGATIONS	
Death Investigation(s)	0
Drug Overdose(s)	1
Suicide(s)	0
Vehicle Fatality	1

**Maywood Police
Patrol and Investigation Division
Monthly Summary
October 2025**

Patrol Division summary as reported by Lt. Dent:

During October 2025, one (1) sergeant was on vacation, and five (4) officers were on "injured on duty status."

During the month, the patrol division's staffing levels were scheduled to maintain daily workforce levels, thereby minimizing risks to public safety.

Significant events or activities:

- On October 20, 2025, at approximately 0802 hours, an officer conducting a premises check near 2100 St. Charles was flagged down by a red sedan driven by the victim. The victim reported that a female subject in a silver sedan had pointed a firearm at her following a road rage incident near 1800 St. Charles, westbound. The victim made a U-turn and approached the officer for assistance, pointing out the silver sedan traveling eastbound near the 1900 block of St. Charles. The officer stopped the vehicle in the alley at 1814 St. Charles, and additional units arrived for assistance. The driver, identified as a female subject, admitted to having a firearm under her seat and stated that she possessed a valid Concealed Carry License (CCL). Dispatch confirmed the CCL status. A blue steel Taurus G6C semi-automatic handgun was recovered from under the driver's seat, loaded with one round in the chamber and a full magazine. The weapon and the subject's two Firearm Owner's Identification (FOID) cards were inventoried, and the firearm was entered into LEADS. The subject was transported to the station, where she was charged after the victim signed complaints.

- On October 25, 2025, at approximately 1255 hours, officers were dispatched to 817 S. 19th Avenue for a report of a person slumped inside a vehicle. Upon arrival, Officers located a white Kia Telluride with an unresponsive male in the driver's seat. An ambulance was requested, and upon arrival, the sole occupant was checked for weapons with negative results. A search of the vehicle revealed multiple items of drug paraphernalia on the passenger-side floor. On the front passenger seat, concealed beneath a jacket and within the driver's reach, officers found a loaded Glock 43 semi-automatic handgun not secured in a lockbox. Sean Stewart was taken into custody and transported to Loyola Medical Center. The firearm was entered into LEADS, and the vehicle was towed in connection with weapons violations. Officers maintained custody of Stewart at Loyola from 1300 to 2000 hours until his release from Maywood Police custody due to a medical condition. Charges will be filed at a later date.

Detective Division summary as reported by Commander Diaz:

Significant events or activities:

10/15/2025

Maywood Investigations, Patrol, and SRT executed a search, in Wheaton, regarding a theft of a motor vehicle investigation. The target of the search warrant was a Jermaine S. Morris (8/14/25) Jermaine Morris was apprehended and transported to the Maywood P.D. for processing. The below items were recovered;

- A 22 Charger rifle with a drum magazine (stolen)
- A loaded Sig Sauer 9mm handgun
- Polymer 80 cutout box used to assemble 'Ghost' firearms
- 5 unmarked "Ghost" vehicle key fobs
- Vehicle reprogramming tablet
- 13 total cell phones
- 20 grams of suspect cannabis
- Approx. 50 white, unstamped, pills
- Burglary tools
- Clothing items/backpacks linking him to theft of M.V. Investigations

After working with both the DuPage and Cook County ASA Office we were able to secure the following charges; Armed Habitual Criminal, Unlawful Possession of a Weapon by Felon x2, and Possession of Burglary Tools.

TRAFFIC AND ORDINANCE ENFORCEMENT DETAIL

Photo Enforcement Program Red Light Camera			
Violations Reviewed	Violations Approved	Violations Rejected	% Approved
1,132	1,020	112	90.11

Traffic Investigator					
Traffic Stops	Arrest(s)	DUI	Compliance Citation	Speeding Citation	Insurance Citations
12	1	0	0	0	0
No Valid License	Warnings	Other Citations	Parking Citations	Tow Stickers Applied	Vehicles Towed
1	10	0	60	2	1

Truck Enforcement			
Total Citations Issued	Total Citations Fines	Overweight Citations Issued	Overweight Citations Fines
0	0	0	0

Loud Noise			
Warning(s)	Citation(s) Issued		
0	3		

District 89

School Report

October 2025

District 89 Summary: SRO Donna Herrera

Handle With Care: 5 Incidents worth mentioning Irving Middle School R#25-18036 (8th) A student hurt his back during recess. MFD responded and transported the student to Loyola.

R#25-18149 (7th) A student threatened to get his father's firearm and shoot up the school. Both parents of the student have valid FOIDS and have one firearm that is kept in a secure lock box that was all clear, no record. The parents did NOT consent to a search of the student's bedroom or their residence. The situation was handled by school administrators. The student had a safety plan put into action. The student would enter the main entrance (Door A) whenever they arrive at school and be searched by an administrator before they go to their locker and classes.

R#25-18153 (7th) A student left the school and never arrived at home. The mother did a missing juvenile report. The mother also advised she had been missing one of her firearms for about a month also. R#25-18163 SRO and Ofc. Aponte did a follow-up at the residence. The mother did NOT give consent to search her juvenile's bedroom or the residence. The mother stated she had already searched his room and there was no type of firearms. R#25-18166 The mother of the juvenile wanted to report her missing firearm from over a month ago. At the time she did not have any information on the firearm. The mother later provided SRO with the firearm information and it checked all clear. R#25-18213 SRO received a call from a concerned mother of another student and stated she was worried for his safety. The mother gave SRO the last location of the missing juvenile. SRO notified IKE DISPATCH and units located the missing student in the area by (S.5th Ave/Walnut St.).

R#25-18358 The juvenile went missing again and the mother did a missing juvenile report. He returned home later and came back to school. Irving Middle School Cont'd R#25-18202 SRO requested for two extra Maywood units to school to shoe presence for shooting threat from R#25-18153 for the missing juvenile, in which the worst case scenario might have taken his mother's missing firearm.

R#25-18555 (6th) After school, two students got into a physical altercation. The students were separated and handled by the school administrators.

R#25-18594 (6th) During the encore/wellness transition, two students got into a physical altercation at the bottom of the stairway. The students were separated and handled by the school administrators

R#25-18594 (6th) A student told other students, he was going to shoot up the school and to not come to school the next day. Mom does not have a FOID and does not have any type of firearms in her residence. The mother did NOT consent to a search of the student's bedroom or their residence. The mother stated she only has NERF toy guns at the residence. The situation was handled by school administrators. The student had a safety plan put into action. The student would enter the main entrance (Door A) whenever they arrive at school and be searched by an administrator before they go to their locker and classes

R#25-18913 (S. 15th Ave./Warren St.) A group of juveniles were seen fighting after school. SRO checked the area and did not see any juveniles in the area.

R#25-18922 (6th) During the encore/wellness transition, two students got into a physical altercation at the bottom of the stairway. The students were separated and handled by the school administrators. Irving Middle School Cont'd R#25-18932 (6th) Parent was at Gottlieb Memorial Hospital and made a police report in regards to her juvenile getting beat up during school and this is the second fight within the last week. Handle with care email was sent

R#25-19105 (6th) A student threatened to get shot up the school. The mother of the juvenile has a valid FOID and has two firearms in a secure lock box. Both firearms came back all clear, no record. The parents did NOT consent to a search of the student's bedroom or their residence. The situation was handled by school administrators. The student had a safety plan put into action. The student would enter the main entrance (Door A) whenever they arrive at school and be searched by an administrator before they go to their locker and classes. The mother also went to the Police Station and surrendered her firearms for "safe-keeping"

R#25-19152 Ofc. Daniels did a premise check. The school did "Trunk-O-Treat" from 1300-1415 hours.

R#25-19256 (7th) After school, two students got into a physical altercation. The students were separated and handled by the school administrators.

R#25-19528 (7th) A mother came to the school to report a 7th grader had stolen her 4th grader's cellphone. Her daughter attends Garfield Elementary. The SRO spoke to the 7th grader and he immediately took the light purple iPhone out of his pants pocket and said he did not know who the cellphone belonged to. The 7th grader said he was sorry. The mother of the 4th grader just wanted the cellphone back. SRO called the mother and she picked up the phone at Irving Middle School. Irving Middle School Cont'd R#25-19538 (D89 Employee) SRO gets a phone call from the D89 tech (Delgado) to come to the Van Buren building to do a "Stand-By". SRO arrived and spoke to another tech employee (Morgan Phelps) who stated her ex-boyfriend kept harassing her over text messages and saying he was going to show up to her workplace when she gets off. Ms. Phelps got into her vehicle and SRO saw a Black Cadillac sedan traveling e/b on Van Buren St. from S. 13th Ave., in which Ms. Phelps stated that was him. Ms. Phelps immediately got into her car and drove w/b on Van Buren St. toward S. 17th Ave. SRO followed right behind her and observed the similar black Cadillac, ahead a couple of streets in front of her vehicle. SRO drove in front of Ms. Phelps and the black Cadillac was last seen speeding w/b on Van Buren St. and n/b on S. 17th Ave. The vehicle was GOA. SRO

received a call from the superintendent (Dr. Griffin) that Ms. Phelps was crying because she was being followed by her ex-boyfriend all over the surrounding towns on the expressway. Dr. Griffin gave SRO location of (Roosevelt Rd./Mannheim Rd.) across from the cemetery, in which the ex-boyfriend had her blocked in and she was unable to move. SRO informed IKE DISPATCH to contact possible Hillside/Westchester PD and gave both license plates of vehicles and names of the drivers. Ms. Phelps was able to pull into the Westchester PD in which she got blocked by ex-boyfriend. The ex-boyfriend got out of his vehicle with what appeared to be a "toolbox" and kept knocking on her driver side window telling her he wanted to talk and to get out of the vehicle. Ms. Phelps was afraid he was going to break her window. She was on the phone with 911 also as that was happening. The ex-boyfriend's mom came in her post office vehicle and ran into the Westchester PD, in which the ex-boyfriend left the area and was pulled over at a WingStop in Hillside, IL. Ms. Phelps was escorted by Westchester PD to the expressway as she continued to go home. Ms. Phelps informed SRO, she thought he had left when he saw the Maywood squad at her workplace; however, she noticed as she was getting onto the expressway from Harrison St. he was about four cars behind her and continued to follow her. As he followed her, he threw items at her vehicle and would cut her off in traffic and she was scared for her life. Ms. Phelps went to Markham Courthouse and filed for an Order Of Protection. A judge granted her a temporary OP. The ex-boyfriend (Micheal B. Cooper) was served on (11/03/2025) and is NOT to be at her residence and her workplace of D89. The next court date is set for (11/18/25) at 9am. Dr. Griffin sent a security guard to Van Buren building where she works at for the mean time. Washington Dual Language Academy (WDLA) R#25-18915 (ICE SCARE) A parent saw ICE next door to her residence and was afraid to pick-up her children at dismissal. After school, SRO transported the two kiddos to their residence (813 Oak St

R#25-18453 (6th) A student got into an argument with her mother and then left the apartment. The parent did a missing juvenile report. The mother stated this is the second incident of her not coming back home. A handle with care email was sent. The juvenile was in school the following school day

Lincoln Elementary R#25-17651 SRO requested an extra unit for traffic control during arrival time.

R#25-17723 SRO requested an extra unit for traffic control during arrival time.

R#25-18139 MFD requested for "Fire Drill". The Drill was cleared by MFD.

Garfield Elementary R#25-17740 Student was having a seizure and transported by MFD #500 to Loyola. Emerson Elementary R#25-18142 (1st grader) A student was out of control and throwing items inside the principal's office. The River Forest ambulance responded and transported the student to Loyola

R#25-19007 (5th) Ofc. Knight took a report for a student getting bullied at school. His phone number is being leaked on social media. A video of him is also being shared and posted on social media also. It was later found out the student being bullied had also said some mean things and wanted to fight. The student also deleted messages he did not show his mother. The school administrators handled the situation and a mediation with all the students involved was done by the

assistant principal (Ms. Deloncker). All the students involved apologized to each other and stated they did not want to fight each other anymore.

School Drop-Offs/Pick-ups The Superintendent Dr. Griffin asked SRO to help out with Lincoln in the morning & afternoon. During arrival and dismissal times student rides would double park on N.9th Ave n/b lane and parents park on s/b lane of N. 9th Ave. causing the other north & south bound traffic to make their own lanes and make it a safety concern for the students. SRO goes and helps at N. 9th/Rice St. and when another available unit at 9th/Chicago St. and if we have another unit by N. 8th/Chicago St. with cross guard. Chief Willis and Superintendent Dr. Griffin are working on a plan for Lincoln because of student safety, bad traffic and drivers disregarding our cross guard at 8th/Chicago. The school finally got tall construction cones and they are placed along the curb on N. 9th Ave. and it has seemed to work when police are present, even if it is one unit.

District 209

School Report

October 2025

209 Proviso High School Summary: SRO Carlos Patterson

October was an exciting and productive month filled with learning, engagement, and community spirit! As the fall season set in and Halloween festivities brought plenty of energy and smiles, our staff and students continued to focus on both safety and celebration. We began the month with ALICE training for staff, ensuring everyone is well-prepared to respond effectively in the event of a school emergency. The training emphasized awareness, communication, and teamwork.

Our Hispanic Heritage Assembly was another major highlight. Students and staff came together to celebrate the rich cultures, traditions, and contributions of Hispanic and Latino communities. The event was full of color, music, and pride, reminding us of the importance of diversity and inclusion in our school community.

Safety continued to be a top priority with our Drill Day exercises, which included a fire drill, shelter-in-place drill, and bus evacuation practice. Each drill was conducted efficiently, and students demonstrated great focus and cooperation. These drills play a vital role in reinforcing our preparedness and ensuring everyone knows exactly what to do in any situation.

To wrap up the month, we embraced the spirit of Halloween with festive decorations, themed activities, and plenty of school spirit. It was wonderful to see so many smiling faces and creative costumes, bringing a joyful end to an eventful October.

Report Totals

Police Type	Total
Accident-Personal Injury	10
Accident-Property Damage	62
Aggravated Battery	2
Aggravated Domestic Battery	2
Alarm/Burglary	71
Animal Bite/Scratch	2
Animal Complaint	30
Animal Stray/Pick Up	11
Armed Robbery	2
Assault Simple	1
Assist Fire Department	118
Assist Lock Out	1
Assist Motorist	20
Assist Other Police Department	44
Assist Other Police Dept-In State Warrant	6
Assist Request	404
Battery	2
Burglary	3
Community Outreach	2
Controlled Substance Act	1
Credit Card Fraud	1
Criminal Damage to Property	10
Criminal Sexual Abuse	1
Criminal Sexual Assault	2
Criminal Trespass to Land	1
Deadly Weapons	2
Death-Suicide/Attempt	1
Department Notation	14
Directed Patrol:Other	1
Directed Patrol:Parking	1
Directed Patrol:Schools	2
Disorderly Conduct	2
Disturbances	51
Domestic	38

Report Totals

Police Type	Total
Domestic Battery	6
Fraud	7
Harassment by Telephone	6
Homicide-First Degree Murder	1
Identity Theft	5
Landlord Tenant Dispute	3
Lost Drivers License	1
Lost License Plate/Sticker	5
Lost Property	5
Miscellaneous	1
Mischief	8
Missing/Lost Person	6
Motor Vehicle Theft	6
Notifications	34
Nuisance	33
Obstructing Justice	1
Parking	63
Recovered Found Property	1
Registration	14
Residential Burglary	2
Retail Theft	2
Retail Theft-Attempt	1
Sick/Injury	245
Solicit/Canvass	1
Suspicious Circumstances	69
Suspicious Circumstances 911	12
Suspicious Circumstances W911	79
Suspicious Person	42
Suspicious Vehicle	35
Theft \$300 and Under	3
Theft from Building	3
Theft from Motor Vehicle	4
Theft over \$300	3
Traffic	10
Traffic Offenses	132

270

Report Totals

Police Type	Total
Vehicle Abandonment	12
Vehicle Recovery	4
Vehicle Repossession	19
Village Ordinance Violation	4
Violation of Orders of Protection	2
Weapons:Seized/Recovered	1
Windows/Doors Open	3
Total	1815



VILLAGE OF MAYWOOD
MAYWOOD COMMUNITY DEVELOPMENT DEPARTMENT
MONTHLY REPORT

<i>BUSINESS/PROJECT ACTIVITY</i>	November-24	November-25	FY 2025 May- November 2024	FY 2026 May- November 2025
Commercial Development Meetings	3	4	25	36
Residential Development Meetings	0	4	3	17
New Business License Apps/Outreach	25	23	199	114
Business License Renewal/Outreach	5	24	20	59
Plan Reviews/Submittals	0	0	1	8
Meetings w/Outside Agencies	5	11	71	73
Existing Business Meetings/Outreach	11	15	97	86
Grand Opening/Groundbreaking Events	5	0	13	7
Properties Acquired/Sold	0	5	3	8
Grants Applied for	0	0	0	0
Incentives Requested	3	0	8	1

<i>ZONING ACTIVITY</i>	November-24	November-25	FY 2025 May- November 2024	FY 2026 May- November 2025
Total Zoning Cases				
- Text/Map Amendments	1	0	3	0
- Variations/Appeals	0	0	0	3
- Special Uses	0	0	3	1
- Site Plan	0	0	0	1
- Subdivision	0	0	0	0
Zoning Reviews/Verification	7	0	30	1
Zoning Permits/Sign Permits	0	15	95	100

<i>MEETINGS/HEARINGS</i>	November-24	November-25	FY 2025 May- November 2024	FY 2026 May- November 2025
Planning & Zoning Commission				
- Regular Meeting	0	0	6	3
- Public Hearing	1	0	8	2
Historic Preservation Commission				
- Regular Meeting	1	1	6	4
- Subdivision	0	0	0	0
Community Meetings	0	2	15	6

Nov-25



VILLAGE OF MAYWOOD
MAYWOOD COMMUNITY DEVELOPMENT DEPARTMENT
MONTHLY REPORT

BUSINESS/PROJECT ACTIVITY	October-24	October-25	FY 2025 May-October 2024	FY 2026 May-October 2025
Commercial Development Meetings	3	3	22	32
Residential Development Meetings	0	2	3	11
New Business License Apps/Outreach	22	16	174	91
Business License Renewal/Outreach	6	11	15	22
Plan Reviews/Submittals	0	0	1	8
Meetings w/Outside Agencies	6	9	66	62
Existing Business Meetings/Outreach	20	20	86	71
Grand Opening/Groundbreaking Events	2	2	8	7
Properties Acquired/Sold	2	1	3	3
Grants Applied for	0	0	0	0
Incentives Requested	2	0	5	1

ZONING ACTIVITY	October-24	October-25	FY 2025 May-October 2024	FY 2026 May-October 2025
Total Zoning Cases				
- Text/Map Amendments	0	0	1	0
- Variations/Appeals	0	2	0	3
- Special Uses	0	1	3	2
- Site Plan	0	0	0	1
- Subdivision	0	0	0	0
Zoning Reviews/Verification	19	0	23	1
Zoning Permits/Sign Permits	3	13	95	85

MEETINGS/HEARINGS	October-24	October-25	FY 2025 May-October 2024	FY 2026 May-October 2025
Planning & Zoning Commission				
- Regular Meeting	1	2	6	3
- Public Hearing	1	0	7	2
Historic Preservation Commission				
- Regular Meeting	1	0	5	3
- Subdivision	0	0	0	3
Community Meetings	8	2	15	2

Oct-25



VILLAGE OF MAYWOOD
 VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD PUBLIC WORKS DEPARTMENT
MONTHLY REPORT NOVEMBER 2025

MONTHLY ACTIVITY	PRE MONTH	MONTH	YTD
MyCivic Issues Reported	56	49	549
MyCivic Issues Completed	11	3	217
Fly Dumps Completed	16	12	237
Overtime Hours Worked	301.75	241.75	3,852.00
PartTime Hours Worked	0	30	30
STREETS	PRE MONTH	MONTH	YTD
Miles of Street Resurfaced	0.23	0.75	1.0
Sidewalk Repairs	14	12	109
Vehicle Maintenance Cost	22,589.00	28,578.79	224,573.11
Snow & Ice Removal By Event	0	3	29
Snow & Ice Removal Hours Worked	0	135	1,250.00
Tons of Road Salt Used	0	75	1,425
Street Sweeping Cycles (Leaf Pickup)	8	4	52
WATER/SEWER	PRE MONTH	MONTH	YTD
Water-Gallons Pumped (Millions)	68,784	66,225	686,821
Water System Repairs-Service Calls	5	4	54
Sewer System Repairs-Service Calls	3	0	22
Catch Basins Cleaned	1	0	26
STREET LIGHTING	PRE MONTH	MONTH	YTD
Street Light Repairs - Service Calls	225	92	946
FORESTRY	PRE MONTH	MONTH	YTD
Trees Removed	0	0	22
Trees Planted	0	0	2
Trees Trimmed	5	2	63
GREEN MAINTENANCE	PRE MONTH	MONTH	YTD
Mowing Cycles Completed	168	0	871
Abandon Building Cycles Completed (Contracted)	0	0	16
Abandon Building Cycles Completed (By Staff)	10	0	39

Village Manager

Item # 2

and

Omnibus # 3



December 10, 2025

DELIVERY VIA EMAIL

Mayor Nathaniel George Booker and
Board of Trustees
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

DELIVERY VIA EMAIL

Lanya Satchell
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: Schedule of Hourly Rates and Costs for Legal Services

Dear Mayor Nathaniel George Booker, Board of Trustees and Acting Village Manager Lanya Satchell:

For purposes of serving as the Village Attorney / Corporation Counsel and Village Prosecutor for the Village of Maywood (the "Village"), please be advised the billing rates and charges for all Legal Services performed by employees of my firm, Klein, Thorpe and Jenkins, Ltd. ("KTJ"), for the Village from January 1, 2026 through December 31, 2027, or until the parties mutually agree on an adjustment, will be as follows:

A. GENERAL LEGAL SERVICES:

- \$230.00 per hour for partner's time
- \$200.00 per hour for senior counsel's time
- \$185.00 per hour for associate's time
- \$155.00 per hour for senior paralegal's time
- \$145.00 per hour for paralegal's time
- \$125.00 per hour for law clerk's time

B. LITIGATION AND APPEALS:

- \$230.00 per hour for partner's time
- \$200.00 per hour for senior counsel's time
- \$185.00 per hour for associate's time
- \$155.00 per hour for senior paralegal's time
- \$145.00 per hour for paralegal's time
- \$125.00 per hour for law clerk's time

C. EMPLOYMENT / COLLECTIVE BARGAINING SERVICES:

- \$300.00 per hour for partner's time
- \$275.00 per hour for senior counsel's time
- \$225.00 per hour for associate's time
- \$155.00 per hour for senior paralegal's time
- \$145.00 per hour for paralegal's time
- \$125.00 per hour for law clerk's time

D. INTERGOVERNMENTAL AGREEMENT NEGOTIATION SERVICES:

\$230.00 per hour for partner's time
\$200.00 per hour for senior counsel's time
\$185.00 per hour for associate's time
\$155.00 per hour for senior paralegal's time
\$145.00 per hour for paralegal's time
\$125.00 per hour for law clerk's time

E. SPECIAL PROJECT WORK (e.g., work in relation to which the fee is reimbursable to the Village from a third party (e.g., developer)):

\$300.00 per hour for partner's time
\$275.00 per hour for senior counsel's time
\$225.00 per hour for associate's time
\$185.00 per hour for special project assistant's time
\$185.00 per hour for senior paralegal's time
\$175.00 per hour for paralegal's time
\$145.00 per hour for law clerk's time

F. DEBT ISSUANCE WORK:

To be negotiated based on the complexity of the financing and whether an opinion is required relative to the debt issuance, but not less than twenty-five hundredths of a percent (0.025%) of the amount of the debt issue, with a minimum fee not less than \$1,500.00.

G. SPECIAL ASSESSMENTS:

To be negotiated based on the scope and complexity of the project and the number of parcels included within the special assessment area. The typical fee shall be five percent (5.0%) of the estimated cost of construction, plus property acquisition costs and actual out-of-pocket costs; which are built into the special assessment project costs. If a negotiated fee is used, the special project work general services hourly rate fee will apply. Any litigation fees and costs related to a legal challenge to the special assessment are not included in the above fee and will be charged at the litigation rates.

H. SPECIAL SERVICE AREAS:

To be negotiated based on the scope and complexity of the project and the number of parcels included within the special service area. The typical fee shall be five percent (5.0%) of the estimated cost of construction or, if a negotiated fee is used, the special project work hourly rate fee will apply. The fee is built into the special service area project costs. Any litigation fees and costs related to a legal challenge to the SSA are not included in the above fee and will be charged at the litigation rates.

I. TAX INCREMENT FINANCING DISTRICTS / BUSINESS DISTRICTS / ENTERPRISE ZONES / ECONOMIC DEVELOPMENT PROJECTS:

\$300.00 per hour for partner's time
\$275.00 per hour for senior counsel's time
\$225.00 per hour for associate's time
\$185.00 per hour for special project assistant's time
\$185.00 per hour for senior paralegal's time
\$175.00 per hour for paralegal's time
\$145.00 per hour for law clerk's time

J. MISCELLANEOUS EXPENSES:

Miscellaneous expenses incurred are billed as follows:

Copying	20¢ per page
Printing	actual cost
Delivery	actual cost
Filing fees	actual cost
Mileage	not charged
Computer research	actual cost
Secretarial work	not charged
Facsimile	not charged

Our firm uses AI-enabled tools (e.g., legal research and document-analysis software) to improve accuracy and efficiency. We bill Westlaw usage per the provider's itemized statements. We do not add a separate fee for our internal AI tools; any third-party, volume-based eDiscovery hosting or processing will be passed through at cost.

These billing rates and charges shall remain in effect for calendar years 2026 and 2027.

KTJ's minimum time increment for billing purposes is one-tenth (0.1) of an hour. Substantive phone communications are billed at a minimum of three-tenths (0.3) of an hour, and, if longer, the billing is fixed in one-tenth (0.1) of an hour increments. The firm does not bill for secretarial work nor for any consultations among KTJ attorneys and/or among KTJ staff. We provide itemized monthly statements with date, description of services and time spent. While being sensitive to unique circumstances, please be advised that, in fairness to all of our local government clients, the firm strives to maintain a uniform billable hourly rate schedule for similar practice areas and specialty work to avoid issues with performing legal work for multiple clients at different billable hourly rates.

The Scope of Legal Services include: All legal services of any kind pertaining to the Village's administration and operations and those set forth in Section 30.05 (Corporation Counsel; Department Of Law) of the Maywood Village Code, including but not limited to preparation for and attendance at regular and special Village Board meetings, Trustee Committee meetings, Plan Commission/ZBA meetings, meetings with staff and other committees, commissions and boards (e.g., Citizen Review Committee meetings), traffic prosecution calls and tow hearings, litigation (including prosecution or defense of lawsuits, administrative actions, Code enforcement or BFPC disciplinary hearings and proceedings, appeals, etc.), document preparation for matters pertaining to the Village's administration and operations (e.g., statutorily required policies, management and employment policies, prevailing wage ordinances and FOIA responses), labor work (including contract negotiations and grievances, ULPs, appeals, etc.), bond transactions, opinion letters (and research), Code revisions, real estate transactions / TIF legal work and related services / Special Service Area legal work and related services / Special Assessment legal work and related services or other economic development related legal work and services, as well as specialty legal items (e.g., waste transfer station, environmental related work, developer/contractor reimbursable work), will be billed at the above hourly rates, fees and charges on a per month basis. For certain types of legal services, such as a bond transaction, the legal fees and charges may be billed on a one-time basis payable at the bond closing.

For your review, I have enclosed the following document regarding this Engagement Letter:

- KTJ's standard "Terms of Engagement," marked as Exhibit "A"

If the terms described above and in the attachment are satisfactory, please so indicate by signing and dating below, and return one executed copy of this Engagement Letter to me by electronic mail.

As always, I am very grateful for the opportunity to represent the Village of Maywood, and enjoy working with you and the other Village officials and staff. I look forward to a continuation of our productive working relationship with the Village officials and the Village staff. If the Board of Trustees or you have any questions, please feel free to contact me.

Sincerely,

KLEIN, THORPE AND JENKINS, LTD.

Michael T. Jurusik

Michael T. Jurusik

Enclosure

cc: Tori-Love Garron, Village Clerk (w/ encl.; via email)
Nykita Kornegay, Deputy Village Clerk (w/ encl.; via email)
Lanya Satchell, Finance Director (w/ encl.; via email)
Michael A. Marrs, Village Attorney (w/ encl; via email)
Carlos S. Arevalo, Village Attorney (w/ encl; via email)

ACKNOWLEDGEMENT

APPROVAL OF APPOINTMENT OF KLEIN, THORPE AND JENKINS, LTD. AS VILLAGE ATTORNEY / CORPORATION COUNSEL FOR THE VILLAGE OF MAYWOOD PER 65 ILCS 3.1-30-5 and 65 ILCS 5/5-3-7(4).

By: _____

Name: Lanya Satchell
Title: Acting Village Manager

Date: _____, 2025

APPROVAL OF 2026 and 2027 HOURLY RATES AND CHARGES BY VILLAGE BOARD PER 65 ILCS 5/8-1-7(c).

Upon a majority vote taken at an open, public meeting, the President and Board of Trustees of the Village of Maywood agree to the hourly rates and charges and other terms set forth in this Engagement Letter and its attached Exhibit "A" (Klein, Thorpe and Jenkins, Ltd. - Terms of Engagement).

By: _____

Name: Nathaniel George Booker
Title: Mayor

Date: _____, 2025

Exhibit "A"

KLEIN, THORPE AND JENKINS, LTD.

TERMS OF ENGAGEMENT

We appreciate your decision to retain Klein, Thorpe and Jenkins, Ltd. ("KTJ") as your legal counsel.

This document explains how we work, our obligations to you, your obligations to us, what we will do on your behalf, and how our charges will be determined and billed. Experience has shown that an understanding of these matters will contribute to a better relationship between us, and that in turn makes our efforts more productive.

Our engagement and the services that we will provide to you are limited to the matters identified in the Engagement Letter and this Terms of Engagement. Any changes in the scope of our representation, as described in the Engagement Letter and this Terms of Engagement, must be approved in writing. We will provide services of a strictly legal nature related to the matters described in the Engagement Letter and this Terms of Engagement. You will provide us with the factual information and materials we require to perform the services identified in the Engagement Letter and this Terms of Engagement, and you will make such business or technical decisions and determinations as are appropriate. You will not rely on us for business, investment or accounting decisions, or expect us to investigate the character or credit of persons or entities with whom you may be dealing, unless otherwise specified in the Engagement Letter and this Terms of Engagement.

We cannot guarantee the outcome of any matter. Any expression of our professional judgment regarding your matter or the potential outcome is, of course, limited by our knowledge of the facts and based on the law at the time of expression. It is also subject to any unknown or uncertain factors or conditions beyond our control.

Confidentiality and Related Matters

Regarding the ethics of our profession that will govern our representation, several points deserve emphasis. As a matter of professional responsibility, we are required to hold confidential all information relating to the representation of our clients, subject to certain exceptions that we will discuss with you. This professional obligation and the legal privilege for attorney-client communications exist to encourage candid and complete communication between a client and its lawyer. We can perform truly beneficial services for a client only if we are aware of all information that might be relevant to our representation. Consequently, we trust that our attorney-client relationship with you will be based on mutual confidence and unrestrained communication that will facilitate our proper representation of you.

Additionally, you should be aware that, in instances in which we represent a corporation, government or other entity, our client relationship is with the entity, and not with its individual executives, shareholders, directors, members, managers, partners, elected or appointed officials, or persons in similar positions, or with its parent, subsidiaries or other affiliates. In those cases, our professional responsibilities are owed only to that entity, alone, and no conflict of interest will be asserted by you because we represent persons with respect to interests that are adverse to individual persons or business organizations who have a relationship with you. That is to say, unless the Engagement Letter and this Terms of Engagement indicate otherwise, KTJ's attorney-client relationship with the entity does not give rise to an attorney-client relationship with the parent, subsidiaries or other affiliates of the entity, and representation of the entity in this matter will not give rise to any conflict of interest in the event other clients of KTJ are adverse to the parent, subsidiaries or other affiliates of the entity. Of course, we can also represent individual

executives, shareholders, directors, members, managers, partners, elected or appointed officials, and other persons related to the entity in matters that do not conflict with the interests of the entity, but any such representation will be the subject of a separate engagement letter. Similarly, when we represent a party on an insured claim, we represent the insured, not the insurer, even though we may be approved, selected or paid by the insurer.

KTJ attempts to achieve efficiencies and savings for its clients by managing KTJ's administrative operations (e.g., file storage, document duplication, word processing, accounting/billing) in the most efficient manner possible, including outsourcing certain functions to third parties. Outsourcing in this manner may require KTJ to allow access by third parties to your confidential information, and, in some cases, these third parties may be located outside of the United States. KTJ will follow applicable legal ethics rules with regard to such outsourcing and protection of confidential information.

Fees and Billing

Clients frequently ask us to estimate the fees and other charges they are likely to incur in connection with a particular matter. We are pleased to respond to such requests whenever possible with an estimate based on our professional judgment. This estimate always carries the understanding that, unless we agree otherwise in writing, it does not represent a maximum, minimum or fixed fee quotation. The ultimate cost frequently is more or less than the amount estimated.

Legal Fees

We encourage flexibility in determining billing arrangements. For example, we often have agreements with our clients to perform services on a fixed-fee or other basis that we and the client believe will encourage efficiency and reflect the value of our services in relation to a particular objective.

If you and KTJ have agreed on a fixed fee arrangement, KTJ's fees will not be limited to the fixed amount if you fail to make a complete and accurate disclosure of information that we have requested and that KTJ reasonably requires for our work, or if you materially change the terms, conditions, scope or nature of the work, as described by you when KTJ determined the fixed amount. If any of these events occurs, KTJ's fees will be based upon the other factors described below, unless you and KTJ agree on a revised fixed fee. If the Letter and this Terms of Engagement do not provide for a fixed fee, or if KTJ does not otherwise confirm to you in writing a fee arrangement, KTJ's fees for services will be determined as described in the following paragraphs.

When establishing fees for services that KTJ renders, KTJ is guided primarily by the time and labor required, although KTJ also considers other appropriate factors, such as: the novelty and difficulty of the legal issues involved; the legal skill required to perform the particular assignment; time-saving use of resources (including research, analysis, data and documentation) that KTJ has previously developed and stored electronically or otherwise in quickly retrievable form; the fee customarily charged by comparable firms for similar legal services; the amount of money involved or at risk and the results obtained; and the time constraints imposed by either you or the circumstances. In determining a reasonable fee for the time and labor required for a particular matter, KTJ considers the ability, experience and reputation of the lawyer or lawyers in our firm who perform the services. To facilitate this determination, KTJ internally assigns to each lawyer an hourly rate based on these factors. Of course, KTJ's hourly rates change periodically, upon advanced written notice to the client, to account for increases in KTJ's cost of delivering legal services, other economic factors, and the augmentation of a particular lawyer's ability, experience and reputation. Any such changes in hourly rates are applied prospectively after written notice of such change in hourly rates. KTJ records and bills time in one-tenth hour (six minute) increments.

When selecting lawyers to perform services for you, KTJ generally seeks to assign lawyers having the lowest hourly rates consistent with the skills, time demands and other factors influencing the professional responsibility involved in each matter, unless you have requested a particular lawyer to perform the work or unless the primary-contact lawyer, in his/her discretion, performs the work himself/herself or assigns the work to a particular lawyer. That does not mean that KTJ will always assign a lawyer with a lower hourly rate than other lawyers. As circumstances require, the services of lawyers at KTJ with special skills or experience may be sought when that will either: (a) reduce the legal expense to you; (b) provide a specialized legal skill needed; or (c) help move the matter forward more quickly.

Disbursements

In addition to legal fees, KTJ statements will include out-of-pocket expenses that we have advanced on your behalf. Advanced expenses generally will include, but are not limited to, such items as travel, postage, filing, recording, and certification and registration fees charged by governmental bodies. Our out-of-pocket expenses typically include, but are not limited to, such items as overnight courier services, certain charges for terminal time for computer research and complex document production, and charges for photocopying materials sent to the client or third parties or required for our use. KTJ may request an advance cost deposit when KTJ expects that it will be required to incur substantial costs on behalf of the client. Otherwise, KTJ requires that the client directly pay any invoice issued by a third party vendor or consultant that exceeds \$250.00.

During the course of our representation, it may be appropriate to hire third parties to provide services on your behalf. These services may include such things as consulting or testifying experts, investigators, providers of computerized litigation support, and court reporters. Because of the legal "work product" protection afforded to services that an attorney requests from third parties, in certain situations KTJ may assume responsibility for retaining the appropriate service providers. Even if we do so, you will be responsible for paying all fees and expenses directly to the service providers or reimbursing us for these expenses. KTJ attempts to achieve efficiencies and savings for its clients when dealing with independent contractors. KTJ may be able to obtain a reduced charge from the contractor if KTJ provides certain functions, such as billing, collection, equipment, space, facilities or clerical help. For these administrative and coordination services, KTJ may charge an administrative fee, which will be separately disclosed to you.

Billing

KTJ bills on a monthly basis for our services and costs. Our statements are due when rendered. If a retainer deposit is posted, the monthly statements will be mailed to the client showing a deduction of the fees and costs from the deposit and the new deposit balance. Alternate billing arrangements may be mutually agreed to by the parties, in writing. In instances in which KTJ represents more than one person with respect to a matter, each person that KTJ represents is jointly and severally liable for our fees and expenses with respect to the representation. KTJ statements contain a concise summary of each matter for which legal services are rendered and the corresponding fee(s) and costs that are charged. If a statement remains unpaid for more than thirty (30) calendar days, you will be contacted by a KTJ representative inquiring why it is unpaid. Additionally, if a statement has not been paid within thirty (30) calendar days from its date, KTJ may impose an interest charge consistent with the Local Government Prompt Payment Act, as amended, (if applicable), or one percent (1.0%) per month (a twelve percent (12%) annual percentage rate), whichever is less, from the 30th day after the date of the statement until it is paid in full. Interest charges apply to specific monthly statements on an individual statement basis. Any payments made on past due statements are applied first to the oldest outstanding statement.

It is KTJ's policy that, if an invoice remains unpaid for more than ninety (90) calendar days, absent extraordinary circumstances and subject to legal ethics constraints, KTJ's representation will cease, and

you will have authorized us to withdraw from all representation of you as a consequence of your failure to pay for services, fees and costs rendered. Any unapplied deposits will be applied to outstanding balances. Generally, KTJ will not recommence its representation or accept new work from you until your account is brought current and a new deposit for fees and costs, in an amount that KTJ determines, is paid to it. In addition, if you do not pay KTJ's statements as they become due, the firm may require a substantial partial payment and delivery of an interest-bearing promissory note as part of any arrangement under which it may, in its discretion, agree to continue its representation. Any such promissory note will serve merely as evidence of your obligation, and shall not be regarded as payment. If allowed by applicable law, KTJ is entitled to reasonable attorneys' fees and court costs if collection activities are necessary. In addition, KTJ shall have all general, possessory or retaining liens, and all special or charging liens, recognized by law.

Payment of our fees and costs is not contingent on the ultimate outcome of our representation, unless we have expressly agreed in writing to a contingency fee.

Questions About Our Bills

We invite you to discuss freely with us any questions that you have concerning a fee charged for any matter. We want our clients to be satisfied with both the quality of our services and the reasonableness of the fees that we charge for those services. We will attempt to provide as much billing information as you require and in such customary form that you desire, and are willing to discuss with you any of the various billing formats we have available that best suits your needs.

Relationships with Other Clients

Because KTJ is a full-service law firm, we may be (and at times are) asked to represent a client with respect to interests that are adverse to those of another client who is represented by KTJ in connection with another matter. Just as you would not wish to be prevented in an appropriate situation from retaining a law firm that competes with KTJ, our firm wishes to be able to consider the representation of other persons or entities that may be competitors in your industry or who may have interests that are adverse to yours, but with respect to matters that are unrelated in any way to our representation of you. The ethics that govern us permit us to accept such multiple representations, assuming certain conditions are met, as set forth below.

During the term of this engagement, we will not accept representation of another client to pursue interests that are directly adverse to your interests unless and until we make full disclosure to you of all the relevant facts, circumstances and implications of our undertaking the two representations, and confirm to you in good faith that we have done so and we reach a mutual written agreement on the matter that the following criteria are met: (i) there is no substantial relationship between any matter in which we are representing or have represented you and the matter for the other client; (ii) any confidential information that we have received from you will not be available to the lawyers and other KTJ personnel involved in the representation of the other client; (iii) our effective representation of you and the discharge of our professional responsibilities to you will not be prejudiced by our representation of the other client; and (iv) the other client has also consented in writing based on our full disclosure of the relevant facts, circumstances and implications of our undertaking the two representations. If the foregoing conditions are satisfied, upon mutual written consent, we may undertake the adverse representation and all conflict issues will be deemed to have been resolved or waived by you.

By making this agreement, we are establishing the criteria that will govern the exercise of your right under applicable ethical rules to object to our representation of another client whose interests are adverse to yours. If you contest in good faith the facts underlying our confirmation to you that the specified criteria have been met, then we will have the burden of reasonably supporting those facts.

Knowledge Management Tool

In order to better and more economically serve our clients, we have implemented a document search engine that will allow us to search KTJ's institutional work product to determine whether there exist documents created for one client that can be used as a starting point for the preparation of new documents for other clients. Documents that are subject to ethics wall restrictions, have extraordinary confidentiality requirements, or contain sensitive client information will not be included in this system.

Insurance

KTJ maintains professional liability insurance coverage in excess of one million dollars. A certificate of insurance confirming KTJ's professional liability insurance coverage will be provided to the client upon request.

Termination

Upon completion of the matter(s) to which this representation applies, or upon earlier termination of our relationship, the attorney-client relationship will end unless you and we have expressly agreed to a continuation with respect to other matters. We hope, of course, that such a continuation will be the case. The representation is terminable at-will by either of us. The termination of the representation will not terminate your obligation to pay fees and costs of completed services incurred prior to the termination and for any services rendered or disbursements required to implement the transition to new counsel.

Your agreement to this engagement constitutes your acceptance of the foregoing terms and conditions. If any of them is unacceptable to you, please advise us now so that we can resolve any differences and proceed with a clear, complete and consistent understanding of our relationship.



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Lanya Satchell, Acting Village Manager & Village Board of Trustees
From: Greg Buchanan, Public Works Director *GB*
Subject: Approval of Payment to Salazar Fence & Services Inc.
Date: December 09, 2025

Salazar Fence Services Inc. installed 6 chain link gates on the baseball field at Veterans Memorial Park, repaired the fenceline on the side of the train tracks, removed 500 feet of fence and covered existing holes.

It is my recommendation to approve payment to Salazar Fence & Services Inc. in the amount of \$6,000.00. Funding is available under budget line item # 15-60-52400.



Salazar Fence & Services Inc.

Phone:(630) 550-3009

Email Address: Salazarfenceserviceinc@gmail.com

Located: 2217 Ridgeland Avenue 60402 Berwyn IL

INVOICE#: 6447

Month/Day/Year
10/29/2025

BILL TO: Greg
Email: OBROWN@maywood-il.gov
Phone#: N/A
Attn#: N/A
P.O#: N/A
Site Name: N/A
Site#: 6447

Job Description: Installed 6 chain like gates on the baseball field and repaired the entire line on the side of the train tracks & 500 feet of fence where removed and holes where covered up.

\$6,000.00

RECOMMENDED TO BE PAID	
DATE:	12/9/25
DEPT HEAD:	Greg Buchanan
EXPENSE ACCT:	15-60-52400
PO#	

Full Price:\$6,000

Job Location: Maywood Park

Thank you for choosing Salazar Fence & Services.Inc

TOTAL:\$6,000



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Lanya Satchell, Acting Village Manager & Village Board of Trustees
From: Greg Buchanan, Public Works Director *LB*
Subject: Approval of Payment to Sammy Thompson Plumbing LLC
Date: December 09, 2025

Sammy Thompson Plumbing LLC was called to complete an emergency sewer repair at 1019 W. Roosevelt Rd in the alley. The concrete was saw cut and the 6-inch sewer was reconnected to the 16-inch main sewer line. The opening was backfilled with C7 stone, and the concrete was restored.

It is my recommendation to approve payment to Sammy Thompson Plumbing LLC in the amount of \$15,000.00. Funding is available under budget line item # 41-52-53400.

SAMMY THOMPSON PLUMBING LLC
 MAYWOOD, IL. 60153
 (708) 845-0381
 213 Augusta ST.

PLUMBING

Work Order / Invoice

TO: Village of Maywood
40 madison street
Maywood, IL 60153

DATE OF ORDER 10-16-25	HOME TELEPHONE
JOB TELEPHONE	WORK TELEPHONE
CUSTOMER ORDER NO.	<input type="radio"/> DAYWORK <input type="radio"/> OTHER
STARTING DATE 10-16-25	<input type="radio"/> CONTRACT
JOB NAME / NO.	
JOB LOCATION 1819 W Roosevelt Rd (In the alley)	
INVOICE DATE	ORDER TAKEN BY Sammy T.
TERMS	

<input type="radio"/> WORK NEEDED <small>INSPECT CLEAN REPAIR REPLACE INSTALL OTHER</small>	DESCRIPTION OF WORK			
		emergency sewer repair behind Poreyes restaurant in the alley. saw cut concrete in the alley and breakout concrete and haul away concrete excavate down 13 ft. to repair 16 in collapse sewer line.		
	QTY.	MATERIAL	UNIT	TOTAL
KITCHEN		reconnect 6 inch sewer		
SINK		to 16 in sewer bring		
INSTANT HOT		from Poreyes restaurant		
WATER FILTER		in the alley. haul		
DISPOSAL		away spoils.		
DISHWASHER		backfilled alley		
BATH (1) (2) (3)		with 6" stones		
LAVATORY		and topped off		
WATER CLOSET		with 3 1/2" stones		
BATHTUB		and restore concrete		
SHOWER STALL/HEAD				
WHIRLPOOL/SPA/HOT TUB				
LAUNDRY				
WASHING MACHINE				
FAUCET(S)				
SILL COCK				
SUPPLY LINE(S)				
TRAP(S) / DRAIN(S)				
FILTER(S)				
GATE / BALL VALVE(S)				
WATER LINE(S)				
WELL / WATER PUMP				
PRESSURE TANK				
WATER SOFTENER / COND.				
SUMP / EFFLUENT PUMP				
WATER HEATER				
BOILER-STEAM/HOT WATER				
SAFETY VALVE				
CIRCULATOR				
ZONE VALVE				
BASEBOARD(S)/RADIATOR(S)				
FURNACE				
BURNER				
HEAT PUMP				
AIR CONDITIONER				
WASTE / SEWER LINE(S)				
VENT PIPE(S)				
<input type="radio"/> WORK COMPLETED				

emergency sewer repair behind Poreyes restaurant in the alley. saw cut concrete in the alley and breakout concrete and haul away concrete excavate down 13 ft. to repair 16 in collapse sewer line.

reconnect 6 inch sewer to 16 in sewer bring from Poreyes restaurant in the alley. haul away spoils. backfilled alley with 6" stones and topped off with 3 1/2" stones and restore concrete

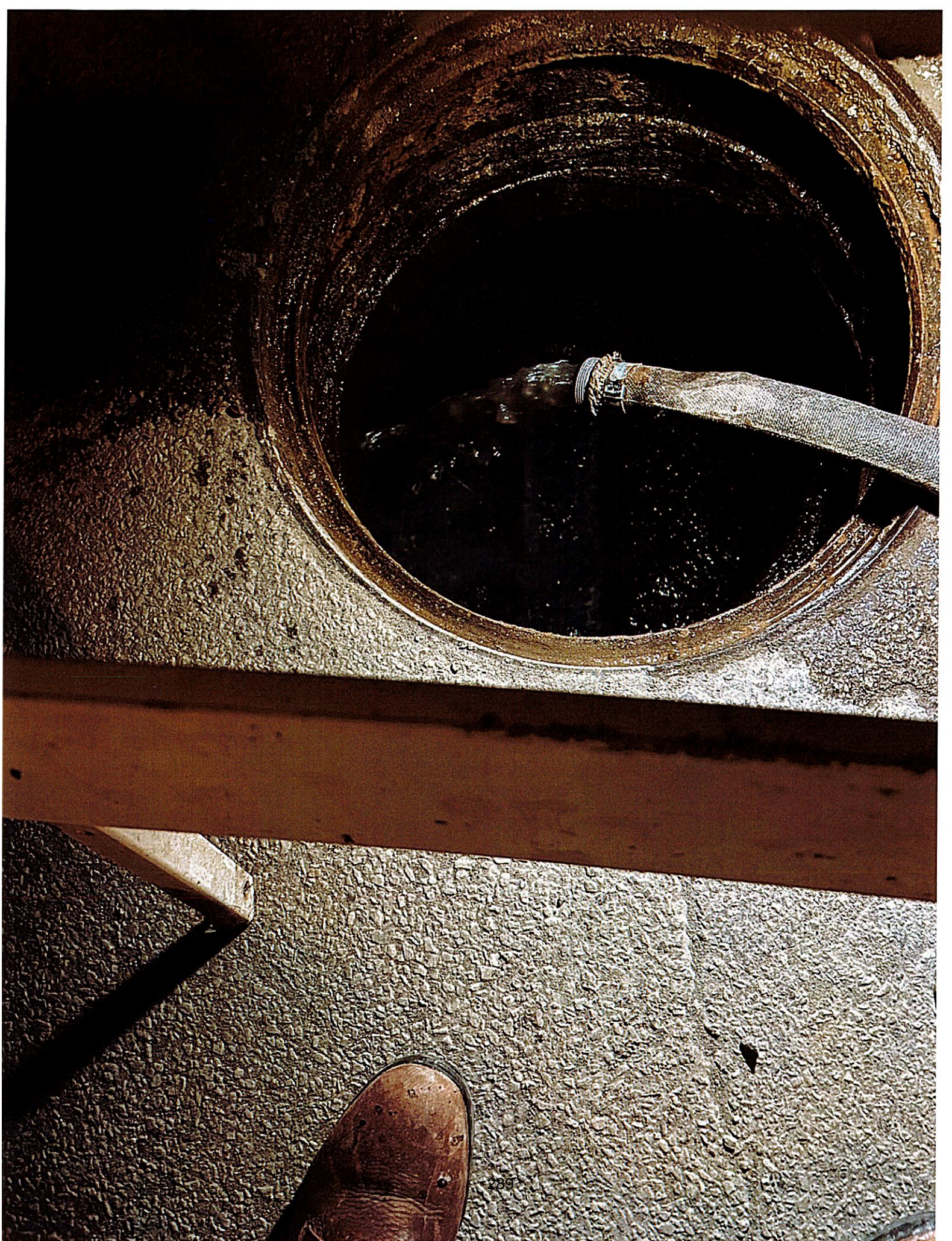
HRS.	LABOR	RATE	TOTAL
	Start Date - 10-16-25		
	Completed - 10-18-25		
	LABOR & materials		15,000.00
TOTAL LABOR			

WORK ORDERED BY
 I hereby acknowledge the satisfactory completion of the above described work.

Sammy Thompson 12-9-25
SIGNATURE DATE

TOTAL MATERIALS	
TOTAL LABOR	
OTHER CHARGES	
SUBTOTAL	
TAX	
TOTAL	15,000.00

THANK YOU!

















**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Lanya Satchell, Acting Village Manager & Village Board of Trustees
From: Greg Buchanan, Public Works Director *GB*
Subject: Approval of Payment to Gino's Heating & Plumbing, Inc.
Date: December 09, 2025

Gino's Heating & Plumbing, Inc. were called to complete an emergency water line service repair at 1608 S. 5th Avenue. A new section of $\frac{3}{4}$ inch copper pipe was installed with a new shut-off valve and two couplings. A stabilizer bushing and riser on the water service were also installed.

It is my recommendation to approve payment to Gino's Heating & Plumbing Inc. in the amount of \$9,547.63. Funding is available under budget line item # 41-52-53400.



Gino's Heating & Plumbing, Inc.

2840 S 12th Ave.
Broadview, IL 60155

Phone : 708-681-2840
Fax : 708-223-8992

Invoice

Date	Invoice #
12/5/2025	11541

Bill To
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Amount
1. CALLED TO EMERGENCY WATER SERVICE REPAIR BY THE VILLAGE DUE TO LEAKING WATER SERVICE 2. GO TO HOME AND ATTEMPT TO SHUT OFF WATER (DAY PRIOR) 3. CALL JULIE TO LOCATE AREA AND NOTIFY VILLAGE OF RESIDENTS OF SCHEDULE 4. CLOSE DOWN ONE LANE OF TRAFFIC ON 5TH AVENUE (WEST SIDE) 5. LOCATE B-BOX IN FRONT YARD AND PREP AREA FOR EXCAVATION 6. LAY FINFORMS TO PROTECT AREA FROM DAMAGE 7. REMOVE GRASS AND TOPSOIL IN ORDER TO EXCAVATE TRENCH 8. HAND EXPOSE DAMAGED UTILITY AND WAIT FOR H.H. TO REPAIR 9. HAND EXCAVATE WATER SERVICE TO EXPOSE B-BOX AND WATER LINE 10. PREPARE LINE FOR REPAIR BY CLEANING AND FILING DEBRIS FROM LINE 11. INSTALL NEW SECTION OF 3/4" COPPER K PIPE WITH NEW SHUT-OFF VALVE AND TWO (2) COUPLINGS 12. TEST FOR LEAKS 13. SHUT OFF 14. INSTALL STABILIZER BUSHING AND RISER ON WATER SERVICE 15. BACKFILL TRENCH WITH COMPACTIBLE GRAVEL TO GRADE 16. COMPACT GRAVEL IN PLACE	
	Total













**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Lanya Satchell, Acting Village Manager & Village Board of Trustees
From: Greg Buchanan, Public Works Director *UB*
Subject: Approval of Payment to Taylor Contracting Services
Date: December 12, 2025

Taylor Contracting Services has been contracted to perform roof repairs at 801 S. 5th Avenue, a Village Owned Property. The repairs will consist of a tear-off in affected areas of the roof in need of repair. All work will be installed in compliance with all Village building codes.

It is my recommendation to approve payment to Taylor Contracting Services in the amount of \$8,700.00. Funding is available under budget line item # 01-50-51100.

INVOICE

Bill To

Kendall Silas
40 West Madison
Maywood , IL 60153
(708) 829-1111

Taylor Contracting Services

5226 Harvey Ave
Western Springs, IL 60558
Phone: (708) 465-3446
Email: It0112@sbcglobal.net

Payment terms Due upon receipt
Invoice # 86386
Date 10/19/2025

Description	Rate	Quantity	Total
Roof Setup Repair 801 5th Ave	\$8,700.00	1	\$8,700.00

1. Mobilization

Mobilization includes all preparatory work and operations necessary for the movement of personnel, equipment, materials, and incidentals to the project site. Activities shall include:

Site visit and assessment.

Notification to tenants/owners of the repair schedule.

Delivery of all necessary equipment and tools.

Placement of safety barricades, caution tape, or signage as needed on the roof

Set up scaffolding, ladders, or lifts as required.

Deployment of dumpsters or debris containers.

Duration: [Estimated mobilization time - e.g., 3 days]

B. Removal and Demolition

Carefully remove damaged roofing materials in affected areas.

Remove and dispose of any wet or deteriorated insulation or underlayment.

Ensure proper disposal of debris per local regulations.

C. Repairs and Replacement

Install new underlayment or waterproof membrane (e.g., Ice & Water Shield where applicable).

Install new roofing materials to match existing (e.g., asphalt shingles, EPDM, TPO, metal - specify).

Replace or repair flashing around roof penetrations, chimneys, and walls.

Ensure all ventilation components are intact and functional.

Apply sealant to vulnerable areas for waterproofing.

2. Safety and Compliance

All work to be performed in compliance with OSHA standards and local building codes.

PPE (Personal Protective Equipment) will be worn at all times.

Fall protection measures will be in place during roof work.

3. Exclusions (if any)

No structural repairs included

Interior water damage remediation (Maywood responsibility)

Roofing Materials and Parts

Ice & Water Shield Peel-and-stick waterproof membrane [e.g. 40 rolls]. Applied to vulnerable areas to prevent ice dam infiltration

Roof Flashing: Aluminum or galvanized steel step flashing, drip edge, and counter flashing [linear feet roughly 80]. Installed on walls

Sealant / Roofing Cement Polyurethane or asphalt-based caulking/sealant [e.g. 100 tubes] Used around flashing and penetrations

Pipe Boot Flashing Sealed to prevent leaks at roof penetrations

Dumpster / Debris Container for disposal of old roofing materials on-site during demolition phase

2. Installation Procedure

Staging and Protection

Deliver materials to the site and stage them safely.

Install tarps or plywood to protect landscaping and structures.

Tear-Off: Village Requested Repair (tear off recommended)

Remove damaged sections and install roofing membrane.

6 location: Inspect the roof decking and identify any areas needing replacement.

Decking Repairs

Install Ice & Water Shield at over penetrations.

Seal all penetrations with approved sealant, totaling 6 per the quote

Final Sealing & Cleanup

Seal all exposed fasteners, flashing joints, and pipe boots.

Clean the job site, remove all debris and unused materials.

3. Warranty and Compliance 30 days

All materials installed according to manufacturer guidelines and local building codes.

Subtotal	\$8,700.00
Total	\$8,700.00

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

Kendall Silas

RESOLUTION NO. R-2025-__

**A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN
INTERGOVERNMENTAL AGREEMENT FOR VILLAGE OF MAYWOOD TO PROVIDE ICE MELT
TO PROVISO AREA FOR EXCEPTIONAL CHILDREN (PAEC)**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the “Village Board”), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Village Board and the Governing Board of Proviso Area for Exceptional Children (“PAEC”) desire to enter into an agreement entitled “Intergovernmental Agreement To Provide Ice Melt” (“IGA”), in order for the Village to provide and load ice melt into the PAEC salt spreader vehicle to address ice conditions on PAEC property. A copy of the IGA is attached here to and made a part hereof as **Exhibit “1”**; and

WHEREAS, the sale and delivery cost of the ice melt to be charged by the Village to PAEC is \$125.00 per yard; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached IGA, and find that entering into the IGA is protective of the health, safety and welfare of and in the best interests of the Village, its residents, property owners, local businesses, PAEC and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, ILLINOIS AS FOLLOWS:

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

SECTION 2: Approval of the IGA. The President and Board of Trustees of the Village of Maywood authorize the approval of the attached IGA.

SECTION 3: Execution of the IGA and Other Related Documents. The President and Board of Trustees of the Village authorize the execution by the Village President and the Village of the IGA, and further authorize and direct the Village President and Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, to execute and deliver all other instruments and documents that are necessary to fulfill the Village’s obligations under the IGA.

SECTION 4: Approval of Financial Obligations Under the IGA The President and Board of Trustees of the Village further authorize the appropriation and approval of the expenditure of the Village Funds that are necessary to fulfill the Village’s obligations under the IGA and direct the Village Manager, or their designee, to take all necessary actions to fulfill the Village’s obligations under the IGA.

SECTION 5: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk’s Office, or its designee, to forward a certified copy of this Resolution and a fully executed copy of the IGA to PAEC in order to comply with the terms of the IGA and for submittal and record retention purposes.

SECTION 6: Effective Date. This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

ADOPTED this 16th day of December, 2025, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 16th day of December, 2025, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

[SEAL]

Exhibit "1"

**Intergovernmental Agreement For Village Of Maywood To Provide Ice Melt
To Proviso Area For Exceptional Children (PAEC)**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Village Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my office, entitled:

RESOLUTION NO. R-2025-__

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT FOR VILLAGE OF MAYWOOD TO PROVIDE ICE MELT TO PROVISO AREA FOR EXCEPTIONAL CHILDREN (PAEC)

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 16th day of December, 2025, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 16th day of December, 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 16th day of December, 2025.

Tori-Love Garron, Village Clerk

[SEAL]

Village Attorney

Item # 1

and

Omnibus # 4



HERSCHMAN LEVISON
LAW FIRM

RETAINER AND FEE AGREEMENT

This Retainer and Fee Agreement is between Herschman Levison Hobfoll PLLC ("Attorney" or "Firm") and the Village of Maywood ("Client").

Scope of Representation

Client agrees to retain Carrie A. Herschman as an independent investigator to examine allegations of misconduct at the Village described in the November 1 Complaint addressed to Mayor Booker and the Board of Trustees. Ms. Herschman shall provide an independent written report and recommendation to Client regarding said investigation.

Retainer Amount

Client shall provide a \$5,000.00 retainer for its Attorneys Fees. Attorneys fees shall be first applied to the retainer. At the conclusion of the representation, the retainer, if any, shall be returned to the Client. Client understands that the fees incurred may exceed the retainer on file and agrees to pay those fees within thirty days of receipt of the invoice.

Attorneys Fees

Client agrees to pay Firm hourly for work performed. Client understands that the Firm's current hourly rate for Attorney is \$425.00 per hour and that Attorney bills in tenths of an hour. Attorney has agreed to reduce her hourly rate to \$300.00 for this matter. The Firm will bill all work performed by one of the Firm's lawyers at the hourly rate of \$300.00. Paralegals are billed at rate of \$125.00 per hour and bill in tenths of an hour. Client agrees to pay legal fees within 30 days of receipt of the bill. Any billing disputes must be brought to the attention of an Attorney prior to the next month's billing.

Costs

Client understands and agrees that it shall be responsible for costs and out-of-pocket expenses incurred or paid on behalf of the Client. Costs and expenses include, but are not limited to, messenger, postage, fees for service, investigators, copying charges, and all other disbursements reasonably necessary to the Attorney's performance of the legal representation. The Attorney will bill the Client for costs expended in the Client's case on a monthly basis, and the Client agrees to pay such costs within thirty (30) days of receipt of the billing. Any billing disputes must be brought to the attention of an Attorney prior to the next month's billing. All costs and expenses advanced by Attorney shall first be reimbursed to Attorney from any money or property recovered.



HERSCHMAN LEVISON
LAW FIRM

Client further understands that Attorney may need to engage other professionals as required by Attorney throughout the investigation, including but not limited to a forensic accountant. Attorney shall obtain Client's consent before engaging other professionals.

No Guarantee as to Result

Attorney agrees to render legal services with best efforts and full exertion of professional skill. However, Attorney has made no promises concerning the results of the investigation and the written report and recommendation or the total amount of the legal fees to be incurred in the investigation.

Right of Withdrawal

The Firm retains the right to withdraw from the investigation. For example, in the event the Client does not pay the legal fees, the Firm will have the right to withdraw. In that event, the Firm reserves the right to seek payment for all fees and disbursements owed by the Client to the Firm through the date of the Firm's withdrawal.

Termination of Representation by Attorney.

Attorney may terminate representation of the Client in this matter if in her judgment: (a) further proceedings would be frivolous, unreasonable or groundless, (b) important facts are significantly different from the facts as stated by the Client to Attorney, (c) if the Client does not compensate Attorney as set out in this Retainer Agreement in a timely manner or (d) if the Client engages in actions that are contrary to Attorney's advice or there has been a communication breakdown between Client and Attorney such that irreconcilable conflicts have developed. Withdrawal under the above circumstances is either permitted or mandated by the Rules of Professional Conduct for the State of Illinois. If withdrawal should ever become necessary, Attorney will immediately notify the Client of that fact in writing.

Retention and Destruction of Client Files.

The Client authorizes Attorney to destroy or discard the Client's physical files and instead store them electronically for five years. Client further authorizes Attorney to delete electronic files after five years unless the Client requests in writing and arranges to pay for the costs if any, of returning the files to Client at least thirty days prior to five years after the file has been closed.



HERSCHMAN LEVISON
LAW FIRM

CONSENT OF CLIENT

The undersigned Client, having read and understood all the foregoing terms and provisions, consents thereto and acknowledges receipt of a copy of this Agreement.

Village of Maywood

Date

Herschman Levison PLLC

Date