



NOTICE AND AGENDA FOR
COMMITTEE OF THE WHOLE/SPECIAL VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, FEBRUARY 3, 2026 AT 7:00 P.M.
COUNCIL CHAMBERS
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS

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

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

AGENDA

1. **Call to Order**
2. **Roll Call**
3. **Invocation**
4. **Pledge of Allegiance to the Flag**
5. **Approval of minutes for Village Board Meeting of the Board of Trustees on Tuesday, January 13, 2026.** 6
6. **Oaths, Reports, Proclamations, Announcements and Appointments**
7. **COMMITTEE OF THE WHOLE AGENDA ITEMS**
8. **Finance Management Reports:**
 - A. Finance Report in the amount of \$951,576.09. 11
 - B. Warrant List #200569, dated January 28, 2026, in the amount of \$1,774,104.90. 129
9. **Village President's Report**
 - A. Status Report regarding: AN ORDINANCE APPROVING THE RENEWAL APPLICATION FOR A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE FOR YOURS CAFÉ & BISTRO, LLC D/B/A YOURS CAFÉ AND BISTRO AT 1115 SOUTH 5TH AVENUE WITH THE ADDITION OF EXTENDED HOURS OF OPERATION. See Village Attorney memo dated January 28, 2026. (Ordinance listed under Omnibus portion of the Agenda). 144
10. **Public Comments:**
11. **Village Manager's Report(s):**
 - A. Status Report regarding: Monthly Reports by Village Manager and Department Heads. 166
 - B. Status Report regarding: Request for Approval of a Motion to Approve and Authorize 169

Execution of a Scope of Services with the Cook County Department of Environmental & Sustainability to allow for the removal of underground storage tanks and building demolition by Cook County at 1201-1203 South 5th Avenue. See attached Scope of Work for Project details. (Motion listed under Omnibus portion of Agenda).

C. Status Report regarding: Request for Approval of Motion for Bid Waiver and Payment of Invoice dated January 22, 2026 issued by G & V Electrical Contractors, Inc. in the amount of \$185,000.00 for electrical work on the former grocery store site at 615 South 5th Avenue property. Funds will be payable from the 5th Avenue/Madison TIF District fund. See related Village Staff Memo dated January 28, 2026. (Motion listed under Omnibus portion of Agenda). 176

D. Status Report regarding: Request for Approval with Bid Waiver and Authorization of payment of Invoice dated December 12, 2025 in the amount of \$7,042.00 to Arthur P. O’Hara Office Furniture of Downers Grove, Illinois for delivery and installation of office furniture for Commanders’ Offices in the Police Department. (Source of Funds: General Fund). See Village Staff Memo dated January 27, 2026. (Motion listed below under Omnibus portion of the Agenda). 185

E. Status Report regarding: Request for Approval with Bid Waiver and Authorization of payment for Invoice dated December 16, 2025 in the amount of \$45,482.07 to Morton Salt of Overland Park, KS/Palatine Illinois for road salt purchase for Village streets for the 2025/2026 winter season. (Source of Funds: General Fund). See Village Staff Memo dated January 6, 2026. (Motion listed below under Omnibus portion of the Agenda). 195

F. Status Report regarding: Request for Approval with Bid Waiver and Authorization of payment for invoice dated January 6, 2026 in the amount of \$30,107.88 to Cargill Salt Road Safety of Wayzata, Minnesota for road salt purchase for Village streets for the 2025/2026 winter season. (Source of Funds: General Fund). See Village Staff Memo dated January 6, 2026. (Motion listed below under Omnibus portion of the Agenda). 198

G. Status Report regarding: Request for Approval and Authorization of payment of Invoice dated January 15, 2026 in the amount of \$7,000.00 to Illinois Mutual Aid Box Alarm System (MABAS) of Harwood Heights, Illinois for 2026 MABAS membership and special operations dues. (Source of Funds: General Fund). See Village Staff Memo dated January 28, 2026. (Motion listed below under Omnibus portion of the Agenda). 203

H. Status Report regarding: Request for Approval with Bid Waiver and Authorization of payment of Invoice dated August 14, 2025 in the amount of \$20,619.98 to Uline of Chicago, Illinois for eight 15 feet, 4 row bleachers to be utilized in Village parks. (Source of Funds: General Fund). See Village Staff Memo dated January 28, 2026. (Motion listed below under Omnibus portion of the Agenda). 206

I. Status Report regarding: Request for Approval with Bid Waiver and Authorization of payment of Invoices dated June 17, 2025 and July 9, 2025 from Core & Main of St. Louis, Missouri in the amount of \$39,015.00 for installation of water meter and coupling upgrades for the 19th Avenue Water Project. (Source of Funds: General Fund). See Village Staff Memo dated January 28, 2026. (Motion listed below under Omnibus portion of the Agenda). 209

12. Village Attorney Report:

A. Status Report regarding: AN ORDINANCE AUTHORIZING THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS TO BORROW FUNDS FROM THE ILLINOIS PUBLIC WATER SUPPLY 213

LOAN PROGRAM OF THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY FOR THE VILLAGE'S 2026 LEAD WATER SERVICE IMPROVEMENTS PROJECT. See related Village Engineer memo dated January 23, 2026 and Village Attorney memo dated January 28, 2026. (Ordinance listed under Omnibus portion of the Agenda).

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):

- a. Public Meeting Date: April 30, 2024.
- b. Anticipated Joint Board of Review Meeting Date: TB
- c. Anticipated Public Hearing Date: TBD
- d. TIF Plan will be made available to the public by TBD

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

- a. Public Meeting Date: February 21, 2024.
- b. Anticipated Joint Board of Review Meeting Date: TBD
- c. Anticipated Public Hearing Date: TBD
- d. TIF Plan was made available to the public on March 22, 2024 and is available on the Village's website: search "maywood-il.gov" and then click on the "Community" heading and then click on "New Maywood TIF District Formation"; or at the Community Development Office or the Village Clerk's Office.

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

- a. Public Meeting Date: April 30, 2024.
- b. Anticipated Joint Board of Review Meeting Date: TBD
- c. Anticipated Public Hearing Date: TBD
- d. TIF Plan will be made available to the public by TBD

C. 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.

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

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

13. Trustee Committee Reports: None

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

14. VILLAGE BOARD AGENDA ITEMS

15. Omnibus Agenda Items:

- A. Motion to Approve the Monthly Financial Report in the amount of \$951,576.09.
- B. Motion to Approve the Warrant List #200569 dated January 28, 2026, in the amount of \$1,774,104.90.
- C. Motion to Approve and Authorize Execution of a Scope of Services with the Cook County Department of Environmental & Sustainability to allow for the removal of underground storage tanks and building demolition by Cook County at 1201-1203 South 5th Avenue.
- D. Motion to Waive the Competitive Bidding Process and Approve the Payment of an Invoice dated January 22, 2026 issued by G & V Electrical Contractors, Inc. in the amount of \$185,000.00 for electrical work on the former grocery store site at 615 South 5th Avenue property.
- E. Motion for Approval with Bid Waiver and Authorization of payment of Invoice dated December 12, 2025 in the amount of \$7,042.00 to Arthur P. O’Hara Office Furniture of Downers Grove, Illinois for delivery and installation of office furniture for Commanders’ Offices in the Police Department.
- F. Motion for Approval with Bid Waiver and Authorization of payment of Invoice dated December 16, 2025 in the amount of \$45,482.07 to Morton Salt of Overland Park, KS/Palatine Illinois for road salt purchase for Village streets for the 2025/2026 winter season.
- G. Motion for Approval with Bid Waiver and Authorization of payment for invoice dated January 6, 2026 in the amount of \$30,107.88 to Cargill Salt Road Safety of Wayzata, Minnesota for road salt purchase for Village streets for the 2025/2026 winter season.
- H. Motion for Approval and Authorization of payment of Invoice dated January 15, 2026 in the amount of \$7,000.00 to Mutual Aid Box Alarm System (MABAS) Illinois of Harwood Heights, Illinois for 2026 MABAS membership and special operations dues.
- I. Motion for Approval with Bid Waiver and Authorization of payment for invoice dated August 14, 2025 in the amount of \$20,619.98 to Uline of Chicago, Illinois for eight 15 feet, 4 row bleachers to be utilized in Village parks.
- J. Motion for Approval with Bid Waiver and Authorization of payment of Invoices dated June 17, 2025 and July 9, 2025 from Core & Main of St. Louis, Missouri in the amount of \$39,015.00 for installation of water meter and coupling upgrades for the 19th Avenue Water Project.
- K. ORDINANCE AUTHORIZING THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS TO BORROW FUNDS FROM THE ILLINOIS PUBLIC WATER SUPPLY LOAN PROGRAM OF THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY FOR THE VILLAGE’S 2026 LEAD WATER SERVICE IMPROVEMENTS PROJECT.
- L. AN ORDINANCE APPROVING THE RENEWAL APPLICATION FOR A CLASS “N” (BAR AND GRILL) LIQUOR LICENSE FOR YOURS CAFÉ & BISTRO, LLC D/B/A YOURS CAFÉ AND BISTRO AT 1115 SOUTH 5TH AVENUE WITH THE ADDITION OF EXTENDED HOURS OF OPERATION.

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

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

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

19. **For Information Only**

20. **Closed Meeting Session**

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

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

C. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint (5 ILCS 120/2(c)(1))

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

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

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

21. **Adjournment**

cc: Mayor Nathaniel George Booker

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

Village Clerk Tori-Love Garron
Acting Village Manager Lanya Satchell

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

Combined Committee of the Whole / Village Board Meeting
Minutes
Tuesday, January 13, 2026

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Village Board Meeting of Tuesday, January 13, 2026, was called to order by Mayor Nathaniel George Booker at 7:22 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Kimberly Hudson, Village Deputy Clerk, the following answered Present: Mayor Nathaniel George Booker, Trustees R. Williams, A. Sanchez, M. Jones, A. Ousley, S. Smiley, and I. Brandon. There being a Quorum present, and the meeting was convened.

Staff Attendance: LaSondra Banks, Director of Community Engagement

Tracey Bey, Village Assistant Manager
Craig Bronaugh Jr, Fire Chief
Greg Buchanan, Public Works Director
Tori Love Garron, Village Clerk
Kimberly Hudson, Deputy Clerk Community Coordinator
Michele Kitch, Business Retention Coordinator
Michael Marrs, Village Attorney
Candice Pugh, Community Navigator
Lanya Satchell, Director of Finance
Elijah Willis, Police Chief

Invocation: Trustee Ray Williams

Pledge of Allegiance to the Flag: Everyone stood and recited the Pledge of Allegiance to the Flag of the United States of America.

Approval of Minutes for the Committee of the Whole and the Special Board Meeting of the Board of Trustees for Tuesday, November 4, 2025 & December 16, 2025.

Motioned by Trustee Ousley, 2nd by Trustee Williams to approve

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

Nays: None

Abstain: None

Absent: None

Motion Carried

Oaths, Reports, Proclamations, Announcements, and Appointments: LaSondra Banks announced upcoming community events and programs and condolences for the residents and employees of the Village of Maywood.

Finance Management Reports:

A. Financial Report in the amount of \$970,162.28.

Discussion: None

B. Warrant #200568 dated December 31, 2025, in the amount of \$3, 564,258.74.

VILLAGE PRESIDENT'S REPORT:

- A. **Status Report regarding: Request for Approval of AN ORDINANCE AUTHORIZING THE ISSUANCE OF AN AMENDED CLASS "B" (PACKAGE STORE) LIQUOR LICENSE FOR THE EXPANSION OF THE LICENSED PREMISES TO INCLUDE THE 519 AND 523 LAKE⁶ STREET PROPERTIES IN**

MAYWOOD, ILLINOIS AS OWNED AND OPERATED BY VACHA ENTERPRISES, INC. D/B/A SUPERMERCADO ORIENTE FOR PURPOSES OF THE RETAIL SALE OF ALCOHOL. See Village Attorney memo dated January 7, 2026. (Ordinance listed under Omnibus portion of the Agenda.)

- B. Status Report regarding: Request for Approval of AN ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A REDEVELOPMENT AGREEMENT FOR SALE AND DEVELOPMENT OF THE 30 MADISON STREET PROPERTY (PURCHASER / DEVELOPER: 30 MADISON STREET LLC). See Village staff Memo dated December 16, 2025 and Village Attorney memo dated January 7, 2026. (Ordinance listed under Omnibus portion of the Agenda.)**

1. **Public Comments:** Nina Westbrook (Mayor Responded)

Manager Report:

- A. Status Report regarding: Monthly Reports by Village Manager and Department Heads.
B. Status Report regarding: Request for Approval of Invoice #230660 dated December 31, 2025 and Issued by Air One Equipment, Inc. of Elgin, Illinois in the Amount of \$6,034.00 for Three Sets of Replacement Fire Hoses. See related Village Staff Memo dated January 1, 2026. (Motion listed under Omnibus portion of Agenda.)

Village Attorney Report:

1. Status Report regarding: Formation of Four (4) New TIF Districts: Updated TIF Adoption Schedules and Public Meeting Dates / Times / Location. Status Report regarding: Formation of Four (4) New TIF Districts: Updated TIF Adoption Schedules and Public Meeting Dates / Times / Location.)
- a. Maywood North Area #1 TIF District (Main Street to North Village Limits):
- i. Public Meeting Date: February 21, 2024.
 - ii. Anticipated Joint Board of Review Meeting Date: TBD
 - iii. Anticipated Public Hearing Date: TBD
 - iv. TIF Plan was made available to the public on March 22, 2024 and is available on the Village's website: search "maywood-il.gov" and then click on the "Community" heading and then click on "New Maywood TIF District Formation" or at the Community Development Office or the Village Clerk's Office.
- b. Maywood Middle Area #2 TIF District (Northern Boundary of Union Pacific Railroad Limits to Madison Street):
- i. Public Meeting Date: April 30, 2024.
 - ii. Anticipated Joint Board of Review Meeting Date: TBD
 - iii. Anticipated Public Hearing Date: TBD
 - iv. TIF Plan will be made available to the public by TBD
- c. Maywood Mid-South Area #3 TIF District (Maywood Drive to Harrison Street):
- i. Public Meeting Date: February 21, 2024.
 - ii. Anticipated Joint Board of Review Meeting Date: TBD
 - iii. Anticipated Public Hearing Date: TBD
 - iv. TIF Plan was made available to the public on March 22, 2024, and is available on the Village's website: search "Maywood-il.gov" and then click on the "Community" heading and then click on "New Maywood TIF District Formation" or at the Community Development Office or the Village Clerk's Office.
- d. Maywood South Area #4 TIF District (Bataan Drive to Roosevelt Road):
- i. Public Meeting Date: April 30, 2024.
 - ii. Anticipated Joint Board of Review Meeting Date: TBD
 - iii. Anticipated Public Hearing Date: TBD

- iv. TIF Plan will be made available to the public by TBD
- e. Public Meetings will commence at either 6:00 p.m. or 7:30 p.m., as posted, and be held in the Maywood Masonic Temple Building at 200 South 5th Avenue, Maywood, Illinois.
- f. Public Hearings will commence at either 7:00 p.m. or 7:30 p.m., as posted, and be held in the Village Board Council Chambers at 125 South 5th Avenue, Maywood, Illinois.

Trustee Committee Reports: No Discussion

- a. Community Policing & Public Safety Committee: No Report
- b. Engagement & Communications Committee: No Report
- c. Fiscal Accountability & Government Transparency Committee: Trustee Jones asked about meeting in Feb.
- d. Infrastructure & Sustainability Committee: No Report
- e. Ordinance & Policy Committee: No Report
- f. Planning & Development Committee: No Report

AGENDA FOR PUBLIC HEARING:

1. CALL TO ORDER Opened public Hearing at 7:37pm

2. ROLL CALL

3. PUBLIC HEARING

- A. Presentation by Purchaser/ Developer Jeff Eaton (30 Madison Street LLC).
- B. Overview of the Redevelopment Terms by Village Attorney- Attorney Maars.
- C. Comments and Recommendation by Village Staff- Michelle Kitch.
- D. QUESTIONS AND COMMENTS BY PUBLIC- 4 Residents spoke after being sworn in.
- E. QUESTIONS BY THE VILLAGE BOARD MEMBERS- Mayor Booker spoke & answered questions by the public..
- F. FINAL QUESTIONS AND COMMENTS BY BOARD MEMBERS- Trustee Brandon asked questions, Trustee Jones commented, recommended approval from Planning & Development committee. Jeff Eaton responded to Trustees concerns & community questions. Mayor Booker spoke.
- G. Motion to close public hearing and reconvene the combined board meeting
Motioned by Trustee Williams and seconded by Trustee Ousley
- H. Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley and Smiley.
- I. Nays: Trustee Brandon
- J. Abstain: None
- K. Absent: None
- L. Motion Carried
- M.

ADJOURNMENT of Public Hearing

RETURN TO THE AGENDA FOR THE January 13, 9:39pm COMMITTEE OF THE WHOLE OF THE BOARD OF TRUSTEES / SPECIAL VILLAGE BOARD MEETING.

VILLAGE BOARD AGENDA ITEMS

OMNIBUS AGENDA ITEMS A-E except for: E

Motioned by Trustee Jones and seconded by Trustee Sanchez

A.Motion to Approve the Monthly Financial Report in the amount of \$970,162.28

B.Motion to approve Warrant #200568 in the amount of \$3,564,258.74

C. Motion to Approve the Payment of Invoice #230660 dated December 31, 2025 and Issued by Air One Equipment, Inc. of Elgin, Illinois in the Amount of \$6,034.00 for Three (3) Sets of Replacement Fire Hoses.

D. Motion to Approve the Payment of Invoice #230660 dated December 31, 2025 and Issued by Air One Equipment, Inc. of Elgin, Illinois in the Amount of \$6,034.00 for Three (3) Sets of Replacement Fire Hoses

E. ILLINOIS AS OWNED AND OPERATED BY VACHA ENTERPRISES, INC. D/B/A SUPERMERCADO ORIENTE FOR PURPOSES OF THE RETAIL SALE OF ALCOHOL.

F. AN ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A REDEVELOPMENT AGREEMENT FOR SALE AND DEVELOPMENT OF THE 30 MADISON.

Omnibus agenda vote

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

Nays:

Abstain: None

Absent: None

Motion Carried

Discussion: 250,000 TIF on Grocery Store Ratify next board meeting.

Motion for item E on Omnibus report

Motioned by Trustee Williams and seconded by Trustee Ousley

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

Nays: Trustee Brandon

Abstain: None

Absent: None

Motion Carried

NEW BUSINESS AGENDA ITEM

OLD BUSINESS AGENDA ITEM

BOARD OF TRUSTEE COMMENTS

FOR DISCUSSION ONLY ITEMS

CLOSED MEETING ITEMS for the purpose of discussing:

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

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

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)).

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)).

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

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

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).

Adjournment: Motioned by Trustee Smiley and seconded by Trustee Sanchez to adjourn the Committee of the Whole Meeting and Village Board Meeting at 8:19 p.m. with a unanimous roll call of the Village Board.

Nathaniel George Booker, Mayor

Tori Love Garron, Village Clerk

cc: Mayor Nathaniel George Booker
Board of Trustees
Village Manager Lanya Satchel
Village Clerk Tori Love Garron
Assistant Village Manager Tracey Bey



Village of Maywood

Financial Report

OMNIBUS ITEM-FINANCIAL REPORT



It is with recommendation that the total below payments of \$951,576.09 approved for payment.

	Vendor	Description	Amount	Expense
1	ABT Mailcom	Water Billing	\$5,602.35	41-55-52400
2	Accutron	Computer Consulting Services	\$8,154.15	01-18-51700
3	Air One Equipment	Fire Equipment	\$6,034.00	01-41-51200
4	Baker Tilly	Financial Statement Audit	\$11,240.25	01-14-52400
5	Chicago Cleaning	Janitorial Service	\$9,500.00	01-53-52400
6	ComEd	Electric Services	\$35,373.35	Various Accounts
7	De Lage *Impact	IT Service	\$30,496.64	01-18-56500
8	Edwin Hancock	Engineering Services	\$149,115.86	Various Accounts
9	H&H	Electrical Service	\$26,356.62	01-50-52100
10	IL Dept of Transport	Traffic Signal Maintenance	\$10,332.48	01-50-52400
11	IPSAN	Bullet Billing	\$7,074.00	01-40-52400
12	LRS	Residential Trash Service	\$155,798.29	41-55-57400
13	M.A.B.A.S	2026 Annual Dues	\$7,000.00	01-40-56100
14	Maywood Public Library	Personal Property Tax *Jan 2026	\$12,612.26	01-14-61850
15	MyVillage Project	Education Platform	\$20,000.00	01-21-52400
16	Valor	IMS User Licenses	\$47,124.00	01-40-52400
17	Village of Melrose Park	Water Services	\$409,721.84	41-55-57301

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: January 28, 2026
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>
54400	01/02/2026	\$5,602.35	Bill Processing and Mailing

RECOMMENDATION: It is recommended that the total payment of \$5,602.35 be approved for payment. The expense account to be charged: 41-55-52400.

INVOICE

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

outsource@abt-corp.com
+2622489590



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

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

Shipping info
Ship via: USPS

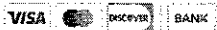
Invoice details
Invoice no.: 54400
Terms: Due on receipt
Invoice date: 01/02/2026
Due date: 01/02/2026

INVOICE #: 54400

#	Date	Product or service	Description	Qty	Rate	Amount
1.		4032 - Fulfillment - Mailcom	Bill Processing and Mailing	5746	\$0.975	\$5,602.35

Total **\$5,602.35**

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](#)

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: January 28, 2026
SUBJECT: Payment Approval, Accu-tron Computer Service

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for computer consulting services for the months of February 2026.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Dates</u>
2026Feb	02/01/2026	\$8,154.15	February 2026

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 # 2026FEB
 DATE: 02/01/2026

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 February 2026	\$8,154.15	\$8,154.15
	Computer Consulting Service Week End 02/06/2026		
	Computer Consulting Service Week End 02/13/2026		
	Computer Consulting Service Week End 02/20/2026		
	Computer Consulting Service Week End 02/27/2026		
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: Lanya Satchell, Acting Village Manager
DATE: January 28, 2026
SUBJECT: Payment Approval, Air One Equipment

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #230660 dated 12/31/2025 for fire equipment for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommended that the total payments of \$6,034.00 be approved for payment. The expense account to be charged: 01-41-51200.



360 Production Drive
 South Elgin, IL 60177
 Phone: 847-289-9000
 Fax: 847-289-9001
 Email: airone@aoc.net

①

Invoice

Date	Invoice #
12/31/2025	230660

Bill To
MAYWOOD FIRE DEPT CHIEF CRAIG BRONAUGH 700 WEST ST. CHARLES ROAD MAYWOOD, IL 60153

Ship To
MAYWOOD FIRE DEPARTMENT CHIEF CRAIG BRONAUGH 700 WEST ST. CHARLES ROAD MAYWOOD, IL 60153

Customer P.O. No.	S.O. No.	Terms	Due Date	Ship Date	Ship Via	Rep
	152834	Net 45	2/14/2026	12/30/2025	DROP SHIP	JG

Item	Description	Qty	B/O	Price	Amount
8D15X50C15NZ	SNAP-TITE HOSE: 8D 1.5" X 50' WHITE DOUBLE JACKET ATTACK HOSE	12	0	165.00	1,980.00
8D25X50C25N	SNAP-TITE HOSE: 8D 2.5" X 50' WHITE DOUBLE JACKET ATTACK HOSE	6	0	229.00	1,374.00
8D30X50C25N	SNAP-TITE HOSE: 8D 3" X 50' WHITE DOUBLE JACKET ATTACK HOSE	8	0	335.00	2,680.00

RECOMMENDED TO BE PAID
 DATE: Jan 15, 2026
 DEPT HEAD: [Signature]
 EXPENSE ACCT: 41-51200

<p>A 3% processing fee will be added to credit card charges over \$500.00.</p> <p>Effective Jan 1, 2021, all returns after 30 days of delivery will incur a 20% restocking fee. See Return Policy for more information. Items ordered in connection with natural disasters, pandemic or like situations cannot be returned and orders for such items cannot be cancelled after 10 days of Seller's receipt.</p>		<p>Total \$6,034.00</p> <p>Payments/Credits \$0.00</p> <p>Balance Due \$6,034.00</p>
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**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: January 27, 2026
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>
BT3455730	01/08/2026	\$11,240.25

RECOMMENDATION: It is recommended that the total payments of \$11,240.25 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: January 8, 2026
Invoice Number: BT3455730
Client Number: 48514

INVOICE

AMOUNT

<p>Fees</p> <p>Progress billing in connection with our audit for the year ended April 30, 2025 (Work completed as of December 31, 2025).</p> <p>Work completed as of December 31, 2025: \$13,381.00 Discount applied: \$2,676.00 Discounted amount due: \$10,705.00</p>	<p>\$10,705.00</p>
<p style="text-align: right;">Fees Total:</p> <p style="text-align: right;">Expenses Total:</p> <p style="text-align: right;">Technology Fee:</p>	<p>\$10,705.00</p> <p>\$0.00</p> <p>\$535.25</p>
<p style="text-align: right;">Invoice Total:</p>	<p>\$11,240.25</p>

For questions, please contact Jenni Cordes at 612 876 4500 or at Jenni.Cordes@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 #: BT3455730</p>	<p>Or send payment to:</p> <p>Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975 20</p>	<p>Reference:</p> <p>Client Number: 48514 Invoice Number: BT3455730 Amount Enclosed: \$ _____</p>
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**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: January 27, 2026
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>
162	01/27/2026	\$9,500.00	February 2026

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.

January 27, 2026
January
INVOICE # 162



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

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

Make all checks payable to Chicago Cleaning Concierge LLC

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

Thank you for your business!

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: January 28, 2026
SUBJECT: Payment Approval, ComEd

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
Account #9055152000	10/20/2025	\$5,829.80
Account #3873124000	11/22/2025	\$29,543.55

RECOMMENDATION: It is recommended that the total payment of \$35,373.35 be approved for payment. The expense account to be charged: 12-10-89013.



AN EXELON COMPANY

Issued 10/20/25 Account # 9055152000

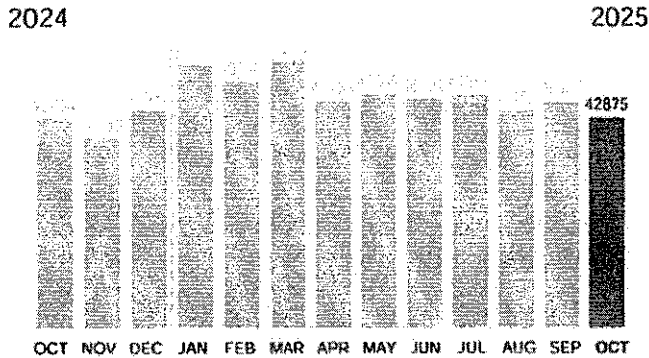
SERVICE FROM 9/16/25 THROUGH 10/16/25 (30 DAYS)

Retail Delivery Service - 100 kW to 400 kW

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

Past Balance Due Immediately	\$16,852.91
New Charges Due by 12/22/25	\$5,829.80
Total Amount Due	\$33,033.06

TOTAL USAGE (kWh)



Current month's reading is Actual.

AVERAGE DAILY USE (monthly usage/days in period)

Current Month	70.1° avg. temp
1429.2 kWh	↑ +4% from last year
Last Month	70.6° avg. temp
1442.7 kWh	Last Year
	69.9° avg. temp
	1370.8 kWh

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

CURRENT CHARGES SUMMARY

See reverse side for details

SUPPLY \$3,370.50	 Current Charges \$5,661.27	DELIVERY \$1,636.07
Hudson Energy provides your energy. www.hudsonenergyservices.com 1.845.228.3400		ComEd delivers electricity to your business. ComEd.com 1.800.334.7661
For Electric Supply Choices visit pluginillinois.org	TAXES & FEES \$654.70	

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



Pay your bill online, by phone or by mail.

See reverse side for more info

0110268 01 AV 0.59 **AUTO T4 0 1208 60153-232340 -C02-00-P10276-I

Account # 9055152000



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



Past Balance Due Immediately	\$16,852.91
New Charges Due by 12/22/25	\$5,829.80
Total Amount Due	\$33,033.06
Payment Amount:	

COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



For Questions, Support, and Outages visit ComEd.com

English 1.877.4COMEDI (1.877.426.6331)
 Español 1.800.95.LUCES (1.800.955.8237)
 Hearing/Speech Impaired 1.800.526.0844 (TTY)

Past Balance Due Immediately	\$16,852.91
New Charges Due by 12/22/25	\$5,829.80
Total Amount Due	\$33,033.06

1 SERVICE ADDRESS	0 9th Ave Wilcox Pump House Maywood, IL 60153	Electric Choice ID: 9053918988	\$5,661.27
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METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
9/16-10/16	230323218	General Service	Off Pk kW	Actual	Actual			101.52
9/16-10/16	230323218	General Service	On Pk kW	Actual	Actual			102.65
9/16-10/16	230323218	General Service	Total kWh	Actual	Actual			42875

CHARGE DETAILS

Retail Delivery Service - 100 kW to 400 kW 9/16/25 - 10/16/25 (30 Days)

SUPPLY - HUDSON ENERGY	\$3,370.50
CAPACITY CHARGES	\$620.31
NETWORK TRANSMISSION CHARGES	\$281.92
ANCILLARY CHARGES	\$29.23
ELECTRIC ENERGY CHARGES 44282.1 KWH @0.0538 PER KWH	\$2,382.38
NETWORK TRANSMISSION/ ADJUSTMENT	\$56.66

DELIVERY - ComEd	\$1,636.07
Customer Charge	\$34.61
Standard Metering Charge	\$13.25
Distribution Facility Charge 102.65 kW X 14.95000	\$1,534.62
IL Electricity Distribution Charge 42,875 kWh X 0.00125	\$53.59

TAXES & FEES	\$654.70
Environmental Cost Recovery Adj 42,875 kWh X 0.00010	\$4.29
Renewable Portfolio Standard 42,875 kWh X 0.00502	\$215.23
Coal to Solar and Energy Storage Fund 42,875 kWh X 0.00007	\$3.00
Zero Emission Standard 42,875 kWh X 0.00189	\$81.03
Carbon-Free Energy Resource Adj 42,875 kWh X -0.00088	-\$37.73
Energy Efficiency Programs 42,875 kWh X 0.00835	\$358.01

Energy Transition Assistance	42,875 kWh X 0.00072	\$30.87
Service Period Total		\$5,661.27





MISCELLANEOUS	\$27,371.79
Charges/Credits from previous bill	\$27,203.26
Supply - Late Payment Charge	\$107.04
Late Payment Charge	\$61.49
Total Amount Due	\$33,033.06

DEPOSIT	
Deposit on Hand	\$24,205.00
Deposit Interest Accrued	\$384.72

5,829.80
 Recommended To Be Paid
 Dept. Head: *[Signature]*
 Expense Acct: 41-51-62650
 Date: 1/13/26 " 00 "

A VARIETY OF METHODS TO PAY YOUR BILL

Visit ComEd.com/PAY for more information including applicable fees for some transactions.

 <p>Online</p> <p>Set up an automatic payment, enroll in paperless billing, or make a convenience payment at ComEd.com/Pay.</p>	 <p>Mobile App</p> <p>Download the ComEd mobile app on your Apple® or Android™ device to view and pay your bill, or manage your account.</p>	 <p>Phone</p> <p>Call us to make a convenience payment with a credit card, ATM card, or your bank account: 1.800.588.9477.</p>	 <p>In-Person</p> <p>Pay your bill in-person at many ComEd authorized agents located throughout the region. Visit ComEd.com/Pay for details.</p>
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Account Number 0349571222


1	SERVICE ADDRESS	0 Village-Of-Maywood *Lite Rt/25 Metered Strt Lights Maywood, IL 60153	Electric Choice ID: 0340753891	\$747.17
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METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
9/29-10/29	271520554	Dusk to Dawn	Total kWh	Actual	Actual			1946
9/29-10/29	271520555	Dusk to Dawn	Total kWh	Actual	Actual			634
9/29-10/29	271525070	Dusk to Dawn	Total kWh	Actual	Actual			1444
9/29-10/29	271999534	Dusk to Dawn	Total kWh	Actual	Actual			889
9/29-10/29	272434070	General Service	Total kWh	Actual	Actual			337
9/29-10/29	290005108	Dusk to Dawn	Total kWh	Actual	Actual			1771

CHARGE DETAILS

Commercial Hourly - Dusk to Dawn Metered 9/29/25 - 10/29/25 (30 Days)

 SUPPLY - ComEd	\$493.29
Electricity Supply Charge	7,020 kWh \$225.23
Capacity Charge	1.43 kW X 8.31935 \$11.90
Transmission Services Charge	7,020 kWh X 0.01088 \$76.38
Misc Procurement Components Chg	7,020 kWh X 0.00063 \$4.42
Purchased Electricity Adjustment	\$175.36

 DELIVERY - ComEd	\$90.36
Customer Charge	\$6.90
Standard Metering Charge	7,020 kWh X 0.00057 \$4.00
Distribution Facility Charge	7,020 kWh X 0.01008 \$70.76
IL Electricity Distribution Charge	7,020 kWh X 0.00124 \$8.70

TAXES & FEES	\$163.52
Environmental Cost Recovery Adj	7,020 kWh X 0.00010 \$0.70
Renewable Portfolio Standard	7,020 kWh X 0.00502 \$35.24
Coal to Solar and Energy Storage Fund	7,020 kWh X 0.00007 \$0.49
Zero Emission Standard	7,020 kWh X 0.00189 \$13.27
Carbon-Free Energy Resource Adj	7,020 kWh X -0.00088 -\$6.18
Energy Efficiency Programs	7,020 kWh X 0.00835 \$58.62
Energy Transition Assistance	7,020 kWh X 0.00072 \$5.05
Franchise Cost	\$74.48 X 0.006444 \$0.48
State Tax	\$22.61
Municipal Tax	\$33.24

 Service Period Total **\$747.17**
MISCELLANEOUS **\$8,344.47**

Charges/Credits from previous bill	\$8,272.42
Late Payment Charge	\$72.05

Total Amount Due **\$9,091.64**
UPDATES

ComEd

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



4247-01-1000035-0002-0000091

UPDATES

ComEd

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

WAYS TO PAY: Looking for ways to pay your bill? Visit ComEd.com/PAY

PROTECT YOUR PERSONAL INFORMATION: The ability to send money through mobile-pay apps linked to your personal bank account or credit card like QuickPay, Zelle and Venmo make it easier to fall for scam attempts. Scammers claim they didn't see the transaction and ask it to be sent again - scamming you twice. Take steps to protect yourself from energy fraud. Use our tips and hints to recognize potential scams and legitimate ComEd employees. Learn more: ComEd.com/ScamAlert

RESOLVING DISPUTES: The Illinois Commerce Commission Consumer Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.

Starting, stopping or moving your electric service? ComEd makes it quick and easy to manage your service online - anytime, anywhere. Visit ComEd.com/SSM to get started

For financial assistance and billing options, check out ComEd.com/BillAssistance

Account Number 8277313000

3	SERVICE ADDRESS	0 Village-Of-Maywood *Lite Rt/25 Multi Mtrd Strlghts Maywood, IL 60153	Electric Choice ID: 8276088236	\$4,320.81
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METER INFORMATION

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
9/29-10/29	230074746	General Service	Total kWh	Actual	Actual			1605
9/29-10/29	270960052	General Service	Total kWh	Actual	Actual			1972
9/29-10/29	271522328	Dusk to Dawn	Total kWh	Actual	Actual			1415
9/29-10/29	271522329	Dusk to Dawn	Total kWh	Actual	Actual			1378
9/29-10/29	271522330	Dusk to Dawn	Total kWh	Actual	Actual			688
9/29-10/29	271522331	Dusk to Dawn	Total kWh	Actual	Actual			1318
9/29-10/29	271522352	Dusk to Dawn	Total kWh	Actual	Actual			749
9/29-10/29	271522353	Dusk to Dawn	Total kWh	Actual	Actual			1348
9/29-10/29	271522354	Dusk to Dawn	Total kWh	Actual	Actual			1546
9/29-10/29	271522355	Dusk to Dawn	Total kWh	Actual	Actual			1668
9/29-10/29	271522436	Dusk to Dawn	Total kWh	Actual	Actual			1472
9/29-10/29	271522438	Dusk to Dawn	Total kWh	Actual	Actual			1096
9/29-10/29	271522439	Dusk to Dawn	Total kWh	Actual	Actual			959
9/29-10/29	271523762	Dusk to Dawn	Total kWh	Actual	Actual			1226
9/29-10/29	271523763	Dusk to Dawn	Total kWh	Actual	Actual			1257
9/29-10/29	271525060	Dusk to Dawn	Total kWh	Actual	Actual			1467
9/29-10/29	271525061	Dusk to Dawn	Total kWh	Actual	Actual			1853
9/29-10/29	271525062	Dusk to Dawn	Total kWh	Actual	Actual			790
9/29-10/29	271525063	Dusk to Dawn	Total kWh	Actual	Actual			1687
9/29-10/29	271525068	Dusk to Dawn	Total kWh	Actual	Actual			969
9/29-10/29	271525071	Dusk to Dawn	Total kWh	Actual	Actual			1359
9/29-10/29	272097227	Dusk to Dawn	Total kWh	Actual	Actual			1645
9/29-10/29	272097228	Dusk to Dawn	Total kWh	Actual	Actual			865
9/29-10/29	272097230	Dusk to Dawn	Total kWh	Actual	Actual			1295
9/29-10/29	272097254	Dusk to Dawn	Total kWh	Actual	Actual			993
9/29-10/29	272097835	Dusk to Dawn	Total kWh	Actual	Actual			747
9/29-10/29	272097836	Dusk to Dawn	Total kWh	Actual	Actual			1619
9/29-10/29	272097838	Dusk to Dawn	Total kWh	Actual	Actual			1082
9/29-10/29	273059870	Dusk to Dawn	Total kWh	Actual	Actual			1023
9/29-10/29	290005109	Dusk to Dawn	Total kWh	Actual	Actual			1863

4247-01-1000035-0003-0000082

Account Number 9165774000

4 SERVICE ADDRESS 0 Madison St 13th Ave Maywood, IL 60153


Electric Choice ID: 9163139516


\$116.54**METER INFORMATION**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Present	Difference	Multiplier	Usage
10/19-11/17	230074586	General Service	Total kWh	Actual	Actual			3133

CHARGE DETAILS

Commercial Hourly - Dusk to Dawn Metered 10/19/25 - 11/17/25 (29 Days)

 SUPPLY - ComEd		\$22.25
Electricity Supply Charge	3,133 kWh	\$110.22
Capacity Charge	0.96 kW X 8.31935	\$7.99
Transmission Services Charge	3,133 kWh X 0.01088	\$34.09
Misc Procurement Components Chg	3,133 kWh X 0.00063	\$1.97
Purchased Electricity Adjustment		-\$132.02

 DELIVERY - ComEd		\$42.58
Customer Charge		\$6.90
Standard Metering Charge	3,133 kWh X 0.00054	\$1.69
Distribution Facility Charge	3,133 kWh X 0.00961	\$30.11
IL Electricity Distribution Charge	3,133 kWh X 0.00124	\$3.88

TAXES & FEES		\$51.71
Environmental Cost Recovery Adj	3,133 kWh X 0.00010	\$0.31
Renewable Portfolio Standard	3,133 kWh X 0.00502	\$15.73
Coal to Solar and Energy Storage Fund	3,133 kWh X 0.00007	\$0.22
Zero Emission Standard	3,133 kWh X 0.00189	\$5.92
Carbon-Free Energy Resource Adj	3,133 kWh X -0.00847	-\$26.54
Energy Efficiency Programs	3,133 kWh X 0.00835	\$26.16
Energy Transition Assistance	3,133 kWh X 0.00072	\$2.26
Franchise Cost	\$33.22 X 0.006321	\$0.21
State Tax		\$10.21
Municipal Tax		\$17.23

Service Period Total **\$116.54****MISCELLANEOUS** **\$2,949.97**Charges/Credits from previous bill \$2,944.53
Late Payment Charge \$5.44**Total Amount Due** **\$3,066.51****UPDATES**

ComEd

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



**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: January 28, 2026
SUBJECT: Payment Approval, Core & Main

SPECIFIC ACTION REQUESTED: Payment approval of the attached water meter supply and equipment for the Village of Maywood Public Works Department.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
X832396	10/01/2025	\$7,586.62
X887658	10/09/2025	\$11,835.30
Y019037	10/30/2025	\$10,485.00

RECOMMENDATION: It is recommended that the total payment of \$29,906.92 be approved for payment. The expense account to be charged: 41-52-60600.



INVOICE

Invoice # X832396
 Invoice Date 10/01/25
 Account # 080440
 Sales Rep GABRIEL ORTEGA
 Phone # 630-665-1800
 Branch # 229 St. Charles, IL
 Total Amount Due \$7,586.62

1830 Craig Park Court
 St. Louis, MO 63146

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

499 1 MB 0.672 E0025X I0043 D14648475210 S2 P10910249 0001:0002



VILLAGE OF MAYWOOD
 40 MADISON ST
 MAYWOOD IL 60153-2323

Shipped to:
 40 MADISON ST
 MAYWOOD, IL

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
9/29/25	9/30/25	VERBAL VINCE				CORE & MAIN LP	X832396

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0810S100K	1X100 SOFT K COPPER USA PER FOOT	400	400		11.21000	FT	4,484.00
0810S060K	1X60 SOFT K COPPER USA PER FOOT	60	60		11.21000	FT	672.60
3610H15008N	H15008N 1 KEY CORP STOP CCX110 COMP CTS NO LEAD	8	8		82.19000	EA	657.52
3710B25155N	B25155N 1 BALL CURB STOP 110 COMP CTSX110 COMP CTS 1/4 TURN MINN PATT NO LEAD	10	10		177.25000	EA	1,772.50

Recommended To Be Paid \$ 7,586.62

Dept. Head: Greg Buchanan

Expense Acct: 41-52-60600

Date: 1/13/26 PO # _____

Online ADVANTAGE

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

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

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	7,586.62
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$7,586.62

Terms: NET 30
 Ordered By: VINCE

31

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



~~\$11,835.30~~ INVOICE

Recommended To Be Paid

Dept. Head: Greg Buchner

Expense Acct: 41-52-60600

Date: 1/13/26 PO # _____

1830 Craig Park Court
St. Louis, MO 63146

Invoice # X887658
Invoice Date 10/09/25
Account # 080440
Sales Rep GABRIEL ORTEGA
Phone # 630-665-1800
Branch # 229 St. Charles, IL
Total Amount Due \$11,835.30

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

491 1 MB 0.672 ED020X 10027 D14665324260 S2 P10914625 0001:0001



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD IL 60153-2323

Shipped to:
40 MADISON ST
Vince 708.935.2365
MAYWOOD, IL

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/07/25	10/08/25	VERBAL VINCE				CORE & MAIN LP	X887658

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
010652T	6 TJ CL52 DI PIPE	40	40		32.52000	FT	1,300.80
010452T	4 TJ CL52 DI PIPE	40	40		42.31000	FT	1,692.40
19ATGR06	6 TYTON JT RUBBER GASKET	2	2		N/C	EA	
19ATGR04	4 TYTON JT RUBBER GASKET	2	2		N/C	EA	
59H1030262	H10302 6"O SERV BOX TAPT 2" 01030205910	10	10		86.38000	EA	863.80
72264048012009	264-048012-009 4X12-1/2X1CC TAPT REP CLP 4.74-5.14 OD	4	4		245.41000	EA	981.64
72264069012009	264-069012-009 6X12-1/2X1CC TAPT REP CLP 6.84-7.24 OD	6	6		287.29000	EA	1,723.74
72264090512009	264-090512-009 8X12-1/2X1CC TAPT REP CLP 8.99-9.39 OD	2	2		325.97000	EA	651.94
72261048020000	261-048020-000 4X20 REP CLP 4.74-5.14 OD	6	2	4	322.27000	EA	644.54
72261069015000	261-069015-000 6X15 REP CLP 6.84-7.24 OD	6	6		257.77000	EA	1,546.62
72261069020000	261-069020-000 6X20 REP CLP 6.84-7.24 OD	6	6		404.97000	EA	2,429.82
59H1037425	H10374 REPAIR LID 2-1/2"	20		20	24.22000	EA	.00

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	11,835.30
					Other:	0.00
					Tax:	0.00
				32	Invoice Total:	\$11,835.30

Terms: NET 30
Ordered By: VINCE

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



1830 Craig Park Court
St. Louis, MO 63146

INVOICE

Recommended To Be Paid \$10,485.00
Dept. Head: Greg Buchanan
Expense Acct: 41-52-606 00
Date: 1/13/24 PO # _____

Invoice # Y019037
Invoice Date 10/30/25
Account # 080440
Sales Rep GABRIEL ORTEGA
Phone # 630-665-1800
Branch # 229 St. Charles, IL
Total Amount Due \$10,485.00

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

1748 1 MB 0.672 EQ268X 10404 014706022840 S2 P10926991 0001:0001



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD IL 60153-2323

Shipped to:

CUSTOMER PICK-UP -

CUSTOMER JOB- MTR 25 METERS 2025 METERS

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/28/25	10/29/25	VERBAL	METERS 2025	MTR 25		GABE TO DELIVER	Y019037

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
43IX1S3FLXXXXXXD	IPERL+ 5/8 3TS 100CF 7.5LL 4WHL SM IX1S3FLXXXXXXD BID SEQ# 10	16	16		155.00000	EA	2,480.00
43IX3S3FLXXXXXXD	IPERL+ 3/4 3TS 100CF 9LL 4WHL SM IX3S3FLXXXXXXD BID SEQ# 30	16	16		170.00000	EA	2,720.00
425396353751202MI	510M M2 S/POINT WIRED SP HR & LD NON-NON-PIT SET 5396353751202MI IN LIEU OF 42SN510MWSPHRLDTS BID SEQ# 350	27	27		155.00000	EA	4,185.00
441074620	74620 1X1X2.63 MTR CPLG MNUTXMIPT NO LEAD 5124-111 BID SEQ# 570	50	50		22.00000	EA	1,100.00

Online ADVANTAGE™

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

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

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	10,485.00
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$10,485.00

Terms: NET 30
Ordered By: VINCE

33

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



1830 Craig Park Court
St. Louis, MO 63146

INVOICE

Recommended To Be Paid \$10,485.00

Dept. Head: Greg Buchanan

Expense Acct: 41-52-60600

Date: 1/13/24 PO # _____

Invoice # Y019037
Invoice Date 10/30/25
Account # 080440
Sales Rep GABRIEL ORTEGA
Phone # 630-665-1800
Branch # 229 St. Charles, IL
Total Amount Due \$10,485.00

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

1748 1 MB 0.672 E0268X 10404 014706022840 S2 P10926991 0001:0001



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD IL 60153-2323

Shipped to:

CUSTOMER PICK-UP -

CUSTOMER JOB- MTR 25 METERS 2025 METERS

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/28/25	10/29/25	VERBAL	METERS 2025	MTR 25		GABE TO DELIVER	Y019037

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
43IX1S3FLXXXXXXD	IPERL+ 5/8 3TS 100CF 7.5LL 4WHL SM IX1S3FLXXXXXXD BID SEQ# 10	16	16		155.00000	EA	2,480.00
43IX3S3FLXXXXXXD	IPERL+ 3/4 3TS 100CF 9LL 4WHL SM IX3S3FLXXXXXXD BID SEQ# 30	16	16		170.00000	EA	2,720.00
425396353751202MI	510M M2 S/POINT WIRED SP HR & LD NON-NON-PIT SET 5396353751202MI IN LIEU OF 42SN510MWSPHRLDTS BID SEQ# 350	27	27		155.00000	EA	4,185.00
441074620	74620 1X1X2.63 MTR CPLG MNUTXMIPT NO LEAD 5124-111 BID SEQ# 570	50	50		22.00000	EA	1,100.00

Online ADVANTAGE™

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

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

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	10,485.00
				34	Other:	0.00
					Tax:	0.00
					Invoice Total:	\$10,485.00

Terms: NET 30
Ordered By: VINCE

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

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: January 28, 2026
SUBJECT: Payment Approval, DE LAGE LANDEN FINANCIAL SVCS

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #594397401 dated 02/01/2026 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>
594397401	02/01/2026	\$30,496.64	February Service

RECOMMENDATION: It is recommended that the total payment of \$30,496.64 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: 594397401
 Due Date: 02/01/2026
 Due This Period: \$30,496.64

Amount Enclosed: \$ _____

Please make check payable to

Maywood, Village of
 ATTN: AP/FINANCE DEPT
 40 MADISON ST
 MAYWOOD, IL 60153-2323

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

2100005943974010030496641

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: 594397401
 Account Number: 1660891
 Site Number: 5656023
 Invoice Date: 01/07/2026
 Period of Performance: 02/01/2026 - 02/28/2026
 Due This Period: \$30,496.64

Important Messages

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$30,496.64	\$0.00	\$30,496.64	\$0.00	\$30,496.64
Billed this Invoice	\$30,496.64	\$0.00	\$30,496.64	\$0.00	\$30,496.64
Balance Due Previous Invoices					\$0.00
Total Amount Due					\$30,496.64

(Please see the following pages for details.)

Asset Details

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

Asset Amount Total: \$30,496.64

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: January 28, 2026
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>
26-0033	01/31/2026	\$6,712.70	Prairie Path Lighting and Safety Imp
26-0036	01/31/2026	\$19,064.50	2025 Commercial Parking and Roadway
26-0039.10	01/31/2026	\$29,280.66	19 th Ave Improvements
26-0040	01/31/2026	\$23,028.00	2026 MWRD Green Infrastructure Alley Imp
26-0041	01/31/2026	\$31,050.00	2026 Lead Water Service Line Replacment
26-0042	01/31/2026	\$31,470.00	5 th Avenue Resurfacing
26-0043	01/31/2026	\$8,510.00	Randolph Street ADA Curb Ramp Replacments

RECOMMENDATION: It is recommended that the total payment of \$149,115.86 be approved for payment. The expense account to be charged: Various Accounts.



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 1/31/2026
INVOICE NO: 26-0033
BILLING THROUGH: 12/31/2025

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	90.00	\$55,800.00	\$52,700.00	\$3,100.00
TOTAL	\$62,000.00		\$55,800.00	\$52,700.00	\$3,100.00

SERVICES BY OTHERS

DESCRIPTION	AMOUNT
Ciorba Group Consulting Engineering (Invoice 33890)	\$3,612.70
TOTAL SERVICES BY OTHERS	\$3,612.70
BILL NO. 9, AMOUNT DUE THIS INVOICE	\$6,712.70

This invoice is due on 3/2/2026

CC: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$141,911.30	\$132,631.10	\$9,280.20

SERVICES BY OTHERS (ATTACHMENTS)

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



December 15, 2025
 Project No: 0021609.01
 Invoice No: 0033890

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

0021609.01 Prairie Path Lighting and Safety Improvements
Professional Services from November 1, 2025 to November 28, 2025

Professional Personnel

	Hours	Rate	Amount	
Project Manager II Vondra, Joseph	8.00	89.50	716.00	
Project Engineer I Johnson, Daniel	.50	56.50	28.25	
Engineer II Marotta, Andrei	5.00	42.00	210.00	
Engineer IV Balog, Marius	7.00	48.00	336.00	
Totals	20.50		1,290.25	
Total Labor		2.8 times	1,290.25	3,612.70

Billing Limits

	Current	Prior	To-Date	
Total Billings	3,612.70	17,498.60	21,111.30	
Limit			33,891.00	
Remaining			12,779.70	
		Total this Invoice		\$3,612.70

Outstanding Invoices

Number	Date	Balance
0033778	11/13/2025	3,166.80
Total		3,166.80

DO NOT PAY VENDOR DIRECTLY

RECOMMENDED
 FOR APPROVAL

EDWIN HANCOCK ENGINEERING CO.

DATE 12-18-25

PROJECT NO. 565-23-04020

1078



PRELIMINARY ENGINEERING PROGRESS REPORT NARRATIVE

Project Prairie Path Lighting and Safety Improvements
Ciorba No. 0021609.01

Date 12/15/2025
Month End 11/28/2025

Work this period:

1. Coordination with pole vendor.
2. Prepared prefinal plans, special provisions, and quantities.

Anticipated work next period:

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

Items Ciorba Needs from Hancock:

1. Prefinal comments.

Items Ciorba Owes the Hancock:

1. None.

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 11/21/2025

Monday, December 15, 2025

3:07:51 PM

Ciorba Group, Inc.

Employee 00542 Vondra, Joseph

Signed Joseph Vondra 11/23/2025

Approved Duane O'Laughlin 11/24/2025

		Total Hr	Sat 11/15	Sun 11/16	Mon 11/17	Tues 11/18	Wed 11/19	Thu 11/20	Fri 11/21
0021609.01	Prairie Path Lighting and Safety Improve								
03	Prefinal Plans and Specifications								
000	Reg	8.00			1.00	3.50	3.00	0.50	

Firm: Village of Maywood

DO NOT PAY VENDOR DIRECTLY

Detailed Timesheet for Period Ending 11/14/2025

Monday, December 15, 2025

3:07:51 PM

Ciorba Group, Inc.

Employee 00804 Marotta, Andrei

Signed Andrei Marotta 11/17/2025

Approved Joseph Vondra 11/17/2025

Total Hr	Sat 11/8	Sun 11/9	Mon 11/10	Tues 11/11	Wed 11/12	Thu 11/13	Fri 11/14
0021609.01	Prairie Path Lighting and Safety Improve Firm Village of Maywood						
03	Prefinal Plans and Specifications						
000	Reg						
	5.00					5.00	
11/13 - Quantities							

DO NOT PAY VENDOR DIRECTLY

Detailed Timesheet for Period Ending 11/21/2025

Monday, December 15, 2025
3:07:51 PM

Clorba Group, Inc.

Employee 00778 Johnson, Daniel

Signed Daniel Johnson 11/24/2025

Approved Joseph Vondra 11/24/2025

0021609.01
04
000

Prairie Path Lighting and Safety Improve
Final Lighting Design Submittal

Firm: Village of Maywood

Total Hr	Sat 11/15	Sun 11/16	Mon 11/17	Tues 11/18	Wed 11/19	Thurs 11/20	Fri 11/21
Reg 0.50				0.50			

DO NOT PAY VENDORS DIRECTLY

Detailed Timesheet for Period Ending 11/21/2025

Monday, December 15, 2025

3:07:51 PM

Ciorba Group, Inc.

Employee 00707 Balog, Marius

Signed Marius Balog 11/20/2025

Approved Joseph Vondra 11/24/2025

0021609.01

Prairie Path Lighting and Safety Improve

Firm: Village of Maywood

04

Final Lighting Design Submittal

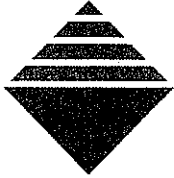
000

Reg

Total Hr	Sat 11/15	Sun 11/16	Mon 11/17	Tues 11/18	Wed 11/19	Thu 11/20	Fri 11/21
7.00					7.00		

11/19 - Final lighting design submitta

DO NOT PAY VENDOR DIRECTLY



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 1/31/2026
INVOICE NO: 26-0036
BILLING THROUGH: 12/31/2025

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, construction observation, documentation of contract quantities, and preparation of contractor pay estimates.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
CAD - II	16.25	\$110.00	\$1,787.50
ENG TECH - V	1.50	\$138.00	\$207.00
ENGINEER - II	15.00	\$120.00	\$1,800.00
ENGINEER - III	49.50	\$130.00	\$6,435.00
ENGINEER - IV	3.00	\$140.00	\$420.00
ENGINEER - VI	51.00	\$165.00	\$8,415.00
TOTAL SERVICES	136.25		\$19,064.50

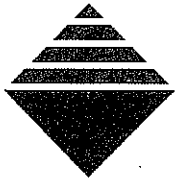
BILL NO. 6, AMOUNT DUE THIS INVOICE \$19,064.50

This invoice is due on 3/2/2026

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
\$212,502.50	\$0.00	25-1305	12/15/2025	\$22,535.00	\$34,470.00	\$22,535.00



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: LANYA SATCHELL, DIRECTOR OF FINANCE
40 MADISON STREET
MAYWOOD, IL 60153

INVOICE DATE: 01/31/2026
INVOICE NO: 26-0039.10
BILLING THROUGH: 12/31/2025

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 01/31/26 Invoice No. 26-0039.10

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
 Address
9933 W. 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. 665-25-06101 Overhead Rate 113.93
 & Supplemental Agreement(s) dated: _____ FHWA Authorization Date 12/23/24

1) Invoice Period From: 12/01/25 To: 12/31/25

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				\$509,660.00
3) Direct Salaries	\$12,508.80	\$183,584.55	\$196,093.35	\$199,916.00
4) QC/QA				
5) Payroll & Overhead				
this invoice <u>113.9300%</u>	\$14,251.28	\$209,157.89	\$223,409.17	\$232,201.00
average <u>0.0000%</u>				
6.) Fixed Fee= <u>3.8887%</u>	\$2,520.58	\$53,219.61	\$55,740.19	\$64,818.00
7) Direct Costs Prime				
8) Services by others				
Testing Services Corp. <input type="checkbox"/> DBE?		\$12,677.75	\$12,677.75	\$12,725.00
9) Total invoiced for project including this invoice			\$487,920.46	
10) Previously Invoiced		\$458,639.80		
11) Payment Due this invoice	\$29,280.66			

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 O. Peterhansen

Title
Vice President



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 1/31/2026
INVOICE NO: 26-0040
BILLING THROUGH: 12/31/2025

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, MWRD Permit, and drainage calculations.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$47,000.00	75.00	\$35,250.00	\$23,500.00	\$11,750.00
Providing Services by Others (See Invoice Info Below)	\$13,768.00	81.91	\$11,278.00	\$0.00	\$11,278.00
TOTAL	\$60,768.00		\$46,528.00	\$23,500.00	\$23,028.00

DESCRIPTION	AMOUNT
Testing Services Corp. (IN136529)	\$4,810.00
True North Consultants (INV8280)	\$6,468.00
TOTAL SERVICES BY OTHERS	11,278.00

BILL NO. 4, AMOUNT DUE THIS INVOICE \$23,028.00

This invoice is due on 3/2/2026

CC: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$46,528.00	\$16,450.00	\$30,078.00

SERVICES BY OTHERS (ATTACHMENTS)

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



INVOICE NO: IN136529

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

CLIENT	Edwin Hancock Engineering Company 9933 Roosevelt Road Westchester, IL 60154-2749
	ATTN: Ms. Lauren Moss

PROJECT	2024 Green Alley Infiltration Alley 113 and 321 Between 19th and 20th Avenues Maywood, Illinois
---------	--

P.O. #	Project Eng. Timothy Pecenak	Our Job # 099861 - 1130	Terms Code N30	Invoice Date 12/10/2025
--------	---------------------------------	----------------------------	-------------------	----------------------------

Description	Quantity	Unit Price	Amount
STAKING AND UTILITY CLEARANCE Layout Person to Mark Boring Locations, Obtain Surface Elevations and Arrange for Clearance of Underground Utilities - Hour	3.00	120.00	360.00
DRILLING AND INFILTRATION TESTING Drill Mounted on Truck or ATV with Drill Crew and Field Engineer to Perform Infiltration Testing (Portal-to-Portal) - Day	1.00	3,700.00	3,700.00
ENGINEERING SERVICES Prepare Geotechnical Report with Infiltration Test Results - Lump Sum	1.00	750.00	750.00
Total in USD:			4,810.00

DON'T PAY VENDOR DIRECTLY

RECOMMENDED FOR APPROVAL

EDWIN HANCOCK ENGINEERING CO.

DATE: 12-18-25

PROJECT NO: 365-25-17301

(1077)

Invoice

Original

Page 1 of 1

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 those 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.

TRUE NORTH CONSULTANTS

Trusted Partner. Leading Environmental Solutions.

INVOICE

Invoice Date: 12/19/2025
 Invoice #: INV8280

Client Name & Address:
 Edwin Hancock Engineering Company
 Bill Peterhansen
 9933 Roosevelt Road
 Westchester, Illinois 60154

Terms: Net 30
 Client REF/PO:
 TNC Project No: 255052
 Due Date: 1/18/2026

Project Details

Edwin Hancock Engineering Company : CCDD Soil Assessment
 Alley 113 & 321
 Alley 321: Btwn 20th & 19th; Alley 113: Btwn 20th & 19th
 Maywood, Illinois 60153

Description	Quantity	Units	Rate	Amount
CCDD Soil Assessment				
Potentially Impacted Property (PIP) Review	1	Project	\$500.00	\$500.00
Associate Consultant - Soil Sampling Labor, Sample Prep and Laboratory Coordination	8	Hour(s)	\$110.00	\$880.00
Equipment, Materials and Vehicle	1	Unit(s)	\$300.00	\$300.00
Environmental Driller	1	Project	\$2,800.00	\$2,800.00
Soil Sample Analysis - pH	6	Sample(s)	\$15.00	\$90.00
Soil Sample Analysis - BETX	2	Sample(s)	\$65.00	\$130.00
Soil Sample Analysis - Polynuclear Aromatic Hydrocarbons (PNAs)	2	Sample(s)	\$125.00	\$250.00
Soil Sample Analysis - RCRA Metals	2	Sample(s)	\$85.00	\$170.00
Soil Sample Analysis - TCLP Metal Extraction (est) (if needed)	2	Sample(s)	\$65.00	\$130.00
Soil Sample Analysis - TCLP Metal(s) (est) (if needed)	2	Sample(s)	\$14.00	\$28.00
LPC-663 Consulting & Sampling Documentation	1	Project	\$850.00	\$850.00
Principal Consultant - Report Review and QC	2	Hour(s)	\$170.00	\$340.00

Subtotal \$6,468.00
 Payments/Credits \$0.00
TOTAL DUE \$6,468.00

TRUE NORTH CONSULTANTS

Trusted Partner. Leading Environmental Solutions.

INVOICE

Invoice Date:	12/19/2025
Invoice #:	INV8280

Remit Payments To:
1000 E. Warrenville Road, Ste. 140
Naperville, IL 60563

Wire ABA Number: 071000013
Swift Code Number: CHASUS33
ACH ABA Number: 071000013
(Routing Number)
Account Name: True North
Consultants, Inc.
Account Number: 135636725

If you have questions or can provide
remittance information for your payment,
please contact Accounts Receivable at:
True North Consultants, Inc.
1000 E. Warrenville Road, Ste. 140
Naperville, IL 60563
accountsreceivable@consulttruenorth.com
630.717.2880

Note: Payment of this invoice is due by the specified due
date. All payments received beyond 30 days of the invoice
date are subject to a 1.5% late charge per month.



Thank You For Your Business!

APPROVED FOR PAYMENT (1080)
Will O'Neil
1-16-26

DO NOT PAY VENDOR DIRECTLY



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 1/31/2026
INVOICE NO: 26-0041
BILLING THROUGH: 12/31/2025

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

5652521205 - 2026 Lead Water Service Line Replacement

Engineering services related to preparation of contract documents, estimates of cost, IEPA permitting, and IEPA grant management.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$69,000.00	50.00	\$34,500.00	\$3,450.00	\$31,050.00
TOTAL	\$69,000.00		\$34,500.00	\$3,450.00	\$31,050.00

BILL NO. 3, AMOUNT DUE THIS INVOICE \$31,050.00

This invoice is due on 3/2/2026

CC: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$34,500.00	\$0.00	\$34,500.00



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 1/31/2026
INVOICE NO: 26-0042
BILLING THROUGH: 12/31/2025

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

5652523001 - 5th Avenue Resurfacing – Roosevelt Road to Bataan Drive (STP-L)

Engineering services related to preparation and submittal of Phase I BLR 19100 Report to IDOT and performing topographic survey and field inspection, preparation of preliminary plans.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Preliminary Engineering	\$22,000.00	75.00	\$16,500.00	\$5,500.00	\$11,000.00
Providing Design Engineering	\$91,000.00	20.00	\$18,200.00	\$2,730.00	\$15,470.00
Services by Testing Services Corp. (IN136582)	\$12,900.00	38.76	\$5,000.00	\$0.00	\$5,000.00
TOTAL	\$125,900.00		\$39,700.00	\$8,230.00	\$31,470.00

BILL NO. 3, AMOUNT DUE THIS INVOICE \$31,470.00

This invoice is due on 3/2/2026

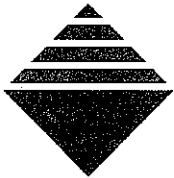
CC: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$39,700.00	\$0.00	\$39,700.00

SERVICES BY OTHERS (ATTACHMENTS)

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



Edwin Hancock Engineering Co.

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

INVOICE

INVOICE DATE: 1/31/2026
INVOICE NO: 26-0043
BILLING THROUGH: 12/31/2025

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

5652523980 - Randolph Street ADA Curb Ramp Improvements

Engineering services related to performing topographic survey and field inspections, drafting of preliminary information.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	\$37,000.00	33.00	\$12,210.00	\$3,700.00	\$8,510.00
TOTAL	\$37,000.00		\$12,210.00	\$3,700.00	\$8,510.00

BILL NO. 3, AMOUNT DUE THIS INVOICE \$8,510.00

This invoice is due on 3/2/2026

CC: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$12,210.00	\$0.00	\$12,210.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: January 28, 2026
SUBJECT: Payment Approval, H&H Electric

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

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
46870	07/31/2025	\$6,992.61
47052	08/31/2025	\$9,354.44
47310	09/30/2025	\$10,009.57

RECOMMENDATION: It is recommended that the total payment of \$26,356.62 be approved for payment. The expense account to be charged: 01-50-52100.

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

Invoice ID: 46870
 Invoice Date: 07-31-2025
 Draw ID: 648
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING & TRAFFIC SIGNAL MAINTENANCE					
LOCATION: VARIOUS - STREET LIGHTING.					
H&H WORK ORDER #: 23033, 23123, 23124, 23161, 23162, 23191.					
DATE: TUESDAY, JULY 1, 2025 - COMPLETED THE FOLLOWING WORK:					
1	9TH AVE. & HUGH MUIR LN. - REPLACED TWIST LOCK PHOTOCELL. TRIMMED BRANCHES AROUND FIXTURE, WHICH CAUSED PHOTOCELL TO SHEAR OFF.				
DATE: TUESDAY, JULY 1, 2025 - LOCATED AND MARKED JULIE DIG TICKET:					
2	A251763641 - 1405 S. 17TH AVE. & W. ADAMS ST..				
3	A251782360 - 2013 S. 6TH AVE. & W. HARVARD ST..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	116.70	350.10
	Subtotal				350.10
	TWIST LOCK PHOTOCELL	1.00	EACH	13.93	13.93
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	RED MARKING FLAGS (H&H).	8.00	EACH	.1599	1.28
	Subtotal				19.16
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	19.16	4.79
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	62.80	188.40

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Invoice ID: 46870
 Invoice Date: 07-31-2025
 Draw ID: 648
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				562.45
	DATE: WEDNESDAY, JULY 2, 2025 - COMPLETED THE FOLLOWING WORK:				
1	EAST SIDE 16TH AVE., 1ST POLE SOUTH OF WASHINGTON BLVD. - TROUBLESHOT AND REPLACED (2) FUSES.				
2	2039 S. 7TH AVE. - REPLACED DRIVER, FUSE KIT, CLEARED SHORTED CABLES, AND REPLACED 10 AMP FUSE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	116.70	350.10
	Subtotal				350.10
	STREET LIGHTING DRIVER, LIGHT EMITTING DIODE, 100 WATT.	1.00	EACH	22.69	22.69
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	1.00	EACH	12.32	12.32
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	2.00	EACH	3.34	6.68
	FUSE SLOW ACTING 10 AMP.	1.00	EACH	9.86	9.86
	Subtotal				51.55
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	51.55	12.89
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	62.80	188.40
	Subtotal				602.94
	DATE: SUNDAY, JULY 6, 2025 - COMPLETED THE FOLLOWING WORK:				
1	1ST AVE. & LAKE ST., NORTH OF LAKE ST. ON WEST SIDE - EMERGENCY LOCATE. CALLED IN BY VINCE.				

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Invoice ID: 46870
 Invoice Date: 07-31-2025
 Draw ID: 648
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DOUBLE TIME - LABOR RATE (TIME AFTER 3:30 P.M. ON SATURDAYS UNTIL MONDAY AT 12:00 A.M. AND INCLUDES ALL HOLIDAYS).	3.50	HOUR	233.40	816.90
	Subtotal				816.90
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	RED MARKING FLAGS (H&H).	8.00	EACH	.1599	1.28
	Subtotal				5.23
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	5.23	1.31
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.50	HOUR	62.80	219.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.50	HOUR	4.80	12.00
	Subtotal				1,055.24
	DATE: TUESDAY, JULY 8, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X251880874 - 1919 S. 8TH AVE. & W. HARVARD ST..				
2	WENT THROUGH 35 OTHER LOCATE REQUESTS; ALL FOR COMED HAND DIGGING BY THEIR POLE.				
3	A251891200 - 1104 N. 6TH AVE. & W. AUGUSTA ST..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	116.70	350.10
	Subtotal				350.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.50	EACH	3.95	13.83
	Subtotal				13.83
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	13.83	3.46
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	62.80	188.40

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Invoice ID: 46870
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H&H Electric Co. Job: M-0009

To:
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 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	4.80	14.40
	Subtotal				570.19
	DATE: FRIDAY, JULY 11, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A251890558 - 199 MAIN ST. & N. 15TH AVE..				
2	X251881303 - 417 S. 3RD AVE. & W. PINE ST..				
3	X251911797 - 417 S. 3RD AVE. & W. PINE ST..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	116.70	350.10
	Subtotal				350.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	3.95	11.85
	RED MARKING FLAGS (H&H).	22.00	EACH	.1599	3.52
	Subtotal				15.37
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	15.37	3.84
	3AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	62.80	188.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	4.80	14.40
	Subtotal				572.11
	DATE: WEDNESDAY, JULY 16, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A251920127 - 1900 S. MAYWOOD DR. & S. 19TH AVE..				
2	A251922784 - 910 N. 2ND AVE. & W. WALTON ST..				

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H&H Electric Co. Job: M-0009

To:
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 MAYWOOD, IL 60153

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
3	X251951744 - 820 S. 10TH AVE. & W. SCHOOL ST.. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.50	HOUR	116.70	175.05
	Subtotal				175.05
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.95	7.90
	RED MARKING FLAGS (H&H).	14.00	EACH	.1599	2.24
	Subtotal				10.14
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	10.14	2.54
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	62.80	94.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.50	HOUR	4.80	7.20
	Subtotal				289.13

DATE: FRIDAY, JULY 18, 2025 - COMPLETED THE FOLLOWING WORK:

1 11TH AVE & WASHINGTON BLVD. - UNLOADED SEMI WITH LIGHT POLES. BROUGHT REST OF MATERIALS (ARMS & BACKPLATES) TO PUBLIC WORKS YARD. RECEIVED ONLY (9) ARMS, AND (10) OF EVERYTHING ELSE.

DATE: FRIDAY, JULY 18, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:

2 X251982029 - 0 S. 19TH AVE. & W. RAILROAD ST..
 3 A251961543 - 902 S. 3RD AVE. & W. SCHOOL ST..

continued

Page: 5

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Invoice ID: 46870
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H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.50	HOUR	116.70	525.15
	Subtotal				525.15
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	RED MARKING FLAGS (H&H).	8.00	EACH	.1599	1.28
	Subtotal				5.23
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	5.23	1.31
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	62.80	62.80
	CRANE / COMBINATION DIGGER (AUGER) TRUCK.	3.50	HOUR	95.50	334.25
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				933.54
	DATE: WEDNESDAY, JULY 23, 2025 - COMPLETED THE FOLLOWING WORK:				
1	1835 S. 6TH AVE. - EMERGENCY LOCATE FOR NEW WATER INSTALL.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	116.70	116.70
	Subtotal				116.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	Subtotal				3.95
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.95	.99
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	62.80	62.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				189.24

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Invoice ID: 46870
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 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: THURSDAY, JULY 24, 2025 - LOCATED AND MARKED JULIE DIG TICKET #;				
1	A252020484 - 1901 S. 2ND AVE. & W. LEXINGTON ST..				
2	X252021351 - 1718 S. 9TH AVE. & W. HARRISON ST..				
3	X252031842 - 203 S. 15TH AVE. & W. OAK ST..				
4	X252020946 - 1300 MAYBROOK DR. & S. 1ST AVE..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	116.70	233.40
	Subtotal				233.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.50	EACH	3.95	9.88
	RED MARKING FLAGS (H&H).	16.00	EACH	.1599	2.56
	Subtotal				12.44
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	12.44	3.11
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	62.80	125.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	4.80	9.60
	Subtotal				384.15
	DATE: MONDAY, JULY 28, 2025 - COMPLETED THE FOLLOWING WORK:				
1	610 S. 11TH AVE. - EMERGENCY LOCATE PER VINCE, FOR WATER CREW.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	116.70	116.70
	Subtotal				116.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.50	EACH	3.95	1.98

continued

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To: VILLAGE OF MAYWOOD
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 MAYWOOD, IL 60153

Job Location:
 MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	Subtotal				1.98
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1.98	.50
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	62.80	62.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				186.78
	DATE: WEDNESDAY, JULY 30, 2025 - COMPLETED THE FOLLOWING WORK:				
1	600-900 BLOCK OF 3RD AVE. - RESPONDED TO STREET LIGHTS ALL OUT. FOUND 600-900 BLOCK OF 3RD AVE. & 4TH AVE. OUT. TROUBLESHOT AND FOUND CABLE TROUBLE ON WALNUT ST. BETWEEN 3RD AVE. & 4TH AVE.. LOCATED AND FAULT FOUND. FAULT LOCATED UNDER NEW DRIVEWAY. MARKED, AND CUT OUT FEED AT NORTH EAST CORNER OF 4TH AVE. & WALNUT ST. ONE LIGHT WILL REMAIN OUT. FOLLOW UP REQUIRED TO MAKE PERMANENT REPAIRS.				
2	600-700 BLOCK OF RANDOLPH ST. - RESPONDED TO STREET LIGHTS ALL OUT. TROUBLESHOT AND FOUND FAULTY SPLICE AT SOUTH EAST CORNER OF 6TH AVE. & RANDOLPH ST. RESPLICED AND VERIFIED WORKING.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	8.00	HOUR	116.70	933.60
	Subtotal				933.60
	BLUE WIRE NUT.	2.00	EACH	.7467	1.49
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	Subtotal				5.44

continued Page: 8

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

Invoice ID: 46870
 Invoice Date: 07-31-2025
 Draw ID: 648
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	5.44	1.36
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	8.00	HOUR	62.80	502.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	4.80	9.60
	Subtotal				1,452.40
1.	DATE: WEDNESDAY, JULY 30, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: A252040681 - 415 W. LEXINGTON ST. & S. 5TH AVE..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	116.70	116.70
	Subtotal				116.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	RED MARKING FLAGS (H&H).	26.00	EACH	.1599	4.16
	Subtotal				8.11
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	8.11	2.03
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	62.80	62.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				194.44

RECOMMENDED TO BE PAID

DATE: 11/14/26

DEPT HEAD: [Signature]

EXPENSE ACCT: 01-50-52100

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\$6,992.61

Invoice Total: 6,992.61

Page: 9

DATE DUE: 08-30-2025

Retainage Held

Amount Due \$6,992.61

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

Invoice ID: 47052
 Invoice Date: 08-31-2025
 Draw ID: 649
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING & TRAFFIC SIGNAL MAINTENANCE.					
LOCATION: VARIOUS					
H&H WORK ORDER #: 23241, 23242, 23244, 23245, 23248, 23249, 23307, 23359, 23360.					
DATE: MONDAY, AUGUST 4, 2025 - LOCATED AND MARKED JULIE DIG TICKET:					
1	A252092995 - 1830 S. 4TH AVE. - EMERGENCY LOCATE.	1.00	HOUR	116.70	116.70
STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).					
Subtotal					116.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	RED MARKING FLAGS (H&H).	5.00	EACH	.1599	.80
Subtotal					4.75
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.75	1.19
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	62.80	62.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
Subtotal					190.24
DATE: MONDAY, AUGUST 4, 2025 - LOCATED AND MARKED JULIE DIG TICKET:					
1	X252110373 - 1104 N. MAYWOOD DR.				
2	A252112281 - HARRISON ST. & S. 18TH AVE..				
3	A252112306 - HARRISON & S. 14TH AVE..				
4	A252112316 - HARRISON ST. & S. 10TH AVE..				

9,354.44

RECOMMENDED TO BE PAID

DATE: 1/21/26

DEPT HEAD: *Greg Bohanan*

EXPENSE ACCT: 01-50-52100

H&H ELECTRIC CO.
 2830 COMMERCE STREET
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Invoice ID: 47052
 Invoice Date: 08-31-2025
 Draw ID: 649
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
5	A252112325 - HARRISON ST. & S. 6TH AVE..				
6	A252112342 - HARRISON ST. & S. 2ND AVE..				
7	A252112355 - HARRISON ST. & S. 2ND AVE..				
8	X252120307 - 402 RANDOLPH ST. & 5TH AVE..				
9	A252120484 - 6TH AVE. & WALNUT ST..				
10	A252120493 - 5TH AVE. & WALNUT ST..				
11	X252120336 - 1018 GREEN ST. & 9TH AVE..				
12	A252120533 - GREEN ST. & 4TH AVE..				
13	X252120349 - 4TH AVE. & KEGION ST..				
14	A252120575 - 4TH AVE. & GREEN ST..				
15	A252120699 - ROOSEVLT RD. & 11TH AVE..				
16	A252120716 - ROOSEVLT RD. & 10TH AVE..				
17	A252120757 - LEGIN ST. & S. 1ST AVE..				
18	X252120530 - 1815 W. HARRISON ST. & S. 19TH AVE..				
19	A252121428 - 401 S. 19TH AVE. & W. RANDOLPH ST..				
20	A252122599 - 1644 S. 16TH AVE. & HARRISON ST..				
21	A252160939 - W. RANDOLPH ST. & S. 4TH AVE..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	116.70	350.10
	Subtotal				350.10
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	3.95	23.70
	RED MARKING FLAGS (H&H).	65.00	EACH	.1599	10.39
	Subtotal				34.09
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	34.09	8.52
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	62.80	94.20

continued

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Invoice ID: 47052
 Invoice Date: 08-31-2025
 Draw ID: 649
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	SERVICE TRUCK - EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	41.80	62.70
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	4.80	14.40
	Subtotal				564.01
1	DATE: WEDNESDAY, AUGUST 6, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: X25205223 - W. MAIN ST. & N. 7TH AVE. - EMERGENCY LOCATE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	116.70	116.70
	Subtotal				116.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	RED MARKING FLAGS (H&H).	10.00	EACH	.1599	1.60
	Subtotal				5.55
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	5.55	1.39
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	62.80	62.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				191.24
1	DATE: WEDNESDAY, AUGUST 6, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: X252171131 - 401 GREEN ST. & 5TH AVE.				
2	A251980800 - S. 19TH AVE. & OAK ST..				
3	A252171862 - 1718 S. 9TH AVE. & W. HARRISON ST..				
4	A252172687 - 1410 S. 12TH AVE. & W. ADAMS ST..				

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Invoice ID: 47052
 Invoice Date: 08-31-2025
 Draw ID: 649
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
5	A252173206 - S. 19TH AVE. & W. RAILROAD ST..				
6	X252162128 - 2037 S. 5TH AVE. & W. FILLMORE ST..				
7	A252163043 - W. RANDOLPH ST. & S. 6TH AVE..				
8	A252163211 - 511 MADISON ST. & S. 5TH AVE..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	116.70	233.40
	Subtotal				233.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	3.95	11.85
	RED MARKING FLAGS (H&H).	35.00	EACH	.1599	5.60
	Subtotal				17.45
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	17.45	4.36
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	62.80	94.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.50	HOUR	4.80	7.20
	Subtotal				356.61
	DATE: WEDNESDAY, AUGUST 6, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A252112252 - HARRISON ST. & 21ST ST. EAST TO 18TH ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.00	HOUR	116.70	816.90
	Subtotal				816.90
	UTILITY MARKING PAINT - RED (20 OZ CAN).	8.50	EACH	3.95	33.58
	RED MARKING FLAGS (H&H).	55.00	EACH	.1599	8.79

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H&H ELECTRIC CO.
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 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
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Invoice ID: 47052
 Invoice Date: 08-31-2025
 Draw ID: 649
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				42.37
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	42.37	10.59
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.00	HOUR	62.80	439.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.00	HOUR	4.80	28.80
	Subtotal				1,338.26
	DATE: SATURDAY, AUGUST 9, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A252202766 - 1919 S. 9TH AVE. & W. HARVARD ST. - EMERGENCY LOCATE. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	3.00	HOUR	175.00	525.00
	Subtotal				525.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	Subtotal				3.95
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.95	.99
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	62.80	188.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	4.80	9.60
	Subtotal				727.94
	DATE: MONDAY, AUGUST 11, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A252230627 - 1927 S. 24TH AVE. & HARVARD ST. - EMERGENCY LOCATE. OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	175.00	175.00

continued

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H&H ELECTRIC CO.
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Invoice ID: 47052
 Invoice Date: 08-31-2025
 Draw ID: 649
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				175.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	RED MARKING FLAGS (H&H).	4.00	EACH	.1599	.64
	Subtotal				4.59
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.59	1.15
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	62.80	62.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				248.34

- DATE: THURSDAY, AUGUST 14, 2025 - LOCATED
 AND MARKED JULIE DIG TICKET #:
- 1 A252181689 - 1200 S. 5TH AVE. & W. LEGION ST..
 - 2 A252181826 - 519 S. 11TH AVE. & W. WASHINGTON BLVD..
 - 3 A252183172 - 518 N. 6TH AVE. & W. SUPERIOR ST..
 - 4 A252210300 - 239 S. 17TH AVE. & W. RANDOLPH ST..
 - 5 A252232267 - 12 S. 5TH AVE. & W. OAK ST..
 - 6 A252232581 - 415 LEXINGTON ST. & S. 4TH AVE..
 - 7 A252240449 - 1913 S. 11TH AVE. & W. LEXINGTON ST..
 - 8 A252240645 - 1319 S. 1ST AVE. & MAYBROOK DR..
 - 9 A252241487 - 19TH AVE. & WASHINGTON BLVD..
 - 10 A252242449 - LEGION ST. & 1ST AVE..
 - 11 A252242469 - W. LEGION ST. & S. 1ST AVE..
 - 12 A252242497 - W. GREEN ST. & S. 5TH AVE..

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Invoice ID: 47052
 Invoice Date: 08-31-2025
 Draw ID: 649
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
13	A252243280 - 2107 S. 4TH AVE. & W. FILLMORE ST..				
14	A252250455 - 1929 S. 13TH AVE. & HARVARD ST..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	10.00	HOUR	116.70	1,167.00
	Subtotal				1,167.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	12.00	EACH	3.95	47.40
	RED MARKING FLAGS (H&H).	70.00	EACH	.1599	11.19
	Subtotal				58.59
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	58.59	14.65
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	10.00	HOUR	62.80	628.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	10.00	HOUR	4.80	48.00
	Subtotal				1,916.24

DATE: TUESDAY, AUGUST 19, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:

- 1 A252271101 - 1121 NICHOLS LN. & W. AUGUSTA ST..
- 2 A252263021 - 401 GREEN ST. & S. 5TH AVE..
- 3 X252261666 - 4TH AVE & GREEN ST..
- 4 X252261670 - 4TH AVE. & GREEN ST..
- 5 A252263040 - S. 4TH AVE. & GREEN ST..
- 6 X252261684 - S. 4TH AVE. & W. LEGION ST..
- 7 A252270572 - 1505 S. 1ST AVE. & VAN BUREN ST..
- 8 A252263053 - S. 10TH AVE. & W. ROOSEVELT RD..
- 9 X252261675 - ROOSEVELT RD. & S. 11TH AVE..

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Invoice ID: 47052
 Invoice Date: 08-31-2025
 Draw ID: 649
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
10	A252263302 - 1423 S. 11TH AVE. & W. VAN BUREN ST..				
11	A252271897 - 132 S. 9TH AVE. & W. OAK ST..				
12	A252272280 - 406 W. OAK ST. & S. 5TH AVE..				
13	A252272333 - 601 S. 6TH AVE. & W. WASHINGTON BLVD.				
14	X252271404 - 211 S. 8TH AVE. & W. MAPLE ST..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.50	HOUR	116.70	291.75
	Subtotal				291.75
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.95	15.80
	RED MARKING FLAGS (H&H).	30.00	EACH	.1599	4.80
	Subtotal				20.60
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	20.60	5.15
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	62.80	188.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	4.80	14.40
	Subtotal				520.30
	DATE: THURSDAY, AUGUST 21, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X252331491 - 1229 S. 16TH AVE. & W. ADAMS ST. - EMERGENCY LOCATE.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	175.00	175.00
	Subtotal				175.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	Subtotal				3.95

continued

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To:
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 MAYWOOD, IL 60153

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.95	.99
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	62.80	62.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	4.80	4.80
	Subtotal				247.54
DATE: MONDAY, AUGUST 25, 2025 - COMPLETED THE FOLLOWING WORK:					
1	EAST SIDE OF 17TH AVE. FROM MAYWOOD DR TO HARRISON ST. - REPORTED STREET LIGHTS ALL OUT. FOUND TRIPPED BREAKER. RESET, AND CHECKED AMPERAGE, NOT MEASURING NORMAL. CHECKED RANDOM POLES, AND VERIFIED ELECTRICAL POWER. POSSIBLE CABLE TROUBLE EXISTS; WE WILL HAVE TO SEE IF PROMBLEM PERSISTS.				
DATE: MONDAY, AUGUST 25, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:					
1	X252310572 - 817 S. 15TH AVE. & W. WARREN AVE..				
2	A252323148 - 2 N. 7TH AVE. & W. MAIN ST..				
3	A252283053 - S. 10TH AVE. & W. ROOSEVLET RD..				
4	X252310545 - W. ROOSEVELT RD. & S. 10TH AVE..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.50	HOUR	116.70	525.15
	Subtotal				525.15
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.95	15.80

continued

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 Website: www.hh-electric.com

Invoice ID: 47052
 Invoice Date: 08-31-2025
 Draw ID: 649
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	RED MARKING FLAGS (H&H).	10.00	EACH	.1599	1.60
	Subtotal				17.40
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	17.40	4.35
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.50	HOUR	62.80	282.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	4.80	19.20
	Subtotal				848.70
DATE: TUESDAY, AUGUST 26, 2025 - COMPLETED THE FOLLOWING WORK:					
1	1200 BLOCK OF NORTH MAYWOOD DR. - TROUBLESHOT AND FOUND MULTIPLE STREET LIGHT POLES NOT WORKING. 1ST POLE SOUTH OF MADISON ST. ON 13TH AVE., NEEDS FIXTURE AND FUSES. (3) STREET LIGHT POLES TO THE SOUTH HAD NO POWER. CUT IN CLEAR, SO AS TO NOT TRIP BREAKER AND TAKE OUT ALL STREET LIGHTS. FOLLOW UP TO REPAIR CABLE FAULT. (3) STREET LIGHTS WILL REMAIN OUT UNTIL REPAIRS CAN BE MADE.	4.00	HOUR	116.70	466.80
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).				
	Subtotal				466.80
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	Subtotal				3.95
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.95	.99
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	62.80	251.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	4.80	9.60

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

Invoice ID: 47052
 Invoice Date: 08-31-2025
 Draw ID: 649
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				732.54
	DATE: WEDNESDAY, AUGUST 27, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X252371801 - W. RANDOLPH ST. & W. 6TH AVE..				
2	X252371810 - W. WALNUT ST. & S. 6TH AVE..				
3	A252383755 - 509 MADISON ST. & S. 5TH AVE..				
4	A252383698 - 1508 S. 7TH AVE. & W. QUINCY ST..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.50	HOUR	116.70	525.15
	Subtotal				525.15
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	3.95	19.75
	RED MARKING FLAGS (H&H).	30.00	EACH	.1599	4.80
	Subtotal				24.55
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	24.55	6.14
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.50	HOUR	62.80	282.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.50	HOUR	4.80	21.60
	Subtotal				860.04
	DATE: SATURDAY, AUGUST 30, 2025 - COMPLETED THE FOLLOWING WORK:				
1	7TH AVE. & ST. CHARLES RD. - EMERGENCY LOCATE CALLED IN BY VINCE.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.50	HOUR	175.00	437.50

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H&H ELECTRIC CO.
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 FRANKLIN PARK, IL 60131-2927
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Invoice ID: 47052
 Invoice Date: 08-31-2025
 Draw ID: 649
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				437.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.95	3.95
	RED MARKING FLAGS (H&H).	5.00	EACH	.1599	.80
	Subtotal				4.75
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.75	1.19
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	62.80	157.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.50	HOUR	4.80	12.00
	Subtotal				612.44
				Invoice Total:	9,354.44

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DATE DUE: 09-30-2025

Retainage Held

Amount Due \$9,354.44

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

Invoice ID: 47310
 Invoice Date: 09-30-2025
 Draw ID: 650
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING & TRAFFIC SIGNAL MAINTENANCE					
LOCATION: VARIOUS - STREET LIGHTING.					
H&H WORK ORDER #: 23426, 27473.					
DATE: TUESDAY, SEPTEMBER 2, 2025 - COMPLETED THE FOLLOWING WORK:					
1	1007 S. 13TH AVE. - LOCATE AND FAULT FIND TROUBLE GOING TO THE SOUTH. HAND DUG OUTSIDE POLE AT 1011 S. 13TH AVE.. REPAIRED CABLES, RESPLICED POLE, BACKFILLED, AND VERIFIED WORKING.				
2	WASHINGTON BLVD. & 6TH AVE. - 7TH AVE.. - RESPONDED TO CALL REPORTING AREA WIDE OUTAGE. TROUBLESHOT AND ISOLATED SPAN IN TROUBLE ON 6TH AVE.. FOUND FAULTY SPLICE AT POLE, AT SOUTH EAST CORNER OF 6TH AVE., AND PINE ST. RESPLICED, REPLACED FUSE KIT, AND VERIFIED LIGHTS WORKING.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	8.00	HOUR	116.70	933.60
	Subtotal				933.60
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	4.00	EACH	8.10	32.40
	T&B#HS16-12L - HEAT SHRINK TUBE (#16AWG TO #12AWG) (8 INCH LENGTH).	4.00	EACH	3.5371	14.15
	1/C#6AWG XLP/USE-2, COPPER, STRANDED, CABLE.	30.00	FOOT	1.0941	32.82
	BLUE WIRE NUT - WING TYPE.	4.00	EACH	.7467	2.99

@ \$10,009.57

RECOMMENDED TO BE PAID
 DATE: 1/21/26
 DEPT HEAD: Tracy Budanaw
 EXPENSE ACCT: 09-50-52100

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Invoice ID: 47310
 Invoice Date: 09-30-2025
 Draw ID: 650
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
 FINANCE DEPARTMENT
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 MAYWOOD, IL 60153

Job Location:
 MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	3M - SUPER 33+ VINYL ELECTRICAL TAPE, 0.75" WIDTH X 76' LENGTH (BLACK).	2.00	ROLL	6.86	13.72
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	12.35	24.70
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT. FUSE SLOW ACTING 10 AMP.	4.00	EACH	3.35	13.40
		2.00	EACH	9.86	19.72
	Subtotal				153.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	153.90	38.48
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	8.00	HOUR	62.80	502.40
	Subtotal				1,628.38

- DATE: WEDNESDAY, SEPTEMBER 3, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:
- 1 A252390581 - 1021 S. 14TH AVE. & MAYWOOD DR..
 - 2 A252403363 - W. GREEN ST. & S. 5TH AVE..
 - 3 A252403382 - S. 4TH AVE. & W. LEGION ST..
 - 4 A252450984 - 510 S. 10TH AVE. & W. WASHINGTON BLVD.
 - 5 A252451910 - 1121 NICHOLS LN. & W. AUGUSTA ST..
 - 6 X252452290 - 307 S. 3RD AVE. & W. MAPLE ST..
- DATE: WEDNESDAY, SPETEMBER 3, 2025 - COMPLETED THE FOLLOWING WORK:
- 7 NORTH MAYWOOD DR. & 13TH AVE. AND WASHINGTON BLVD. & 6TH AVE - 7TH AVE. - PATROLLED LIGHTS REPAIRED 09-02-2025 AND VERIFIED WORKING.

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Invoice ID: 47310
 Invoice Date: 09-30-2025
 Draw ID: 650
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

Item	Description	Unit of		Unit Price	Amount
		Units	Measure		
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.50	HOUR	116.70	408.45
	Subtotal				408.45
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.95	15.80
	RED MARKING FLAGS (H&H).	20.00	EACH	.1599	3.20
	Subtotal				19.00
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	19.00	4.75
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.50	HOUR	62.80	219.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	3.00	HOUR	4.80	14.40
	Subtotal				666.40

1 DATE: THURSDAY, SEPTEMBER 4, 2025 - COMPLETED THE FOLLOWING WORK:
 SOUTH SIDE OF ST. CHARLES RD. & 7TH AVE TO 5TH AVE. - TROUBLESHOT ALL STREET LIGHTS OUT. ISOLATED SPAN LOST VOLTAGE, AND IN TROUBLE. CUT IN CLEAR, LOCATED AND FOUND FAULT. HAND DUG IN MIDDLE OF BLOCK. REPAIRED UNITDUCT AND CABLES, RESPLICED FEED POLE, BACKFILLED, AND VERIFIED WORKING.

1 DATE: THURSDAY, SEPTEMBER 4, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:
 2 A252461072 - W. LEGION ST. & S. 1ST AVE..
 3 A252461093 - W. ROOSEVELT RD. & S. 11TH AVE..
 3 X252470049 - 520 N. 1ST AVE. & SUPERIOR ST..

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H&H ELECTRIC CO.
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 Website: www.hh-electric.com

Invoice ID: 47310
 Invoice Date: 09-30-2025
 Draw ID: 650
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	8.00	HOUR	116.70	933.60
	Subtotal				933.60
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	4.00	EACH	8.10	32.40
	T&B#HS16-12L - HEAT SHRINK TUBE (#16AWG TO #12AWG) (8 INCH LENGTH).	3.00	EACH	4.30	12.90
	PINK COMPRESSION CABLE JOINT.	3.00	EACH	2.1510	6.45
	GRAY SEALANT TAPE.	.50	ROLL	21.01	10.51
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.95	7.90
	RED MARKING FLAGS (H&H).	10.00	EACH	.1599	1.60
	Subtotal				71.76
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	71.76	17.94
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	8.00	HOUR	62.80	502.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	4.80	19.20
	Subtotal				1,544.90
1	DATE: FRIDAY, SEPTEMBER 5, 2025 - COMPLETED THE FOLLOWING WORK: 17TH AVE. - MADISON ST. TO HARRISON ST. - RESPONDED TO CALL AS STREET LIGHTS OUT. FOUND NO TROUBLE. ALL LIGHTS WORKING AS THEY SHOULD.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	175.00	175.00
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	62.80	62.80
	Subtotal				237.80

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

Invoice ID: 47310
 Invoice Date: 09-30-2025
 Draw ID: 650
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: MONDAY, SEPTEMBER 8, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A252472953 - 115 S. 11TH AVE. & W. ST. CHARLES RD..				
2	A252472196 - MADISON ST. & 19TH ST..				
3	A252471269 - 1917 S. 11TH AVE. & W. LEXINGTON ST..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.50	HOUR	116.70	525.15
	Subtotal				525.15
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	3.95	23.70
	RED MARKING FLAGS (H&H).	30.00	EACH	.1599	4.80
	Subtotal				28.50
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	28.50	7.13
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.50	HOUR	62.80	282.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.50	HOUR	4.80	21.60
	Subtotal				864.98

DATE: FRIDAY, SEPTEMBER 19, 2025 - COMPLETED THE FOLLOWING WORK:
 1 505 S. 6TH AVE. - EMERGENCY LOCATE PER WATER DEPARTMENT.
 2 711 S. 6TH AVE - REPLACED (2) 10 AMP FUSES.

DATE: FRIDAY, SEPTEMBER 19, 2025 - LOCATED AND MARKED JULIE DIG TICKET #:

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Invoice ID: 47310
 Invoice Date: 09-30-2025
 Draw ID: 650
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
3	A252570285 - 1422 S. 13TH AVE. & ADAMS ST..				
4	X252580140 - W. MAIN ST. & N. 7TH AVE..				
5	A252601371 - 801 S. 13TH AVE. & WARREN ST..				
6	A252601549 - 203 S. 15TH AVE. & W. OAK ST..				
7	A252601978 - 1121 NICHOLA LN. & W. AUGUSTA ST..				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.50	HOUR	175.00	437.50
	Subtotal				437.50
	FUSE SLOW ACTING 10 AMP.	2.00	EACH	9.86	19.72
	Subtotal				19.72
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	19.72	4.93
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	62.80	157.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	4.80	9.60
	Subtotal				628.75
DATE: SATURDAY, SEPTEMBER 20, 2025 - COMPLETED THE FOLLOWING WORK:					
1	PUBLIC WORKS PROPERTY OFF OF MADISON ST. - MOVED ALL VILLAGE STOCKED STREET LIGHT POLES TO NEW AREA IN YARD PER DIRECTION OF GREG @ MAYWOOD PUBLIC WORKS.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	8.50	HOUR	175.00	1,487.50

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H&H ELECTRIC CO.
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Invoice ID: 47310
 Invoice Date: 09-30-2025
 Draw ID: 650
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.50	HOUR	62.80	282.60
	CRANE / COMBINATION DIGGER (AUGER) TRUCK.	3.50	HOUR	95.50	334.25
	Subtotal				2,104.35
1	DATE: WEDNESDAY, SEPTEMBER 24, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: A252650825 - 1905 S. 10TH AVE. & W. LEXINGTON ST..				
2	A252651317 - 1223 S. 21ST AVE. & W. ADAMS ST..				
3	A252403363 - W. GREEN ST. & S. 5TH AVE..				
4	X252660641 - 39 LEGION ST. & GREENWOOD AVE..				
5	A252660792 - 20TH AVE. & ST. CHARLES RD..				
6	X252661633 - 1903 S. 12TH AVE. & LEXINGTON ST..				
7	X252661630 - 2119 S. 11TH AVE. & W. FILLMORE ST..				
8	A252662425 - 1925 S. 10TH AVE. & HARVARD ST..				
9	X252661621 - 1825 S. 10TH AVE. & W. BATAAN DR..				
10	X252661616 - 1832 S. 10TH AVE. & W. LEXINGTON ST..				
11	A252662391 - 1913 S. 11TH AVE. & W. LEXINGTON ST..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.50	HOUR	116.70	875.25
	Subtotal				875.25
	UTILITY MARKING PAINT - RED (20 OZ CAN).	9.00	EACH	3.95	35.55

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H&H ELECTRIC CO.
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Invoice ID: 47310
 Invoice Date: 09-30-2025
 Draw ID: 650
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	RED MARKING FLAGS (H&H).	40.00	EACH	.1599	6.40
	Subtotal				41.95
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	41.95	10.49
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.50	HOUR	62.80	471.00
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	7.50	HOUR	4.80	36.00
	Subtotal				1,434.69
	DATE: FRIDAY, SEPTEMBER 26, 2025 - LOCATED AND MARKED JULIE DIG TICKET#:				
1	A252661684 - 605 N. 9TH AVE. & SUPERIOR ST..				
2	A252403363 - W. GREEN ST. & S. 5TH AVE..				
3	X252671052 - 1403 S. 2ND AVE. & QUINCY ST..				
4	A252680900 - W. GREEN ST. & S. 5TH AVE.. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	116.70	233.40
	Subtotal				233.40
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.95	7.90
	RED MARKING FLAGS (H&H).	15.00	EACH	.1599	2.40
	Subtotal				10.30
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	10.30	2.58
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	62.80	125.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	4.80	9.60
	Subtotal				381.48

continued

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Invoice ID: 47310
 Invoice Date: 09-30-2025
 Draw ID: 650
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
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 FINANCE DEPARTMENT
 40 MADISON STREET
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Job Location:
 MAYWOOD

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	DATE: TUESDAY, SEPTEMBER 30, 2025 - LOCATED AND MARKED JULIE DIG TICKET #: A252720539 - 146 S. 9TH AVE. & W. OAK ST..				
2	X252721226 - 1920 S. 10TH AVE. & HARVARD ST..				
3	A252721858 - 1902 S. 10TH AVE. & W. LEXINGTON ST..				
4	A252721496 - 1907 S. 21ST AVE. & LEXINGTON ST..				
5	A252403382 - S. 4TH AVE. & W. LEGION ST..				
6	DATE: TUESDAY, SEPTEMBER 30, 2025 - COMPLETED THE FOLLOWING WORK: 1307 S. 8TH AVE. - INSTALLED POLE HANDHOLE DOOR.				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	175.00	350.00
	Subtotal				350.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	3.95	11.85
	RED MARKING FLAGS (H&H).	10.00	EACH	.1599	1.60
	UNIVERSAL POLE HANDHOLE DOOR.	1.00	EACH	14.58	14.58
	Subtotal				28.03
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	28.03	7.01
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	62.80	125.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.50	HOUR	4.80	7.20
	Subtotal				517.84
	Invoice Total:				10,009.57
Page: 9	DATE DUE: 10-30-2025	Retainage Held			
		Amount Due			\$10,009.57

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: January 28, 2026
SUBJECT: Payment Approval, Illinois Department of Transportation

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for traffic signal intersection maintenance.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
67129	12/01/2025	\$5,166.24
67630	12/05/2025	\$5,166.24

RECOMMENDATION: It is recommended that the total payments of \$10,332.48 be approved for payment. The expense account to be charged: 01-50-52400.



**Illinois Department
of Transportation**

ACCOUNTS RECEIVABLE INVOICE

Maywood, Village of
Attn: Lanya D. Satchell - Director of Finance
40 Madison St
Maywood, IL 60153

Responsibility Code: 9170
Invoice No: 67129
Date: 12/1/2025
Revenue Code : 6511
Payer No: 3770000001554

T/S No.	Location	Share	Monthly Cost
14183	5th Avenue @ Main Street/ St. Charles T-01a Traffic Signal Intersection (Permanent)	50%	4 / 25 \$303.90 5 / 25 \$303.90 6 / 25 \$303.90 Subtotal \$911.70
14190	Washington Boulevard @ 5th Avenue T-01a Traffic Signal Intersection (Permanent)	50%	4 / 25 \$303.90 5 / 25 \$303.90 6 / 25 \$303.90 Subtotal \$911.70
14195	Madison Street @ 5th Avenue T-01a Traffic Signal Intersection (Permanent)	50%	4 / 25 \$303.90 5 / 25 \$303.90 6 / 25 \$303.90 Subtotal \$911.70
14215	Madison Street @ 17th Avenue T-01a Traffic Signal Intersection (Permanent)	75%	4 / 25 \$455.84 5 / 25 \$455.84 6 / 25 \$455.84 Subtotal \$1,367.52

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Make check payable to STATE TREASURER and mail to:

ILLINOIS DEPARTMENT OF TRANSPORTATION

Attention: Financial Services
201 West Center Court
Schaumburg, IL 60196

Phone: 847-705-4032 Fax: 847-705-4750



**Illinois Department
of Transportation**

ACCOUNTS RECEIVABLE INVOICE

Maywood, Village of
Attn: Lanya D. Satchell - Director of Finance
40 Madison St
Maywood, IL 60153

Responsibility Code: 9170
Invoice No: 67129
Date: 12/1/2025
Revenue Code: 6511
Payer No: 3770000001554

T/S No.	Location	Share	Monthly Cost
3656	IL 171/1st Avenue @ Warren T-01a Traffic Signal Intersection (Permanent)	33.333%	4 / 25 \$202.59 5 / 25 \$202.59 6 / 25 \$202.59 Subtotal \$607.77
3720	Lexington Avenue @ 25th Avenue T-01a Traffic Signal Intersection (Permanent)	25%	4 / 25 \$151.95 5 / 25 \$151.95 6 / 25 \$151.95 Subtotal \$455.85

CA 5,166.24

Recommended to Be Paid
Dept. Head: *Greg Buchanan*
Expense Acct: *01-50-52400*
Date: *1/14/26* PO # _____

TOTAL AMOUNT DUE	\$5,166.24
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PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Make check payable to STATE TREASURER and mail to:

ILLINOIS DEPARTMENT OF TRANSPORTATION
Attention: Financial Services
201 West Center Court
Schaumburg, IL 60196
Phone: 847-705-4032 Fax: 847-705-4750



Maywood, Village of
Attn: Lanya D. Satchell - Director of Finance
40 Madison St
Maywood, IL 60153

Responsibility Code: 9170
Invoice No: 67630
Date: 12/5/2025
Revenue Code: 6511
Payer No: 3770000001554

T/S No.	Location	Share	Monthly Cost
14183	5th Avenue @ Main Street/ St. Charles T-01a Traffic Signal Intersection (Permanent)	50 %	7 / 25 \$303.90 8 / 25 \$303.90 9 / 25 \$303.90 Subtotal \$911.70
14190	Washington Boulevard @ 5th Avenue T-01a Traffic Signal Intersection (Permanent)	50 %	7 / 25 \$303.90 8 / 25 \$303.90 9 / 25 \$303.90 Subtotal \$911.70
14195	Madison Street @ 5th Avenue T-01a Traffic Signal Intersection (Permanent)	50 %	7 / 25 \$303.90 8 / 25 \$303.90 9 / 25 \$303.90 Subtotal \$911.70
14215	Madison Street @ 17th Avenue T-01a Traffic Signal Intersection (Permanent)	75 %	7 / 25 \$455.84 8 / 25 \$455.84 9 / 25 \$455.84 Subtotal \$1,367.52

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Make check payable to STATE TREASURER and mail to:

ILLINOIS DEPARTMENT OF TRANSPORTATION

Attention: Financial Services

201 West Center Court

Schaumburg, IL 60196

Phone: 847-705-4032 Fax: 847-705-4750



**Illinois Department
of Transportation**

ACCOUNTS RECEIVABLE INVOICE

Maywood, Village of
Attn: Lanya D. Satchell - Director of Finance
40 Madison St
Maywood, IL 60153

Responsibility Code: 9170
Invoice No: 67630
Date: 12/5/2025
Revenue Code: 6511
Payer No: 3770000001554

T/S No.	Location	Share	Monthly Cost
3656	IL 171/1st Avenue @ Warren T-01a Traffic Signal Intersection (Permanent)	33.333 %	7 / 25 \$202.59 8 / 25 \$202.59 9 / 25 \$202.59 Subtotal \$607.77
3720	Lexington Avenue @ 25th Avenue T-01a Traffic Signal Intersection (Permanent)	25 %	7 / 25 \$151.95 8 / 25 \$151.95 9 / 25 \$151.95 Subtotal \$455.85

Recommended To Be Paid \$5,166.24
Dept. Head: Alex Buchanan
Expense Acct: 01-50-52400
Date: 1/14/26 PO # _____

TOTAL AMOUNT DUE	\$5,166.24
-------------------------	-------------------

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE
Make check payable to STATE TREASURER and mail to:
ILLINOIS DEPARTMENT OF TRANSPORTATION
Attention: Financial Services
201 West Center Court
Schaumburg, IL 60196
Phone: 847-705-4032 Fax: 847-705-4750

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: January 28, 2026
SUBJECT: Payment Approval, Illinois Public Safety Agency Network

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #0048068 dated 12/31/2025 for bullet billing and mini bullet billing for the Village of Maywood Police Department.

RECOMMENDATION: It is recommended that the total payment of \$7,074.00 be approved for payment. The expense account to be charged: 01-40-52400.



Illinois Public Safety Agency Network

8755 West Higgins Road, Suite 190
Chicago, IL 60631

773-693-3000 www.ipsan.org

Invoice

Date	Invoice #
12/31/2025	0048068

Bill To
Jason Smith C/O Maywood PD 125 S 5th Ave Maywood, IL 60153

Account #
330

Item	Description	Qty	Rate	Amount
BULLET TIER 1	BULLET billing at \$52 per month for 6 months	5	312.00	1,560.00
BULLET TIER 2	BULLET billing at \$41 per month for 6 months	5	246.00	1,230.00
BULLET TIER 3	BULLET billing at \$30 per month for 6 months	23	180.00	4,140.00
MINI BULLET	MINI BULLET billing at \$12 per month for 6 months	2	72.00	144.00

RECOMMENDED TO BE PAID

DATE: 1/5/2026

DEPT HEAD: [Signature]

EXPENSE ACCT: 01-40-52400

PO# _____

Invoice Total	\$7,074.00
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For Billing Period January 1, 2026 to June 30, 2026

Customer Total Balance	\$7,074.00
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Please return one copy of the invoice along with your check made payable to:
Illinois Public Safety Agency Network.
 8755 West Higgins Road, Chicago, IL 60631

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: January 28, 2026
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>
0006818437	12/31/2025	\$148,286.29	Residential Trash Service
MW2860	11/15/2025	\$7,512.00	Waste Disposal
MW2930	12/31/2025	\$5,306.61	Waste Disposal

RECOMMENDATION: It is recommended that the total payments of \$161,104.90 be approved for payment. The expense account to be charged: 41-55-57400.



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

INVOICE

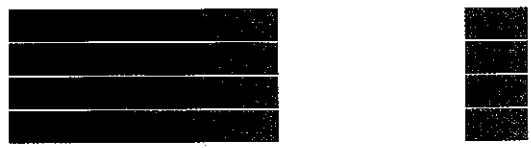
INVOICE NO.	MW2860
PAGE	1 of 10
DATE	11/15/25
CUSTOMER NO.	1051

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
11/01/25	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-91303	0.45 TN	\$53.47	\$53.47
11/01/25	MS	MSW Reference: m Vehicle: VILLAGE OF MAYWOOD	MW-91306	0.68 TN	\$53.47	\$53.47
11/01/25	MS	MSW Reference: m Vehicle: VILLAGE OF MAYWOOD	MW-91308	0.53 TN	\$53.47	\$53.47
11/01/25	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-91311	0.36 TN	\$53.47	\$53.47
11/01/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91313	0.38 TN	\$53.47	\$53.47
11/01/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91317	0.27 TN	\$53.47	\$53.47
11/01/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91322	0.23 TN	\$53.47	\$53.47
11/01/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91323	0.08 TN	\$53.47	\$53.47
11/01/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91325	0.22 TN	\$53.47	\$53.47
11/03/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91336	0.32 TN	\$53.47	\$53.47
11/03/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-91359	0.40 TN	\$53.47	\$53.47
11/03/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91382	0.11 TN	\$53.47	\$53.47

\$7,512.00

RECOMMENDED TO BE PAID
 DATE: 1/7/25
 DEPT HEAD: Greg Buchanan
 EXPENSE ACCT: 01-50-52400
 PO#





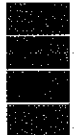
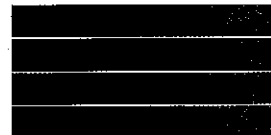
LRS - Maywood
 1201 Greenwood Ave
 Maywood, IL 60153
 Phone : 773-733-7729
 Email: MyDisposal@LRSrecycles.com

INVOICE

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
11/03/25	MS	MSW Reference: 201	MW-91388	0.49 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
11/03/25	MS	MSW	MW-91393	0.37 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
11/04/25	MS	MSW	MW-91413	0.73 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
11/04/25	MS	MSW	MW-91417	0.20 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
11/04/25	MS	MSW	MW-91439	0.05 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
11/04/25	MS	MSW Reference: 246	MW-91475	1.27 TN	\$53.47	\$67.91
		Vehicle: VILLAGE OF MAYWOOD				
11/05/25	MS	MSW	MW-91502	0.21 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
11/05/25	MS	MSW	MW-91514	0.71 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
11/05/25	MS	MSW	MW-91524	0.03 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
11/05/25	MS	MSW	MW-91533	0.07 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
11/05/25	MS	MSW	MW-91545	0.90 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
11/05/25	MS	MSW Reference: 235	MW-91568	0.05 TN	\$53.47	\$53.47
		Vehicle: VILLAGE OF MAYWOOD				
11/06/25	MS	MSW Reference: 201	MW-91593	0.33 TN	\$53.47	\$53.47





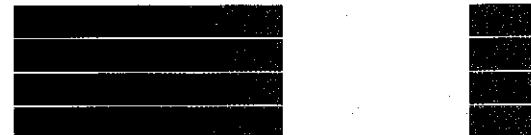
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 1201 Greenwood Ave
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VILLAGE OF MAYWOOD
 40 MADISON ST
 GREG BUCHANAN -PUBLIC WORKS DIR
 MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
11/06/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-91622	0.42 TN	\$53.47	\$53.47
11/06/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-91623	0.28 TN	\$53.47	\$53.47
11/06/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-91633	0.75 TN	\$53.47	\$53.47
11/06/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-91637	0.53 TN	\$53.47	\$53.47
11/06/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-91640	0.11 TN	\$53.47	\$53.47
11/06/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-91650	0.21 TN	\$53.47	\$53.47
11/06/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-91669	0.37 TN	\$53.47	\$53.47
11/06/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-91674	0.27 TN	\$53.47	\$53.47
11/06/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-91679	0.34 TN	\$53.47	\$53.47
11/07/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-91703	1.03 TN	\$53.47	\$55.07
		Vehicle: VILLAGE OF MAYWOOD				





LRS - Maywood
 1201 Greenwood Ave
 Maywood, IL 60153
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VILLAGE OF MAYWOOD
 40 MADISON ST
 GREG BUCHANAN -PUBLIC WORKS DIR
 MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
11/07/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-91704	0.31 TN	\$53.47	\$53.47
11/07/25	MS	MSW Reference: m Vehicle: VILLAGE OF MAYWOOD	MW-91707	0.46 TN	\$53.47	\$53.47
11/07/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-91708	0.32 TN	\$53.47	\$53.47
11/07/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91719	0.99 TN	\$53.47	\$53.47
11/07/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91723	0.56 TN	\$53.47	\$53.47
11/07/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91726	0.13 TN	\$53.47	\$53.47
11/07/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91727	0.03 TN	\$53.47	\$53.47
11/07/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91741	0.22 TN	\$53.47	\$53.47
11/08/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91769	0.35 TN	\$53.47	\$53.47
11/08/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91771	0.57 TN	\$53.47	\$53.47
11/08/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91773	0.57 TN	\$53.47	\$53.47
11/08/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91775	0.53 TN	\$53.47	\$53.47
11/08/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91777	0.33 TN	\$53.47	\$53.47





LRS - Maywood
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INVOICE

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
11/08/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91778	0.21 TN	\$53.47	\$53.47
11/08/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91782	0.45 TN	\$53.47	\$53.47
11/08/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91783	0.30 TN	\$53.47	\$53.47
11/08/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91789	0.38 TN	\$53.47	\$53.47
11/08/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91792	0.50 TN	\$53.47	\$53.47
11/08/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91794	0.55 TN	\$53.47	\$53.47
11/10/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91816	1.01 TN	\$53.47	\$54.00
11/10/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91819	2.38 TN	\$53.47	\$127.26
11/10/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91820	0.07 TN	\$53.47	\$53.47
11/10/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91825	0.06 TN	\$53.47	\$53.47
11/10/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91827	2.22 TN	\$53.47	\$118.70
11/10/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91833	2.33 TN	\$53.47	\$124.59
11/10/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91835	0.04 TN	\$53.47	\$53.47
11/10/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-91837	0.67 TN	\$53.47	\$53.47





LRS - Maywood
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INVOICE

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
11/10/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-91860	1.12 TN	\$53.47	\$59.89
11/12/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91986	1.09 TN	\$53.47	\$58.28
11/12/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91987	0.02 TN	\$53.47	\$53.47
11/12/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-92000	1.05 TN	\$53.47	\$56.14
11/12/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-92005	0.47 TN	\$53.47	\$53.47
11/12/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-92009	0.06 TN	\$53.47	\$53.47
11/12/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-92015	0.89 TN	\$53.47	\$53.47
11/12/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-92023	9.22 TN	\$53.47	\$492.99
11/12/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-92037	0.39 TN	\$53.47	\$53.47
11/12/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-92041	0.41 TN	\$53.47	\$53.47
11/12/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-92042	2.91 TN	\$53.47	\$155.60
11/12/25	MS	MSW Reference: pu Vehicle: VILLAGE OF MAYWOOD	MW-92059	0.06 TN	\$53.47	\$53.47





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

INVOICE

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CUSTOMER NO.	1051

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
11/12/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-92063	0.40 TN	\$53.47	\$53.47
11/13/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-92099	4.59 TN	\$53.47	\$245.43
11/13/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-92100	0.78 TN	\$53.47	\$53.47
11/13/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-92103	0.76 TN	\$53.47	\$53.47
11/13/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-92108	0.47 TN	\$53.47	\$53.47
11/13/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-92109	0.96 TN	\$53.47	\$53.47
11/13/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-92114	0.54 TN	\$53.47	\$53.47
11/13/25	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-92116	0.43 TN	\$53.47	\$53.47
11/13/25	MS	MSW Reference: 249 Vehicle: VILLAGE OF MAYWOOD	MW-92122	2.80 TN	\$53.47	\$149.72
11/13/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-92123	0.61 TN	\$53.47	\$53.47
11/13/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-92126	0.02 TN	\$53.47	\$53.47





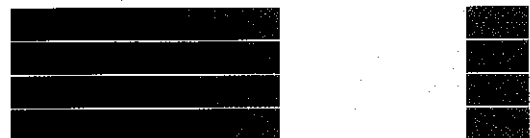
LRS - Maywood
 1201 Greenwood Ave
 Maywood, IL 60153
 Phone : 773-733-7729
 Email: MyDisposal@LRSrecycles.com

INVOICE

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 236				
11/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92146	0.65 TN	\$53.47	\$53.47
11/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92158	0.61 TN	\$53.47	\$53.47
11/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92164	0.44 TN	\$53.47	\$53.47
11/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92167	0.08 TN	\$53.47	\$53.47
11/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92170	0.49 TN	\$53.47	\$53.47
		Reference: 201				
11/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92175	0.67 TN	\$53.47	\$53.47
		Reference: 247				
11/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92176	0.41 TN	\$53.47	\$53.47
11/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92180	2.86 TN	\$53.47	\$152.92
11/13/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92186	0.38 TN	\$53.47	\$53.47
		Reference: WHITE PICK UP				
11/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92213	0.25 TN	\$53.47	\$53.47
11/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92218	0.01 TN	\$53.47	\$53.47
11/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92223	0.41 TN	\$53.47	\$53.47
		Reference: 201				





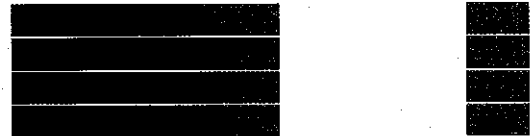
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VILLAGE OF MAYWOOD
 40 MADISON ST
 GREG BUCHANAN -PUBLIC WORKS DIR
 MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
11/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-92224	0.04 TN	\$53.47	\$53.47
11/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-92280	0.30 TN	\$53.47	\$53.47
11/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-92289	0.25 TN	\$53.47	\$53.47
11/14/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92291	1.00 TN	\$53.47	\$53.47
11/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-92302	0.64 TN	\$53.47	\$53.47
11/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92306	0.61 TN	\$53.47	\$53.47
11/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: m	MW-92309	0.50 TN	\$53.47	\$53.47
11/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: m	MW-92315	0.44 TN	\$53.47	\$53.47
11/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92317	0.50 TN	\$53.47	\$53.47
11/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92320	2.46 TN	\$53.47	\$131.54
11/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-92322	0.56 TN	\$53.47	\$53.47





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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT	
11/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92325	1.15 TN	\$53.47	\$61.49	
11/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92326	0.38 TN	\$53.47	\$53.47	
11/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-92328	0.34 TN	\$53.47	\$53.47	
11/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92329	0.51 TN	\$53.47	\$53.47	
11/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 239	MW-92333	0.60 TN	\$53.47	\$53.47	
11/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-92334	0.37 TN	\$53.47	\$53.47	
11/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92338	0.44 TN	\$53.47	\$53.47	
11/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-92341	0.04 TN	\$53.47	\$53.47	
11/15/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Vehicle: VILLAGE OF MAYWOOD	MW-92344	0.85 TN	\$53.47	\$53.47	
Material Summary							
MS MSW						79.58 TN	\$7,512.00

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total
\$15,762.42	\$18,821.47	\$17,389.18	\$21,614.70	\$7,512.00

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.

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



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



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

CUSTOMER NO	159458
INVOICE DATE	12/31/2025
INVOICE NO	0006818437
CUSTOMER PO	
DUE DATE	1/30/2026
BALANCE FWD	\$441,121.96
PAYMENTS	\$-152,819.47
CREDITS	\$0.00
CHARGES	\$148,286.29
BALANCE DUE	\$436,588.78

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

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
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New Charges

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

12/1/2025 - 12/31/2025	6,500.00	Weekly	ORGANICS TAKE ALL	\$17,483.63
12/1/2025 - 12/31/2025	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	\$76,927.98
12/1/2025 - 12/31/2025	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	\$27,973.81
12/31/2025	484.40		DISPOSAL COST (RESIDENTIAL)	\$25,900.87

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
\$ 148,286.29	\$ 146,333.03	\$ 0.00	\$ 0.00	\$ 141,969.46	\$ 436,588.78

LRS

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

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

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
159458	12/31/2025	0006818437	\$ 436,588.78
YOUR REFERENCE NO		AMOUNT PAID	
		\$	

Visit us on-line to make your payment



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 1201 Greenwood Ave
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INVOICE

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
12/16/25	MS	MSW Reference: 239 Vehicle: VILLAGE OF MAYWOOD	MW-94416	5.91 TN	\$53.47	\$316.01
12/16/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-94429	0.14 TN	\$53.47	\$53.47
12/16/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-94433	0.45 TN	\$53.47	\$53.47
12/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-94469	0.30 TN	\$53.47	\$53.47
12/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-94501	1.69 TN	\$53.47	\$90.36
12/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-94507	2.81 TN	\$53.47	\$150.25
12/18/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-94537	0.04 TN	\$53.47	\$53.47
12/18/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-94581	0.12 TN	\$53.47	\$53.47
12/18/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-94587	0.10 TN	\$53.47	\$53.47
12/18/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-94588	0.47 TN	\$53.47	\$53.47
12/19/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-94614	0.85 TN	\$53.47	\$53.47
12/19/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-94616	0.18 TN	\$53.47	\$53.47

\$ 5,306.61

RECOMMENDED TO BE PAID
 DATE: 1/21/25
 DEPT HEAD: Greg Buchanan
 EXPENSE ACCT: 01-50-52400
 PO# _____





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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
12/19/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-94619	0.08 TN	\$53.47	\$53.47
12/19/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-94626	0.44 TN	\$53.47	\$53.47
12/19/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-94636	0.29 TN	\$53.47	\$53.47
12/19/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-94640	0.82 TN	\$53.47	\$53.47
12/19/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-94642	0.53 TN	\$53.47	\$53.47
12/22/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-94712	1.07 TN	\$53.47	\$57.21
12/22/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-94713	1.39 TN	\$53.47	\$74.32
12/22/25	MS	MSW Reference: 1 Vehicle: VILLAGE OF MAYWOOD	MW-94734	0.27 TN	\$53.47	\$53.47
12/22/25	MS	MSW Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-94735	0.17 TN	\$53.47	\$53.47
12/22/25	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-94739	0.60 TN	\$53.47	\$53.47
12/22/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-94740	0.60 TN	\$53.47	\$53.47
12/22/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-94747	0.05 TN	\$53.47	\$53.47





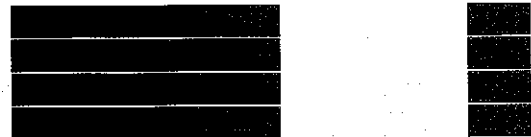
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VILLAGE OF MAYWOOD
 40 MADISON ST
 GREG BUCHANAN -PUBLIC WORKS DIR
 MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 253				
12/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-94748	0.21 TN	\$53.47	\$53.47
		Reference: 201				
12/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-94778	1.03 TN	\$53.47	\$55.07
12/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-94783	0.89 TN	\$53.47	\$53.47
12/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-94799	0.17 TN	\$53.47	\$53.47
12/23/25	MT	Vehicle: VILLAGE OF MAYWOOD MATTRESS	MW-94799	2.00 EA	\$25.00	\$50.00
12/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-94800	0.86 TN	\$53.47	\$53.47
		Reference: 201				
12/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-94803	0.13 TN	\$53.47	\$53.47
12/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-94805	2.40 TN	\$53.47	\$128.33
12/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-94814	7.42 TN	\$53.47	\$396.75
		Reference: chips				
12/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-94818	2.20 TN	\$53.47	\$117.63
12/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-94829	2.43 TN	\$53.47	\$129.93
		Reference: CHIPS				
12/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-94830	0.15 TN	\$53.47	\$53.47





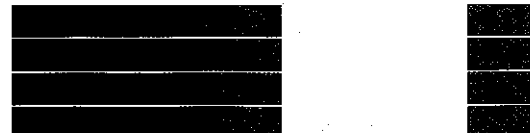
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VILLAGE OF MAYWOOD
 40 MADISON ST
 GREG BUCHANAN -PUBLIC WORKS DIR
 MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
12/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-94842	1.34 TN	\$53.47	\$71.65
12/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-94849	1.18 TN	\$53.47	\$63.09
12/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-94850	2.37 TN	\$53.47	\$126.72
12/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-94852	0.81 TN	\$53.47	\$53.47
12/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-94859	0.51 TN	\$53.47	\$53.47
12/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-94860	0.92 TN	\$53.47	\$53.47
12/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-94882	0.80 TN	\$53.47	\$53.47
12/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-94889	0.73 TN	\$53.47	\$53.47
12/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-94893	1.34 TN	\$53.47	\$71.65
12/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-94895	2.37 TN	\$53.47	\$126.72
12/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-94899	1.50 TN	\$53.47	\$80.21
12/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-94900	0.21 TN	\$53.47	\$53.47





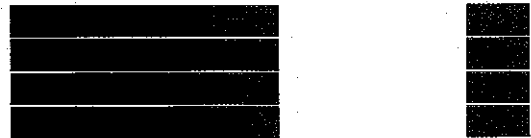
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VILLAGE OF MAYWOOD
 40 MADISON ST
 GREG BUCHANAN -PUBLIC WORKS DIR
 MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
12/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-94913	1.02 TN	\$53.47	\$54.54
12/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: chips	MW-94916	2.28 TN	\$53.47	\$121.91
12/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-94927	0.65 TN	\$53.47	\$53.47
12/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-94930	0.36 TN	\$53.47	\$53.47
12/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-94931	3.32 TN	\$53.47	\$177.52
12/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-94933	0.20 TN	\$53.47	\$53.47
12/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-94988	1.53 TN	\$53.47	\$81.81
12/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-95015	0.12 TN	\$53.47	\$53.47
12/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-95018	0.10 TN	\$53.47	\$53.47
12/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-95019	0.07 TN	\$53.47	\$53.47
12/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-95024	0.07 TN	\$53.47	\$53.47
12/26/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-95027	0.25 TN	\$53.47	\$53.47





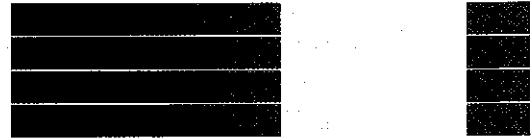
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VILLAGE OF MAYWOOD
 40 MADISON ST
 GREG BUCHANAN -PUBLIC WORKS DIR
 MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 232				
12/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-95181	0.72 TN	\$53.47	\$53.47
12/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-95185	0.86 TN	\$53.47	\$53.47
		Reference: 12340				
12/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-95187	1.45 TN	\$53.47	\$77.53
12/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-95189	0.66 TN	\$53.47	\$53.47
12/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-95217	0.37 TN	\$53.47	\$53.47
		Reference: 253				
12/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-95225	0.86 TN	\$53.47	\$53.47
		Reference: 201				
12/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-95228	0.87 TN	\$53.47	\$53.47
12/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-95230	0.81 TN	\$53.47	\$53.47
		Reference: 201				
12/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-95233	0.54 TN	\$53.47	\$53.47
12/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-95306	1.01 TN	\$53.47	\$54.00
		Reference: 253				
12/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-95312	1.25 TN	\$53.47	\$66.84
		Vehicle: VILLAGE OF MAYWOOD				





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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
12/31/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-95319	0.23 TN	\$53.47	\$53.47
Material Summary						
	MS	MSW			70.94 TN	\$5,256.61
	MT	MATTRESS			2.00 EA	\$50.00

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total
\$9,027.58	\$16,245.50	\$8,250.42	\$8,158.82	\$5,306.61

Please detach coupon and remit with payment

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

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



INVOICE NO.	MW2930
PAGE	7 of 7
DATE	12/31/25
CUSTOMER NO.	1051

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: Lanya Satchell, Acting Village Manager
DATE: January 28, 2026
SUBJECT: Payment Approval, M.A.B.A.S. Division 20

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for 2026 Annual Dues for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommended that the total payments of \$7,000.00 be approved for payment. The expense account to be charged: 01-41-56100.

Invoice

January 15, 2026

MABAS DIVISION 20 - ANNUAL DUES - 2026
c/o Norwood Park Fire Department
7447 W. Lawrence Ave Harwood Heights, IL 60706
Attn: Fire Chief Jeff Peistrup
j.peistrup@norwoodparkfire.org



Bill To:
Chief Craig Bronaugh
Maywood Fire Department
700 St. Charles Road
Maywood, IL 60153
cbronaugh@maywoodfire-il.org

DESCRIPTION	AMOUNT
Membership Dues	\$ 4,550.00
Special Operations Teams	\$ 2,200.00
MABAS Illinois Dues	\$ 250.00
Total	\$ 7,000.00

Dues must be paid on or before June 30

*** Checks can be brought to monthly meeting or mail to Norwood Park Fire Department at above address***

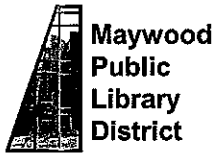
RECOMMENDED TO BE PAID
DATE: <u>Jan 15, 2026</u>
DEPT HEAD: <u>[Signature]</u>
EXPENSE ACCT: <u>01-41-56100</u>

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: January 28, 2026
SUBJECT: Payment Approval, Maywood Public Library

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 01/07/2026 for Personal Property Tax Replacement for January 2026.

RECOMMENDATION: It is recommended that the total payments of \$12,612.26 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

January 7, 2026

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 **\$12,612.26**

Month	Village Payment	Percentage	MPLD Share
January 2026	\$160,114.99	0.07877	\$ 12,612.26

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, sweeping horizontal line extending to the right.

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

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

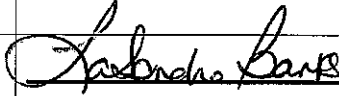
**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: January 28, 2026
SUBJECT: Payment Approval, MyVillage Project Technologies

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #0020 dated 01/21/2026 for Community Education Platform Development – Acceptance of Proposal.

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

VILLAGE OF MAYWOOD CHECK REQUEST FORM

CHECK RECIPIENT:	MyVillage Project Technologies	
ADDRESS:	40 E. Adams Street; Suite 225	
CITY/STATE/ZIP:	Jacksonville, FL 32202	
AMOUNT OF CHECK:	\$20,000.00	
EXPENSE ACCOUNT:	01-21-52400	
TAX ID#:		
PURPOSE FOR REQUEST:	Community Education Platform Development for Covenant Project and Cities Addressing Fees & Fines Equitably (CAFFE).	
SUBMITTING DEPARTMENT:	Community Engagement	
INDIVIDUAL SUBMITTING REQUEST:	LaSondra Banks	
AUTHORIZATION:		<u>1/21/24</u> DATE
FINANCE DIRECTOR:		
	DATE	
VILLAGE MANAGER:		
	DATE	
PLEASE ATTACH SUPPORTING DOCUMENTATION		
ADDITIONAL REQUEST:		



MyVillage Project Technologies
40 E Adams St, STE 225, Jacksonville, FL 32202
Phone (904) 999-0651
Email: operations@myvillageproject.com

INVOICE 0020

DATE: JANUARY 21, 2026

BILL TO:

Village of Maywood
ATTN: Mayor Nathaniel Booker
40 Madison St, Maywood, IL 60153
(708) 450-6300

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Community Education Platform Development - Acceptance of Proposal	\$20,000	\$20,000
	SUBTOTAL		\$20,000
	SALES TAX		0
	SHIPPING & HANDLING		0
	TOTAL DUE BY FEBRUARY 20, 2026		\$20,000

Thank you for your business!

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: January 28, 2026
SUBJECT: Payment Approval, Valor Systems, Inc.

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2541 dated 12/15/2025 for 46 IMS-Named User Licenses/Data Center Sustainment.

RECOMMENDATION: It is recommended that the total payments of \$47,124.00 be approved for payment. The expense account to be charged: 01-40-52400.

VALOR SYSTEMS, INC.
 50 S. MAIN ST.
 SUITE 200
 NAPERVILLE, IL 60540
 (630) 323-1911 EXT. 333

Invoice ✓

DATE	INVOICE #
------	-----------

12/15/2025

2541

BILL TO:

Maywood Police Department
 125 S 5th Ave
 Maywood, IL 60153

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
46	Valor IMS-Named User Access Licenses (12mos \$72/user/mo=\$864/user/yr)	864.00	39,744.00
1	Admin User (12 mos x \$240.00/user/mo = \$2,880.00)	2,880.00	2,880.00
1	Data Center Sustainment ("Open Market") (12 mos x \$375/mo = \$4,500)	4,500.00	4,500.00
	For the period of 2/1/26-1/31/27	0.00	0.00

RECOMMENDED TO BE PAID

DATE: 2/24/2026

DEPT HEAD: [Signature]

EXPENSE ACCT: 01-40-52400

PO# _____

Please remit to 50 S. Main Street,
 Ste 200, Naperville, IL 60540

TOTAL

\$47,124.00



© 2003 INTUIT INC. #794 1-800-433-8810

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: Lanya Satchell, Acting Village Manager
DATE: January 28, 2026
SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 12/01/2026-12/31/2026 from the Village of Melrose Park.

<u>Account</u>	<u>Date</u>	<u>Amount</u>
422000-001	12/01/2025-12/31/2025	\$210,212.61
422001-001	12/01/2025-12/31/2025	\$199,509.23

RECOMMENDATION: It is recommended that the total payments of \$409,721.84 be approved for payment. The expense account to be charged: 41-55-57301.

Account No.	Due Date	Amount Due	After Due Date
422000-001	2/2/2026	403,330.45	405,432.58

Service Address	Remit Address
USE OF MAIN E MELROSE PARK, IL 60160 REGISTER ACCOUNT WWW.MELROSEPARK.ORG PLEASE UPDATE YOUR PHONE & EMAIL ON FILE ONLINE PAYMENTS CAN TAKE UP TO 3 BUSINESS DAYS TO PROCESS	Village of Melrose Park P.O. Box 1506 MELROSE PARK, IL 60161-1506

Mailing Address

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153



042200000100403330458

✂ PLEASE SEND TOP PORTION WITH PAYMENT ✂

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

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

12/1/2025 - 12/31/2025	Water & Sewer					
Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure
94802056	12/1/2025 1/1/2026	31	956,891	6,894	50,003	100 CF

Previous Balance
393,595.30

Penalties
2,025.02

Adjustments
0.00

Payments Received
(202,502.48)

Balance at Billing
193,117.84

Current Billing

Charge Code	Amount
WATER	210,212.61

Current Charges
210,212.61

Balance Due
403,330.45

Due Date
2/2/2026

After Due Date
405,432.58



042200000100403330458

REGISTER ACCOUNT WWW.MELROSEPARK.ORG
PLEASE UPDATE YOUR PHONE & EMAIL ON FILE
ONLINE PAYMENTS CAN TAKE UP TO 3 BUSINESS DAYS TO PROCESS

Account No.	Due Date	Amount Due	After Due Date
422001-001	2/2/2026	382,699.41	384,694.50

Service Address	Remit Address
USE OF MAIN W MELROSE PARK, IL 60160 REGISTER ACCOUNT WWW.MELROSE PARK.ORG PLEASE UPDATE YOUR PHONE & EMAIL ON FILE ONLINE PAYMENTS CAN TAKE UP TO 3 BUSINESS DAYS TO PROCESS	Village of Melrose Park P.O. Box 1506 MELROSE PARK, IL 60161-1506

Mailing Address

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153



042200100100382699418

----- ✂ PLEASE SEND TOP PORTION WITH PAYMENT ✂ -----

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

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

12/1/2025 - 12/31/2025	Water & Sewer						
	Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure
	94270731	12/1/2025 1/1/2026	31	139,062	186,519	47,457	100 CF

Previous Balance
373,479.15

Penalties
1,922.11

Adjustments
0.00

Payments Received
(192,211.08)

Balance at Billing
183,190.18

Current Billing

Charge Code	Amount
WATER	199,509.23

Current Charges
199,509.23

Balance Due
382,699.41

Due Date
2/2/2026

After Due Date
384,694.50



042200100100382699418

REGISTER ACCOUNT WWW.MELROSE PARK.ORG
PLEASE UPDATE YOUR PHONE & EMAIL ON FILE
ONLINE PAYMENTS CAN TAKE UP TO 3 BUSINESS DAYS TO PROCESS

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117941	A & B Landscaping	REMOVAL OF 3 PINE TREES @ FIRE STATI	LAND & BUILDINGS	1,200.00
Total 117941:				1,200.00
117942	AAB Contractors, Inc	CONTRACTOR - PLUMBING (11/03/2025-11/	CODE ENFORCEMENT	1,000.00
Total 117942:				1,000.00
117943	ACCONTEMPS	SERVICE WEEK 11/28/2025 *V.FENNELL	FINANCE	1,537.50
Total 117943:				1,537.50
117944	Action Lock & Key	DOOR INSTALLATION @ FIRE STATION #1	PUBLIC WORKS	1,165.02
Total 117944:				1,165.02
117945	AIR ONE EQUIPMENT	FIR-AIR QUALITY TEST	FIRE	165.00
117945	AIR ONE EQUIPMENT	FIR-WATER CAN FIRE EXTINGUISHERS FO	FIRE	1,001.00
Total 117945:				1,166.00
117946	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	417.44
117946	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	375.38
Total 117946:				792.82
117947	ASIA OUSLEY	REIMB. NLC CONFERENCE EXPENSES	PRESIDENT & TRUSTEES	200.11
117947	ASIA OUSLEY	REIMB. NLC CONFERENCE EXPENSES 11/	PRESIDENT & TRUSTEES	121.61
Total 117947:				321.72
117948	ASSURANCE a MARSH & MCLEAN AG	WC + LIABILITY PAYMENTS	CENTRAL SERVICES	55,150.00
Total 117948:				55,150.00
117949	CHARLES STUMP	DJ SERVICE *WINTER WONDERLAND	COMMUNITY ENGAGEMENT	200.00
Total 117949:				200.00
117950	CHICAGO CHICKEN SHACK CORP	MEALS SENIOR CLUB LUNCHEON *11/20/2	COMMUNITY ENGAGEMENT	120.00
Total 117950:				120.00
117951	COMFORT SUITES	FIR- ACADEMY LODGING G. FOCHT	FIRE	621.50
117951	COMFORT SUITES	FIR- ACADEMY LODGING G. FOCHT	FIRE	621.50
Total 117951:				1,243.00
117952	COPS AND FIRE PERSONNEL TESTIN	P&F-PRE EMPLOYMENT SVCS *LAW ENFO	HUMAN RESOURCES	175.00
Total 117952:				175.00
117953	CRAIG BRONAUGH	FIR-REIMB IFPCA MEMBERSHIP FEE	FIRE	35.00
Total 117953:				35.00
117954	DAVID FLOWERS SR	REFUND FOR SENIOR SNOW REMOVAL PA	PUBLIC WORKS	100.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117954:				100.00
117955	EDWIN HANCOCK ENGINEERING CO	19TH AVE IMPROVEMENTS	PUBLIC WORKS	62,361.39
117955	EDWIN HANCOCK ENGINEERING CO	PRAIRIE PATH LIGHTING AND SAFETY IMP	TIF ADMINISTRATION	9,832.50
117955	EDWIN HANCOCK ENGINEERING CO	5TH AVE & LAKE ST BUSINESS CORRIDOR		10,855.00
Total 117955:				83,048.89
117956	GA PAVING LLC	STREET REPAVING, CONCRETE CURB INS	PUBLIC WORKS	65,000.00
117956	GA PAVING LLC	SEWER REPAIR 1000 BLK 1ST EAST SIDE	WATER & SEWER MAINTENANCE	22,000.00
Total 117956:				87,000.00
117957	Gas Plus Inc	27 CAR WASHES @ \$10 PER WASH	PUBLIC WORKS	270.00
Total 117957:				270.00
117958	LiveView Technologies, Inc.	ENTERPRISE MANAGEMENTADVANCED C		1,440.00
Total 117958:				1,440.00
117959	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	10,725.55
Total 117959:				10,725.55
117960	NATIONAL WASH AUTHORITY, LLC	WATER TOWER CLEANING @ 12TH & ST. C	WATER & SEWER MAINTENANCE	7,900.00
Total 117960:				7,900.00
117961	OFFICE FURNITURE CENTER, LLC	OFFICE FURNITURE *CLERKS OFFICE	VILLAGE CLERK	260.00
Total 117961:				260.00
117962	OTIS ELEVATOR COMPANY	ELEVATOR MAINTENANCE VILLAGE HALL 1	PUBLIC WORKS	983.55
Total 117962:				983.55
117963	PAYROLL FORMS.COM	FIR-TIME & PAY RECORDS	FIRE	50.60
Total 117963:				50.60
117964	RAINCOAT ROOF MAINTENANCE	INSPECTION AND PATCH FIRE STATION NO	PUBLIC WORKS	2,052.84
Total 117964:				2,052.84
117965	RECORD-A-HIT, INC	BAL DUE * ICELESS SKATING RINK 12/5	COMMUNITY ENGAGEMENT	2,162.50
Total 117965:				2,162.50
117966	Sandhill Planning, LLC	CONSULTING SERVICES 11/9/25 - 11/22/25	EIS	1,216.00
Total 117966:				1,216.00
117967	SHARK AND RUBYS	CATERED FOOD *COMMUNITY LUNCHEON	COMMUNITY ENGAGEMENT	2,200.00
117967	SHARK AND RUBYS	CATERED FOOD HEALTHY MAYWOOD 10/2	COMMUNITY ENGAGEMENT	200.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117967:				2,400.00
117968	TRIGGI CONSTRUCTION, INC.	2025 COMMERCIAL PARKING AND ROADW	TIF ADMINISTRATION	63,681.75
Total 117968:				63,681.75
117969	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE DECEMBER 20	CENTRAL SERVICES	2,329.29
117969	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE DECEMBER 20	CENTRAL SERVICES	20.27
117969	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE DECEMBER 20	CENTRAL SERVICES	187.63
Total 117969:				2,537.19
117970	VILLAGE OF MELROSE PARK	ACCT #422000-001 10/01/2025-10/31/2025	WATER COLLECTIONS	202,502.48
117970	VILLAGE OF MELROSE PARK	ACCT #422001-001 10/01/2025-10/31/2025	WATER COLLECTIONS	192,211.08
Total 117970:				394,713.56
117971	AMERICAN BUSINESS TECHNOLOGIE	UTILITY BILLING *PRINTING *SEPT 2025	WATER COLLECTIONS	5,581.88
Total 117971:				5,581.88
117972	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *NOV	MANAGEMENT INFORMATION SYSTE	30,789.32
Total 117972:				30,789.32
117973	FIRST INSURANCE FUNDING	GENERAL LIAB PMT OCT 2025	WATER COLLECTIONS	69,876.99
Total 117973:				69,876.99
117974	PITNEY BOWES	CONTRACT #0041490366 05/30-8/29/2025	FINANCE	732.99
Total 117974:				732.99
117975	AA RENTAL CENTER	STAGE/EQUIPMENT WINTER WONDERLAN	COMMUNITY ENGAGEMENT	1,999.00
Total 117975:				1,999.00
117976	AAB Contractors, Inc	CONTRACTOR - PLUMBING (11/25, 12/2, 12/	CODE ENFORCEMENT	1,000.00
Total 117976:				1,000.00
117977	ACCUTRON	ONP - OVERNIGHT PARKING SOFTWARE LI	POLICE	4,750.00
Total 117977:				4,750.00
117978	AFFIRMED MEDICAL SERVICE	FIRST AID/MEDICAL SUPPLIES REFILL	POLICE	102.67
Total 117978:				102.67
117979	AMERICAN BUSINESS TECHNOLOGIE	UTILITY BILLING *PRINTING *OCT 2025	WATER COLLECTIONS	5,594.55
Total 117979:				5,594.55
117980	AXON ENTERPRISE, INC	A LA CARTE HARDWARE AXON (10) TASER	POLICE	14,608.80
Total 117980:				14,608.80

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
117981	Cellco Partnership	AUG 12 - SEPT 11 FLEET WIRELESS MONT	POLICE	720.20
117981	Cellco Partnership	PUBLIC SAFETY 1ST RESPONSE MBB UNL	POLICE	720.20
Total 117981:				1,440.40
117982	CHICAGO COMMUNICATION SERVICE	BILLING FOR NOVEMBER 2025 CCS MAINT	POLICE	105.00
117982	CHICAGO COMMUNICATION SERVICE	TEMPLATE BUILD AND PROGRAM 6) APX60	POLICE	660.00
Total 117982:				765.00
117983	COMCAST	METRA-PHONE/INT SVC	CENTRAL SERVICES	429.90
Total 117983:				429.90
117984	COMCAST	FIR- INTERNET SVC	CENTRAL SERVICES	117.24
Total 117984:				117.24
117985	COMCAST	FIR-PHONE SVC	CENTRAL SERVICES	1,133.33
Total 117985:				1,133.33
117986	COMCAST	V/H-PHONE/INTERNET	CENTRAL SERVICES	536.97
Total 117986:				536.97
117987	COMCAST	200 BLDG-PHONE SVCS	PARKS & RECREATION	455.38
Total 117987:				455.38
117988	COMCAST	PHONE/INTERNET	PUMP STATION OPERATIONS	828.62
Total 117988:				828.62
117989	COMCAST CABLE	POL-INTERNET SERVICE	CENTRAL SERVICES	42.92
Total 117989:				42.92
117990	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *DEC	MANAGEMENT INFORMATION SYSTE	29,939.93
Total 117990:				29,939.93
117991	DONNA M LEWIS	IHOP BREAKFAST FOR POLICE OFFICERS	POLICE	129.99
Total 117991:				129.99
117992	EBONY & IVORY PARTY DECOR KREA	DECOR *HOLIDAY PARTY 12/19/2025	COMMUNITY ENGAGEMENT	525.00
117992	EBONY & IVORY PARTY DECOR KREA	CHRISTMAS IN PROVISIO *12/20/2025	COMMUNITY ENGAGEMENT	225.00
Total 117992:				750.00
117993	ELIJAH WILLIS	IHOP BREAKFAST FOR POLICE OFFICERS	POLICE	98.99
117993	ELIJAH WILLIS	REIMB. FOR CHRISTMAS HATS, REINDEER	POLICE	182.20
Total 117993:				281.19
117994	Eric Dent	REIMBURSEMENT FOR BATTERIES FOR R	POLICE	12.61

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 117994:				12.61
117995	FIRST INSURANCE FUNDING	GENERAL LIAB PMT NOV 2025	WATER COLLECTIONS	69,876.99
Total 117995:				69,876.99
117996	FLEET SERVICES	FUEL *PW	PUBLIC WORKS	7,645.48
Total 117996:				7,645.48
117997	Gas Plus Inc	6 CAR WASHES @ \$10 PER WASH	PUBLIC WORKS	60.00
117997	Gas Plus Inc	8 CAR WASHES @ \$10 PER WASH	PUBLIC WORKS	80.00
117997	Gas Plus Inc	27 CAR WASHES @ \$10 PER WASH	PUBLIC WORKS	270.00
117997	Gas Plus Inc	18 CAR WASHES @ \$10 PER WASH	PUBLIC WORKS	180.00
117997	Gas Plus Inc	24 CAR WASHES @ \$10 PER WASH	PUBLIC WORKS	240.00
Total 117997:				830.00
117998	GEM ELECTRIC SUPPLY INC	4228 FEMALE	PUBLIC WORKS	17.66
Total 117998:				17.66
117999	Guardian Alliance Technologies, Inc.	CREDIT REPORTS ORDERED DURING CAL	POLICE	12.00
117999	Guardian Alliance Technologies, Inc.	GUARDIAN PLATFORM SOFTWARE LICENS	POLICE	50.00
Total 117999:				62.00
118000	HAPPY KIDS CHICAGO, INC	HOLIDAY CHARACTERS *TREE LIGHTING 1	COMMUNITY ENGAGEMENT	925.00
Total 118000:				925.00
118001	J & A CARTAGE, INC.	GRADE 8	MOTOR FUEL TAX	475.24
Total 118001:				475.24
118002	LEADS ONLINE	TOTALTRACK INVESTIGATION SYSTEM	POLICE	3,532.00
Total 118002:				3,532.00
118003	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER EQUIPMENT	CENTRAL SERVICES	4,870.50
Total 118003:				4,870.50
118004	MAXINFLABLES	TENT/TABLE/CHAIR RENTAL *TREE LIGHTI	COMMUNITY ENGAGEMENT	639.00
Total 118004:				639.00
118005	MICHAEL BARB	ACCOUNTING SERVICES 11/24-12/05/2025	FINANCE	2,423.12
Total 118005:				2,423.12
118006	MIDWEST AIR PRO, INC.	UNIT 500 VEHICLE REPAIRS	PUBLIC WORKS	496.50
Total 118006:				496.50
118007	MYISHA OWENS	INDEPENDANT CONTRACTOR PAY 11/24-12	COMMUNITY ENGAGEMENT	2,000.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118007:				2,000.00
118008	ODP BUSINESS SOLUTIONS LLC	1TB RUGGED MINI USB 3.0685498	POLICE	99.29
118008	ODP BUSINESS SOLUTIONS LLC	PW OFFICE SUPPLIES	PUBLIC WORKS	187.85
118008	ODP BUSINESS SOLUTIONS LLC	ZONE VIBE 100 HEADSET -OFF WHT290641	POLICE	113.89
118008	ODP BUSINESS SOLUTIONS LLC	USB 3.0 CHARGING HUB 7PORT X3993165	POLICE	70.79
118008	ODP BUSINESS SOLUTIONS LLC	STAPLER,HEAVY DUTY,PAPERPRO764594	POLICE	44.99
Total 118008:				516.81
118009	PITNEY BOWES	SENDPRO C AUTO	POLICE	706.77
118009	PITNEY BOWES	CONTRACT #0041490366 08/30-11/29/2025	FINANCE	732.99
Total 118009:				1,439.76
118010	QUICKET SOLUTIONS, INC.	ZEBRA ZQ 521 BATTERYBATTERY FOR ZQ	POLICE	1,760.00
118010	QUICKET SOLUTIONS, INC.	ECRASH SOFTWARE-ANNUAL SUBSCRIPTI	POLICE	1,980.00
Total 118010:				3,740.00
118011	RECORD-A-HIT, INC	GIANT SNOW GLOBE RENTAL *12/5	COMMUNITY ENGAGEMENT	800.00
Total 118011:				800.00
118012	SHRED - IT US JV LLC	RECYCLING RECOVERY SURCHARGE	POLICE	26.06
Total 118012:				26.06
118013	SPECIAL T UNLIMITED	SHIPPING CHARGE	POLICE	41.61
Total 118013:				41.61
118014	STAPLES ADVANTAGE	8.5X11 COPY PAPER CS IP	POLICE	167.16
118014	STAPLES ADVANTAGE	USBC TO USBA BRAID CBL 3.3FT	POLICE	9.77
118014	STAPLES ADVANTAGE	#4 KRAFT BUBBLE MAILER 25/PK	POLICE	19.28
Total 118014:				196.21
118015	T&JJ SUPREME STEAKS & CATERING	CATERED FOOD *SENIOR NURSING HOME	COMMUNITY ENGAGEMENT	550.00
Total 118015:				550.00
118016	The Eagle Uniform Company	FIR- M. BOYLAND UNIFORMS	FIRE	178.00
Total 118016:				178.00
118017	T-Mobile USA	CELL TOWER DUMP	POLICE	50.00
Total 118017:				50.00
118018	TRANS UNION LLC	TRUELOOKUP PERSON SEARCH FOR INV	POLICE	365.00
Total 118018:				365.00
118019	ULINE	SHIPPING	POLICE	29.72
118019	ULINE	EMERGENCY RESCUE BLANKETS 25/PACK	POLICE	64.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118019:				93.72
118020	VILLAGE OF HILLSIDE	DR KING BREAKFAST *1/19/2026	PRESIDENT & TRUSTEES	150.00
Total 118020:				150.00
118021	COMCAST	POL-INTERNET SVC	CENTRAL SERVICES	2,163.99
Total 118021:				2,163.99
118022	COMCAST	300 OAK PHONE/INTERNET	PARKS & RECREATION	2,211.75
Total 118022:				2,211.75
118023	COMCAST #906285639	PRI TRUNK CHARGES	CENTRAL SERVICES	2,188.44
Total 118023:				2,188.44
118024	COMCAST CABLE	PRI TRUNK CHARGES/INTERNET	CENTRAL SERVICES	6,368.22
Total 118024:				6,368.22
118025	COMCAST CABLE	PHONE/INTERNET/TRUNK CHARGES	CENTRAL SERVICES	14,619.24
Total 118025:				14,619.24
118026	JAMES L. ELLEXSON	REIMB.SUPPLIES FOR GINGERBREAD HO	HUMAN RESOURCES	71.58
Total 118026:				71.58
118027	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD *SCHOOL YOUTH 12/1	COMMUNITY ENGAGEMENT	50.00
118027	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR SENIOR CLUB 12/04/	COMMUNITY ENGAGEMENT	428.00
118027	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD *TREE LIGHTING 12/5	COMMUNITY ENGAGEMENT	800.00
Total 118027:				1,278.00
118028	WJLTW	CATERING VOM HOLIDAY PARTY 12/19	COMMUNITY ENGAGEMENT	2,500.00
Total 118028:				2,500.00
118029	ACCUTRON	COMPUTER CNLSTING SVCS *DEC 2025	MANAGEMENT INFORMATION SYSTE	8,154.15
Total 118029:				8,154.15
118030	AFRICAN AMERICAN MAYORS ASSOC	REGISTRATION FEES ANNUAL CONF APR	PRESIDENT & TRUSTEES	1,100.00
Total 118030:				1,100.00
118031	AMERICAN BUSINESS TECHNOLOGIE	UTILITY BILLING *PRINTING *NOV 2025	WATER COLLECTIONS	5,597.48
118031	AMERICAN BUSINESS TECHNOLOGIE	VEHICLE STICKER APPLICATION MAILINGS	FINANCE	18,751.48
Total 118031:				24,348.96
118032	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	386.60
Total 118032:				386.60

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118033	Brady Industries of Illinois LLC	OUTDOOR GARBAGE CANS	PARKS & RECREATION	192.43
Total 118033:				192.43
118034	BROADVIEW ANIMAL HOSPITAL	PAYMENT FOR VET SERVICES FOR YEAR	CODE ENFORCEMENT	21,207.00
Total 118034:				21,207.00
118035	Broadview Hardware	GAS CAN NOSPILL 5 GAL	PUBLIC WORKS	79.98
118035	Broadview Hardware	VP 50:1 FUEL 128OZ	PUMP STATION OPERATIONS	26.99
118035	Broadview Hardware	DROPCLOTH NATURAL 12x4'	LAND & BUILDINGS	14.99
118035	Broadview Hardware	CUT RESIST ARM SLEEV 16"	LAND & BUILDINGS	18.99
118035	Broadview Hardware	MARKING PAINT PL WB BLUE	PUMP STATION OPERATIONS	59.94
118035	Broadview Hardware	FASTBACK COMPCT FOLD KNF	WATER & SEWER MAINTENANCE	11.99
118035	Broadview Hardware	CORD EXT 12/3STW 2' ORG	LAND & BUILDINGS	14.99
118035	Broadview Hardware	DRILL BIT COBALT 11/64"	PUBLIC WORKS	9.99
118035	Broadview Hardware	BROOM PUSH STIF STL 24"W	LAND & BUILDINGS	35.99
118035	Broadview Hardware	YASSO MINT CHIP	PUBLIC WORKS	3.99
118035	Broadview Hardware	6PK LG BRN JERSEY GLOVE	WATER & SEWER MAINTENANCE	9.99
118035	Broadview Hardware	MASONRY CUTOFF DSC4-1/2"	PUMP STATION OPERATIONS	4.78
118035	Broadview Hardware	20OZ HAND SANITIZER	LAND & BUILDINGS	10.49
118035	Broadview Hardware	ALL PRPS CLNR LMN 80OZ	LAND & BUILDINGS	16.99
118035	Broadview Hardware	SPRY PNT/PRMR 2X MAT BLK	PUBLIC WORKS	8.99
118035	Broadview Hardware	BLEACH REGULAR LQUD 81OZ	LAND & BUILDINGS	8.99
118035	Broadview Hardware	VP 50:1 FUEL 128OZ	PUBLIC WORKS	53.98
118035	Broadview Hardware	SHOVL SQR-PT FIBRLGS 47"	PUBLIC WORKS	35.98
Total 118035:				428.03
118036	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
118036	CHICAGO CLEANING CONCIERGE	500 S 2ND WASTE REMOVAL FROM VILLAG	PUBLIC WORKS	625.00
Total 118036:				10,125.00
118037	CINTAS #769	AED SERVICE @ VILLAGE BLDGS	PUBLIC WORKS	1,375.00
Total 118037:				1,375.00
118038	CompcorePro	COMP PRO SERVICE AGREEMENT 11/1-10/	HUMAN RESOURCES	6,000.00
118038	CompcorePro	COMP PRO SERVICE AGREEMENT 11/1-10/	HUMAN RESOURCES	5,750.00
Total 118038:				11,750.00
118039	CORE & MAIN LP	FREIGHT	WATER & SEWER MAINTENANCE	89.06
118039	CORE & MAIN LP	1-1/16" DEEP SOCKET EDS171/2" SQ DRIV	WATER & SEWER MAINTENANCE	61.00
118039	CORE & MAIN LP	1-1/16" DEEP SOCKET EDS171/2" SQ DRIV	WATER & SEWER MAINTENANCE	61.00
Total 118039:				211.06
118040	CRAIG BRONAUGH	FIR-PORTABLE OFFICE DESK HEATER FO	FIRE	109.00
Total 118040:				109.00
118041	DOOR AND WINDOW GUARD	DOOR RENTAL - 803 S. 4TH AVE.	TIF ADMINISTRATION	300.00
Total 118041:				300.00
118042	FIRST INSURANCE FUNDING	GENERAL LIABILITY PAYMENT DEC 2025	WATER COLLECTIONS	73,385.84

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118042:				73,385.84
118043	FOREST PRINTING	NEWSLETTER NOV 2025	COMMUNITY ENGAGEMENT	7,368.91
118043	FOREST PRINTING	SHORT PAYMENT *NEWSLETTER 2025	COMMUNITY ENGAGEMENT	1,794.14
Total 118043:				9,163.05
118044	Gas Plus Inc	CAR WASHES - CODE VEHICLES	CODE ENFORCEMENT	167.93
Total 118044:				167.93
118045	GLORIA A. CLAY	P&F-PRE-EMPLOYMENT TESTING/SETUP	POLICE & FIRE COMMISSION	250.00
Total 118045:				250.00
118046	HAROLD DAWSON	EMPLOYEE HOLIDAY PARTY 12/19/2025	HUMAN RESOURCES	400.00
Total 118046:				400.00
118047	HEAVENLY CYNT YOUTH ORG	CPR TRAINING, AED 11/5/2025	COMMUNITY ENGAGEMENT	200.00
Total 118047:				200.00
118048	HOME DEPOT CREDIT SERVICES	6 FT. PICNIC TABLE	PUBLIC WORKS	99.98
118048	HOME DEPOT CREDIT SERVICES	BOTTLED WATER & HDX SINGLE ROLL	PUBLIC WORKS	31.84
118048	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	421.92
118048	HOME DEPOT CREDIT SERVICES	BOTTLED WATER	PUBLIC WORKS	348.60
118048	HOME DEPOT CREDIT SERVICES	CHRISTMAS LIGHTS	PUBLIC WORKS	139.82
118048	HOME DEPOT CREDIT SERVICES	BOTTLED WATER	PUBLIC WORKS	199.20
Total 118048:				1,241.36
118049	ILLINOIS COUNCIL OF POLICE &	UNION DUES *12/12/2025		92.00
Total 118049:				92.00
118050	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *12/12/2025 *DISPATCHERS		189.00
Total 118050:				189.00
118051	Image Trend LLC	FIR-DIRECT MESSAGING SERVICES	FIRE	8,930.22
Total 118051:				8,930.22
118052	JAMES L. ELLEXSON	REIMB. HOLIDAY PARTY ITEMS	HUMAN RESOURCES	67.53
Total 118052:				67.53
118053	JESSE OLD FASHION BAR-B-QUE	CATERED FOOD FOR SENIOR CLUB 12/15	COMMUNITY ENGAGEMENT	350.00
Total 118053:				350.00
118054	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 12/5-12/	COMMUNITY ENGAGEMENT	484.00
Total 118054:				484.00
118055	KLEIN, THORPE AND JENKINS LTD	TIF MADISON STREET	TIF ADMINISTRATION	4,028.30

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118055	KLEIN, THORPE AND JENKINS LTD	TIF ROOSEVELT ROAD	TIF ADMINISTRATION	510.70
Total 118055:				4,539.00
118056	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER EQUIPMENT	CENTRAL SERVICES	9,741.00
Total 118056:				9,741.00
118057	LRS Holdings, LLC	GARBAGE PICK UP OCT 2025	WATER COLLECTIONS	152,819.47
118057	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	8,856.51
118057	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	6,742.55
118057	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	5,965.64
Total 118057:				174,384.17
118058	MARCELLUS CASSIUS WELLS	P&F-MEETING *12/11/2025	POLICE & FIRE COMMISSION	250.00
Total 118058:				250.00
118059	MARCUS ROSALES	VIDEO PROMO *WINTER WONDERLAND	COMMUNITY ENGAGEMENT	100.00
Total 118059:				100.00
118060	MAXINFLABLES	TENT/HEATER RENTAL *12/14/2025	HUMAN RESOURCES	560.00
Total 118060:				560.00
118061	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 12/12/2025		15,167.85
Total 118061:				15,167.85
118062	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 12/12/2025		16,630.43
Total 118062:				16,630.43
118063	MAYWOOD PUBLIC LIBRARY	PERSONAL PROPERTY TAX* OCTOBER 20	FINANCE	13,148.85
Total 118063:				13,148.85
118064	METROPOLITAN ALLIANCE	UNION DUES *12/12/2025		728.50
Total 118064:				728.50
118065	MUNICIPAL CLERKS' ASSOCIATION	CLERKS DINNER 1/7/2026	VILLAGE CLERK	70.00
Total 118065:				70.00
118066	MUNICIPAL CLERKS OF THE SOUTH &	CLERKS DINNER *12/4/2025	VILLAGE CLERK	25.00
Total 118066:				25.00
118067	NAFISCO INC	18X18HIP B/Y QUIET ZONE	PUBLIC WORKS	227.49
Total 118067:				227.49
118068	NICOR GAS 02-24-58-0000 4	GAS SERVICE 9TH & WILCOX	PUMP STATION OPERATIONS	161.70

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118068:				161.70
118069	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 6/17/25-7/17/25	PUBLIC WORKS	54.38
Total 118069:				54.38
118070	ODP BUSINESS SOLUTIONS LLC	COM DEV/ EIS SUPPLIES	EIS	291.69
118070	ODP BUSINESS SOLUTIONS LLC	TRACEY BEY-MANAGER-OFFICE SUPPLIE	VILLAGE MANAGER	123.57
118070	ODP BUSINESS SOLUTIONS LLC	VMO OFFICE SUPPLIES	VILLAGE MANAGER	26.29
118070	ODP BUSINESS SOLUTIONS LLC	COM DEV/EIS OFFICE SUPPLIES	EIS	62.98
118070	ODP BUSINESS SOLUTIONS LLC	COM DEV/ EIS DEPARTMENT	EIS	189.36
118070	ODP BUSINESS SOLUTIONS LLC	VMO OFFICE SUPPLIES	VILLAGE MANAGER	63.24
118070	ODP BUSINESS SOLUTIONS LLC	ODP SUPPLIES REFUND	EIS	128.45-
118070	ODP BUSINESS SOLUTIONS LLC	COMMUNITY DEVELOPMENT/ EIS OFFICE	EIS	438.33
Total 118070:				1,067.01
118071	OPERATION UPLIFT, INC.	MLK KING AWARDS GALA *AD/TABLE	PRESIDENT & TRUSTEES	2,640.00
Total 118071:				2,640.00
118072	QUILL CORPORATION	ADOBE-N.KORNEGAY	MANAGEMENT INFORMATION SYSTE	157.31
Total 118072:				157.31
118073	RESTORE CONSTRUCTION	DEMOLITION - 1101 S. 1ST AVE.	TIF ADMINISTRATION	38,900.71
118073	RESTORE CONSTRUCTION	DEMOLITION - 1105 S. 1ST AVE.	TIF ADMINISTRATION	52,602.80
Total 118073:				91,503.51
118074	Sandhill Planning, LLC	CONSULTING SERVICES 11/23/25 - 12/6/25	EIS	1,040.00
Total 118074:				1,040.00
118075	Sciencel Solutions LLC	SCI01798V2: MAYWOOD L6Q 1 YEARSUPP	POLICE	11,040.00
Total 118075:				11,040.00
118076	SCOT DECAL COMPANY INC	2026 VEHICLE/BUSINESS LICENSE DECAL/	FINANCE	8,203.20
Total 118076:				8,203.20
118077	SERVICE EMPLOYEES LOCAL 73	UNION DUES 12/12/2025 *FIRE UNION		1,928.99
118077	SERVICE EMPLOYEES LOCAL 73	UNION DUES 12/12/2025 *SEIU COPE		32.50
118077	SERVICE EMPLOYEES LOCAL 73	UNION DUES 12/12/2025 *SEIU TECH		760.80
Total 118077:				2,722.29
118078	Stanislaw Rzepka	200 S 5TH REPAIRED FRONT ENTRY DOOR	PUBLIC WORKS	1,590.00
118078	Stanislaw Rzepka	REPAIRED THE CLOSING GATE @ THE DO	PARKS & RECREATION	1,020.00
118078	Stanislaw Rzepka	POLICE STATION CLEAN THE FURNACE &	PUBLIC WORKS	1,610.00
118078	Stanislaw Rzepka	POLICE STATION RAN NEW PVC & RE ROD	PUBLIC WORKS	2,635.00
Total 118078:				6,855.00
118079	STATE INDUSTRIAL PRODUCTS CORP	PW-BLOCK WORX & PIT RAIDER	WATER & SEWER MAINTENANCE	1,504.07

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118079:				1,504.07
118080	SUNBELT RENTALS, INC	SPIDER BOXES & GENERATORS	PUBLIC WORKS	3,470.42
Total 118080:				3,470.42
118081	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 12/5/25-	COMMUNITY ENGAGEMENT	480.00
Total 118081:				480.00
118082	TAYLOE GLASS CO, INC.	FIR-NEIGHBOR'S WINDOW RESTORATION	FIRE	1,580.00
Total 118082:				1,580.00
118083	TEAMSTERS LOCAL 705	UNION DUES *12/12/2025 *		418.00
118083	TEAMSTERS LOCAL 705	UNION DUES *12/12/2025 *SA		40.00
Total 118083:				458.00
118084	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *12/12/2025 *PART-TIME OFFI		36.00
Total 118084:				36.00
118085	TERRENCE POWELL	P&F-MEETING 12/11/25	POLICE & FIRE COMMISSION	250.00
Total 118085:				250.00
118086	The Eagle Uniform Company	FIR- J. AGUIRRE UNIFORMS	FIRE	441.50
118086	The Eagle Uniform Company	FIR-D. CERULLO	FIRE	108.75
Total 118086:				550.25
118087	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTIONS - 101 S. 1ST AVE	CODE ENFORCEMENT	86.00
Total 118087:				86.00
118088	T-Mobile USA	CELLULAR SVC *HOMELAND	POLICE	30.02
Total 118088:				30.02
118089	Trade Print Inc.	DOMONIQUE DAVIS BUSINESS CARDS	PUBLIC WORKS	120.00
Total 118089:				120.00
118090	TWILIGHT PORTABLE RESTROOMS	PORTA POTTIES RENTAL 8/30-9/1 *MAYWO	COMMUNITY ENGAGEMENT	1,850.00
Total 118090:				1,850.00
118091	ULINE	FIRE DEPT 1 MILE BULL HORN	PUBLIC WORKS	262.57
Total 118091:				262.57
118092	UNITED STATES CONFERENCE OF M	REGISTRATION FEES MAYORS 94TH WINT	PRESIDENT & TRUSTEES	1,750.00
Total 118092:				1,750.00
118093	VILLAGE OF BROADVIEW	WATER SERVICE 18TH HARVARD	WATER COLLECTIONS	26.16

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118093	VILLAGE OF BROADVIEW	10TH & ROOSEVELT WATER SERVICE	WATER COLLECTIONS	26.16
Total 118093:				52.32
118094	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		50.00
118094	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
Total 118094:				247.46
118095	VIVID OUTCOMES	SHIRTS *OUTREACH EVENT *12/20	COMMUNITY ENGAGEMENT	320.00
Total 118095:				320.00
118096	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 12/12/2025		7,019.16
Total 118096:				7,019.16
118097	WIGIT'S TRUCK SERVICE	525 CHECK A/C REPLACE FUSE FOR BLO	PUBLIC WORKS	1,828.86
118097	WIGIT'S TRUCK SERVICE	250 CHECK LEVELS, LIGHT	PUBLIC WORKS	139.73
118097	WIGIT'S TRUCK SERVICE	20 JD 70A REPAIR NO START	LAND & BUILDINGS	125.00
118097	WIGIT'S TRUCK SERVICE	JD Z950M-60 PARTS	LAND & BUILDINGS	36.54
118097	WIGIT'S TRUCK SERVICE	CASE 580SN ADD DEF FLUID	WATER & SEWER MAINTENANCE	59.94
118097	WIGIT'S TRUCK SERVICE	24 EXPLORER INTERCEPTOR PM UNIT	PUBLIC WORKS	143.37
118097	WIGIT'S TRUCK SERVICE	500-N PM UNIT	PUBLIC WORKS	209.98
118097	WIGIT'S TRUCK SERVICE	502 CHEC & REPAIR A/C LEAKS	PUBLIC WORKS	879.81
118097	WIGIT'S TRUCK SERVICE	253 REPAIR FUEL LEAK R&R FUEL TANK	PUBLIC WORKS	3,452.10
118097	WIGIT'S TRUCK SERVICE	JD Z950M-60 UNIT NOT CUTTING REPLACE	LAND & BUILDINGS	400.50
118097	WIGIT'S TRUCK SERVICE	247 VEHICLE MAINTENANCE	PUBLIC WORKS	657.20
118097	WIGIT'S TRUCK SERVICE	2116 SERVICE CALL / NO START ADD HYDR	PUBLIC WORKS	3,768.18
118097	WIGIT'S TRUCK SERVICE	508-REPLACED STARTER	PUBLIC WORKS	713.95
118097	WIGIT'S TRUCK SERVICE	210 CHECK LEVELS AIR UP TIRES	PUMP STATION OPERATIONS	47.60
118097	WIGIT'S TRUCK SERVICE	201 PM TRUCK REPLACE FUEL FILTER	PUBLIC WORKS	1,233.28
Total 118097:				13,696.04
118098	PETTY CASH	REIMBURSE *GEAR/WIRE TACKER *C.BRO	FIRE	70.63
Total 118098:				70.63
118099	T-Mobile USA	CELLULAR SVC *FIRE	FIRE	339.80
Total 118099:				339.80
118100	COMCAST	200 BLDG-PHONE SVCS 9/4-10/3	PARKS & RECREATION	443.67
Total 118100:				443.67
118101	COMCAST	PHONE/INTERNET 9/7-10/6	PUMP STATION OPERATIONS	262.37
Total 118101:				262.37
118102	BAKER TILLY VIRCHOW KRAUSE,LLP	AUDITOR'S FEES 4/30/2025	FINANCE	44,899.05
Total 118102:				44,899.05
118103	BROADVIEW ANIMAL HOSPITAL	PAYMENT FOR VET SERVICES FOR YEAR	CODE ENFORCEMENT	32,475.00
118103	BROADVIEW ANIMAL HOSPITAL	ANIMAL IMPOUNDMENT *JAN-SEPT 2025	CODE ENFORCEMENT	19,740.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118103:				52,215.00
118104	FIRST INSURANCE FUNDING	GENERAL LIABILITY PAYMENT DEC 2025	WATER COLLECTIONS	69,876.99
Total 118104:				69,876.99
118105	GLOBAL SURVELLIANCE.COM, INC.	CABLE INSTALL 801 S 5TH	PUBLIC WORKS	2,460.00
Total 118105:				2,460.00
118106	Mel's Car Care Center	PARTS	PUBLIC WORKS	70.00
Total 118106:				70.00
118107	MICHAEL BARB	ACCOUNTING SERVICES 12/8-12/19/2025	FINANCE	2,769.28
Total 118107:				2,769.28
118108	SUNBELT RENTALS, INC	RENTAL PROTECTION PLAN	WATER & SEWER MAINTENANCE	163.95
118108	SUNBELT RENTALS, INC	ROAD PLATE RENTAL 8/04/25-8/31/25	WATER & SEWER MAINTENANCE	1,256.95
Total 118108:				1,420.90
Grand Totals:				1,774,104.90

VILLAGE OF MAYWOOD

Warrant List #200569 through January 28, 2026

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

President

Village Manager

Attest

Clerk

Village President

Item # 1

and

Omnibus # 12



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: January 28, 2026
RE: Ordinance Approving a Renewal Application for a Class "N" (Bar and Grill) Liquor License for Yours Café & Bistro, LLC d/b/a Yours Café And Bistro at 1115 South 5th Avenue with the addition of Extended Hours of Operation

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

1. AN ORDINANCE APPROVING THE RENEWAL APPLICATION FOR A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE FOR YOURS CAFÉ & BISTRO, LLC D/B/A YOURS CAFÉ AND BISTRO AT 1115 SOUTH 5TH AVENUE WITH THE ADDITION OF EXTENDED HOURS OF OPERATION
2. Application for Class "N" Liquor License Renewal with Extended Hours

On December 28, 2025, Yours Café & Bistro, LLC d/b/a Yours Café & Bistro (the "Applicant") filed an Application for renewal of its existing Class "N" (Bar and Grill) Liquor License with the Village of Maywood's Clerk's Office to allow for the retail sale, service and consumption of alcoholic liquor as part of the operation of its bar and grill located at 1115 South 5th Avenue (the "Licensed Premises"). The renewal application sought extended hours of operation instead of the previously approved regular hours of operation. On February 3, 2026, pursuant to Section 117.21 (Applications for License) of the Maywood Village Code ("MVC"), the Maywood Local Liquor Control Commission ("Commission") conducted the required public hearing regarding the extended hours of operation request and then issued a recommendation regarding the renewal request with the addition of extended hours of operation.

If you have any questions, please contact me.

Michael

Enclosures

- cc. Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Tracey Bey, Assistant Village Manager (w/ encls.)
Adrian Schaffer, Director Economics, Innovation and Sustainability (w/ encls.)
Michele Kitch, Business Attraction and Retention Coordinator (w/ encls.)
Nykita Korngy, Deputy Village Clerk (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos Arevalo, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2026-__

**AN ORDINANCE APPROVING THE RENEWAL APPLICATION
FOR A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE
FOR YOURS CAFÉ & BISTRO, LLC D/B/A YOURS CAFÉ AND BISTRO AT 1115 SOUTH 5TH AVENUE
WITH THE ADDITION OF EXTENDED HOURS OF OPERATION**

WHEREAS, the Village of Maywood (the "Village") is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII (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; and

WHEREAS, the Liquor Control Act of 1934 (235 ILCS 5/1-1 *et seq.*) grants to the Village the power, by general ordinance or resolution, to determine, among other things, the number, kind and classification of licenses for sale at retail of alcoholic liquor not inconsistent with the Act, the amount of local licensee fees to be paid for licenses issued, and to establish such further regulations and restrictions upon the issuance of and operations under local licenses not inconsistent with law as the public good and convenience may require; and

WHEREAS, on January 7, 2025, the President and Board of Trustees of the Village of Maywood approved Ordinance No. 2025-02 that granted to Yours Café and Bistro, LLC d/b/a Yours Café and Bistro a Class "N" (Bar and Grill) Liquor License for purposes of allowing the retail sale, service and consumption of alcoholic liquor as part of the operation of a bar and grill on property located at 1115 South 5th Avenue (the "Licensed Premises") with regular hours of operation; and

WHEREAS, on December 28, 2025, Yours Café and Bistro, LLC filed a renewal application for its existing liquor license but has now requested extended hours of operation of its Class "N" (Bar and Grill) Liquor License with the Village. Extended Hours of Operation provided for by Section 117.41(N)(2) (Hours Of Operation) of the Maywood Village Code are as follows: "Extended hours, Mondays to Sundays commencing at 11:00 a.m. until 2:00 a.m. the next day"; and

WHEREAS, at a February 3, 2026 public meeting, the Maywood Local Liquor Control Commission and the Local Liquor Control Commissioner Nathaniel George Booker (collectively the "Commission") considered Yours Café and Bistro, LLC's request for renewal of its application with extended hours of operation for its Class "N" (Bar and Grill) Liquor License, received comments from the applicant, Village staff and the public, and then voted to favorably recommend that the Village Board approve the request for extended hours of operation. At the February 3, 2026 public meeting, the Commission considered the establishment's history of compliance with the Maywood Village Code provisions regarding the sale of liquor and the lack of any public safety issues related to the location of Yours Café and Bistro; and

WHEREAS, the President and Board of Trustees of the Village of Maywood have considered the recommendation of the Commission and upon consideration of all the facts and circumstances of the matter, finds approval of Yours Café and Bistro LLC's request for renewal of its existing Class "N" (Bar and Grill) Liquor License with extended hours of operation, as opposed to the previously approved regular hours of operation, to be acceptable.

2078717_1

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

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

SECTION 2: Approval of Extended Hours of Operation. Pursuant to Chapter 117 (Alcoholic Beverages), Section 117.41(N)(2) (Class "N" (Bar and Grill) License; Hours of Operation), the Class "N" (Bar and Grill) Liquor License issued to Yours Café and Bistro, LLC d/b/a Yours Café and Bistro for purposes of allowing the retail sale, service and consumption of alcoholic liquor as part of the operation of a bar and grill on property located at 1115 South 5th Avenue, Maywood, Illinois, shall be renewed as amended to allow Yours Café and Bistro to operate in accordance with the "**extended hours of operation**" regulations set forth in Section 117.23 (Classifications; Fees; Number Of Licenses) and Section 117.41 (Hours Of Operation) of the Village Code, as amended, SUBJECT TO THE CONDITIONS SET FORTH BELOW IN SECTION 3.

SECTION 3: Conditions of Approval. The issuance of a Class "N" (Bar and Grill) Liquor License to Yours Café and Bistro, LLC d/b/a Yours Café and Bistro for purposes of allowing the retail sale, service and consumption of alcoholic liquor as part of the operation of a bar and grill on property located at 1115 South 5th Avenue, Maywood, Illinois, is subject to compliance with the following conditions:

- A. The Local Liquor Control Commissioner, in their discretion, issues an amended Class "N" (Bar and Grill) Liquor License, with extended hours of operation to Yours Café and Bistro, LLC d/b/a Yours Café and Bistro for purposes of allowing the retail sale, service and consumption of alcoholic liquor as part of the operation of a bar and grill on property located at 1115 South 5th Avenue, Maywood, Illinois.
- B. Yours Café and Bistro, LLC d/b/a Yours Café and Bistro shall comply with the applicable provisions and conditions of the previously approved Ordinance No. 2025-02: AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE TO YOURS CAFÉ & BISTRO, LLC D/B/A YOURS CAFÉ AND BISTRO AT 1115 SOUTH 5TH AVENUE (Regular Hours of Operation), except as modified by this Ordinance, and all applicable provisions of Chapter 117 (Liquor) of the Maywood Village Code, as amended, including but not limited to the requirements for bar and grill licensees set forth in Section 117.23(N) and proof that the owner/licensee of the licensed establishment, on-site manager(s) and each employee have successfully passed the BASSET program or a similar server/sale of alcoholic beverage training program.
- C. Yours Café and Bistro, LLC d/b/a Yours Café and Bistro shall comply with all of the other applicable provisions of the Maywood Village Code, as amended, in the operation of the bar and grill, including but not limited to the Fire Prevention Code, the Plumbing Code, Building Code, the Property Maintenance Code, Illinois Accessibility Code, the Zoning Code, and the Village Code regulations governing video gaming.

- D. Yours Café and Bistro, LLC d/b/a Yours Café and Bistro shall comply with all applicable statutory and regulatory requirements of the Illinois Liquor Control Act of 1934 (235 ILCS 5/1-1), as amended, and all other applicable State laws and regulations.
- E. Yours Café and Bistro, LLC d/b/a Yours Café and Bistro shall be authorized to operate the bar and grill on an extended hours basis between the hours of 11:00 a.m. and 2:00 a.m. the next day, Monday through Sunday, as authorized under Section 117.41(N)(2) of the Maywood Village Code.

SECTION 4: Repeal of Conflicting Ordinances; Severability; Village Code to Remain In Full Force and Effect. 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 Code amendment set forth above in this Ordinance, all Chapters and Sections of the Maywood Village Code, as amended, shall remain in full force and effect.

SECTION 5: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

ADOPTED this 3rd day of February, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 3rd day of February, 2026, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of February, 2026.

Tori-Love Garron, Village Clerk

**ACKNOWLEDGEMENT AND AGREEMENT
BY LIQUOR LICENSE APPLICANT
YOURS CAFÉ & BISTRO, LLC D/B/A YOURS CAFÉ AND BISTRO
TO COMPLY WITH THE OBLIGATIONS, CONDITIONS, TERMS AND PROVISIONS
SET FORTH IN MAYWOOD ORDINANCE NO. CO-2026-____
FOR A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE
FOR THE RETAIL SALE, SERVICE AND ON-PREMISES CONSUMPTION OF ALCOHOLIC LIQUOR
AT 1115 SOUTH 5TH AVENUE WITH EXTENDED HOURS**

I, the undersigned Liquor License Applicant, have read and understand each of the above obligations, conditions, terms and provisions of this Ordinance that are required of Yours Café and Bistro, LLC d/b/a Yours Café and Bistro, including the obligations, conditions, terms and provisions set forth at Section 3 above, and have signed this ACKNOWLEDGMENT AND AGREEMENT, as an authorized corporate officer of Yours Café and Bistro, LLC, to confirm that Yours Café and Bistro, LLC shall be bound by and comply with each of the obligations, conditions, terms and provisions set forth above in the Ordinance granting a Class "N" (Bar and Grill) Liquor License renewal with extended hours for the following Licensed Premises: 1115 SOUTH 5TH AVENUE, MAYWOOD, ILLINOIS 60153.

**Liquor License Applicant:
YOURS CAFÉ & BISTRO, LLC D/B/A YOURS CAFÉ AND BISTRO**

By: _____

Name: _____

Title: Applicant – Member

Date: _____, 2026

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2026- _____

**AN ORDINANCE APPROVING THE RENEWAL APPLICATION
FOR A CLASS "N" (BAR AND GRILL) LIQUOR LICENSE
FOR YOURS CAFÉ & BISTRO, LLC D/B/A YOURS CAFÉ AND BISTRO AT 1115 SOUTH 5TH AVENUE
WITH THE ADDITION OF EXTENDED HOURS OF OPERATION**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Village Board Meeting on the 3rd day of February, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 3rd day of February, 2026.

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 3rd day of February, 2026.

Tori-Love Garron, Village Clerk

[SEAL]

THIS APPLICATION MUST BE COMPLETED WITH EITHER TYPEWRITTEN OR HANDWRITTEN LEGIBLE TEXT. APPLICATIONS THAT ARE NOT LEGIBLE WILL BE NOT ACCEPTED.

PROVIDING INACCURATE INFORMATION SHALL BE CAUSE FOR LICENSE DENIAL AND/OR REVOCATION.

VILLAGE OF MAYWOOD - RETAIL LIQUOR LICENSE APPLICATION

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

DATE: 12-28-12

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

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

The undersigned (an owner), Toni Love Garraw (name),
President (title) of WOODS Catering & Event d/b/a
 (business name and assumed name) makes application for a Class
 liquor license, at the address of 1155 5TH AVE MAYWOOD, IL for the period
 ending December 31, 2, and tenders the sum of \$ _____, the prescribed fee as set forth in
 the following:

SCHEDULE OF ANNUAL FEES FOR THE VARIOUS CLASSES OF RETAIL LIQUOR LICENSES (SECTIONS 117.23 and 117.28 OF THE MAYWOOD VILLAGE CODE (MVC)):

	Application Fee	Annual Fee (Regular/Extended Hours)
CLASS A: Full Service Restaurant	\$750.00	\$ 2,100.00 / \$ 2,400.00**
SUB-CLASS A-1: Full Service Restaurant with Video Gaming	\$750.00	\$ 3,100.00 / \$ 3,400.00
CLASS B: Package Store	\$750.00	\$ 5,000.00* / \$10,000.00*
CLASS C: Temporary License - Special Events (Non-Village Property, Two-Day Maximum)	\$ 75.00	\$ 75.00
CLASS D: Club	\$750.00	\$ 1,250.00
CLASS E: Temporary License (Per Day) Municipal Property Only	\$ 75.00	\$ 125.00
CLASS F: Banquet Hall License	\$750.00	\$ 1,000.00 / \$1,300.00**
SUB-CLASS F-1: Banquet Facilities / Restaurant	\$750.00	\$ 1,250.00 / \$2,000.00**
SUB-CLASS F-2: Banquet Facilities / Outdoor Liquor Cafe	\$750.00	\$ 800.00
CLASS G: Restaurant Beer and Wine Only	\$750.00	\$ 1,600.00 / \$1,900.00**
CLASS H: Limited Service Restaurant; Beer and Wine Only	\$750.00	\$ 1,250.00 / \$1,550.00**
CLASS I: Package Store - Beer and Wine Only	\$750.00	\$ 2,500.00
CLASS J: Outdoor Cafe License	\$750.00	\$ 300.00
CLASS K: Caterer License	\$750.00	\$ 750.00 / \$1,000.00**
CLASS L: Limited Restaurant - Recreational Facility	\$750.00	\$ 1,550.00 / \$1,850.00**
CLASS M: Video Gaming Cafe/Bistro - Beer and Wine Only	\$750.00	\$ 1,250.00 / \$2,000.00**
CLASS N: Bar and Grill License	\$750.00	\$ 1,250.00 / \$2,000.00**
CLASS O: BYOB: Corkage License - Beer/Wine Only - Restaurant	\$750.00	\$ 1,000.00 / \$1,300.00**
CLASS P: BYOB: Corkage License - Smoking Lounge	\$750.00	\$ 1,000.00 / \$1,300.00**
CLASS Q: Fulfillment Center Package Sales and Delivery	\$750.00	\$ 3,200.00

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

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

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

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

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

- A. Name: Tori hove Garson
Male: _____ Female: ✓
- B. Mailing Address: _____
- C. Address of Residence: _____
- D. Home Phone No. _____ Cell: _____
- E. Work Phone No.: _____ Pager: _____
- F. Are You A Citizen of the U.S.? Yes () No ()
- G. If naturalized citizen, time and place of naturalization: _____
- H. Place of Birth: _____
- I. Driver's License Number: _____
- J. Height: 57
- K. Weight: 170
- L. Color of eyes: brown
- M. Color of hair: black
- N. Social Security number: _____
- O. Vehicles owned with registration numbers: _____
- P. Businesses owned or operated within the last 5 years that required a liquor license, stating: (a) Name of business; (b) State and municipal liquor license numbers; (c) Address; and (d) Phone number.
N/A
Business Name

Address _____ Phone Number _____

Dates owned: From _____ To _____

Describe any liquor license incident requiring police intervention:

State liquor license # _____ Date of license _____

Municipal liquor license # _____ Date of license _____

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

Village of Maywood 40 Madison St 60153

Q. Has any of the Applicant's liquor licenses ever been suspended or revoked?

Yes () No () Please Explain: _____

R. State your relationship to the business for which the license is sought. OWNER

S. If this is a new license application, what kind of business was previously conducted in the space where you intend to operate your business? RENEWAL

T. Name and date of corporation to which license is to be issued. YOURS Cafe AND BISTRO

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

1115 MADISON ST MAYWOOD YOURS Cafe BISTRO

Business Name _____ Phone Number _____

1115 MADISON ST MAYWOOD

Address _____ City/State/Zip Code _____

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

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

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

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

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

AA. If the answer to Question Number B is "Yes," state the name, age, address and telephone number of the manager, or for a management company state the same information, as applicable, for the company and for any assigned representative of the company who will serve as the on-site manager.

(The manager or management company must complete and submit an

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

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

CC. Date of incorporation or organization of your company: 1-12-2013
(As applicable, attach a copy of the Articles of Incorporation, Articles of Organization, Shareholders Agreement, Operating Agreement and Partnership Agreement).

DD. If the Applicant is a corporation or a limited liability company, has it ever been dissolved, either voluntarily or involuntarily? Yes (X) No () If yes, list the date of reinstatement:

EE. If the Applicant is incorporated or organized in a state other than the State of Illinois, you must attach the document pursuant to which the company is qualified under Illinois law to transact business in Illinois.

1. List the names, addresses, dates of birth, telephone numbers and social security numbers of all Officers and Directors.

Name	Address	Office Held
Date of Birth	Social Security No.	Phone No.
Name	Address	Office Held
Date of Birth	Social Security No.	Phone No.
Name	Address	Office Held
Date of Birth	Social Security No.	Phone No.

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

Name	Address	% of Stock
Date of Birth	Social Security No.	Phone No.
Name	Address	% of Stock
Date of Birth	Social Security No.	Phone No.

3. Is the Applicant a subsidiary of a parent corporation? NO. If so, state the name, address and telephone number of the parent corporation. (The Local Liquor Control Commission has the right to require that the parent company complete and submit this Application).

4. Is the Applicant obligated to pay a percentage of profits to any person or entity not listed in Question Numbers 1 and 2? Yes () No (X) If yes, explain and identify the name, address and telephone number of such persons or entities:

5. Has the Applicant or any person listed in Question Numbers 1 or 2 or any of your managers ever held another liquor license in the United States? Yes () No (X)
If yes, state the dates, city and state of each license:

License Holder: _____ Date: _____
City and State: N/A

License Holder: _____ Date: _____
City and State: N/A

6. Has the Applicant or any person listed in Question Numbers 1 or 2 or any of your managers ever been denied a liquor license from any jurisdiction? Yes () No ()
If yes, state the particulars: N/A

7. Has the Applicant or any person listed in questions 1 or 2, or any of your managers/personnel ever had a previous liquor license (whether wholesale or retail) revoked by the Federal Government or by any state, county or local government?
Yes () No (X) if yes, explain: N/A

8. Other than when making an initial application for a license, has the Applicant or any predecessor to or subsidiary or corporate parent entity of the Applicant ever been subject to charges, hearing or investigation by any jurisdiction with respect to a liquor license?
No If yes, please state: (a) the previous licensor; (b) the licensee(s) by names and addresses; (c) the address of the licensed premises; and (d) the names of the licensed establishment and the date or dates of such revocation or suspension:

9. If the answer to Question Numbers 6 or 7 is "Yes," describe every charge on a separate sheet: (a) the date of the charge; (b) the final disposition of the charge; and (c) name, address and telephone number of the municipality or other jurisdiction bringing the charge.

If no charges were involved, state the reason for the investigation or hearing:
N/A

10. Has the Applicant, persons listed in Question Numbers 1 and 2, or any Staff members, your managers, ever been found guilty of a felony, a misdemeanor, including but not limited to any gambling offense, the sale or use of illegal drugs or any alcohol related traffic offense? _____ If so, explain the charge, the date, the city and state where the charge was brought, and the disposition. This must include all findings of guilty, whether subsequently vacated or not and shall specifically include any orders of court supervision, whether satisfactorily completed or not.

Name of Person: N/A Charge: N/A
Date: _____ City and State: _____
Disposition: _____

Name of Person: _____ Charge: _____
Date: _____ City and State: _____
Disposition: _____

11. Please attach a verified financial statement showing the assets and liabilities of the Applicant dated no later than thirty (30) days prior to date of the Application. Additionally,

a verified financial statement must be submitted for all persons who will share in the profits or losses of a limited liability company or a partnership, which seeks a liquor license, as well as for shareholders owning more than five percent (5%) of a corporation which applies for a license.

12. The Applicant's Retailer Occupational Tax Registration (ROT) Number: _____ and
the Applicant's Federal Employer Identification Number (FEN): 92-1713963

13. Is the Applicant delinquent in the payment of the Retailer's Occupational Tax (sales tax)?
_____. If the answer is "Yes," explain: NO

14. Is any person listed in Question Numbers 1 and 2 or any of your managers an elected public official? Yes (X) No () If yes, state the office and unit of government: Village Clerk

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

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

(When answering Question Numbers 17 through 28, the term "person" shall include any partnership in which the person was a partner, any limited liability company in which the person was a member, or any corporation in which the person was or is more than a 5% shareholder).

17. In the past two years, has any person listed in Question Numbers 1 or 2 or have any of your managers made any political contributions to any member of the Maywood Board of Trustees or to any member of the Illinois State Liquor Commission? NO

18. If the answer to question number 17 is "Yes," identify each contribution and the amount: N/A

19. Does any person listed in Question Numbers 1 and 2 or any of your managers possess a current Federal Wagering or Gambling Device Stamp? NO If so, state the reasons: _____

20. State the value of goods, wares and merchandise to be used in the business that are purchased and on hand at this time: N/A

21. If this is a renewal application, has the ownership or management changed in any manner since the prior application? _____ If yes, please explain the nature of the change(s): _____

22. Does the business that is proposed to be licensed currently carry Dram Shop insurance coverage for the premises or have a binder for Dram Shop insurance coverage to be issued upon approval of the liquor license? _____ If so, attach a copy of the insurance certificate or binder. The Applicant should provide the Village Manager with at least a binder during the application review process in order to expedite the consideration of the application. A certificate of insurance meeting the requirements of the Maywood Village Code must be provided to the Village Manager following license approval in order for a liquor license to be issued.

23. If the premises are leased, does the owner of the premises carry Dram Shop or Liability insurance coverage? N/A If so, attach a copy of the insurance certificate.

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

24. Pursuant to Title XI, Chapter 117, Section 117.22 of the Maywood Village Code, no license shall be issued if any of the below statements cannot be answered in the affirmative by the Applicant. By signing this Application, the Applicant affirmatively states that the Applicant is:

- A. A person who is a resident of the Village (unless Subsections J, K or L apply).
- B. A person of good character and reputation in the community in which he or she resides.
- C. A person who is a citizen of the United States.
- D. A person who has not been convicted of a felony under any federal or state law, unless the Local Liquor Control Commissioner determines, after investigation, that such person has been sufficiently rehabilitated to warrant the public trust.

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

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

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

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

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

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

Corporate Seal
(If applicant is corporation)

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

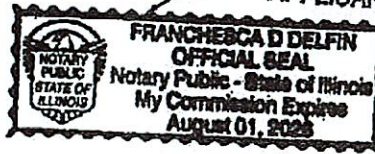
The undersigned, Tori L. Garron, first being duly sworn, under oath deposes and says that he/she is/are the Applicant(s) for the license requested in the foregoing Application; that he/she is/are of good repute, character and standing and that answers to the questions asked in the foregoing Application are true and correct in every detail. I further state that I have read and understand the Code provisions of the Maywood Village Code that govern the sale and delivery of alcoholic beverages. I further agree not to violate any of the laws of the State of Illinois, the United States of America or any of the ordinances of the Village of Maywood in the conduct of my place of business.

I ALSO UNDERSTAND THAT AN UNTRUE, INCORRECT OR MISLEADING ANSWER GIVEN IN THIS APPLICATION IS SUFFICIENT CAUSE FOR THE REFUSAL TO GRANT OR THE REVOCATION OF ANY LICENSE GRANTED PURSUANT TO THIS APPLICATION.

I further give my permission to the Village of Maywood or any agency of the Village of Maywood to check with any agency or individual named or referred to in this Application to verify or clarify any answer that I have given.

[Handwritten Signature]
APPLICANT

Subscribed and Sworn to before me
this 2nd day of January, 2026.
[Handwritten Signature]
NOTARY PUBLIC



APPLICATION APPROVED:

Local Liquor Control Commissioner

Date: _____

Revised 8-25-23

262857_B

RIDER TO MAYWOOD LIQUOR LICENSE APPLICATION

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

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

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

LIQUOR LICENSE APPLICANT

By: [Signature]
Applicant

Date: 1/21/2026

By: Francesca Delfino
Notary Public

Date: 1/21/2026



SPECIAL EVENT RIDER

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

1. Pre-Application Review.

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

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

3. **Security for Outdoor Alcoholic Beverage Tent and Alcoholic Beverage Sales/Consumption Area.** Describe the security measures to be employed in regard to the operation of the alcoholic beverage tent and/or alcoholic beverage sales/consumption area with respect to minors and adults who enter these areas: 600 separate feet 221115 57th Ave

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

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

6. **Number of Events.** Identify the number of special events you plan to conduct in the current calendar year, specify the dates of each event and state the name of each event: 10

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

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

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

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

By: [Signature] (Applicant) Date: 10-23-25

VILLAGE MANAGERS REPORT

FEBRUARY 3, 2026

PERSONNEL MATTERS

- Staffing - We currently have several open positions within the village, including HR Director, Director of Building and Code, Director of Parks Initiatives and Programming, Administrative Hearing Officer, Payroll Administrator, and Records Supervisor. Many of these positions unexpectedly became vacant, but we are actively working to fill the gaps and gain a comprehensive understanding of the related responsibilities. Once the reviews are complete, we will post the job openings and seek qualified candidates. In the meantime, Director Greg Buchanan is assisting the Code Department, as he has many of the credentials required to run it effectively. Linda Gant is addressing HR concerns as they arise, while Vanetta Fennell is providing temporary services for payroll processing and related support.
- Medical Insurance Pre-Renewal – We met with the Marsh McLennan Agency to review 2025 trends that affect pricing for 2026. They provided 2026 market trends, benchmarking, and our 2026 Marketing and timeline to meet renewal deadlines. As it relates to our 2025 review, we discussed our financials pertaining to claims, plan management, and member engagement. We planned a Benefit and Wellness fair, tentatively scheduled for April 8, 2026.

BUDGET UPDATES

Meetings have been held with most departments, to review their current budgets, assess any outstanding items for the current fiscal year, and determine whether those items will be completed. Budget meetings for FY27 (May 1, 2026 – April 30, 2027) will begin the week of February 9 – 13, 2026. We aim to present these requests to the Board of Trustees in March 2026, with final approval expected in April 2026.

VILLAGE AUDITS – TIF REPORTS

The Finance Department and Baker Tilly are working towards completing the 2024/2025 Financial Audit.

UNION NEGOTIATIONS - AGREEMENTS

- SEIU LOCAL 73
Service Employees International Union Local 73 has requested a meeting to initiate collective bargaining on a new agreement between the Village of Maywood, whose contract expired on November 30, 2025. We plan to provide dates and times in February 2026.
- FIRE FIGHTERS' UNION AGREEMENT
The Village and the Union have been in discussions to finalize the terms of a new agreement, which is almost complete. However, complications have arisen due to the resignation of the HR Director and the Village Manager's recent leave. We anticipate that these talks will conclude, and a new agreement will be prepared for presentation to the Board of Trustees soon.
- PUBLIC WORKS TEAMSTER UNION AGREEMENT
The Public Works Teamster union agreement expired on December 31, 2023. The Village and the Union have been in discussions to finalize the terms of a new agreement, which is almost complete. However, complications have arisen due to the resignation of the HR Director and the Village Manager's recent leave. Several areas have not yet been addressed by the director and remain under negotiation, including a significant wage increase requested by Teamsters Union members. We anticipate that these talks will conclude this month, and a new agreement will be prepared for presentation to the Board of Trustees soon.



VILLAGE OF MAYWOOD

DEPARTMENT OF ECONOMICS, INNOVATION, AND SUSTAINABILITY

MONTHLY REPORT

<i>BUSINESS/PROJECT ACTIVITY</i>	January-25	January-26	FY 2025 May 2024-JANUARY 2025	FY 2026 May 2025 -JANUARY 2026
Commercial Development Meetings	3	3	30	43
Residential Development Meetings	0	0	3	14
New Business License Apps/Outreach	21	23	239	149
Business License Renewal/Outreach	3	28	49	91
Plan Reviews/Submittals	0	0	1	8
Meetings w/Outside Agencies	14	7	90	84
Existing Business Meetings/Outreach	34	10	136	99
Grand Opening/Groundbreaking Events	1	0	19	8
Properties Acquired/Sold	1	0	4	8
Grants Applied for	0	1	0	2
Incentives Requested	0	0	8	1

<i>ZONING ACTIVITY</i>	January-25	January-26	FY 2025 May 2024-JANUARY 2025	FY 2026 May 2025 -JANUARY 2026
Total Zoning Cases				
- Text/Map Amendments	0	1	2	3
- Variations/Appeals	0	1	0	4
- Special Uses	0	2	3	5
- Site Plan	0	0	0	1
- Subdivision	0	0	0	0
Zoning Reviews/Verification	0	7	49	20
Zoning Permits/Sign Permits	1	7	111	110

<i>MEETINGS/HEARINGS</i>	January-25	January-26	FY 2025 May 2024-JANUARY 2025	FY 2026 May 2025 -JANUARY 2026
Planning & Zoning Commission				
- Regular Meeting	0	0	7	3
- Public Hearing	0	0	10	3
Historic Preservation Commission				
- Regular Meeting	0	1	6	5
- Subdivision	0	0	0	0
Community Meetings	0	0	21	4

Jan-26

Village Manager

Item # 2

and

Omnibus # 3



Project Scope Summary

PROJECT: Brownfield Program - Maywood Auto Repair Demo & UST Removal

LOCATION: 1201-1203 S. 5th Ave, Maywood, IL

Project # ARPA.BROWN-29-074 (Supplemental to Project #ARPA.BROWN-DEMO-1-131)

Budget Funding Source

ARPA Funded

Project Group Name

Dept. of Capital Planning & Policy CIP Project Budget:

Dept. of Environmental & Sustainability (DES)

\$ 300,000.00

Initial Scope Total (from below):

\$ 300,000.00

Difference: (- Over) / + Under:

\$ -

Project Field Meeting Conducted: Yes

Checklist complete: Yes

PROJECT DESCRIPTION

Needs Furniture

Needs AE Design Services

The Cook County Department of Environmental & Sustainability (DES) issues this Scope of Work through the ARPA funded Brownfield Program and will draw down as a supplemental from the JOC Demolition Services (ARPA-BROWN-DEMO-1-131), PO# 7000027301.

The recommended delivery method for this project is Job Order Contracting (JOC).

Project Overview:

The Village of Maywood, under the Brownfield Program, seeks assistance in demolishing an existing gas station building and the removal of associated underground storage tanks (UST). The property is located at 1201 S. 5th Ave in Maywood, IL. The property was historically utilized as an auto repair facility and a filling station. The Property is currently unoccupied and unimproved except for former paved surfaces that are generally in poor condition and a suspected former pump island in the southern portion.

Background:

On November 13, 2023, Axis Engineering Group (hired by Village) conducted a limited asbestos inspection of the building and determined that no asbestos containing materials were detected (Exhibit 1).

On November 12, 2024, on behalf of the Village of Maywood, Weaver Consulting Group (WCG) conducted a Phase 1 Environmental Site Assessment (ESA) (Exhibit 2) through A3E Consultants. As a result, the environmental conditions recognized associated with the property:

- 1) REC-1 - the historical use of the Property as a gas station and automotive service garage from as early as 1930 until at least 2016 with USTs.
- 2) REC-2 - an observed hydraulic lift that may contain hydraulic fluid with polychlorinated biphenyls (PCBs) located on the Property.

On March 19th, 2025, WCG retained Ground Penetrating Radar Systems, Inc (GPRS) to conduct a geophysical survey to assess the subsurface for UST systems and other features. During the survey, two anomalies, potentially indicative of UST systems, were identified to the east of the Property building. Based on the geophysical survey, the suspected USTs appear to be adjacent to each other, oriented lengthwise from east to west. The suspected USTs are located beneath a tree and chain-link fence. The two suspected USTs were measured 4 to 5 feet long by 15ft wide (approximately 2,500 gallons capacity each) and approximately 4 ft below ground surface (bgs). The GPRS summary indicated two fill ports on the ground surface and three vent pipes leading to the two suspected UST's.

To ensure the Contractor's compliance with environmental assessments during removal and remediation, WCG is expected to provide waste characterization activities, UST removal oversight, and conduct UST removal assessment activities in accordance with Office of the State Fire Marshal (OSFM) regulations. They have been tasked to also register the USTs with the OSFM on behalf of the Village of Maywood. WCG scope of work is attached (Exhibit 3).

Scope of Work for JOC Contractor:

The JOC Contractor should include, but not limit, the following tasks in their proposal:

Building Demolition:

The proposed scope of work includes obtaining all necessary permits and coordinating with utility companies to disconnect utilities at the property line or as otherwise directed by the owner. The Contractor shall be responsible for the disconnection, removal, and proper disposal of all utility lines, including water, sewer, and electrical systems.

Water and sewer lines must be capped at the main and removed. If the main is located on the opposite side of the street, the water and/or sewer line shall be capped at the parkway limits, and all piping beneath the roadway shall be abandoned in place. Electrical lines shall be removed up to the nearest pole, transformer, or property line, in accordance with local ordinances.

Prior to commencing any utility work, the Contractor must submit a detailed site logistics plan for review and obtain written approval from the owner.

The work will involve the complete demolition, removal, and off-site disposal of the existing building and all debris located within the property boundaries. This includes the demolition and removal of the concrete foundation and slab, which shall be disposed of off-site. In addition, all asphalt and concrete pavement and chain link fencing within the property limits will be removed and properly disposed of. The scope also includes the removal of one tree, approximately 18 inches in diameter, situated near the underground storage tanks on the east side of the building. All demolition activities shall be conducted in compliance with applicable local, state, and federal regulations, ensuring appropriate safety and environmental controls are maintained throughout the process.

Existing sidewalks are to be preserved wherever possible unless unavoidable due to construction activities.

Due to the close proximity to the adjacent residential building, the contractor shall include in their proposal settlement monitoring on the South end along the construction limits. The contractor shall be responsible to avoid any disturbance to the residential neighbor. Should any disturbance occur, the Contractor shall restore the area back to the original condition.

Approx. Building footprint - 1,340 sqft

Under Ground Storage Tank Removal Scope:

- 1) Contractor performing the UST removal to be a licensed environmental contractor for authorized UST removal. Obtain all necessary permits and permissions from authorities having jurisdiction, including an OSFM tank removal permit.
- 2) Conduct a thorough assessment to identify potential hazards or risks associated with the demolition and tank removal process and implement appropriate safety measures.
- 3) Pump and dispose of all remaining liquids from the tank following proper disposal procedures.
- 4) Excavate and temporarily stockpile all overburden material on-site for material sampling and testing.
 - a) If tests reveal contamination, dispose of material in accordance with local regulations, following approved landfill procedures, and ensuring proper chain of custody.
 - b) If material is deemed reusable, prioritize its use as backfill for the excavated area.

Note: See the project assumptions for the contractor to make below for the cost proposal.

- 8) Remove and dispose off-site two (2) 2500-gallon UST (likely containing gasoline, diesel fuel, heating oil, and/or used oil) and the associated underground piping.
- 9) Remove and dispose of any contaminated solids or sludge from the pipes and tanks. Purge any flammable vapors with Nitrogen gas and clean and fully decontaminate the interior.
- 10) Dispose of all decontaminated material following local regulations and environmental standards.
- 11) Provide excavator assistance at the necessary intervals for WCG to collect soil samples and work with the consultant to develop a remediation plan.
- 12) Perform excavation, stockpiling, and disposal of contaminated soil as directed by WCG, based on soil sample test results, up to a maximum of the excavation and disposal quantity assumed in this scope. Dispose of material in accordance with local regulations, following approved landfill procedures, and ensuring proper chain of custody.
- 13) Remove and dispose of one pump island base and foundations.
- 14) Remove and dispose of all storage tank vent piping above and below grade, if present.
- 15) Provide a certificate of tank destruction upon completion of the removal process as required.
- 16) Coordinate tank removal activities with the OSFM to ensure an OSFM representative's presence throughout the process for proper oversight and compliance with regulations.

GENERAL:

As part of the work, the contractor shall install and maintain temporary fencing around excavated areas within the property limits. The limits of fencing will be determined by the contractor based on the space required for excavation and agreed to by the County. (Submit fencing layout with site logistic plan)

For restoration, use overburden material or 2.5"-3" crusher run aggregate fill up to 18 inches from grade, 3/4" of compactable crusher run aggregate fill to grade and compacted per standard specifications.

Assumptions for JOC Contractor Cost Proposal

For the cost proposal, assume the following:

- 1) 2 UST may be present during excavation: (2) 2500-gallon gasoline, diesel fuel, heating oil, and/or used oil. The top of the tank is assumed to be at 4 feet below surface grade.
- 2) Excavation limits of UST inclusive of overdig: 24ft x 21ft x 12ft depth Associated piping to be 2"-4" diameter - 100ft in total length at a 4ft depth with a 3ft excavation width.
- 3) Leaking underground storage tank (LUST) scenario is to be assumed for the tank with 139 CY of petroleum-contaminated soil to be excavated and disposed off-site in conjunction with UST and associated piping removal activities.
- 4) Excavator assistance and downtime for WCG to collect and test 8 samples for exposed sidewalls, 4 floor samples from UST excavation, 6 samples along the product piping excavation, and 1 sample for possible overburden material.
- 5) All underground storage tanks shall be assumed to be 25% filled with petroleum containing liquids.
- 6) The UST shall be assumed to produce 0.5 drum (27.5 gallons) of sludge or solid for removal.
- 7) The UST shall require purging of vapors.
- 8) All overburden material shall be assumed clean, unless proven otherwise by WCG.
- 9) 160CY of clean backfill material to be imported.
- 11) Samples for overburden material are planned to be analyzed on a 24 to 48 hour turn-around-time (TAT) to receive laboratory analytical results through WCG before any backfilling activities.

Note:

The limits of excavation may vary from the dimensions provided. The County has assumed a conservative approach for the contractor's estimation, and credits will be pursued for assumed tasks and material quantities that do not meet the estimated quantity or cost proposal. Contractor to provide all landfill measurements and load tickets. Any use of overburden material as backfill shall be measured and the quantity to be agreed by the contractor and the County.

PROJECT RESTRICTIONS & INFORMATION


1	The Contractor shall schedule their work around the timeframe for environmental sampling and testing.
2	Work hours shall comply with the local ordinance governing construction activities.
3	All work shall be performed in accordance with County ordinance and applicable codes.
4	The Contractor shall ensure compliance with the regulations set forth by OSFM.
5	The Contractor shall schedule the excavation and UST removal work to coincide with a period of dry weather, ensuring a minimum of two days of zero precipitation prior to the start of work and a forecast of no rain for at least four days following the commencement of excavation.
6	The Contractor shall not exceed the purchase order amount without obtaining prior written authorization.

PHOTOS OF PROPOSED PROJECT

See Attached Photos.

PROJECTED MILESTONE DATES

Milestone Description	Completion Date
Scope Summary Completed and Routed	10/16/25
Approved Scope Summary Submitted to JOC by DCP	10/31/25
JOC Scope Meeting and Planning Phase	11/10/25
JOC Construction Procurement Phase & Notice of Award	02/18/26
Construction Phase (Includes potential winter impacts)	03/30/26

PROCESS ITEMS	
Business Case Description (summarized)	
No formal business case for this project	
Building Assessment Report (BAR)	
N/A	
Project Opinion of Probable Cost	
Total ROM Cost	\$ 300,000.00
Total	\$ 300,000.00
DES Budget Comparison	
Total ARPA Brownfield Program Budget for the Village of Blue Island UST Removal	
*Total ROM Cost does not include CM services being provided by WCG.	
APPROVAL OF CONCURRENCE TO MOVE FORWARD INTO PROCUREMENT PHASE	
Village of Maywood	Date
 Cristin Williams, Brownfield Program Manager Department of Environmental and Sustainability	10/22/2025 Date
Kevin Schnoes, Deputy Director (Interim Director) Department of Environmental and Sustainability	Date
Tamas Kutas, Deputy Director Department of Capital Planning	Date

Village Manager

Item # 3

and

Omnibus # 4



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Lanya Satchell, Acting Village Manager & Village Board of Trustees

From: Greg Buchanan, Public Works Director *GB*

Subject: Approval to accept the Proposal from G&V Electrical Contractors, Inc.

Date: January 28, 2026

Attached are proposals received from three (3) electrical contractors to upgrade and restore electrical services to the grocery store located at 615 S. 5th Avenue. After reviewing the attached proposals my recommendation is as follows.

It is my recommendation to accept the proposal from G&V Electrical Contractors, Inc., in the amount of \$185,000.00 and approve the expenditure not to exceed \$250,000.00 from the funding source of the Madison TIF. To be reimbursed by DCEO-Build Illinois Bond Fund.

<u>Electrical Contractor</u>	<u>Cost Estimate</u>
G&V Electrical Contractors, Inc.	\$185,000
Brooks & Bethany Construction & Demolition	\$250,000
Taylor Contracting Services	\$173,750

BROOKS & BETHANY CONSTRUCTION & DEMOLITION

Ronald Brooks
312-287-8838 | ronaldbrooks@gmptandtlc.com
www.brooksnbethanycd.com

Bill To:
Village of Maywood
615 South 5th Avenue
Maywood, Illinois 60153

Project / Site Address:
615 S 5th Ave
Maywood, Illinois

Proposal Date: January 13, 2026
Valid Until: March 13, 2026

Proposal – Electrical

Upon inspection of the electrical system, our recommendation is a full replacement of the electrical system, including new panels, lighting systems, and upgrades to outdated components with energy-efficient solutions.

Pricing

Electrical (Full Replacement): \$250,000.00
Total Proposal Amount: \$250,000.00

Notes / Terms

This proposal is based on multiple site inspections conducted by Brooks & Bethany Construction & Demolition, including evaluations performed by the electrical teams, at the project location listed above. The proposal is provided based on a limited visual inspection and information available at the time of review. Final pricing is contingent upon receipt and review of complete construction drawings, specifications, and any additional documentation provided by the Client or governing authority.

Pricing adjustments may be required based on field conditions, concealed or unforeseen circumstances, or requirements imposed by local authorities having jurisdiction.

This proposal is valid for 60 days from the date listed above. This proposal does NOT include permit fees, environmental or structural inspections, testing, or any unforeseen contaminated materials discovered after inspections, including but not limited to lead, mold, or asbestos. Any such conditions shall require a written change order.

Electrical Scope Disclaimer

The electrical inspection associated with this proposal was conducted without access to building plans, electrical drawings, as-built documentation, or load calculations. As such, the electrical scope and pricing are based on observable conditions only. Any concealed wiring, undocumented modifications, code compliance requirements, capacity limitations, or deficiencies discovered during demolition or installation may require additional labor, materials, or design revisions. Electrical-related costs may be subject to a 15–25% increase. This adjustment applies exclusively to the electrical scope of work.

PAYMENT TERMS:

In order to commence work, Brooks & Bethany Construction & Demolition requires a thirty percent (30%) mobilization payment. An additional thirty percent (30%) payment shall be rendered upon reaching sixty percent (60%) completion of the contracted work. At that milestone, the Owner(s) or authorized representative(s) shall inspect the property and provide written sign-off approving the progress. The remaining forty percent (40%) balance shall be released to Brooks & Bethany Construction & Demolition Corporation within thirty (30) days following completion of all work contracted between the parties.

Acceptance of Proposal

Authorized Representative (Client):	Date:
Signature:	
Printed Name:	
Title:	
Authorized Representative (Contractor):	Date:
Signature:	
Printed Name: Ronald Brooks	
Title: Owner / Managing Partner	

ESTIMATE

Prepared For

Village of Maywood Attn: Mr. Buchanan
Director of Public Works
40 Madison Street
Maywood, Illinois 60153
(708) 774-1043

Taylor Contracting Services

5226 Harvey Ave
Western Springs, IL 60558
Phone: (708) 465-3446
Email: lt0112@sbcglobal.net

Estimate # 1486
Date 01/13/2026

Description	Total
Electrical Infrastructure	\$173,750.00
Temporary Building Electrical Service	
Provide temporary building electrical service up to 400 A, 120/208 V, including grounding.	
Reuse existing exterior "birdhouse" service fitting.	
Reuse existing aluminum service feeders from the switchboard to the ComEd point of connection.	
Provide temporary use of existing electrical panels and feeders as required.	
Electrical Feeders and Circuits	
Furnish and install one (1) new electrical feeder to the South Electrical Room, reusing existing conduit where feasible.	
Energize, test, and verify all existing electrical circuits.	
Trace all circuits and label all electrical panels accordingly.	
Lighting	
Reuse existing fixtures, including:	
Track lighting fixtures (reuse existing track)	
Temporary surface-mounted cooler and freezer lighting	

Repair and reuse existing interior lighting controls as required.

Fire Alarm not to exceed 10 devices

Reuse existing fire alarm panel, devices, and wiring.

Receptacles and Equipment

Verify all existing receptacles are operational; replace damaged or non-functioning devices as required.

Verify power to existing equipment.

Exclusions (Not Included)

Any unforeseen conditions or additional scope items not listed herein shall be reviewed with the Village of Maywood and will require a written change order and additional payment to Taylor Contractor Services prior to proceeding.

The following items are excluded:

Permits, permit fees, or inspection fees

ComEd fees, upgrades, or coordination

Sales tax

HVAC conduit or control wiring

Repairs to HVAC units, freezers, coolers, or sales floor fixtures

Furnishing of starters, disconnects, and/or VFDs

Cutting, patching, or installation involving concrete, asphalt, roofing, masonry, or site work

Patching or painting

Security systems, CCTV, structured cabling, or other low-voltage systems

Additional Village or Inspection Department requirements not specifically listed

Pricing

Total Electrical Scope Price:

\$173,750.00

Subtotal	\$173,750.00
<hr/>	
Total	\$173,750.00

By signing this document, the customer agrees to the services and conditions outlined in this document.

L.T. Taylor

Village of Maywood Attn: Mr. Buchanan
Director of Public Works

Village Manager

Item # 4

and

Omnibus # 5




Village of MAYWOOD



125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

January 27, 2029

To: Lanya Satchell
Acting Village Manager

From: Elijah Willis
Chief of Police 

Subject: Proposal to Furnish Commander's Office

I am submitting this proposal for presentation to the Committee of the Whole (COW) February 3, 2026 regarding the need to furnish one of the commander's offices within the Maywood Police Department. Due to multiple flooding incidents sustained over the past several years, the existing office furniture has experienced considerable water damage, resulting in decay and rusting that renders the current workspace unsuitable and unsightly.

This request aims to purchase replacement office furnishings to provide a professional and functional work environment for one of command level staff. The expenditure for this necessary improvement can be fully absorbed using existing funds within the Police Department's FY26 budget. Specifically, there is a remaining balance of **\$12,179** available in the Capital Outlay. I respectfully request approval to move forward with this essential purchase to maintain an effective, professional workspace for the leadership team. Please let me know if further information is needed. Attached are pictures of damaged office furniture, and a furniture quote.



ARTHUR P. O'HARA INC.
 2801 CENTRE CIRCLE
 DOWNERS GROVE, IL 60515
 OFFICE: (630) 786-5454
 ARTHURPOHARA.COM

PROPOSAL	33160
PROJECT#:	2-1438
DATE:	12/04/25
VALID THRU:	12/31/25

PROPOSAL FOR:	DELIVER/INSTALL AT:
Village of Maywood 40 MADISON ST MAYWOOD IL 60153	Village of Maywood Donna Lewis (Enter Thru Garage) 125 S 5th AVE MAYWOOD IL 60153

CUSTOMER PHONE (708) 940-2450	CUSTOMER FAX 708/450-4419	CONTACT NAME Donna Lewis
---	-------------------------------------	------------------------------------

CUSTOMER P.O.	CUSTOMER NO. 10601	PAYMENT TERMS Net 10 Days	SALESPERSON Maureen McKinney
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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
2	1	HNLEC367224 R .GFW .P .LFW1 .LFW1	HON "CONCINNITY" SERIES "L" UNIT 72Wx24/36D Right Extended Corner Worksurface Florence Walnut Smooth, Flat Edge Black Grommet Florence Walnut Worksurface Laminate Florence Walnut End Panel Laminate	596.00	596.00
3	1	HNLRC2436V .GFW .P .LFW1	36Wx24D Rectangular Worksurface, W/Vertical Grain Florence Walnut Smooth, Flat Edge Black Grommet Florence Walnut Laminate	162.00	162.00
4	1	HNL231628PB BF .L .X .LFW1 .LFW1	2 Box/File Drawer Pedestal (for Right Side of Extended Corner) Solar Black Triangle Bar Style Drawer Pulls No Grommet Florence Walnut Chassis Laminate Florence Walnut Drawer Front Laminate	496.00	496.00
5	1	HNL231628PF F .L .X .LFW1 .LFW1	2 File Drawer Pedestal (for Left End of 36x24 Worksurface) Solar Black Triangle Bar Style Drawer Pulls No Grommet Florence Walnut Chassis Laminate Florence Walnut Drawer Front Laminate	496.00	496.00

Special order items may not be changed or cancelled once entered into production. I have reviewed and approve this proposal, and I agree to Arthur P. O'Hara's terms and conditions.



ARTHUR P. O'HARA INC.
 2801 CENTRE CIRCLE
 DOWNERS GROVE, IL 60515
 OFFICE: (630) 786-5454
 ARTHURPOHARA.COM

PROPOSAL	33160
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CUSTOMER PHONE (708) 940-2450	CUSTOMER FAX 708/450-4419	CONTACT NAME Donna Lewis
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CUSTOMER P.O.	CUSTOMER NO. 10601	PAYMENT TERMS Net 10 Days	SALESPERSON Maureen McKinney
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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
6	1	HNLMP7228 .X .LFW1	72Wx28H Modesty Panel (for Extended Corner) No Grommet Florence Walnut Laminate	200.00	200.00
7	1	HNLMP3610 .LFW1	36Wx10H Modesty Panel (for 36x24 Worksurface) Florence Walnut Laminate	133.00	133.00
8	1	HNLEP1128 .LFW1	Pr. Kneespace End Panels Florence Walnut Laminate	164.00	164.00
9	1	HNL1572LD .LFW1 .LFW1	72Wx15Dx15H Wall Mounted Overhead Storage Cabinet Florence Walnut Chassis Laminate Florence Walnut Door Laminate	800.00	800.00
10	1	HLSL72TW .VST08	72Wx18H Wall Mounted Tackboard Vast Mountain Range Fabric	260.00	260.00
11	1	HLED31AS	31" LED Light, for Overhead Cabinet	267.00	267.00
12	1	HMASD .BLK	(Optional) Dual Dynamic Monitor Arm Black	424.00	424.00
13	1	ENL2116MFF .L .LFW1 CONTINUED...	15-3/4Wx20-1/8Dx28-3/8H Mobile 2 File Drawer Pedestal (for Printer) Solar Black Triangle Bar Style Drawer Pulls Florence Walnut Chassis Laminate	622.00	622.00

Special order items may not be changed or cancelled once entered into production. I have reviewed and approve this proposal, and I agree to Arthur P. O'Hara's terms and conditions.



ARTHUR P. O'HARA INC.
 2801 CENTRE CIRCLE
 DOWNERS GROVE, IL 60515
 OFFICE: (630) 786-5454
 ARTHURPOHARA.COM

PROPOSAL	33160
PROJECT#:	2-1438
DATE:	12/04/25
VALID THRU:	12/31/25

PROPOSAL FOR:	DELIVER/INSTALL AT:
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CUSTOMER PHONE (708) 940-2450	CUSTOMER FAX 708/450-4419	CONTACT NAME Donna Lewis
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CUSTOMER P.O.	CUSTOMER NO. 10601	PAYMENT TERMS Net 10 Days	SALESPERSON Maureen McKinney
----------------------	------------------------------	-------------------------------------	--

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
15	1	H9193R .LFW1 .L .P	Florence Walnut Drawer Front Laminate HON "FLAGSHIP" SERIES FILE 3 Drawer Lateral File, W/"R" Style Drawer Pulls (42Wx18Dx39H) Standard Random Key Lock Black Paint	1,074.00	1,074.00
16	1	HSISLAUTNPN B4218S1LFW1 .FW	42Wx18D Top, for Above File Florence Walnut Laminate Florence Walnut Edge	186.00	186.00
18	1	HIWMM .Y2 .A .S .IT .CU10 .BL .SB .T	HON "IGNITION 2.0" SERIES SEATING Mid Back Work Chair Advanced Synchro-Tilt Control Height & Width Adjustable Arms Black All-Surface Casters Titanium Mesh Back Centurion Black Fabric Seat Black Adjustable Lumbar Standard Base Black Frame	470.00	470.00

Special order items may not be changed or cancelled once entered into production. I have reviewed and approve this proposal, and I agree to Arthur P. O'Hara's terms and conditions.



ARTHUR P. O'HARA INC.
 2801 CENTRE CIRCLE
 DOWNERS GROVE, IL 60515
 OFFICE: (630) 786-5454
 ARTHURPOHARA.COM

PROPOSAL	33160
PROJECT#:	2-1438
DATE:	12/04/25
VALID THRU:	12/31/25

PROPOSAL FOR: Village of Maywood 40 MADISON ST MAYWOOD IL 60153	DELIVER/INSTALL AT: Village of Maywood Donna Lewis (Enter Thru Garage) 125 S 5th AVE MAYWOOD IL 60153
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CUSTOMER PHONE (708) 940-2450	CUSTOMER FAX 708/450-4419	CONTACT NAME Donna Lewis
---	-------------------------------------	------------------------------------

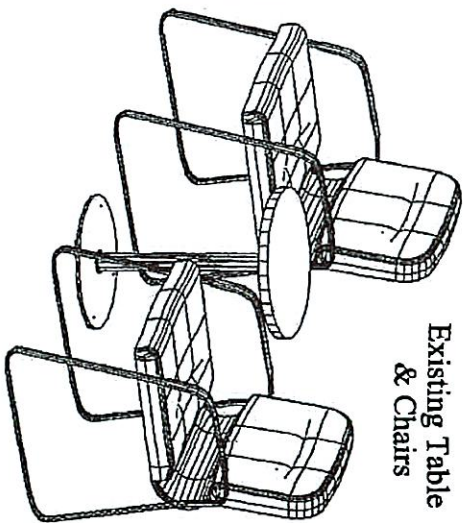
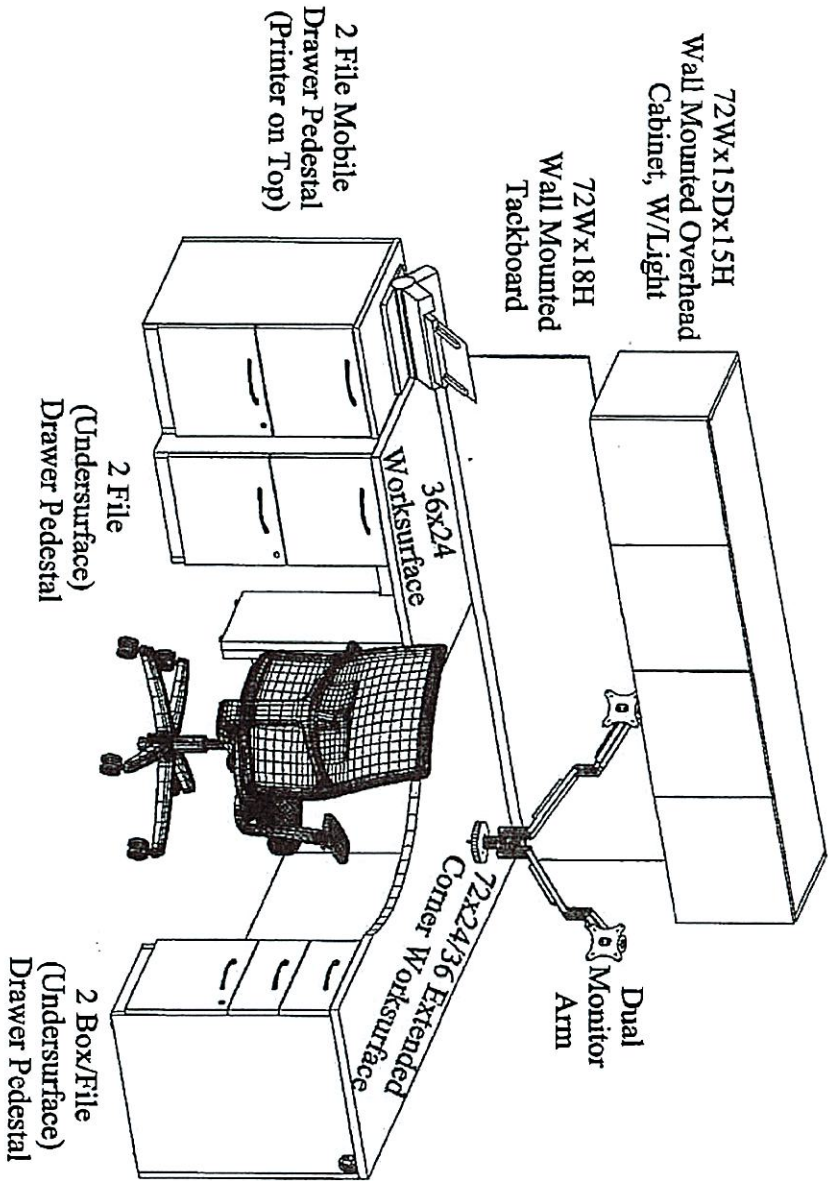
CUSTOMER P.O.	CUSTOMER NO. 10601	PAYMENT TERMS Net 10 Days	SALESPERSON Maureen McKinney
----------------------	------------------------------	-------------------------------------	--

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
19	1	SURCHARGE	Tariff Surcharge	192.00	192.00
20	1	DELIVERY NOR	Delivery & Installation (CINDERBLOCK WALLS) Normal business hours (9 AM-5PM, MON-FRI)	500.00	500.00
PLEASE REVIEW PROPOSAL CAREFULLY Please contact us with any questions or changes DEPOSIT REQUIRED: 3,521.00				FREIGHT.....: 192.00 PRODUCT TOTAL: 6,350.00 D&I TOTAL.....: 500.00	
Special order items may not be changed or cancelled once entered into production. I have reviewed and approve this proposal, and I agree to Arthur P. O'Hara's terms and conditions.					TOTAL 7,042.00

AUTHORIZED BY: _____

DATE: _____

Maywood Police Dept.
Donna Lewis's Office



**VILLAGE OF MAYWOOD
POLICE DEPARTMENT
INTERDEPARTMENTAL CORRESPONDENCE**

To: Chief Willis

From: Commander Donna M. Lewis 

Re: Office furniture

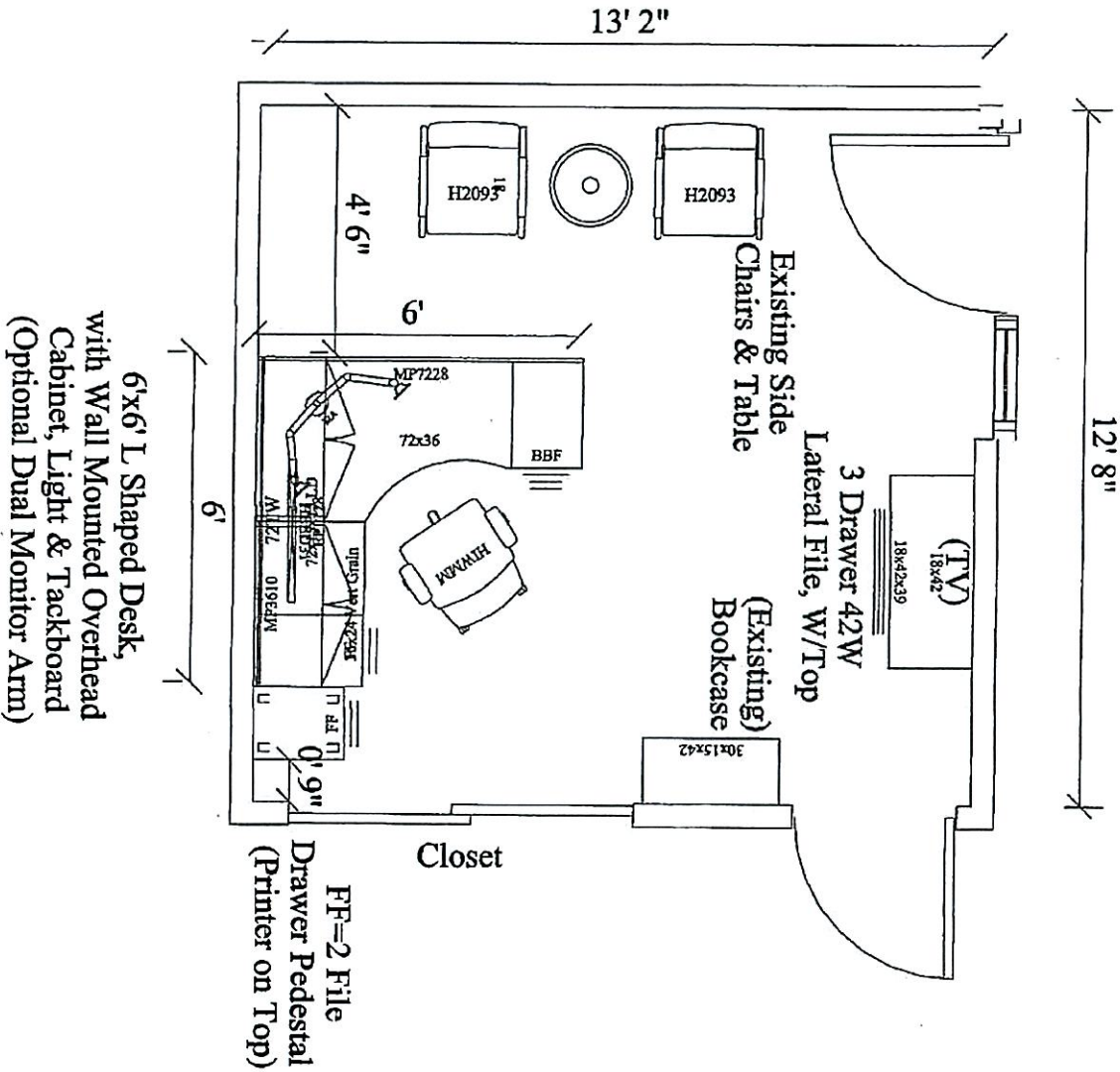
Date: January 13, 2026

Chief,

Attached are photos of the damaged furniture that is in my office. Throughout the past year, I have had to piece together functioning pieces to get the desks and file cabinets to work properly. Due to the water damage the station has sustained over the years, some of the pieces are rusted on the bottom and the drawers do not close.

Also, the laminate on the desk is coming apart and my uniform gets damaged if seated too close. I humbly submit the request for new and updated furniture. A quote was presented by Arthur P. O'Hara.

Maywood Police Dept.
 Donna Lewis's Office
 Hon "Concinnity" Series Furniture





VILLAGE OF MAYWOOD
 ASSET FORFEITURE
 ATTN: FINANCE DEPT
 40 MADISON ST
 MAYWOOD IL 60153-2323

Business Statement

Account Number:

1 993 8042 5009

Statement Period:

Dec 1, 2025

through

Dec 31, 2025

Page 3 of 5

INFORMATION YOU SHOULD KNOW

(CONTINUED)

Premium Business Money Market

- Monthly Maintenance Fee - \$34.00 (increased from \$30.00)
- Paper Statement (per statement cycle)
 - Front & Back Check Images - \$16.00 plus \$0.06 per item over 100 items (increased from \$0.045 per item over 100 items)

Premium Business Checking and Premium Business Money Market

- Adding, Instant Payment (RTP) Incoming Receipt (Premium) - \$0.25
- Cash and Coin Services
 - Change Order Fee (Premium) - \$10.50 (increased from \$10.00)

Beginning January 2, 2026, a copy of the *Business Pricing Information* document will be available at usbank.com/bpi, by calling 800-673-3555 or by visiting your local branch.

If you have any questions, you can call us at 800-673-3555. Our business bankers are here to help 8 a.m. to 8 p.m. CT Monday through Friday and 8 a.m. to 6:30 p.m. CT on Saturday. We accept relay calls. Our bankers are also available to help at your local branch via appointment.

U.S. BANK SILVER - BUSINESS CHECKING

U.S. Bank National Association

Member FDIC

Account Number 1-993-8042-5009

Account Summary

Beginning Balance on Dec 1	\$	34,110.68	Number of Days in Statement Period	31
Other Withdrawals	1	34.00-		
Checks Paid	1	2,050.00-		
Ending Balance on Dec 31, 2025	\$	32,026.68		

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Dec 12	Analysis Service Charge	1200000000	\$ 34.00-
Total Other Withdrawals			\$ 34.00-

Checks Presented Conventionally

Check	Date	Ref Number	Amount
2119	Dec 1	8053941761	2,050.00
Conventional Checks Paid (1)			\$ 2,050.00-

Balance Summary

Date	Ending Balance	Date	Ending Balance
Dec 1	32,060.68	Dec 12	32,026.68

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: November 2025

Account Number:	1-993-8042-5009	\$	34.00
Analysis Service Charge assessed to	1-993-8042-5009	\$	34.00

Service Activity Detail for Account Number 1-993-8042-5009

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Image Paper DDA Statement	1	9.00000	9.00
Subtotal: Depository Services			9.00
Miscellaneous Charges			
Audit Confirms	1	25.00000	25.00

00010860 325419 0002-0003 DU88040010123155858 00 L 00030207 STINDSCMIE

Village Manager

Item # 5

and

Omnibus # 6



**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 Morton Salt
Date: January 6, 2026

Attached is invoice # 5403911505 from Morton Salt for road salt purchased for our Village streets for the 2025/2026 winter season. After reviewing the attached document my recommendation is as follows.

It is my recommendation to approve payment to Morton Salt in the amount of \$45,482.07. Funding is available under budget line item # 12-10-89013.



9401 Indian Creek Parkway
 Suite 1500
 Overland Park, KS 66210

Dept. CH 19973
 Palatine, IL 60055-9973

UPC 24800

PAGE 1

CSF	SALES REP.	DATE	INVOICE NUMBER
KU30	Lorenzini, A	DEC 16, 2025	5403911505
PURCHASE ORDER NO		RELEASE NUMBER	
Greg Buchanan			

Credit Representative: Cova Vania

Customer Service: Tuggle Stacy

TERMS 30 days net cash after date of sale

ADDITIONAL TERMS AND CONDITIONS OF SALE ON REVERSE SIDE

5363545

B
 I Village of Maywood
 L Finance Department
 L 40 E Madison St
 T Maywood IL 60153
 O

CUSTOMER NO
 3655751

S
 H VLG MAYWOOD-IL
 I 40 MADISON ST
 P MAYWOOD IL 60153-2323
 T
 O

RECOMMENDED TO BE PAID

DATE: 1/26/25

DEPT HEAD: Greg Buchanan

EXPENSE ACCT: 12-10-89013

\$45,482.07

DATE SHIPPED	SHIPPED VIA	FOB	SHIPPED FROM	BILL OF LADING NO	MORTON ORDER NO	
DEC 12, 2025	OWB TRUCKING S	CONSIGNEE	Lemont, IL		5190090457	
QTY U/M	Code	Description		Price	Extension	Net
471.61	STO F1401100032	Bulk Snow Slicer - Midwest		96.44	45,482.07	45,482.07
B/L No.	Ticket no.	Weight	Shipped date			
0023078051	22599	44,320 LB	Dec 12, 2025			
0023078398	22608	42,060 LB	Dec 12, 2025			
0023078654	22615	42,740 LB	Dec 12, 2025			
0023078799	22617	46,540 LB	Dec 12, 2025			
0023079006	22623	45,820 LB	Dec 12, 2025			
0023079089	22633	48,980 LB	Dec 12, 2025			
0023079342	22635	47,920 LB	Dec 12, 2025			
0023079405	22649	41,760 LB	Dec 12, 2025			
0023079604	22665	47,920 LB	Dec 12, 2025			
0023079928	22677	44,720 LB	Dec 15, 2025			
0023083323	22695	43,160 LB	Dec 15, 2025			
0023084381	22702	42,580 LB	Dec 15, 2025			
0023084814	22706	47,980 LB	Dec 15, 2025			
0023084873	22717	44,660 LB	Dec 15, 2025			
0023085338	22731	44,200 LB	Dec 15, 2025			
0023085891	22732	41,280 LB	Dec 15, 2025			
0023085893	22745	43,400 LB	Dec 15, 2025			
0023086397	22750	42,700 LB	Dec 15, 2025			
0023086569	22752	44,360 LB	Dec 15, 2025			
0023086612	22760	49,200 LB	Dec 15, 2025			
0023086888	22762	47,220 LB	Dec 15, 2025			
Promo/Allowances	Gross Products	Tot Tax \$		INVOICE TOTAL \$ 45,482.07		
C.CC	45,482.07			CREDIT		
<i>thank you for buying Morton Salt</i>						
Total Net Weight	943,220 LB	Total Unit Weight	943,220 LB			

849 RVMS

ORIGINAL DETACH HERE



PLEASE REMIT TO: Dept. CH 19973
 Palatine, IL 60055-9973

INVOICE # 5403911505

DATE DEC 16, 2025

AMOUNT DUE 45,482.07

B
 I Village of Maywood
 L Finance Department
 L 40 E Madison St
 T Maywood IL 60153
 O

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

197

Village Manager

Item # 6

and

Omnibus # 7



**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 Cargill
Date: January 28, 2026

Attached is invoice # 2911899561 from Cargill for road salt purchased for our Village streets for the 2025/2026 winter season. After reviewing the attached document my recommendation is as follows.

It is my recommendation to approve payment to Cargill in the amount of \$30,107.88. Funding is available under budget line item # 12-10-89013.



INVOICE
2911899561

Sold-To : MAYWOOD VLG OF
VLG OF MAYWOOD MADISON

Currency:	USD
Due Amt :	30,107.88
Due Date:	02/05/2026

Place of Loading	681 S. MATERIAL ROAD	Subtotal	30,107.88
	ROMEDEVILLE IL 60446-2203 USA	Sales Tax	0.00
			INVOICE TOTAL
			USD 30,107.88

This sale may be subject to applicable discounts, allowances or rebates which are not reflected in the price shown.

All invoices must be paid within the terms quoted. We reserve the right to charge interest on overdue accounts.

For ACH(non CTX)and wire transfers, remittance advice should be emailed to remitdetail@cargill.com or faxed to 952-367-1672 in order to ensure accurate & timely allocation of funds.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

\$ 30,107.88

RECOMMENDED TO BE PAID

DATE: 1/28/26

DEPT HEAD: Mrs. Buchanan

EXPENSE ACCT: 12-10-89013

PO# _____



INVOICE
2911899561

Cargill Salt Road Safety
A business of CARGILL, INCORPORATED
15407 MCGINTY ROAD WEST
WAYZATA MN 55391
USA

Remit To: Cargill, Incorporated
PO Box 843973
Dallas TX 75284-3973
USA

Bill-To : MAYWOOD VLG OF
VLG OF MAYWOOD MADISON
40 MADISON ST
MAYWOOD IL 60153-2323
USA

Ship-To : MAYWOOD VLG OF
VLG OF MAYWOOD MADISON
40 MADISON ST
MAYWOOD IL 60153-2323
USA

Sold-To : MAYWOOD VLG OF
VLG OF MAYWOOD MADISON

Billing Date: 01/06/2026
Sales Order: 10772227
Reference Date: 01/06/2026
Your Purchase Order: NA
Payment Terms: NET 30 DAYS FROM DATE OF INVOICE
Inco Terms: DLD destination
Shipment Date: 01/06/2026
Gross Weight: 608,240.000 LB

Currency:	USD
Due Amt :	30,107.88
Due Date:	02/05/2026

(All date format in MM/DD/YYYY)

Product Code	Sales Contract	Product Description	Priced Quantity Shipped Quantity	UoM	Price	Extended Amount
100011135	400572923	DEICER SALT ICE CNTRL BLK DR Net Weight: 45,760.000 LB Bill of Lading:2AZN00021674	22.880 22.880	ST ST	99.00 USD/ST	2,265.12
100011135	400572923	DEICER SALT ICE CNTRL BLK DR Net Weight: 43,780.000 LB Bill of Lading:2AZN00021684	21.890 21.890	ST ST	99.00 USD/ST	2,167.11
100011135	400572923	DEICER SALT ICE CNTRL BLK DR Net Weight: 43,980.000 LB Bill of Lading:2AZN00021691	21.990 21.990	ST ST	99.00 USD/ST	2,177.01
100011135	400572923	DEICER SALT ICE CNTRL BLK DR Net Weight: 44,480.000 LB Bill of Lading:2AZN00021695	22.240 22.240	ST ST	99.00 USD/ST	2,201.76
100011135	400572923	DEICER SALT ICE CNTRL BLK DR Net Weight: 42,960.000 LB Bill of Lading:2AZN00021696	21.480 21.480	ST ST	99.00 USD/ST	2,126.52

Billing Enquiries Telephone: 800-600-7258
Fax: 440-716-0610

Email:
Internet: www.cargillsalt.com



INVOICE
2911899561

Sold-To : MAYWOOD VLG OF
VLG OF MAYWOOD MADISON

Currency:	USD
Due Amt :	30,107.88
Due Date:	02/05/2026

Product Code	Sales Contract	Product Description	Priced Quantity Shipped Quantity	UoM	Price	Extended Amount
100011135	400572923	DEICER SALT ICE CNTRL BLK DR Net Weight: 44,520.000 LB Bill of Lading:2AZN00021713	22.260 22.260	ST ST	99.00 USD/ST	2,203.74
100011135	400572923	DEICER SALT ICE CNTRL BLK DR Net Weight: 41,040.000 LB Bill of Lading:2AZN00021722	20.520 20.520	ST ST	99.00 USD/ST	2,031.48
100011135	400572923	DEICER SALT ICE CNTRL BLK DR Net Weight: 41,820.000 LB Bill of Lading:2AZN00021724	20.910 20.910	ST ST	99.00 USD/ST	2,070.09
100011135	400572923	DEICER SALT ICE CNTRL BLK DR Net Weight: 43,000.000 LB Bill of Lading:2AZN00021726	21.500 21.500	ST ST	99.00 USD/ST	2,128.50
100011135	400572923	DEICER SALT ICE CNTRL BLK DR Net Weight: 44,520.000 LB Bill of Lading:2AZN00021740	22.260 22.260	ST ST	99.00 USD/ST	2,203.74
100011135	400572923	DEICER SALT ICE CNTRL BLK DR Net Weight: 44,400.000 LB Bill of Lading:2AZN00021741	22.200 22.200	ST ST	99.00 USD/ST	2,197.80
100011135	400572923	DEICER SALT ICE CNTRL BLK DR Net Weight: 42,000.000 LB Bill of Lading:2AZN00021742	21.000 21.000	ST ST	99.00 USD/ST	2,079.00
100011135	400572923	DEICER SALT ICE CNTRL BLK DR Net Weight: 44,600.000 LB Bill of Lading:2AZN00021746	22.300 22.300	ST ST	99.00 USD/ST	2,207.70
100011135	400572923	DEICER SALT ICE CNTRL BLK DR Net Weight: 41,380.000 LB Bill of Lading:2AZN00021752	20.690 20.690	ST ST	99.00 USD/ST	2,048.31

Billing Enquiries

Telephone: 800-600-7258
Fax: 440-716-0610

Email:
Internet: www.cargillsalt.com

Village Manager

Item # 7

and

Omnibus # 8



FIRE DEPARTMENT MEMORANDUM

Date: January 28, 2026
To: Office of The Village Manager
From: Office of the Fire Chief *CAS*
Re: M.A.B.A.S (Mutual Aid Box Alarm System in Illinois for Maywood Fire Department's Annual Financial Dues for 2026)

Maywood Fire Department is a part of MABAS Division 20. The MABAS Division System in Illinois provides a pre-planned, standardized system for fire departments to rapidly share resources during emergencies that exhaust local capabilities. It streamlines hazardous materials, and specialized incidents, enabling quick mobilization of personnel and equipment across local jurisdictions including neighboring states. The funding source for these annual dues for MABAS 20 is slated to come from line item# 01-41-56100 (Fire Department Line Item for Membership and Dues). Please consider this Memorandum as a request for the attached Invoice for MABAS Division 20 Annual Dues dated January 15, 2026 for \$7,000.00 to be added to the next Community of the Whole Board of Trustees Meeting Agenda for approval of payment.

Please reply if necessary and thank you.

C c: Office of the Village Clerk
File

Invoice

MABAS DIVISION 20 - ANNUAL DUES - 2026
c/o Norwood Park Fire Department
7447 W. Lawrence Ave Harwood Heights, IL 60706
Attn: Fire Chief Jeff Peistrup
j.peistrup@norwoodparkfire.org

January 15, 2026



Bill To:
Chief Craig Bronaugh
Maywood Fire Department
700 St. Charles Road
Maywood, IL 60153
cbronaugh@maywoodfire-il.org

DESCRIPTION	AMOUNT
Membership Dues	\$ 4,550.00
Special Operations Teams	\$ 2,200.00
MABAS Illinois Dues	\$ 250.00
Total	\$ 7,000.00

Dues must be paid on or before June 30

*** Checks can be brought to monthly meeting or mail to Norwood Park Fire Department at above address***

RECOMMENDED TO BE PAID
DATE: <u>JAN 15 2026</u>
DEPT HEAD: <u>[Signature]</u>
EXPENSE ACC: <u>01-41-56100</u>

Village Manager

Item # 8

and

Omnibus # 9



**VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM**

To: Lanya Satchell, Acting Village Manager & Village Board of Trustees
From: Greg Buchanan, Public Works Director *MB*
Subject: Approval of payment to Uline
Date: January 28, 2026

Attached is invoice # 196623352 from Uline for the purchase of eight (8) 15 feet, 4-row bleachers to be utilized at our parks throughout the Village.

It is my recommendation to approve payment to Uline in the amount of \$20,619.98
Funding is available under budget line item # 01-50-87000.



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

196623352

**

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2023

YOUR ORDER # 36622699

SOLD TO:

SHIP TO:

MDG2017 00004809 1 AB 064 1 27431832
MAYWOOD PUBLIC WORKS
40 MADISON ST
MAYWOOD IL 60153-2323

MAYWOOD PUBLIC WORKS
40 MADISON ST
MAYWOOD IL 60153-2323



U100-9-2013

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
27431832	FRANK	DROP SHIP	7/23/25	8/14/25	CASH WITH OR	8/14/25
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
ORDERED	U/M	BACK ORDERED				
8	EA	H-4407	15' 4 ROW BLEACHER	2450.00	19600.00	
PLEASE DISREGARD THE AMOUNT DUE IF YOU HAVE PAID THIS INVOICE						

\$20,619.98

RECOMMENDED TO BE PAID

DATE: 1/28/26

DEPT HEAD: [Signature]

EXPENSE ACCT: 01-50-87000

PO# _____

ORDER PLACED BY: FRANK TORRES

FPORTER /G

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
19600.00	.00	1019.98	20619.98

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
MAYWOOD PUBLIC WORKS	27431832	196623352	8/14/25	20619.98

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT



MAKE CHECK PAYABLE AND MAIL TO

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

2743183201966233522508140020619983

Village Manager

Item # 9

and

Omnibus # 10



**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 Core & Main
Date: January 28, 2026

Attached are invoice #'s X145788 & X294122 from Core & Main for the 19th Avenue Water Project. These invoices cover the installation of water meter and coupling upgrades for the residents of 19th Avenue.

It is my recommendation to approve payment to Core & Main in the amount of \$39,015.00. Funding is available under budget line item # 41-52-53400.



INVOICE

Invoice # X145788
 Invoice Date 6/17/25
 Account # 080440
 Sales Rep GABRIEL ORTEGA
 Phone # 630-665-1800
 Branch # 229 St. Charles, IL
 Total Amount Due \$16,440.00

1830 Craig Park Court
 St. Louis, MO 63146

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

956 1 MB 0.622 E0005X 1006 D14419390373 S2 P10840265 0001:0001



Shipped to:



VILLAGE OF MAYWOOD
 40 MADISON ST
 MAYWOOD IL 60153-2323

CUSTOMER PICK-UP -

CUSTOMER JOB- METERS

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
6/11/25	6/13/25	SEE BELOW	METERS			GABE TO DELIVER	X145788

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CUSTOMER PO#- 19TH AVE WATER PROECT							
441074620	74620 1X1X2.63 MTR CPLG MNUTXMIPT NO LEAD 5124-111 BID SEQ# 570	120	120		24.50000	EA	2,940.00
431X4S3GLXXXXXXD	IPERL+ 1 3TS 1000G 10.75LL 4WHL SM IX4S3GLXXXXXXD ***** PROGRAM TO 100 CF	60	60		225.00000	EA	13,500.00

Recommended To Be Paid

Dept. Head: Greg Buchanan

Expense Acct: 41-52-60600

Date: 1/28/26 PO # _____

Online ADVANTAGE™

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

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

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	16,440.00
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$16,440.00

Terms: NET 30
 Ordered By: VINCE YOUNG

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



INVOICE

Invoice # X294122
 Invoice Date 7/09/25
 Account # 080440
 Sales Rep GABRIEL ORTEGA
 Phone # 630-665-1800
 Branch # 229 St. Charles, IL
 Total Amount Due \$22,575.00

1830 Craig Park Court
 St. Louis, MO 63146

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

416 1 MB 0.622 E0401X I0677 D14466698545 S2 P10855431 0001:0001



VILLAGE OF MAYWOOD
 40 MADISON ST
 MAYWOOD IL 60153-2323

Shipped to:
 40 MADISON ST
 MAYWOOD, IL

CUSTOMER JOB- METERS

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
7/07/25	7/08/25	VERBAL	METERS			CORE & MAIN LP	X294122

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
43C2X3XXBF2U0XXSD	OMNI+ 2 C2 100CF 15-1/4LL 5WHL SM 20' TRPL 3W & 20' PULSE CABLE REG ID MATCHES METER BODY ID C2X3XXBF2U0XXSD BID SEQ# 160	15	15	1505.00000	EA	22,575.00

\$22,575.00

Recommended To Be Paid
 Dept. Head: *Mary Budana*
 Expense Acct: *41-52-60600*
 Date: *1/28/26* PO # _____

Online ADVANTAGE™

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

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

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	22,575.00
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$22,575.00

Terms: NET 30
 Ordered By: GABE

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

Village Attorney

Item # 1

and

Omnibus # 11

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael A. Marrs
Date: January 28, 2026
Re: Approval of an Ordinance Authorizing the Village to Borrow Funds from the Illinois Public Water Supply Loan Program of the Illinois Environmental Protection Agency for the Village's 2026 Lead Water Service Improvements Project

Per the request of the Village Engineer Bill Peterhansen, I have enclosed the following documents for your review, consideration and action at the February 3, 2026 Committee of the Whole Meeting:

1. AN ORDINANCE AUTHORIZING THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS TO BORROW FUNDS FROM THE ILLINOIS PUBLIC WATER SUPPLY LOAN PROGRAM OF THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY FOR THE VILLAGE'S 2026 LEAD WATER SERVICE IMPROVEMENTS PROJECT
2. Illinois Public Water Supply Loan Program (PWSLP) Loan Application for the Village of Maywood
3. Hancock Engineering Memorandum dated January 23, 2026 (the "Village Engineer's Memorandum")

See the enclosed Village Engineer's Memorandum dated January 23, 2026 for background on the Illinois Environmental Protection Agency's ("IEPA") Illinois Public Water Supply Loan Program and the Village's 2026 Lead Water Service Improvement Project (the "Project"). The Village has been selected as a recipient of funds from the IEPA for the Project. The Project includes replacing existing lead water services outside of the right-of-way from the existing buffalo box to the building. With the funding from the IEPA, it is expected that approximately 150 water services will be addressed in this Project.

The IEPA has placed the Village on the FY 2026 Intended Funding List. The IEPA will be providing \$2,465,000.00 towards the Project costs, with 100% Loan Forgiveness upon completion of the project. To utilize the funds with 100% Loan Forgiveness, the Village must approve the attached Ordinance authorizing the Village to borrow funds from the Illinois Public Water Supply Loan Program for performance of the Project.

Please contact me with any questions.

Michael

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Tracey Bey, Assistant Village Manager (w/ encls.)
Greg Buchanan, Director of Public Works (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2026-__

**AN ORDINANCE AUTHORIZING THE VILLAGE OF MAYWOOD,
COOK COUNTY, ILLINOIS TO BORROW FUNDS FROM
THE ILLINOIS PUBLIC WATER SUPPLY LOAN PROGRAM OF
THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY FOR
THE VILLAGE'S 2026 LEAD WATER SERVICE IMPROVEMENTS PROJECT**

WHEREAS, the Village of Maywood (the "Village") is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII (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, including the power to regulate for the protection of the public health, safety, morals and welfare, to license, to tax, and to incur debt; and

WHEREAS, the Village operates its public water supply system ("the System") in accordance with the constitutional and statutory authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Illinois Constitution of 1970, applicable provisions of the Illinois Municipal Code (65 ILCS 5/) and the Local Government Debt Reform Act (30 ILCS 350/) (collectively "the Act"); and

WHEREAS, the President and Board of Trustees of the Village (the "Corporate Authorities") have determined that it is advisable, necessary and in the best interests of the public's health, safety, and welfare to improve the System, including the following:

2026 Lead Water Service Improvements Project: The payment of costs related to the identification and replacement of various lead service lines throughout certain targeted locations within the Village, in order to ensure compliance with state and federal regulations for safe drinking water (collectively, all of the foregoing is the "Project). The Project identifies and removes lead-containing water service lines that connect municipal water mains to private residences and businesses.

together with the acquisition of any land or property easement access rights in land and all electrical, mechanical or other services necessary, useful or advisable for the construction, installation and completion of the Project, all in accordance with the plans and specifications prepared by the consulting engineers of the Village, which Project has a useful life of forty (40) years; and

WHEREAS, the estimated cost of construction and installation of the Project, including engineering, legal, financial and other related expenses is TWO MILLION FIVE HUNDRED AND 00/100 DOLLARS (\$2,500,000.00) (the "Estimated Total Project Costs"), and there are insufficient funds on hand and lawfully available to pay these Costs; and

WHEREAS, the Illinois Environmental Protection Agency ("IEPA") operates a loan program for municipalities and public entities to borrow funds to make certain infrastructure improvements to local water and sewer systems. Under the IEPA'S Public Water Supply Loan Program, a loan shall bear an interest rate as defined by 35 Ill. Adm. Code 663 which does not exceed the maximum rate authorized by the Bond Authorization Act, as amended (30 ILCS 305/) at the time of the issuance of the loan; and

WHEREAS, the principal and interest payment shall be payable semi-annually, and the loan shall mature in forty (40) years, which is within the period of useful life of the Project; and

WHEREAS, the costs of the Project in this case are expected to be paid for with a principal forgiveness loan to the Village from the Public Water Supply Loan Program through the IEPA, the loan principal to be fully forgiven upon successful closeout of the Project, and the loan is authorized to be accepted at this time pursuant to the Act; and

WHEREAS, in accordance with the provisions of the Act, the Village is authorized to borrow funds from the Public Water Supply Loan Program in the aggregate principal amount of TWO MILLION FIVE HUNDRED AND 00/100 DOLLARS (\$2,500,000.00) (the "IEPA Loan"), to provide funds to pay the Costs of the Project; and

WHEREAS, the Loan to the Village shall be made pursuant to a Loan Agreement, including certain terms and conditions between the Village and the Illinois Environmental Protection Agency.

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

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

SECTION 2: Determination to Borrow Funds. It is necessary and in the best interests of the Village to construct the Project for the public health, safety, and welfare, in accordance with the plans and specifications, as described; that the System continues to be operated in accordance with the provisions of the Illinois Environmental Protection Act (415 ILCS 5/); and that for the purpose of constructing the Project, it is hereby authorized that funds be borrowed by the Village in the form of an IEPA Loan in the aggregate principal amount not to exceed \$2,500,000.00, the principal of which is 100% forgivable in accordance with the Public Water Supply Program, and will otherwise be repaid through the IEPA Program and/or the State of Illinois forgiveness program or programs only.

SECTION 3: Additional Ordinances. The Corporate Authorities may adopt additional ordinances or proceedings supplementing or amending this Ordinance, providing for entering into the Loan Agreement with the IEPA, prescribing all the details of the Loan Agreement, and providing for the collection, segregation and distribution of the revenues of the System, so long as the maximum amount of the Loan Agreement as set forth in this Ordinance is not exceeded and there is no material change in the Project or purposes described herein. Any additional ordinances or proceedings shall in all instances become effective in accordance with the Act or other applicable laws. This Ordinance, together with such additional ordinances or proceedings, shall constitute complete authority for entering into the Loan Agreement under applicable law.

Notwithstanding the above, however, the Village may not adopt additional ordinances or amendments which provide for any substantive or material change in the scope and intent of this Ordinance, including but not limited to interest rate, preference or priority of any other ordinance with this Ordinance, parity of any other ordinance with this Ordinance.

SECTION 4: Loan Not Indebtedness Of Village. Repayment of the IEPA Loan to the IEPA by the Village pursuant to this Ordinance is to be solely from the revenue derived from the revenues of the System, and the loan does not constitute an indebtedness of the Village within the meaning of any constitutional or statutory limitation. The foregoing notwithstanding, the Village is only seeking a loan for which 100% of the principal for the loan is forgivable, and to the extent that 100% principal forgiveness is not available for the project, the Village will review and determine whether to pursue a loan for the project.

SECTION 5. Application For Loan. The Village Manager is hereby authorized to make application to the IEPA for a loan through the Public Water Supply Loan Program, in accordance with the loan requirements set out in 35 Ill. Adm. Code 663.

SECTION 6. Acceptance Of Loan Agreement. The Corporate Authorities hereby authorize acceptance of the offer of a loan by the IEPA through the Public Water Supply Loan Program, including all terms and conditions of the Loan Agreement as well as all special conditions contained therein and made a part thereof by reference. The Corporate Authorities further agree that the loan funds awarded shall be used solely for the purposes of the Project as approved by the IEPA in accordance with the terms and conditions of the Loan Agreement.

SECTION 7. Outstanding Bonds. The Village has no outstanding bonds that are payable from revenues of the System.

SECTION 8. Authorization Of Village President To Execute Loan Agreement. The Village President is hereby authorized and directed to execute the Loan Agreement with the IEPA. The Corporate Authorities further designate either the Village President or the Village Manager as an individual authorized to execute any documents associated with payment requests or reimbursements from the IEPA in connection with this loan.

SECTION 9. Severability. If any section, paragraph, clause or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

SECTION 10. Repealer. Any policy, resolution or ordinance of the Village that conflicts with the provisions of this Ordinance shall be and is hereby repealed to the extent of such conflict.

SECTION 11. 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 3rd day of February, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President this 3rd day of February, 2026 and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of February, 2026.

Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2026- _____

**AN ORDINANCE AUTHORIZING THE VILLAGE OF MAYWOOD,
COOK COUNTY, ILLINOIS TO BORROW FUNDS FROM
THE ILLINOIS PUBLIC WATER SUPPLY LOAN PROGRAM OF
THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY FOR
THE VILLAGE'S 2026 LEAD WATER SERVICE IMPROVEMENTS PROJECT**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Village Board Meeting on the 3rd day of February, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 3rd day of February, 2026.

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 3rd day of February, 2026.

Tori-Love Garron, Village Clerk

[SEAL]



Illinois Environmental Protection Agency

2520 West Iles Avenue • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Illinois Public Water Supply Loan Program (PWSLP) Loan Application

For IEPA's use:
Loan Number: L17 7274
Date Received:

The Loan Application, plus all accompanying materials, should be submitted to the attention of your Project Manager at the address below prior to bidding the project and should reflect the latest pre-bid estimated project costs. Biddable plans and specifications, accompanied by the IEPA Certification of Plans and Specifications, may be submitted with this package or submitted separately prior to bidding the project.

Mail one hard copy of the Loan Application and applicable attachments (page 9) to the the address below and submit one electronic copy of all documents to your Project Manager's email:

Illinois Environmental Protection Agency
Bureau of Water, Infrastructure Financial Assistance Section
2520 West Iles Avenue
PO Box 19276
Springfield, IL 62794-9276

Please use the guide below to ensure you are including all required materials in your submittal to IEPA.

- Loan Applicant and Project Information – Pages 1 - 6.
- Comprehensive financial projections, including historical information for the last three (3) years and projections for the next five (5) years, starting with the current fiscal year (8 years total). Instructions on page 7.
- All required/applicable attachments – detailed listing on page 9.

Appendix: Ensure you have filled in all boxes and included your signature wherever requested.

- Amount and source of any local funds to be used for project (Pg . 1)
- Intent Regarding National Flood Insurance (Pg. 2)
- Certification Regarding Project Site, Rights - of - Way, Easements and Permits (Pg. 3)
- Taxpayer Identification Number (Pg. 4)
- Executive Compensation Data (5 Officer Form) (Pg. 5)
- Authorization of a Loan Applicant's Authorized Representative (Pg. 6)
- Certification of Information on All Previous Pages (Pg. 7), including
 - Debarment, Suspension and Other Responsibility Matters (Pg. 2)
 - Use of American Iron and Steel Products, and U.S. made Manufactured Products and Construction Materials (Pg. 3)

Refer to Loan Application Instructions for additional information. Questions? Please contact us:

General questions: Your Project Manager
Financial questions: Jacob.Poeschel@Illinois.gov
Legal questions: Stephanie.Flowers@Illinois.gov



Illinois Environmental Protection Agency

2520 West Iles Avenue • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Illinois Public Water Supply Loan Program (PWSLP) Loan Application

For IEPA's use:
Loan Number: L17 7274
Date Received:

APPLICANT INFORMATION

Applicant Name: Village of Maywood

Applicant Address: 40 Madison Street

City: Maywood Zip+4: 60153 County: Cook

Mailing Address (if different): _____

City: _____ Zip+4: _____ County: _____

Applicant type: Municipal County Cooperative Private Other

If Other, enter type here _____

Public Water System Number IL0311830

Public Water System Name Maywood

Unique Entity ID Number HF9CFM2HKAC5

U.S. Congressional District(s) 4, 7

Illinois Representative District 7 Illinois Senate District 4

PROJECT INFORMATION

Project Title: Village of Maywood Lead Service Line Replacement Program

Project Address: 40 Madison Street

City: Maywood Zip+4: 60153 County: Cook

County or Counties Served by Project: Cook

U.S. Congressional District(s): 4, 7 Same as applicant

Illinois Representative District: 7 Illinois Senate District: 4

Is this a multi-phased project? Yes No

If yes, include previous loan number: L17

CONTACT INFORMATION

Loan Applicant's Authorized Representative (please refer to application instructions)

Name: Nathaniel George Booker

Title: Mayor

Phone: (708) 450-6300 Cell Office

Email: nbooker@maywood-il.gov

Project Engineer

Name: William "Bill" Peterhansen, P.E., CFM

Firm: Edwin Hancock Engineering Co.

Address: 9933 Roosevelt Road
Westchester, IL 60154

Phone: (708) 865-0300 Cell Office

Email: bpeterhansen@ehancock.com

Attorney

Name: Michael T. Jurusik

Firm: KTJ, Ltd.

Address: 900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

Phone: (312) 984-6432 Cell Office

Email: mjurusik@ktjlaw.com

Finance Director

Name: Lanya D. Satchell

Firm: Village of Maywood

Address: 40 Madison Street
Maywood, IL 60513

Phone: (708) 450-6300 Cell Office

Email: lstachell@maywood-il.gov

Other (describe role) Funding Support

Name: Javier Briz, PE

Firm: Arcadis US, Inc.

Address: 225 W Wacker Drive, STE 2015
Chicago, IL 60606

Phone: (312) 575-3730 Cell Office

Email: Javier.Briz@arcadis.com

PROJECT SCHEDULE

1. Schedule for bidding and construction

Submit IEPA Certification of Plans and Specifications _____
 Advertise for Bids _____
 Open Bids _____
 Initiation of Construction _____
 Completion of Construction _____

ESTIMATED PROJECT COSTS AND REQUESTED FINANCING

2. Pre-bid estimate of itemized project costs

Project Planning	_____
Legal/Financial	_____
Design Engineering	\$69,000.00
Construction Engineering	\$177,000.00
Construction	\$1,960,125.00
Other	_____
Construction Contingency (suggested 10% of total construction costs)	\$221,900.00
Total Pre-Bid Estimate of Project Costs	\$2,428,025.00
Construction Period Interest (anticipated to be 1.5% of total project costs) *	\$36,420.38
Total Project Cost and Construction Period Interest	\$2,464,445.38

* Applicant has the option to add construction period interest to the total amount financed or pay construction period interest with local funds.

3. Requested PWSLP loan funding \$2,465,000.00

4. List any other proposed sources of funding in addition to the PWSLP request

Source	Amount	Applied for	Approved	Received
		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

LOAN REPAYMENT PERIOD AND PLEDGED REVENUES

5. Pledged revenues. Federal and state law requires that a specific source(s) of revenue be dedicated and pledged to make the loan repayments. Provide a description of the source(s) of revenue pledged to repay the proposed financing agreement (e.g., system revenues, sales taxes, property taxes) and method used to secure collection. Please ensure that the Ordinance Authorizing Debt to be Incurred names the same pledged revenues as the source of repayment proposed in the comprehensive 5-year financial projections requested in Question 19.

The Village intends to use only principal forgiveness funding from the Bipartisan Infrastructure Law (BIL) to perform this LSLR Program. The majority of the program's service area is classified as disadvantaged as defined by 35 Ill. Adm. Code: 663.110.

6. Loan repayment period requested 20 years

SYSTEM INFORMATION

7. Active service connections. Not applicable

Connection Type	Number of Connections	Current Monthly User Charge	Projected Monthly User Charge
Residential	5,770	\$14.53	\$14.53
Commercial	400	\$14.53	\$14.53
Industrial	100	\$14.53	\$14.53
Other			
Total	6,270	\$14.53	\$14.53

8. User charges. Please provide the following dates:

When did current user charges go into effect? 1/1/2015

What is the effective date for the projected monthly user charges? 1/1/2015

14. Planned debt issuance. Please describe current plans for debt issuance over the next three years for the public water supply system. Include any authorized debt which is not project-related. Indicate whether the debt will be parity or subordinate to PWSLP financing, if known, and the anticipated revenue source for repayment.

N/A

15. Current bond ratings (if available)

	Standard & Poor's	Moody's	Fitch
G.O.	N/A	N/A	N/A
Revenue	N/A	N/A	N/A

PROPERTY TAX INFORMATION

Complete only if General Obligation bond is pledged to repay the loan.

16. Property tax information. Provide valuation and collection data for the most recent three years.

	Year	
Assessed Value of Property		
Market Value of Property		
Property Tax Revenues Levied		
Property Taxes Collected		
Property Tax Collection Rate		

SALES TAX INFORMATION

Complete only if sales taxes are pledged to repay the loan

17. Sales tax collection data. Please complete for the most recent twelve (12) months.

Month/Year	Amount Collected	Month/Year	Amount Collected

FINANCIAL PROJECTIONS

ALL applicants must complete the following.

18. Start of system fiscal year May 1

19. Submit a comprehensive five (5) year financial projection demonstrating that the dedicated source(s) of revenue is sufficient to cover the PWSLP debt service costs. Projections must begin with the current fiscal year. Historical information for the last three (3) years must be provided and must tie to information in audited financial statements. A sample worksheet in Microsoft Excel can be found at epa.illinois.gov/topics/grants-loans/state-revolving-fund/drinking-water-loans.html. You may add rows to the worksheet to demonstrate additional sources of revenues or expenditures.

If you wish to submit projections using your own worksheets, ensure that they include the following:

- Revenues and expenses, including operations and maintenance expenses, from the previous three (3) years and projections for the next five (5) years, starting with the current fiscal year (8 years total).
- Projected revenues for the dedicated source of revenues to be used for repaying the PWSLP loan.
 - If system revenues will be pledged for the loan, ensure the revenues include all applicable service revenues. Ensure that any anticipated rate increases are included.
 - If another source of revenues will be pledged for the loan (e.g., property taxes, sales taxes, special assessments), demonstrate that sufficient revenues will be raised and transferred to the water fund for the purposes for repaying the IEPA loan.
 - If revenues are insufficient, the applicant will be asked to raise rates or find other capital to infuse into the system.
- Projected expenses. If system revenues will be pledged, ensure that the budget includes operations, maintenance, and replacement reserves, as well as current and future debt costs.
- Ensure the new amount available for repayment of the SRF loan is included.
- If applicant is a private entity, use Federal tax returns for the previous three (3) years.
- Refer to the IEPA PWSLP Loan Application and Approval Process for additional clarification.

20. Provide a written narrative detailing the major assumptions used in arriving at the current and proposed projections (e.g. additional customers, rate increases, other revenues, changes in operations and maintenance costs, and debt service). If rate increases are anticipated, explain when those will go into effect, and what the revised rates will be. Any variances greater than 10% from year to year must be explained. Attach additional pages if needed.

REVENUES

1. The main source of revenues for the Water Sewer Fund are User Fees.

There have not been annual rate increases since 2015. In the near future, the Village will review its water per gallon charge to ensure there is enough funding available for operations.

The Village receives water via the Village of Melrose Park, of which is wheeled from the City of Chicago.

2. Late fees are charged as they occur. These fee collections have held steady and are expected to continue to do so.

EXPENDITURES

1. Other - Water Purchases - Water Supply costs are the largest expense in the Water Fund. Historically, rate increases to the Village have been around the 3% to 5% range, as the City of Chicago aligns its true system costs to reality and increased rates accordingly.

2. Salaries & Wages, Benefits--these costs are based on an average salary increase of 3% annually.

3. Professional fees--Professional fees increase is based on additional work required by consultants in relation to the Lead Service Line Replacement Program.

4. Repairs and Maintenance--Reallocation of vehicle repair costs for utility fund vehicles previously reported in the Public Works Vehicle maintenance Division.

5. Supplies--Increase in fuel costs and a change in the allocation of fuel costs related to the Utility Fund vehicles.

6. Miscellaneous--Catch basin cleaning to be performed every other year results in the fluctuation of these costs.

7. Depreciation is based on the annual depreciation of the Water System. Future years includes an estimated amount related to new system construction or major upgrades.

8. New IEPA Debt Service includes:

1. Loan for the Lead Service Line Replacement Program

ATTACHMENTS

Item Attached? Complete and submit the following attachments. Please check the box next to each item to confirm that the item is attached to your application.

- Audited financial statements. Please provide the most recent audited financial statement. If posted online at the entity's website or the State Comptroller's Local Government Warehouse (<https://illinoiscomptroller.gov/constituent-services/local-government/local-government-warehouse>), provide links. IEPA may request additional audit reports. If applicant is a private entity, submit Federal tax returns.
- Single Audit report. If a Single Audit has been completed within the last 3 years, provide the most recent one. If posted online, provide links.
- Projected revenues, expenses and debt coverage for pledged revenue. Provide 5 year projected revenues, beginning with the current fiscal year. See #19 above for guidance. The projections must show that there are sufficient revenues to offset relevant costs and SRF debt service. See the IEPA PWSLP Financial Capability Review Criteria instructions for additional information.
- If any other entities are substantially benefiting (more than 5%) from the project, provide copies of applicable service agreement(s) with these beneficiaries.
- Amortization schedules for all debt obligations listed in #13.
- Copy of a certified ordinance (bond ordinance) authorizing the debt to be incurred and identifying a dedicated source of repayment. Required for publicly owned entities. Sample ordinances can be found at epa.illinois.gov/topics/grants-loans/state-revolving-fund/drinking-water-loans.html. The applicant may use an ordinance developed by its bond counsel. Refer to the Loan Application and Approval Process for more information on this requirement, and for requirements for nonpublic applicants. If an applicant is not using the IEPA sample ordinance, it is highly encouraged to submit the draft ordinance for pre-approval to Stephanie Flowers at Stephanie.Flowers@illinois.gov to avoid delays in loan closing. Please ensure that the ordinance authorizing debt to be incurred names the same pledged revenues as the source of repayment that is proposed in the comprehensive 5-year financial projections requested in #19.
- Water rate ordinances defining user charges. Alternatively, provide the website address.
- Signed tax certificate and agreement (epa.illinois.gov/topics/grants-loans/state-revolving-fund/drinking-water-loans.html).
- Corporate resolution to apply, borrow, and to grant security (required for corporations).
- Federal non-profit certification (required for non-profit applicants).
- If the system is involved in a lawsuit or pending litigation that is in excess of \$10,000, attach a statement from the system's attorney describing the situation.
- Loan program certifications and related forms (Appendix). The applicant must agree to the loan certifications and related forms listed in the appendix starting on the next page.

APPENDIX: LOAN PROGRAM CERTIFICATIONS

Loan Applicant's Authorized Representative shall complete and sign in all areas indicated.

- The loan applicant hereby agrees to pay all project costs not covered by the loan. If the project costs provided by the applicant exceed the lesser of 5% of the total project cost or \$100,000, please provide the following information:

Amount to be provided by applicant: _____

Source of funds: Principal Forgiveness Only

- The loan applicant hereby certifies that it has analyzed the costs and the financial impacts of the proposed project and that it has the legal, institutional, managerial and financial capability to insure adequate building, operation, maintenance and replacement of the treatment works project.
- The loan applicant hereby certifies that no unlawful or corrupt practice has taken place in the planning or design of the proposed project.
- The loan applicant hereby certifies that it has complied with all applicable State and Federal statutory and regulatory requirements in regard to the proposed project.
- The loan applicant hereby certifies that it is not barred from being awarded a contract or subcontract under Section 10.1 of the Illinois Purchasing Act.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION
AND OTHER RESPONSIBILITY MATTERS

The prospective participant to the best of its knowledge and belief that it and its principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
- b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
- c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
- d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in fine of up to \$10,000 or imprisonment for up to 5 years, or both.

INTENT REGARDING NATIONAL FLOOD INSURANCE

- Whereas application provisions for loans from the Public Water Supply Loan Program require compliance with the National Flood Insurance Act 1968, as amended, and
- Whereas the costs of securing and maintaining flood insurance are eligible for loan participation during the approved construction period, and
- Whereas failure to secure flood insurance for eligible construction located in designated flood hazard areas will cause this construction to become ineligible for loan funds:
- Now therefore, be it resolved that the Village of Maywood will cooperate and coordinate with the National Flood Insurance Program to acquire and maintain any flood insurance made available for Project L17 7274 for the entire useful life of the insurable construction pursuant to the Flood Insurance Act of 1968, as amended, and that it will secure said flood insurance for each insurable structure, as soon as said insurance is available and will notify the Illinois Environmental Protection Agency in writing that the National Flood Insurance requirement has been satisfied.

CERTIFICATION REGARDING PROJECT SITE, RIGHTS-OF-WAY, EASEMENTS AND PERMITS

1. The applicant has investigated and ascertained the location of the site or sites, rights-of-way and easements being provided for the facilities in its application for loan assistance. In my opinion, the applicant has a sufficient legal interest in the said site or sites, rights-of-way and easements to permit the building of such facilities thereon and to permit the operation and maintenance of such facilities thereon during the estimated life of the facility by the applicant after the completion of construction.
2. The loan applicant has compiled with the provisions of 49 CFR 24 as required by the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended (42 USC 4601 et seq.).
3. The loan applicant has obtained all the necessary permits as indicated below:

Type of Permit	Permit Number	Date Issued
Army Corps of Eng. 404	N/A	
IL Dept. of Trans.	N/A	
County Highway	N/A	
Other		

Acknowledgment of Federal Build America, Buy America Act (BABAA) and American Iron and Steel Requirements (AIS)

1. I am aware that all iron and steel products along with manufactured products and construction materials used for this project must be produced in the United States. This applies to all portions of the project.
2. I understand the term "iron and steel products" refers to the following products made primarily of iron or steel: lined or unlined pipes and fittings, manhole covers and other municipal castings, hydrants, tanks, flanges, pipe clamps and restraints, valves, structural steel, reinforced precast concrete and construction materials.
3. I understand that all manufactured products used in the project must be produced in the United States. This means the manufactured product was manufactured in the United States, and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product.
4. I understand that construction materials for this project must be manufactured in the United States. This means all manufacturing processes for the construction materials occurred within the United States.
5. I am aware that loan recipients must be able to verify that products used in their State Revolving Fund (SRF) projects comply with the BABAA and AIS requirements.

Information regarding the Build America, Buy America Act and the American Iron and Steel Requirements is available on IEPA's website, epa.illinois.gov/topics/grants-loans/state-revolving-fund/drinking-water-loans.html, or by calling the Infrastructure Financial Assistance Section at (217) 782-2027.

TAXPAYER IDENTIFICATION NUMBER

I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).
 - If you are an individual, enter your name and SSN as it appears on your Social Security Card.
 - If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
 - If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the d/b/a on the business name line and enter the owner's SSN or EIN.
 - If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
 - For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name: Lanya Satchell

Business Name: Village of Maywood

Taxpayer Identification Number:

Social Security Number: _____

or

Employer Identification Number: 36-6005990

Legal Status (check one):

- | | |
|---|---|
| <input type="radio"/> Individual | <input checked="" type="radio"/> Governmental |
| <input type="radio"/> Sole Proprietor | <input type="radio"/> Nonresident alien |
| <input type="radio"/> Partnership | <input type="radio"/> Estate or trust |
| <input type="radio"/> Legal Services Corporation | <input type="radio"/> Pharmacy (Non-Corp.) |
| <input type="radio"/> Tax-exempt | <input type="radio"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input type="radio"/> Corporation providing or billing medical and/or health care services | Limited Liability Company (select applicable tax classification): |
| <input type="radio"/> Corporation NOT providing or billing medical and/or health care services | <input type="radio"/> D = disregarded entity |
| | <input type="radio"/> C = corporation |
| | <input type="radio"/> P = partnership |

Signature: _____ Date: _____

EXECUTIVE COMPENSATION DATA (5 OFFICER FORM)

Unique Entity ID: HF9CFM2HKAC5

CCR/Cage Number: _____

Loan Recipient Name: Village of Maywood

Name of Project: Village of Maywood Lead Service Line Replacement Program

Federal Reporting Contact Information:

Name: Nathaniel George Booker Phone: (708) 450-6366 Email: nbooker@maywood-il.gov

Requirements to report five most highly compensated officers:

When all three of the following conditions are met in the previous fiscal year, you must report the five most highly compensated officers of the entity.

1. The recipient received 80 percent or more of its annual gross revenues in Federal awards, and
2. The recipient received \$25,000,000 or more in annual gross revenue from Federal awards, and
3. The public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986 (26 U.S.C. §6104).

Check either box A or B below and complete the requested information.

A. I certify that in the preceding fiscal year, 2024, Village of Maywood
 (Fiscal year) (Loan recipient name)

- 1. **DID NOT** receive 80 percent or more of its annual gross revenues in Federal awards, or
- 2. **DID NOT** receive \$25,000,000 or more in annual gross revenue from Federal awards, or
- 3. The public **DOES** have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986 (26 U.S.C. §6104).
 And is therefore not required to report the names and compensation of the five most highly compensated officers.

 Signature Title Date

B. The five most highly compensated officers of _____ are:

Name	Compensation Amount ¹

¹ Compensation includes: (1) Salary and bonus. (2) Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with FAS 123R. (3) Earnings for services under non-equity incentive plans. Does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees. (4) Change in present value of defined benefit and actuarial pension plans. (5) Above-market earnings on deferred compensation that is not tax-qualified. (6) Other compensation. For example: severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property if the value for the executive exceeds \$10,000.

AUTHORIZATION OF A LOAN APPLICANT'S AUTHORIZED REPRESENTATIVE
TO SIGN PWSLP LOAN APPLICATION DOCUMENTS

Whereas, application provisions for loans from the Public Water Supply Loan Program require that the Village of Maywood authorize a representative to sign the loan application forms and supporting documents; therefore, be it resolved by the Board of Trustees of the Village of Maywood that Mayor Nathaniel George Booker is hereby authorized to sign all loan application forms and documents.

Resolved this _____ day of _____, 20____.	
_____ Signature	_____ Date
_____ Printed Name	_____ Title
Certified to be a true and accurate copy, passed and adopted on the above date.	
<div style="border: 1px solid black; width: 300px; height: 100px; margin: 0 auto;"></div>	
Signature & Stamp/Seal of Notary Public	

CERTIFICATION OF INFORMATION ON ALL PREVIOUS PAGES
BY LOAN APPLICANT'S AUTHORIZED REPRESENTATIVE

I, Nathaniel George Booker, hereby verify that the above information is, to the best of my knowledge, true and correct.

Signature of Authorized Representative	Date
Nathaniel George Booker	Mayor
Printed Name	Title
Attested by Municipality Official or Notary	
<div style="border: 1px solid black; width: 30%; margin: 0 auto; height: 100px;"></div>	
Signature & Stamp/Seal	

MEMO

Date: January 23, 2026

To: Village of Maywood

Attn: Ms. Lanya Satchell, Acting Village Manager

cc: Ms. Tracey Bey, Assistant Village Manager
Mr. Greg Buchanan, Director of Public Works
Mr. Adrian Schaffer, Director of Economics, Innovation, and Sustainability

From: Bill Peterhansen, P.E., CFM

Re: 2026 Lead Water Service Improvements
Illinois Environmental Protection Agency (IEPA) Loan Agreement Ordinance
IEPA Loan #L17-7274

Background

The Village was successful in being selected as a recipient of funds from the Illinois Environmental Protection Agency (IEPA) for the 2026 Lead Water Service Improvements Project. The IEPA has placed the Village of Maywood on the FY 2026 Intended Funding List (IFL) and will be providing \$2,465,000 towards the project costs, with 100% Loan Forgiveness.

The project is intended to address “partial lead” water services of which remain from previous capital improvement projects that included water main and water service improvements within the right-of-way and terminated at the right-of-way line.

The scope of work of this project will include replacement of existing lead water services outside of the right-of-way, from the existing buffalo box (generally near the right-of-way line) to the building in accordance with the Lead Service Line Replacement and Notification Act (LSLRNA) ([Public Act 102-0613](#)) and 415 ILCS 5/17.12. The existing lead water services shall be abandoned in place and the disturbed areas shall be restored.

The Village previously approved engineering agreements to address the contract documents and administer construction engineering.

Based upon the allocated funds from the IEPA, it is anticipated that approximately 150 water services will be addressed as part of this project at the following targeted locations:

- 9th Avenue – Main Street to Augusta Street
- 1st Avenue from Oak Street to UPRR
- Main Street from 1st Avenue to 9th Avenue
- Bataan Drive from 1st Avenue to 13th Avenue
- Greenwood Avenue from Wilcox Street to Madison Street
- Orchard Avenue from Wilcox Street to Madison Street
- Madison Street from 17th Avenue to 21st Avenue
- 15th Avenue from St. Charles Road to Railroad Avenue
- 16th Avenue from St. Charles Road to Railroad Avenue
- 17th Avenue from St. Charles Road to Railroad Avenue
- 18th Avenue from St. Charles Road to Railroad Avenue
- 19th Avenue from St. Charles Road to Railroad Avenue
- 1st Avenue from Harrison Street to Madison Street

For reference, the project may be found on page 45 of 51 within the IEPA's Intended Use Plan: <https://epa.illinois.gov/content/dam/soi/en/web/epa/topics/grants-loans/state-revolving-fund/documents/iup-2026/FY2026-PWSLP-IUP.pdf>

IEPA Loan Agreement Ordinance

In order to utilize the funds with 100% Loan Forgiveness, the Village will need to formally approve an Ordinance to borrow funds from the Illinois Public Water Supply Loan Program. Despite the IEPA program providing 100% funding of the project, the Village still needs to go through the steps of the loan program.

Key legal items related to this matter that will need to be completed are as follows:

1. Public Water Supply Loan Program Ordinance Authorizing Loan Agreement (Home Rule Entity)
2. Legal Opinion
3. Previous Water Rate Ordinance defining User Charges
4. Pending and Active Lawsuit review
5. Loan Agreement

The draft loan agreement document may be found attached.

Action

If the Village Board would like to move forward with the project, it is recommended to have the loan ordinance approved at the February 2026 Board Meeting.

If you should have any questions, please feel free to contact our office.