NOTICE AND AGENDA FOR
COMMITTEE OF THE WHOLE/SPECIAL VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, MARCH 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, February 3, 2026.** **9**
6. **Oaths, Reports, Proclamations, Announcements and Appointments**
7. **COMMITTEE OF THE WHOLE AGENDA ITEMS**
8. **Finance Management Reports:**
   - A. Finance Report in the amount of $2,833,960.33. 14
   - B. Warrant List #200569, dated January 31, 2026, in the amount of $1,488,346.26. 247
   - C. Warrant List #200570, dated February 25, 2026, in the amount of $1,546,419.27. 265
9. **Village President's Report**
   - A. Status Report regarding: Approval of an ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "E" LIQUOR LICENSE (TEMPORARY LICENSE TO SELLOR TRANSFER LIQUOR ON MUNICIPALLY OWNED PROPERTY) (2025 Maywood Fest: August 29 Through August 31, 2025) See Village Attorney Memorandum dated February 25, 2026 (Ordinance listed under Omnibus portion of the Agenda). 284
   - B. Status Report regarding: Approval of an ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A REIMBURSEMENT AGREEMENT FOR JOB TRAINING COSTS PAYABLE FROM THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS (AWSB Holdings LLC d/b/a S2 Express Grill & Daquiri Bar at the 1001 West Roosevelt Road 292

Property). See Village Attorney Memorandum dated February 25, 2026. (Ordinance listed under Omnibus portion of the Agenda).

C. Status Report regarding: Approval of an ORDINANCE APPROVING THE REIMBURSEMENT REQUEST PAYMENT FOR TAX YEAR 2024 AS PART OF THE ECONOMIC INCENTIVE PAYABLE FROM THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS FOR TIF ELIGIBLE REDEVELOPMENT COSTS INCURRED AS PART OF THE STARBUCKS COFFEE SHOP PROJECT AND AUTHORIZING THE RELEASE OF SUCH TIF FUNDS TO 1700-1704 S 1ST AVE LLC, OR ITS SUCCESSOR. See Village Attorney Memorandum dated February 25, 2026. (Ordinance listed under Omnibus portion of the Agenda). 309

10. **Public Comments:**

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

A. Status Report regarding: Monthly Reports by Village Manager and Department Heads. 330

B. Status Report regarding: Approval of AN ORDINANCE APPROVING SPECIAL USE PERMITS AND VARIATIONS FOR A PROPOSED GOLF DRIVING RANGE FACILITY AND LIVE ENTERTAINMENT VENUE ON PROPERTY AT 30 MADISON STREET, MAYWOOD, ILLINOIS (30 MADISON STREET INC.) See Village Attorney memo dated February 25, 2026 (Ordinance listed under Omnibus portion of the Agenda). 349

C. Status Report regarding: Approval of AN ORDINANCE AMENDING THE TEXT OF SECTION 12.4.D OF THE VILLAGE OF MAYWOOD ZONING CODE TO SPECIFICALLY PROHIBIT METAL GARAGES IN THE R-1, R-2, R-3, R-4, AND R-5 ZONING DISTRICTS. See Village Attorney memo dated February 25, 2026 (Ordinance listed under Omnibus portion of the Agenda). 372

D. Status Report regarding: Approval of Professional Services Agreement with Edwin Hancock Engineering Company for Preliminary, Design and Construction Engineering Services for Construction of the 2026 Roadway, Water Main and Parking Improvements Project within the Madison Street/5th Avenue Tax Increment Financing (TIF) District, and the Use of TIF Funds and Water System Enterprise Funds to Pay for the Approved Services. See, Village Engineering Memo dated February 25, 2026 and Village Attorney Memo dated February 25, 2026 (Resolution listed under Omnibus portion of the Agenda). 393

E. Status Report regarding: Approval of A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF AND THE FILING OF AN APPLICATION BY THE VILLAGE OF MAYWOOD FOR A PROJECT TO BE FUNDED UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR THE 2026 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM YEAR (2027 CDBG Roadway Improvements Project: 18th Avenue from Harrison Street to Winfield Scott Park). See Village Engineering Memo dated February 17, 2026 and Village Attorney Memo dated February 25 (Resolution listed under Omnibus portion of Agenda). 434

F. Status Report regarding: Approval of Bid Waiver and Authorization of Payment of Invoice No. 82 dated January 15, 2026 from Professional Concrete Services LLC of Franklin Park, Illinois in the amount of $10,000.00 related to concrete restoration services performed at 7th Avenue and Madison following water main breaks. Source of Funding: General Fund. See Village Staff Memo dated February 24, 2026. (Motion listed under Omnibus portion of Agenda). 448

G. Status Report regarding: Approval of Bid Waiver and Authorization of Payment of Invoice No.11560 dated February 15, 2026 from Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the amount of $12,224.09 for emergency water main break repairs at 454

607 S. 9th Avenue. Source of Funding: General Fund. See Village Staff Memo dated February 24, 2026. (Motion listed under Omnibus portion of Agenda).

H. Status Report regarding: Approval of Bid Waiver and Authorization of Payment of Invoice No.11559 dated February 15, 2026 from Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the amount of $21,988.58 for emergency water main break repairs at 9th Avenue and Harrison. Source of Funding: General Fund. See Village Staff Memo dated February 24, 2026. (Motion listed under Omnibus portion of Agenda). 463

I. Status Report regarding: Approval of Bid Waiver and Authorize Payment of Invoice No.11563 dated February 17, 2026 from Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the amount of $13,474.64 for street restoration following emergency water main break repairs at 9th Avenue and Harrison. Source of Funding: General Fund. See Village Staff Memo dated February 24, 2026. (Motion listed under Omnibus portion of Agenda). 474

J. State Report regarding: A RESOLUTION APPROVING A WAIVER FROM THE REQUEST FOR QUALIFICATION PROCESS UNDER SECTION 8 OF THE LOCAL GOVERNMENT PROFESSIONAL SERVICES SELECTION ACT, AND APPROVING AND AUTHORIZING THE HIRING OF GUIDER GROUP, LLC AND PAYMENT OF A FEE PROPOSAL IN AN AMOUNT NOT TO EXCEED $15,500.00 FOR THE PERFORMANCE OF ARCHITECTURAL DESIGN AND CONSTRUCTION PLAN SERVICES IN ACCORDANCE WITH THE PROFESSIONAL DESIGN SERVICES AGREEMENT DATED FEBRUARY 12, 2026 REGARDING THE PROPOSED 1100 SOUTH 11TH AVENUE BUILDING RENOVATION PROJECT (FORMER CEASEFIRE BUILDING), AND THE APPROPRIATION AND EXPENDITURE OF AMERICAN RESCUE PLAN ACT ("ARPA") – STATE AND LOCAL FISCAL RECOVERY FUNDS AND/OR OTHER AVAILABLE VILLAGE FUNDING SOURCES TO PAY FOR THE SERVIC. Source of Funding: ARPA Funds. See Village Attorney Memo dated February 25, 2026. (Motion Listed Under Omnibus portion of Agenda. 488

K. Status Report regarding: Approval of Issuance of Request For Proposals (RFP) for Express Exterior Car Wash Services with Conveyor Belt Access. See Village Staff memo dated February 25, 2026 (Motion listed under Omnibus portion of the Agenda). 498

L. Status Report regarding: Approval of a RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH GENESIS CONSTRUCTION MANAGEMENT, INC. FOR THE FULL ROOF REPLACEMENT AT 1100 S. 11TH AVENUE, MAYWOOD, ILLINOIS AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS IN AN AMOUNT NOT TO EXCEED $167,950.00. Source of Funds: ARPA Funds. See Village Staff Memo dated February 27, 2026 (Motion listed under Omnibus portion of the Agenda). 503

M. Status Report regarding: Approval of Bid Waiver and Authorization of Proposals 1, 2 and 3 from Mind Over Matter Instruction, Inc. (MOMI) of Chicago, Illinois for Growth and Development Training for the Village of Maywood and Authorizing an expenditure of $16,650.00. Source of Funding: General Fund. See Village Staff Memo dated February 27, 2026 (Motion listed under Omnibus portion of the Agenda). 547

N. Status Report regarding: Approval of lowest bidder and award of contract to Harry's Lumber of Chicago, Illinois for procurement of lumber associated with the construction of garden beds at 1100 S. 11th Avenue pursuant to a Quote/Proposal No. 2602-016760 dated February 20, 2026 in an amount not to exceed $16,706.50. Source of funding: ARPA Funds (Motion listed under the Omnibus portion of the Agenda). 555

O. Status Report regarding: A RESOLUTION APPROVING AN EMERGENCY WAIVER FROM 560

THE REQUEST FOR QUALIFICATION PROCESS UNDER SECTION 8 OF THE LOCAL GOVERNMENT PROFESSIONAL SERVICES SELECTION ACT AND APPROVING AND AUTHORIZING THE HIRING OF GUIDER GROUP, LLC AND PAYMENT OF A FEE PROPOSAL IN AN AMOUNT NOT TO EXCEED $15,500.00 FOR THE PERFORMANCE OF ARCHITECTURAL DESIGN AND CONSTRUCTION PLAN SERVICES REGARDING THE PROPOSED 615 SOUTH 5TH AVENUE GROCERY STORE RENOVASTION PROJECT AND THE APPROPRIATION AND EXPENDITURE OF MADISON STREET/5TH AVENUE TAX INCREMENT FINANCING FUNDS TO PAY FOR THE SERVICES. See Village Staff memo dated February 25, 2026 (Motion listed under Omnibus portion of the Agenda).

12. **Village Attorney Report:**

A. Status Report: A Resolution Ratifying, Authorizing and Approving the Execution of the Resignation and Severance Agreement and Release of All Claims for Francis M. Torres, and Authorizing the Payment of Compensation in Accordance with the Agreement. See Confidential Village Attorney Memo dated February 25, 2026 (Resolution listed under Omnibus portion of the Agenda). 567

B. Status Report regarding: A Resolution Authorizing and Approving Execution of the Collective Bargaining Agreement Between the Metropolitan Alliance of Police (MAP) Chapter #513 and the Village of Maywood (Term: May 1, 2024 through April 30, 2027). See Village Attorney Memo dated February 25, 2026. (Resolution listed below under the Omnibus portion of the Agenda). 579

C. Status Report regarding: A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 305 SOUTH 11TH AVENUE, MAYWOOD, ILLINOIS, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES. See Village Attorney Memo dated February 25, 2026. (Resolution listed below under the Omnibus portion of the Agenda). 642

D. 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

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.

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

13. Trustee Committee Reports: None

A. Community Policing & Public Safety Committee

B. Engagement & Communications Committee

C. Fiscal Accountability & Government Transparency Committee

D. Infrastructure & Sustainability Committee

E. Ordinance & Policy Committee

F. Planning & Development Committee

14. **VILLAGE BOARD AGENDA ITEMS**

15. **Omnibus Agenda Items:**

A. Motion to Approve the Monthly Financial Report in the amount of $2,833,960.33.

B. Motion to Approve the Warrant List #200569 dated January 31, 2026, in the amount of $1,488,346.26 and Warrant List #200570 dated February 25, 2026, in the amount of 1,546,419.27.

C. An ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "E" LIQUOR LICENSE (TEMPORARY LICENSE TO SELLOR TRANSFER LIQUOR ON MUNICIPALLY OWNED PROPERTY) (2025 Maywood Fest: August 29 Through August 31, 2025) *See Village Attorney Memorandum dated February 25, 2026.* (Motion listed under Omnibus portion of the Agenda).

D. A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF AND THE FILING OF AN APPLICATION BY THE VILLAGE OF MAYWOOD FOR A PROJECT TO BE FUNDED UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR THE 2026 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM YEAR (2027 CDBG Roadway Improvements Project: 18th Avenue from Harrison Street to Winfield Scott Park).

E. A Resolution Authorizing and Approving Execution of the Collective Bargaining Agreement Between the Metropolitan Alliance of Police (MAP) Chapter #513 and the Village of Maywood (Term: May 1, 2024

through April 30, 2027).

F. A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 305 SOUTH 11TH AVENUE, MAYWOOD, ILLINOIS, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES.

G. A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES FOR THE 2026 ROADWAY, WATER MAIN AND PARKING IMPROVEMENTS PROJECT IN MAYWOOD, ILLINOIS, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET/5TH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS AND WATER SYSTEM ENTERPRISE FUNDS TO PAY FOR THE PRELIMINARY, DESIGN AND CONSTRUCTION ENGINEERING SERVICES RELATED TO THE PROJECT.

H. A Resolution Ratifying, Authorizing and Approving the Execution of the Resignation and Severance Agreement and Release of All Claims for Francis M. Torres, and Authorizing the Payment of Compensation in Accordance with the Agreement.

I. Motion for Approval of AN ORDINANCE APPROVING SPECIAL USE PERMITS AND VARIATIONS FOR A PROPOSED GOLF DRIVING RANGE FACILITY AND LIVE ENTERTAINMENT VENUE ON PROPERTY AT 30 MADISON STREET, MAYWOOD, ILLINOIS (30 MADISON STREET INC.).

J. Motion for Approval of AN ORDINANCE AMENDING THE TEXT OF SECTION 12.4.D OF THE VILLAGE OF MAYWOOD ZONING CODE TO SPECIFICALLY PROHIBIT METAL GARAGES IN THE R-1, R-2, R-3, R-4, AND R-5 ZONING DISTRICTS.

K. AN ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A REIMBURSEMENT AGREEMENT FOR JOB TRAINING COSTS PAYABLE FROM THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS (AWSB Holdings LLC d/b/a S2 Express Grill & Daquiri Bar at the 1001 West Roosevelt Road Property).

L. AN ORDINANCE APPROVING THE REIMBURSEMENT REQUEST PAYMENT FOR TAX YEAR 2024 AS PART OF THE ECONOMIC INCENTIVE PAYABLE FROM THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS FOR TIF ELIGIBLE REDEVELOPMENT COSTS INCURRED AS PART OF THE STARBUCKS COFFEE SHOP PROJECT AND AUTHORIZING THE RELEASE OF SUCH TIF FUNDS TO 1700-1704 S 1ST AVE LLC, OR ITS SUCCESSOR.

M. Motion to Approve Bid Waiver and Authorization of Payment of Invoice No. 82 dated January 15, 2026 from Professional Concrete Services LLC of Franklin Park, Illinois in the amount of $10,000.00 related to concrete restoration services performed at 7th Avenue and Madison following water main breaks.

N. Motion to Approve Bid Waiver and Authorization of Payment of Invoice No. 11560 dated February 15, 2026 from Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the amount of $12,224.09 for emergency water main break repairs at 607 S. 9th Avenue.

O. Motion to Approve Bid Waiver and Authorization of Payment of Invoice No.11559 dated February 15, 2026 from Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the amount of $21,988.58 for emergency water main break repairs at 9th Avenue and Harrison.

P. Motion to Approve Bid Waiver and Authorization of Payment of Invoice No.11563 dated February 17, 2026 from Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the amount of $13,474.64 for street restoration following emergency water main break repairs at 9th Avenue and Harrison.

Q. Motion to Approve A RESOLUTION APPROVING A WAIVER FROM THE REQUEST FOR QUALIFICATION

PROCESS UNDER SECTION 8 OF THE LOCAL GOVERNMENT PROFESSIONAL SERVICES SELECTION ACT, AND APPROVING AND AUTHORIZING THE HIRING OF GUIDER GROUP, LLC AND PAYMENT OF A FEE PROPOSAL IN AN AMOUNT NOT TO EXCEED $15,500.00 FOR THE PERFORMANCE OF ARCHITECTURAL DESIGN AND CONSTRUCTION PLAN SERVICES IN ACCORDANCE WITH THE PROFESSIONAL DESIGN SERVICES AGREEMENT DATED FEBRUARY 12, 2026 REGARDING THE PROPOSED 1100 SOUTH 11TH AVENUE BUILDING RENOVATION PROJECT (FORMER CEASEFIRE BUILDING), AND THE APPROPRIATION AND EXPENDITURE OF AMERICAN RESCUE PLAN ACT ("ARPA") – STATE AND LOCAL FISCAL RECOVERY FUNDS AND/OR OTHER AVAILABLE VILLAGE FUNDING SOURCES TO PAY FOR THE SERVICES.

R. Motion to Approve Issuance of Request For Proposals (RFP) for Express Exterior Car Wash Services with Conveyor Belt Access.

S. A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH GENESIS CONSTRUCTION MANAGEMENT, INC. FOR THE FULL ROOF REPLACEMENT AT 1100 S. 11TH AVENUE, MAYWOOD, ILLINOIS AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS IN AN AMOUNT NOT TO EXCEED $167,950.00.

T. Motion to Approve Bid Waiver and Authorization of Proposals 1, 2 and 3 from Mind Over Matter Instruction, Inc. (MOMI) of Chicago, Illinois for Growth and Development Training for the Village of Maywood and Authorizing an expenditure of $16,650.00.

U. Motion to Approve awarding contract to the lowest bidder, namely Harry's Lumber of Chicago, Illinois, regarding the procurement of lumber associated with the construction of garden beds at 1100 11th Avenue pursuant to a Quote/Proposal No. 2602-016760 dated February 20, 2026 in an amount not to exceed $16,706.50. Source of funding: ARPA (Motion listed under the Omnibus portion of the Agenda.

V. Motion to Approve A RESOLUTION APPROVING AN EMERGENCY WAIVER FROM THE REQUEST FOR QUALIFICATION PROCESS UNDER SECTION 8 OF THE LOCAL GOVERNMENT PROFESSIONAL SERVICES SELECTION ACT AND APPROVING AND AUTHORIZING THE HIRING OF GUIDER GROUP, LLC AND PAYMENT OF A FEE PROPOSAL IN AN AMOUNT NOT TO EXCEED $90,000.00 FOR THE PERFORMANCE OF ARCHITECTURAL DESIGN AND CONSTRUCTION PLAN SERVICES REGARDING THE PROPOSED 615 SOUTH 5TH AVENUE GROCERY STORE RENOVASTION PROJECT AND THE APPROPRIATION AND EXPENDITURE OF MADISON STREET/5TH AVENUE TAX INCREMENT FINANCING FUNDS TO PAY FOR THE SERVICES.

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, February 03, 2026

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Village Board Meeting of Tuesday, February 03, 2026, was called to order by Mayor Nathaniel George Booker at 7:11 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

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

Staff Attendance: LaSondra Banks, Director of Community Engagement
Carlos Arevalo, Village Attorney
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
Mindy Martines, Community Development/GIS
Bill Peterhansen, Village Engineer
Lanya Satchell, Director of Finance
Adrian Schaffer, Director of Economics, Innovation, and Sustainability
Elijah Willis, Police Chief

Invocation: Chaplin Lorenzo Weber

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, January 13, 2026.

Motioned by Trustee Williams and seconded by Trustee Ousley to approve the minutes for January 13, 2026
Ayes: Mayor Booker, Trustees Williams, Sanchez (via phone), Jones, Ousley, Smiley (via phone), 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.

- Presentation of the proclamation for Black History Month

Finance Management Reports:

A. Financial Report in the amount of $951,576.09.
   Discussion: None
B. Warrant #200569 dated January 28, 2026, in the amount of $1,774,104.90.

Discussion: Trustee Brandon pointed out that the wrong warrant list was presented, board moved to table the item.

Motioned by Trustee Brandon and seconded by Trustee Ousley, to table agenda item until March 3, 2026
Ayes: Mayor Booker, Trustees Williams, Sanchez (via phone), Jones, Ousley, Smiley (via phone), and Brandon.
Nays: None
Abstain: None
Absent: None
Motion Carried

President Report: Items A- No Discussion

1. 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).

Public Comments: None

Manager Report:

1. Status Report regarding: Monthly Reports by Village Manager and Department Heads.
2. Status Report regarding: Request for Approval of a 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. See attached Scope of Work for Project details. (Motion listed under Omnibus portion of Agenda).
3. 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.
4. 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).
5. 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).
6. 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.)

7. 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.)

8. 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).

9. 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).

Discussion: Trustee Brandon discussed the deadline for the drafted budget
Trustee Brandon discussed the process of selling of village owned properties (Mayor Responded)
Trustee Jones asked questions regarding the status of the audit (Director Satchell responded)

Village Attorney Report: No Discussion

1. Status Report regarding: 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. 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).

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

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

and then click on "New Maywood TIF District Formation" or at the Community Development Office or the Village Clerk's Office.

d. Maywood South Area #4 TIF District (Bataan Drive to Roosevelt Road):
   i. Public Meeting Date: April 30, 2024.
   ii. Anticipated Joint Board of Review Meeting Date: TBD
   iii. Anticipated Public Hearing Date: TBD
   iv. TIF Plan will be made available to the public by TBD
   e. Public Meetings will commence at either 6:00 p.m. or 7:30 p.m., as posted, and be held in the Maywood Masonic Temple Building at 200 South 5th Avenue, Maywood, Illinois.
   f. Public Hearings will commence at either 7:00 p.m. or 7:30 p.m., as posted, and be held in the Village Board Council Chambers at 125 South 5th Avenue, Maywood, Illinois.

Trustee Committee Reports: No Discussion

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

SPECIAL VILLAGE BOARD MEETING AGENDA ITEMS:

Omnibus Agenda Items: Motioned by Trustee Ousley and seconded by Trustee Williams to approve Omnibus Items A through L, except item B

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

Discussion: Trustee Brandon wants to remove item B on warrant list.
Motioned by Trustee Ousley and seconded by Trustee Williams to approve
Ayes: Mayor Booker, Trustees Williams, Sanchez (via phone), Jones, Ousley, Smiley (via phone), and Brandon.
Nays: None
Abstain: None
Absent: None
Motion Carried

Pulled Item:
B. Motion to Approve the Warrant List #200569 dated January 28, 2026, in the amount of $1,774,104.90.
Motioned by Trustee Brandon and seconded by Trustee Ousley to table until the next meeting
Ayes: Mayor Booker, Trustees Williams, Sanchez (via phone), Jones, Ousley, Smiley (via phone), and Brandon.
Nays: None
Abstain: None
Absent: None
Motion Carried

New Business: None

Old Business Agenda Items: None

For Discussion Purposes Only: Trustee Jones wanted clarification on retreat attendance

Adjournment: Motioned by Trustee Williams and seconded by Trustee Brandon to adjourn the Committee of the Whole Meeting and Village Board Meeting at 7:46 p.m. with a unanimous roll call of the Village Board.

_____ _____

Nathaniel George Booker, Mayor Tori Love Garron, Village Clerk

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



Village of Maywood

Financial Report

OMNIBUS ITEM-FINANCIAL REPORT

It is with recommendation that the total below payments of $2,833,960.33 approved for payment.

	Vendor	Description	Amount	Expense
1	Accutron	Computer Consulting Services	$8,154.15	01-18-51700
2	Blue Cross Blue Shield	Health Insurance	$456,302.07	01-19-58000
3	Chicago Cleaning	Janitorial Service	$9,500.00	01-53-52400
4	Core & Main	Water Meter Supplies	$37,623.00	41-52-60600
5	Davey Resource Group	Maywood Tree Inventory	$26,254.00	TBD
6	De Lage *Impact	IT Service	$30,496.64	01-18-56500
7	Edwin Hancock	Engineering Services	$77,996.96	Various Accounts
8	Empire Today	Carpet	$15,335.00	TBD
9	Forest Printing	February Newsletter	$9,310.17	01-21-52400
10	Hershcman Levison	Legal Services	$6,107.50	01-15-52400
11	Illinois Dept of Healthcare	Procedure Code A0427 & A0429	$157.098.30	12-10-30440
12	Illinois Dept/State of IL	Construction Cost	$1,053.618.09	12-10-30440
13	Klein Thorpe & Jenkins	Legal Services	$110,760.52	01-15-52400/TIF
14	Leaf	Copier Equipment	$6,008.18	01-19-54500
15	LRS	Residential Trash Service	$172,555.40	41-55-57400
16	Millenium Contracting	Construction Cost	$108,853.00	41-52-52400
17	Restore	Board ups	$32,580.50	01-23-52400
18	T.P.I.	Inspection/Plan Reviews	$5,592.60	01-23-52400
19	Triggi Construction	Construction Cost	$80,349.97	Madison St TIF
20	Village of Melrose Park	Water Services	$409,721.84	41-55-57301
21	Wexonline/Fleet Svc	Fuel Purchases	$19,742.44	Various Accounts
22	Wigits	Vehicle Repairs	$36,057.66	01-50-51300

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: February 25, 2026

SUBJECT: Payment Approval, Accu-tron Computer Service

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

Invoice	Date	Amount	Service Dates
2026Mar	03/01/2026	$8,154.15	March 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 # 2026MAR
DATE: 03/01/2026

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 March 2026	$8,154.15	$8,154.15
	Computer Consulting Service Week End 03/06/2026		
	Computer Consulting Service Week End 03/13/2026		
	Computer Consulting Service Week End 03/20/2026		
	Computer Consulting Service Week End 03/27/2026		
		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: February 25, 2026

SUBJECT: Payment Approval, Blue Cross Blue Shield

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for health insurance premiums for the month of March 2026.

Invoice	Date	Amount	Service Date
02/12/2026	03/01/2026-04/01/2026	$456,302.07	March Coverage

RECOMMENDATION: It is recommended that the total payments of $456,302.07 be approved for payment. The expense account to be charged: 01-19-58000.

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

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

For All Billing Inquiries Call:
800-414-7147

Account:	769282 - VILLAGE OF MAYWOOD		
Profile:	0000258151 - ALL SUBSCRIBERS		0234
Bill Date:	02-12-2026	Payment Due Date: 03-01-2026	Page 3
Bill Period:	*03-01-2026 to 04-01-2026*		

BILL SUMMARY

	Date	Activity	Total Due
Previous Amount Billed			**$442,095.36**
Payments			
Check # 118325	02-10-2026	(442,095.36)	
Adjustments			
NONE		.00	
Total Payments and Adjustments			**($442,095.36)**
Remaining Balance			**$.00**
Fees			
Current Charges		449,071.64	
Subscriber Fee Adjustments		7,230.43	
Total Fees			**$456,302.07**
Total Amount Due			**$456,302.07**

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

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

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

769282 0000258151 03-01

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

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

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: February 25, 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.

Invoice	Date	Amount	Service Date
163	02/23/2026	$9,500.00	March 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.

February 23, 2026
February
INVOICE # 163

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

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

Make all checks payable to Chicago Cleaning Concierge LLC

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

Thank you for your business!

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: February 25, 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.

Invoice	Date	Amount
X145792	06/13/2025	$14,970.00
X146327	06/13/2025	$8,367.80
X993472	12/12/2025	$8,510.00
Y306081	12/26/2025	$5,775.20

RECOMMENDATION: It is recommended that the total payment of $37,623.00 be approved for payment. The expense account to be charged: 41-52-60600.

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	X145792
Invoice Date	6/13/25
Account #	080440
Sales Rep	GABRIEL ORTEGA
Phone #	630-665-1800
Branch #229	St. Charles, IL
Total Amount Due	$14,970.00

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

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD IL 60153-2323

Shipped To:
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	6/12/25	VERBAL	METERS			GABE TO DELIVER	X145792

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
43IX1S3FLXXXXXXXD	IPERL+ 5/8 3TS 100CF 7.5LL 4WHL SM IX1S3FLXXXXXXXD BID SEQ# 10	8	8		155.00000	EA	1,240.00
43IX3S3FLXXXXXXXD	IPERL+ 3/4 3TS 100CF 9LL 4WHL SM IX3S3FLXXXXXXXD BID SEQ# 30	8	8		170.00000	EA	1,360.00
43IX4S3FLXXXXXXXD	IPERL+ 1 3TS 100CF 10.75LL 4WHL SM IX4S3FLXXXXXXXD BID SEQ# 40	6	6		225.00000	EA	1,350.00
425396353751202MI	510M M2 S/POINT WIRED SP HR & LD NON-NON-PIT SET 5396353751202MI BID SEQ# 350	54	54		155.00000	EA	8,370.00
4405C38112375NL	C38-11-2-375NL 1/2" METER CPLG LOW LEAD COMPLIANT BID SEQ# 550	40	40		15.00000	EA	600.00
440774620	74620 3/4X3/4X2-1/2 MTR CPLG MNUTXMIPT NO LEAD 5124-110 BID SEQ# 560	50	50		16.50000	EA	825.00
441074620	74620 1X1X2.63 MTR CPLG MNUTXMIPT NO LEAD 5124-111 BID SEQ# 570	50	50		24.50000	EA	1,225.00

Freight	Delivery	Handling	Restock	Misc		
					Subtotal:	14,970.00
					Other:	.00
					Tax:	.00

Terms: NET 30
Ordered By: VINCE JOHNSON

23

Invoice Total: $14,970.00

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/

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DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	X146327
Invoice Date	6/13/25
Account #	080440
Sales Rep	GABRIEL ORTEGA
Phone #	630-665-1800
Branch #229	St. Charles, IL
Total Amount Due	$8,367.80

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

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD IL 60153-2323

Shipped To:
CUSTOMER PICK-UP

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	6/12/25	SEE BELOW				GABE TO DELIVER	X146327

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
	CUSTOMER PO#- VERBAL TRAVIS						
59H103020555	H10302-05 5'6 SERV BOX TAPT 2"	12	12		73.50000	EA	882.00
3120B15B	2X1-1/2 BLK MI BUSH	12	12		8.90000	EA	106.80
59CT30TLUSA	30T TOP SECT USA W/LID F/6500 DOMESTIC	6	6		180.00000	EA	1,080.00
59BCISB39USA	39B BOTTOM SECTION USA F/6500 DOMESTIC	6	6		N/C	EA	
7486054010816	860-54-0108-16 4 HYMAX 2 FLIP CPLG 4.25-5.00 LR 4.92-5.63 HR OD	4	4		331.50000	EA	1,326.00
3707H15155N	H15155N 3/4 MARK II ORISEAL CURB STOP 110 COMP CTSX110 COMP CTS 1/4 TURN MINN PATT NO LEAD	10	10		126.00000	EA	1,260.00
3710H15155N	H15155N 1 MARK II ORISEAL CURB STOP 110 COMP CTSX110 COMP CTS 1/4 TURN MINN PATT NO LEAD	10	10		198.50000	EA	1,985.00
3715B22666MNL	B22-666M-NL 1-1/2 BALL CURB STOP FLRXFLR MINN PATT NO LEAD	4	4		364.50000	EA	1,458.00
3915H15400N	H15400N 1-1/2 BRS 3-PART CPLG FLRXFLR NO LEAD	2	2		135.00000	EA	270.00

Freight	Delivery	Handling	Restock	Misc		
					Subtotal:	8,367.80
					Other:	.00
					Tax:	.00
					Invoice Total:	$8,367.80

Terms: NET 30
Ordered By: TRAVIS

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/

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DUPLICATE

INVOICE

Invoice #	X993472
Invoice Date	12/12/25
Account #	080440
Sales Rep	GABRIEL ORTEGA
Phone #	630-665-1800
Branch #229	St. Charles, IL
Total Amount Due	$8,510.00

1830 Craig Park Court
St. Louis, MO 63146

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

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#
10/23/25	12/11/25	VERBAL				CORE & MAIN LP	X993472

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
/45018440807	MCCROMETER TP120A12A 20-20" LINE SIZE A-STANDARD TOP PLATE 1-STANDARD PROP 2-PROP A-4-20MA ANALOG ONLY BID SEQ# 10	1	1		8510.00000	EA	8,510.00

Freight	Delivery	Handling	Restock	Misc		
					Subtotal:	8,510.00
					Other:	.00
					Tax:	.00
					Invoice Total:	$8,510.00

Terms: NET 30

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/

CORE & MAIN

INVOICE

$5,775.20
Recommended To Be Paid
Dept.Head:
Expense Acct: 41-52-60600
Date: 2/17/26 PO #

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	Y306081
Invoice Date	12/26/25
Account #	080440
Sales Rep	GABRIEL ORTEGA
Phone #	630-665-1800
Branch # 229	St. Charles, IL
Total Amount Due	$5,775.20

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

3378 1 MB 0.672 E0489X I0564 D14817718120 S2 P10963450 0001:0003

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 #
12/22/25	12/23/25	VERBAL VINCE				CORE & MAIN LP	Y306081

Product Code	Description	Quantity Ordered	Shipped	B/O	Price	UM	Extended Price
010852T	8 TJ CL52 DI PIPE	20	20		47.71000	FT	954.20
19ATGR08	8 TYTON JT RUBBER GASKET	1	1		N/C	EA	
51082508M	8 AFC 2508-1 MJ RW GV OL BRZ STEM W/304SS B&N 2608ALAFMMU	2	2		1840.50000	EA	3,681.00
59V664SDA	664S VALVE BOX ASSY W/LID DOM ASSEMBLED FROM COMPONENT PARTS	4	4		285.00000	EA	1,140.00
21AMF8081108	8 EBAA MEGALUG MJ DI 1108 RSTR F/DI PIPE , BLACK	4	4		N/C	EA	
21TAMG108DOM	8" MJ REGULAR GASKET DOMESTIC	4	4		N/C	EA	
21IAMB10740C111	3/4X4 T-HEAD B&N IMP C111	24	24		N/C	EA	

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:	5,775.20
					Other:	0.00
					Tax:	0.00
					Invoice Total:	$5,775.20

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: February 25, 2026

SUBJECT: Payment Approval, Davey Resource Group

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #9000189575 for The Village of Maywood Tree Inventory and Management Plan.

RECOMMENDATION: It is recommended that the total payments of $26,254.00 be approved for payment. The expense account to be charged: TBD.

DAVEY
Resource Group
Davey Resource Group, Inc.
295 S Water St
Kent, OH 44240-3588
Phone: 330-673-5685
Fax: 330-673-0860

Invoice

Customer Number: 15019499
Invoice Number: 9000189575
Invoice Date: 02/09/2026

TO: The Village of Maywood
40 Madison St
Maywood IL 60153-2323

Job: P.ENV0005616 The Village of Maywood Tree Inventory and Management Plan

Payment Terms: Net 30

Nykita Kornegay
*Email invoice to nkornegay@maywood-il.gov

Professional Services Rendered Through : 01/31/2026

Task	Title	Contract Amount	Fee Earned	Prior Billed	Current Billing
001	Tree Inventory (LS)	$18,454.00	$18,454.00	$0.00	$18,454.00
002	Tree Inventory Above 3,500 Sites (LS)	$0.00	$0.00	$0.00	$0.00
003	Urban Forestry Management Plan (LS)	$7,800.00	$7,800.00	$0.00	$7,800.00
		$26,254.00	$26,254.00	$0.00	$26,254.00
				Retention Amount	$0.00
				Tax Amount	$0.00
				Invoice Amount	$26,254.00

Aged Receivables

Current	0-30	31-60	61-90	91-120	>120 Days
$26,254.00	$0.00	$0.00	$0.00	$0.00	$0.00

REMIT TO: PO Box 773218, Detroit, MI 48277-3218
Payment Options: Check, ACH, or Credit Card via
https://secure.wetlandstudies.com/davey/invoice.asp
Questions: DRGaccounting@davey.com or Phone: 703-679-5775

Davey Resource Group, Inc.

Detailed Invoice Backup

TO: The Village of Maywood
40 Madison St
Maywood IL 60153-2323

Customer Number: 15019499
Invoice Number: 9000189575
Invoice Date: 02/09/2026

Project: P.ENV0005616 The Village of Maywood Tree Inventory and Management Plan

Professional Services Rendered Through : 01/31/2026

TASK	**001**	**Tree Inventory (LS)**	**$18,454.00**
TASK	**003**	**Urban Forestry Management Plan (LS)**	**$7,800.00**
		Retention Amount	**$0.00**
		Tax Amount	**$0.00**
		Invoice Amount	**$26,254.00**

REMIT TO: PO Box 773218, Detroit, MI 48277-3218
Payment Options: Check, ACH, or Credit Card via
https://secure.wetlandstudies.com/davey/invoice.asp
Questions: DRGaccounting@davey.com or Phone: 703-679-5775

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: February 25, 2026

SUBJECT: Payment Approval, DE LAGE LANDEN FINANCIAL SVCS

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #595776697 dated 03/01/2026 for The Village Hall & Police Department Server Project & Complete Care Agreement on behalf of contract from Impact.

Invoice	Date	Amount	Description
595776697	03/01/2026	$30,496.64	March 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:	595776697
Due Date:	03/01/2026
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

21000059577669700304966 4

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:	595776697
Account Number:	1660891
Site Number:	5656023
Invoice Date:	02/04/2026
Period of Performance:	03/01/2026 - 03/31/2026
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					**$30,496.64**
Total Amount Due					**$60,993.28**

(Please see the following pages for details.)

Payment Remittance

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

Contact Us

www.leasedirect.com

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

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

customersupport@leasedirect.com

Explanation of Charges

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

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

Asset Details

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

Asset Amount Total: $30,496.64

Account Summary

Invoice Number	Due Date	Amount Invoiced	Balance Due
594397401	02/01/2026	$30,496.64	$30,496.64
BALANCE DUE FOR PRIOR BILLED INVOICES			**$30,496.64**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: February 25, 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.

Invoice	Date	Amount	Description
26-0133	02/28/2026	$6,477.50	2025 Commercial Parking and Roadway
26-0134.11	02/28/2026	$14,199.46	19th Ave Improvements
26-0136	02/28/2026	$7,050.00	2026 MWRD Green Infrastructure Alley Imp
26-0137	02/28/2026	$31,050.00	2026 Lead Water Service Line Replacment
26-0138	02/28/2026	$12,930.00	5th Avenue Resurfacing
26-0139	02/28/2026	$6,290.00	Randolph Street ADA Curb Ramp Replacments

RECOMMENDATION: It is recommended that the total payment of $77,996.96 be approved for payment. The expense account to be charged: Various Accounts.

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

INVOICE

INVOICE DATE: 2/28/2026
INVOICE NO: 26-0133
BILLING THROUGH: 1/31/2026

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 contractor punch list activity coordination, resident coordination, and preparation of contractor pay estimates.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
CAD - II	12.00	$110.00	$1,320.00
ENGINEER - II	17.50	$120.00	$2,100.00
ENGINEER - III	14.00	$130.00	$1,820.00
ENGINEER - VI	7.50	$165.00	$1,237.50
TOTAL SERVICES	**52.00**		**$6,477.50**

BILL NO. 7, AMOUNT DUE THIS INVOICE **$6,477.50**

This invoice is due on 3/30/2026

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
$218,980.00	$0.00	26-0036	1/31/2026	$19,064.50	$22,535.00	$19,064.50

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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: 02/28/2026
INVOICE NO: 26-0134.11
BILLING THROUGH: 01/31/2026

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	Invoice No.
02/28/26	26-0134.11

To	From
Village of Maywood	Edwin Hancock Engineering
Attention To: Ms. Lanya Satchell, Director of Finance	Address: 9933 W. Roosevelt Road
Address: 40 Madison Street	City: Westchester, State: IL, Zip Code: 60154
City: Maywood, State: IL, Zip Code: 60153	

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

For Professional Service performed as set forth in Agreement dated: 11/19/24

& Supplemental Agreement(s) dated:

Consultant's Job No	Overhead Rate
565-25-06101	113.93

FHWA Authorization Date: 12/23/24

1) Invoice Period From: 01/01/26 To: 01/31/26

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				$509,660.00
3) Direct Salaries	$3,618.26	$196,093.35	$199,711.61	$199,916.00
4) QC/QA				
5) Payroll & Overhead				
this invoice 113.9300%	$4,122.28	$223,409.17	$227,531.45	$232,201.00
average 0.0000%				
6.) Fixed Fee= 9.9647%	$6,458.92	$55,740.19	$62,199.11	$64,818.00
7) Direct Costs Prime				
8) Services by others				
Testing Services Corp. ☐ DBE?		$12,677.75	$12,677.75	$12,725.00
9) Total invoiced for project including this invoice			$502,119.92	
10) Previously Invoiced		$487,920.46		
11) Payment Due this invoice	$14,199.46			

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

BLR 05621 (Rev. 10/17/25)

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

INVOICE

INVOICE DATE: 2/28/2026
INVOICE NO: 26-0136
BILLING THROUGH: 1/31/2026

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 preparation of plans, specifications, and estimates of cost for MWRD 90% submittal package.

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

BILL NO. 5, AMOUNT DUE THIS INVOICE **$7,050.00**

This invoice is due on 3/30/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$53,578.00	$23,500.00	$30,078.00

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

INVOICE

INVOICE DATE: 2/28/2026
INVOICE NO: 26-0137
BILLING THROUGH: 1/31/2026

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	95.00	$65,550.00	$34,500.00	$31,050.00
TOTAL	**$69,000.00**		**$65,550.00**	**$34,500.00**	**$31,050.00**

BILL NO. 4, AMOUNT DUE THIS INVOICE **$31,050.00**

This invoice is due on 3/30/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$65,550.00	$1,380.00	$64,170.00

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

INVOICE

INVOICE DATE: 2/28/2026
INVOICE NO: 26-0138
BILLING THROUGH: 1/31/2026

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 performance of topographic survey, preparation of plans and estimates of cost, preparation and submittal of Phase I BLR 19100 Report to IDOT.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Preliminary Engineering	$22,000.00	80.00	$17,600.00	$16,500.00	$1,100.00
Providing Design Engineering	$91,000.00	33.00	$30,030.00	$18,200.00	$11,830.00
TOTAL	**$113,000.00**		**$47,630.00**	**$34,700.00**	**$12,930.00**

BILL NO. 4, AMOUNT DUE THIS INVOICE **$12,930.00**

This invoice is due on 3/30/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$52,630.00	$8,230.00	$44,400.00

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

INVOICE

INVOICE DATE: 2/28/2026
INVOICE NO: 26-0139
BILLING THROUGH: 1/31/2026

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 preparation of plans, specifications, and estimates of cost.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Design Engineering	$37,000.00	50.00	$18,500.00	$12,210.00	$6,290.00
TOTAL	**$37,000.00**		**$18,500.00**	**$12,210.00**	**$6,290.00**

BILL NO. 4, AMOUNT DUE THIS INVOICE **$6,290.00**

This invoice is due on 3/30/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$18,500.00	$1,110.00	$17,390.00

Core Standard Invoice Copyright © 2026 BQE Software

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: February 25, 2026

SUBJECT: Payment Approval, Empire Today

SPECIFIC ACTION REQUESTED: Payment approval of the attached estimate for carpet installation at 801 S 5th Ave.

RECOMMENDATION: It is recommended that the total payments of $15,335.00 be approved for payment. The expense account to be charged: TBD.

EMPIRE TODAY 800-588-2300

Consent to E-Delivery of Documents and Installation Updates

Greg Buchanan check boxes below

By clicking "Click to Sign" I agree to the Empire Today, LLC Terms of Use, Text/Call Terms, Privacy Policy, Electronic Record and Signature Disclosure, and to do business electronically with Empire Today, LLC.

Contract Delivery

Primary Email Address

tbey@maywood-il.gov

I can withdraw consent or request copies at no charge as detailed in the Electronic Record and Signature Disclosure

Updates on My Installation

Contact me with Installation Updates at (708) 774-3621. Message and Data Rates May Apply. I consent to Terms of Use, Text/Call Terms and Privacy Policy

EMPIRE TODAY 800-588-2300

Contract Payment Details

Business Name
Village of Maywood

Buyer 1
Greg Buchanan

Buyer 2

Billing Address
801 S 5th Ave

Maywood IL 60153

Installation Address
801 S 5th Ave

Maywood IL 60153

Contract Amount	$15,335.00
Tax Applicable	$0.00
Contract Total	$15,335.00
Deposit Amount	$15,335.00
Deposit Method	Check
Amount Financed	$0.00
Balance Due	$0.00
Estimated Start Date	2/20/2026
Estimated Completion Date	30 days from start date

Price and Payment Terms

All financing subject to third party lender and credit approval. Empire Today, LLC is neither a lender or broker. By signing below, I confirm that I have reviewed and agree that the contract amount and payment details, including deposit amount and balance due, are full, accurate and correct based on my selections included on the prior Product Specification screen, and that I am not relying on any oral or written modifications or promises relative to these contract payment details.

If I pay by check, I authorize Empire Today, LLC to initiate debit entries via my checking or savings account provided on my check for the deposit and balance totals and on the dates due pursuant to this contract, and further agree that such check may be converted to an ACH transaction and collected electronically as an ACH debit using the payment information (routing number, account number, check serial number, and dollar amount of the transaction) obtained from my check provided. I (we) agree that this authority shall remain in full force and effect until Empire Today, LLC has received written notification from me (us) of its termination in such time and in such manner as to afford Empire Today and its depository institution a reasonable opportunity to act on it.

It is agreed and understood by and between the parties listed below, that this Agreement, above and below, and any Specification Sheet(s),Contract Payment Details (including the Special Terms and APR Information, if applicable), Installation Checklist, or addendum(s), constitutes the entire understanding between the parties, and there are no written or spoken understandings changing or modifying any of the terms of this Agreement. This Agreement may not be changed or its terms modified or varied in any way unless such changes are in writing and signed by both the Buyer(s) and Empire.

EMPIRE TODAY 800-588-2300

Product Specifications

Please Read

It is agreed and understood by and between the parties that this Product Specification, along with all of the other pages of this agreement that I sign (collectively, the "Agreement") constitutes the entire understanding between the parties, and there are no written or spoken understandings changing or modifying any of the terms of this Product Specification. I hereby acknowledge that I have read and accept this Product Specification.

Carpet

Room Name	Collection	Series	Style
Foyer	Loop	Output	Aftermath
Option Name	**Value**		
Installation Method	Tackless		
Padding	Magnum 8lb 1/4"-C		
Embossing Leveler	No		
Haul Away	No		
Take Up	No Take Up		
Cove Base	Black Cove Base 4in CC		
Office	Loop	Output	Aftermath
Option Name	**Value**		
Installation Method	Tackless		
Padding	Magnum 8lb 1/4"-C		
Embossing Leveler	No		
Haul Away	No		
Take Up	No Take Up		
Cove Base	Black Cove Base 4in CC		
Office 2	Loop	Output	Aftermath
Option Name	**Value**		
Installation Method	Tackless		
Padding	Magnum 8lb 1/4"-C		
Embossing Leveler	No		
Haul Away	No		
Take Up	No Take Up		
Cove Base	Black Cove Base 4in CC		
Office 3	Loop	Output	Aftermath
Option Name	**Value**		
Installation Method	Tackless		
Padding	Magnum 8lb 1/4"-C		
Embossing Leveler	No		
Haul Away	No		
Take Up	No Take Up		
Cove Base	Black Cove Base 4in CC		
Hallway	Loop	Output	Aftermath
Option Name	**Value**		
Installation Method	Tackless		
Padding	Magnum 8lb 1/4"-C		
Embossing Leveler	No		
Haul Away	No		
Take Up	No Take Up		
Cove Base	Black Cove Base 4in CC		
Hallway 2	Loop	Output	Aftermath
Option Name	**Value**		
Installation Method	Tackless		
Padding	Magnum 8lb 1/4"-C		
Embossing Leveler	No		
Haul Away	No		
Take Up	No Take Up		

EMPIRE TODAY 800-588-2300

Cove Base		Black Cove Base 4in CC	
Hallway 3	Loop	Output	Aftermath
Option Name		**Value**	
Installation Method		Tackless	
Padding		Magnum 8lb 1/4"-C	
Embossing Leveler		No	
Haul Away		No	
Take Up		No Take Up	
Cove Base		Black Cove Base 4in CC	
Office 4	Loop	Output	Aftermath
Option Name		**Value**	
Installation Method		Tackless	
Padding		Magnum 8lb 1/4"-C	
Embossing Leveler		No	
Haul Away		No	
Take Up		No Take Up	
Cove Base		Black Cove Base 4in CC	
Office 5	Loop	Output	Aftermath
Option Name		**Value**	
Installation Method		Tackless	
Padding		Magnum 8lb 1/4"-C	
Embossing Leveler		No	
Haul Away		No	
Take Up		No Take Up	
Cove Base		Black Cove Base 4in CC	
Office 6	Loop	Output	Aftermath
Option Name		**Value**	
Installation Method		Tackless	
Padding		Magnum 8lb 1/4"-C	
Embossing Leveler		No	
Haul Away		No	
Take Up		No Take Up	
Cove Base		Black Cove Base 4in CC	
Hallway 4	Loop	Output	Aftermath
Option Name		**Value**	
Installation Method		Tackless	
Padding		Magnum 8lb 1/4"-C	
Embossing Leveler		No	
Haul Away		No	
Take Up		No Take Up	
Cove Base		Black Cove Base 4in CC	
Office 7	Loop	Output	Aftermath
Option Name		**Value**	
Installation Method		Tackless	
Padding		Magnum 8lb 1/4"-C	
Embossing Leveler		No	
Haul Away		No	
Take Up		No Take Up	
Cove Base		Black Cove Base 4in CC	
Office 8	Loop	Output	Aftermath
Option Name		**Value**	
Installation Method		Tackless	
Padding		Magnum 8lb 1/4"-C	
Embossing Leveler		No	
Haul Away		No	
Take Up		No Take Up	
Cove Base		Black Cove Base 4in CC	

Office 9	Loop	Output	Aftermath
Option Name	**Value**		
Installation Method	Tackless		
Padding	Magnum 8lb 1/4"-C		
Embossing Leveler	No		
Haul Away	No		
Take Up	No Take Up		
Cove Base	Black Cove Base 4in CC		
Hallway 5 back	Loop	Output	Aftermath
Option Name	**Value**		
Installation Method	Tackless		
Padding	Magnum 8lb 1/4"-C		
Embossing Leveler	No		
Haul Away	No		
Take Up	No Take Up		
Cove Base	Black Cove Base 4in CC		
Office 10/foyer	Loop	Output	Aftermath
Option Name	**Value**		
Installation Method	Tackless		
Padding	Magnum 8lb 1/4"-C		
Embossing Leveler	No		
Haul Away	No		
Take Up	No Take Up		
Cove Base	Black Cove Base 4in CC		
Office 11 front	Loop	Output	Aftermath
Option Name	**Value**		
Installation Method	Tackless		
Padding	Magnum 8lb 1/4"-C		
Embossing Leveler	No		
Haul Away	No		
Take Up	No Take Up		
Cove Base	Black Cove Base 4in CC		
Office 12	Loop	Output	Aftermath
Option Name	**Value**		
Installation Method	Tackless		
Padding	Magnum 8lb 1/4"-C		
Embossing Leveler	No		
Haul Away	No		
Take Up	No Take Up		
Cove Base	Black Cove Base 4in CC		
Office 13	Loop	Output	Aftermath
Option Name	**Value**		
Installation Method	Tackless		
Padding	Magnum 8lb 1/4"-C		
Embossing Leveler	No		
Haul Away	No		
Take Up	No Take Up		
Cove Base	Black Cove Base 4in CC		
Staircase	Loop	Output	Aftermath
Option Name	**Value**		
Installation Method	Tackless		
Padding	Magnum 8lb 1/4"-C		
Embossing Leveler	No		
Haul Away	No		
Take Up	No Take Up		
Stairs	Stairs - Waterfall/Runner		

EMPIRE TODAY 800-588-2300

Terms & Conditions

Please Read

333 Northwest Ave., Northlake, IL 60164, 800-588-2300, empiretoday.com

BID LIMIT: Alabama: $50,000; Louisiana: $50,000;Nevada: $250,000

Alabama: Residential Home Builders License #26164
Arizona: ROC.255091
Arkansas: Commercial Contractors License # 0317810519
California: CSLB 1047108
Connecticut: H.I.C.0611812, H.I.C.0576465
Delaware: State Business License 2004203447
District of Columbia: D.C. Permanent #420212000061
Florida: CGC1509675
Louisiana: Residential H.I.C. Registration 558052
Maryland: M.H.I.C. 130060
Michigan: Residential Builders Lic. # 2102173646
Nevada: 0080577, 0080576, 0067497
New Jersey: 13VH05015000, 13VH4527500
New York: 58128-HF, 58200-H, LTC12-10022775, 2014173-DCA, WC-29397-H17, PC2879-A, H1504690000, 4226
North Carolina: Contractor License no. 79537
Oregon: CCB # 172062 (OR)
Pennsylvania: PA005037, PA006374
Rhode Island: Residential Contractor Registration #'s 28645 & 22659
South Carolina: Residential Builders Lic. #50361.
Tennessee: Commercial Contractor #68541
Utah S293, S490: 8496917-5501
Virginia: VA Class A. FLR License no. 2705 084943.
Washington: EMPIRETL930PW & CARPEWL841MJ
West Virginia: WV048601

EMPIRE TODAY 800-588-2300

This Agreement is made and entered into this 02/16/2026 by and between EMPIRE TODAY, LLC, a Delaware limited liability company with a principal address of 333 Northwest Ave., Northlake, IL 60164 ("Empire"), and Greg Buchanan with a principal address of:

801 S 5th Ave, Maywood, IL, 60153
Billing Address

Empire and Greg Buchanan in consideration of the terms, covenants and conditions herein contained hereby agree as set forth below

"I", "my", and "me" mean each person who signs this Agreement on behalf of the commercial buyer. "Empire" means Empire Today, LLC, the contractor. "We" and "us" mean both the commercial buyer and Empire. By signing this Agreement, I represent that I (and my authorized Users) have the full power and authority to enter into this Agreement and to carry out the transactions contemplated thereby in accordance with its terms, and that the execution, delivery, and performance of this Agreement by me (and my authorized Users) has been duly and properly authorized by all necessary actions, and that this Agreement constitutes the valid and binding obligation of the commercial buyer listed on this Agreement enforceable in accordance with its terms.

Signature on File Terms
I further represent and warrant that I, and any users that I authorize have read, understood, and agree to be bound by the Terms here, which are incorporated by reference as though fully set forth in each subsequent contract placed by me and my authorized users. I further represent and warrant that me and my authorized users have full power and authority to electronically submit such orders by signing "SOF" or "Signature on File".

Portal Order(s) Terms: Greg Buchanan will be submitting orders electronically for the installation of carpet, hard surface flooring and/or window treatments in various locations (each an "Order Form(s)"), which Order Form(s) incorporate by reference as though fully set forth therein these terms and conditions, and Greg Buchanan represents that any Users have full power and authority to electronically submit Order Forms and to carry out the transactions contemplated thereby in accordance with the terms of this Agreement for which Greg Buchanan agrees to be bound to and financially responsible. I further represent and warrant that I, and any Users that I authorize have read, understood, and agree to be bound by the Portal Terms at portalorderterms.empiretoday.com, Privacy Policy at https://www.empiretoday.com/about-empire/privacy-policy and Terms of Use at https://www.empiretoday.com/about-empire/terms-of-use all of which are incorporated by reference as though fully set forth herein. All Proposals represent the typical scope of work, products and prices for orders submitted through the Portal. Any changes require a Change Order signed by the parties. Proposals (including price) expire one year from the date of transmission of the proposal except to the extent that applicable changes to regulation, law, commodity pricing or labor pricing require early termination ("Proposal Expiry"), in which case, to the extent commercially reasonable, Empire will notify you of such changes, and may modify price or related terms for such Proposal and deliver a New Proposal to you. A new Agreement is required upon Proposal Expiry.

Empire's Promises: Empire promises to perform all work in a professional manner and within industry standards. If Empire is removing flooring, it will be done at the time new flooring is installed. If carpeting is being removed, it will be rolled and discarded where I direct the installers to do so on premises, or hauled away per contract. Empire is not responsible for structural defects, conditions beyond its control, or for leaks caused by connecting or disconnecting refrigerators, ice makers, gas or water lines, toilets, or plumbing. Empire is not responsible for resizing doors before or after installation or for any inadvertent damage to moldings, wiring, baseboards, or damage caused by the moving of cubicles, temporary walls, or heavy furniture. Empire is not responsible for the effect of disturbing asbestos materials.

My Promises: I promise to Empire that (a) I will provide Empire with reasonable access to the area in which the work is to be performed, including access to electrical outlets; (b) I will be responsible for safely moving and reinstalling any breakable items, extra-heavy furniture such as pianos, stoves, pool tables, and for disconnecting any electrical appliances in the work area – all to ensure that Empire has proper and safe access to the work area; (c) If I am removing any existing carpeting, I need to remove it at least 1 day before Empire does any work. If I have Empire remove any carpeting, I will tell Empire where to dispose of it. I understand that I should save any unused carpet to use for future unforeseen damage; and (d) If I ask Empire to leave old materials that are being replaced on my property, I understand that Empire will not be responsible for damage to those items and I understand that those items may not function after Empire has replaced them.

Warranties/Intended Use: I understand that I should read Empire's written warranty, available on the Empire Today Website at www.empiretoday.com, for complete details of my warranty coverage, and that the warranty is available for my complete review before I sign this Agreement. I understand that the warranty will not be effective or enforced while a balance due remains outstanding on this Agreement.

Payment/Default: Except the deposit, which is collected at the time the contract is signed, payment is due at the start of the installation, except to the extent prohibited by law, or based upon approved credit terms and conditions. Approved terms and conditions, beyond payment due at the start of the installation, will be communicated by Empire and can be incorporated into the contract documents as though fully set forth therein. Any products purchased pursuant to this Agreement shall remain subject to any lien rights that Empire may have under applicable laws until all charges for such products have been paid in full. If I attempt to cancel this Agreement at any time after execution of this Agreement and Empire accepts such cancellation, then I agree to pay Empire a cancellation fee equal to 25% of this Agreement's purchase price to offset Empire's incurred labor, administrative, and material costs. I agree to pay a late fee of 1.5% per month on all amounts due and owing to Empire, accruing from the date due and running to the date the payment is made. If I am in default of this Agreement, I agree to pay Empire's attorney's fees if it successfully enforces its rights under this Agreement. I also agree to pay any other costs or expenses of repossession, collection, or realization or any security including court costs, to the extent not prohibited by applicable law.

Delay/Unknown Conditions: I understand that if Empire determines within 30 days of the date of this Agreement that Empire cannot perform

the work according to Empire's normal professional standards, then Empire can cancel this Agreement, notify me in writing (or by email if applicable) of the cancellation, and return my money. I understand that some of the things that could cause Empire to cancel this Agreement would be incorrect pricing, unforeseen structural defects, or unknown preexisting conditions to my property. I understand that Empire is not responsible for structural or other defects in my property and that Empire's products do not cure those types of problems. I also understand that the work could be delayed by events that Empire does not control, and that is acceptable to me. Some of the things that could cause the work to be delayed would be acts of God, labor strikes, inclement weather, material shortages, change to specifications, third party requirements, error in pricing, delays by local government authorities in issuing or otherwise approving inspections, permitting, or other required authorizations for the work, or delay attributed to other third party contractors preceding Empire's work, or delay attributable to other third party contractors preceding Empire's work.

I further agree that if at, or before, the time of installation, Empire Today determines that my subfloor needs to be repaired or replaced, either (1) I will be responsible for the repair or replacement and all charges related thereto, or (2) if able, Empire Today will repair or replace my subfloor and I agree to pay Empire Today an additional amount for this work.

Permission to Photograph: I grant Empire (i) permission to take and have taken before, during and after photos/video of my property ("Photos"): and (ii) the worldwide, perpetual and irrevocable right to reproduce, publish, display, exploit, edit, sublicense, assign and otherwise use Photos without the restriction in all media for any purpose. I represent that I have the necessary authority to grant these rights without consent from others and will indemnify Empire from any claims related to its use of Photos.

No Set-Offs or Retentions: : I agree that when the work is "substantially complete", I will pay Empire the balance due on the purchase price terms without any right of set-off or retention. I understand that "substantially complete" means the work has been materially finished or functional as intended. I agree that once I have paid the entire purchase price, if I believe any of the work performed by Empire is defective, Empire will inspect the work and will perform any service I am entitled to under this Agreement and/or warranty.

Payment Terms: I agree and understand that I will pay Empire the balance due on any purchased product at the time Empire begins installation of that product. I agree to have someone authorized present at the completion of the project to perform a walk through with an Empire representative, during which a Certificate of Completion will be filled out and signed to certify my acceptance the work perform. I agree and understand that if I purchase more than one product from Empire, I will pay the balance due on each product at the time Empire begins installation of each product. When I provide a check as payment, I authorize Empire to use information from my check to make a one-time electronic funds transfer from my account or to process the payment as a check transaction. I understand that the total product amount contemplated under this Agreement exceeds actual room square footage to account for seaming, irregular room sizes, nap matching, layout and other factors for proper installation.

Security Interest: Extra Work and Change Orders become part of the contract once the order is prepared in writing and signed by the parties prior to the commencement of any work covered by the new change order.

Security Interest: I understand and agree that Empire may have a security interest in the products Empire is installing to ensure that Empire is paid. I understand that this security interest is governed by the Uniform Commercial Code and other laws applicable to security interests. I agree that the products are and will remain my personal property, even if the products become attached to my real property. I also agree and understand that in the event I do not pay Empire any of the money owed when it is due, Empire may have a claim against me that may be enforced against my property in accordance with the applicable lien laws.

Assignment: I agree that Empire can assign its rights and responsibilities under this Agreement to other companies, but that my rights will not be affected if Empire does this. I understand that sales and installation of Empire's products are provided by qualified and experienced independent contractors.

Interpretation of this Agreement: I agree that this Agreement will be enforced under the laws of the state of Illinois, except to the extent preempted by federal law. If any part of this Agreement is determined to be invalid or illegal, then I agree that the rest of this Agreement will still be valid and enforceable. We both understand that this Agreement and any attachments make up the entire understanding between us about the work Empire is doing. There are no other oral or written agreements or representations on which we are relying. We both agree that any change to this Agreement must be in writing and signed by both of us. The paragraph headings contained in this Agreement are for convenience only and will not affect the meaning or interpretation of this Agreement.

Condensation and Environmental Conditions: Condensation, which can form on or within walls or other surfaces (such as windowpanes), results from pre-existing conditions in a property and internal or external temperatures. Reducing the humidity will often remedy any condensation problems. I agree that Empire is not responsible for condensation or existing or developing spore or mold growth, which can be the result of condensation. There is conflicting evidence as to whether or not the existence of or the accumulation of molds (of which there are many different types and varieties) can be harmful to humans. I agree to inspect all work areas prior to construction being performed to ensure that there is no mold or mildew present, and that if any such mold or mildew does exist, I will have it tested and cleaned up prior to Empire performing any services. I agree that Empire and its employees, authorized contractors, and subcontractors are not responsible for the identification, detection, abatement, encapsulation, disturbance, or removal of mold, asbestos, lead-based products, or other hazardous substances inside or outside of the property. New carpet, padding, and adhesives can emit compounds, which some people may be sensitive to or may find to have an unpleasant odor. I understand that I should ventilate any areas of new installation with fresh air for at least 48 hours before use, or until any noticeable odors dissipate. I understand that persons with known sensitivities to such compounds or with allergies should consider avoiding the area of new installation for at least 24 hours after any noticeable odors have dissipated.

Damages: I understand that Empire is not responsible for (a) damages due to strikes, fires, accidents, floods, governmental actions, or any other causes beyond Empire's control; (b) lost profits or a reduction in the value of my property arising from a delay in Empire performing under this Agreement or a breach of this Agreement by Empire; or (c) unintentional damage to molding, landscaping, gas lines, electrical wiring, plumbing, telephone installations, or to interior walls, or my personal property.

Tax: The amount of combined state and local tax rates actually charged for your flooring project depends on many factors including the time and location of fulfillment and address of your project. These factors can change between the time you enter into your contract and when your project is complete. As a result, the tax calculated on your order may change. We display tax to be collected at the time of contract signing, but the amounts displayed may be updated later when your project is finalized and completed consistent with this contract.

Arbitration of Disputes: We both agree that any disputes (which we will call a "Claim") relating to this Agreement in any way, including for example (a) the relationship between us from this Agreement; (b) the terms of this Agreement; or (c) the validity of this Agreement or the validity of this arbitration provision, will be resolved with binding arbitration, to be kept confidential between us. We agree that the arbitration will be decided by one arbitrator, in accordance with the then prevailing Commercial Rules of the American Arbitration Association ("AAA"), to be held and arbitrated in Northlake, Illinois. I agree that I will not assert a Claim on behalf of, or as a member of, any group or class. The findings of the arbitrator shall be final and binding on all parties to this Agreement. This agreement to arbitrate, and any award, finding, or verdict of or from the arbitration, will be specifically enforceable under the prevailing law of any court having jurisdiction. Notice of the demand for arbitration will be filed by the party asserting the Claim with the other party to this Agreement and with the AAA. The demand for arbitration shall be made within a reasonable time after the Claim in question has arisen, and in no event shall any such demand be made after the date when institution of legal or equitable proceedings based on: such Claim would be barred by the applicable statute of limitations. Any arbitration proceeding brought under this Agreement, and any award, finding, or verdict of or from such proceeding shall remain confidential between the parties and shall not be made public.

We are both agreeing to choose arbitration, rather than litigation or some other means of dispute resolution, to work out our grievances. We both believe this will allow a faster and more cost-effective method of solving a Claim. By entering into this Agreement and this arbitration provision, we are giving up any right to have a dispute decided in a court of law before a jury, and instead are accepting the use of arbitration, other than as set forth immediately below.

Notwithstanding anything herein to the contrary, Empire retains the option to use judicial or non-judicial relief to enforce the monetary obligation represented by this Agreement. Such judicial relief would take the form of a lawsuit. The institution and maintenance of such an action for judicial relief in a court to foreclose upon any collateral or to enforce or collect upon a monetary debt or judgment shall not constitute a waiver of the right of any party to compel arbitration of any Claim subject to arbitration in this Agreement, including the filing of a counterclaim in a suit brought by Empire pursuant to this arbitration provision.

State-Specific Provisions:

California Only: For residential facilities only: DOWN PAYMENT MAY NOT EXCEED $1,000 OR 10 PERCENT OF THE CONTRACT PRICE, WHICHEVER IS LESS. Buyer(s) hereby acknowledges that Buyer(s) has read the front and the reverse of this Agreement and has received a completed, signed, and dated copy of this Agreement and Specification Sheet(s), including the two accompanying Notice of Cancellation forms, on the date first written above. Buyer(s) also acknowledges that he or she was orally informed of his or her right to cancel this transaction and provided with a Right To Cancel Form. IT IS AGAINST THE LAW FOR A CONTRACTOR TO COLLECT PAYMENT FOR WORK NOT YET COMPLETED, OR FOR MATERIALS NOT YET DELIVERED. HOWEVER, A CONTRACTOR MAY REQUIRE A DOWN PAYMENT.

Rhode Island Sales Only: Buyer(s) acknowledges reading the required Contractors' Registration and Licensing Board's Notice of Possible Mechanic's Lien by Buyer's signature below. NOTICE OF POSSIBLE MECHANIC'S LIEN: The herein signed contractor is about to perform work and/or furnish materials for the construction, erection, alterations or repair upon your land at the address listed in this Agreement under contract with you. This is a notice that the herein signed contractor and any other persons who provide labor and materials for the improvement under contract with you may file a mechanic's lien upon the land in the event of nonpayment to them. It is your responsibility to assure yourself that those other persons under contract with the herein signed contractor receive payment for their work performed and materials furnished for the construction, erection, alteration or repair upon the land. Failure to adhere to the provisions of this subsection may result in a one thousand-dollar ($1,000) fine against the contractor and shall not affect the right of any other person performing work or furnishing materials of claiming a lien pursuant to Chapter 34-28. However, such person failing to provide such notice shall indemnify and hold harmless any owner, lessee or tenant, or owner of less than the fee simple from any payment or costs incurred on account of any liens claims by those not in privity with them, unless such owner, lessee or tenant, or owner of less than the fee simple shall not have paid such person.

California Only: Notice of Intent to Hold and Claim Lien. PROTECTION AGAINST LIENS AND CIVIL ACTION. Notice is hereby provided in accordance with Section 38-11-108 of the Utah Code that under Utah law an "owner" may be protected against liens being maintained against an "owner-occupied residence" and from other civil action being maintained to recover monies owed for "qualified services" performed or provided by suppliers and subcontractors as a part of this contract, if and only if the following conditions are satisfied: (1) the owner entered into a written contract an original contractor, a factory built housing retailer, or a real estate developer; (2) the original contractor was properly licensed or exempt from licensure under Title 58, Chapter 55, Utah Construction Trades Licensing Act at the time the contract was executed; and (3) the owner paid in full the original contractor, factory built housing retailer, or real estate developer or their successors or assigns in accordance with the written contract and any written or oral amendments to the contract. (4) An owner who has satisfied all of these conditions may perfect his protection from liens by applying for a Certificate of Compliance with the Division of Occupational and Professional Licensing by calling (801)

530-6628 or toll free in Utah only (866) 275-3675 and requesting to speak to the Lien Recovery Fund. (Utah Administrative Code R156-38a-108).

EMPIRE TODAY 800-588-2300

Buyers Signature

It is agreed and understood by and between the parties that this Agreement including consents, contract payment details and terms & conditions, and the Flooring Specification that I sign (collectively, the "Agreement") constitutes the entire understanding between the parties, and there are no written or spoken understandings changing or modifying any of the terms of this Agreement. I hereby acknowledge that I have read, understand, approve, accept, and agree to the following by electronically signing below, which affirms my agreement to conduct this transaction using electronic means and be bound by this Agreement:

Contract Payment Details, including the detailed price and payment term and including that if my subfloor needs to be repaired or replaced, either: (1) I will be responsible for the repair or replacement and all charges related thereto, or (2) if able, Empire will repair or replace my subfloor and I agree to pay Empire an additional amount for this work.
Product Specifications, which are complete, accurate and correct based on my selections
Terms and Conditions and related disclosures

I also acknowledge that my electronic signature has the same effect as if I signed this Agreement in ink on paper

Greg Buchanan tbey@maywood-il.gov
Customer Name Primary Email Address

Customer Signature

EMPIRE TODAY 800-588-2300

Sales Representative's Signature

By signing below, I represent that I provided the foregoing to the customer for review and signature, and that the customer has signed in each place where required, and I confirm and certify that I have served as sales representative for this contract.

Sales Consultant License Number(s): https://www.empiretoday.com/about-empire/licensing

Natalija Modrakovic

Empire Representative Signature

EMPIRE TODAY 800-588-2300

Installation Checklist

We hope you have a great flooring installation experience. To help deliver this, we want to confirm some details:

- **Installation Date and Time –** We must confirm scheduling details with you. We need two good phone numbers for you including one mobile and you agree we may contact you including, but not limited to, by auto dialer, prerecorded message or text. By agreeing to this Pre-Installation Checklist, You specifically consent to the Privacy Policy and Terms of Use on our website. If we are unable to reach you, contact your dedicated National Accounts Leads Manager / Team.
- **Responsible Adult** – An authorized adult must be on-site for the duration of installation and to provide payment. Empire accepts major credit cards, money orders, certified checks, and personal checks subject to approval. At the start, the adult must verify product, color(s) and installation area(s), and when complete, walk through the installed area(s) and sign a Certificate of Completion (for financed purchases, the customer who signed the contract must sign the Certificate of Completion).
- **Installation Requirements -** To ensure proper installation:
  - Before (Occupied) installation, the homeowner/tenant is responsible for disassembling and/or moving beds and built-in furniture; draining waterbeds; disconnecting electronics, appliances (including gas lines) and plumbing (and reconnecting when complete); removing from the installation and access areas, and storing in a safe location: furniture (unless the property is unoccupied, standard furniture moving costs will be assessed if not removed/moved as well as appliance and toilet R&R), objects (clothes, toys, shoes), knick-knacks, breakables, valuables, pictures, wall hangings, grandfather clocks, pool tables, filled aquariums, and pianos.
  - You may need to touch up, paint or stain baseboards or walls (installers will do their best to be careful, but nicks, scratches and scoring of your baseboards and walls may occur). Please remove moldings prior to the installation and safely store them if you plan to re-use them. While installers will attempt to minimize and clean-up dust, you may wish to consider covering vents or other areas.
  - You are responsible to cut or adjust doors following installation if necessary. Installers will re-hang doors if possible.
  - Following installation, tile installation and grouting must remain free from foot traffic for 12 hours.
  - Maintain a temperature of 65° - 85° 48 hours prior to installation, and appropriately use a humidifier/ dehumidifier.
  - Tell us if you have hidden low voltage wires, plumbing, radiant heat, or other factors that may be affected by the installation.
- **Subfloor -** If, at or before the time of installation, it is suspected or determined that asbestos is present, installers will stop the installation until you have tested for asbestos, which must be removed by a licensed abatement company and a clean air certificate received before installation can continue. While installers will moisture-test concrete slabs before installing hard surface products, if testing requires corrective measures before the installation can proceed, this will be necessary at your expense. If the subfloor must be repaired or replaced, Empire Today may so do if you agree to pay for additional subfloor repair or replacement.

Please contact your dedicated National Accounts Leads Manager / Team if you have any additional questions about your flooring installation project.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: February 25, 2026

SUBJECT: Payment Approval, Forest Printing

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #130173 dated 02/11/2026 for February 2026 Newsletter. *The postage portion has already been paid.

RECOMMENDATION: It is recommended that the total payment of $9,310.17 be approved for payment. The expense account to be charged: 01-21-52400.

-VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	Forest Printing Company
ADDRESS:	7214 W. Madison Street
CITY/STATE/ZIP:	Forest Park, IL 60130
AMOUNT OF CHECK:	$7,329.51
EXPENSE ACCOUNT:	01-21-52400
TAX ID#:	
PURPOSE FOR REQUEST:	Village Newsletter printing production for newsletter (February Edition 2026)
SUBMITTING DEPARTMENT:	Community Engagement
INDIVIDUAL SUBMITTING REQUEST:	LaSondra Banks
AUTHORIZATION:	LaSondra Banks 2/11/26 DATE
FINANCE DIRECTOR:	2-18-26 DATE
VILLAGE MANAGER:	2-18-26 DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	

FPCO.

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

Invoice # 130173

Date: 2/11/26
Customer PO:

Accounts Payable
Village of Maywood
40 Madison Street
Maywood IL 60153

Quantity	Description	Amount
8,500	20 Page Newsletter - February 2026, (10 pages)	$ 7,329.51
	20 Page Newsletter - February 2026, 11 x 17 White 80# Gloss Text, 5 sheets, Offset, 4 colors front 4 colors back PDF Proof	
	8,500 Saddle Stitch 20 Page Booklet	
8,191	Mailing Services	
	8,191 Postage Standard	$ 1,981.26

Sales Rep: House Account
Taken by: Vaughn Martini 20 Page Newsletter - February 2026

SUBTOTAL	$ 9,310.77
TAX	
SHIPPING	
TOTAL	$ 9,310.77
AMOUNT DUE	$ 9,310.77

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: February 25, 2026

SUBJECT: Payment Approval, Herschman Levison

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 02/25/2026 for Legal Service provided from December 15, 2025 – February 20, 2026.

RECOMMENDATION: It is recommended that the total payment of $6,107.50 be approved for payment. The expense account to be charged: 01-15-52400.

HERSCHMAN LEVISON
LAW FIRM

February 25, 2026

BY EMAIL ONLY
Lanya Satchell
Director of Finance
Village of Maywood
40 Madison Street
Maywood, IL 60153

Re: Legal Services Invoice December 15, 2025 – February 20, 2026

DATE	TIME	DESCRIPTION
December 18	2.5	Interview witness; prepare notes regarding meeting.
January 17	1.5	Preparation for witness interview; interview witness; prepare memo to file.
January 20	1.2	Conduct witness interview.
January 28	0.4	Telephone call to Village Attorney; communications with witnesses.
February 3	0.5	Preparation for witness interviews.
February 4	7.5	Interview complaining witnesses, travel time to and from Maywood. (Travel time is 1.5.)
February 5	0.3	Telephone calls to witnesses.
February 6	2	Prepare notes to file regarding witness interviews.
February 9	7.5	Interview witnesses; travel time to and from Maywood. (Travel time is 1.5.)
February 20	2	Interview witness.

legalhl.com
401 S. LaSalle St., Ste. 1302G
Chicago, IL 60605

brad@legalhl.com
Direct Line: 312.748.8951
Main Office: 312.825.0500

HERSCHMAN LEVISON
LAW FIRM

COSTS

DATE	DESCRIPTION	COST
January 20	1.2	Attend witness interview.
February 2	$50.00	Library room rental cost.
February 4	7	Attend witness interview, travel time to and from Maywood. (Travel time is 1.5)
February 6	1	Prepare interview notes.
February 9	7.5	Attend witness interviews; travel time to and from Maywood. (Travel time is 1.5)
February 9	$50.00	Library room rental cost.
February 11	6	Prepare interview notes.
February 12	0.2	Telephone call to witness.
February 18	0.2	Schedule witness interviews.
February 19	4	Create interview folders, cross checking materials received and materials owed.

LEGAL FEES $10,795.00
(DISCOUNT APPLIED $3,175.00)
LEGAL FEES DUE $7,620.00
COSTS $3,487.50
LEGAL FEES AND COSTS DUE $11,107.50
(RETAINER APPLIED $5,000.00)
LEGAL FEES AND COSTS OUTSTANDING $6,107.50

Please make your check for $6,107.50 payable to Herschman Levison PLLC and mail it to Herschman Levison PLLC, 401 S. LaSalle Suite 1302G Chicago, IL 60605

Thank you for your business.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: February 25, 2026

SUBJECT: Payment Approval, Illinois Dept of Healthcare and Family Services

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #GEMTFY26Q2-153 dated 02/27/2026 procedure code A0427 & A0429 year 2025 Quarter 4.

RECOMMENDATION: It is recommended that the total payment of $157,098.30 be approved for payment. The expense account to be charged: 01-41-87000.

HFS
Illinois Department of
Healthcare and Family Services

INVOICE

Date: 2/27/2026
INVOICE #: GEMTFY26Q2-153
FOR: GEMT Payments From
(10/1/2025 through 12/31/2025)

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

DESCRIPTION	YEAR	QUARTER	TOTAL	TOTAL DUE
PROCEDURE CODE A0427 & A0429	2025	Q4	$157,098.3	$157,098.3
			TOTAL DUE:	**$157,098.3**

TOTAL AMOUNT DUE BY: 4/30/2026

RECOMMENDED FOR PAYMENT
DATE: 2/25/2026
DEPT HEAD:
EXPENSE ACCT: 01-41-87000
P.O.#:

MAKE ALL CHECKS PAYABLE TO:

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: February 25, 2026

SUBJECT: Payment Approval, Illinois Department of Transportation

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #127239 dated 02/01/2026 for Agreement executed 3/25/2025 between the Village of Maywood, and the State of provides that the village will reimburse the State for part of the construction costs.

RECOMMENDATION: It is recommended that the total payments of $1,053,618.09 be approved for payment. The expense account to be charged: 12-10-30440.

Illinois Department of Transportation

Invoice

INVOICE NO. **127239**
RESP. CODE 9040
INVOICE DATE 02/01/2026
REVENUE CODE 6305
COBJ NUMBER 3770000000241
DOC NUMBER

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

EXPLANATION OF CHARGES — **PAY FROM THIS INVOICE**

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

AMOUNT

Recommended To Be Paid

Dept.Head:_____

Expense Acct:_____

Date:_____ PO #_____

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

VILLAGE SHARE:

Y230K01		$2,540,411.95
LESS FEDERAL SHARE @ 80% NTE 2,171,000.00		($2,032,329.56)
07C0K01		$1,010,214.88
LOCAL SHARE	$1,518,297.27	
LESS PREVIOUS PAYMENTS		($464,679.18)
Payment Due Date 02/15/2026	**TOTAL DUE**	$1,053,618.09

PLEASE MAKE CHECK PAYABLE TO TREASURER, STATE OF ILLINOIS

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

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

Date Time : 12/10/2025 9:15:30 AM

Illinois Department of Transportation

Contractor Invoice

ROUTE:	MUN 2090	CONTRACT NUMBER:	61K87
SECTION:	19-00140-00-FP	FROM DATE:	10/14/25
PROJECT:	90KB-677	TO DATE:	11/21/25
STATE JOB:	C9117921	DISTRICT/COUNTY:	01/031 - Cook

Aeronautics IL Project Number:

Airport Proj. Mgmt. Sys. Line Item No.:

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

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

Pay Estimate: 8

Percent Complete: 71.32%

FAS ID	CONTRACT AWARDED AMOUNT	TOTAL ADJUSTED CONTRACT VALUE	TOTAL AMOUNT DUE TO DATE
Y230K01	$3,531,319.31	$3,548,425.88	$2,540,411.95
07C0K01	$1,241,854.50	$1,256,754.70	$1,010,214.88
Total	**$4,773,173.81**	**$4,805,180.58**	**$3,550,626.83**

Total Completed Amount:	$3,550,626.83
Other Direct Pay Participant(s) Share (including this estimate):	$0.00
Total Amount Due before retainage, liens, and other deductions:	$3,550,626.83
Retainage % held by Dept:	0.00%
Total Retained by Dept. (including this estimate):	$0.00
Retainage % held by Trust:	0.00%
Total Retained by Trust (including this estimate):	$0.00
Liens:	$0.00
Other Deductions:	$0.00
Total Amount Due after retainage, liens, and other deductions:	$3,550,626.83
Previous Paid Amount:	($2,658,213.03)
Pay Estimate 8 Total:	**$892,413.80**

APPROPRIATION	INVOICE AMOUNT	SCHEDULE NUMBER
260114944279001025	$892,413.80	2026ZZDOTBCM 0114944279001025C949929
Total	**$892,413.80**	

Illinois Department of Transportation

All ITEMS (SUBMITTAL FORM)
OFFICIAL COPY OF CLOSED ESTIMATE

Route: MUN 2090
Section: 19-00140-00-FP
Job Number: C9117921
To Date: 11/21/2025
Report Date: 12/10/2025

Contract #: 61K87
Contract Name: RECONSTRUCTION OF 19TH AVENUE FROM OAK STREET TO MADISON STREET IN MAYWOOD.
PARTIAL ESTIMATE NUMBER 8
Contractor: Berger Excavating Contractors, Inc. dba Berger Contractors, Inc.
1205 Garland Rd.
Wauconda, IL 60084
District: District 1
Resident Engineer: Luke Brozek
County: Cook
PROJECT NUMBER: 90KB-677

FUND KEY: 07C0K010310043			QTY THIS EST	UOM	AMT THIS EST	QTY TO DATE	AMT TO DATE	QTY	UNIT PRICE
X5610004	DUCTILE IRON WATER MAIN FITTINGS	PLACED	0.000	LB	$0.00	1,829.000	$12,437.20	3,000.000	$6.8000
X5610746	WATER MAIN LINE STOP 6"	PLACED	0.000	EACH	$0.00	1.000	$8,200.00	7.000	$8,200.0000
X5610748	WATER MAIN LINE STOP 8"	PLACED	0.000	EACH	$0.00	2.000	$16,800.00	8.000	$8,400.0000
X5620096	WATER SERVICE LINE 1", (BORED)	PLACED	0.000	EACH	$0.00	32.000	$118,400.00	32.000	$3,700.0000
X5620101	WATER SERVICE LINE 2", (BORED)	PLACED	0.000	EACH	$0.00	10.000	$54,000.00	14.000	$5,400.0000
X5630006	CUT AND CAP EXISTING 6" WATER MAIN	PLACED	0.000	EACH	$0.00	3.000	$6,300.00	4.000	$2,100.0000
X5630008	CUT AND CAP EXISTING 8" WATER MAIN	PLACED	0.000	EACH	$0.00	2.000	$4,450.00	2.000	$2,225.0000
X5630706	CONNECTION TO EXISTING WATER MAIN	PLACED	0.000	EACH	$0.00	1.000	$4,300.00	1.000	$4,300.0000
X5630708	CONNECTION TO EXISTING WATER MAIN	PLACED	0.000	EACH	$0.00	4.000	$18,000.00	5.000	$4,500.0000
X6024132	REM EX VALVE & VAULT	PLACED	4.000	EACH	$3,500.00	6.500	$5,687.50	7.000	$875.0000
XX003803	SAN SEWER SERVICE 6	PLACED	0.000	FOOT	$0.00	376.550	$31,630.20	380.000	$84.0000
XX006227	RESTRAINED JOINT 8"	PLACED	0.000	EACH	$0.00	70.000	$10,850.00	90.000	$155.0000
XX006228	RESTRAINED JOINT 6"	PLACED	0.000	EACH	$0.00	23.000	$2,806.00	25.000	$122.0000

! denotes item funding overrun

FUND KEY:	07C0K010310043		QTY THIS EST	UOM	AMT THIS EST	QTY TO DATE	AMT TO DATE	QTY	UNIT PRICE
XX006448	PVC CS PIPE REPL 10"	PLACED	0.000	FOOT	$0.00	126.100	$23,328.50	150.000	$185.0000
XX006449	PVC CS PIPE REPL 12"	PLACED	0.000	FOOT	$0.00	243.500	$46,995.50	350.000	$193.0000
XX006450	PVC CS PIPE REPL 15"		0.000	FOOT	$0.00			0.000	$234.0000
XX006451	10" X 6" PVC SEW CON	PLACED	0.000	EACH	$0.00	5.000	$7,875.00	7.000	$1,575.0000
XX006816	12 X 6 PVC SEW CON SP	PLACED	0.000	EACH	$0.00	15.000	$30,675.00	26.000	$2,045.0000
XX009699	RD MAN SN 4DIA T1F CL	PLACED	0.000	EACH	$0.00	7.000	$50,400.00	7.000	$7,200.0000
20800150	TRENCH BACKFILL	PLACED	0.000	CU YD	$0.00	1,450.000	$14.50	1,450.000	$0.0100
56103000	DUCTILE IRON WATER MAIN 6"	PLACED	0.000	FOOT	$0.00	40.420	$5,699.22	80.000	$141.0000
56103100	DUCTILE IRON WATER MAIN 8"	PLACED	0.000	FOOT	$0.00	2,368.030	$407,301.16	2,550.000	$172.0000
56105000	WATER VALVES 8"	PLACED	0.000	EACH	$0.00	8.000	$25,200.00	8.000	$3,150.0000
56200300	WATER SERVICE LINE 1"	PLACED	0.000	FOOT	$0.00	36.000	$9,900.00	36.000	$275.0000
56200700	WATER SERVICE LINE 2"	PLACED	0.000	FOOT	$0.00	11.000	$3,850.00	11.000	$350.0000
56400500	FIRE HYDRANTS TO BE REMOVED	PLACED	0.000	EACH	$0.00	7.000	$9,100.00	7.000	$1,300.0000
56400820	FIRE HYDRANT WITH AUXILIARY VALVE A	PLACED	0.000	EACH	$0.00	7.000	$58,100.00	7.000	$8,300.0000
60248700	VALVE VAULTS, TYPE A, 4'-DIAMETER, TY	PLACED	0.000	EACH	$0.00	7.000	$24,500.00	8.000	$3,500.0000
FRC00500	WATER SERVICE REPAIR	PLACED	0.000	$	$0.00	6,511.400	$6,511.40	6,511.400	$1.0000
X9100100	PVC CS PIPE REPL 18"	PLACED	0.000	FOOT	$0.00	27.400	$6,903.70	30.000	$251.9600
X9100200	RD MAN SN 6DIA T1F CL		0.000	EACH	$0.00			1.000	$15,050.0000

FUND KEY:	Y230K010310004		QTY THIS EST	UOM	AMT THIS EST	QTY TO DATE	AMT TO DATE	QTY	UNIT PRICE
K1004595	PRUNING FOR SAFETY AND EQUIPMENT	PLACED	0.000	L SUM	$0.00	1.000	$6,400.00	1.000	$6,400.0000
X1200230	PRESSURE TESTING AND DISINFECTION	PLACED	0.000	L SUM	$0.00	1.000	$7,650.00	1.000	$7,650.0000
X2100106	GR STAB GEOSYNTHETIC	PLACED	4,485.900	SQ YD	$32,074.19	4,485.900	$32,074.19	8,500.000	$7.1500
X2130010	EXPLORATION TRENCH, SPECIAL	PLACED	0.000	FOOT	$0.00	104.000	$4,160.00	150.000	$40.0000

! denotes item funding overrun

FUND KEY:	Y230K010310004		QTY THIS EST	UOM	AMT THIS EST	QTY TO DATE	AMT TO DATE	QTY	UNIT PRICE
X4021000	TEMPORARY ACCESS (PRIVATE ENTRAN		0.000	EACH	$0.00			16.000	$935.0000
X4023000	TEMPORARY ACCESS (ROAD)		0.000	EACH	$0.00			4.000	$2,700.0000
X4240800	DETECTABLE WARNINGS (SPECIAL)	PLACED	57.600	SQ FT	$2,304.00	165.000	$6,600.00	400.000	$40.0000
X6020399	CONNECTION TO EXISTING MANHOLE	PLACED	0.000	EACH	$0.00	2.000	$9,000.00	2.000	$4,500.0000
X6064200	COMBINATION CONCRETE CURB AND GU	PLACED	1,150.000	FOOT	$44,850.00	4,900.000	$191,100.00	4,900.000	$39.0000
X7010216	TRAFFIC CONTROL AND PROTECTION, (S	PLACED	0.111	L SUM	$36,519.00	0.892	$293,468.00	1.000	$329,000.0000
X7240600	REMOVE AND RE-ERECT EXISTING SIGN		0.000	EACH	$0.00			10.000	$160.0000
XX002948	TEMPORARY ACCESS WALK		0.000	EACH	$0.00			40.000	$300.0000
XX006281	SS DI T1 10	PLACED	0.000	FOOT	$0.00	526.600	$76,357.00	625.000	$145.0000
XX009696	RD CB 4 DIA T1F OL	PLACED	0.000	EACH	$0.00	18.000	$70,200.00	18.000	$3,900.0000
XX009697	RD MAN ST 4DIA T1F CL	PLACED	0.000	EACH	$0.00	7.000	$31,500.00	7.000	$4,500.0000
XX009698	RD MAN ST 6DIA T1F CL	PLACED	0.000	EACH	$0.00	4.000	$49,400.00	4.000	$12,350.0000
Z0013797	STABILIZED CONSTRUCTION ENTRANCE		0.000	SQ YD	$0.00			200.000	$25.0000
Z0018700	DRAINAGE STRUCTURE TO BE REMOVED	PLACED	0.000	EACH	$0.00	39.000	$27,300.00	48.000	$700.0000
Z0019600	DUST CONTROL WATERING	PLACED	0.000	UNIT	$0.00	20.500	$717.50	100.000	$35.0000
Z0030850	TEMPORARY INFORMATION SIGNING		0.000	SQ FT	$0.00			225.000	$15.0000
Z0048900	RAILROAD TRACK REMOVAL	PLACED	2,338.000	FOOT	$23,380.00	2,338.000	$23,380.00	2,800.000	$10.0000
Z0062456	TEMPORARY PAVEMENT	PLACED	0.000	SQ YD	$0.00	600.000	$21,000.00	600.000	$35.0000
Z0067500	STEEL CASINGS 16"	PLACED	0.000	FOOT	$0.00	40.000	$13,000.00	126.000	$325.0000
20101100	TREE TRUNK PROTECTION	PLACED	0.000	EACH	$0.00	31.000	$6,820.00	40.000	$220.0000
20101200	TREE ROOT PRUNING	PLACED	0.000	EACH	$0.00	21.000	$2,520.00	40.000	$120.0000
20200100	EARTH EXCAVATION	PLACED	2,522.000	CU YD	$25.22	2,522.000	$25.22	4,600.000	$0.0100
20201200	REMOVAL AND DISPOSAL OF UNSUITABL	PLACED	158.400	CU YD	$7,761.60	158.400	$7,761.60	1,650.000	$49.0000
20800150	TRENCH BACKFILL	PLACED	0.000	CU YD	$0.00	1,850.000	$18.51	1,850.000	$0.0100

! denotes item funding overrun

FUND KEY:	Y230K010310004		QTY THIS EST	UOM	AMT THIS EST	QTY TO DATE	AMT TO DATE	QTY	UNIT PRICE
21001000	GEOTECHNICAL FABRIC FOR GROUND ST		0.000	SQ YD	$0.00			2,200.000	$2.5000
21101615	TOPSOIL FURNISH AND PLACE, 4"	PLACED	0.000	SQ YD	$0.00	2,400.000	$21,600.00	4,800.000	$9.0000
25000400	NITROGEN FERTILIZER NUTRIENT	PLACED	0.000	LB	$0.00	29.800	$149.00	60.000	$5.0000
25000500	PHOSPHORUS FERTILIZER NUTRIENT	PLACED	0.000	LB	$0.00	29.800	$149.00	60.000	$5.0000
25000600	POTASSIUM FERTILIZER NUTRIENT	PLACED	0.000	LB	$0.00	29.800	$149.00	60.000	$5.0000
25200100	SODDING	PLACED	0.000	SQ YD	$0.00	2,400.000	$32,400.00	4,800.000	$13.5000
25200200	SUPPLEMENTAL WATERING		0.000	UNIT	$0.00			2,000.000	$0.0100
28000510	INLET FILTERS	PLACED	0.000	EACH	$0.00	33.000	$11,550.00	41.000	$350.0000
30300001	AGGREGATE SUBGRADE IMPROVEMENT	PLACED	158.400	CU YD	$10,454.40	158.400	$10,454.40	1,650.000	$66.0000
30300112	AGGREGATE SUBGRADE IMPROVEMENT	PLACED	4,485.900	SQ YD	$107,661.60	4,485.900	$107,661.60	8,500.000	$24.0000
35102100	AGGREGATE BASE COURSE, TYPE B 9"	PLACED	141.500	SQ YD	$2,547.00	141.500	$2,547.00	600.000	$18.0000
40201000	AGGREGATE FOR TEMPORARY ACCESS		0.000	TON	$0.00			500.000	$18.0000
40600290	BITUMINOUS MATERIALS (TACK COAT)		0.000	LB	$0.00			4,000.000	$0.0100
40600370	LONGITUDINAL JOINT SEALANT		0.000	FOOT	$0.00			5,400.000	$5.8300
40600982	HOT-MIX ASPHALT SURFACE REMOVAL -		0.000	SQ YD	$0.00			150.000	$34.9500
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19	PLACED	3,400.000	TON	$342,108.00	3,400.000	$342,108.00	3,400.000	$100.6200
40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-		0.000	TON	$0.00			1,100.000	$113.4000
40800050	INCIDENTAL HOT-MIX ASPHALT SURFACIN	PLACED	82.080	TON	$12,894.77	82.080	$12,894.77	100.000	$157.1000
42000300	PORTLAND CEMENT CONCRETE PAVEME	PLACED	17.400	SQ YD	$1,914.00	60.000	$6,600.00	60.000	$110.0000
42001300	PROTECTIVE COAT		0.000	SQ YD	$0.00			5,000.000	$0.0100
42300300	PORTLAND CEMENT CONCRETE DRIVEW	PLACED	294.700	SQ YD	$28,880.60	716.000	$70,168.00	800.000	$98.0000
42400200	PORTLAND CEMENT CONCRETE SIDEWA	PLACED	9,235.000	SQ FT	$96,967.50	29,000.000	$304,500.00	29,000.000	$10.5000
42400800	DETECTABLE WARNINGS	PLACED	0.000	SQ FT	$0.00	30.000	$1,200.00	30.000	$40.0000
44000100	PAVEMENT REMOVAL	PLACED	8,402.800	SQ YD	$118,899.63	8,402.800	$118,899.63	8,500.000	$14.1500

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! denotes item funding overrun

FUND KEY: Y230K010310004			QTY THIS EST	UOM	AMT THIS EST	QTY TO DATE	AMT TO DATE	QTY	UNIT PRICE
44000200	DRIVEWAY PAVEMENT REMOVAL	PLACED	618.000	SQ YD	$8,034.00	1,050.000	$13,650.00	1,050.000	$13.0000
44000500	COMBINATION CURB AND GUTTER REMO	PLACED	0.000	FOOT	$0.00	3,883.000	$19,415.00	4,900.000	$5.0000
44000600	SIDEWALK REMOVAL	PLACED	4,132.500	SQ FT	$5,165.63	29,000.000	$36,250.08	29,000.000	$1.2500
550A2760	STORM SEWERS, RUBBER GASKET, CLAS	PLACED	0.000	FOOT	$0.00	66.500	$15,627.50	80.000	$235.0000
550B0330	STORM SEWERS, CLASS B, TYPE 2 10"	PLACED	0.000	FOOT	$0.00	100.000	$18,500.00	100.000	$185.0000
550B0340	STORM SEWERS, CLASS B, TYPE 2 12"	PLACED	0.000	FOOT	$0.00	1,336.900	$187,166.00	1,425.000	$140.0000
56300100	ADJUSTING SANITARY SEWERS, 8-INCH D	PLACED	0.000	FOOT	$0.00	61.700	$5,182.80	600.000	$84.0000
60234200	INLETS, TYPE A, TYPE 1 FRAME, OPEN LI	PLACED	0.000	EACH	$0.00	14.000	$31,500.00	14.000	$2,250.0000
60255500	MANHOLES TO BE ADJUSTED	PLACED	3.000	EACH	$2,400.00	3.000	$2,400.00	3.000	$800.0000
60257900	MANHOLES TO BE RECONSTRUCTED	PLACED	0.000	EACH	$0.00	5.000	$7,750.00	5.000	$1,550.0000
60406100	FRAMES AND LIDS, TYPE 1, CLOSED LID	PLACED	0.000	EACH	$0.00	6.000	$4,050.00	6.000	$675.0000
60600605	CONCRETE CURB, TYPE B		0.000	FOOT	$0.00			150.000	$45.0000
66900200	NON-SPECIAL WASTE DISPOSAL	PLACED	269.130	CU YD	$2.69	936.030	$9.38	1,250.000	$0.0100
66900530	SOIL DISPOSAL ANALYSIS	PLACED	0.000	EACH	$0.00	1.000	$800.00	8.000	$800.0000
66901001	REGULATED SUBSTANCES PRE-CONSTR	PLACED	0.000	L SUM	$0.00	1.000	$2,500.00	1.000	$2,500.0000
66901003	REGULATED SUBSTANCES FINAL CONST		0.000	L SUM	$0.00			1.000	$1,500.0000
66901006	REGULATED SUBSTANCES MONITORING	PLACED	0.000	CAL DA	$0.00	12.000	$5,040.00	40.000	$420.0000
67100100	MOBILIZATION	PLACED	0.000	L SUM	$0.00	0.900	$247,500.00	1.000	$275,000.0000
70107025	CHANGEABLE MESSAGE SN	PLACED	0.000	CAL DA	$0.00	8.000	$224.00	210.000	$28.0000
70300100	SHORT TERM PAVEMENT MARKING		0.000	FOOT	$0.00			2,500.000	$1.0000
70300150	SHORT TERM PAVEMENT MARKING REMO		0.000	SQ FT	$0.00			1,500.000	$1.0000
70300211	TEMP PVT MK LTR & SYM PAINT		0.000	SQ FT	$0.00			100.000	$1.5000
70300221	TEMP PVT MK LINE 4 - PAINT		0.000	FOOT	$0.00			2,500.000	$0.5000
70300241	TEMP PVT MK LINE 6 - PAINT		0.000	FOOT	$0.00			500.000	$0.7500

! denotes item funding overrun

FUND KEY:	Y230K010310004		QTY THIS EST	UOM	AMT THIS EST	QTY TO DATE	AMT TO DATE	QTY	UNIT PRICE
70300261	TEMP PVT MK LINE 12 - PAINT		0.000	FOOT	$0.00			250.000	$1.0000
70300281	TEMP PVT MK LINE 24 - PAINT		0.000	FOOT	$0.00			200.000	$2.0000
72000100	SIGN PANEL - TYPE 1		0.000	SQ FT	$0.00			325.000	$38.0000
72800100	TELESCOPING STEEL SIGN SUPPORT		0.000	FOOT	$0.00			480.000	$11.0000
72900200	METAL POST - TYPE B		0.000	FOOT	$0.00			215.000	$13.0000
78000200	THERMOPLASTIC PAVEMENT MARKING -		0.000	FOOT	$0.00			4,100.000	$0.7500
78000400	THERMOPLASTIC PAVEMENT MARKING -		0.000	FOOT	$0.00			180.000	$1.4500
78000600	THERMOPLASTIC PAVEMENT MARKING -		0.000	FOOT	$0.00			1,050.000	$2.8500
78000650	THERMOPLASTIC PAVEMENT MARKING -		0.000	FOOT	$0.00			200.000	$5.5000
78300202	PAVEMENT MARKING REMOVAL - WATER		0.000	SQ FT	$0.00			500.000	$4.5000
FRC00300	REMOVAL OF ABANDONED UTILITY	PLACED	0.000	$	$0.00	2,464.310	$2,464.31	2,464.310	$1.0000
FRC00700	MODIFICATION OF CATCH BASIN (SE COR		0.000	$	$0.00			10,281.840	$1.0000
FRC01000	MODIFICATION OF DOG HOUSE MANHOL		0.000	$	$0.00			4,360.420	$1.0000

FUND KEY:	Y230K010310021		QTY THIS EST	UOM	AMT THIS EST	QTY TO DATE	AMT TO DATE	QTY	UNIT PRICE
XX006834	E CON TO EX LT SYS		0.000	EACH	$0.00			2.000	$1,000.0000
XX009695	EL CONN EX LT CABINET		0.000	EACH	$0.00			2.000	$1,367.3000
Z0033028	MAINTENANCE OF LIGHTING SYSTEM	PLACED	1.000	CAL MO	$1,025.00	5.000	$5,125.00	8.000	$1,025.0000
81028200	UNDERGROUND CONDUIT, GALVANIZED		0.000	FOOT	$0.00			625.000	$31.8100
81400100	HANDHOLE	PLACED	0.000	EACH	$0.00	2.000	$7,563.58	2.000	$3,781.7900
81603040	UNIT DUCT, 600V, 2-1C NO.6, 1/C NO.8 GR		0.000	FOOT	$0.00			4,600.000	$18.1500
84400105	RELOCATE EXISTING LIGHTING UNIT	PLACED	2.000	EACH	$1,878.06	2.000	$1,878.06	2.000	$939.0300
89502380	REMOVE EXISTING HANDHOLE	PLACED	1.000	EACH	$1,166.91	2.000	$2,333.82	2.000	$1,166.9100

FUND KEY:	Y230K010310042		QTY THIS EST	UOM	AMT THIS EST	QTY TO DATE	AMT TO DATE	QTY	UNIT PRICE

! denotes item funding overrun

FUND KEY:	Y230K010310042	QTY THIS EST	UOM	AMT THIS EST	QTY TO DATE	AMT TO DATE	QTY	UNIT PRICE
Z0076600	TRAINEES	0.000	HOUR	$0.00			1,000.000	$0.8000
Z0076604	TRAINEES TRAINING PROGRAM GRADUA	0.000	HOUR	$0.00			1,000.000	$15.0000
			Total:	$892,413.80		$3,550,626.83		

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! denotes item funding overrun

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: February 25, 2026

SUBJECT: Payment Approval, Klein Thorpe & Jenkins

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

Invoice	Amount	Description
12/31/2025	$5,029.50	Legal Fees December 2025
12/31/2025	$37,926.50	Legal Services December 2025
01/31/2026	$9,946.00	Legal Fees January 2026
01/31/2026	$57,858.52	Legal Services January 2026

RECOMMENDATION: It is recommended that the total payments of $110,760.52 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

For the Village Board Meeting on February 3, 2026

CONFIDENTIAL AGENDA ITEMS

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

KTJ Statement for Legal Services Pertaining to General Matters:

- For the Month: December 2025
- Total Amount: $ 5,029.50
- KTJ cover memo dated January 28, 2026

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

- For the Month: December 2025
- Total Amount: $ 37,926.50
- KTJ cover memo dated January 28, 2026

Do Not Post On Board Book For Public View.

Do Not List Statements as Action Items on the Agenda.

For the Village Board Meeting on March 3, 2026

CONFIDENTIAL AGENDA ITEMS

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

KTJ Statement for Legal Services Pertaining to General Matters:

- For the Month: January 2026
- Total Amount: $ 9,946.00
- KTJ cover memo dated February 25, 2026

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

- For the Month: January 2026
- Total Amount: $ 57,858.52
- KTJ cover memo dated February 25, 2026

Do Not Post On Board Book For Public View.

Do Not List Statements as Action Items on the Agenda.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: February 25, 2026

SUBJECT: Payment Approval, Leaf

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #19712032 dated 02/20/2026 for the Toshiba copier equipment for the Village of Maywood.

RECOMMENDATION: It is recommended that the total payment of $6,008.18 be approved for payment. The expense account to be charged: 01-19-54500.

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

855-561-8014

Address Service Requested

14680146 70 PRESORT PBPS037 <B>

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

Please provide address/contact changes on the reverse side.

Remittance Section

Contract Number:	**100-9782861-001**
Invoice Number:	19712032
Invoice Due Date:	02/20/2026
Current Invoice Due:	
Total Amount Due:	**$6,008.18**
Amount Remitted:	$ _____

Payments received after 01/26/2026 are not reflected on this invoice.

Use enclosed envelope and make payable to:

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

0110097828610010001459853001971203200060008187

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

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

Account Name:	Village Of Maywood	**Contract Number:**	**100-9782861-001**
Invoice Date:	01/26/2026	Invoice Number:	19712032
Invoice Due Date:	02/20/2026	**Total Due:**	**$6,008.18**

Important Messages

MyLEAFNow Gives You More Time for What Matters Most

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

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

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

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-9782861-001	17-Toshiba Copiers				
	LATE CHRGS			$391.48	$391.48
	DATE DUE 02/20/26	$4,599.58			$4,599.58
	SUPPLY FREIGHT FEE				
	DATE DUE 02/20/26	$48.00			$48.00
	INSURANCE				
	DATE DUE 02/20/26	$121.67			$121.67
Contract Number 100-9782861-002	2 Toshiba copier systems				
	DATE DUE 12/20/25	$245.82			$245.82
	DATE DUE 01/20/26	$245.82			$245.82
	LATE CHRGS			$52.96	$52.96
	INSURANCE				
	DATE DUE 12/20/25	$19.01			$19.01
	INSURANCE				
	DATE DUE 01/20/26	$19.01			$19.01
	DATE DUE 02/20/26	$245.82			$245.82

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

Account / Contact Changes (check one)

Customer Address ☐ Billing Address ☐ Equipment Address ☐ All ☐

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

Company Name: _____ Contact E-mail Address: _____

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

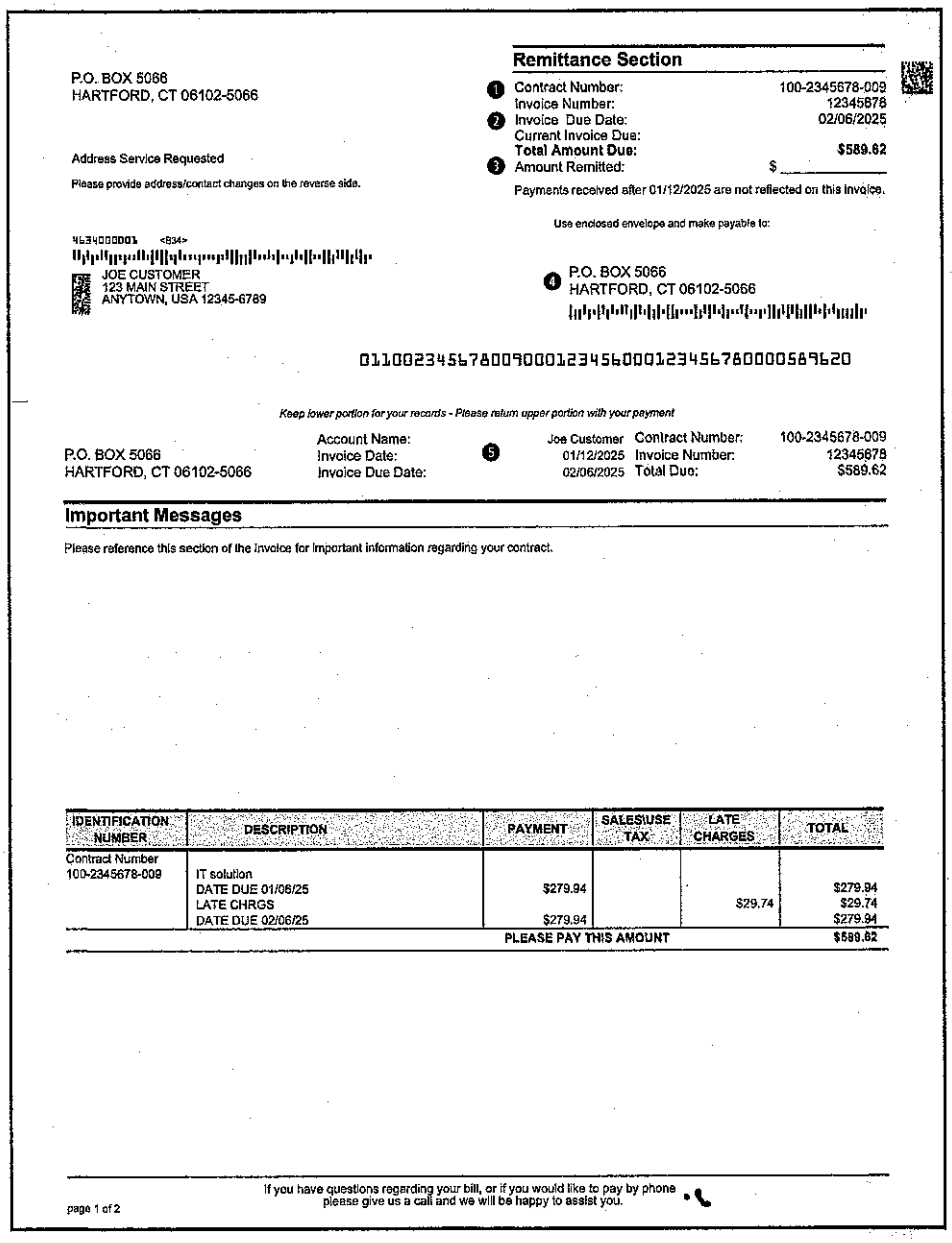
Contact Name: _____ Phone Number: _____

Fax Number: _____ Authorized Signature: _____

Contact Us:

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

Sample Invoice Key:



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

Address Service Requested

Please provide address/contact changes on the reverse side.

JOE CUSTOMER
123 MAIN STREET
ANYTOWN, USA 12345-6789

Remittance Section

❶ Contract Number: 100-2345678-009
Invoice Number: 12345678
❷ Invoice Due Date: 02/06/2025
Current Invoice Due:
Total Amount Due: $589.62
❸ Amount Remitted: $ _____

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

Use enclosed envelope and make payable to:

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

01100234567800090001234560001234567800005689620

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

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

Account Name: Joe Customer
Invoice Date: 01/12/2025
Invoice Due Date: 02/06/2025

❺ Contract Number: 100-2345678-009
Invoice Number: 12345678
Total Due: $589.62

Important Messages

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

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

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

page 1 of 2

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

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

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

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

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

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES\USE TAX	LATE CHARGES	TOTAL
(Continued)	INSURANCE DATE DUE 02/20/26	$19.01			$19.01
		PLEASE PAY THIS AMOUNT			**$6,008.18**

Equipment Detail Report

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

Asset #	Ref #	Qty	Equipment Location	Model	Serial #	Description
989924		1	126 S 5th Ave MAYWOOD, IL 60153	e-STUDIO4525AC	SSGP89539	Toshiba 4525
989925		1	126 S 5th Ave MAYWOOD, IL 60153-2323	e-STUDIO330AC	CRHP73779	Toshiba 330
989926		1	126 S 5th Ave MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHKZ	Toshiba 409AS
989927		1	127 5th Ave MAYWOOD, IL 60153	e-STUDIO4525AC	SSGP89158	Toshiba 4525
989928		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525AC	SSGP89124	Toshiba 4525
989929		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525AC	SSGP89542	Toshiba 4525
989930		1	701 St Charles Rd MAYWOOD, IL 60153	e-STUDIO4525AC	SSGP89093	Toshiba 4525
989931		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525AC	SSGP89583	Toshiba 4525
989932		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525AC	SSGP89694	Toshiba 4525
989933		1	40 Madison Street MAYWOOD, IL 60153	e-STUDIO4525AC	SSGP89549	Toshiba 4525
989934		1	127 S 5th Ave MAYWOOD, IL 60153-2323	e-STUDIO330AC	CRJP74857	Toshiba 330
989935		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHL7	Toshiba 409AS
989936		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHKM	Toshiba 409AS
989937		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHKW	Toshiba 409AS
989938		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHK7	Toshiba 409AS
989939		1	40 Madison Street MAYWOOD, IL 60153-2323	e-STUDIO409AS	701943340PHK9	Toshiba 409AS
989940		1	701 St Charles Rd MAYWOOD, IL 60153-2323	e-STUDIO409AS	701942840P0N7	Toshiba 409AS

Equipment Detail Report

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

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

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Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: February 25, 2026

SUBJECT: Payment Approval, LRS

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

Invoice	Date	Amount	Description
0006982592	01/31/2026	$147,332.38	Residential Trash Service
MW2832	10/31/2025	$8,250.42	Waste Disposal
MW2885	11/30/2025	$8,733.50	Waste Disposal
MW2957	01/15/2026	$8,239.10	Waste Disposal

RECOMMENDATION: It is recommended that the total payments of $172,555.40 be approved for payment. The expense account to be charged: 41-55-57400.

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

CUSTOMER NO	159458
INVOICE DATE	1/31/2026
INVOICE NO	0006982592
CUSTOMER PO	
DUE DATE	3/2/2026

BALANCE FWD	$436,588.78
PAYMENTS	$-146,333.03
CREDITS	$0.00
CHARGES	$147,332.38
BALANCE DUE	$437,588.13

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

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
New Charges				
Site 159458-0001 - VILLAGE OF MAYWOOD - 40 MADISON ST, MAYWOOD				
1/1/2026 - 1/31/2026	6,500.00	Weekly	ORGANICS TAKE ALL	$17,483.63
1/1/2026 - 1/31/2026	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	$76,927.98
1/1/2026 - 1/31/2026	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	$27,973.81
1/31/2026	466.56		DISPOSAL COST (RESIDENTIAL)	$24,946.96

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
$ 147,332.38	$ 148,286.29	$ 0.00	$ 0.00	$ 141,969.46	$ 437,588.13

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

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
159458	1/31/2026	0006982592	$ 437,588.13
YOUR REFERENCE NO		AMOUNT PAID	
		$	

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

Visit us on-line to make your payment

0000470091015945800000000000069825920014733238 5

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

INVOICE

INVOICE NO.	MW2832
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DATE	10/31/25
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
10/16/25	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-90172	0.04 TN	$53.47	$53.47
10/16/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-90207	0.07 TN	$53.47	$53.47
10/16/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-90220	0.10 TN	$53.47	$53.47
10/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-90263	0.76 TN	$53.47	$53.47
10/17/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-90264	1.16 TN	$53.47	$62.03
10/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-90274	10.55 TN	$53.47	$564.11
10/17/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-90275	1.47 TN	$53.47	$78.60
10/17/25	MS	MSW Reference: 239 Vehicle: VILLAGE OF MAYWOOD	MW-90277	1.66 TN	$53.47	$88.76
10/17/25	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-90278	0.57 TN	$53.47	$53.47
10/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-90285	0.07 TN	$53.47	$53.47
10/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-90300	0.53 TN	$53.47	$53.47
10/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-90304	0.56 TN	$53.47	$53.47

$8,250.42
RECOMMENDED TO BE PAID
DATE: 2/18/26
DEPT HEAD: Greg Buchanan
EXPENSE ACCT: 01-50-52400
PO#

[redacted]

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

INVOICE

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
10/17/25	MS	MSW	MW-90306	0.47 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
10/17/25	MS	MSW	MW-90308	8.15 TN	$53.47	$435.78
		Vehicle: VILLAGE OF MAYWOOD				
10/17/25	MS	MSW	MW-90312	0.32 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
10/17/25	MS	MSW	MW-90319	0.65 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
10/17/25	MS	MSW	MW-90320	0.33 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
10/18/25	MS	MSW	MW-90328	0.39 TN	$53.47	$53.47
		Reference: m				
		Vehicle: VILLAGE OF MAYWOOD				
10/18/25	MS	MSW	MW-90331	0.31 TN	$53.47	$53.47
		Reference: M				
		Vehicle: VILLAGE OF MAYWOOD				
10/18/25	MS	MSW	MW-90335	0.34 TN	$53.47	$53.47
		Reference: m				
		Vehicle: VILLAGE OF MAYWOOD				
10/18/25	MS	MSW	MW-90338	0.29 TN	$53.47	$53.47
		Reference: M				
		Vehicle: VILLAGE OF MAYWOOD				
10/18/25	MS	MSW	MW-90341	0.36 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
10/18/25	MS	MSW	MW-90344	0.48 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
10/18/25	MS	MSW	MW-90347	0.33 TN	$53.47	$53.47
		Reference: M				
		Vehicle: VILLAGE OF MAYWOOD				

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

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
10/18/25	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-90353	0.54 TN	$53.47	$53.47
10/20/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-90380	0.04 TN	$53.47	$53.47
10/20/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-90385	0.13 TN	$53.47	$53.47
10/20/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-90390	0.12 TN	$53.47	$53.47
10/20/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-90393	0.13 TN	$53.47	$53.47
10/20/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-90415	0.07 TN	$53.47	$53.47
10/20/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-90418	0.22 TN	$53.47	$53.47
10/21/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-90447	0.06 TN	$53.47	$53.47
10/21/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-90449	0.74 TN	$53.47	$53.47
10/21/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-90451	0.19 TN	$53.47	$53.47
10/21/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-90457	0.39 TN	$53.47	$53.47
10/21/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-90466	9.17 TN	$53.47	$490.32

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

INVOICE

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
10/21/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-90484	0.30 TN	$53.47	$53.47
10/21/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-90500	2.02 TN	$53.47	$108.01
10/21/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-90510	0.20 TN	$53.47	$53.47
10/21/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-90524	0.15 TN	$53.47	$53.47
10/22/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-90526	0.45 TN	$53.47	$53.47
10/22/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-90528	0.75 TN	$53.47	$53.47
10/22/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-90547	1.71 TN	$53.47	$91.43
10/22/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-90548	0.60 TN	$53.47	$53.47
10/22/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-90552	0.82 TN	$53.47	$53.47
10/22/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-90556	0.66 TN	$53.47	$53.47
10/22/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-90559	0.60 TN	$53.47	$53.47
10/22/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-90560	0.55 TN	$53.47	$53.47
10/22/25	MS	MSW Reference: 201	MW-90561	0.91 TN	$53.47	$53.47

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
10/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-90574	0.17 TN	$53.47	$53.47
10/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-90578	0.10 TN	$53.47	$53.47
10/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-90585	0.37 TN	$53.47	$53.47
10/22/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-90596	0.30 TN	$53.47	$53.47
10/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-90637	0.73 TN	$53.47	$53.47
10/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-90641	0.12 TN	$53.47	$53.47
10/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-90642	0.29 TN	$53.47	$53.47
10/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-90645	0.42 TN	$53.47	$53.47
10/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-90648	0.18 TN	$53.47	$53.47
10/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-90652	0.25 TN	$53.47	$53.47
10/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 247	MW-90653	0.15 TN	$53.47	$53.47
10/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-90664	0.47 TN	$53.47	$53.47

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
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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
10/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-90687	0.07 TN	$53.47	$53.47
10/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 247	MW-90695	0.23 TN	$53.47	$53.47
10/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-90697	0.38 TN	$53.47	$53.47
10/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-90702	0.40 TN	$53.47	$53.47
10/23/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: pu	MW-90709	0.14 TN	$53.47	$53.47
10/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-90742	0.59 TN	$53.47	$53.47
10/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-90767	0.14 TN	$53.47	$53.47
10/24/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-90789	0.06 TN	$53.47	$53.47
10/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-90816	0.31 TN	$53.47	$53.47
10/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-90817	0.30 TN	$53.47	$53.47
10/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-90821	0.41 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
10/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 8420	MW-90828	0.51 TN	$53.47	$53.47
10/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-90830	0.35 TN	$53.47	$53.47
10/25/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-90835	0.30 TN	$53.47	$53.47
10/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-90849	0.07 TN	$53.47	$53.47
10/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-90853	1.04 TN	$53.47	$55.61
10/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-90855	0.35 TN	$53.47	$53.47
10/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-90872	0.09 TN	$53.47	$53.47
10/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 249	MW-90903	0.11 TN	$53.47	$53.47
10/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-90909	0.01 TN	$53.47	$53.47
10/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-90912	0.44 TN	$53.47	$53.47
10/27/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-90922	0.10 TN	$53.47	$53.47
10/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: M	MW-90940	0.56 TN	$53.47	$53.47
10/28/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-90945	0.46 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
		Vehicle: VILLAGE OF MAYWOOD				
10/28/25	MS	MSW	MW-90965	0.29 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
10/28/25	MS	MSW	MW-90968	0.14 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
10/28/25	MS	MSW	MW-90974	0.53 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
10/28/25	MS	MSW	MW-90976	0.15 TN	$53.47	$53.47
		Reference: test				
		Vehicle: VILLAGE OF MAYWOOD				
10/28/25	MS	MSW	MW-90996	0.11 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
10/28/25	MS	MSW	MW-91004	0.52 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
10/28/25	MS	MSW	MW-91005	0.32 TN	$53.47	$53.47
		Reference: 235				
		Vehicle: VILLAGE OF MAYWOOD				
10/28/25	MS	MSW	MW-91012	0.38 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
10/28/25	MS	MSW	MW-91014	0.57 TN	$53.47	$53.47
		Reference: 253				
		Vehicle: VILLAGE OF MAYWOOD				
10/28/25	MS	MSW	MW-91019	2.12 TN	$53.47	$113.36
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
10/29/25	MS	MSW	MW-91051	0.55 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
10/29/25	MS	MSW	MW-91056	0.17 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				

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40 MADISON ST
GREG BUCHANAN -PUBLIC WORKS DIR
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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
10/29/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91064	0.33 TN	$53.47	$53.47
10/29/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91068	0.34 TN	$53.47	$53.47
10/29/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91075	0.38 TN	$53.47	$53.47
10/29/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91097	0.07 TN	$53.47	$53.47
10/30/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91119	0.57 TN	$53.47	$53.47
10/30/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91135	0.05 TN	$53.47	$53.47
10/30/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91142	0.02 TN	$53.47	$53.47
10/30/25	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-91146	0.07 TN	$53.47	$53.47
10/30/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-91147	2.03 TN	$53.47	$108.54
10/30/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-91153	0.22 TN	$53.47	$53.47
10/30/25	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-91155	0.16 TN	$53.47	$53.47
10/30/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-91156	0.64 TN	$53.47	$53.47
10/30/25	MS	MSW	MW-91161	0.49 TN	$53.47	$53.47

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
10/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-91163	0.13 TN	$53.47	$53.47
10/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-91165	0.12 TN	$53.47	$53.47
10/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-91168	0.81 TN	$53.47	$53.47
10/30/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-91193	1.05 TN	$53.47	$56.14
10/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-91218	0.64 TN	$53.47	$53.47
10/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-91228	0.25 TN	$53.47	$53.47
10/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-91234	0.15 TN	$53.47	$53.47
10/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-91242	0.18 TN	$53.47	$53.47
10/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-91244	0.24 TN	$53.47	$53.47
10/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-91250	0.36 TN	$53.47	$53.47
10/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: m	MW-91256	0.56 TN	$53.47	$53.47
10/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-91259	1.17 TN	$53.47	$62.56

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
10/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-91268	0.50 TN	$53.47	$53.47
10/31/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-91285	0.01 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
		Material Summary				
		MS MSW			79.84 TN	$8,250.42

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total
$8,829.90	$13,545.71	$12,454.47	$15,812.42	$8,250.42

Please detach coupon and remit with payment

PAYMENT ADDRESS

REMIT

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.

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
11/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-92352	0.22 TN	$53.47	$53.47
11/17/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-92370	0.46 TN	$53.47	$53.47
11/17/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-92371	0.17 TN	$53.47	$53.47
11/17/25	MS	MSW Reference: 239 Vehicle: VILLAGE OF MAYWOOD	MW-92373	0.69 TN	$53.47	$53.47
11/17/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-92378	0.58 TN	$53.47	$53.47
11/17/25	MS	MSW Reference: 239 Vehicle: VILLAGE OF MAYWOOD	MW-92379	0.09 TN	$53.47	$53.47
11/17/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-92384	0.86 TN	$53.47	$53.47
11/17/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-92387	0.24 TN	$53.47	$53.47
11/17/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-92398	2.50 TN	$53.47	$133.68
11/17/25	MS	MSW Reference: 249 Vehicle: VILLAGE OF MAYWOOD	MW-92400	0.40 TN	$53.47	$53.47
11/17/25	MS	MSW	MW-92402	0.58 TN	$53.47	$53.47

$8,733.50

RECOMMENDED TO BE PAID
DATE: 2/18/26
DEPT HEAD: Greg Buchanan
EXPENSE ACCT: 01-50-52400

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
11/17/25	MS	MSW	MW-92414	0.76 TN	$53.47	$53.47
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
11/17/25	MS	MSW	MW-92417	0.52 TN	$53.47	$53.47
		Reference: 239				
		Vehicle: VILLAGE OF MAYWOOD				
11/17/25	MS	MSW	MW-92422	0.86 TN	$53.47	$53.47
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
11/17/25	MS	MSW	MW-92427	0.76 TN	$53.47	$53.47
		Reference: 247				
		Vehicle: VILLAGE OF MAYWOOD				
11/17/25	MS	MSW	MW-92441	0.44 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
11/17/25	MS	MSW	MW-92442	0.51 TN	$53.47	$53.47
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
11/17/25	MS	MSW	MW-92446	0.56 TN	$53.47	$53.47
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
11/17/25	MS	MSW	MW-92448	0.15 TN	$53.47	$53.47
		Reference: 235				
		Vehicle: VILLAGE OF MAYWOOD				
11/17/25	MS	MSW	MW-92450	0.09 TN	$53.47	$53.47
		Reference: 236				
		Vehicle: VILLAGE OF MAYWOOD				
11/18/25	MS	MSW	MW-92478	1.43 TN	$53.47	$76.46

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
11/18/25	MS	MSW	MW-92481	0.07 TN	$53.47	$53.47
		Reference: 250				
		Vehicle: VILLAGE OF MAYWOOD				
11/18/25	MS	MSW	MW-92491	2.24 TN	$53.47	$119.77
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
11/18/25	MS	MSW	MW-92494	2.30 TN	$53.47	$122.98
		Reference: 247				
		Vehicle: VILLAGE OF MAYWOOD				
11/18/25	MS	MSW	MW-92498	1.49 TN	$53.47	$79.67
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
11/18/25	MS	MSW	MW-92499	0.94 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
11/18/25	MS	MSW	MW-92503	0.53 TN	$53.47	$53.47
		Reference: 250				
		Vehicle: VILLAGE OF MAYWOOD				
11/18/25	MS	MSW	MW-92512	0.94 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
11/18/25	MS	MSW	MW-92514	4.48 TN	$53.47	$239.55
		Reference: 247				
		Vehicle: VILLAGE OF MAYWOOD				
11/18/25	MS	MSW	MW-92515	1.08 TN	$53.47	$57.75
		Reference: 250				
		Vehicle: VILLAGE OF MAYWOOD				
11/18/25	MS	MSW	MW-92519	1.00 TN	$53.47	$53.47
		Reference: 201				

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
11/18/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92541	0.79 TN	$53.47	$53.47
11/18/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-92547	1.41 TN	$53.47	$75.39
11/18/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 247	MW-92548	1.82 TN	$53.47	$97.32
11/18/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-92553	1.23 TN	$53.47	$65.77
11/18/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92556	1.51 TN	$53.47	$80.74
11/18/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 247	MW-92559	1.34 TN	$53.47	$71.65
11/18/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-92560	1.44 TN	$53.47	$77.00
11/18/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-92563	1.90 TN	$53.47	$101.59
11/18/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-92564	0.70 TN	$53.47	$53.47
11/18/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92566	1.24 TN	$53.47	$66.30
11/18/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92572	1.80 TN	$53.47	$96.25

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
11/18/25	MS	MSW	MW-92573	1.04 TN	$53.47	$55.61
		Reference: 247				
		Vehicle: VILLAGE OF MAYWOOD				
11/19/25	MS	MSW	MW-92606	1.06 TN	$53.47	$56.68
		Vehicle: VILLAGE OF MAYWOOD				
11/19/25	MS	MSW	MW-92609	1.53 TN	$53.47	$81.81
		Reference: 247				
		Vehicle: VILLAGE OF MAYWOOD				
11/19/25	MS	MSW	MW-92611	0.14 TN	$53.47	$53.47
		Reference: 250				
		Vehicle: VILLAGE OF MAYWOOD				
11/19/25	MS	MSW	MW-92615	1.36 TN	$53.47	$72.72
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
11/19/25	MS	MSW	MW-92616	1.72 TN	$53.47	$91.97
		Vehicle: VILLAGE OF MAYWOOD				
11/19/25	MS	MSW	MW-92627	1.48 TN	$53.47	$79.14
		Reference: 247				
		Vehicle: VILLAGE OF MAYWOOD				
11/19/25	MS	MSW	MW-92629	1.21 TN	$53.47	$64.70
		Reference: 250				
		Vehicle: VILLAGE OF MAYWOOD				
11/19/25	MS	MSW	MW-92636	1.55 TN	$53.47	$82.88
		Vehicle: VILLAGE OF MAYWOOD				
11/19/25	MS	MSW	MW-92637	1.49 TN	$53.47	$79.67
		Reference: /247				
		Vehicle: VILLAGE OF MAYWOOD				

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
11/19/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-92638	0.92 TN	$53.47	$53.47
11/19/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-92639	0.60 TN	$53.47	$53.47
11/19/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-92648	1.55 TN	$53.47	$82.88
11/19/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-92651	0.27 TN	$53.47	$53.47
11/19/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-92652	0.85 TN	$53.47	$53.47
11/19/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-92671	1.34 TN	$53.47	$71.65
11/19/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-92678	1.40 TN	$53.47	$74.86
11/19/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-92679	1.17 TN	$53.47	$62.56
11/19/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-92680	0.68 TN	$53.47	$53.47
11/19/25	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-92688	0.77 TN	$53.47	$53.47
11/19/25	MS	MSW	MW-92692	0.49 TN	$53.47	$53.47

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MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 250				
11/19/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92693	1.61 TN	$53.47	$86.09
11/19/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 247	MW-92697	2.04 TN	$53.47	$109.08
11/19/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-92701	0.73 TN	$53.47	$53.47
11/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92737	0.14 TN	$53.47	$53.47
11/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-92741	0.09 TN	$53.47	$53.47
11/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-92747	0.13 TN	$53.47	$53.47
11/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-92751	0.19 TN	$53.47	$53.47
11/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-92755	2.07 TN	$53.47	$110.68
11/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-92767	2.35 TN	$53.47	$125.65
11/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: no number	MW-92769	2.24 TN	$53.47	$119.77

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MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
11/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 247	MW-92774	1.26 TN	$53.47	$67.37
11/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92775	0.25 TN	$53.47	$53.47
11/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-92779	0.91 TN	$53.47	$53.47
11/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92813	1.81 TN	$53.47	$96.78
11/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92827	1.18 TN	$53.47	$63.09
11/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 247	MW-92832	0.76 TN	$53.47	$53.47
11/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: /	MW-92835	0.42 TN	$53.47	$53.47
11/20/25	MT	Vehicle: VILLAGE OF MAYWOOD MATTRESS Reference: /	MW-92835	2.00 EA	$25.00	$50.00
11/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-92839	0.54 TN	$53.47	$53.47
11/20/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-92841	0.28 TN	$53.47	$53.47
11/21/25	MS	Vehicle: VILLAGE OF MAYWOOD MSW Vehicle: VILLAGE OF MAYWOOD	MW-92868	1.01 TN	$53.47	$54.00

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
11/21/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-92873	1.52 TN	$53.47	$81.27
11/21/25	MS	MSW Reference: no number Vehicle: VILLAGE OF MAYWOOD	MW-92874	0.43 TN	$53.47	$53.47
11/21/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-92881	1.42 TN	$53.47	$75.93
11/21/25	MS	MSW Reference: no number Vehicle: VILLAGE OF MAYWOOD	MW-92892	5.64 TN	$53.47	$301.57
11/21/25	MS	MSW Reference: no number Vehicle: VILLAGE OF MAYWOOD	MW-92895	1.37 TN	$53.47	$73.25
11/21/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-92896	1.62 TN	$53.47	$86.62
11/21/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-92899	1.22 TN	$53.47	$65.23
11/21/25	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-92910	0.46 TN	$53.47	$53.47
11/21/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-92915	0.39 TN	$53.47	$53.47
11/21/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-92918	0.89 TN	$53.47	$53.47
11/21/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-92925	1.07 TN	$53.47	$57.21

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MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 247				
		Vehicle: VILLAGE OF MAYWOOD				
11/21/25	MS	MSW	MW-92931	0.84 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
11/21/25	MS	MSW	MW-92932	1.58 TN	$53.47	$84.48
		Vehicle: VILLAGE OF MAYWOOD				
11/21/25	MS	MSW	MW-92935	1.03 TN	$53.47	$55.07
		Reference: 247				
		Vehicle: VILLAGE OF MAYWOOD				
11/21/25	MS	MSW	MW-92936	0.19 TN	$53.47	$53.47
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
11/21/25	MS	MSW	MW-92938	1.03 TN	$53.47	$55.07
		Vehicle: VILLAGE OF MAYWOOD				
11/21/25	MS	MSW	MW-92939	1.79 TN	$53.47	$95.71
		Reference: 247				
		Vehicle: VILLAGE OF MAYWOOD				
11/21/25	MS	MSW	MW-92945	0.18 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
11/21/25	MS	MSW	MW-92946	0.85 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
11/24/25	MS	MSW	MW-92994	0.68 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
11/24/25	MS	MSW	MW-93042	1.28 TN	$53.47	$68.44
		Reference: no number				
		Vehicle: VILLAGE OF MAYWOOD				
11/24/25	MS	MSW	MW-93051	1.35 TN	$53.47	$72.18
		Vehicle: VILLAGE OF MAYWOOD				
11/24/25	MS	MSW	MW-93055	0.41 TN	$53.47	$53.47

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: green m				
		Vehicle: VILLAGE OF MAYWOOD				
11/24/25	MS	MSW	MW-93060	1.02 TN	$53.47	$54.54
		Reference: no number				
		Vehicle: VILLAGE OF MAYWOOD				
11/24/25	MS	MSW	MW-93061	1.49 TN	$53.47	$79.67
		Reference: 247				
		Vehicle: VILLAGE OF MAYWOOD				
11/24/25	MS	MSW	MW-93079	0.59 TN	$53.47	$53.47
		Reference: 247				
		Vehicle: VILLAGE OF MAYWOOD				
11/24/25	MS	MSW	MW-93086	0.54 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
11/24/25	MS	MSW	MW-93092	0.49 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
11/24/25	MS	MSW	MW-93097	3.75 TN	$53.47	$200.51
		Vehicle: VILLAGE OF MAYWOOD				
11/24/25	MS	MSW	MW-93101	1.02 TN	$53.47	$54.54
		Reference: 247				
		Vehicle: VILLAGE OF MAYWOOD				
11/24/25	MS	MSW	MW-93106	0.89 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
11/24/25	MS	MSW	MW-93109	0.99 TN	$53.47	$53.47
		Reference: 247				
		Vehicle: VILLAGE OF MAYWOOD				
11/24/25	MS	MSW	MW-93114	0.59 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				
11/25/25	MS	MSW	MW-93186	0.13 TN	$53.47	$53.47
		Vehicle: VILLAGE OF MAYWOOD				

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
11/26/25	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-93292	0.93 TN	$53.47	$53.47
11/26/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-93295	0.53 TN	$53.47	$53.47
11/26/25	MS	MSW Reference: 1 Vehicle: VILLAGE OF MAYWOOD	MW-93297	0.35 TN	$53.47	$53.47
11/26/25	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-93302	0.90 TN	$53.47	$53.47
11/26/25	MS	MSW Reference: 1 Vehicle: VILLAGE OF MAYWOOD	MW-93306	0.61 TN	$53.47	$53.47
11/26/25	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-93307	0.62 TN	$53.47	$53.47
11/26/25	MS	MSW Reference: 246 Vehicle: VILLAGE OF MAYWOOD	MW-93335	2.52 TN	$53.47	$134.74
		Material Summary				
		MS MSW			130.95 TN	$8,683.50
		MT MATTRESS			2.00 EA	$50.00

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total
$8,829.90	$13,545.71	$12,454.47	$15,812.42	**$8,733.50**

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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MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
01/02/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-95350	0.09 TN	$55.00	$55.00
01/02/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-95353	0.99 TN	$55.00	$55.00
01/02/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-95359	0.20 TN	$55.00	$55.00
01/02/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-95365	0.24 TN	$55.00	$55.00
01/02/26	MT	MATTRESS Vehicle: VILLAGE OF MAYWOOD	MW-95365	2.00 EA	$25.00	$50.00
01/02/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-95370	0.18 TN	$55.00	$55.00
01/02/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-95372	0.77 TN	$55.00	$55.00
01/02/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-95405	0.07 TN	$55.00	$55.00
01/02/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-95407	0.81 TN	$55.00	$55.00
01/02/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-95408	1.02 TN	$55.00	$56.10
01/02/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-95464	0.71 TN	$55.00	$55.00
01/05/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-95556	0.33 TN	$55.00	$55.00
01/05/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-95567	0.13 TN	$55.00	$55.00

$8,239.10
RECOMMENDED TO BE PAID
DATE: 2/18/26
DEPT HEAD: Greg Buchanan
EXPENSE ACCT: 01-50-52400
PO#

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
01/05/26	MS	MSW Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-95568	0.16 TN	$55.00	$55.00
01/05/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-95577	0.19 TN	$55.00	$55.00
01/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-95612	1.74 TN	$55.00	$95.70
01/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-95621	1.77 TN	$55.00	$97.35
01/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-95626	1.21 TN	$55.00	$66.55
01/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-95627	0.11 TN	$55.00	$55.00
01/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-95657	0.10 TN	$55.00	$55.00
01/06/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-95659	1.46 TN	$55.00	$80.30
01/06/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-95663	0.83 TN	$55.00	$55.00
01/06/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-95673	0.40 TN	$55.00	$55.00
01/06/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-95675	1.01 TN	$55.00	$55.55
01/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-95679	1.91 TN	$55.00	$105.05

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
01/06/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-95687	0.92 TN	$55.00	$55.00
01/06/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-95688	0.98 TN	$55.00	$55.00
01/07/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-95721	0.12 TN	$55.00	$55.00
01/07/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-95728	1.24 TN	$55.00	$68.20
01/07/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-95739	0.30 TN	$55.00	$55.00
01/07/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-95742	0.08 TN	$55.00	$55.00
01/07/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-95752	0.79 TN	$55.00	$55.00
01/07/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-95776	1.19 TN	$55.00	$65.45
01/07/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-95784	0.45 TN	$55.00	$55.00
01/07/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-95793	1.96 TN	$55.00	$107.80
01/07/26	MS	MSW Reference: 247	MW-95795	1.35 TN	$55.00	$74.25

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
01/07/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-95802	0.59 TN	$55.00	$55.00
01/07/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-95805	1.71 TN	$55.00	$94.05
01/07/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-95812	2.08 TN	$55.00	$114.40
01/07/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-95813	0.79 TN	$55.00	$55.00
01/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-95839	0.06 TN	$55.00	$55.00
01/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-95856	0.57 TN	$55.00	$55.00
01/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-95882	1.92 TN	$55.00	$105.60
01/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-95887	0.14 TN	$55.00	$55.00
01/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-95905	0.07 TN	$55.00	$55.00
01/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-95907	1.39 TN	$55.00	$76.45
01/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-95911	0.60 TN	$55.00	$55.00

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
01/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-95912	0.28 TN	$55.00	$55.00
01/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-95921	1.30 TN	$55.00	$71.50
01/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 247	MW-95923	3.53 TN	$55.00	$194.15
01/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-95924	1.34 TN	$55.00	$73.70
01/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-95927	0.07 TN	$55.00	$55.00
01/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-95929	1.20 TN	$55.00	$66.00
01/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-95942	0.05 TN	$55.00	$55.00
01/09/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-95972	0.10 TN	$55.00	$55.00
01/09/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-95973	1.97 TN	$55.00	$108.35
01/09/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-95979	1.23 TN	$55.00	$67.65
01/09/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-95991	2.19 TN	$55.00	$120.45

[redacted]

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
01/09/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-96016	0.59 TN	$55.00	$55.00
01/09/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-96017	0.75 TN	$55.00	$55.00
01/09/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-96019	0.22 TN	$55.00	$55.00
01/09/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-96029	0.15 TN	$55.00	$55.00
01/09/26	MT	Vehicle: VILLAGE OF MAYWOOD MATTRESS	MW-96029	3.00 EA	$25.00	$75.00
01/09/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-96031	0.16 TN	$55.00	$55.00
01/09/26	MT	Vehicle: VILLAGE OF MAYWOOD MATTRESS Reference: 201	MW-96031	2.00 EA	$25.00	$50.00
01/10/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-96044	0.86 TN	$55.00	$55.00
01/10/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-96045	2.14 TN	$55.00	$117.70
01/10/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-96047	0.29 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				

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

INVOICE

INVOICE NO.	MW2957
PAGE	7 of 11
DATE	01/15/26
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
01/10/26	MS	MSW Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-96049	0.09 TN	$55.00	$55.00
01/12/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-96066	0.04 TN	$55.00	$55.00
01/12/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-96081	1.48 TN	$55.00	$81.40
01/12/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-96083	0.06 TN	$55.00	$55.00
01/12/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-96085	0.58 TN	$55.00	$55.00
01/12/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-96098	0.44 TN	$55.00	$55.00
01/12/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-96104	0.26 TN	$55.00	$55.00
01/12/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-96126	9.83 TN	$55.00	$540.65
01/12/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-96136	5.73 TN	$55.00	$315.15
01/12/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-96144	0.11 TN	$55.00	$55.00
01/12/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-96145	0.08 TN	$55.00	$55.00
01/12/26	MS	MSW Reference: 232	MW-96147	0.11 TN	$55.00	$55.00

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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
01/12/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 247	MW-96156	3.33 TN	$55.00	$183.15
01/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-96182	0.01 TN	$55.00	$55.00
01/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-96189	0.50 TN	$55.00	$55.00
01/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-96190	1.34 TN	$55.00	$73.70
01/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-96193	1.69 TN	$55.00	$92.95
01/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-96195	0.12 TN	$55.00	$55.00
01/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-96196	0.20 TN	$55.00	$55.00
01/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-96199	1.83 TN	$55.00	$100.65
01/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-96206	1.63 TN	$55.00	$89.65
01/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-96209	0.21 TN	$55.00	$55.00
01/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Vehicle: VILLAGE OF MAYWOOD	MW-96214	0.10 TN	$55.00	$55.00

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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
01/13/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-96216	1.27 TN	$55.00	$69.85
01/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-96218	2.21 TN	$55.00	$121.55
01/13/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-96225	1.11 TN	$55.00	$61.05
01/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-96252	1.34 TN	$55.00	$73.70
01/13/26	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-96257	0.18 TN	$55.00	$55.00
01/13/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-96260	1.35 TN	$55.00	$74.25
01/13/26	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-96262	0.08 TN	$55.00	$55.00
01/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-96266	1.62 TN	$55.00	$89.10
01/13/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-96268	0.96 TN	$55.00	$55.00
01/13/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-96269	0.54 TN	$55.00	$55.00
01/15/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-96382	0.27 TN	$55.00	$55.00

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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
01/15/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-96386	0.16 TN	$55.00	$55.00
01/15/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-96390	0.14 TN	$55.00	$55.00
01/15/26	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-96400	0.08 TN	$55.00	$55.00
01/15/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-96401	0.54 TN	$55.00	$55.00
01/15/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-96432	0.07 TN	$55.00	$55.00
01/15/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-96440	0.17 TN	$55.00	$55.00
01/15/26	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-96441	0.16 TN	$55.00	$55.00
01/15/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-96449	0.40 TN	$55.00	$55.00
01/15/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-96451	0.03 TN	$55.00	$55.00
01/15/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-96454	0.32 TN	$55.00	$55.00
01/15/26	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-96455	0.54 TN	$55.00	$55.00

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MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Material Summary				
		MS MSW			97.46 TN	$8,064.10
		MT MATTRESS			7.00 EA	$175.00

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total
$8,829.90	$13,545.71	$12,454.47	$15,812.42	**$8,239.10**

Please detach coupon and remit with payment

PAYMENT ADDRESS

REMIT

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.	MW2957
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DATE	01/15/26
CUSTOMER NO.	1051

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

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Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: February 25, 2026

SUBJECT: Payment Approval, Millenium Contracting Co

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #Maywood-PE-4 dated 12/01/2025 for construction on the referenced project involving the replacement of existing lead water services with copper water services from the curb stop to the property owner's water meter located insider their residence.

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

The work represented on this pay estimate includes work performed between September 29, 2025 and November 26, 2025. Generally, the work performed within this period includes only the installation of the 1" and 2" copper water services completed to date. We have reviewed the work performed and have found the work represented by the quantities of this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Millenium Contracting Co and have found them to be accurate.

RECOMMENDATION: It is recommended that the total payment of $108,853.00 be approved for payment. The expense account to be charged: 41-52-52400.

HANCOCK ENGINEERING
100 Years of Excellence
Civil Engineers ◆ Municipal Consultants ◆ Established 1911

January 29, 2026

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

Re: 19th Avenue Private Side Lead Service Replacement
Madison Street to Oak Street
Pay Estimate No. 4 & Final

Ms. Satchell:

Millennium Contracting Co., of Chicago, Illinois has completed construction of the referenced project. The project involves the replacement of existing lead water services with copper water services from the curb stop to the property owner's water meter located insider their residence.

The project construction consisted of the installation of 1" and 2" copper pipe via directional bore, new curb stops, and all other related work. This project will improve the drinking water quality for residents while satisfying the new EPA laws and regulations for replacing lead water services.

The work represented on this pay estimate includes work performed between September 29, 2025 and November 26, 2025. Generally, the work performed within this period includes the installation of the 1" and 2" copper water services completed to date. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Millenium Contracting Co. and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice PE #4, dated December 1, 2025 in the amount of $108,853.00. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 4. The construction of the project will be funded through the water fund.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhansen

William Peterhansen, P.E., CFM

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

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

2025 Private Side Lead Water Service Replacement
Owner: Village of Maywood
Contractor: Millennium Contracting Co.
Engineer: Edwin Hancock Engineering Co.
Engineer's Pay Estimate No. 4 & Final
November 26, 2025

			AWARDED		QUANTITY				
No.	Items	Unit	Quantity	Value	Overage	Remaining	Completed	Unit Price	Amount
1	Private Side Water Service & Connection, 1" (Directional Bore)	Each	70	$ 476,000.00	3	0	73.00	$ 6,800.00	$ 496,400.00
2	Private Side Water Service & Connection, 2" (Directional Bore)	Each	28	$ 280,000.00	0	12	16.00	$ 10,000.00	$ 160,000.00
3	Sidewalk Removal	SqFt	1,410	$ 7,050.00	0	1,410	0.00	$ 5.00	$ -
4	Driveway Pavement Removal	SqYd	275	$ 8,250.00	0	275	0.00	$ 30.00	$ -
5	Incidental Hot-Mix Asphalt Surface Course Removal	SqYd	190	$ 5,700.00	0	190	0.00	$ 30.00	$ -
6	Portland Cement Concrete Sidewalk, 5"	SqFt	1,410	$ 35,250.00	0	1,410	0.00	$ 25.00	$ -
7	Portland Cement Concrete Driveway Pavement, 7"	SqYd	275	$ 34,375.00	0	275	0.00	$ 125.00	$ -
8	Protective Coat	SqYd	440	$ 2,200.00	0	440	0.00	$ 5.00	$ -
9	Incidental Hot-Mix Asphalt Surface Course, 3"	SqYd	190	$ 15,770.00	0	190	0.00	$ 83.00	$ -
10	Topsoil Placement, 4"	SqYd	2,750	$ 49,500.00	0	2,750	0.00	$ 18.00	$ -
11	Sodding	SqYd	2,750	$ 49,500.00	0	2,750.0	0.00	$ 18.00	$ -
12	Electrical Grounding for Private Side Water Service	Each	98	$ 39,200.00	0	10	88.00	$ 400.00	$ 35,200.00
13	Additional Electrical Wiring for Private Side Water Service	Each	6	$ 3,000.00	0	6	0.00	$ 500.00	$ -
14	Additional Interior Plumbing for Private Side Water Service	Foot	100	$ 7,500.00	100	0	200.00	$ 75.00	$ 15,000.00
15	Allowance for Miscellaneous Restoration	Dollar	10,000	$ 10,000.00	0	1,212	8,788.00	$ 1.00	$ 8,788.00
16	Traffic Control and Protection	LS	1	$ 65,000.00	0	0	1.00	$ 65,000.00	$ 65,000.00

Total	$ 1,088,295.00	$ 780,388.00
Less Amount Retained, 0%		$ -
Less Amount, Previous Invoices		$ 671,535.00
Total Amount Due, Pay Estimate No. 4 & Final		$ 108,853.00

1-15-26

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
> ss
COUNTY OF COOK }

WHEREAS the undersigned has been employed by **Millennium Contracting Co.**
to furnish **Water Main Construction**
for the premises known as **19th Ave Lead Service Line Replacement**
of which **Village of Maywood** is the owner.

The undersigned, for and in consideration of **One Hundred Eight Thousand Eight Hundred Fifty Three Dollars**
$108,853.00 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of Illinois, relating ro mechanic's liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE **1/15/26** COMPANY NAME **Millennium Contracting Co.**
ADDRESS **5933 N Knox Ave.**
Chicago, IL 60646

SIGNATURE AND TITLE _____ **President**
signature *title*

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
> SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, *(NAME)* **Eric Chung** BEING DULY SWORN,
DEPOSES AND SAYS THAT HE IS *(POSITION)* **President**
OF *(COMPANY)* **Millennium Contracting Co.**
WHO IS THE CONTRACTOR FOR THE **Water Main Construction** WORK ON THE BUILDING
LOCATED AT **19th Ave Lead Service Line Replacement**
OWNED BY **Village of Maywood**

That the total amount of the contract including extras is **$780,388.00**
$671,535.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans & specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Millennium Contracting Co.	Sewer Construction	$ 581,443.19	$ 475,435.79	$ 106,007.40	$ -
Mid American Water Inc.	Materials	$ 102,876.43	$ 100,030.83	$ 2,845.60	$ -
NPL	Directional Drilling	$ 96,068.38	$ 96,068.38	$ -	$ -
TOTALS		$ 780,388.00	$ 671,535.00	$ 108,853.00	$ (0.00)

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

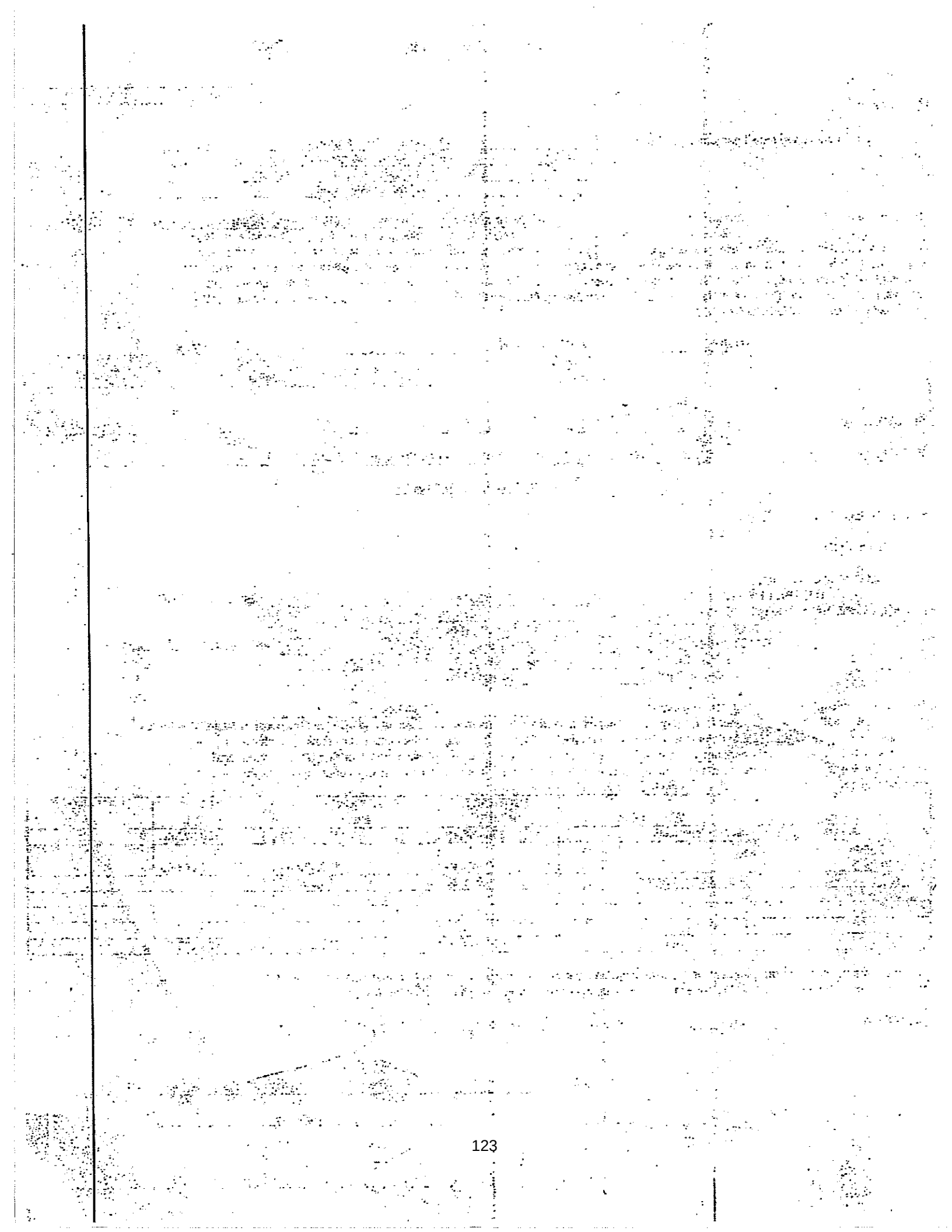
Signed this **15th** day of **January** **2026**

Signature: _____

Subscribed and sworn to before me this **15th** day of **January** **2026**

OFFICIAL SEAL
MICHAEL J TIERNEY
Notary Public, State of Illinois
Commission No. 971215
My Commission Expires
May 03, 2027

Notarized _____



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

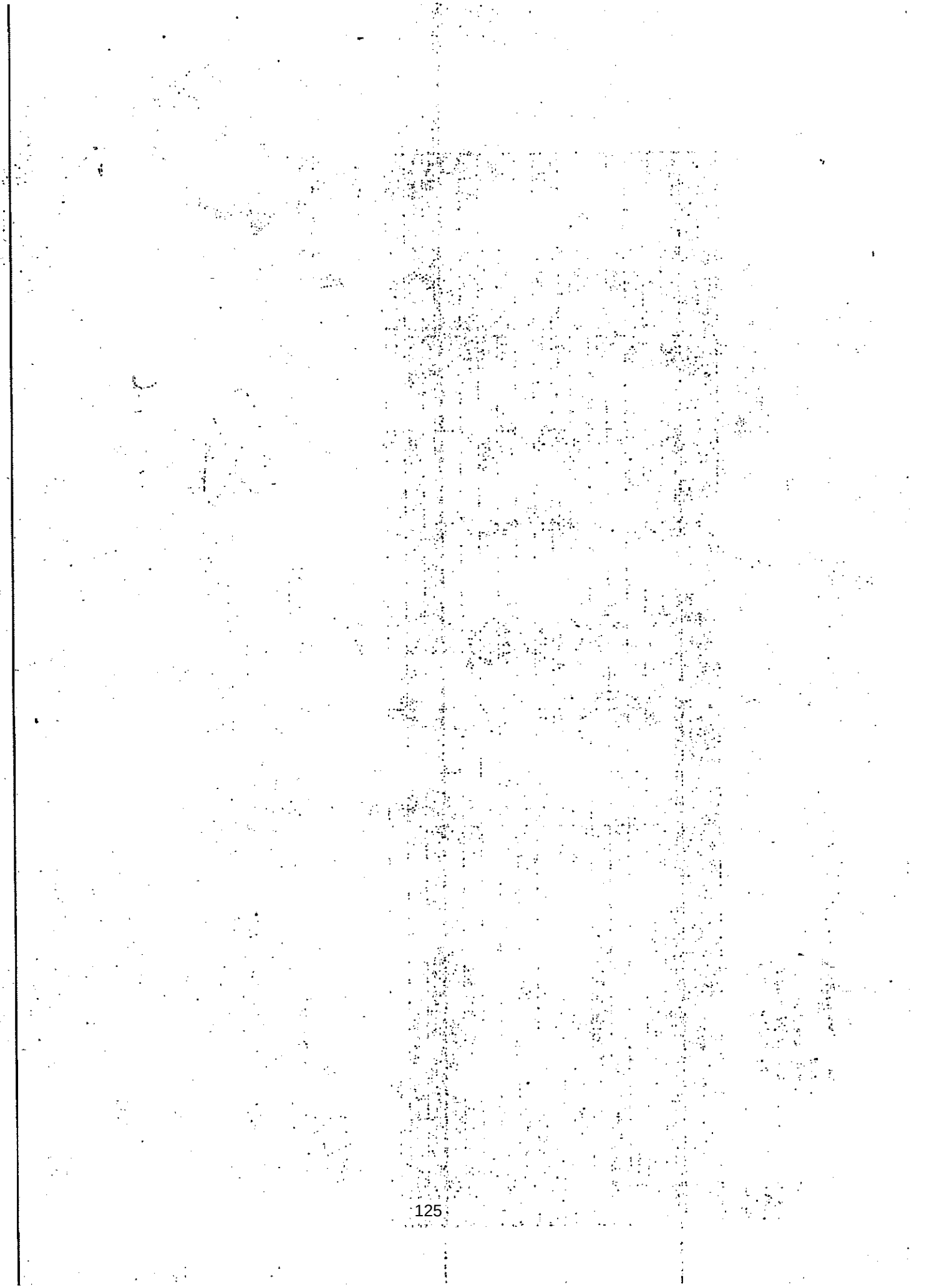
Invoice

BILL TO	SHIP TO
19th Ave Lead service replacement	19th Ave Lead service replacement

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
Maywood-PE-4 - Final	12/01/2025	$108,853.00	12/31/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		2025 Private Side Lead Water Service Replacement			
	Maywood Item no. 1	Private Side Water Service & Connection, 1" (Directional Bore)	73	6,800.00	496,400.00
	Maywood Item no. 2	Private Side Water Service & Connection, 2" (Directional Bore)	16	10,000.00	160,000.00
	Maywood Item no. 12	Electrical Grounding for Private Side Water Service	88	400.00	35,200.00
	Maywood Item no. 14	Additional Interior Plumbing for Private Side Water Service	200	75.00	15,000.00
	Maywood Item no. 15	Allowance for Miscellaneous Restoration	1	8,788.00	8,788.00
	Maywood Item no. 16	Traffic Control and Protection	1	65,000.00	65,000.00
	Services	Previously Invoices		-671,535.00	-671,535.00

BALANCE DUE **$108,853.00**



FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
> ss
COUNTY OF COOK }

WHEREAS the undersigned has been employed by **Millennium Contracting Co.**
to furnish **Directional Drilling**
for the premises known as **19th Ave Lead Service Line Replacement**
of which **Village of Maywood** is the owner.

The undersigned, for and in consideration of **Zero**
$0.00 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of Illinois, relating ro mechanic's liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE **1/15/26** COMPANY NAME **NPL**
ADDRESS **4554 W North Ave**
Chicago, IL 60639

SIGNATURE AND TITLE Mike Reynolds
signature
title

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
> SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, *(NAME)* **Mike Reynolds** BEING DULY SWORN,
DEPOSES AND SAYS THAT HE IS *(POSITION)* **Operations Manager**
OF *(COMPANY)* **NPL**
WHO IS THE CONTRACTOR FOR THE **Directional Drilling** WORK ON THE BUILDING
LOCATED AT **19th Ave Lead Service Line Replacement**
OWNED BY **Village of Maywood**

That the total amount of the contract including extras is **$96,068.38** on which he or she has received payment of **$96,068.38** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans & specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
					$ -
				$ -	$ -
					$ -
NPL	Directional Drilling	$ 96,068.38	$ 96,068.38	$ -	$ -
					$ -
TOTALS		$ 96,068.38	$ 96,068.38	$ -	$ -

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

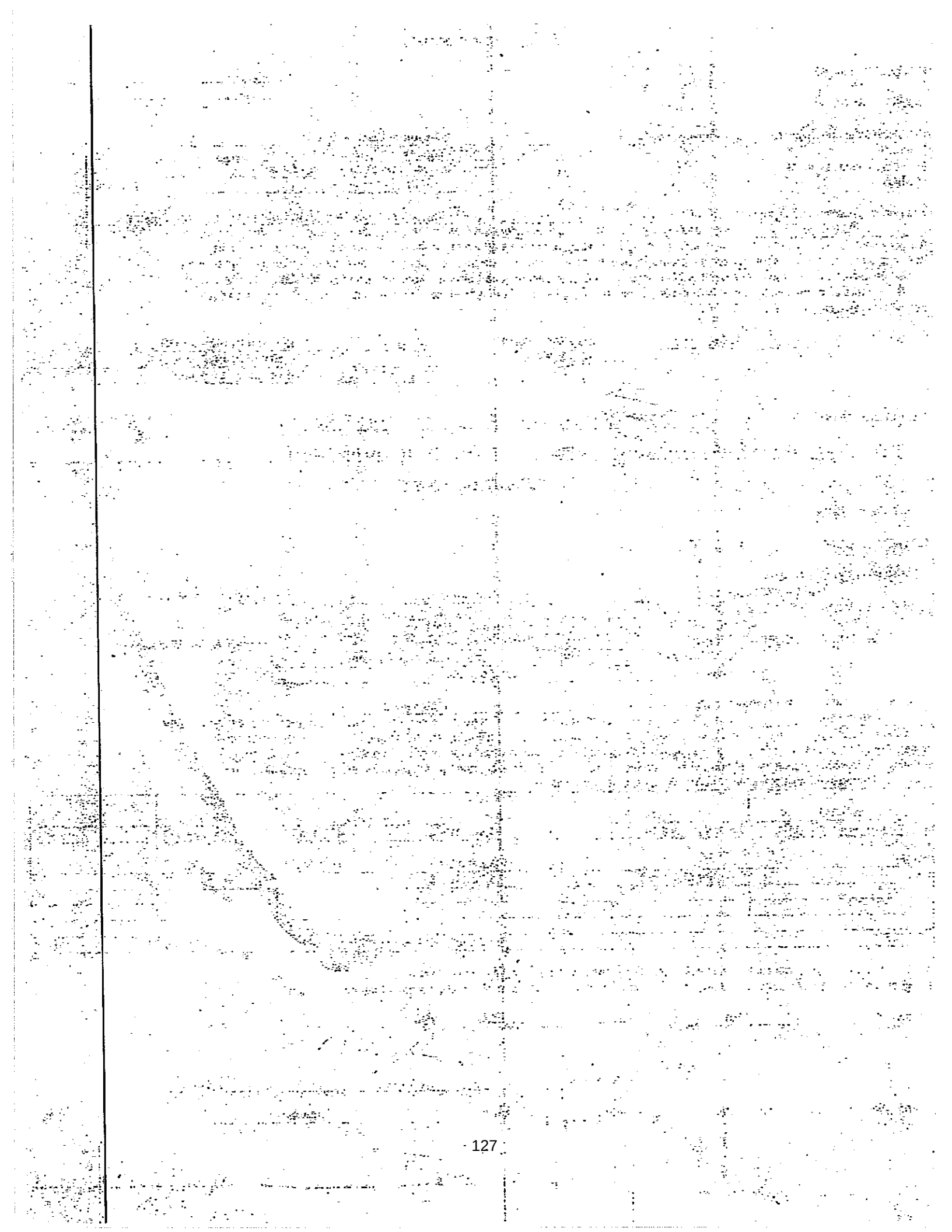
Signed this **20th** day of **October** **2025**

Signature: Mike Reynolds

Subscribed and sworn to before me this **20th** day of **October** **2025**

OFFICIAL SEAL
MICHAEL J TIERNEY
Notary Public, State of Illinois
Commission No. 971219
My Commission Expires
May 03, 2027

Notarized



FINAL WAIVER OF LIEN

TATE OF ILLINOIS)
> ss
OUNTY OF COOK)

/HEREAS the undersigned has been employed by Millennium Contracting Co.
) furnish Materials
)r the premises known as 19th Ave Lead Service Line Replacement
f which Village of Maywood is the owner.

he undersigned, for and in consideration of Two Thousand Eight Hundred Forty Five Dollars and Sixty Cents
$2,845.60 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
ereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of Illinois, relating ro mechanic's liens,
ith respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
rnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
ktures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter by the undersigned for the above-
escribed premises, INCLUDING EXTRAS.*

DATE 1/15/26

COMPANY NAME Mid American Water
ADDRESS 1500 Mountain
Aurora, IL 60505

IGNATURE AND TITLE Derek Dixon — President
signature *title*

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

CONTRACTOR'S AFFIDAVIT

TATE OF ILLINOIS }
> SS
OUNTY OF COOK }

O WHOM IT MAY CONCERN:
THE UNDERSIGNED, *(NAME)* Derek Dixon BEING DULY SWORN,
)EPOSES AND SAYS THAT HE IS *(POSITION)* President
OF *(COMPANY)* Mid American Water
WHO IS THE CONTRACTOR FOR THE Materials WORK ON THE BUILDING
LOCATED AT 19th Ave Lead Service Line Replacement
OWNED BY Village of Maywood

nat the total amount of the contract including extras is $102,876.43 on which he or she has received payment of
$100,030.83 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there
no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished
aterial or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material
ntering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and
aterial required to complete said work according to plans & specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
					$ -
				$ -	$ -
					$ -
id American ater	Materials	$ 102,876.43	$ 100,030.83	$ 2,845.60	$ (0.00)
					$ -
OTALS		$ 102,876.43	$ 100,030.83	$ 2,845.60	$ (0.00)

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

Signed this 15th day of January 2026

Signature: Derek Dixon

Subscribed and sworn to before me this 15th day of January 2026

"OFFICIAL SEAL"
REBECCA LEIGH THEURER
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 981788
MY COMMISSION EXPIRES 11/21/2027

Notarized Rebecca Leigh Theurer

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: February 25, 2026

SUBJECT: Payment Approval, Restore

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for the board-up services for the Village of Maywood Code Enforcement Department.

Invoice	Date of Service	Amount	Property Address
2200	03/27/2025	$2,097.00	711 S 6th
2201	03/28/2025	$370.00	711 S 6th
2220	04/08/2025	$4,146.00	2001 S 11th
2221	04/08/2025	$616.00	711 S 6th
2225	04/08/2025	$910.00	95 Erie St
2226	04/10/2025	$1,764.00	1505 S 8th
2233	04/14/2025	$432.00	122 S 16th
2238	04/15/2025	$2,193.00	828 S 18th
2240	04/17/2025	$4,832.50	1201 S 6th
2245	04/18/2025	$210.00	1201 S 6th
2242	04/21/2025	$1,098.00	237 S 21st
2243	04/21/2025	$274.00	1000 St Charles Rd
2248	04/23/2025	$210.00	1610-12 S 7th Ave
2249	04/22/2025	$1,273.00	417 S 10th Ave
2251	04/25/2025	$1,998.00	1701 S 3rd
2252	04/25/2025	$876.00	1711 S 3rd
2258	04/24/2025	$361.00	1614 Madison St
2259	04/23/2025	$1,608.00	904 S 10th
2268	04/29/2025	$413.00	1404 S 20th
2270	04/30/2025	$2,511.00	1246 21st Ave
2274	05/02/2025	$1,098.00	2025 S 3rd
2275	05/02/2025	$1,209.00	302 N 1st
2280	05/04/2025	$821.00	1005 S 17th
2287	05/06/2025	$2,874.00	908 S 7th
2297	05/08/2025	$210.00	1600 S 13th
2309	05/20/2025	$210.00	1201 S 6th
2328	05/15/2025	$321.00	1504 S 1st
2329	05/19/2025	$1,875.00	1204 S 4th
2335	05/29/2025	$624.00	1112 S 6th
2342	05/28/2025	$432.00	902 Madison
2362	05/19/2025	$1,542.00	710 S 7th
2371	06/04/2025	$210.00	904 S 10th
2372	05/23/2025	$1,132.00	317 S 11th
2373	05/21/2025	$460.00	2 N 5th
2781	11/19/2025	$481.00	608 S 6th
2785	11/24/2025	$168.00	832 S 11th
2822	12/08/2025	$210.00	1200 Orchard
2845	12/08/2025	$432.00	148 Ohio St

RECOMMENDATION: It is recommended that the total payments of $32,580.50 be approved for payment. The expense account to be charged: 41-52-87000.

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

Date: 4/22/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	711 S. 6th Ave. Maywood, IL 60153

Invoice #2200

PAYMENT TERMS

Job#7501-22-1699-EMS

Due on receipt

Date of Service: 3/27/25 - Called in By: Bldg Dept

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	17.00	$111.00	$1,887.00

APPROVED TO BE PAID

DATE: 1-28-24

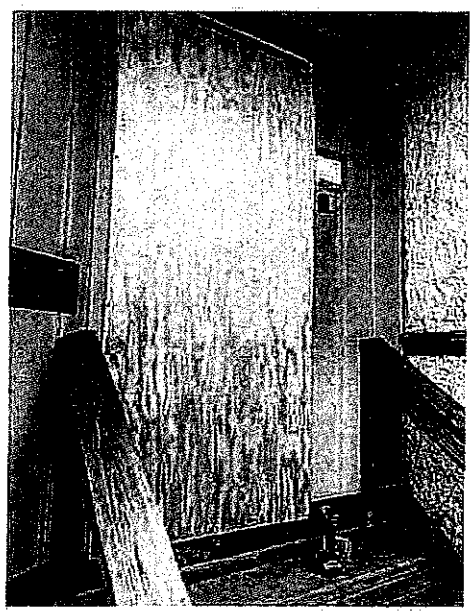
DEPT HEAD: Greg Bedrosian

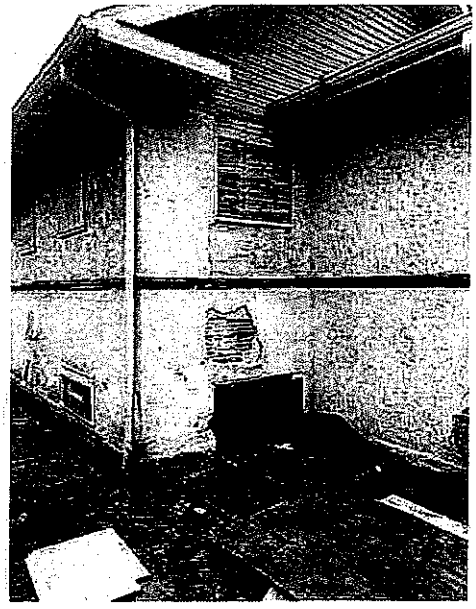
EXPENSE ACCT. 01-23-52500

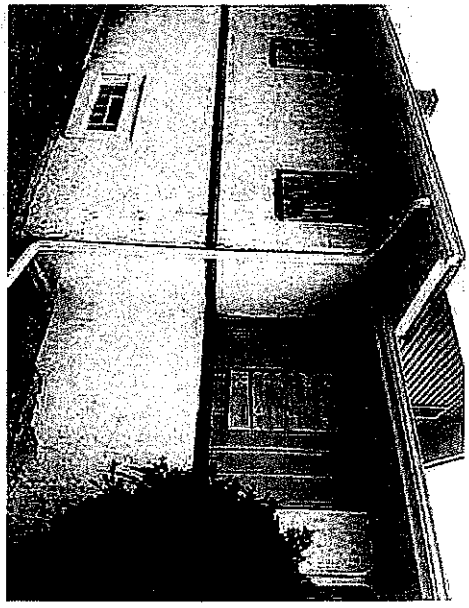
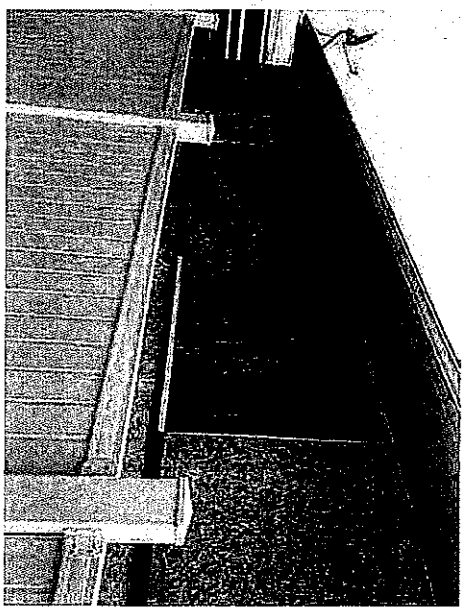
PO#:

TOTAL DUE $2,097.00

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



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

Date: 4/22/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	711 S. 6th Ave. Maywood, IL 60153

Invoice #2201

PAYMENT TERMS

Job#7501-22-1700-EMS

Due on receipt

Date of Service: 3/28/25 - Called in By: Bldg Dept

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Framing Studs2x3x8	5.00	$32.00	$160.00

APPROVED TO BE PAID

DATE: 1-28-26

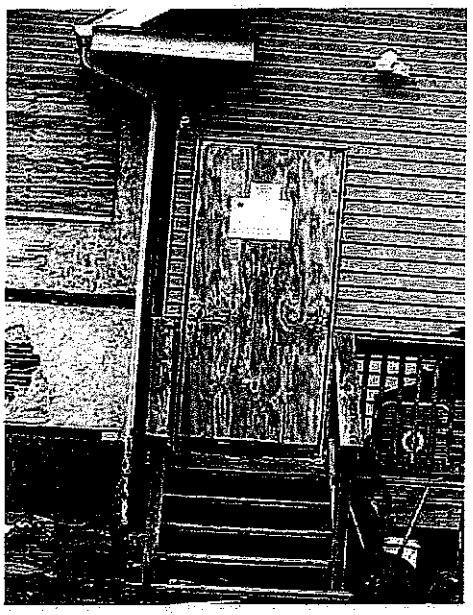
DEPT HEAD: [signature]

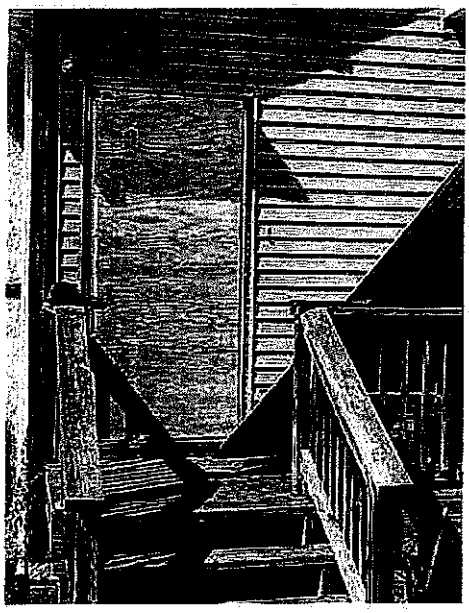
EXPENSE ACCT. 61-23-52500

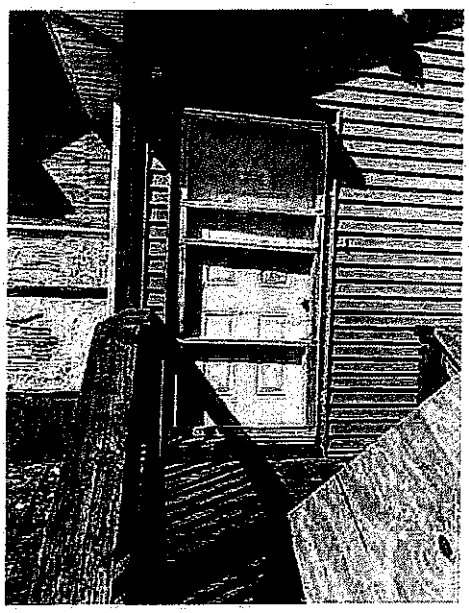
PO#:

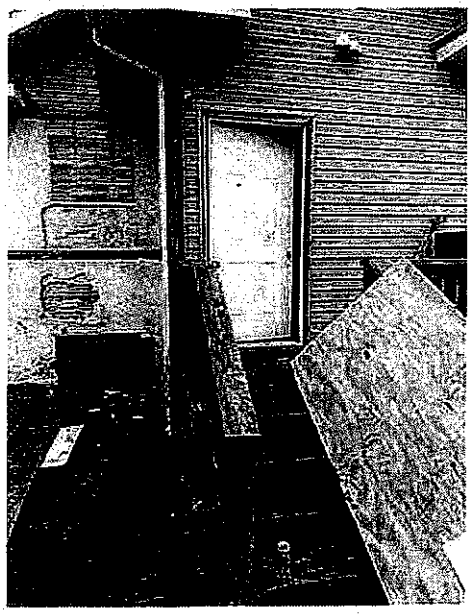
TOTAL DUE $370.00

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









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

Date: 4/26/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	2001 S. 11th Ave. Maywood, IL 60153

Invoice #2220

PAYMENT TERMS

Job#7501-22-1718-EMS — Due on receipt

Date of Service: 4/8/25 - Called in By: Police

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	32.00	$111.00	$3,552.00
Framing Studs2x3x8	12.00	$32.00	$384.00

APPROVED TO BE PAID
DATE: 1-28-26
DEPT HEAD: [signature]
EXPENSE ACCT. 01-23-52500
PO#:

TOTAL DUE $4,146.00

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



Photo 1.jpg



Photo 2.jpg



Photo 3.jpg



Photo 4.jpg



Photo 5.jpg

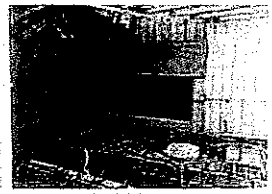


Photo 6.jpg



Photo 7.jpg



Photo 8.jpg

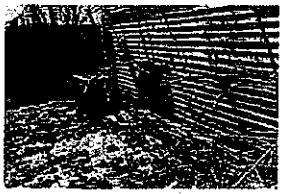


Photo 9.jpg



Photo 10.jpg



Photo 11.jpg



Photo 12.jpg

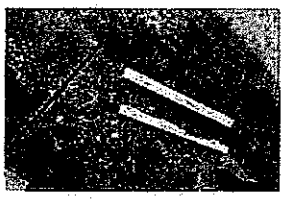


Photo 13.jpg

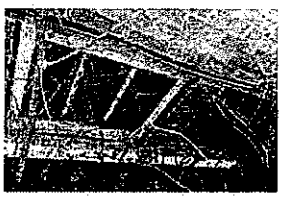


Photo 14.jpg



Photo 15.jpg



Photo 16.jpg



Photo 17.jpg

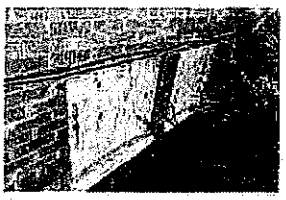


Photo 18.jpg



Photo 20.jpg



Photo 21.jpg

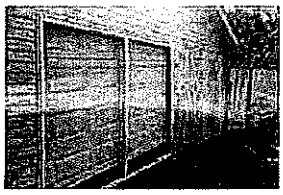


Photo 22.jpg

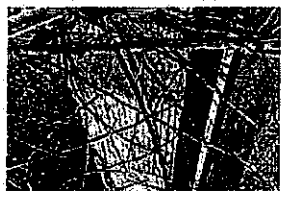


Photo 23.jpg

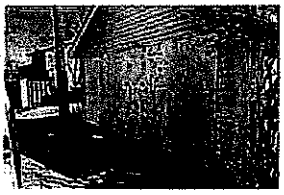


Photo 24.jpg

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

Date: 4/26/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	711 S. 6th Ave. Maywood, IL 60153

Invoice #2221

PAYMENT TERMS

Job#7501-22-1719-EMS — Due on receipt

Date of Service: 4/8/25 - Called in By: Police

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	2.00	$111.00	$222.00
Framing Studs2x3x8	4.00	$32.00	$128.00
Lock and Hasp	1.00	$28.00	$28.00
12" Chain	1.00	$28.00	$28.00

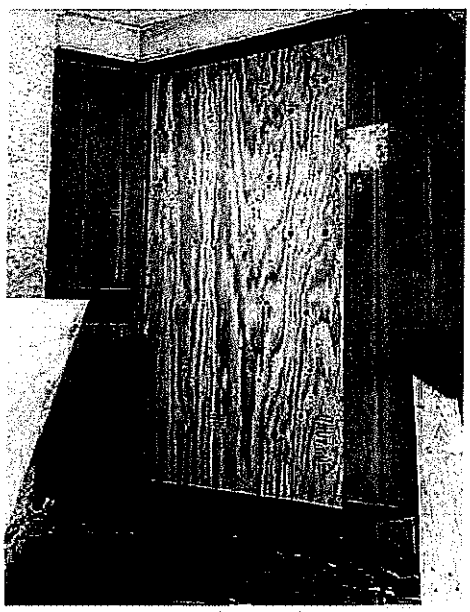
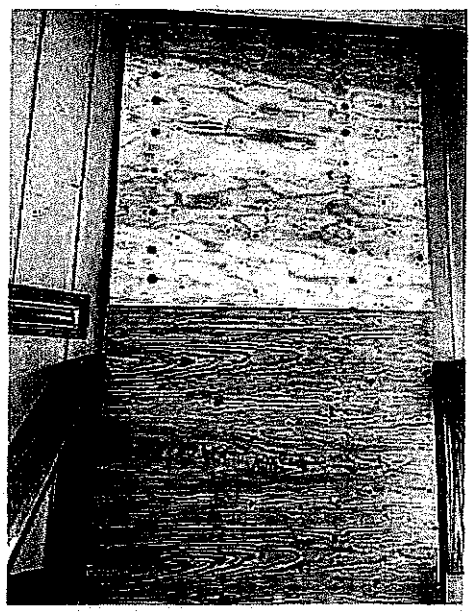
APPROVED TO BE PAID
DATE: 1-28-26
DEPT HEAD: Greg Bachanov
EXPENSE ACCT. 01-23-52500
PO#:

TOTAL DUE $616.00

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





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

Date: 4/26/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	95 Erie St. Maywood, IL 60153

Invoice #2225

PAYMENT TERMS

Job#7501-22-1723-EMS

Due on receipt

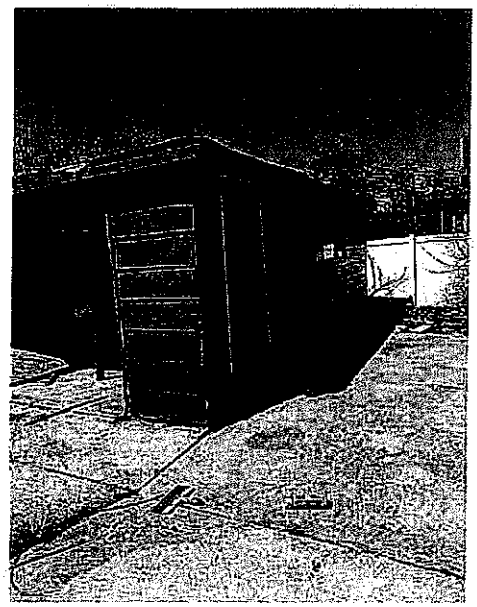
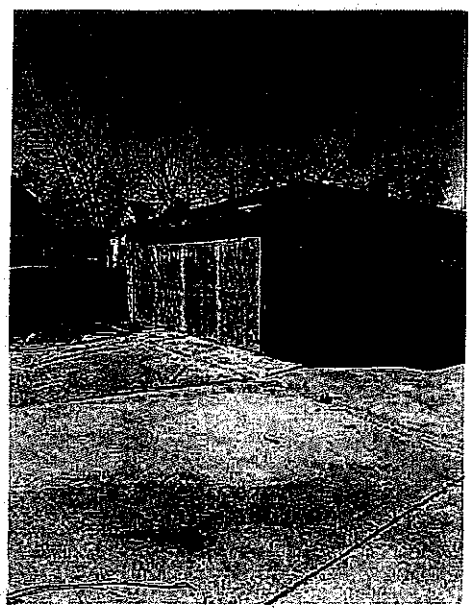
Date of Service: 4/8/25 - Called in By: Police Dept

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	4.00	$111.00	$444.00
Framing Studs2x3x8	8.00	$32.00	$256.00

APPROVED TO BE PAID
DATE: 1-28-26
DEPT HEAD: Gary Buchanan
EXPENSE ACCT. 01-23-52500
PO#:

TOTAL DUE $910.00

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

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

Date: 4/26/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	1505 S. 8th Ave. Maywood, IL 60153

Invoice #2226

PAYMENT TERMS

Job#7501-22-1724-EMS

Due on receipt

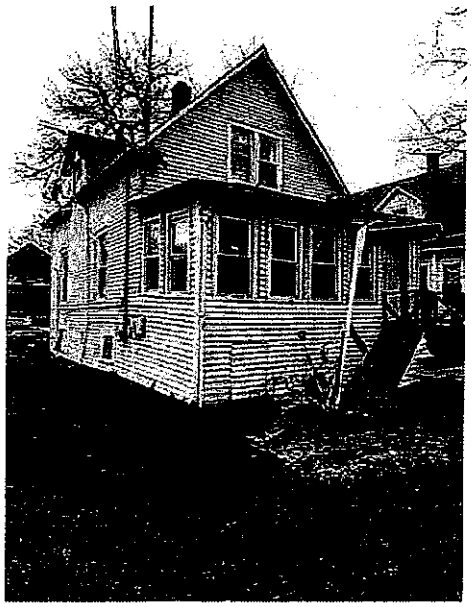
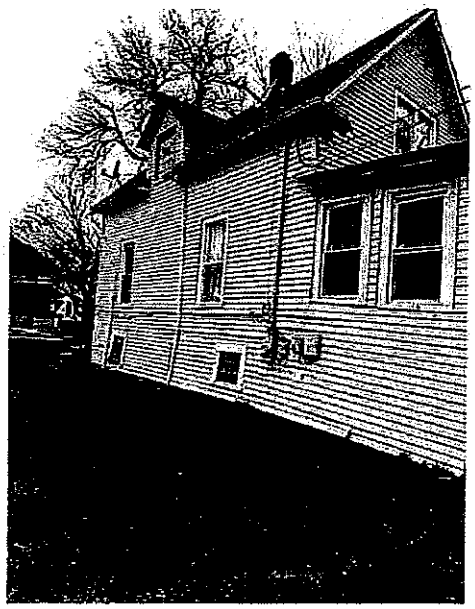
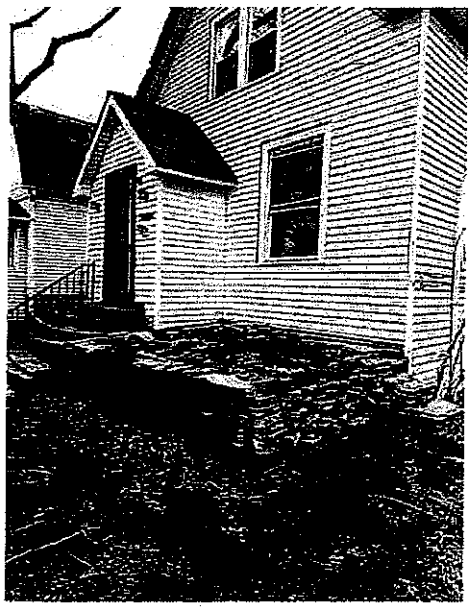
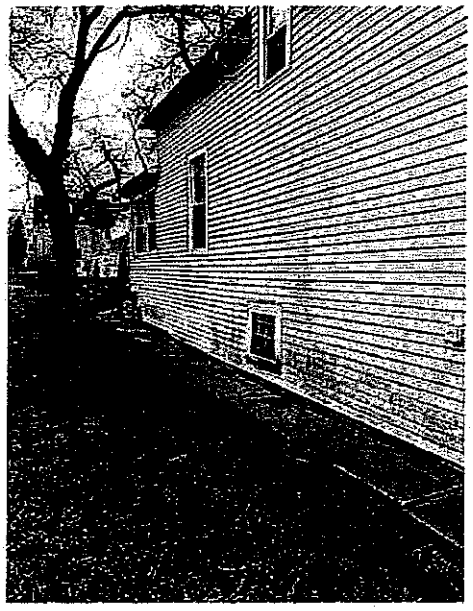
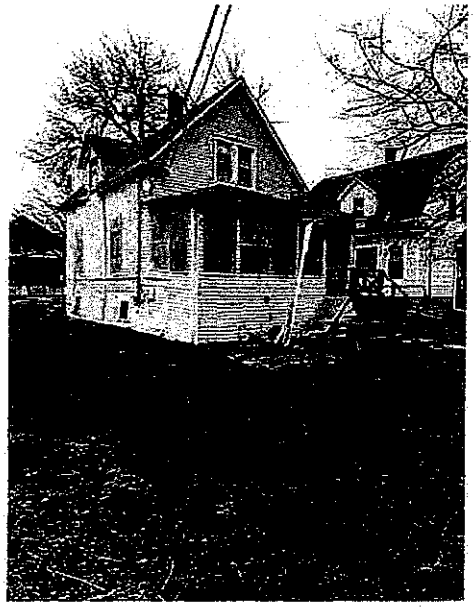
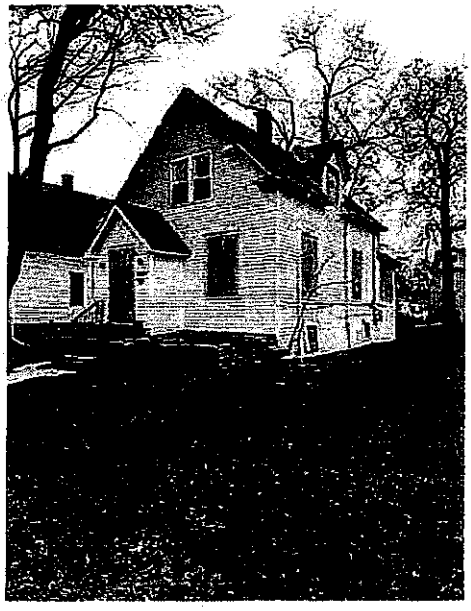
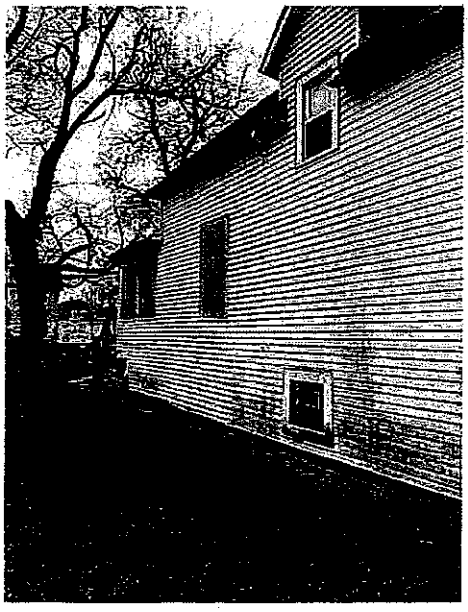
Date of Service: 4/10/25 - Called in By: Police Dept

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	14.00	$111.00	$1,554.00

APPROVED TO BE PAID
DATE: 1/28/26
DEPT HEAD: Abby Buchanan
EXPENSE ACCT. 01-23-52500
PO#:

TOTAL DUE $1,764.00

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

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

Date: 4/27/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	122 S. 16th Ave. Maywood, IL 60153

Invoice #2233

PAYMENT TERMS

Job#7501-22-1731-EMS

Due on receipt

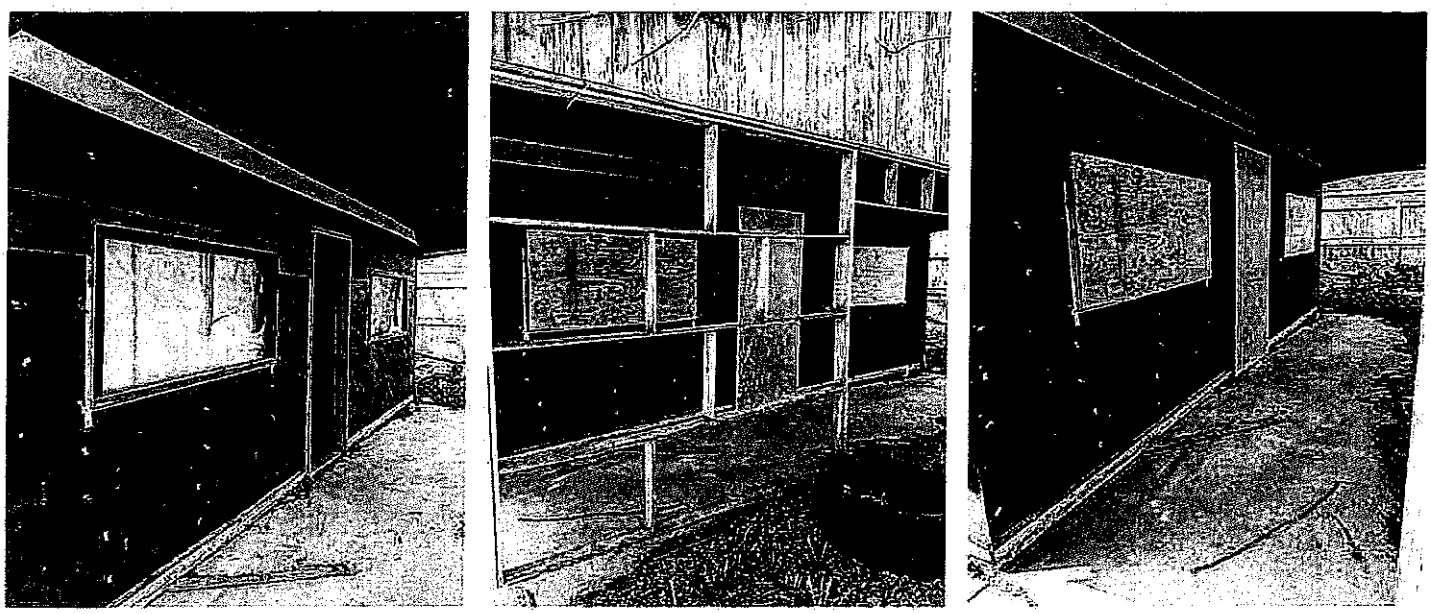
Date of Service: 4/14/25 - Called in By: Police Dept

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	2.00	$111.00	$222.00

APPROVED TO BE PAID
DATE: 1/28/26
DEPT HEAD: Greg Buchanan
EXPENSE ACCT. 01-23-52500
PO#:

TOTAL DUE $432.00

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



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

Date: 4/27/2025

BILL TO:	SHIP TO:
Village of Mayood 40 Madison St. Maywood, IL 60153	828 S. 18th Ave. Maywood, IL 60153

Invoice #2238

PAYMENT TERMS

Job#7501-22-1736-EMS

Due on receipt

Date of Service: 4/15/25 - Called in By: Police

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	17.00	$111.00	$1,887.00
Framing Studs2x3x8	3.00	$32.00	$96.00

APPROVED TO BE PAID
DATE: 1/28/26
DEPT HEAD: [signature]
EXPENSE ACCT. 01-23-52500
PO#:

TOTAL DUE $2,193.00

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



Photo 1.jpg

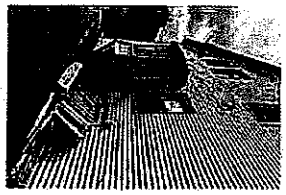


Photo 2.jpg



Photo 3.jpg

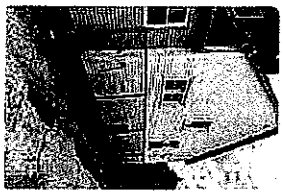


Photo 4.jpg

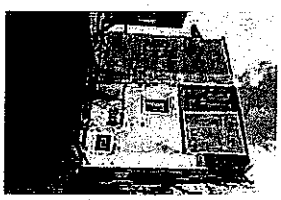


Photo 5.jpg

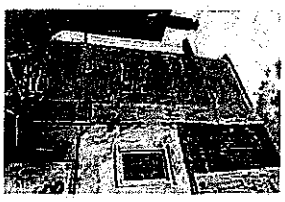


Photo 6.jpg



Photo 7.jpg

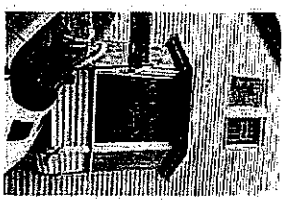


Photo 8.jpg

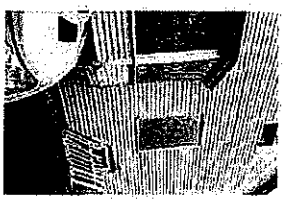


Photo 9.jpg



Photo 10.jpg

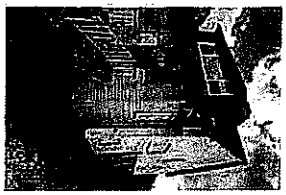


Photo 11.jpg

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

Date: 4/27/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	1201 S. 6th Ave. Maywood, IL 60153

Invoice #2240

PAYMENT TERMS

Job#7501-22-1738-EMS

Due on receipt

Date of Service: 4/17/25 - Called in By: Bldg

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	34.00	$111.00	$3,774.00
Framing Studs2x3x8	23.00	$32.00	$736.00
Debris Clean Up / Per Hour	1.50	$75.00	$112.50

APPROVED TO BE PAID

DATE: 1/28/26

DEPT HEAD: Greg Buchanan

EXPENSE ACCT. 01-23-52500

PO#:

TOTAL DUE $4,832.50

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

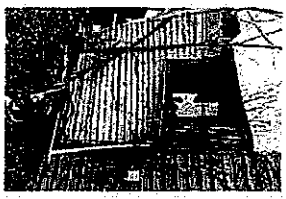


Photo 1.jpg



Photo 2.jpg

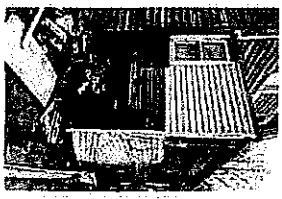


Photo 3.jpg



Photo 4.jpg



Photo 5.jpg



Photo 6.jpg



Photo 7.jpg



Photo 8.jpg

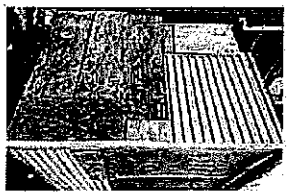


Photo 9.jpg

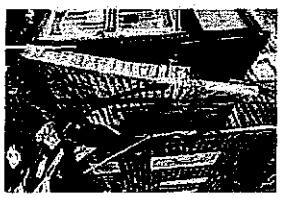


Photo 10.jpg

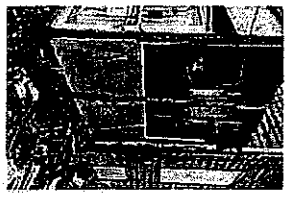


Photo 11.jpg

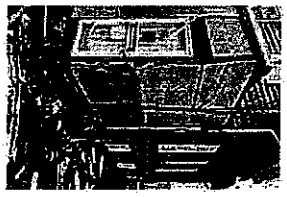


Photo 12.jpg



Photo 13.jpg

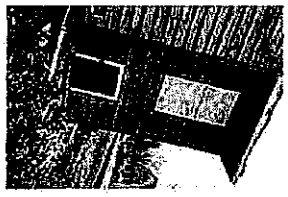


Photo 14.jpg



Photo 15.jpg



Photo 16.jpg

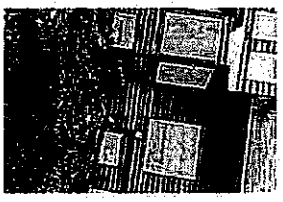


Photo 17.jpg

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

Date: 4/27/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	1201 S. 6th Ave. Maywood, IL 60153

Invoice #2245

PAYMENT TERMS

Job#7501-22-1743-EMS

Due on receipt

Date of Service: 4/18/25 - Called in By: Police

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 opening	1.00	$210.00	$210.00

APPROVED TO BE PAID
DATE: 1/28/26
DEPT HEAD: Gary Buchanan
EXPENSE ACCT. 01-23-52500
PO#:

TOTAL DUE $210.00

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



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

Date: 4/27/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	237 S. 21st Ave. Maywood, IL 60153

Invoice #2242

PAYMENT TERMS

Job#7501-22-1740-EMS

Due on receipt

Date of Service: 4/21/25 - Called in By: Police

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	8.00	$111.00	$888.00

APPROVED TO BE PAID
DATE: 5/28/24
DEPT HEAD: Chief Buchanan
EXPENSE ACCT. 01-23-52500
PO#:

TOTAL DUE $1,098.00

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

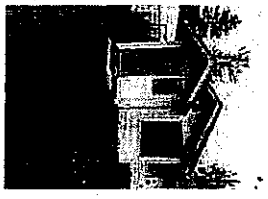


Photo 1.jpg

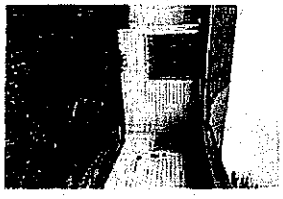


Photo 2.jpg



Photo 3.jpg



Photo 4.jpg



Photo 5.jpg

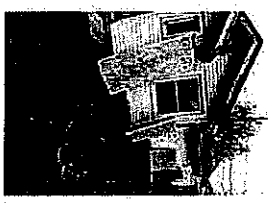


Photo 6.jpg

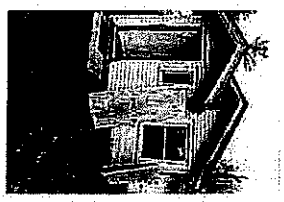


Photo 7.jpg



Photo 8.jpg

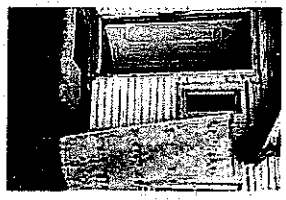


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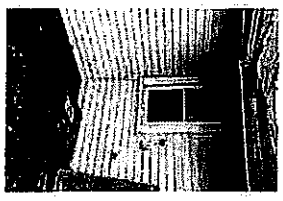


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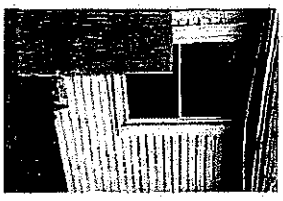


Photo 11.jpg



Photo 12.jpg

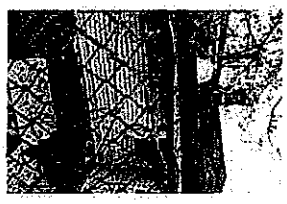


Photo 13.jpg



Photo 14.jpg

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

Date: 4/27/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	1000 St. Charles Rd. Maywood, IL 60153

Invoice #2243

PAYMENT TERMS

Job#7501-22-1741-EMS

Due on receipt

Date of Service: 4/21/25 - Called in By: Police

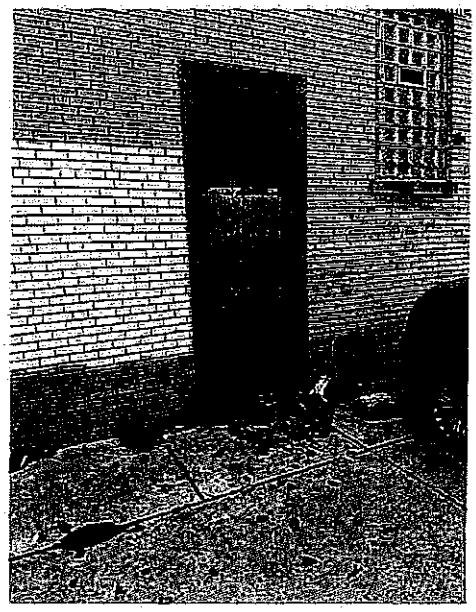
DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Framing Studs2x3x8	2.00	$32.00	$64.00

APPROVED TO BE PAID
DATE: 4/28/25
DEPT HEAD: Greg Bachmann
EXPENSE ACCT. 01-23-52500
PO#:

TOTAL DUE $274.00

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





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

Date: 4/27/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	1610-12 S. 7th Ave. Maywood, IL 60153

Invoice #2248

PAYMENT TERMS

Job#7501-22-1746-EMS

Due on receipt

Date of Service: 4/23/25 - Called in By: Bldg

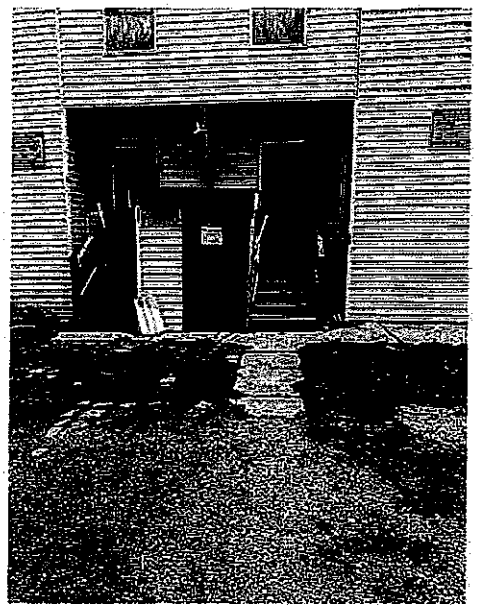
DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00

APPROVED TO BE PAID
DATE: 4/28/24
DEPT HEAD: [signature]
EXPENSE ACCT. 01-23-52500
PO#:

TOTAL DUE $210.00

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





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

Date: 4/27/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	417 S. 10th Ave. Maywood, IL 60153

Invoice #2249

PAYMENT TERMS

Job#7501-22-1747-EMS

Due on receipt

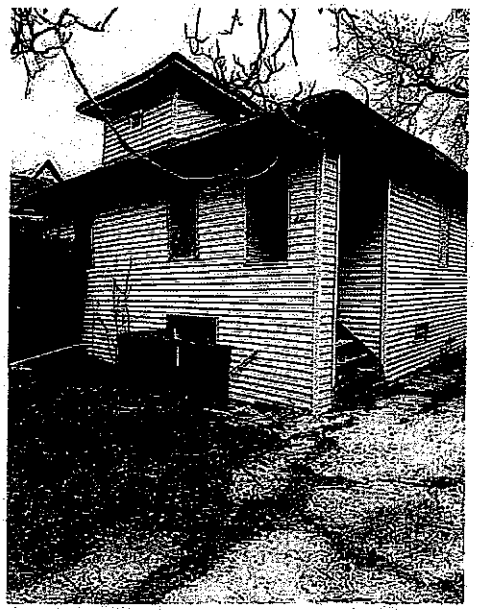
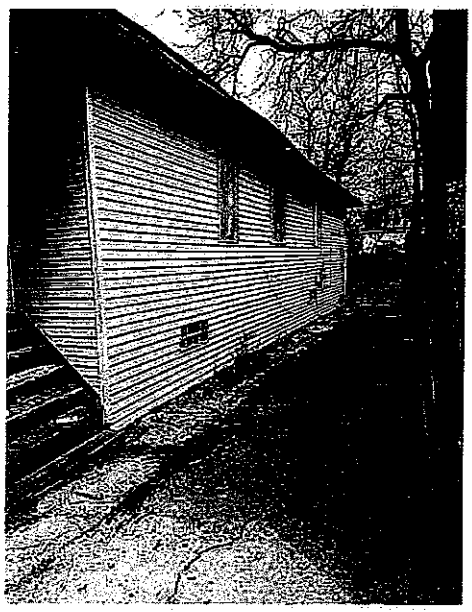
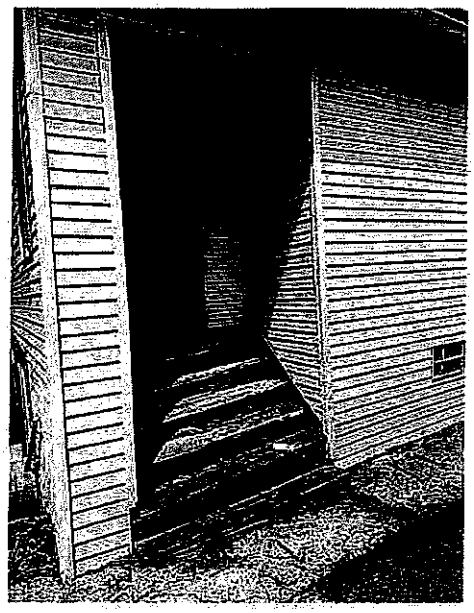
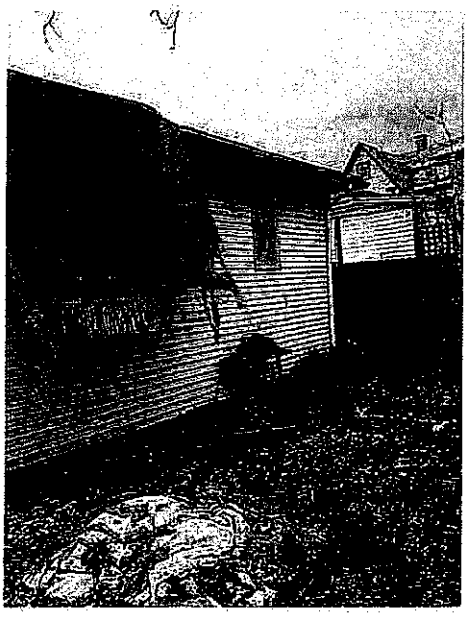
Date of Service: 4/22/25 - Called in By: Bldg

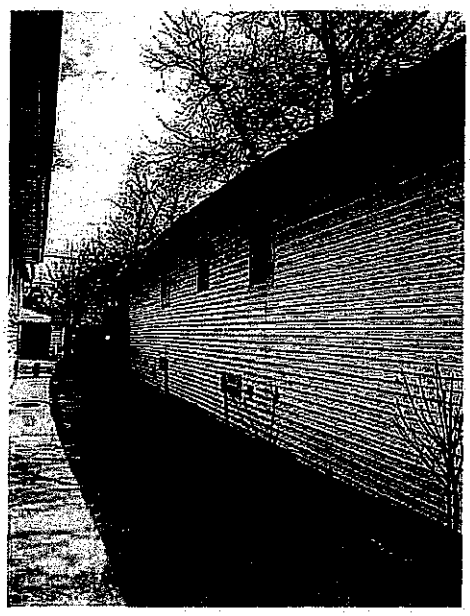
DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	9.00	$111.00	$999.00
Framing Studs2x3x8	2.00	$32.00	$64.00

APPROVED TO BE PAID
DATE: 1/28/25
DEPT HEAD: Greg Bedosnar
EXPENSE ACCT. 01-23-52500
PO#:

TOTAL DUE $1,273.00

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



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

Date: 4/27/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	1701 S. 3rd Ave. Maywood, IL 60153

Invoice #2251

PAYMENT TERMS

Job#7501-22-1749-EMS

Due on receipt

Date of Service: 4/25/25 - Called in By: Building

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
No Service Charge	1.00	$0.00	$0.00
Additional Wood Openings	18.00	$111.00	$1,998.00

APPROVED TO BE PAID
DATE: 4/28/26
DEPT HEAD: Greg Burhans
EXPENSE ACCT. 01-23-525
PO#:

TOTAL DUE $1,998.00

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

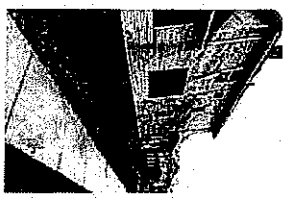


Photo 1.jpg



Photo 2.jpg

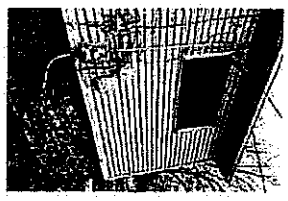


Photo 3.jpg



Photo 4.jpg

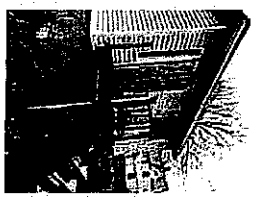


Photo 5.jpg

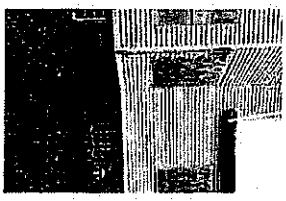


Photo 6.jpg

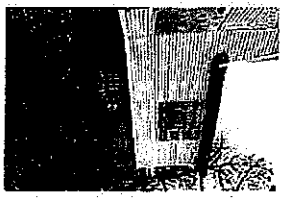


Photo 7.jpg



Photo 8.jpg



Photo 9.jpg



Photo 10.jpg

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

Date: 4/27/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	1711 S. 3rd Ave. Maywood, IL 60153

Invoice #2252

PAYMENT TERMS

Job#7501-22-1750-EMS

Due on receipt

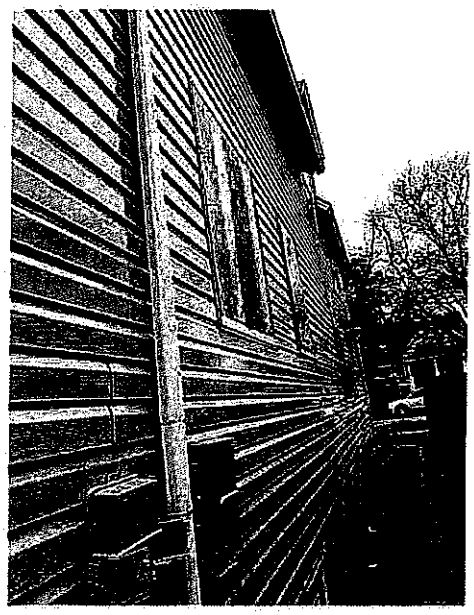
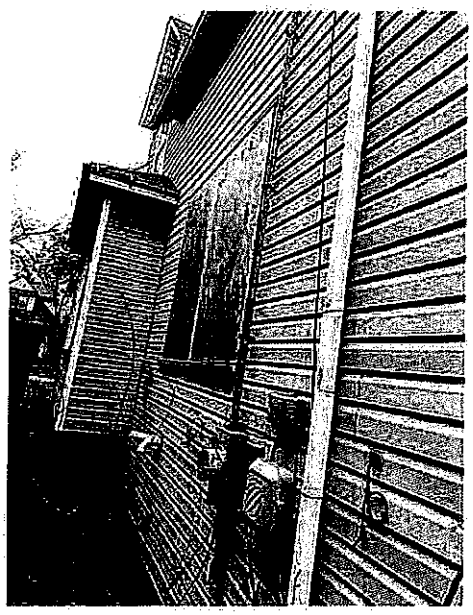
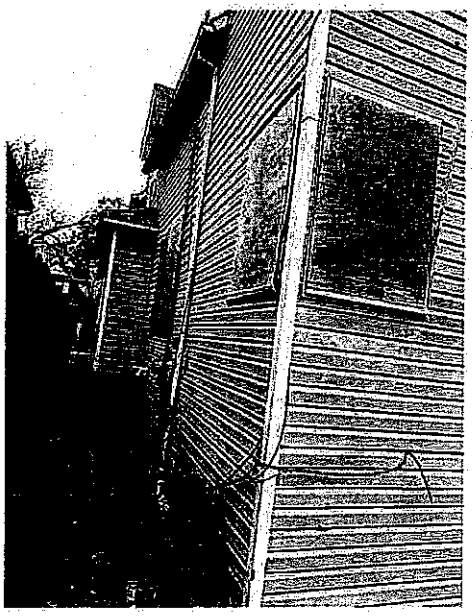
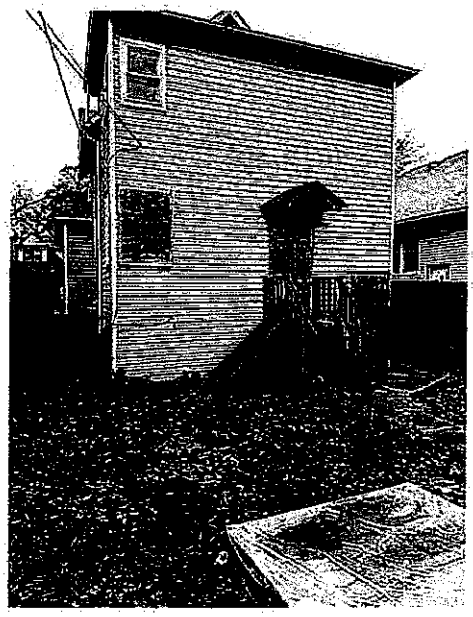
Date of Service: 4/25/25 - Called in By: Building

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	6.00	$111.00	$666.00

APPROVED TO BE PAID
DATE: 4/28/26
DEPT HEAD: Greg Barbara
EXPENSE ACCT. 01-23-52500
PO#:

TOTAL DUE $876.00

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

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

Date: 4/27/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	1614 Madison St. Maywood, IL 60153

Invoice #2258

PAYMENT TERMS

Job#7501-22-1756-EMS

Due on receipt

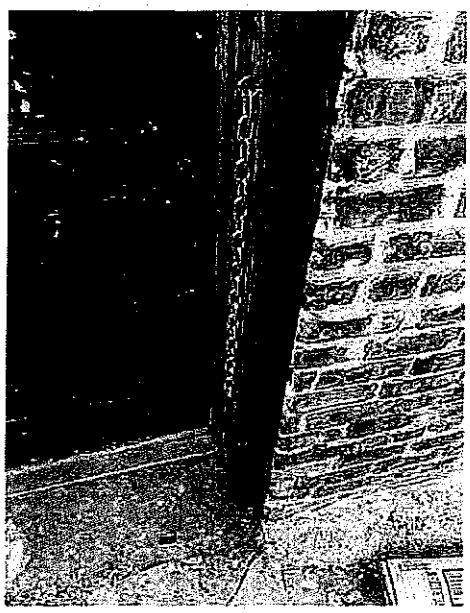
Date of Service: 4/24/25 - Called in By: Police

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Framing Studs2x3x8	3.00	$32.00	$96.00
12" Chain and Eye Bolt	1.00	$55.00	$55.00

APPROVED TO BE PAID
DATE: 1/28/26
DEPT HEAD: Greg Buchanan
EXPENSE ACCT. 01-23-52500
PO#:

TOTAL DUE $361.00

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









RESTORE
Disaster Restoration Experts
2035 N. 15ih Ave.
Melrose Park, IL 60160
Phone: (847) 455-3000
Fax: (847) 455-2330

Date: 4/27/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	904 S. 10th Ave. Maywood, IL 60153

Invoice #2259

PAYMENT TERMS

Job#7501-22-1757-EMS

Due on receipt

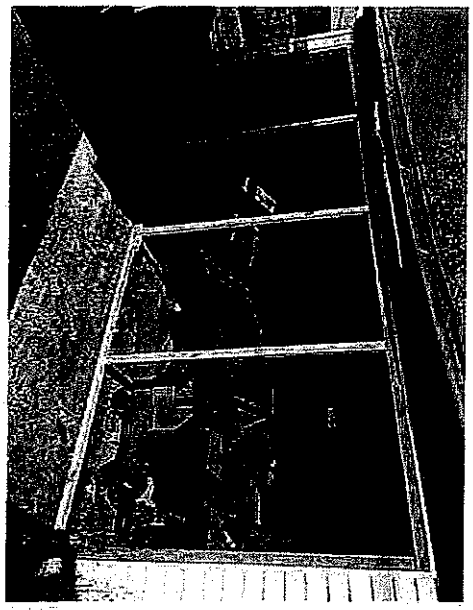
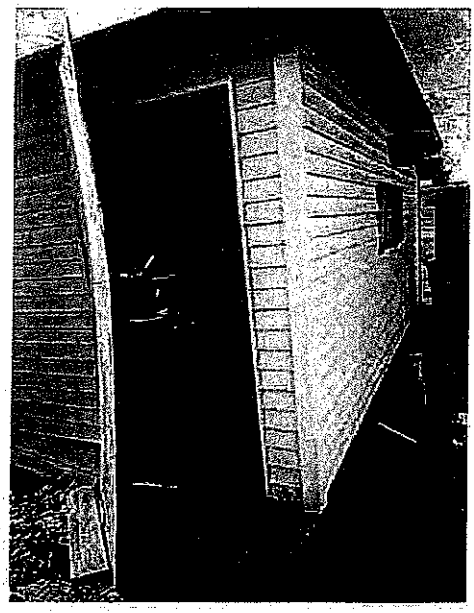
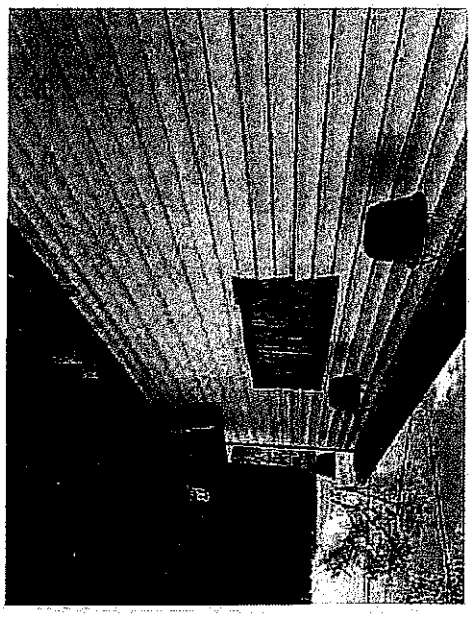
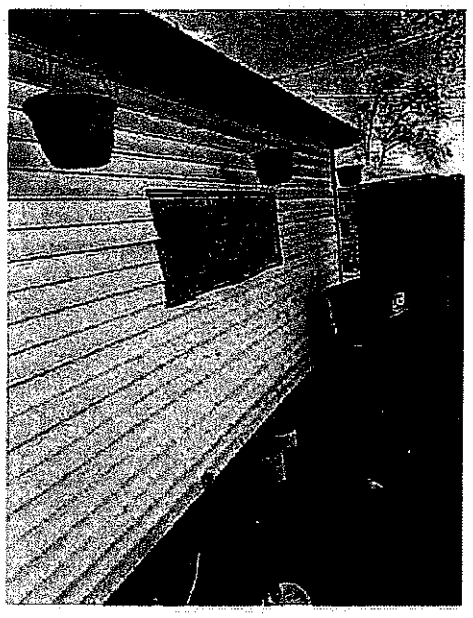
Date of Service: 4/23/25 - Called in By: Police

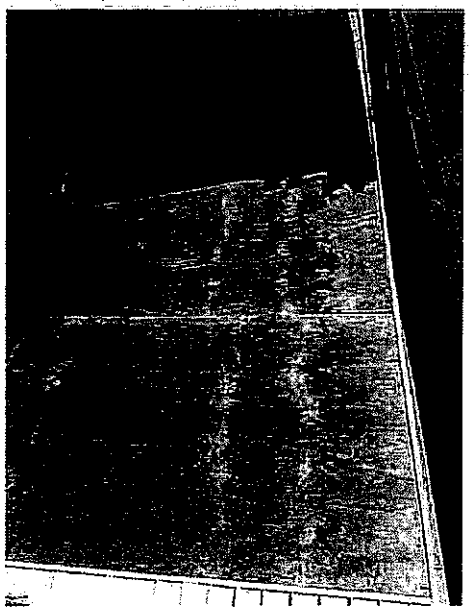
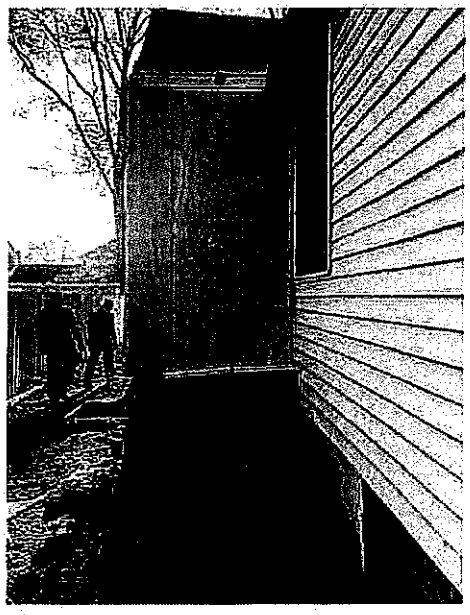
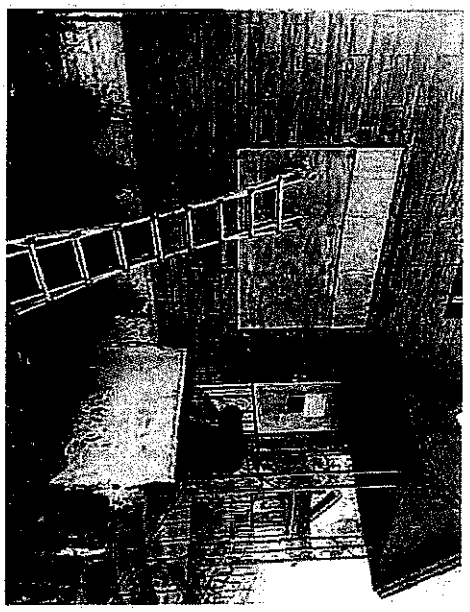
DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	10.00	$111.00	$1,110.00
Framing Studs2x3x8	9.00	$32.00	$288.00

APPROVED TO BE PAID
DATE: 1/28/26
DEPT HEAD:
EXPENSE ACCT. 01-23-52500
PO#:

TOTAL DUE $1,608.00

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

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

Date: 5/14/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	1404 S. 20th Ave. Maywood, IL 60153

Invoice #2268

PAYMENT TERMS

Job# 7501-22-1769-EMS

Due on receipt

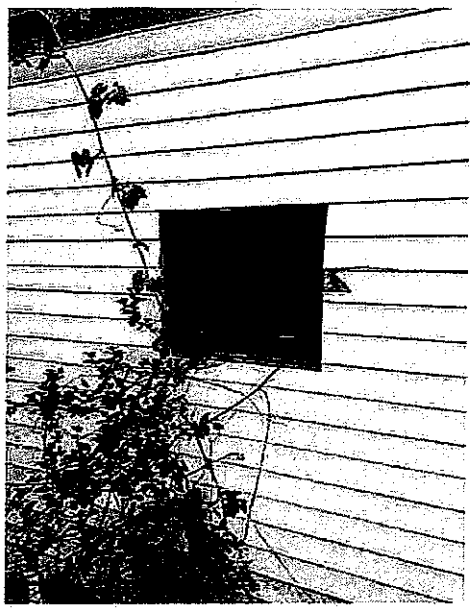
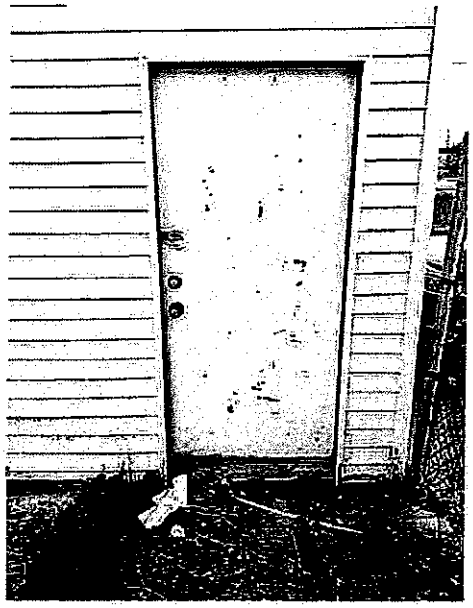
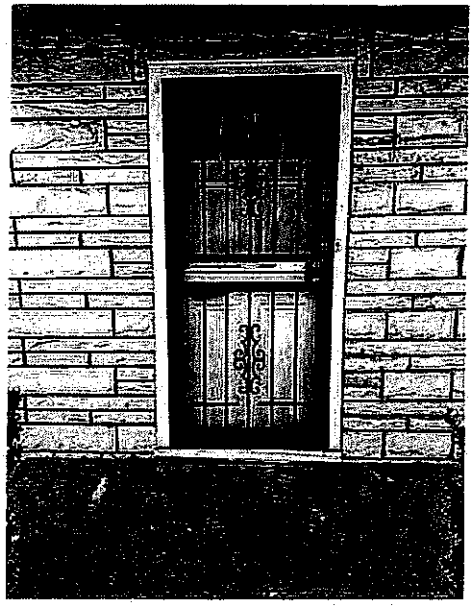
Date of Service: 4/29/25 - Called in By: Police Dept

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	1.00	$111.00	$111.00
Framing Studs2x3x8	2.00	$32.00	$64.00
Lock and Hasp	1.00	$28.00	$28.00

APPROVED TO BE PAID
DATE: 1/28/26
DEPT HEAD: [signature]
EXPENSE ACCT. 01-23-52500
PO#:

TOTAL DUE $413.00

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




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

Date: 5/14/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	1246 21st Ave. Maywood, IL 60153

Invoice #2270

PAYMENT TERMS

Job# 7501-22-1771-EMS

Due on receipt

Date of Service: 4/30/25 - Called in By: Police Dept

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	19.00	$111.00	$2,109.00
Framing Studs2x3x8	6.00	$32.00	$192.00

APPROVED TO BE PAID

DATE: 1/28/26

DEPT HEAD:

EXPENSE ACCT. 01-23-52500

PO#:

TOTAL DUE $2,511.00

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

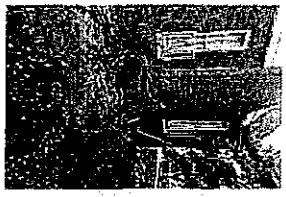


Photo 1.jpg



Photo 2.jpg



Photo 3.jpg



Photo 4.jpg

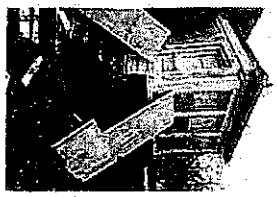


Photo 5.jpg

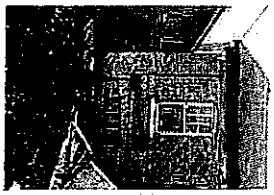


Photo 6.jpg



Photo 7.jpg



Photo 8.jpg

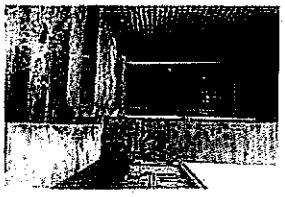


Photo 9.jpg

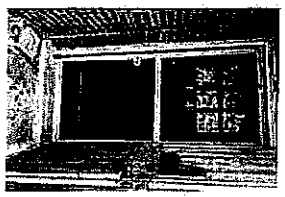


Photo 10.jpg

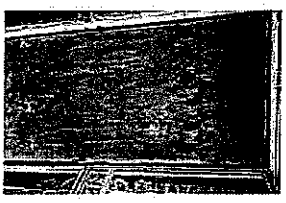


Photo 11.jpg

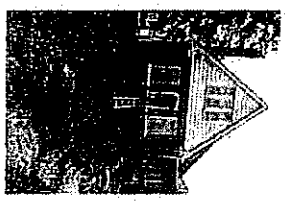


Photo 12.jpg



Photo 13.jpg

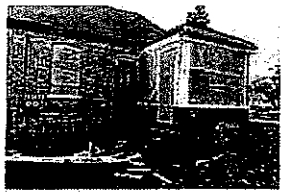


Photo 14.jpg



Photo 15.jpg

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

Date: 5/14/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	2025 S. 3rd Ave. Maywood, IL 60153

Invoice #2274

PAYMENT TERMS

Job# 7501-22-1775-EMS

Due on receipt

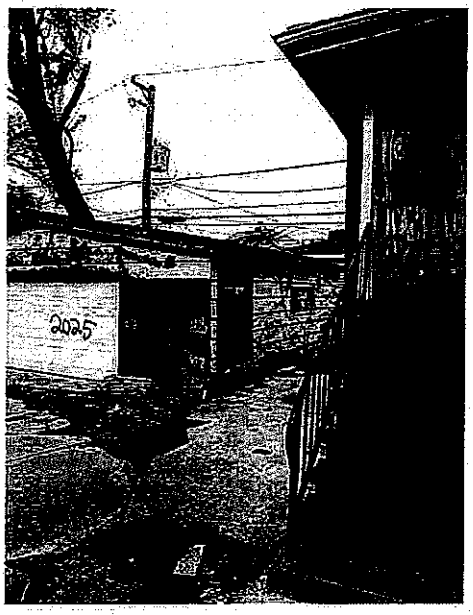
Date of Service: 5/2/25 - Called in By: Police

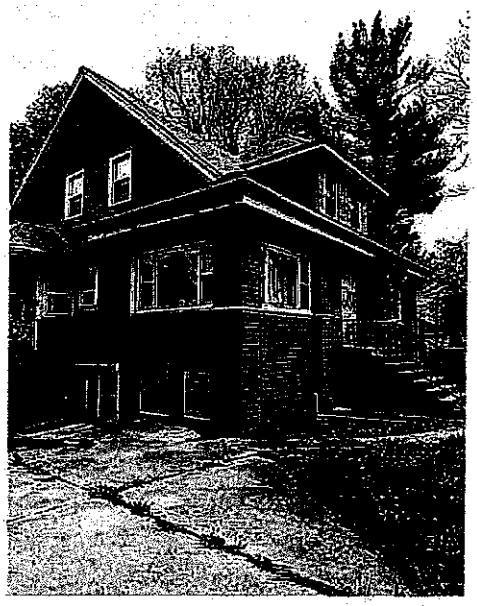
DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	8.00	$111.00	$888.00

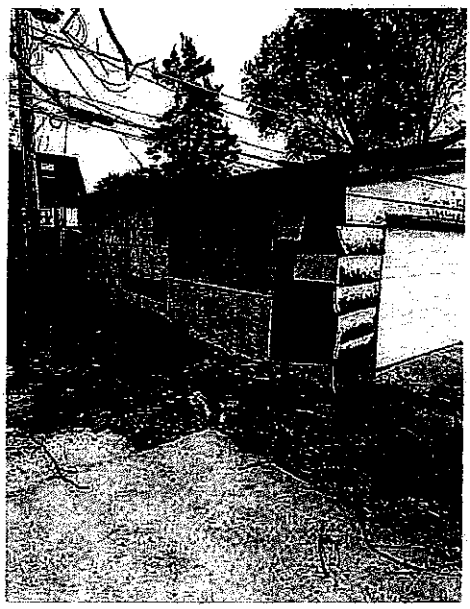
APPROVED TO BE PAID
DATE: 4/28/26
DEPT HEAD: [signature]
EXPENSE ACCT. 01-23-52500
PO#:

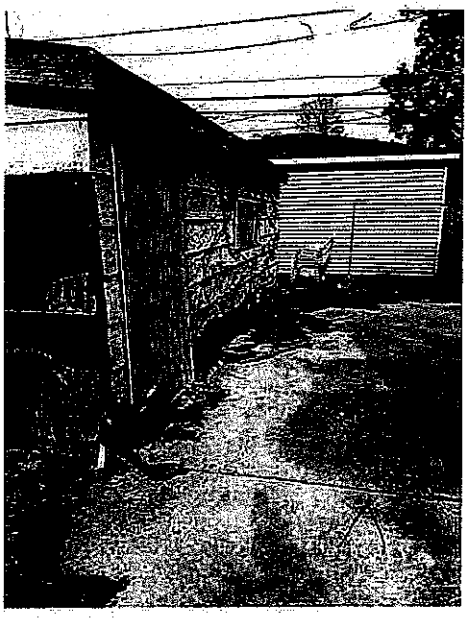
TOTAL DUE $1,098.00

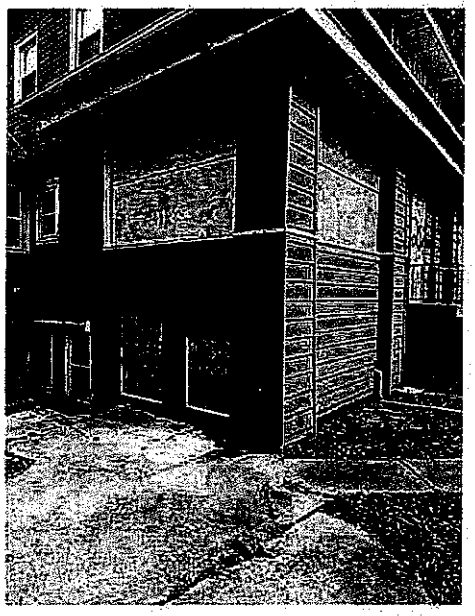
Make all checks payable to Restore Construction.
Thank you for your business!


2025

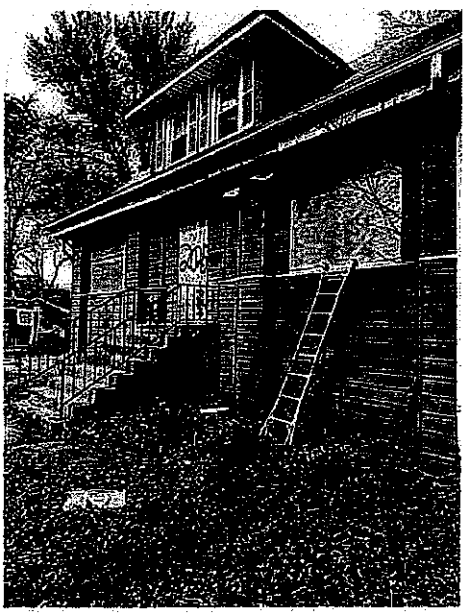


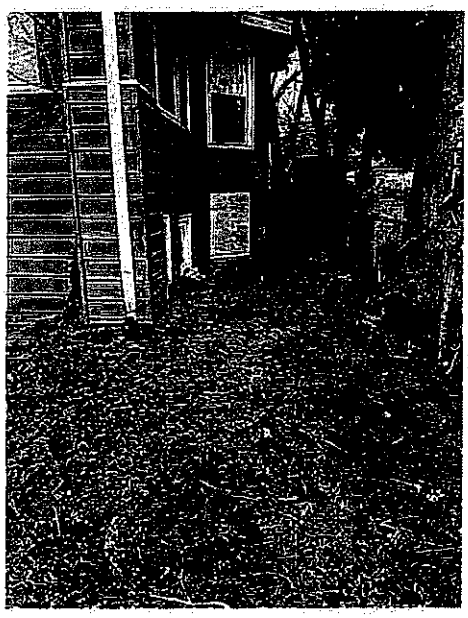












RESTORE
Disaster Restoration Experts
2035 N. 15th Ave.
Melrose Park, IL 60160
Phone: (847) 455-3000
Fax: (847) 455-2330

Date: 5/14/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	302 N. 1st Ave Maywood, IL 60153

Invoice #2275

PAYMENT TERMS

Job# 7501-22-1778-EMS

Due on receipt

Date of Service: 5/2/25 - Called in By: Police

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	9.00	$111.00	$999.00

APPROVED TO BE PAID

DATE: 6/28/26

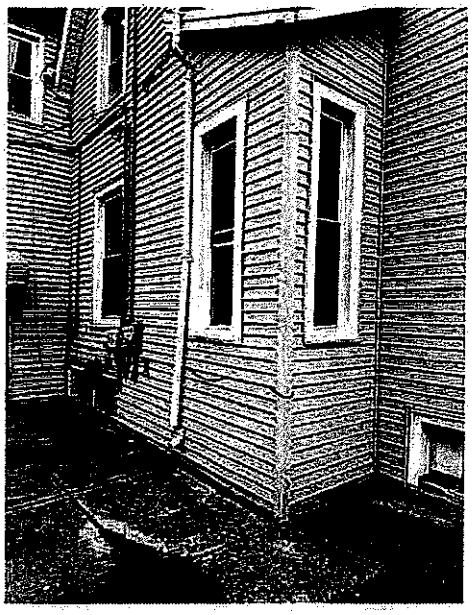
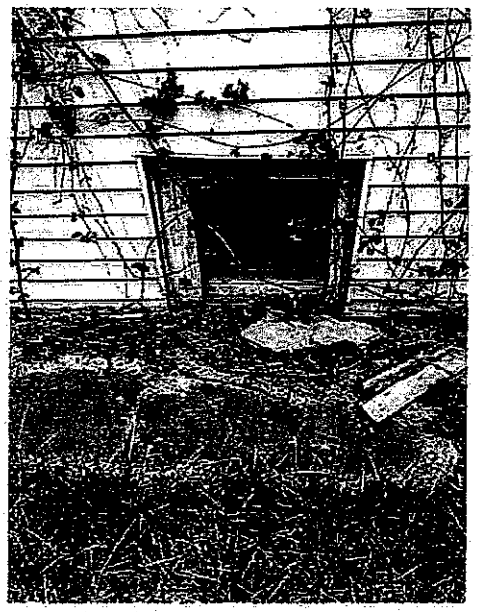
DEPT HEAD: Meg Buchana

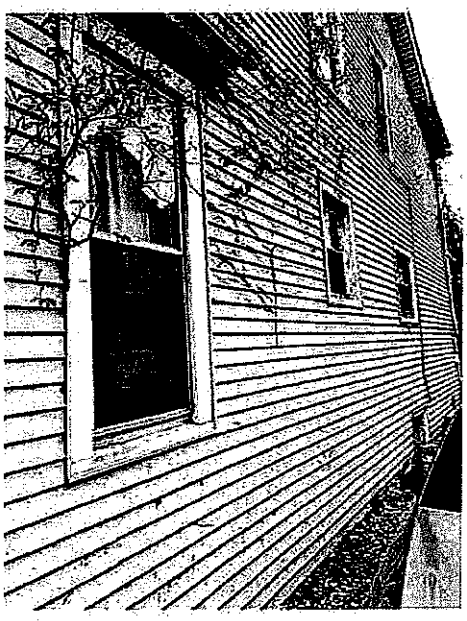
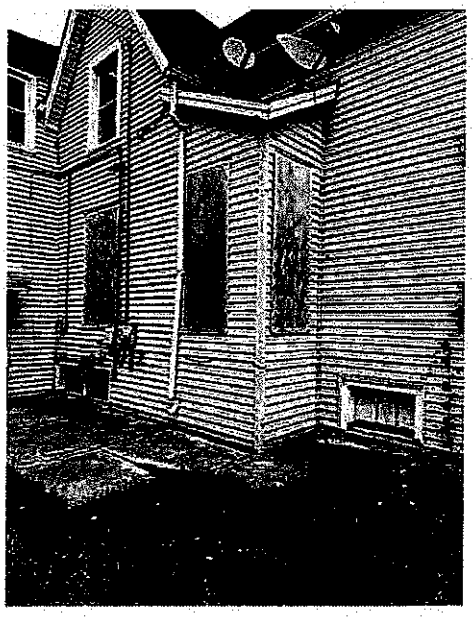
EXPENSE ACCT. 01-23-52500

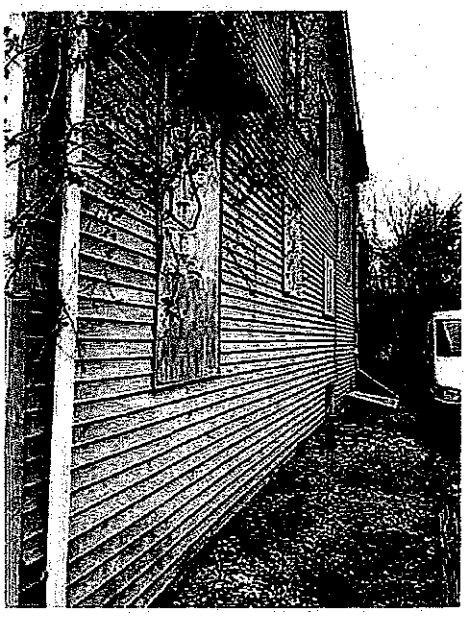
PO#:

TOTAL DUE $1,209.00

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



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

Date: 5/15/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	1005 S. 17th Ave. Maywood, IL 60153

Invoice #2280

PAYMENT TERMS

Job# 7501-22-1787-EMS

Due on receipt

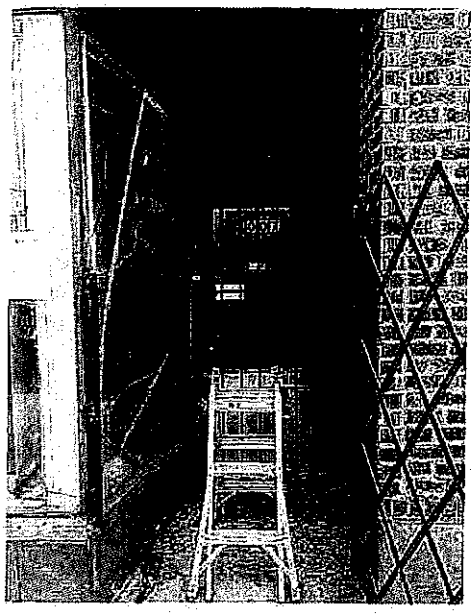
Date of Service: 5/4/25 - Called in By: Village

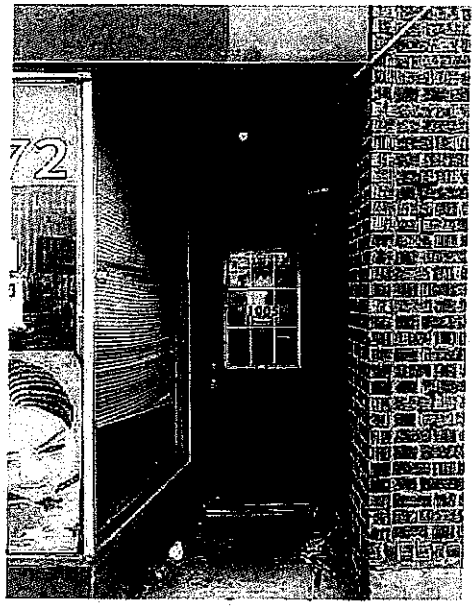
DESCRIPTION	QUANTITY	AMOUNT	TOTAL
(After Hours) Service Charge - Includes 1 Opening	1.00	$228.00	$228.00
Additional Wood Openings	3.00	$111.00	$333.00
Framing Studs2x3x8	5.00	$32.00	$160.00
Lock and Hasp	1.00	$28.00	$28.00
Painting Of Wood	4.00	$18.00	$72.00

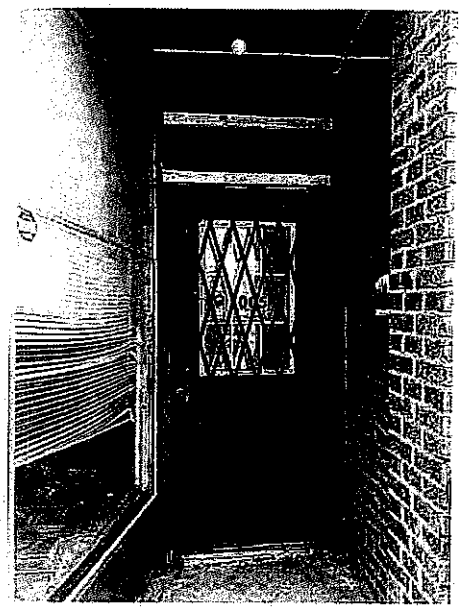
APPROVED TO BE PAID
DATE: 1/28/26
DEPT HEAD: Greg Bingham
EXPENSE ACCT. 01-23-52500
PO#:

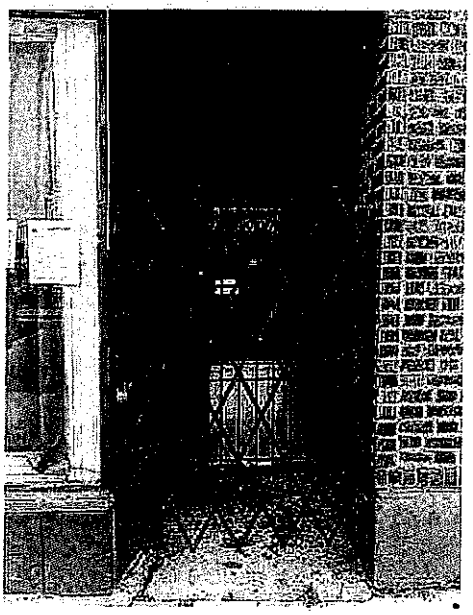
TOTAL DUE $821.00

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









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

Date: 6/2/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	908 S. 7th Ave. Maywood, IL 60153

Invoice #2287

PAYMENT TERMS

Job #7501-22-1794-EMS

Due on receipt

Date of Service: 5/6/25 - Called in By: Bldg Dept

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	24.00	$111.00	$2,664.00

APPROVED TO BE PAID

DATE: 1/28/26

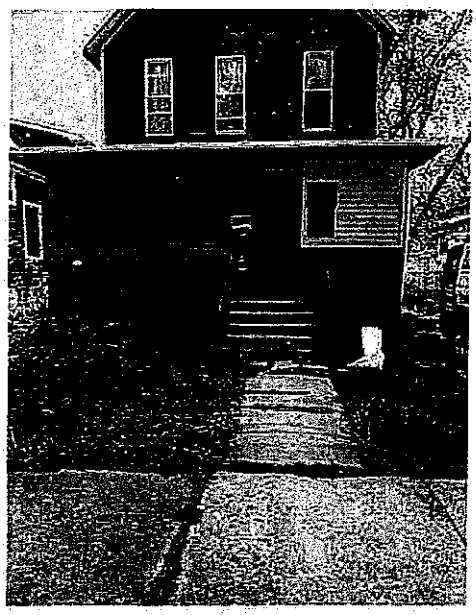
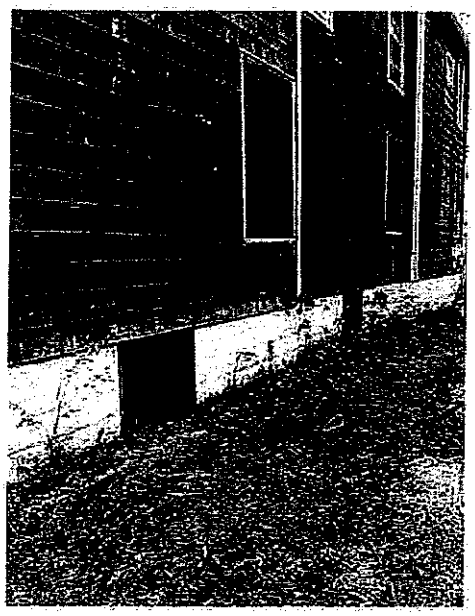
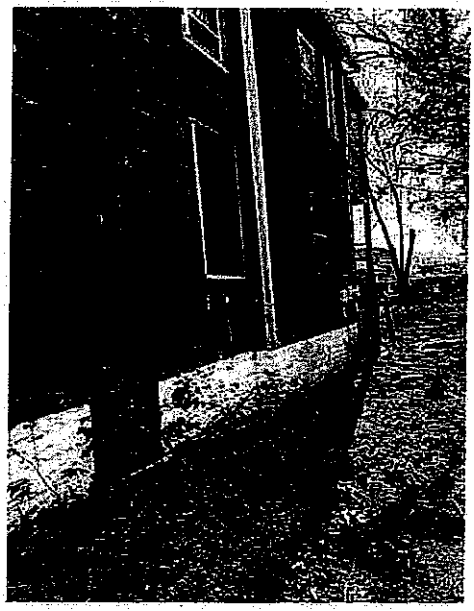
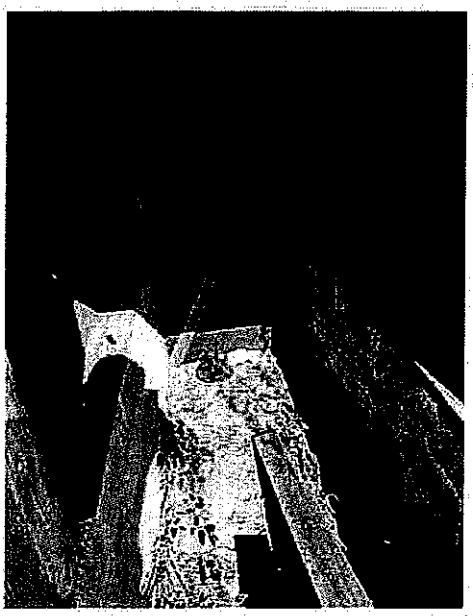
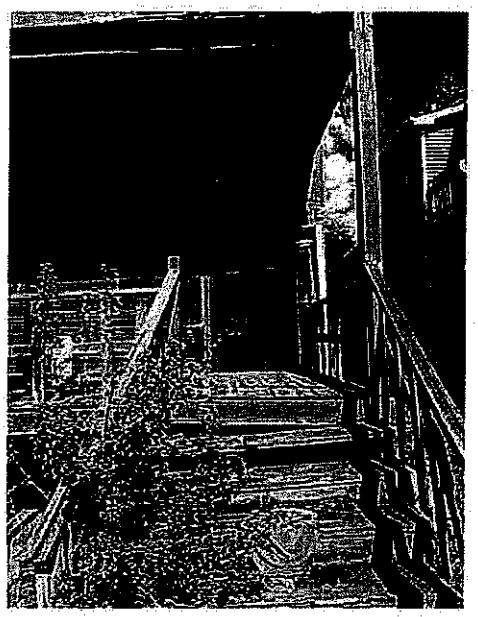
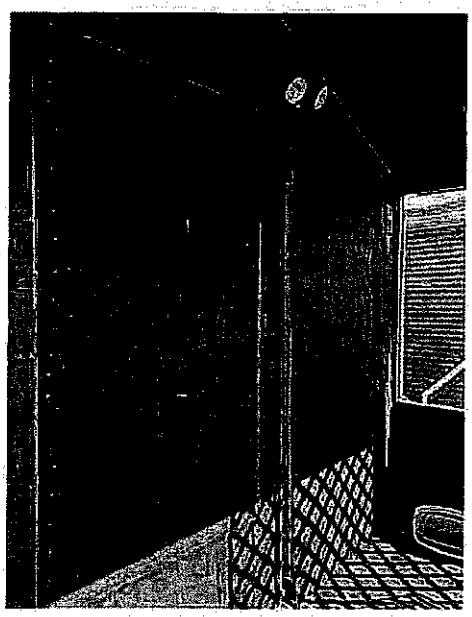
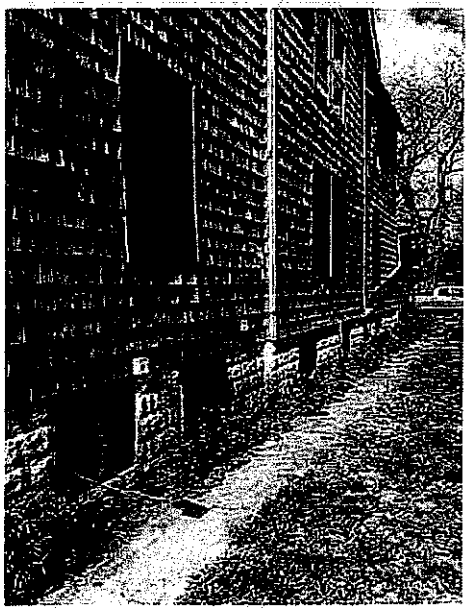
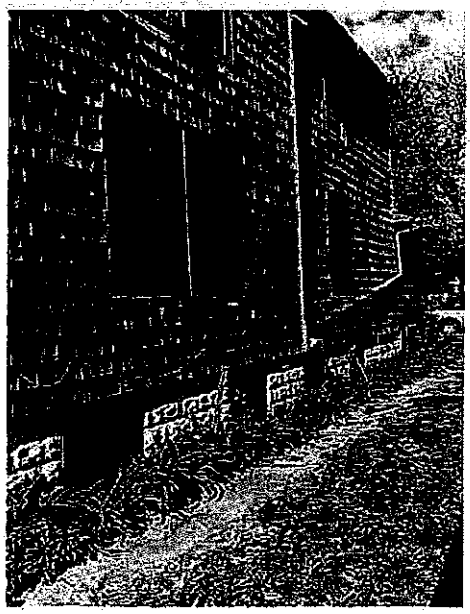
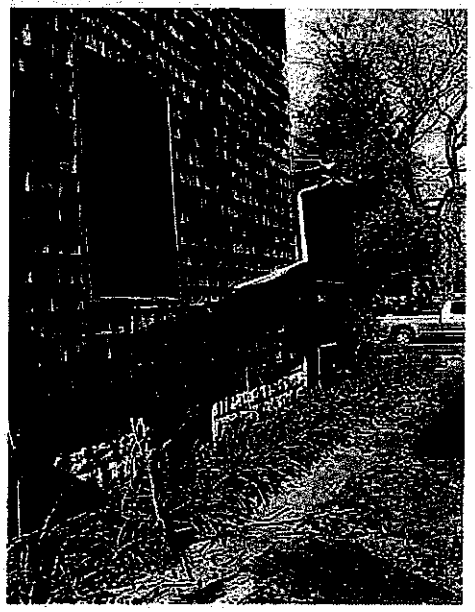
DEPT HEAD: Lisa Burkhart

EXPENSE ACCT. 01-23-52500

PO#:

TOTAL DUE $2,874.00

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

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

Date: 5/20/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	1600 S. 13th Ave. Maywood, IL 60153

Invoice #2297

PAYMENT TERMS

Job # 7501-22-1806-EMS

Due on receipt

Date of Service: 5/8/25 - Called in By: Police

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00

APPROVED TO BE PAID

DATE: 1/28/26

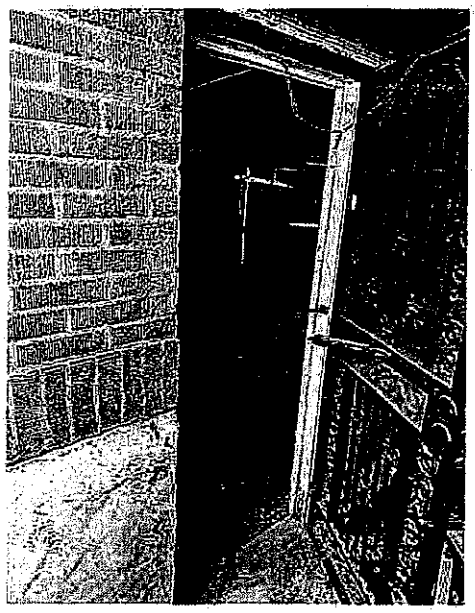
DEPT HEAD: Greg Burbank

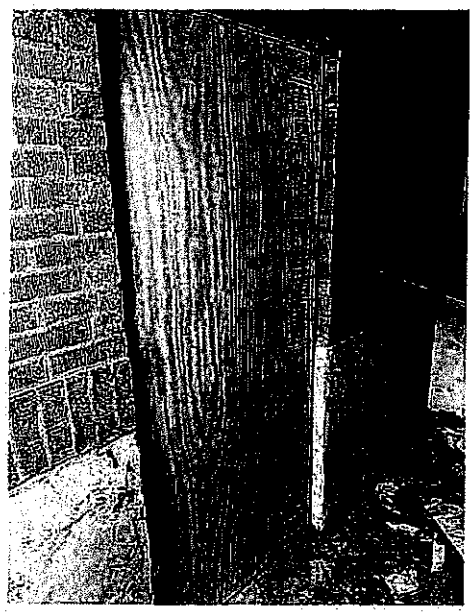
EXPENSE ACCT. 01-23-52500

PO#:

TOTAL DUE $210.00

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





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

Date: 5/20/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	1201 S. 6th Ave. Maywood, IL 60153

Invoice #2309

PAYMENT TERMS

Job # 7501-22-1819-EMS

Due on receipt

Date of Service: 5/14/25 - Called in By: Police

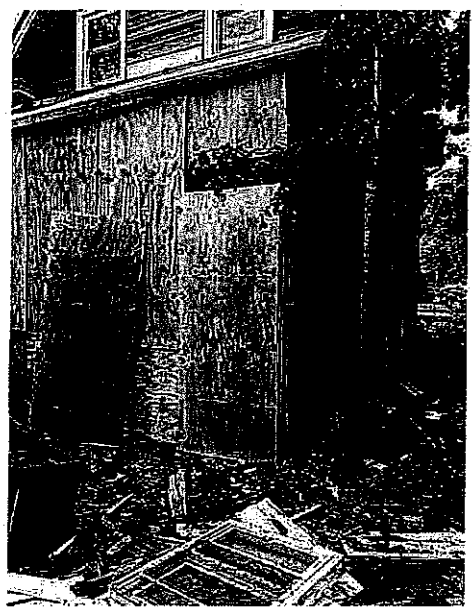
DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00

APPROVED TO BE PAID
DATE: 1/28/26
DEPT HEAD: Greg Buchanan
EXPENSE ACCT. 81-23-52500
PO#:

TOTAL DUE $210.00

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





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

Date: 5/21/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	1504 S. 1st Ave. Maywood, IL 60153

Invoice #2328

PAYMENT TERMS

Job # 7501-22-1838-EMS

Due on receipt

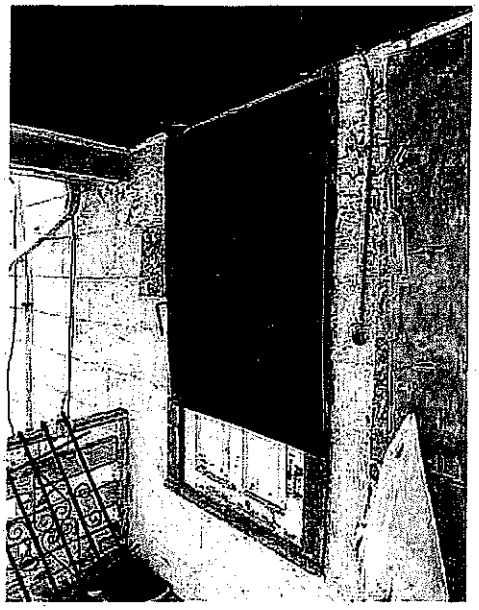
Date of Service: 5/15/25 - Called in By: Bldg

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	1.00	$111.00	$111.00

APPROVED TO BE PAID
DATE: 6/28/24
DEPT HEAD: Greg Buchanan
EXPENSE ACCT. 01-23-52500
PO#:

TOTAL DUE $321.00

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





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

Date: 5/21/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	1204 S. 4th Ave. Maywood, IL 60153

Invoice #2329

PAYMENT TERMS

Job # 7501-22-1839-EMS

Due on receipt

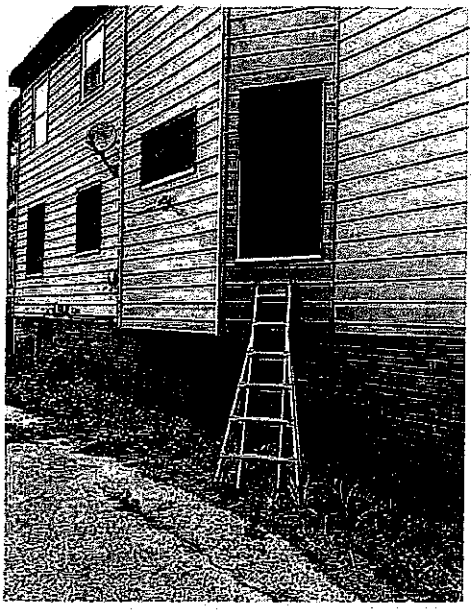
Date of Service: 5/19/25 - Called in By: Bldg

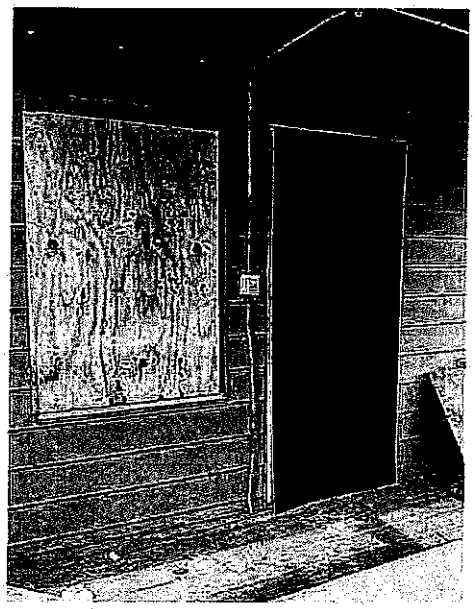
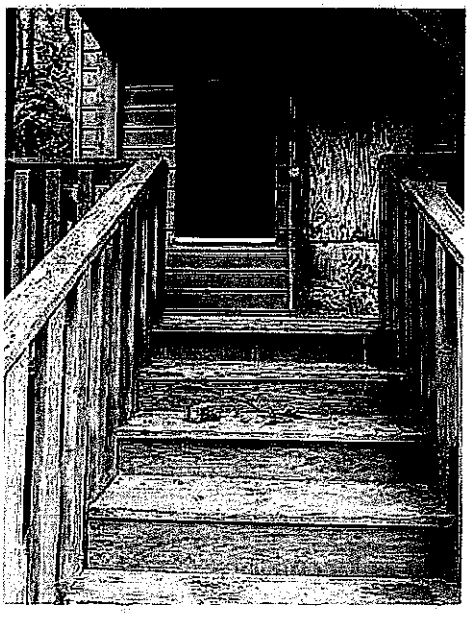
DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	15.00	$111.00	$1,665.00

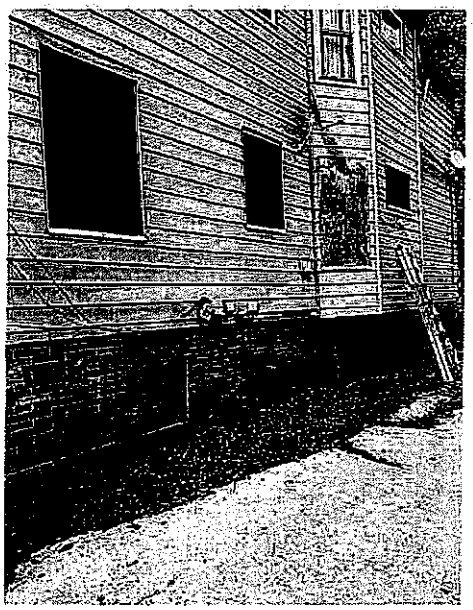
APPROVED TO BE PAID
DATE: 1/28/26
DEPT HEAD: [signature]
EXPENSE ACCT. 81-23-52500
PO#:

TOTAL DUE $1,875.00

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





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

Date: 6/5/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St Maywood, IL 60153	1112 S. 6th Ave. Maywood, IL 60153

Invoice #2335

PAYMENT TERMS

Job #7501-22-1849-EMS

Due on receipt

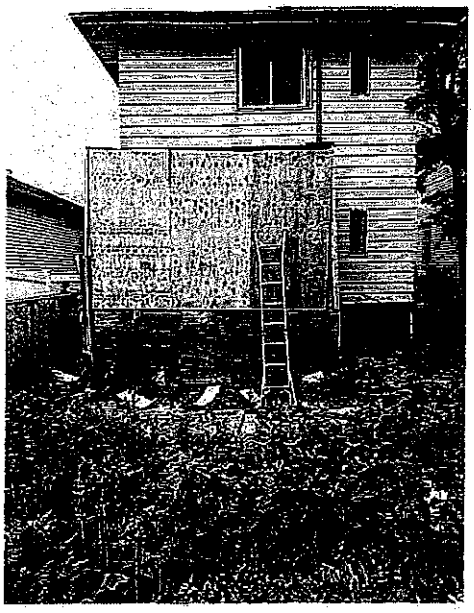
Date of Service: 5/29/25 - Called in By: Bldg Dept

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	2.00	$111.00	$222.00
Framing Studs2x3x8	6.00	$32.00	$192.00

APPROVED TO BE PAID
DATE: 6/28/25
DEPT HEAD: [signature]
EXPENSE ACCT. 01-23-52500
PO#:

TOTAL DUE $624.00

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





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

Date: 6/5/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	902 Madison St. Maywood, IL 60153

Invoice #2342

PAYMENT TERMS

Job #7501-22-1856-EMS

Due on receipt

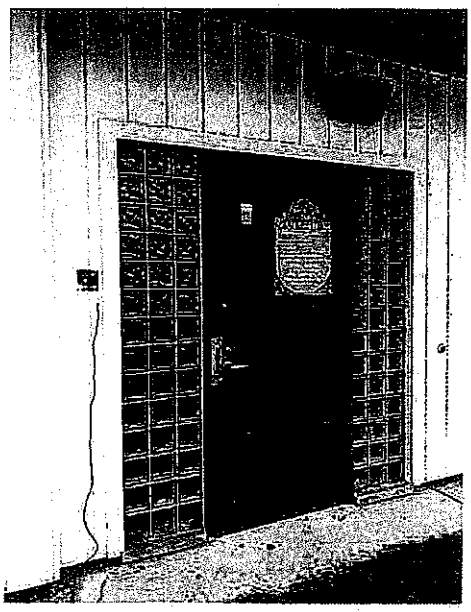
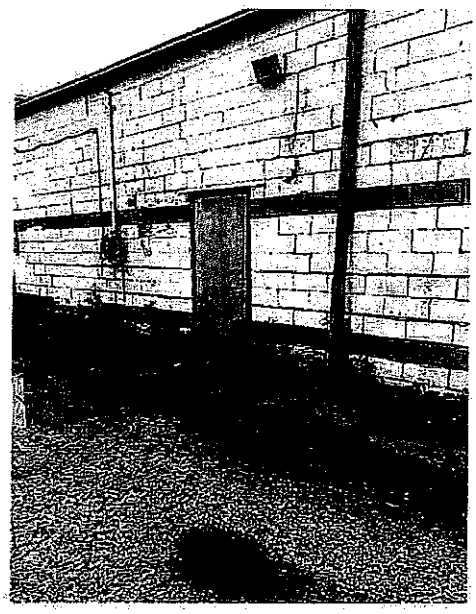
Date of Service: 5/28/25 - Called in By: Police Dept

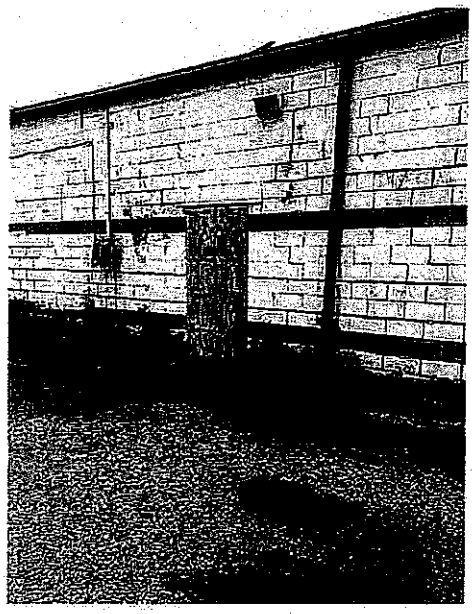
DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	2.00	$111.00	$222.00

APPROVED TO BE PAID
DATE: 1/28/26
DEPT HEAD: Chief Buchanan
EXPENSE ACCT. 61-23-52500
PO#:

TOTAL DUE $432.00

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



902

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

Date: 6/9/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	710 S. 7th Ave. Maywood, IL 60153

Invoice #2362

PAYMENT TERMS

Job #7501-22-1878-EMS

Due on receipt

Date of Service: 5/19/25 - Called in By: Insp Bradley

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	12.00	$111.00	$1,332.00

APPROVED TO BE PAID
DATE: 1/28/26
DEPT HEAD: Ayo Buchanan
EXPENSE ACCT. 01-23-52500
PO#:

TOTAL DUE $1,542.00

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



Photo 1.JPG

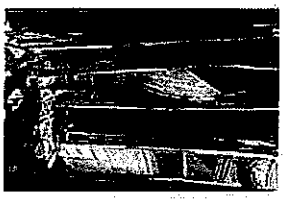


Photo 2.JPEG

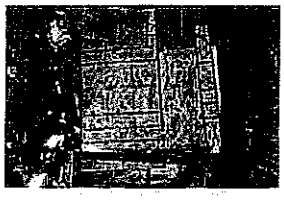


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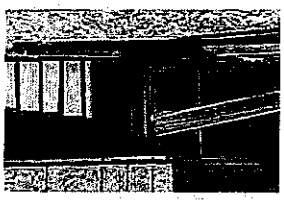


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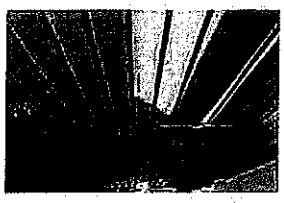


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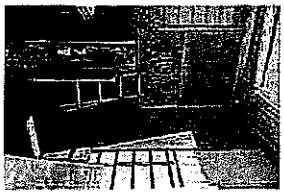


Photo 6.JPEG



Photo 7.JPEG



Photo 8.JPEG

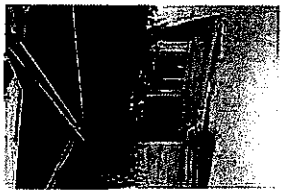


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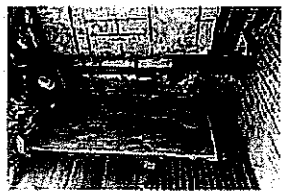


Photo 10.JPEG



Photo 11.JPEG

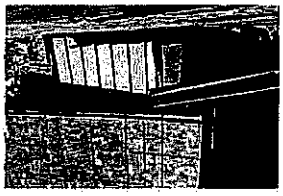


Photo 12.JPEG



Photo 13.JPEG



Photo 14.JPEG

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

Date: 6/9/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	904 S. 10th Ave. Maywood, IL 60153

Invoice #2371

PAYMENT TERMS

Job #7501-22-1887-EMS

Due on receipt

Date of Service: 6/4/25 - Called in By: Police Dept

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00

APPROVED TO BE PAID

DATE: 1/28/26

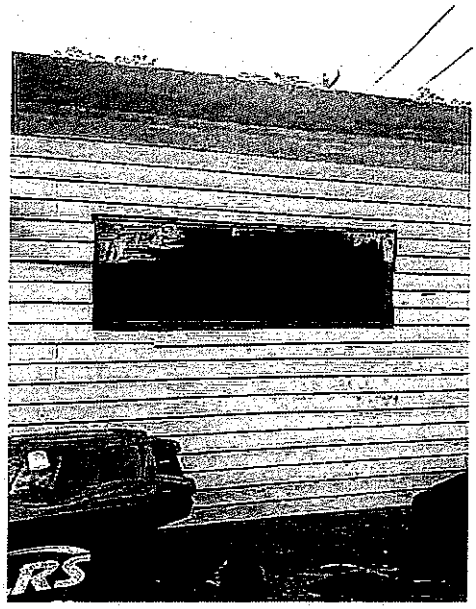
DEPT HEAD: Greg Buchanan

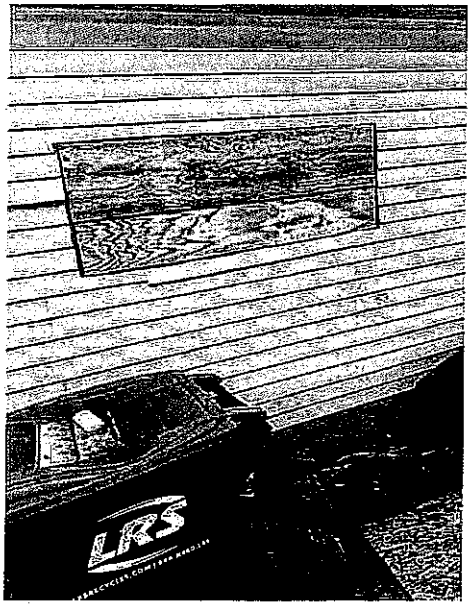
EXPENSE ACCT. 01-23-52500

PO#:

TOTAL DUE $210.00

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




LRS

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

Date: 6/9/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	317 S. 11th Ave. Maywood, IL 60153

Invoice #2372

PAYMENT TERMS

Job #7501-22-1888-EMS

Due on receipt

Date of Service: 5/23/25 - Called in By: Police Dept

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	6.00	$111.00	$666.00
Framing Studs2x3x8	8.00	$32.00	$256.00

APPROVED TO BE PAID

DATE: 1/28/26

DEPT HEAD: Greg Bank

EXPENSE ACCT. 01-23-52500

PO#:

TOTAL DUE $1,132.00

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

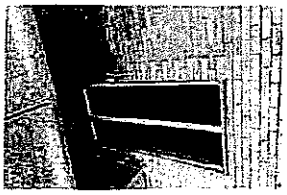


Photo 1.jpg

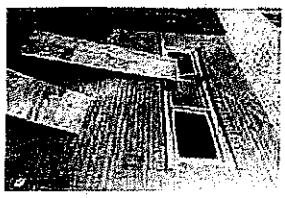


Photo 2.jpg



Photo 3.jpg

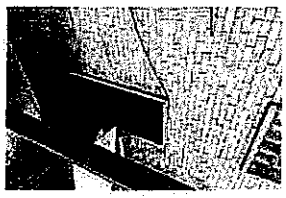


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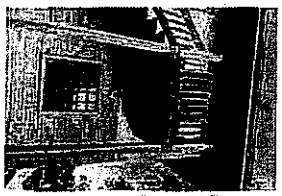


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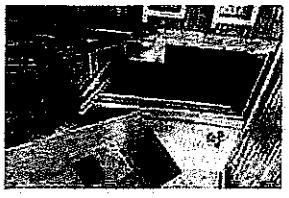


Photo 6.jpg

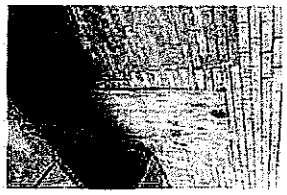


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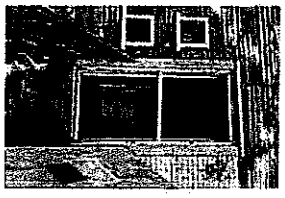


Photo 8.jpg



Photo 9.jpg

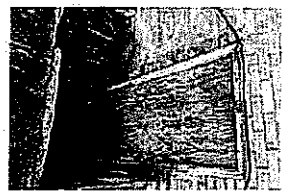


Photo 10.jpg

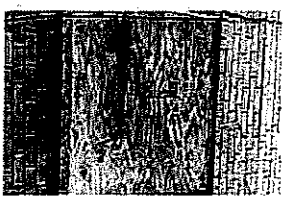


Photo 11.jpg

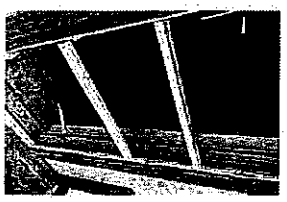


Photo 12.jpg



Photo 13.jpg



Photo 14.jpg

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

Date: 6/9/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St. Maywood, IL 60153	2 N. 5th Ave. Maywood, IL 60153

Invoice #2373

PAYMENT TERMS

Job #7501-22-1889-EMS

Due on receipt

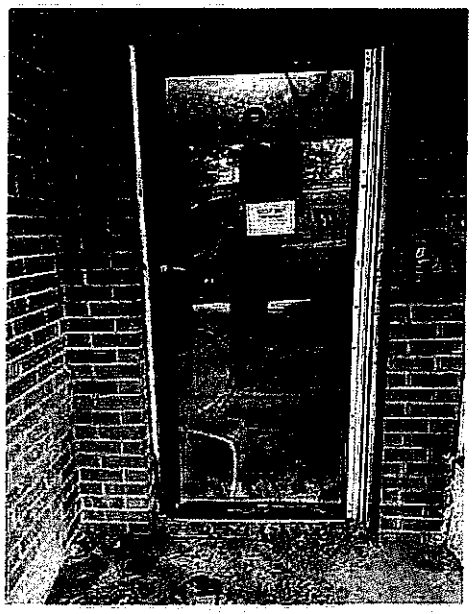
Date of Service: 5/21/25 - Called in By: Police Dept

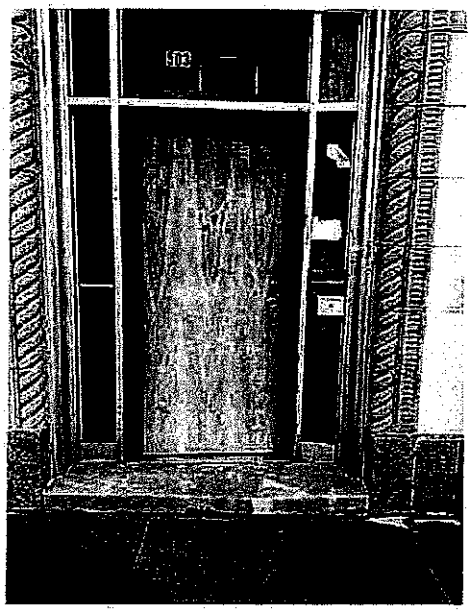
DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	2.00	$111.00	$222.00
Lock and Hasp	1.00	$28.00	$28.00

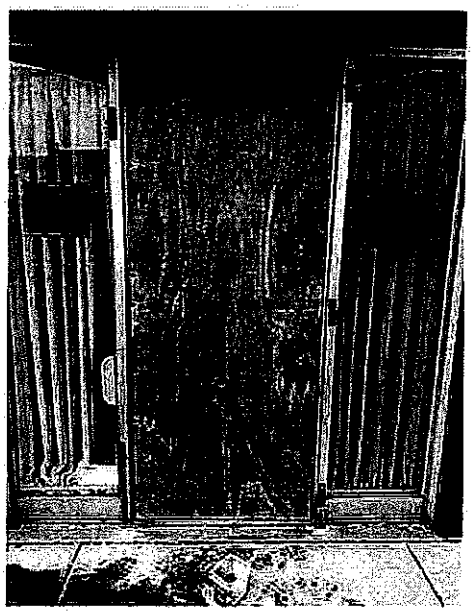
APPROVED TO BE PAID
DATE: 1/28/26
DEPT HEAD: Greg Buchanan
EXPENSE ACCT. 81-23-52500
PO#:

TOTAL DUE $460.00

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






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

11/24/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St Maywood IL 60153	608 S. 6th Ave Maywood IL 60153

Invoice #2781 **PAYMENT TERMS**

Job# 7501-22-2348-EMS — Due on receipt

Date of Service: 11/19/25 - Called in By: Village

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	1.00	$111.00	$111.00
Framing Studs2x3x8	5.00	$32.00	$160.00

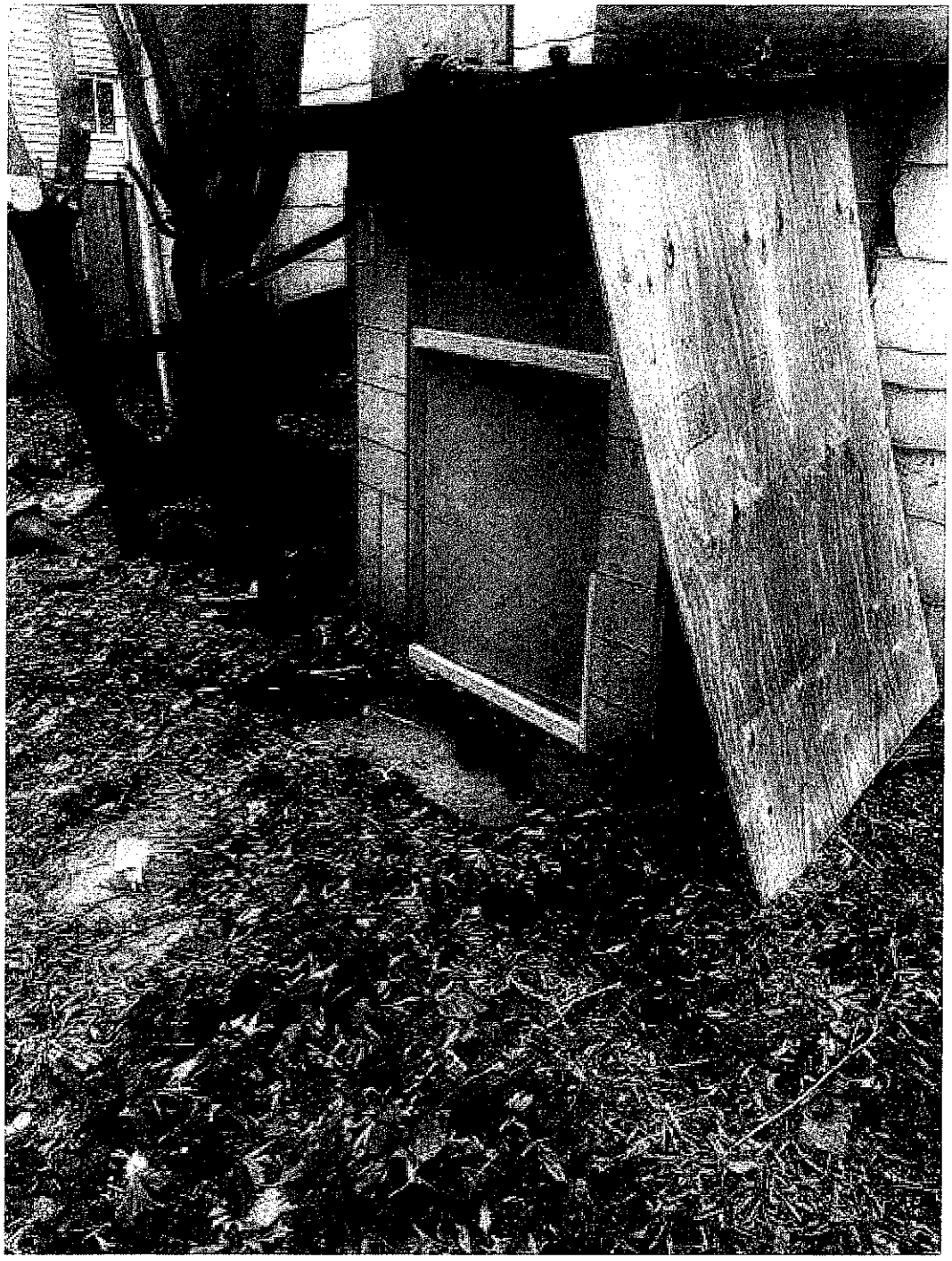
APPROVED TO BE PAID
DATE: 1/28/26
DEPT HEAD: [signature]
EXPENSE ACCT. 01-23-52500
PO#:

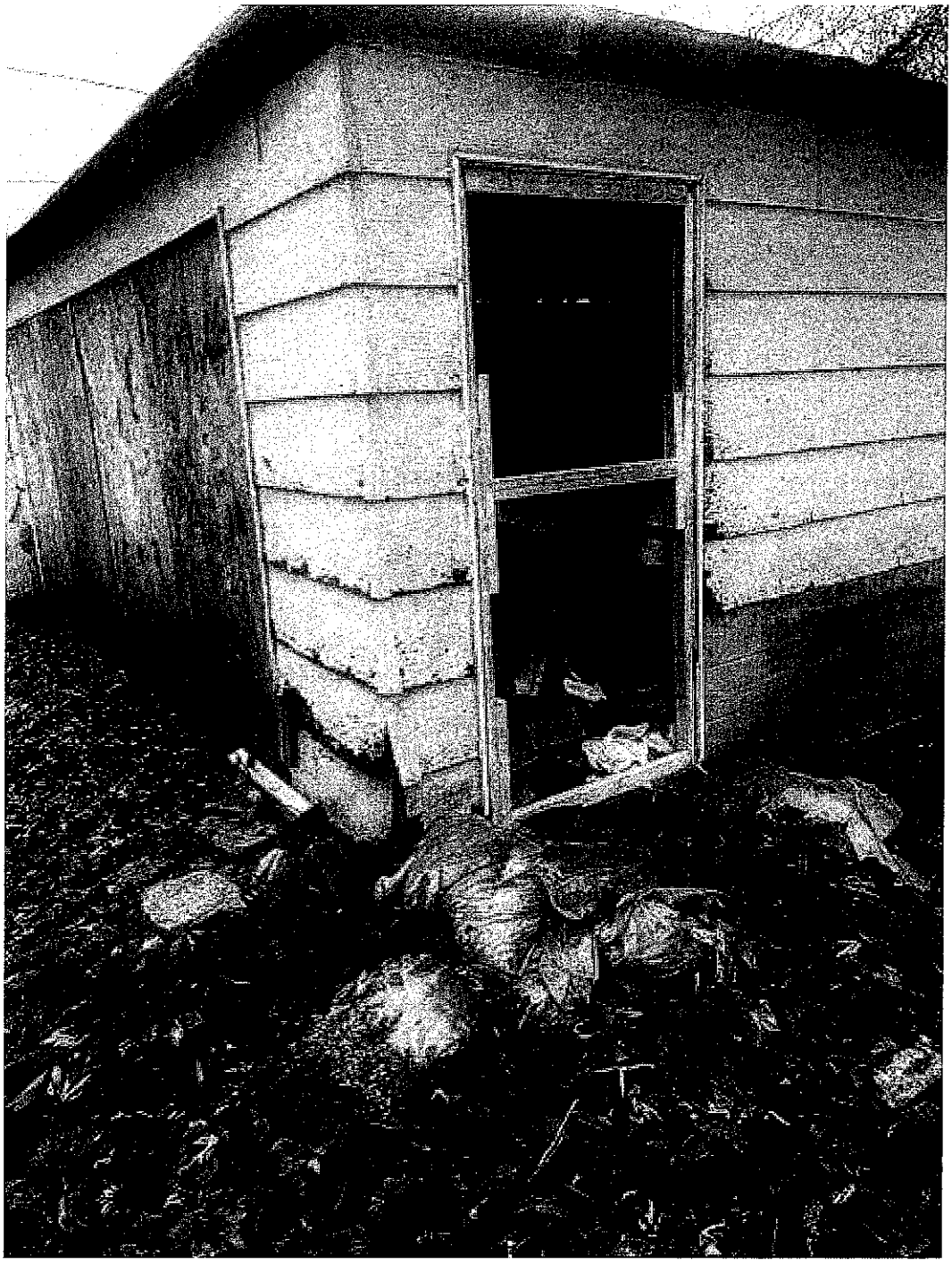
TOTAL DUE $481.00

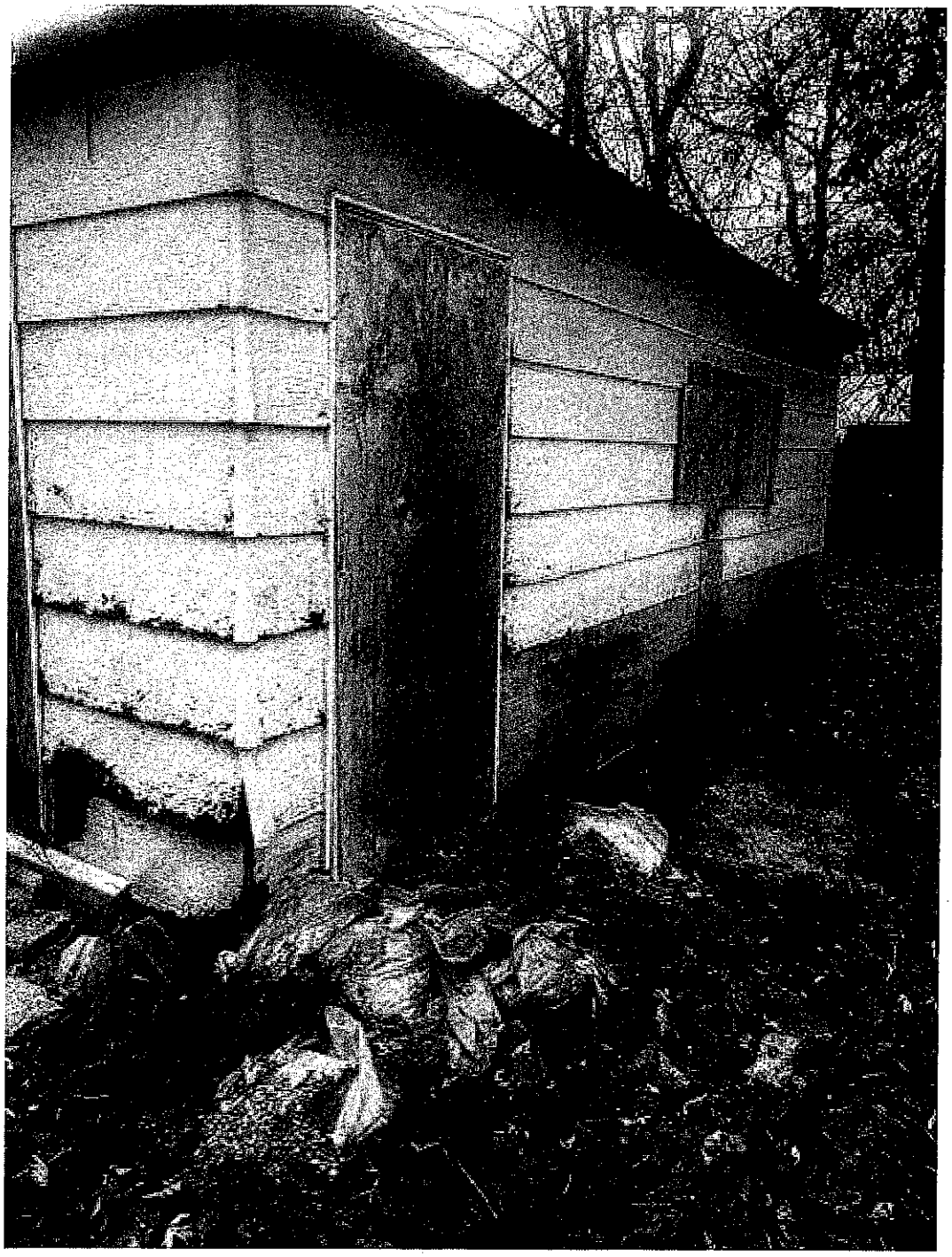
Make all checks payable to Restore Construction.
Thank you for your business!











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

11/24/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St Maywood IL 60153	832 S. 11th Ave Maywood IL 60153

Invoice #2785

PAYMENT TERMS

Job# 7501-22-2352-EMS

Due on receipt

Date of Service: 11/24/25 - Called in By: Police

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
RESECURE - Without Additional Wood	1.00	$168.00	$168.00

APPROVED TO BE PAID

DATE: 1/28/26

DEPT HEAD: [signature]

EXPENSE ACCT. 01-23-52500

PO#:

TOTAL DUE $168.00

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







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

12/8/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St Maywood IL 60153	1200 Orchard Ave Maywood IL 60153

Invoice #2822 **PAYMENT TERMS**

Job# 7501-22-2390-EMS — Due on receipt

Date of Service: 12/8/25 - Called in By: Village

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00

APPROVED TO BE PAID
DATE: 1/28/26
DEPT HEAD: [signature]
EXPENSE ACCT. 01-23-52500
PO#:

TOTAL DUE $210.00

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



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

12/8/2025

BILL TO:	SHIP TO:
Village of Maywood 40 Madison St Maywood IL 60153	148 Ohio St Maywood IL 60153

Invoice #2845 **PAYMENT TERMS**

Job# 7501-22-2417-EMS — Due on receipt

Date of Service: 12/12/25 - Called in By: Village

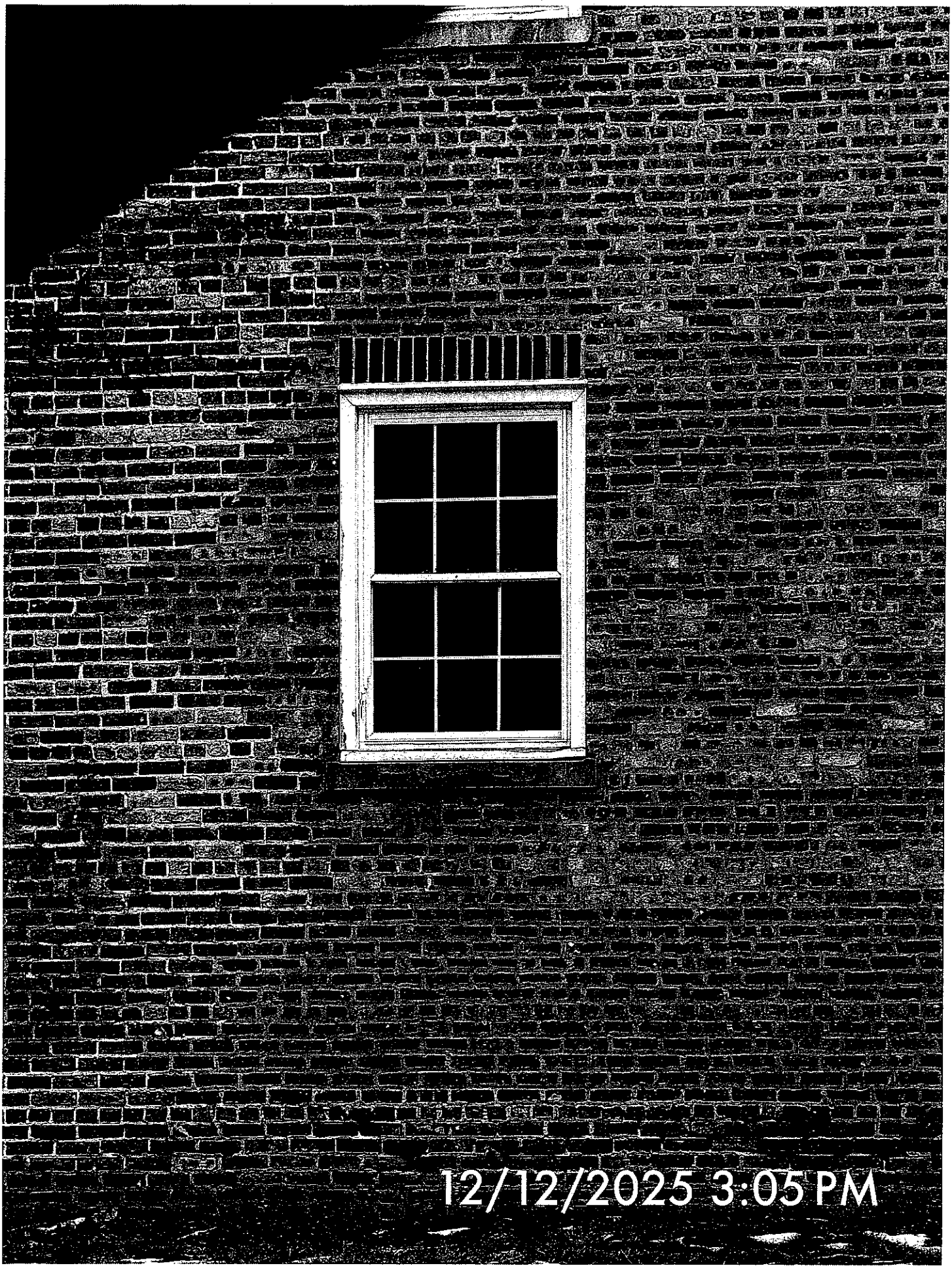
DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Service Charge - Includes 1 Opening	1.00	$210.00	$210.00
Additional Wood Openings	2.00	$111.00	$222.00

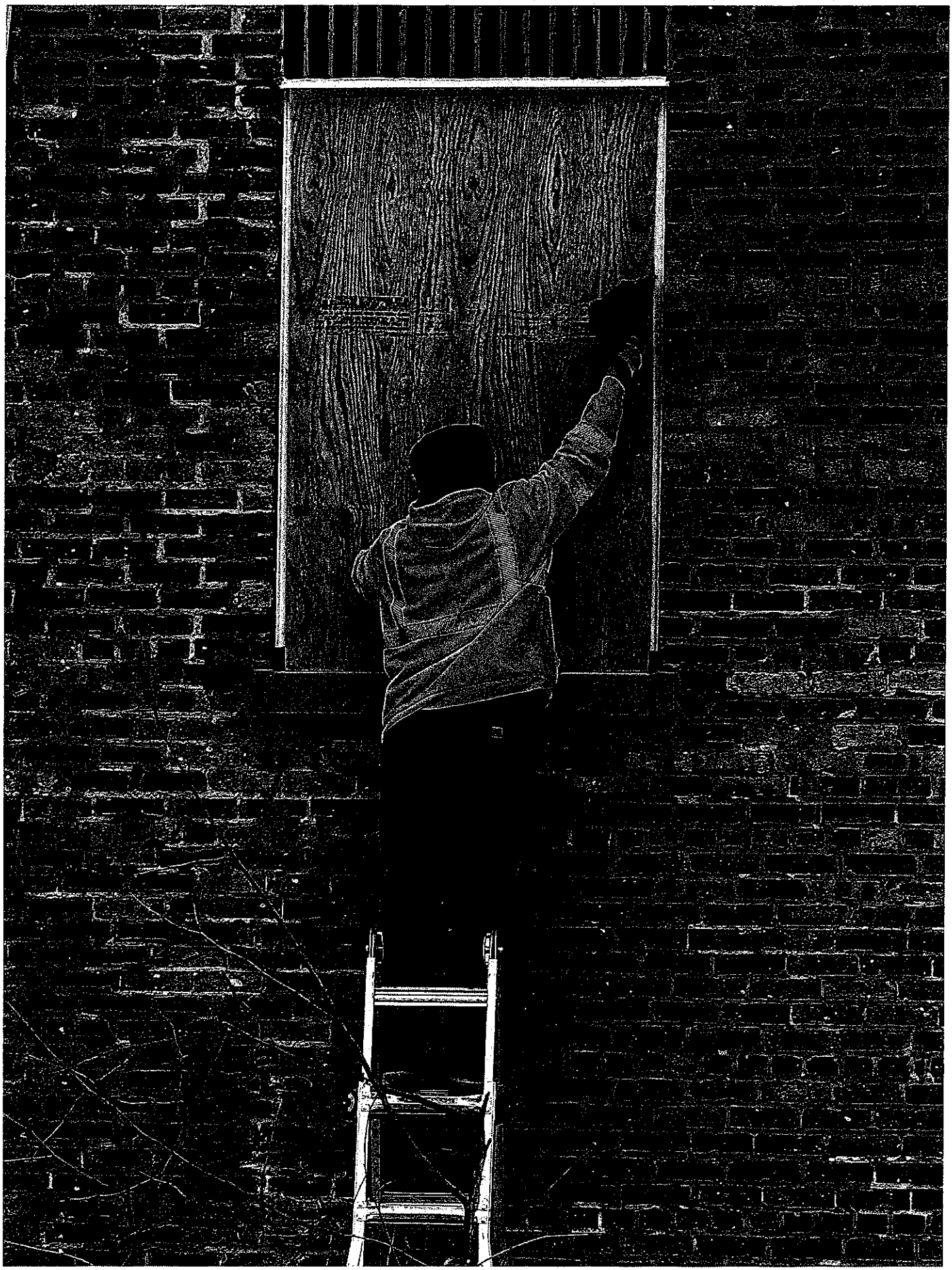
APPROVED TO BE PAID
DATE: 1/28/26
DEPT HEAD: [signature]
EXPENSE ACCT. 01-23-52500
PO#:

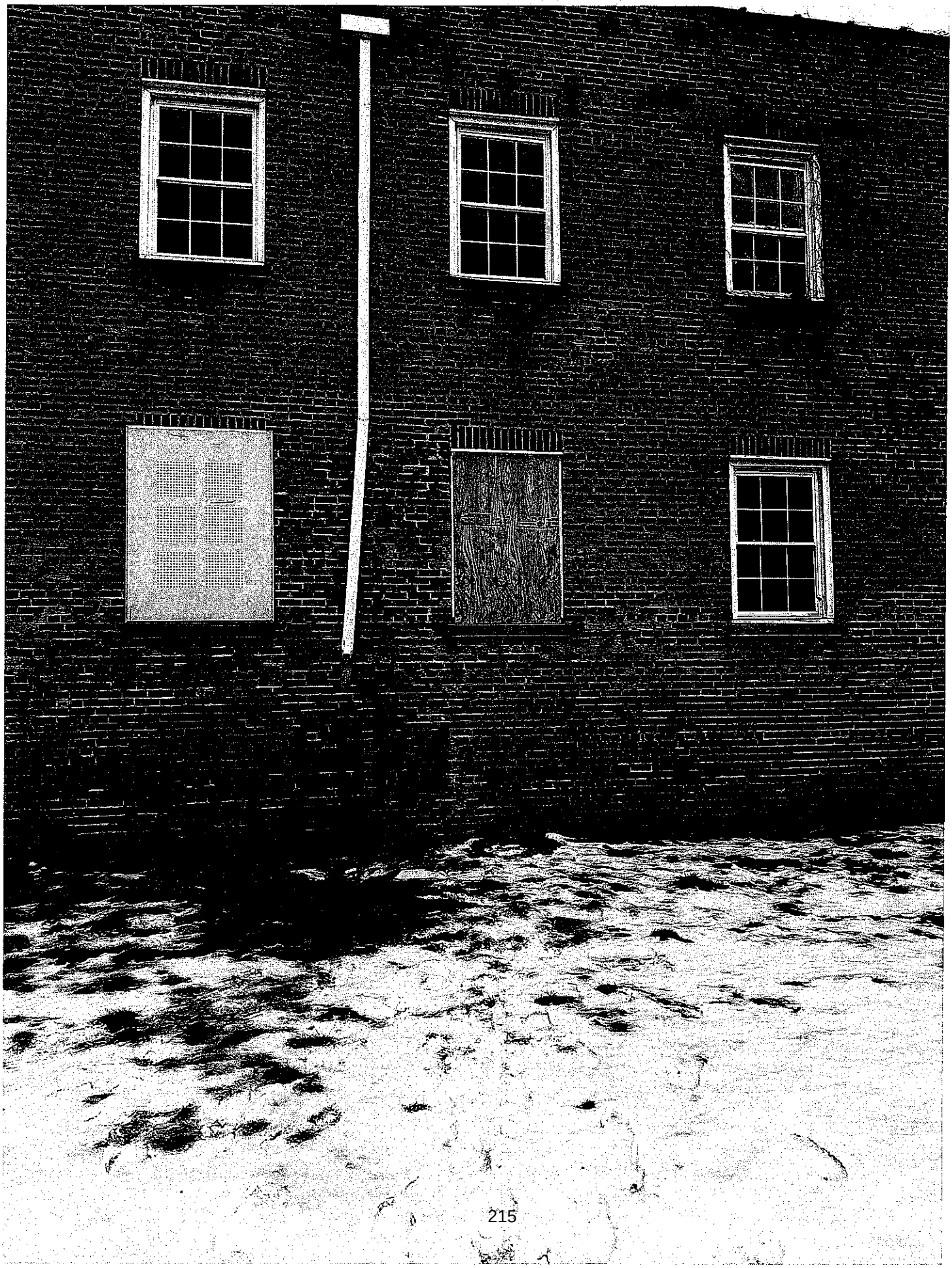
TOTAL DUE $432.00

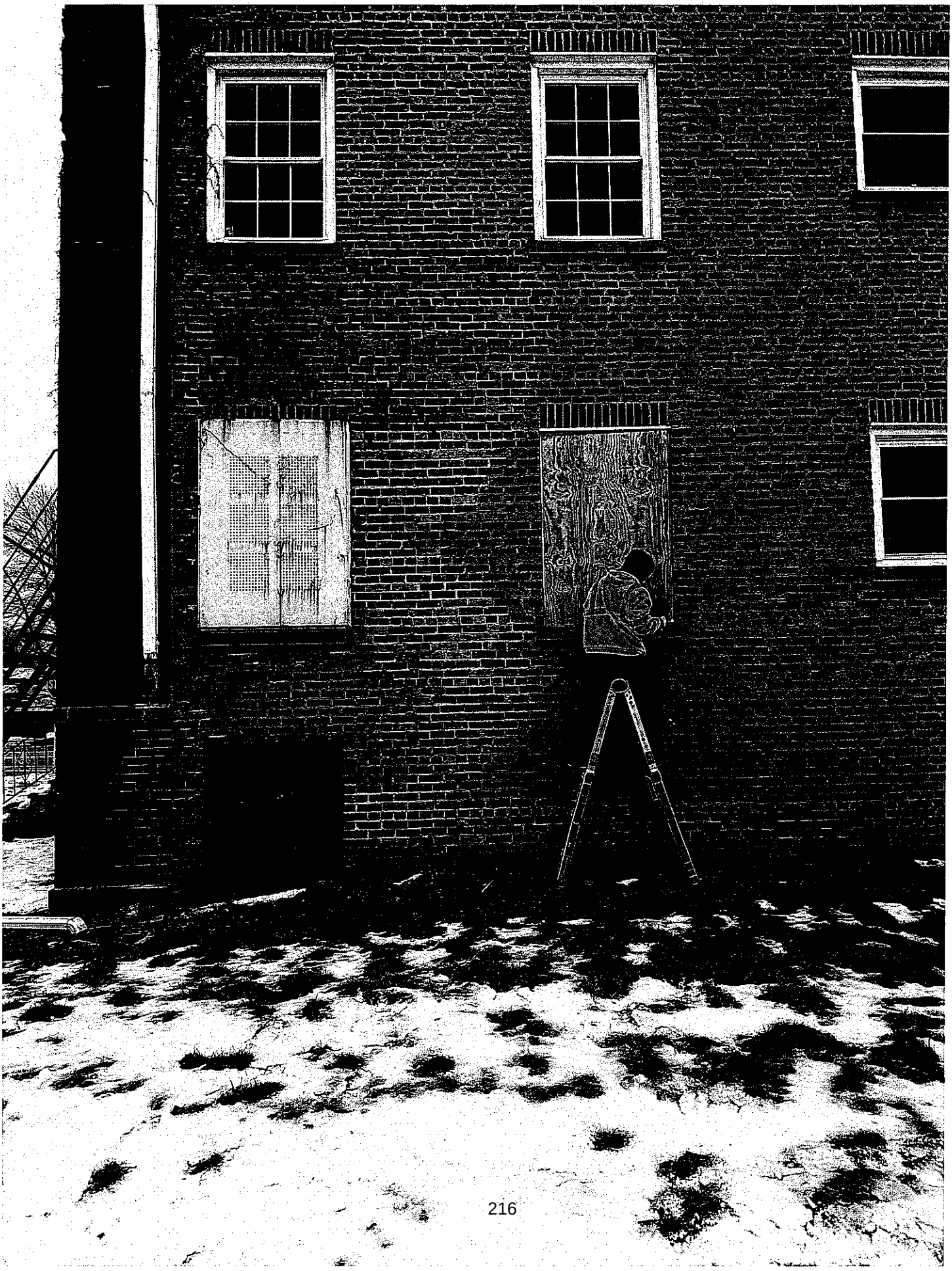
Make all checks payable to Restore Construction.
Thank you for your business!


12/12/2025 3:01 PM


12/12/2025 3:05 PM







Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: February 25, 2026

SUBJECT: Payment Approval, T.P.I.

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

Invoice	Date	Amount
202511	November 2025	$5,592.60

RECOMMENDATION: It is recommended that the total payment of $5,592.60 be approved for payment. The expense account to be charged: 01-23-52400.

T.P.I.

Invoice

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

Summary of Services

November 2025

Village of Maywood

Invoice: 202511

Building Inspector	$1,150.00
Plumbing Inspector	$0.00
Plan Review Sub-total	$4,442.60
Total Amount Due:	**$5,592.60**

APPROVED TO BE PAID

DATE: 1-13-24.

DEPT HEAD: Ray Buchanan

EXPENSE ACCT. 1-23-52400

PO#:

Building Inspector Detail

Date	Inspector	Rate	Hours	Amount
11/18/2025	Gerald Fuscone	$100.00	4.5	$450.00
11/18/2025	Kelly Greer*	$100.00	2.5	$250.00
	*Minimum 2 hours + 1 hour travel reduced			
	due to 2 inspectors			
11/20/2025	Gerald Fuscone	$100.00	4.5	$450.00

T.P.I.

Plan Review Detail

Date	Project	Address	Type	Amount
11/4/2025	ComEd Maywood	1319 S 1st Avenue, 3rd floor	Commercial Plan Review	$1,944.00
	Tech Center		Expedited	
11/26/2025	Supermercado Oriente	523 Lake Street	Commercial Plan Review	$1,683.60
			Commercial Kitchen Plan Review	$450.00
			Commercial Plumbing Review	$365.00

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: February 25, 2026

SUBJECT: Payment Approval, Triggi Construction

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice 2508-05 dated 12/29/2025 for construction on the reference project which consists of commercial parking and roadway and improvements within the Village of Maywood. The work includes the replacement or repair of defective drainage structures; replacement of deteriorated storm sewer laterals and certain sections of combined sewer; removal and replacement of curb and gutter, sidewalks, and driveway pavement; pavement removal earth excavation, resurfacing and paving hot-mix asphalt, construction of concrete pavement; pavement markings; landscaping restoration of the parkways, and other related work.

The work represented on this pay estimate includes work performed between December 17, 2025, and January 19, 2026. Generally, the work performed within this period includes traffic control and signage installation, and replacement of combination curb and gutter, sidewalk, and driveway aprons. We have reviewed the work performed and have found the work represented by the quantities on this estimate has been satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction and have found them to be accurate.

RECOMMENDATION: It is recommended that the total payment of $80,349.97 be approved for payment. The expense account to be charged: Madison/Roosevelt TIF.

HANCOCK ENGINEERING 100 Years of Excellence

Civil Engineers ◆ Municipal Consultants ◆ Established 1911

January 31, 2026

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

Re: 2025 Commercial Parking Improvements
Pay Estimate No. 5

Dear Ms. Satchell:

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

The work represented on this pay estimate includes work performed between December 17, 2025 and January 19, 2026. Generally, the work performed within this period includes traffic control and signage installation, and replacement of combination curb and gutter, sidewalk, and driveway aprons. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Triggi Construction, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice 2508-05, dated December 29, 2025 in the amount of $80,349.97. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 5. The construction of the project will be funded through the Madison TIF at a rate of 86% and the Roosevelt Road TIF at a rate of 14%.

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

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhansen

William Peterhansen, P.E., CFM

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

Edwin Hancock Engineering Company ♦ 9933 Roosevelt Road ♦ Westchester, IL 60154-2780 ♦ Phone: 708/865-0300 ♦ Fax: 708/865-1212

2025 Commercial Parking and Roadway Improvements
Owner: Village of Maywood
Contractor: Triggi
Engineer: Edwin Hancock Engineering Co.
Engineer's Pay Estimate No. 5
January 27, 2026

			AWARDED			QUANTITY				
No.	Items	Unit	Quantity	Value	Overage	Remaining	Completed	Unit Price	Amount
1	Earth Excavation	CuYd	300	$ 15,000.00	184	0	484.00	$50.00	$ 24,200.00
2	Earth Excavation (Special)	CuYd	850	$ 42,500.00	0	144	706.00	$50.00	$ 35,300.00
3	Undercut Excavation	CuYd	250	$ 250.00	0	236	14.00	$1.00	$ 14.00
4	Porous Granular Embankment, 3"	CuYd	250	$ 250.00	0	236	14.00	$1.00	$ 14.00
5	Exploratory Excavation	Hour	12	$ 1,200.00	0	12	0.00	$100.00	$ -
6	Removal and Disposal of Regulated Substances	CuYd	275	$ 20,625.00	393	0	670.33	$75.00	$ 50,274.75
7	Combination Curb and Gutter Removal	Foot	7,000	$ 66,500.00	60	0	7,060.00	$9.50	$ 67,070.00
8	Sidewalk Removal	SqFt	18,000	$ 36,000.00	267	0	18,267.00	$2.00	$ 36,534.00
9	Driveway Pavement Removal	SqYd	900	$ 18,000.00	0	3	897.00	$20.00	$ 17,940.00
10	Pavement Removal	SqYd	5,400	$ 81,000.00	0	1,195	4,205.00	$15.00	$ 63,075.00
11	Incidental HMA Surface Removal	SqYd	60	$ 3,000.00	212	0.0	272.00	$50.00	$ 13,600.00
12	HMA Surface Removal, Variable Depth	SqYd	4,000	$ 34,000.00	0	1,329	2,671.00	$8.50	$ 22,703.50
13	8" Dia DIP, Class 52, Water Main	Foot	145	$ 29,000.00	0	39	106.00	$200.00	$ 21,200.00
14	6" Dia DIP, Class 52, Water Main	Foot	40	$ 2,000.00	0	32	8.00	$50.00	$ 400.00
15	Valve Box	Each	1	$ 2,500.00	0	0	1.00	$2,500.00	$ 2,500.00
16	Fire Hydrant to be Relocated	Each	2	$ 22,500.00	1	0	3.00	$11,250.00	$ 33,750.00
17	Fire Hydrant to be Removed	Each	2	$ 1,000.00	0	1	1.00	$500.00	$ 500.00
18	Fire Hydrant with Auxiliary Valve and Box	Each	2	$ 11,300.00	0	0	2.00	$5,650.00	$ 11,300.00
19	Special Ductile Iron Fittings	Pound	1,000	$ 10.00	0	605	395.00	$0.01	$ 3.95
20	8" Gate Valve	Each	1	$ 8,000.00	0	0	1.00	$8,000.00	$ 8,000.00
21	Restrained Joint, 8"	Each	10	$ 250.00	0	3	7.00	$25.00	$ 175.00
22	Restrained Joint, 6"	Each	15	$ 300.00	0	10	5.00	$20.00	$ 100.00
23	Short Water Service, 1"	Each	1	$ 3,500.00	1	0	2.00	$3,500.00	$ 7,000.00
24	Private Side Water Service & Connection (Directional Bore)	Each	1	$ 9,500.00	0	1	0.00	$9,500.00	$ -
25	Electrical Grounding for Private Side Water Services	Each	1	$ 200.00	0	1	0.00	$200.00	$ -
26	Additional Electrical Wiring for Private Side Water Services	Each	1	$ 100.00	0	1	0.00	$100.00	$ -
27	Additional Interior Plumbing for Private Side Water Services	Foot	10	$ 1,000.00	0	10	0.00	$100.00	$ -
28	Water Main Connection/Disconnection at 11th Avenue	Each	1	$ 13,500.00	0	0	1.00	$13,500.00	$ 13,500.00
29	6" Line Stop	Each	5	$ 31,750.00	0	2	3.00	$6,350.00	$ 19,050.00
30	Pressure Testing and Disinfection	L.S.	1	$ 3,675.00	0	0	1.00	$3,675.00	$ 3,675.00
31	8" Dia. PVC Combined Sewer Pipe Replacement	Foot	24	$ 15,000.00	0	24	0.00	$625.00	$ -
32	Additional 8" Dia PVC Combined Sewer Pipe Replacement	Foot	20	$ 20.00	0	20	0.00	$1.00	$ -
33	6" Dia., PVC Sanitary Sewer Service Pipe	Foot	130	$ 975.00	0	130	0.00	$7.50	$ -
34	8"x6" PVC Sewer Service Connection	Each	4	$ 4,200.00	0	4.0	0.00	$1,050.00	$ -
35	10" Dia. PVC Storm Sewer Pipe	Foot	250	$ 21,250.00	17	0	267.00	$85.00	$ 22,695.00
36	12" Dia. PVC Storm Sewer Pipe	Foot	150	$ 14,250.00	0	25	125.00	$95.00	$ 11,875.00
37	10" Dia. DIP Storm Sewer Pipe	Foot	40	$ 4,000.00	13	0	53.00	$100.00	$ 5,300.00
38	12" Dia. DIP Storm Sewer Pipe	Foot	65	$ 9,750.00	0	11	54.00	$150.00	$ 8,100.00
39	Trench Backfill	CuYd	200	$ 200.00	0	68	132.00	$1.00	$ 132.00
40	Inlet, Type A, Type 1 Frame, Open Lid	Each	5	$ 20,000.00	2	0	7.00	$4,000.00	$ 28,000.00
41	Restr Depth CB, 4' Dia., TY 1 Frame, Open Lid	Each	14	$ 91,000.00	0	1	13.00	$6,500.00	$ 84,500.00
42	Restr Depth MH 4' Dia. TY 1 Frame, Closed Lid	Each	2	$ 30,000.00	0	0	2.00	$15,000.00	$ 30,000.00
43	10"x4" Catch Basin Trap and Restrictor	Each	17	$ 1,700.00	5	0	22.00	$100.00	$ 2,200.00
44	Connection to Existing Structure	Each	9	$ 3,150.00	0	1	8.00	$350.00	$ 2,800.00
45	Frames and Lids to be Adjusted	Each	27	$ 13,095.00	8	0	35.00	$485.00	$ 16,975.00
46	Structure to be Reconstructed	Each	5	$ 11,500.00	0	2.0	3.00	$2,300.00	$ 6,900.00
47	Frames and Lids	Each	31	$ 15,035.00	0	12.0	19.00	$485.00	$ 9,215.00
48	Structure to be Removed	Each	5	$ 1,750.00	0	3.0	2.00	$350.00	$ 700.00
49	Structure to be Abandoned	Each	7	$ 1,050.00	0	5.0	2.00	$150.00	$ 300.00
50	Water Service Boxes and Valve Boxes to be Adjusted	Each	12	$ 780.00	0	12.0	0.00	$65.00	$ -
51	Sewer Televising	Foot	1,600	$ 4,800.00	74	0.0	1,674.00	$3.00	$ 5,022.00
52	Basic Cleaning of 8" Dia. Combined Sewer	Foot	850	$ 2,550.00	0	418.0	432.00	$3.00	$ 1,296.00
53	Heavy Cleaning of 8" Dia. Combined Sewer	Foot	260	$ 780.00	0	0.0	260.00	$3.00	$ 780.00
54	Basic Cleaning of 15" Dia. Combined Sewer	Foot	750	$ 2,250.00	492	0.0	1,242.00	$3.00	$ 3,726.00
55	Heavy Cleaning of 15" Dia. Combined Sewer	Foot	160	$ 480.00	0	0.0	160.00	$3.00	$ 480.00
56	Removal and Disposal of Waste Materials	Ton	1	$ 80.00	2	0.0	3.00	$80.00	$ 240.00
57	Comb Concrete Curb and Gutter, Type B-6.12 (Mod)	Foot	3,700	$ 111,000.00	0	470.0	3,230.00	$30.00	$ 96,900.00
58	Comb Concrete Curb and Gutter, Type B-6.12 (Special)	Foot	1,700	$ 53,250.00	0	301.0	1,399.00	$32.50	$ 45,467.50
59	Concrete Barrier Curb, Type B-6	Foot	2,650	$ 92,750.00	0	219.0	2,431.00	$35.00	$ 85,085.00
60	Portland Cement Sidewalk, 5"	SqFt	19,000	$ 161,500.00	0	586.0	18,414.00	$8.50	$ 156,519.00
61	Detectable Warnings	SqFt	480	$ 12,000.00	109	0.0	589.00	$25.00	$ 14,725.00
62	PCC Driveway Pavement, 7"	SqYd	750	$ 52,500.00	0	83.0	667.00	$70.00	$ 46,690.00
63	PCC Driveway Pavement, 8"	SqYd	2,850	$ 213,750.00	0	484.0	2,366.00	$75.00	$ 177,450.00
64	PCC Pavement, 8" Parking Lot	SqYd	550	$ 41,250.00	0	89.0	461.00	$75.00	$ 34,575.00
65	PCC Alley Pavement, 8"	SqYd	240	$ 18,000.00	0	198.0	42.00	$75.00	$ 3,150.00
66	PCC Base Course, 8"	SqYd	1,400	$ 91,000.00	0	799.0	601.00	$65.00	$ 39,065.00
67	Deformed Tie Bars	Each	1,600	$ 8,000.00	0	1,074.0	526.00	$5.00	$ 2,630.00
68	Temporary HMA Pavement	Ton	40	$ 10,000.00	0	40.0	0.00	$250.00	$ -
69	Geogrid for Ground Stabilization	SqYd	2,700	$ 8,100.00	878	0.0	3,578.00	$3.00	$ 10,734.00
70	Aggregate Base Course, Type B, 4"	SqYd	3,400	$ 25,500.00	0	1,368.0	2,032.00	$7.50	$ 15,240.00
71	Aggregate Base Course, Type B, 6"	SqYd	2,850	$ 29,925.00	1,189	0.0	4,039.00	$10.50	$ 42,409.50
72	Bituminous Materials (Tack Coat) SS-1	Gallon	1,100	$ 11.00	0	396.0	704.00	$0.01	$ 7.04
73	HMA - Longitudinal Joint Seplant	Foot	2,300	$ 12,650.00	0	250.0	2,050.00	$5.50	$ 11,275.00
74	Hot-Mix Asphalt Binder Course, IL-9.5, Mix D, N50, 4"	Ton	650	$ 68,250.00	125	0.0	774.64	$105.00	$ 81,337.20
75	Hot-Mix Asphalt Surface Course, IL-9.5, Mix D, N50, 2"	Ton	325	$ 35,750.00	434	0.0	758.82	$110.00	$ 83,470.20
76	Hot-Mix Asphalt Leveling Binder, IL-9.5, Mix D, N50, 1-1/4"	Ton	300	$ 33,000.00	0	107.4	192.57	$110.00	$ 21,182.70
77	Hot-Mix Asphalt Surface Course, IL-9.5, Mix D, N50, 1-3/4"	Ton	400	$ 44,000.00	0	400.0	0.00	$110.00	$ -
78	Incidental Hot-Mix Asphalt Surface Course, 3"	Ton	30	$ 7,500.00	54	0.0	83.84	$250.00	$ 20,960.00
79	Tree Removal	Inch-Dia	85	$ 4,250.00	0	28.0	57.00	$50.00	$ 2,850.00
80	Topsoil Placement, 3"	SqYd	4,000	$ 20,000.00	0	1,311.0	2,689.00	$5.00	$ 13,445.00
81	Sodding	SqYd	4,000	$ 52,000.00	0	1,311.0	2,689.00	$13.00	$ 34,957.00
82	Supplemental Watering	Unit	20	$ 20.00	0	20.0	0.00	$1.00	$ -
83	Inlet Filters	Each	37	$ 6,105.00	0	1.0	36.00	$165.00	$ 5,940.00
84	Sign Panel, Type 1	SqFt	200	$ 5,000.00	52	0.0	252.00	$25.00	$ 6,300.00
85	Telescoping Steel Sign Support	Foot	500	$ 7,500.00	90	0.0	590.00	$15.00	$ 8,850.00
86	Thermoplastic Pavement Marking, Line 6"	Foot	900	$ 4,050.00	0	900.0	0.00	$4.50	$ -
87	Thermoplastic Pavement Marking, Line 24"	Foot	200	$ 2,500.00	0	200.0	0.00	$12.50	$ -
88	Polyurea Pavement Marking - Line 4"	Foot	2,900	$ 15,225.00	0	2,900.0	0.00	$5.25	$ -
89	Polyurea Pavement Marking -Letters and Symbols	SqFt	50	$ 2,500.00	0	50.0	0.00	$50.00	$ -
90	Fence to be Relocated 1116 4th Avenue	Each	1	$ 3,500.00	0	1.0	0.00	$3,500.00	$ -
91	Fence to be Relocated 1110 4th Avenue	Each	1	$ 3,500.00	0	1.0	0.00	$3,500.00	$ -
92	Bollards to be Removed	Each	1	$ 150.00	0	0.0	1.00	$150.00	$ 150.00
93	Bollards	Each	10	$ 5,000.00	0	9.0	1.00	$500.00	$ 500.00
94	Existing Light Pole to be Relocated (Special)	Each	1	$ 5,000.00	0	0.0	1.00	$5,000.00	$ 5,000.00
95	Landscaped Island at 509 Madison Street	Each	1	$ 8,500.00	0	0.0	1.00	$8,500.00	$ 8,500.00
96	Contingent Cash Allowance	Dollar	150,000	$ 150,000.00	0	79,113.6	70,886.41	$1.00	$ 70,886.41
97	Traffic Control and Protection	LS	1	$ 25,000.00	0	0.0	1.00	$25,000.00	$ 25,000.00
98	Mobilization for Work at 911 S. 6th Avenue	LS	1	$ 2,000.00	0	0.0	1.00	$2,000.00	$ 2,000.00
99	Remobilization for Land Acquisition	LS	1	$ 5,000.00	0	1.0	0.00	$5,000.00	$ -
100	Remobilization for Utility Pole and Box Relocations	LS	1	$ 5,000.00	0	1.0	0.00	$5,000.00	$ -

Total	$ 2,191,541.00	$ 1,866,365.75
Less Amount Retained, 10%		$ 186,636.58
Less Amount, Previous Invoices		$ 1,599,379.20
Total Amount Due, Pay Estimate No. 5		$ 80,349.97

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK } SS

Qty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF MAYWOOD
to furnish LABOR AND MATERIALS
for the premises known as MAYWOOD - 2025 ROADWAY IMPROVEMENTS
of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of Eighty Thousand Three Hundred Forty Nine and 97/100 Dollars ($80,349.97) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS*.

DATE January 28, 2026

COMPANY NAME Triggi Construction, Inc.

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

SIGNATURE AND TITLE: _____

GIOVANNI DIFRUSCOLO, PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras* is $2,191,541.00 on which he or she has received payment of $1,599,379.20 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TRIGGI CONSTRUCTION INC. P.O. BOX 235 WEST CHICAGO, IL 60186-0235	REPLACEMENT- CONCRETE	1,184,337.59	712,385.10	50,678.22	421,274.27
SUBURBAN GENERAL CONSTRUCTION INC. 1019 E 31ST STREET LAGRANGE PARK, IL 60526	STORM SEWER	389,354.25	350,418.82	0.00	38,935.43
LINDAHL BROTHERS INC 622 E GREEN STREET BENSENVILLE, IL 60106-2579	ASPHALT PAVING/MILL	253,899.66	228,509.69	0.00	25,389.97
AMERICAN TOPSOIL CHICAGO INC. P.O. BOX 92052 ELK GROVE VILLAGE, IL 60009	LANDSCAPING	58,502.00	52,651.80	0.00	5,850.20
WORK ZONE SAFETY INC 17051 GAYLORD ROAD CREST HILL, IL 60403	TRAFFI CONTROL / SIGNAGE	43,097.50	18,247.50	20,540.25	4,309.75
MAINTENANCE COATINGS COMPANY 705 BOWES RD SOUTH ELGIN, IL 60177	PAVT. MARKINGS	12,350.00	0.00	0.00	12,350.00
VCNA PRAIRIE LLC P.O.BOX 736961 CHICAGO, IL 60673-6961	READY MIX CONCRETE	250,000.00	237,166.29	9,131.50	3,702.21

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras* is $2,191,541.00 on which he or she has received payment of $1,599,379.20 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		2,191,541.00	1,599,379.20	80,349.97	511,811.83

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

DATE January 28th, 2026

SIGNATURE: _____
GIOVANNI DIFRUSCOLO - PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28th DAY OF JANUARY, 2026

_____
NOTARY PUBLIC

OFFICIAL SEAL
ARTHUR W MERKELZ III
Notary Public, State of Illinois
Commission No. 986503
My Commission Expires February 5, 2028

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

Triggi Construction, Inc.

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

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

Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE FIVE

Invoice # 2508-05

Date 12/29/2025 , Page # 1

Job ID 2508

MAYWOOD - 2025 ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5601	EARTH EXCAVATION	484.00	CY	$50.00	$24,200.00
5602	EARTH EXCAVATION SPL	706.00	CY	$50.00	$35,300.00
5603	UNDERCUT EXCAVATION	14.00	CY	$1.00	$14.00
5604	POROUS GRAN EMBANKMENT 3"	14.00	CY	$1.00	$14.00
5605	EXPLORATORY EXCAVATION		HR		
5606	REM & DISP REG SUBSTANCES	670.33	CY	$75.00	$50,274.75
5607	CURB AND GUTTER REMOVAL	7,060.00	FT	$9.50	$67,070.00
5608	SIDEWALK REMOVAL	18,267.00	SF	$2.00	$36,534.00
5609	DRIVEWAY PAVT REMOVAL	897.00	SY	$20.00	$17,940.00
5610	PAVEMENT REMOVAL	4,205.00	SY	$15.00	$63,075.00
5611	INCIDENTAL HMA SURF REMOVAL	272.00	SY	$50.00	$13,600.00
5612	HMA SURFACE REMOVAL VD	2,671.00	SY	$8.50	$22,703.50
5613	8" DIP CLASS 52 WATER MAIN	106.00	FT	$200.00	$21,200.00
5614	6" DIP CLASS 52 WATER MAIN	8.00	FT	$50.00	$400.00
5615	VALVE BOX	1.00	EA	$2,500.00	$2,500.00
5616	FIRE HYDRANT RELOCATED	3.00	EA	$11,250.00	$33,750.00
5617	FIRE HYDRANT REMOVED	1.00	EA	$500.00	$500.00
5618	FIRE HYDRANT W/ VALVE & BOX	2.00	EA	$5,650.00	$11,300.00
5619	SPECIAL DUCTILE IRON FITTINGS	395.00	LB	$0.01	$3.95
5620	8" GATE VALVE	1.00	EA	$8,000.00	$8,000.00
5621	RESTRAINT JOINT 8"	7.00	EA	$25.00	$175.00
5622	RESTRAINT JOINT 6"	5.00	EA	$20.00	$100.00
5623	SHORT WATER SERVICE & BOX 1"	2.00	EA	$3,500.00	$7,000.00
5624	PRIVATE SERVICE & CONN 1" BORE		EA		

Continued

Triggi Construction, Inc.

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

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

Invoice # 2508-05

Customer ID 27

Date 12/29/2025 Page # 2

Job ID 2508

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2025 ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE FIVE

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5625	ELECT GROUND F/ PRIVATE SERVICE		EA		
5626	ADDL ELECT WIRE F/ PRIVATE SERVICE		EA		
5627	ADDL INT PLUMB F/ PRIVATE SERVICE		EA		
5628	WM CONNECT-DISCONNECT - 11TH AVE	1.00	EA	$13,500.00	$13,500.00
5629	6" LINE STOP	3.00	EA	$6,350.00	$19,050.00
5630	PRESSURE TEST AND DISINFECT	1.00	LS	$3,675.00	$3,675.00
5631	8" PVC COMB SEWER PIPE REPL		FT		
5632	ADDL 8" PVC COMB SEWER PIPE		FT		
5633	6" PVC SANITARY PIPE REPLACE		FT		
5634	8" X 6" PVC SEWER SERVICE CONNECT		EA		
5635	10" PVC STORM SEWER PIPE	267.00	FT	$85.00	$22,695.00
5636	12" PVC STORM SEWER PIPE	125.00	FT	$95.00	$11,875.00
5637	10" DIP STORM SEWER PIPE	53.00	FT	$100.00	$5,300.00
5638	12" DIP STORM SEWER PIPE	54.00	FT	$150.00	$8,100.00
5639	TRENCH BACKFILL	132.00	CY	$1.00	$132.00
5640	INLET TYPE A T1 FR OL	7.00	EA	$4,000.00	$28,000.00
5641	R-D CATCH BASIN 4' T1 FR OL	13.00	EA	$6,500.00	$84,500.00
5642	R-D MANHOLE 4' T1 FR CL	2.00	EA	$15,000.00	$30,000.00
5643	10" X 4" CB TRAP & RESTRICTOR	22.00	EA	$100.00	$2,200.00

Continued

Triggi Construction, Inc.

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West Chicago, IL 60186-0235

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Customer ID 27

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE FIVE

Invoice # 2508-05

Date 12/29/2025 Page # 3

Job ID 2508

MAYWOOD - 2025 ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5644	CONNECT TO EXIST STRUCTURE	8.00	EA	$350.00	$2,800.00
5645	FRAME AND LID ADJUSTED	35.00	EA	$485.00	$16,975.00
5646	STRUCTURE RECONSTRUCTED	3.00	EA	$2,300.00	$6,900.00
5647	FRAME AND LID	19.00	EA	$485.00	$9,215.00
5648	STRUCTURE TO BE REMOVED	2.00	EA	$350.00	$700.00
5649	STRUCTURE TO BE ABANDONED	2.00	EA	$150.00	$300.00
5650	WATER BOX / VALVE BOX ADJUST		EA		
5651	SEWER TELEVISING	1,674.00	FT	$3.00	$5,022.00
5652	BASIC CLEAN - 8" COMB SEWER	432.00	FT	$3.00	$1,296.00
5653	HEAVY CLEAN - 8" COMB SEWER	260.00	FT	$3.00	$780.00
5654	BASIC CLEAN - 15" COMB SEWER	1,242.00	FT	$3.00	$3,726.00
5655	HEAVY CLEAN - 15" COMB SEWER	160.00	FT	$3.00	$480.00
5656	REM & DISPOSE OF WASTE MATLS	3.00	TN	$80.00	$240.00
5657	CURB AND GUTTER B6.12 MOD	3,230.00	FT	$30.00	$96,900.00
5658	CURB AND GUTTER B6.12 SPL	1,399.00	FT	$32.50	$45,467.50
5659	CONCRETE BARRIER CURB B-6	2,431.00	FT	$35.00	$85,085.00
5660	PCC SIDEWALK 5"	18,414.00	SF	$8.50	$156,519.00
5661	DETECTABLE WARNINGS	589.00	SF	$25.00	$14,725.00
5662	PCC DRIVEWAY 7"	667.00	SY	$70.00	$46,690.00
5663	PCC DRIVEWAY 8"	2,366.00	SY	$75.00	$177,450.00
5664	PCC PAVEMENT 8" - PARKING LOT	461.00	SY	$75.00	$34,575.00
5665	PCC ALLEY PAVEMENT 8"	42.00	SY	$75.00	$3,150.00

Continued

Triggi Construction, Inc.

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

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

Invoice # 2508-05

Customer ID 27

Date 12/29/2025 Page # 4

Job ID 2508

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2025 ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE FIVE

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5666	PCC BASE COURSE 8"	601.00	SY	$65.00	$39,065.00
5667	DEFORMED TIE BARS	526.00	EA	$5.00	$2,630.00
5668	TEMP HMA PAVEMENT		TN		
5669	GEOGRID F/ GR STAB	3,578.00	SY	$3.00	$10,734.00
5670	AGGREGATE BASE CSE TYPE B 4"	2,032.00	SY	$7.50	$15,240.00
5671	AGGREGATE BASE CSE TYPE B 6"	4,039.00	SY	$10.50	$42,409.50
5672	BIT MATLS - TACK COAT SS-1	704.00	GL	$0.01	$7.04
5673	HMA LONGITUDINAL JOINT SEAL	2,050.00	FT	$5.50	$11,275.00
5674	HMA BINDER CSE IL-19.0 N50 4"	774.64	TN	$105.00	$81,337.20
5675	HMA SURFACE CSE IL-9.5 D N50 2"	758.82	TN	$110.00	$83,470.20
5676	HMA LEVEL BINDER IL-9.5 D N50 1.25"	192.57	TN	$110.00	$21,182.70
5677	HMA SURFACE CSE IL-9.5 D N50 1.75"		TN		
5678	INCIDENTAL HMA SURFACE CSE 3"	83.84	TN	$250.00	$20,960.00
5679	TREE REMOVAL	57.00	UN	$50.00	$2,850.00
5680	TOPSOIL PLACEMENT 3"	2,689.00	SY	$5.00	$13,445.00
5681	SODDING	2,689.00	SY	$13.00	$34,957.00
5682	SUPPLE WATERING		UN		
5683	INLET FILTERS	36.00	EA	$165.00	$5,940.00
5684	SIGN PANEL TYPE 1	252.00	SF	$25.00	$6,300.00
5685	TELES STEEL SIGN SUPPORT	590.00	FT	$15.00	$8,850.00
5686	THPL PAVT MK LINE 6"		FT		

Continued

Triggi Construction, Inc.

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

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Invoice # 2508-05

Customer ID 27

Date 12/29/2025 Page # 5

Job ID 2508

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2025 ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE FIVE

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
5687	THPL PAVT MK LINE 24"		FT		
5688	POLYUREA PAVT MARKING LINE 4"		FT		
5689	POLYUREA PAVT MARKING L&S		SF		
5690	FENCE RELOCATED - 1116 4TH AVE		EA		
5691	FENCE RELOCATED - 1110 4TH AVE		EA		
5692	BOLLARDS TO BE REMOVED	1.00	EA	$150.00	$150.00
5693	6" BOLLARDS	1.00	EA	$500.00	$500.00
5694	RELOCATE EXIST LIGHT POLE SPL	1.00	EA	$5,000.00	$5,000.00
5695	LANDSCAPE ISLAND - 509 MADISON	1.00	EA	$8,500.00	$8,500.00
5696	CONTINGENT CASH ALLOWANCE	70,886.41	DL	$1.00	$70,886.41
5697	TRAFFIC CONTROL AND PROTECT	1.00	LS	$25,000.00	$25,000.00
5698	MOB FOR WORK AT 911 6TH AVE	1.00	LS	$2,000.00	$2,000.00
5699	REMOB F/ LAND AQUISITION		LS		
5700	REMOB F/ POLE AND BOX RELOCATE		LS		
9990	RESERVED				

Continued

Triggi Construction, Inc.

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

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

Invoice # 2508-05

Customer ID 27

Date 12/29/2025 Page # 6

Job ID 2508

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD, IL 60153

MAYWOOD - 2025 ROADWAY IMPROVEMENTS
VARIOUS LOCATIONS
MAYWOOD, IL 60153

Phone (708)344-1200
PAY ESTIMATE FIVE

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
	Work Completed to Date				1,866,365.75
	Less Retentions				186,636.58
	Net Completed to Date				1,679,729.17
	Less Net Previously Billed				1,599,379.20
	Net Due This Invoice				**80,349.97**

TERMS: NET DUE 12/29/2025.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: February 25, 2026

SUBJECT: Payment Approval, Village of Melrose Park

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

Account	Date	Amount
422000-001	01/01/2026-01/31/2026	$216,060.38
422001-001	01/01/2026-01/31/2026	$205,096.34

RECOMMENDATION: It is recommended that the total payments of $421,156.72 be approved for payment. The expense account to be charged: 41-55-57301.

Account No.	Due Date	Amount Due	After Due Date
422000-001	3/2/2026	428,298.01	430,458.61

Service 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

Remit Address

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

Mailing Address

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

042200000100428298018

PLEASE SEND TOP PORTION WITH PAYMENT

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

Service Period

1/1/2026 - 1/31/2026

Meter Readings

Water & Sewer

Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure
94802056	1/1/2026 2/1/2026	31	6,894	58,288	51,394	100 CF

Previous Balance
403,330.45

Penalties
0.00

Adjustments
0.00

Payments Received
(191,092.82)

Balance at Billing
212,237.63

Current Billing

Charge Code	Amount
WATER	216,060.38

Current Charges
216,060.38

Balance Due
428,298.01

Due Date
3/2/2026

After Due Date
430,458.61

042200000100428298018

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	3/2/2026	406,527.68	408,578.64

Service Address

USE OF MAIN W

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

Remit Address

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

Mailing Address

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

042200100100406527688

PLEASE SEND TOP PORTION WITH PAYMENT

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

Service Period

1/1/2026 - 1/31/2026

Meter Readings

Water & Sewer

Meter No.	Read Dates	Days	Previous	Current	Usage	Unit Of Measure
94270731	1/1/2026 2/1/2026	31	186,519	235,305	48,786	100 CF

Previous Balance
382,699.41

Penalties
0.00

Adjustments
0.00

Payments Received
(181,268.07)

Balance at Billing
201,431.34

Current Billing

Charge Code	Amount
WATER	205,096.34

Current Charges
205,096.34

Balance Due
406,527.68

Due Date
3/2/2026

After Due Date
408,578.64

042200100100406527688

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 Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: February 25, 2026

SUBJECT: Payment Approval, Wex Bank/Fleet Services

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

Invoice	Date	Amount
110290884	01/31/2026	$19,742.44

RECOMMENDATION: It is recommended that the total payments of $19,742.44 be approved for payment. The expense account to be charged: Various Departments.

Invoice Statement

INVOICE NUMBER: 110290884
ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE**	AMOUNT DUE
0496-00-653291-5	54800.00	31	JAN-31-2026	FEB-20-2026	19742.44

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JAN-29-2026	Payment - Thank You		22339.68
JAN-30-2026	Fuel Purchases	18150.83	
JAN-30-2026	Service Purchases	24.00	
JAN-30-2026	Other Purchases	1311.61	
JAN-30-2026	Other Adjustments this Period	256.00	

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

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

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

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
22339.68	22339.68	19742.44	0.00	19742.44

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

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

WEX Fleet Universal

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	110290884
BILL CLOSING DATE	JAN-31-2026
AMOUNT DUE	19742.44
AMOUNT ENCLOSED	
PAYMENT DUE DATE	FEB-20-2026

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

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

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

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

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

0496006532915000000197424 4 260220

Balance Subject to Late Fees

If Company's fails to make payment in full by the applicable Due Date, or a payment is returned (each a "Payment Default"), then a fee (the "Late Fee") will apply to the Total Outstanding Balance (as defined below). The late fee will be calculated by multiplying the applicable late fee rate by the Total Outstanding Balance on the Calculation Date, not to exceed the amount allowable by applicable law. For Billing Cycles other than monthly, the percentage rate used in the Late Fee calculation will be prorated based on the length of the billing cycle in relation to a monthly billing cycle. Company will be considered to have made a payment to issuer on an Account only when the payment is posted to the Account as provided in this Agreement. 7.2 The "Calculation Date" is the earlier of (a) the posting date for Company's payment in full of the invoiced amount to its Account, or (b) the last day of the Billing Cycle during which the Payment Default occurred. The "Total Outstanding Balance" is the invoiced amount, plus the amount of any unbilled Transactions delivered by a merchant to Issuer, and minus any credits that have posted to the Account, through the Calculation Date.

How to Dispute Your Invoice

Charges must be disputed in writing no later than sixty (60) days from the bill closing date or they will be considered final and binding.

Card Issuer

The card is issued and payable to WEX Bank under a Business Charge Account Agreement with the cardholder named on the reverse.

Customer Service

For account inquiries and correspondence regarding account service or billing:

- **Call 1-866-544-5796, or**
- **Email correspondence@wexinc.com, or**
- **Fax to 1-800-395-0809, or**
- **Mail to P.O. Box 639, Portland, ME 04104**

Do not mail payments to this address. Payments must be sent to the remit address on your invoice.

Be sure to include your account number on all correspondence.

Your full Business Card Agreement is available here: https://www.wexdrive.com/tncs/wexu.pdf

Payment Options

Mail

Be sure to include bottom portion of invoice with your payment. Write your account number or invoice number on the check to help avoid delays in payment processing if the check and remit stub become separated. Check payments can take up to two Business Days to process from the time the envelope containing a check arrives at issuer's facility to posting of the check amount to the Account.

Allow 10 business days prior to the due date for mailing to help avoid late fees. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.

Online

Authorized users can elect to receive an email notification when an invoice is ready for online viewing and payment. Log in or register to set up an online account at go.wexonline.com.

Online payments scheduled by 3:30 PM ET (on business days) are credited to your account on the same day. There is no fee for online payments.

Phone

Call Customer Service to schedule a payment or check your balance.

Payments scheduled by 3:30 PM ET (on business days) are credited to your Account on the same day.

Be prepared with your fleet card account number and a sample check to enter your bank account number and routing number. There is no fee for phone payments.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: February 25, 2026

SUBJECT: Payment Approval, Wigits Truck Center

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for repair/parts/labor/service for the Village of Maywood Public Works Department.

Invoice	Date	Amount	Unit #
115563	10/03/2025	$5,579.85	Pelican Sweeper
115825	12/11/2025	$5,207.91	N500
114812	12/01/2024	$2,210.92	1530
115906	01/09/2026	$5,877.78	238
115970	01/26/2026	$17,181.20	525M

RECOMMENDATION: It is recommended that the total payment of $36,057.66 be approved for payment. The expense account to be charged: 01-50-51300.

WIGIT'S TRUCK CENTER INC
6 NORTH 2ND AVENUE
MAYWOOD IL USA 60153
Phone #:(708) 681-0230
Fax #: (708) 450-1020

Invoice Number: 115563
Tag Number: NEW
Date and Time In: 9/29/2025 - 4:05 AM
Date and Time Out: 10/3/2025 - 4:05 AM
Promised Date - Time: 10/3/2025 - 4:05 AM
Cashed Out Date:
Date Appointment Initiated: 9/4/2025
Service Advisor: (010) LOUIS ROPPO

PO #: IIRS 6312

MAYWOOD PUBLIC WORKS
40 MADISON STREET
MAYWOOD IL 60153

S169 Home: (708) 450-4482 Work: (708) 223-0895 Cell: (224) 500-1986 Fax: (708) 450-4811
obrown@maywood-il.org;tskipper@maywood-il.org;gbuchanan@maywood-il.gov

Veh Info: NEW SWEEPE 18 ELGIN PELICAN N3363515
Serial Numbers: NP41617
In-Srv: **Miles/Hrs In:** 16965 **Out:** 16965 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	12.00	NP41617	REPAIR CONVEYOR (DAMAGED) INSTALL PARTS LISTED / PERFORM ALL ADJUSTMENTS / REPAIR DAMAGED SKIRT & PANELS / DRILL & TAP BROKEN BOLTS	1000	Retail	$1,500.00	$0.00	$1,500.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	1082386	CONVEYOR BELT	1.00	$3,384.54	$0.00	$3,384.54
1	1015801	BELT SPLICE HARDWARE	1.00	$102.84	$0.00	$102.84
1	1122517	CHAIN	1.00	$142.87	$0.00	$142.87
1	42330	WIX AIR FILTER	1.00	$121.12	$0.00	$121.12
1	1010472	CONV DRIVEN SPRING	1.00	$13.93	$0.00	$13.93
1	1010370	CONV DRIVEN SPROCKET	1.00	$70.14	$0.00	$70.14
1	1057699	SPROCKET	1.00	$46.00	$0.00	$46.00
1	7273840	DRIVE KEY	1.00	$7.85	$0.00	$7.85
1	1122517	CHAIN	1.00	$174.61	$0.00	$174.61
1	5004810	3/8-16 X 3/8 AL	2.00	$1.01	$0.00	$2.02
1	1010472	CONV DRIVEN SPRING	1.00	$13.93	$0.00	$13.93

$5,579.85
RECOMMENDED TO BE PAID
DATE: 2/23/26
DEPT HEAD: Greg Buchanan
EXPENSE ACCT: 01-50-51300

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYESS MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. CUSTOMERS ARE RESPONSIBLE FOR ARTICLES LEFT IN VEHICLE . FAILURE TO PAY WILL RESULT IN ATTORNEYS FEES. ALL ASSETS AGAINST YOU. SIGNATURE _____DATE _____

Parts Total:	$4,079.85
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$1,500.00
- Labor Discount:	$0.00
Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$5,579.85
- Parts Discount:	$0.00

Ext Price:	$5,579.85
Sales Tax:	$0.00
Total:	$5,579.85
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$5,579.85**
Amt Tendered:	$0.00
Chg Returned:	$0.00

WIGIT'S TRUCK CENTER INC
6 NORTH 2ND AVENUE
MAYWOOD IL USA 60153
Phone #:(708) 681-0230
Fax #: (708) 450-1020

Invoice Number: 115825
Tag Number: 500
Date and Time In: 12/8/2025 - 1:12 PM
Date and Time Out: 12/11/2025 - 1:12 PM
Promised Date - Time: 12/11/2025 - 1:12 PM
Cashed Out Date:
Date Appointment Initiated: 12/8/2025
Service Advisor: (010) LOUIS ROPPO

MAYWOOD FIRE DEPARTMENT
700 ST. CHARLES ROAD
MAYWOOD IL 60153

S81 Home: (708) 343-5595 Work: (708) 343-5595 Fax: (708) 681-8840
cbronaugh@maywood-il.gov;bruno615@aol.com
Veh Info: N500 18 FORD E350
Serial Numbers: 1FDWE3FS9JDC36688
In-Srv: **Miles/Hrs In:** 48158 **Out:** 48158 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	10.00	JDC36688	REPAIR BRAKES / PERFORM COMPLETE BRAKE JOB / INSTALL PARTS LISTED / BLEED SYSTEM	014	Retail	$1,250.00	$0.00	$1,250.00
2	1.00	JDC36688	PM UNIT	014	Retail	$125.00	$0.00	$125.00
3	1.50	JDC36688	CHECK AIR HORN / REPLACE FUSE LINK & REPLACE LEAKING FITTING	014	Retail	$187.50	$0.00	$187.50
4	3.00	JDC36688	REPAIR SEAT BELT LIGHT ON / SCAN COMPUTER PULL CODES FOR PRE-TENSIONERS / REPLACE BELTS	014	Retail	$375.00	$0.00	$375.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	SPC1328	BRAKE PADS	1.00	$94.48	$0.00	$94.48
1	SPC1329	BRAKE PADS	1.00	$94.48	$0.00	$94.48
1	680680RGS	BRAKE ROTOR	2.00	$210.00	$0.00	$420.00
1	680626RGS	BRAKE ROTOR	2.00	$336.00	$0.00	$672.00
1	18B5074	CALIPER	1.00	$161.22	$0.00	$161.22
1	18B5075	CALIPER	1.00	$161.22	$0.00	$161.22
1	9864S	WHEEL SEAL	2.00	$23.54	$0.00	$47.08
1	8C2Z-2B120-A	CALIPER	1.00	$224.51	$0.00	$224.51
1	8C2Z-2B121-A	CALIPER	1.00	$230.92	$0.00	$230.92
1	8C2Z-2B292-C	SUPPORT	2.00	$211.16	$0.00	$422.32
1	BF1	BRAKE FLUID	1.00	$35.00	$0.00	$35.00
1	10121	LUC SYN SAE 75W140	1.00	$39.12	$0.00	$39.12

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYESS MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. CUSTOMERS ARE RESPONSIBLE FOR ARTICLES LEFT IN VEHICLE . FAILURE TO PAY WILL RESULT IN ATTORNEYS FEES. ALL ASSETS AGAINST YOU. SIGNATURE _____ DATE _____

Parts Total:	$3,162.98
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$1,937.50
- Labor Discount:	$0.00
Other Charges:	$107.43
Shop Supplies:	$0.00
Sub Total:	$5,207.91
- Parts Discount:	$0.00

Ext Price:	$5,207.91
Sales Tax:	$0.00
Total:	$5,207.91
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$5,207.91**
Amt Tendered:	$0.00
Chg Returned:	$0.00

WIGIT'S TRUCK CENTER INC
6 NORTH 2ND AVENUE
MAYWOOD IL USA 60153
Phone #:(708) 681-0230
Fax #: (708) 450-1020

Invoice Number: 115825
Tag Number: 500
Date and Time In: 12/8/2025 - 1:12 PM
Date and Time Out: 12/11/2025 - 1:12 PM
Promised Date - Time: 12/11/2025 - 1:12 PM
Cashed Out Date:
Date Appointment Initiated: 12/8/2025
Service Advisor: (010) LOUIS ROPPO

MAYWOOD FIRE DEPARTMENT
700 ST. CHARLES ROAD
MAYWOOD IL 60153

S81 Home: (708) 343-5595 Work: (708) 343-5595 Fax: (708) 681-8840
cbronaugh@maywood-il.gov;bruno615@aol.com
Veh Info: N500 18 FORD E350
Serial Numbers: 1FDWE3FS9JDC36688
In-Srv: **Miles/Hrs In:** 48158 **Out:** 48158 **Plate #:**

2	B329	OIL FILTER	1.00	$15.31	$0.00	$15.31
2	MOSYN53C12	5W30 SYN QUART	6.00	$9.54	$0.00	$57.24
2	PXL2C30	GREASE CARTRIDGE	1.00	$11.07	$0.00	$11.07
2	SS	SHOP SUPPLIES	1.00	$10.00	$0.00	$10.00
3	HHX	FUSE HOLDER	1.00	$42.00	$0.00	$42.00
3	0106-4-6	FITTING	1.00	$24.18	$0.00	$24.18
4	8C2Z-1561203-BA	SEAT BELT	1.00	$242.74	$0.00	$242.74
4	8C2Z-1561202-BA	SEAT BELT	1.00	$265.52	$0.00	$265.52

RECOMMENDED TO BE PAID $5,207.91
DATE: 2/23/26
DEPT HEAD: Greg Buchanan
EXPENSE ACCT: 01-50-51300

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYESS MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. CUSTOMERS ARE RESPONSIBLE FOR ARTICLES LEFT IN VEHICLE . FAILURE TO PAY WILL RESULT IN ATTORNEYS FEES. ALL ASSETS AGAINST YOU. SIGNATURE _____ DATE _____

Parts Total:	$3,162.98
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$1,937.50
- Labor Discount:	$0.00
Other Charges:	$107.43
Shop Supplies:	$0.00
Sub Total:	$5,207.91
- Parts Discount:	$0.00

Ext Price:	$5,207.91
Sales Tax:	$0.00
Total:	$5,207.91
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$5,207.91**
Amt Tendered:	$0.00
Chg Returned:	$0.00

Repair added after the customer copy printed.Oil & Grease included in Other Charges.

WIGIT'S TRUCK CENTER INC
6 NORTH 2ND AVENUE
MAYWOOD IL USA 60153
Phone #:(708) 681-0230
Fax #: (708) 450-1020

Invoice Number: 114812
Tag Number: 1530
Date and Time In: 12/1/2024 - 8:51 AM
Date and Time Out: 12/25/2024 - 5:48 PM
Promised Date - Time: 12/6/2024 - 8:51 AM
Cashed Out Date: 12/26/2024 - 1:33 PM
Date Appointment Initiated: 12/1/2024
Service Advisor: (010) LOUIS ROPPO

REPRINT

MAYWOOD PUBLIC WORKS
40 MADISON PLAZA
MAYWOOD IL 60153

S169 Home: (708) 450-4482 Work: (708) 223-0895 Cell: (224) 500-1986 Fax: (708) 450-4811
obrown@maywood-il.org;tskipper@maywood-il.org;gbuchanan@maywood-il.org

Veh Info: 1530 16 FORD TRANSIT
Serial Numbers: NMOLS7E72G1291530
In-Srv: **Miles/Hrs In:** 28904 **Out:** 28904 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	7.00	G1291530	REPAIR COOLANT LEAK / PRESSURE TEST SYSTEM / RADIATOR LEAKING / LOWER SUBFRAME & FT END TO REMOVE RADIATOR / UPON INSTALLING FOUND MULTIPLE POINTS WHER BODY WORK DONE TO UNIT PARTS WERE MISSING	1002787	Retail	$875.00	$0.00	$875.00
2	1.00	G1291530	REPLACE MIRROR	1002787	Retail	$125.00	$0.00	$125.00
3	0.50	G1291530	PM UNIT	1002787	Retail	$62.50	$0.00	$62.50
4	1.50	G1291530	CHECK TPMS LIGHT ON / SCAN SYSTEM / REPROGRAM SYSTEM	1002787	Retail	$187.50	$0.00	$187.50
5	0.50	G1291530	REPAIR LIGHTS / REPAIR WIRE LOOM TO TAILLIGHT	1002787	Retail	$62.50	$0.00	$62.50

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	103741AD	RADIATOR	1.00	$233.20	$0.00	$233.20
1	8V6Z-8A193-A	BUCKET	2.00	$11.33	$0.00	$22.66
1	DG9Z-8124-B	INSULATOR	2.00	$12.03	$0.00	$24.06
1	CV6Z-8B081-X	HOSE	1.00	$171.64	$0.00	$171.64
1	DV6Z-8125-A	INSULATOR	2.00	$13.05	$0.00	$26.10
1	FVPMV50/50-GAL	MULTI-VEHICLE ANTI-FREEZE GAL	3.00	$21.98	$0.00	$65.94
1	SS	SHOP SUPPLIES	1.00	$15.00	$0.00	$15.00
2	DT1Z-17K707-G	MIRROR	1.00	$222.73	$0.00	$222.73

Pay Type	CC #	Amount
OA		$2,210.92

Signature: _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
Cashed Out By: (009) BARBARA ROPPO
Cash Out Date: 12/26/2024
Cash Drawer: 001

Parts Total:	$892.62
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$1,312.50
- Labor Discount:	$0.00
Other Charges:	$5.80
Shop Supplies:	$0.00
Sub Total:	$2,210.92
- Parts Discount:	$0.00

Ext Price:	$2,210.92
Sales Tax:	$0.00
Total:	$2,210.92
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$2,210.92**

REPRINT

WIGIT'S TRUCK CENTER INC
6 NORTH 2ND AVENUE
MAYWOOD IL USA 60153
Phone #:(708) 681-0230
Fax #: (708) 450-1020

Invoice Number: 114812
Tag Number: 1530
Date and Time In: 12/1/2024 - 8:51 AM
Date and Time Out: 12/25/2024 - 5:48 PM
Promised Date - Time: 12/6/2024 - 8:51 AM
Cashed Out Date: 12/26/2024 - 1:33 PM
Date Appointment Initiated: 12/1/2024
Service Advisor: (010) LOUIS ROPPO

REPRINT

MAYWOOD PUBLIC WORKS
40 MADISON PLAZA
MAYWOOD IL 60153

S169 Home: (708) 450-4482 Work: (708) 223-0895 Cell: (224) 500-1986 Fax: (708) 450-4811
obrown@maywood-il.org;tskipper@maywood-il.org;gbuchanan@maywood-il.org

Veh Info: 1530 16 FORD TRANSIT
Serial Numbers: NMOLS7E72G1291530
In-Srv: **Miles/Hrs In:** 28904 **Out:** 28904 **Plate #:**

3	CV6Z-19N619-A	CABIN AIR FILTER	1.00	$52.29	$0.00	$52.29
3	51348	WIX OIL FILTER	1.00	$19.38	$0.00	$19.38
3	HSYN5W20D	5W20 SYN PER QT	5.00	$7.39	$0.00	$36.95
3	PXL2C30	GREASE CARTRIDGE	0.50	$11.60	$0.00	$5.80
5	7443	WIRE SET	1.00	$1.59	$0.00	$1.59
5	BHT250	HEAT SHRINK BLUE 16-14 AWG	3.00	$0.36	$0.00	$1.08

Pay Type	CC #	Amount
OA		$2,210.92

Signature:_____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
Cashed Out By: (009) BARBARA ROPPO
Cash Out Date: 12/26/2024
Cash Drawer: 001

Parts Total:	$892.62
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$1,312.50
- Labor Discount:	$0.00
Other Charges:	$5.80
Shop Supplies:	$0.00
Sub Total:	$2,210.92
- Parts Discount:	$0.00

Ext Price:	$2,210.92
Sales Tax:	$0.00
Total:	$2,210.92
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$2,210.92**

REPRINT

WIGIT'S TRUCK CENTER INC
6 NORTH 2ND AVENUE
MAYWOOD IL USA 60153
Phone #:(708) 681-0230
Fax #: (708) 450-1020

Invoice Number: 115906
Tag Number: 238
Date and Time In: 1/9/2026 - 9:58 AM
Date and Time Out: 2/22/2026 - 7:26 PM
Promised Date - Time: 1/9/2026 - 9:58 AM
Cashed Out Date: 2/23/2026 - 9:53 AM
Date Appointment Initiated: 1/9/2026
Service Advisor: (010) LOUIS ROPPO

REPRINT

PO #: WO-63

MAYWOOD PUBLIC WORKS
40 MADISON STREET
MAYWOOD IL 60153

S169 Home: (708) 450-4482 Work: (708) 223-0895 Cell: (224) 500-1986 Fax: (708) 450-4811
obrown@maywood-il.org;tskipper@maywood-il.org;gbuchanan@maywood-il.org

Veh Info: 238 13 INT WORKSTAR T
Serial Numbers: 1HTWDAZR1EH036040
In-Srv: **Miles/Hrs In:** 8600 **Out:** 8600 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	4.00	EH036040	REPAIR PLOW / INSTALL NEW SHOE ASSEMBLIES & CUTTING EDGE , STRAIGHTEN MILLBOARD	1000	Retail	$520.00	$0.00	$520.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	00051200	JACK ASSEMBLY	2.00	$1,363.53	$0.00	$2,727.06
1	00098355	SKID SHOE	2.00	$738.82	$0.00	$1,477.64
1	FSE5/8X8X144	5/8 X * X 144 CUTTING EDGE	1.00	$785.70	$0.00	$785.70
1	18177	5/8-11X3 CARRIAGE BOLT	14.00	$8.89	$0.00	$124.46
1	18249	FLANGE NUT	14.00	$6.45	$0.00	$90.30
1	40918	5/8-11 FLANGE NUT	16.00	$1.34	$0.00	$21.44
1	24244	CARRIAGE BOLT 5/8"-11X3"	16.00	$2.98	$0.00	$47.68
1	59700	PLOW FLAG KIT	1.00	$58.50	$0.00	$58.50
1	SS	SHOP SUPPLIES	1.00	$25.00	$0.00	$25.00

Pay Type	CC #	Amount
OA		$5,877.78

Signature: _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

Cashed Out By: (009) BARBARA ROPPO
Cash Out Date: 2/23/2026
Cash Drawer: 001

Parts Total:	$5,357.78
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$520.00
- Labor Discount:	$0.00
Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$5,877.78
- Parts Discount:	$0.00

Ext Price:	$5,877.78
Sales Tax:	$0.00
Total:	$5,877.78
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$5,877.78**

PRINT

WIGIT'S TRUCK CENTER INC
6 NORTH 2ND AVENUE
MAYWOOD IL USA 60153
Phone #:(708) 681-0230
Fax #: (708) 450-1020

Invoice Number: 115970
Tag Number: 525
Date and Time In: 1/26/2026 - 3:24 PM
Date and Time Out: 2/18/2026 - 3:32 PM
Promised Date - Time: 2/13/2026 - 3:24 PM
Cashed Out Date: 2/18/2026 - 3:31 PM
Date Appointment Initiated: 1/26/2026
Service Advisor: (010) LOUIS ROPPO

REPRINT

MAYWOOD FIRE DEPARTMENT
700 ST. CHARLES ROAD
MAYWOOD IL 60153

S81 Home: (708) 343-5595 Work: (708) 343-5595 Fax: (708) 681-8840
cbronaugh@maywood-il.gov;bruno615@aol.com

Veh Info: 525M 09 FORD F-750
Serial Numbers: 3FRXX75G39V109293
In-Srv: **Miles/Hrs In:** **Out:** **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	30.00	9V109293	CEL LIGHT ON / SCAN COMPUTER , PULL CODES FOR EGR & TURBO / REMOVE TURBO INTAKE SIDE TO FIND FINS HITTING HOUSING (DEFECTIVE BEARING) REPLACE TURBO / REMOVE EGR SYSTEM , REPLACE VALVE & REMOVE SOOT FROM SYSTEM / REPLACE ALL GASKETS & O'RINGS FOR MOUNTING / REGEN ENGINE SYSTEM OPERATES	1000	Retail	$3,750.00	$0.00	$3,750.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	5698455	TEMPERATURE SENSOR	1.00	$205.59	$0.00	$205.59
1	3949910	CONNECTION GASKET	1.00	$14.68	$0.00	$14.68
1	3979769	GASKET	2.00	$6.28	$0.00	$12.56
1	3978072	GASKET	1.00	$16.78	$0.00	$16.78
1	5266152	O-RING SEAL	1.00	$8.88	$0.00	$8.88
1	5473207RX	EGR VALVE KIT	1.00	$2,282.72	$0.00	$2,282.72
1	4935974	TUBE	2.00	$233.67	$0.00	$467.34
1	4935982	TUBE	2.00	$243.73	$0.00	$487.46
1	4935981	TUBE	1.00	$228.61	$0.00	$228.61
1	4935976	TUBE	1.00	$228.65	$0.00	$228.65
1	5462277	PRESSURE SENSOR	1.00	$306.77	$0.00	$306.77
1	CV52001	CRANKCASE FILTER	1.00	$243.96	$0.00	$243.96
1	EA9061421179	EGR COOLER	1.00	$3,832.73	$0.00	$3,832.73
1	3791866HX	TURBO	1.00	$4,763.60	$0.00	$4,763.60
1	5264568	OIL DRAIN GASKET	1.00	$9.43	$0.00	$9.43

Pay Type	CC #	Amount
OA		$17,181.20

Signature:_____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

Cashed Out By: (009) BARBARA ROPPO
Cash Out Date: 2/18/2026
Cash Drawer: 001

Parts Total:	$13,431.20
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$3,750.00
- Labor Discount:	$0.00
Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$17,181.20
- Parts Discount:	$0.00

Ext Price:	$17,181.20
Sales Tax:	$0.00
Total:	$17,181.20
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$17,181.20**

REPRINT

WIGIT'S TRUCK CENTER INC
6 NORTH 2ND AVENUE
MAYWOOD IL USA 60153
Phone #:(708) 681-0230
Fax #: (708) 450-1020

Invoice Number: 115970
Tag Number: 525
Date and Time In: 1/26/2026 - 3:24 PM
Date and Time Out: 2/18/2026 - 3:32 PM
Promised Date - Time: 2/13/2026 - 3:24 PM
Cashed Out Date: 2/18/2026 - 3:31 PM
Date Appointment Initiated: 1/26/2026
Service Advisor: (010) LOUIS ROPPO

REPRINT

MAYWOOD FIRE DEPARTMENT
700 ST. CHARLES ROAD
MAYWOOD IL 60153

S81 Home: (708) 343-5595 Work: (708) 343-5595 Fax: (708) 681-8840
cbronaugh@maywood-il.gov;bruno615@aol.com

Veh Info: 525M 09 FORD F-750
Serial Numbers: 3FRXX75G39V109293
In-Srv: **Miles/Hrs In:** **Out:** **Plate #:**

1	4939565	STUD	4.00	$65.58	$0.00	$262.32
1	3818824	NUT	4.00	$14.78	$0.00	$59.12

Pay Type	CC #	Amount
OA		$17,181.20

Signature: _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
Cashed Out By: (009) BARBARA ROPPO
Cash Out Date: 2/18/2026
Cash Drawer: 001

Parts Total:	$13,431.20
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$3,750.00
- Labor Discount:	$0.00
Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$17,181.20
- Parts Discount:	$0.00

Ext Price:	$17,181.20
Sales Tax:	$0.00
Total:	$17,181.20
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$17,181.20**

REPRINT

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118164	AAB Contractors, Inc	CONTRACTOR - PLUMBING (12/9, 12/11, 12/	CODE ENFORCEMENT	1,500.00
Total 118164:				1,500.00
118165	ACCOUNTEMPS	SERVICE WEEK 01/02/2026 *V.FENNELL	FINANCE	2,137.50
Total 118165:				2,137.50
118166	AIR ONE EQUIPMENT	FIR-STRUCTUAL FIREFIGHTING BOOTS FO	FIRE	467.00
Total 118166:				467.00
118167	AMERICAN BUSINESS TECHNOLOGIE	UTILITY BILLING *PRINTING *DEC 2025	WATER COLLECTIONS	5,602.35
Total 118167:				5,602.35
118168	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	386.60
118168	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	212.45
118168	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	430.06
118168	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	587.47
118168	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	1.00
Total 118168:				1,617.58
118169	Brady Industries of Illinois LLC	FIR-JANITORIAL SUPPLIES	FIRE	198.58
118169	Brady Industries of Illinois LLC	FIR-JANITORIAL SUPPLIES	FIRE	515.43
Total 118169:				714.01
118170	BROWN EQUIPMENT CO., INC	JOHNSTON 4000 U LABOR	PUBLIC WORKS	2,167.00
Total 118170:				2,167.00
118171	CDS OFFICE TECHNOLOGIES	CONTRACT BASE RATE CHARGE FOR THE	POLICE	190.00
Total 118171:				190.00
118172	Cellco Partnership	NOV 12 - DEC 11 FLEET WIRELESS MONTH	POLICE	720.20
Total 118172:				720.20
118173	CHICAGO COMMUNICATION SERVICE	BILLING FOR JANUARY 2026 CCS MAINTE	POLICE	105.00
Total 118173:				105.00
118174	CINTAS CORPORATION #344	UNIFORM SERVICE	PUBLIC WORKS	59.04
Total 118174:				59.04
118175	CRAIG BRONAUGH	FIR-REIMBURSEMENT FOR UP FRONT PAY	FIRE	464.00
Total 118175:				464.00
118176	Critical Reach, Inc.	2026 ANNUAL SUPPORT FEE	POLICE	855.00
Total 118176:				855.00
118177	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	554.20

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118177:				554.20
118178	DELL MARKETING L.P.	COMPUTER EQUIPMENT *CLERK/COM DE	MANAGEMENT INFORMATION SYSTE	3,373.99
Total 118178:				3,373.99
118179	EDWIN HANCOCK ENGINEERING CO	2025 COMMERCIAL PARK AND ROADWAY I	TIF ADMINISTRATION	34,470.00
118179	EDWIN HANCOCK ENGINEERING CO	19TH AVE IMPROVEMENTS	PUBLIC WORKS	64,299.87
118179	EDWIN HANCOCK ENGINEERING CO	2026 MWRD GREEN INFRASTRUCTURE AL	PUBLIC WORKS	9,400.00
118179	EDWIN HANCOCK ENGINEERING CO	PRAIRIE PATH LIGHTING AND SAFETY IMP	TIF ADMINISTRATION	9,366.80
Total 118179:				117,536.67
118180	FOREST SECURITY, INC.	EQUIPMENT AND MAINTENANCE FORCLO	POLICE	1,416.78
Total 118180:				1,416.78
118181	Gino's Heating & Plumbing, Inc.	1608 S 5TH AVENUE WATER LINE SERVICE	WATER & SEWER MAINTENANCE	9,547.63
Total 118181:				9,547.63
118182	HAWKINS, INC	CHLORINE CYLINDERS	PUMP STATION OPERATIONS	180.00
Total 118182:				180.00
118183	ID WHOLESALER	CLERK-INK SUPPLY *ID MACHINE	VILLAGE CLERK	555.97
Total 118183:				555.97
118184	Imaging Essentials	INK/PHOTO PAPER	EIS	403.00
Total 118184:				403.00
118185	IMS Alliance	FIR-ACCOUNTABILITY TAGS	FIRE	78.60
Total 118185:				78.60
118186	J NARDULLI CONCRETE INC	2025 CDBG ROADWAY IMPROVEMENTS	CDBG	28,459.42
Total 118186:				28,459.42
118187	JJT Services, Inc.	(TWO) 16X24 IN. MOUNTED, FRAMED PRIN	CORPORATE	950.00
Total 118187:				950.00
118188	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 12/15-1	COMMUNITY ENGAGEMENT	374.00
Total 118188:				374.00
118189	LRS Holdings, LLC	WINTERIZATION 12/5-12/8	COMMUNITY ENGAGEMENT	500.00
Total 118189:				500.00
118190	MCKESSON MEDICAL-SURGICAL INC	FIR- MEDICAL SUPPLIES FOR THE AMBUL	FIRE	1,476.04
Total 118190:				1,476.04

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118191	PROVISO TOWNSHIP HIGHSCHOOLS	FACILITY RENTAL *12/20	COMMUNITY ENGAGEMENT	470.80
Total 118191:				470.80
118192	REVIZE LLC	DNS ANNUAL MAINT SVC FEE DEC2025-DE	MANAGEMENT INFORMATION SYSTE	3,325.00
Total 118192:				3,325.00
118193	Ryan LLC	RYAN LLC/ TIF- FEBRUARY 26, 2025	TIF ADMINISTRATION	2,012.50
118193	Ryan LLC	RYAN LLC/ TIF- FEBRUARY 26, 2025	TIF ADMINISTRATION	731.25
Total 118193:				2,743.75
118194	SALAZAR FENCE SERVICES INC	INSTALLED 6 CHAIN LINK GATES & REPAIR	PUBLIC WORKS	6,000.00
Total 118194:				6,000.00
118195	SAMMY THOMPSON PLUMBING	1019 ROOSEVELT ALLEY SEWER REPAIR	WATER & SEWER MAINTENANCE	15,000.00
Total 118195:				15,000.00
118196	Sandhill Planning, LLC	CONSULTING SERVICES 12/21/25 - 1/3/26	EIS	896.00
Total 118196:				896.00
118197	Soundbytes Auto Spa	CAR WASHES POLICE DEPT/CODE	PUBLIC WORKS	210.00
Total 118197:				210.00
118198	SPECIAL T UNLIMITED	(75) BLUE 25 OZ ALUMINUM WATER BOTTL	CORPORATE	962.75
Total 118198:				962.75
118199	STAPLES ADVANTAGE	FRAME8.5X11WALL SIGNCLR	POLICE	5.98
Total 118199:				5.98
118200	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES RE	PUMP STATION OPERATIONS	2,271.20
118200	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES RE	PUMP STATION OPERATIONS	3,804.26
Total 118200:				6,075.46
118201	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 12/15/25	COMMUNITY ENGAGEMENT	230.00
Total 118201:				230.00
118202	TRIGGI CONSTRUCTION, INC.	2025 COMMERCIAL PARKING AND ROADW	TIF ADMINISTRATION	40,949.11
Total 118202:				40,949.11
118203	W.W. GRAINGER, INC	VEHICLE INSPECTION FORMS	PUBLIC WORKS	551.00
Total 118203:				551.00
118204	WESTCHESTER LOCK KEY SVC	DOOR LOCKS CHANGED @ VARIOUS VILL	PUBLIC WORKS	3,117.00
Total 118204:				3,117.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118205	WINDY CITY AUTO SPA	TRUCK DETAIL/WEATHERTECH MATS *MA	PRESIDENT & TRUSTEES	559.68
Total 118205:				559.68
118206	MICHAEL BARB	ACCOUNTING SERVICES 12/22-1/2/2026	FINANCE	2,423.12
Total 118206:				2,423.12
118207	AAB Contractors, Inc	CONTRACTOR - PLUMBING (12/23, 12/30)	CODE ENFORCEMENT	750.00
Total 118207:				750.00
118208	BFCA	TRAINING CLASS *G.BUCHANAN	CODE ENFORCEMENT	770.00
Total 118208:				770.00
118209	CINTAS CORPORATION #344	MAT SERVICE @ VILLAGE BUILDINGS	PUBLIC WORKS	8,268.61
Total 118209:				8,268.61
118210	COMCAST	FIR- INTERNET SVC 12/29-1/28/26	CENTRAL SERVICES	362.65
Total 118210:				362.65
118211	COMCAST	POL-INTERNET SVC 12/12-1/11/26	CENTRAL SERVICES	759.22
Total 118211:				759.22
118212	COMCAST	PHONE/INTERNET	CENTRAL SERVICES	408.00
Total 118212:				408.00
118213	COMCAST	V/H-PHONE/INTERNET 12/29-1/28/26	CENTRAL SERVICES	536.97
Total 118213:				536.97
118214	COMCAST	200 BLDG-PHONE SVCS 1/4/26-2/3/26	PARKS & RECREATION	522.16
Total 118214:				522.16
118215	COMCAST	PHONE/INTERNET 1210 S 9TH 1/7/26-2/6/26	PUMP STATION OPERATIONS	277.90
Total 118215:				277.90
118216	Fuller's Auto Body Inc.	21 FORD EXPLORER VEHICLE REPAIRS	PUBLIC WORKS	2,002.62
Total 118216:				2,002.62
118217	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	FIRE	149.27
118217	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	FIRE	67.09
118217	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	FIRE	337.27
118217	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	FIRE	69.26
Total 118217:				622.89
118218	ILLINOIS COUNCIL OF POLICE &	UNION DUES *01/09/2026		92.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118218:				92.00
118219	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *01/09/2026 *DISPATCHERS		189.00
Total 118219:				189.00
118220	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 01/09/2026		15,164.52
Total 118220:				15,164.52
118221	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 12/26/2025		15,862.81
Total 118221:				15,862.81
118222	METROPOLITAN ALLIANCE	UNION DUES *01/09/2026		705.00
Total 118222:				705.00
118223	SALAZAR FENCE SERVICES INC	PAINTED THE BASEBALL FIELD FENCE @	PARKS & RECREATION	4,000.00
Total 118223:				4,000.00
118224	SERVICE EMPLOYEES LOCAL 73	UNION DUES 01/09/2026 *FIRE UNION		1,928.48
118224	SERVICE EMPLOYEES LOCAL 73	UNION DUES 01/09/2026 *SEIU TECH		582.44
118224	SERVICE EMPLOYEES LOCAL 73	UNION DUES 01/09/2026 *SEIU COPE		32.50
Total 118224:				2,543.42
118225	TAYLOR CONTRACTING SERVICES	ROOF REPAIRS @ 801 S. 5TH	PUBLIC WORKS	8,700.00
Total 118225:				8,700.00
118226	TEAMSTERS LOCAL 705	UNION DUES *01/09/2026		418.00
118226	TEAMSTERS LOCAL 705	UNION DUES *01/09/2026 *SA		40.00
Total 118226:				458.00
118227	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *01/09/2025 *PART-TIME OFFI		36.00
Total 118227:				36.00
118228	Trade Print Inc.	BUSINESS CARDS	FIRE	135.00
Total 118228:				135.00
118229	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
118229	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
Total 118229:				247.46
118230	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 01/09/2026		7,154.13
Total 118230:				7,154.13
118231	ACCOUNTEMPS	SERVICE WEEK 01/09/2026 *V.FENNELL	FINANCE	2,812.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118231:				2,812.50
118232	ACCUTRON	COMPUTER CNLSTING SVCS *JAN 2026	MANAGEMENT INFORMATION SYSTE	8,154.15
Total 118232:				8,154.15
118233	AIR ONE EQUIPMENT	FIR- METER CALIBRATION	FIRE	45.00
118233	AIR ONE EQUIPMENT	FIR-METER CALLIBRATION OF GAS METER	FIRE	45.00
Total 118233:				90.00
118234	AL PIEMONTE FORD SALES, INC.	OIL CHANGE ON 2024 FORD EXPEDITION (	PUBLIC WORKS	91.80
Total 118234:				91.80
118235	ANIMAL WELFARE LEAGUE	ANIMAL IMPOUNDMENT SEPT. 2025	CODE ENFORCEMENT	918.00
Total 118235:				918.00
118236	ASHLAND ADDISON FLORIST	SYMPATHY SPRAY *TORRES/ROBINSON	PRESIDENT & TRUSTEES	221.95
Total 118236:				221.95
118237	ASSURANCE a MARSH & MCLEAN AG	RENEWAL 25/26 EXCESS WORKERS COMP	CENTRAL SERVICES	37,560.00
Total 118237:				37,560.00
118238	AUTOZONE	DURALAST WIPER BL DURALAST 22" WIPE	PUBLIC WORKS	15.00
118238	AUTOZONE	PS DIESEL FUEL SUPP PS DIESEL FUEL S	PUBLIC WORKS	57.56
118238	AUTOZONE	SYLVANIA H13 XT SYLVANIA XTRAVISION B	PUBLIC WORKS	39.42
118238	AUTOZONE	DIESEL EXHAUST FLUID FIRE DEPT.	PUBLIC WORKS	61.35
118238	AUTOZONE	FIR-TIRE GAUGE/AIR LINE INFLATOR	PUBLIC WORKS	40.47
118238	AUTOZONE	RAYOVAC AA 16 P RAYOVAC HIGH ENERG	PUBLIC WORKS	16.48
118238	AUTOZONE	STP CHAIN & B STP CHAIN & BAR LUBRICA	PUBLIC WORKS	14.84
118238	AUTOZONE	SP DOT 3 BF 320 SHOP PRO DOT 3 BRAKE	PUBLIC WORKS	15.34
Total 118238:				260.46
118239	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
Total 118239:				9,500.00
118240	COMCAST CABLE	801 S 5TH ACCT #8771 20 001 0496012	CENTRAL SERVICES	731.70
Total 118240:				731.70
118241	CORE & MAIN LP	4X5 GREEN MARKING FLAG (100)21" WIRE	WATER & SEWER MAINTENANCE	170.00
Total 118241:				170.00
118242	CROWN TROPHY	SET-UP FEE SET-UP FEE	CORPORATE	8.50
Total 118242:				8.50
118243	DARRELL BANKS	DJ *WINTER-SPRING RESOURCE FAIR	COMMUNITY ENGAGEMENT	200.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118243:				200.00
118244	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *JAN	MANAGEMENT INFORMATION SYSTE	31,992.67
Total 118244:				31,992.67
118245	DOOR AND WINDOW GUARD	RENTAL *WINDOW/DOORS 224 1ST AVE.	CODE ENFORCEMENT	1,152.00
118245	DOOR AND WINDOW GUARD	DOOR RENTAL - 803 S. 4TH AVE. 11/24/2025	CODE ENFORCEMENT	100.00
Total 118245:				1,252.00
118246	EBONY & IVORY PARTY DECOR KREA	BALLOON ARCH *MAYWOOD SHOWCASE	COMMUNITY ENGAGEMENT	250.00
Total 118246:				250.00
118247	EDWIN HANCOCK ENGINEERING CO	IDOT HARRISON STREET SEWER OUTFALL	WATER & SEWER MAINTENANCE	247.50
118247	EDWIN HANCOCK ENGINEERING CO	RTA ACCESS TRANSIT 5TH AVE & MAIN ST		1,950.00
118247	EDWIN HANCOCK ENGINEERING CO	SAFE ROUTES TO SCHOOL-PEDESTRIAN	PUBLIC WORKS	2,900.00
118247	EDWIN HANCOCK ENGINEERING CO	RTA ACCESS TO TRANSIT: 5TH AVE & MAIN		1,950.00
118247	EDWIN HANCOCK ENGINEERING CO	5TH AVE RESURFACING IMP-HARRISON T	PUBLIC WORKS	2,900.00
118247	EDWIN HANCOCK ENGINEERING CO	BUILD UP COOK BUC PROGRAM ASSISTA	WATER & SEWER MAINTENANCE	330.00
118247	EDWIN HANCOCK ENGINEERING CO	2025 MISC ENGINEERING	PUMP STATION OPERATIONS	247.50
118247	EDWIN HANCOCK ENGINEERING CO	BUILD UP COOK BUC PROGRAM ASSISTA	WATER & SEWER MAINTENANCE	330.00
118247	EDWIN HANCOCK ENGINEERING CO	2025 MAINTENANCE CONTRACT ASST	PUBLIC WORKS	3,295.00
118247	EDWIN HANCOCK ENGINEERING CO	5TH AVE RESURFACING IMP-HARRISON -	PUBLIC WORKS	2,350.00
118247	EDWIN HANCOCK ENGINEERING CO	2026 LEAD WATER SERVICE LINE REPLAC	WATER & SEWER MAINTENANCE	1,380.00
118247	EDWIN HANCOCK ENGINEERING CO	RANDOLPH STREET ADA CURB RAMP IMP	PUBLIC WORKS	1,110.00
118247	EDWIN HANCOCK ENGINEERING CO	PRAIRIE PATH LIGHTING AND SAFETY IMP	TIF ADMINISTRATION	2,567.50
118247	EDWIN HANCOCK ENGINEERING CO	2025 MISC ENGINEERING	PUBLIC WORKS	330.00
118247	EDWIN HANCOCK ENGINEERING CO	2025 GRANT APPLICATIONS	PUBLIC WORKS	330.00
118247	EDWIN HANCOCK ENGINEERING CO	IDOT HARRISON STREET STORM SEWER	WATER & SEWER MAINTENANCE	1,155.00
118247	EDWIN HANCOCK ENGINEERING CO	DCEO PROJECT #SD240361 GRANT ADMIN	PUBLIC WORKS	165.00
118247	EDWIN HANCOCK ENGINEERING CO	5TH AVE RESURFACING-ROOSEVELT TO B	PUBLIC WORKS	2,730.00
118247	EDWIN HANCOCK ENGINEERING CO	BUILD UP COOK BUC PROGRAM ASSISTA	WATER & SEWER MAINTENANCE	165.00
Total 118247:				26,432.50
118248	FELICIA BROWN - NELSON	P&F-MEETING *01/08/2026	POLICE & FIRE COMMISSION	300.00
Total 118248:				300.00
118249	FIRST INSURANCE FUNDING	GENERAL LIABILITY PAYMENT JAN 2026	WATER COLLECTIONS	69,891.99
Total 118249:				69,891.99
118250	FOREST PRINTING	INSPECTION NOTES	CODE ENFORCEMENT	165.25
118250	FOREST PRINTING	VARIOUS LABELS	CODE ENFORCEMENT	2,949.67
Total 118250:				3,114.92
118251	FOREST SECURITY, INC.	BURGLAR & FIRE ALARMS - MONITORING	PUBLIC WORKS	317.85
118251	FOREST SECURITY, INC.	FAFIRE ALARM - MONITORING & EQPT-MAI	PUBLIC WORKS	543.78
Total 118251:				861.63
118252	GASVODA & ASSOCIATES, iNC	COMPUTER UPDATES @ THE PUMP STATI	PUMP STATION OPERATIONS	556.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118252:				556.00
118253	GEM ELECTRIC SUPPLY INC	LIGHT BULBS FOR FIRE DEPARTMENT	PUBLIC WORKS	90.00
Total 118253:				90.00
118254	GLORIA A. CLAY	P&F-PRE-EMPLOYMENT TESTING/SETUP	POLICE & FIRE COMMISSION	250.00
Total 118254:				250.00
118255	HFS BUREAU OF FISCAL OPERATION	FIR-HFS BUREAU OF FISCAL OPERATIONS	FIRE	243,804.54
Total 118255:				243,804.54
118256	HILDEBRAND SPORTING GOODS	NAME PLATE *CLERK	VILLAGE CLERK	30.00
Total 118256:				30.00
118257	ID WHOLESALER	CLERK-SHIPPING-INK *ID MACHINE	VILLAGE CLERK	49.40
Total 118257:				49.40
118258	IMS Alliance	FIR-ACCOUNTABILITY TAGS FOR PFF H. Q	FIRE	13.57
Total 118258:				13.57
118259	LANICE WILLIAMS	FOOD FOR HOUSING WORKSHOP	EIS	250.00
Total 118259:				250.00
118260	LASONDRA BANKS	REIMB.COMMUNITY ENGAGEMENT ACTIVI	COMMUNITY ENGAGEMENT	118.72
Total 118260:				118.72
118261	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER EQUIPMENT	CENTRAL SERVICES	10,228.05
Total 118261:				10,228.05
118262	LRS Holdings, LLC	DUMPSTER SERVICED @ PD	PUBLIC WORKS	479.44
118262	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	3,720.97
Total 118262:				4,200.41
118263	MAGNUS AND ANDERSON	CUT-DEBRIS* 1119 S 6TH	CODE ENFORCEMENT	3,500.00
118263	MAGNUS AND ANDERSON	CUT-DEBRIS*	CODE ENFORCEMENT	1,500.00
Total 118263:				5,000.00
118264	MARCELLUS CASSIUS WELLS	P&F-MEETING *01/08/2026	POLICE & FIRE COMMISSION	250.00
Total 118264:				250.00
118265	MAXINFLABLES	INFLATABLES *MAYWOOD SPRING SHOWC	COMMUNITY ENGAGEMENT	220.00
Total 118265:				220.00
118266	MAYWOOD EXPRESS	MONTHLY PRISONER MEALS FOR NOVEM	POLICE	21.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118266	MAYWOOD EXPRESS	MONTHLY PRISONER MEALS FOR OCTOB	POLICE	63.00
Total 118266:				84.00
118267	MAYWOOD GLASS & MIRROR CO INC	LAMINATED GLASS DOOR INSTALLED	PUBLIC WORKS	650.00
Total 118267:				650.00
118268	MAYWOOD PUBLIC LIBRARY	PERSONAL PROPERTY TAX*DEC 2025	FINANCE	10,416.73
Total 118268:				10,416.73
118269	MICRO CENTER	OFFICE EQUIPMENT W.BAKER	MANAGEMENT INFORMATION SYSTE	983.56
Total 118269:				983.56
118270	MIDWEST AIR PRO, INC.	ANCHOR PLATE $301.35- 20%	PUBLIC WORKS	241.08
Total 118270:				241.08
118271	ODP BUSINESS SOLUTIONS LLC	COD-OFFICE SUPPLIES	CODE ENFORCEMENT	70.26
118271	ODP BUSINESS SOLUTIONS LLC	COD-OFFICE SUPPLIES	CODE ENFORCEMENT	245.68
118271	ODP BUSINESS SOLUTIONS LLC	COD-OFFICE SUPPLIES	CODE ENFORCEMENT	52.77
118271	ODP BUSINESS SOLUTIONS LLC	COD-OFFICE SUPPLIES	CODE ENFORCEMENT	45.68
118271	ODP BUSINESS SOLUTIONS LLC	COD-OFFICE SUPPLIES	CODE ENFORCEMENT	328.79
118271	ODP BUSINESS SOLUTIONS LLC	CASHIERS-OFFICE SUPPLIES	WATER COLLECTIONS	69.48
118271	ODP BUSINESS SOLUTIONS LLC	COD-OFFICE SUPPLIES	CODE ENFORCEMENT	412.41
118271	ODP BUSINESS SOLUTIONS LLC	COD-OFFICE SUPPLIES	CODE ENFORCEMENT	92.96
118271	ODP BUSINESS SOLUTIONS LLC	COD-OFFICE SUPPLIES	CODE ENFORCEMENT	133.45
118271	ODP BUSINESS SOLUTIONS LLC	COD-OFFICE SUPPLIES	CODE ENFORCEMENT	17.98
Total 118271:				1,469.46
118272	QUILL CORPORATION	WATER-OFFICE SUPPLIES	WATER COLLECTIONS	224.10
118272	QUILL CORPORATION	IT-OFFICE SUPPLIES	MANAGEMENT INFORMATION SYSTE	41.79
Total 118272:				265.89
118273	READY REFRESH BY NESTLE	DRINKING WATER DELIVERY	EIS	85.50
Total 118273:				85.50
118274	SHARK AND RUBYS	CATERED FOOD *AFTERSCHOOL PROGRA	COMMUNITY ENGAGEMENT	60.00
Total 118274:				60.00
118275	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE DECE	PARKS & RECREATION	224.00
Total 118275:				224.00
118276	SUBURBAN LABORATORIES INC	COLIFORM PRESENCE-ABSENCE FOR IEP	PUMP STATION OPERATIONS	1,498.50
118276	SUBURBAN LABORATORIES INC	COLIFORM PRESENCE-ABSENCE FOR IEP	PUMP STATION OPERATIONS	2,958.75
Total 118276:				4,457.25
118277	SUNBELT RENTALS, INC	RENTAL PROTECTION PLAN	WATER & SEWER MAINTENANCE	163.95

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118277:				163.95
118278	T&JJ SUPREME STEAKS & CATERING	CATERED FOOD *SPIRIT DAY FOR EMPLO	HUMAN RESOURCES	169.97
Total 118278:				169.97
118279	TAPPED IN INC	-REPAIRED RUSTED OUTLET BOX ANDRE	PUBLIC WORKS	340.00
Total 118279:				340.00
118280	Tempco Heating & Air Conditioning	SERVICE ON FURNACE @ FD #1	PUBLIC WORKS	230.95
Total 118280:				230.95
118281	TERRENCE POWELL	P&F-MEETING *01/08/2026	POLICE & FIRE COMMISSION	250.00
Total 118281:				250.00
118282	The Eagle Uniform Company	FIR-G. FOCHT	FIRE	70.00
Total 118282:				70.00
118283	UTILITY SERVICE CO., INC.	QUARTERLY CHARGES ST. CHARLES WAT	WATER & SEWER MAINTENANCE	8,561.70
Total 118283:				8,561.70
118284	VIVID OUTCOMES	MAYWOOD VOLUNTEER T-SHIRTS *2026	COMMUNITY ENGAGEMENT	1,000.00
Total 118284:				1,000.00
118285	WEST CENTRAL MUNICIPAL	NEW ELECTED OFFICIAL WORKSHOP	PRESIDENT & TRUSTEES	195.00
118285	WEST CENTRAL MUNICIPAL	ANNUAL DINNER 2025	PRESIDENT & TRUSTEES	550.00
Total 118285:				745.00
118286	ZARNOTH BRUSH WORKS, INC.	LEAF RAKE4) 4' LEAF RAKEPRICED BY FO	PUBLIC WORKS	832.00
Total 118286:				832.00
118287	AAB Contractors, Inc	CONTRACTOR - PLUMBER 1/6, 1/8, 1/13, 1/	CODE ENFORCEMENT	1,000.00
Total 118287:				1,000.00
118288	ACCOUNTEMPS	SERVICE WEEK 10/24/2025 *V.FENNELL	FINANCE	1,081.50
118288	ACCOUNTEMPS	SERVICE WEEK 10/31/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,626.02
118288	ACCOUNTEMPS	SERVICE WEEK 10/24/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,299.84
118288	ACCOUNTEMPS	SERVICE WEEK 12/12/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,618.71
118288	ACCOUNTEMPS	SERVICE WEEK 12/19/2025 *V.FENNELL	FINANCE	2,662.50
118288	ACCOUNTEMPS	SERVICE WEEK 12/12/25 *ANDREOUS DAVI	WATER COLLECTIONS	2,812.50
118288	ACCOUNTEMPS	SERVICE WEEK 1/16/2025 *V.FENNELL	FINANCE	2,800.50
118288	ACCOUNTEMPS	SERVICE WEEK 12/05/2025 *V.FENNELL	FINANCE	2,812.50
118288	ACCOUNTEMPS	SERVICE WEEK 12/05/25 *ANDREOUS DAVI	WATER COLLECTIONS	1,633.33
118288	ACCOUNTEMPS	SERVICE WEEK 11/28/25 *ANDREOUS DAVI	WATER COLLECTIONS	920.86
118288	ACCOUNTEMPS	SERVICE WEEK 10/31/2025 *V.FENNELL	FINANCE	2,812.50
118288	ACCOUNTEMPS	SERVICE WEEK 11/21/2025 *V.FENNELL	FINANCE	2,812.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118288:				24,893.26
118289	ADRIAN SCHAFFER DIRECTOR OF EI	REIMB. PARKING BUILD UP COOK	EIS	18.00
118289	ADRIAN SCHAFFER DIRECTOR OF EI	REIMB. EIS DEPARTMENT LUNCH	EIS	143.26
Total 118289:				161.26
118290	AIR ONE EQUIPMENT	FIR- BOOTS M. JOSEPH	FIRE	496.00
Total 118290:				496.00
118291	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	1.00
Total 118291:				1.00
118292	BFCA	TRAINING SEMINAR FAIRLEY, DOYLE, RAN	CODE ENFORCEMENT	2,310.00
Total 118292:				2,310.00
118293	CDS OFFICE TECHNOLOGIES	CONTRACT BASE RATE CHARGE FOR THE	POLICE	190.00
Total 118293:				190.00
118294	CHICAGO CHICKEN SHACK CORP	EMPLOYEE TAILGATE *1/9/2026	HUMAN RESOURCES	240.00
118294	CHICAGO CHICKEN SHACK CORP	MEALS SENIOR CLUB LUNCHEON *1/15/20	COMMUNITY ENGAGEMENT	120.00
Total 118294:				360.00
118295	CNA SURETY	SURETY BOND *S.KUPTZ	HUMAN RESOURCES	415.00
Total 118295:				415.00
118296	DELL MARKETING L.P.	LAPTOP *MAYOR	MANAGEMENT INFORMATION SYSTE	1,895.19
Total 118296:				1,895.19
118297	Foreman Enterprises LLC	1700 S 3RD FLY DUMP REMOVAL / CLEANU	CODE ENFORCEMENT	1,500.00
118297	Foreman Enterprises LLC	SENIOR SNOW REMOVAL	PUBLIC WORKS	1,435.00
Total 118297:				2,935.00
118298	Globe Life Liberty National Division	SUPPLEMENTAL INSURANCE JANUARY 20		6,717.73
Total 118298:				6,717.73
118299	GREGORY BUCHANAN	REIMBURSEMENT FOR PAYMENT OF REN	PUBLIC WORKS	340.00
Total 118299:				340.00
118300	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	411.20
118300	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	718.00
118300	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	1,855.83
118300	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	484.18
118300	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	475.60
118300	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	674.73
118300	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	1,330.46
118300	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	547.08

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118300	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	870.58
Total 118300:				7,367.66
118301	HINCKLEY SPRINGS	PRIMO 5G PURIFIED WATER PET BOTTLE	POLICE	231.62
Total 118301:				231.62
118302	IL Assoc. of Property & Evidence Mgrs	REGISTRATION FOR "IAPEM 2026 CONFER	POLICE	595.00
Total 118302:				595.00
118303	IL Law Enforcement Admin Prof L3C	IL LEAP ANNUAL MEMBERSHIP FEE	POLICE	75.00
Total 118303:				75.00
118304	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAL 1/6, 1/8, 1/13,	CODE ENFORCEMENT	1,200.00
Total 118304:				1,200.00
118305	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR SENIOR CLUB 1/15/2	COMMUNITY ENGAGEMENT	250.00
Total 118305:				250.00
118306	LAUTERBACH & AMEN, LLP	PROF SVCS *ACTUARIAL VALUATION 4/30/	FINANCE	3,460.00
Total 118306:				3,460.00
118307	MAGNUS AND ANDERSON	CUT-DEBRIS 303 S 10TH AVE*	CODE ENFORCEMENT	1,350.00
118307	MAGNUS AND ANDERSON	CUT-DEBRIS 832 S. 11TH AVE*	CODE ENFORCEMENT	3,550.00
118307	MAGNUS AND ANDERSON	CUT-DEBRIS* 906 S 9TH	CODE ENFORCEMENT	1,000.00
118307	MAGNUS AND ANDERSON	CUT-DEBRIS*1307 S 5TH AVE	CODE ENFORCEMENT	2,500.00
118307	MAGNUS AND ANDERSON	CUT-DEBRIS*205 S 10TH AVE	CODE ENFORCEMENT	850.00
118307	MAGNUS AND ANDERSON	CUT-DEBRIS*1510 S 1ST AVE	CODE ENFORCEMENT	1,500.00
118307	MAGNUS AND ANDERSON	CUT-DEBRIS*1600 S 1ST AVE	CODE ENFORCEMENT	200.00
118307	MAGNUS AND ANDERSON	CUT-DEBRIS*121 S 12TH AVE	CODE ENFORCEMENT	1,200.00
118307	MAGNUS AND ANDERSON	CUT-DEBRIS*1222 ST CHARLES RD	CODE ENFORCEMENT	1,000.00
118307	MAGNUS AND ANDERSON	CUT-DEBRIS* 710 S 7TH AVE	CODE ENFORCEMENT	4,100.00
Total 118307:				17,250.00
118308	MCKESSON MEDICAL-SURGICAL INC	FRI-TRAUMA DRESSING	FIRE	134.81
Total 118308:				134.81
118309	MICHAEL BARB	ACCOUNTING SERVICES 1/5-1/16/2025	FINANCE	2,942.36
Total 118309:				2,942.36
118310	NORTH EAST MULTI-REGIONAL	TRAINING DAVID RIOS-LONELL WHITLOCK	POLICE	375.00
118310	NORTH EAST MULTI-REGIONAL	TRAINING *GABRIEL O MARTINEZ	POLICE	375.00
Total 118310:				750.00
118311	ODP BUSINESS SOLUTIONS LLC	FOLDER,LTR,DBL,TOP,STRAIGHT937714	POLICE	79.59
Total 118311:				79.59

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118312	PORTER LEE CORPORATION	ANNUAL SOFTWARE SUPPORTBEAST EVI	POLICE	1,055.00
Total 118312:				1,055.00
118313	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	69.99
Total 118313:				69.99
118314	Sandhill Planning, LLC	CONSULTING SERVICES 1/4/26 - 1/17/26	EIS	1,880.00
Total 118314:				1,880.00
118315	Smart Systems, LLC	BODY WORN CAMERA, LIGHT, 32GB, NO L	POLICE	4,100.00
Total 118315:				4,100.00
118316	STAPLES ADVANTAGE	DVDR DL 8.5GB BRAND 30PK	POLICE	178.42
118316	STAPLES ADVANTAGE	DVD+R,DL,8X,BRANDED,30PK	POLICE	35.68
118316	STAPLES ADVANTAGE	SHEARS KLEENEARTH RECYCLED 7IN	POLICE	5.87
118316	STAPLES ADVANTAGE	DBL-472101	POLICE	6.63
Total 118316:				226.60
118317	Trade Print Inc.	BUSINESS CARDS *T.BEY	VILLAGE MANAGER	65.00
118317	Trade Print Inc.	BUSINESS CARDS *M.OWENS	COMMUNITY ENGAGEMENT	120.00
118317	Trade Print Inc.	BUSINESS CARDS *K.HUDSON	VILLAGE CLERK	120.00
118317	Trade Print Inc.	BUSINESS CARDS GREG BUCHANAN & RU	PUBLIC WORKS	240.00
118317	Trade Print Inc.	BUSINESS CARDS GREG BUCHANAN	PUBLIC WORKS	120.00
118317	Trade Print Inc.	BUSINESS CARDS	FIRE	120.00
Total 118317:				785.00
118318	TRANS UNION LLC	CONTRACT CHARGES:	POLICE	365.00
Total 118318:				365.00
118319	VERIZON WIRELESS	224-519-7364 ELIJAH WILLIS	POLICE	36.01
Total 118319:				36.01
118320	WESTCHESTER LOCK KEY SVC	MAYOR'S OFFICE DOOR LOCK REPAIRS	PUBLIC WORKS	820.00
Total 118320:				820.00
118321	Woodlake Occupational Health	OCCUPATIONAL HEALTH SERVICES	FIRE	2,696.00
Total 118321:				2,696.00
118322	AMERICAN LEGAL PUBLISHING CORP	INTERNET RENEWAL PERIOD 2/23/26-2/23/	VILLAGE CLERK	450.00
Total 118322:				450.00
118323	American Welding & Gas Inc.	FIR-SERVICE CHARGE BASED ON PAST D	FIRE	1.00
Total 118323:				1.00
118324	ASSURANCE a MARSH & MCLEAN AG	RENEWAL 25/26 EXCESS WORKERS COMP	HUMAN RESOURCES	37,560.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118324:				37,560.00
118325	BLUE CROSS BLUE SHIELD	HEALTH & DENTAL INS FEB TO MAR 2026	CENTRAL SERVICES	442,095.36
Total 118325:				442,095.36
118326	BROADVIEW TRUE VALUE HARDWAR	FIR-JANITORIAL EQUIPMENT	FIRE	46.94
Total 118326:				46.94
118327	C&R DIRECTIONAL BORING INC	1702 S. 9TH DRILLING 60' OF 1" COPPER	WATER & SEWER MAINTENANCE	1,500.00
118327	C&R DIRECTIONAL BORING INC	DRILLING 60 OF 1 115 S 11TH	WATER & SEWER MAINTENANCE	1,500.00
118327	C&R DIRECTIONAL BORING INC	815 S. 6TH DRILLING 60' OF 1' COPPER	WATER & SEWER MAINTENANCE	1,500.00
Total 118327:				4,500.00
118328	CINTAS FIRE PROTECTION	INSPECTION, EXTINGUISHER ANNUAL FIR	PUBLIC WORKS	194.03
Total 118328:				194.03
118329	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES 11/30/20	POLICE	318.16
Total 118329:				318.16
118330	EDWIN HANCOCK ENGINEERING CO	5TH AVE/LAKE STREET BUSINESS CORRID		3,275.00
Total 118330:				3,275.00
118331	ENTENMANN-ROVIN CO	RETIREMENT BADGE FOR COMMANDER D	POLICE	415.00
Total 118331:				415.00
118332	FIREGROUND SUPPLY, INC	FIR-RENTAL PERSONAL PROTECTIVE EQU	FIRE	1,005.00
Total 118332:				1,005.00
118333	Foreman Enterprises LLC	SENIOR SNOW REMOVAL	PUBLIC WORKS	1,435.00
Total 118333:				1,435.00
118334	GEM BUSINESS FORMS	FREIGHT	POLICE	125.00
Total 118334:				125.00
118335	Globe Life Liberty National Division	SUPPLEMENTAL INSURANCE FEBRUARY		6,717.73
Total 118335:				6,717.73
118336	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	367.58
Total 118336:				367.58
118337	JKS VENTURES, INC.	3/4 LIMESTONE	MOTOR FUEL TAX	385.64
Total 118337:				385.64
118338	JOHN WEAVER	REIMB.STUDY GUIDE	CODE ENFORCEMENT	221.20

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118338:				221.20
118339	MAGNUS AND ANDERSON	CLEANED PARK, REMOVED DEBRIS, GRA	PARKS & RECREATION	1,000.00
Total 118339:				1,000.00
118340	MCKESSON MEDICAL-SURGICAL INC	FIR- MEDICAL SUPPLIES FOR THE AMBUL	FIRE	235.98
Total 118340:				235.98
118341	NAFISCO INC	SIGNS, HARDWARE & TELESTAR POSTS	PUBLIC WORKS	3,460.30
Total 118341:				3,460.30
118342	NEXT GENERATION PLUMBING SERVI	JETTED MAIN LINE @ FIRE STATION # 2	PUBLIC WORKS	1,560.00
118342	NEXT GENERATION PLUMBING SERVI	801 S. 5TH PLUMBING REPAIRS	PUBLIC WORKS	4,840.74
Total 118342:				6,400.74
118343	NICOR GAS	GAS SERVICE 300 OAK ST 10/15/25-11/14/2	PARKS & RECREATION	150.03
Total 118343:				150.03
118344	OUTDOOR HOME SERVICES HOLDIN	LAWN AERATION @ 10TH PARK	PARKS & RECREATION	560.00
Total 118344:				560.00
118345	PAUL BUNYON & SONS	2038 S 12TH TRIMMED TREE	PUBLIC WORKS	475.00
118345	PAUL BUNYON & SONS	640 S 11TH TRIMMED TWO (2) TREES	PUBLIC WORKS	840.00
Total 118345:				1,315.00
118346	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	97.70
118346	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	1,455.24
118346	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	307.50
118346	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	1,159.08
Total 118346:				3,019.52
118347	RONALD POWELL DBA	UNITS 218 & 317 MAVERICKS LETTERING	PUBLIC WORKS	1,500.00
118347	RONALD POWELL DBA	LETTER CLERK WINDOW	PUBLIC WORKS	200.00
Total 118347:				1,700.00
118348	STAPLES ADVANTAGE	WINDEX 32OZ. W/TRIGGER	POLICE	4.32
118348	STAPLES ADVANTAGE	32GB PINSTRIPE USB 10 PK	POLICE	39.07
Total 118348:				43.39
118349	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES RE	PUMP STATION OPERATIONS	2,611.88
118349	STS STAFFING & TEMPORARY SERVI	ADMINISTRATIVE LATE FEE	WATER & SEWER MAINTENANCE	50.00
Total 118349:				2,661.88
118350	SUPERCO SPECIALTY PRODUCTS	MAINTENANCE SUPPLIES FOR THE DEPAR	PUBLIC WORKS	2,519.63
118350	SUPERCO SPECIALTY PRODUCTS	TWO DEEP THAW ICE MELTER 50 LB BAGS	MOTOR FUEL TAX	4,105.74
118350	SUPERCO SPECIALTY PRODUCTS	DEEP THAW ICE MELTER 50 LB BAG	MOTOR FUEL TAX	2,443.08

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118350:				9,068.45
118351	The Eagle Uniform Company	FIR- W. STICHA UNIFORMS	FIRE	348.00
Total 118351:				348.00
118352	Trade Print Inc.	BLANK ENV	POLICE	45.00
118352	Trade Print Inc.	WE CALL POLICE PLACARD	POLICE	265.00
Total 118352:				310.00
118353	WIGIT'S TRUCK SERVICE	J/D Z950M-60 REPLACE BLADES/LUBE UNI	LAND & BUILDINGS	415.46
Total 118353:				415.46
118354	ANTWAN ANDERSON	INDEPENDANT CONTRACTOR 12/1/25-1/12/	COMMUNITY ENGAGEMENT	4,159.86
Total 118354:				4,159.86
118355	CANDICE PUGH	REIMB. BAGS FOR WEST COOK EVENT	COMMUNITY ENGAGEMENT	55.62
Total 118355:				55.62
118356	CHICAGO FIRE DETECTION SYSTEM	FIRE ALARM SYSTEM CONTROL PANEL SE	PUBLIC WORKS	520.00
Total 118356:				520.00
118357	ELIJAH WILLIS	REIMBURSEMENT FOR TABACCO STING O	POLICE	185.00
118357	ELIJAH WILLIS	THIN LINE KEEPSAKE BOX FOR COMMAN	POLICE	375.18
Total 118357:				560.18
118358	FELICIA BROWN - NELSON	P&F-MEETING *01/22/2026	POLICE & FIRE COMMISSION	300.00
Total 118358:				300.00
118359	GLORIA A. CLAY	P&F-PRE-EMPLOYMENT TESTING/SETUP	POLICE & FIRE COMMISSION	250.00
Total 118359:				250.00
118360	ILLINOIS COUNCIL OF POLICE &	UNION DUES *01/23/2026		92.00
Total 118360:				92.00
118361	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *01/23/2026 *DISPATCHERS		189.00
Total 118361:				189.00
118362	JASMON WILLIAMS	REFUND TRANSACTION CANCELLED *1248	CORPORATE	792.00
Total 118362:				792.00
118363	JOHN GUTMAN	REFUND SALE CANCELLED *628 S 19TH	CORPORATE	1,400.00
Total 118363:				1,400.00
118364	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR SENIOR CLUB 1/22/2	COMMUNITY ENGAGEMENT	400.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118364:				400.00
118365	JUST LIKE MAMA'S OF MAYWOOD	CATERED FOOD BLACK HISTORY FLAG RA	COMMUNITY ENGAGEMENT	500.00
Total 118365:				500.00
118366	MARCELLUS CASSIUS WELLS	P&F-MEETING *01/22/2026	POLICE & FIRE COMMISSION	250.00
Total 118366:				250.00
118367	MAYWOOD FIRE FIGHTERS ASSOCIA	FIRE FIGHTER ASSOC FEES *01/23/2026		600.00
Total 118367:				600.00
118368	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 01/23/2026		15,164.52
Total 118368:				15,164.52
118369	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 01/23/2026		15,350.10
Total 118369:				15,350.10
118370	METROPOLITAN ALLIANCE	UNION DUES *01/23/2026		705.00
Total 118370:				705.00
118371	SERVICE EMPLOYEES LOCAL 73	UNION DUES 01/23/2026 *SEIU COPE		32.50
118371	SERVICE EMPLOYEES LOCAL 73	UNION DUES 01/23/2026 *SEIU TECH		610.81
Total 118371:				643.31
118372	SHARK AND RUBYS	CATERED FOOD *VOLUNTEER ORIENTATI	COMMUNITY ENGAGEMENT	52.90
Total 118372:				52.90
118373	TANIKA SKIPPER	REIMB.PURCHASE OF 1099NEC ENVELOP	FINANCE	256.85
Total 118373:				256.85
118374	TEAMSTERS LOCAL 705	UNION DUES *01/23/2026		40.00
118374	TEAMSTERS LOCAL 705	UNION DUES *01/26/2026		376.50
Total 118374:				416.50
118375	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *01/23/2026 *PART-TIME OFFI		36.00
Total 118375:				36.00
118376	TERRENCE POWELL	P&F-MEETING *01/22/2026	POLICE & FIRE COMMISSION	250.00
Total 118376:				250.00
118377	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
118377	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
Total 118377:				247.46

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Grand Totals:				1,488,346.26

VILLAGE OF MAYWOOD

Warrant List #200569 through January 31, 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

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118378	AA RENTAL CENTER	TAB;ES WINTER/SPRING SHOWCASE	COMMUNITY ENGAGEMENT	475.00
Total 118378:				475.00
118379	AAB Contractors, Inc	PLUMBING CONTRACTORS PAYROLLJAN 2	CODE ENFORCEMENT	1,250.00
Total 118379:				1,250.00
118380	ACCOUNTEMPS	SERVICE WEEK 1/30/2026 *V.FENNELL	FINANCE	2,812.50
Total 118380:				2,812.50
118381	ACCUTRON	COMPUTER CNLSTING SVCS *FEB 2026	MANAGEMENT INFORMATION SYSTE	8,154.15
Total 118381:				8,154.15
118382	AIR ONE EQUIPMENT	FIR-NEW FIRE HOSE TO REPLACE OLD AN	FIRE	6,034.00
Total 118382:				6,034.00
118383	ALEXANDER EQUIPMENT COMPANY	REPAIR MOBARK CHIPPER	PUBLIC WORKS	1,172.15
Total 118383:				1,172.15
118384	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	386.00
118384	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	430.06
Total 118384:				816.06
118385	BAKER TILLY VIRCHOW KRAUSE,LLP	AUDITOR'S FEES 4/30/2025	FINANCE	11,240.25
Total 118385:				11,240.25
118386	BROADVIEW TRUE VALUE HARDWAR	FIR-MATERIAL FOR JANITORIAL MAINTENA	FIRE	125.88
Total 118386:				125.88
118387	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
Total 118387:				9,500.00
118388	ComEd #9336564000	ELECTRICAL SVCS	MOTOR FUEL TAX	19,552.89
Total 118388:				19,552.89
118389	COMED 955534500	ELECTRIC SERVICE VILLAGE HALL 9/17/25-	PUBLIC WORKS	2,510.12
118389	COMED 955534500	ELECTRIC SERVICE VILLAGE HALL 10/17/2	PUBLIC WORKS	2,200.32
118389	COMED 955534500	ELECTRIC SERVICE VILLAGE HALL 8/18/25-	PUBLIC WORKS	2,377.22
Total 118389:				7,087.66
118390	CORE & MAIN LP	261-069020-000 6X20 REP CLP6.84-7.24 OD	WATER & SEWER MAINTENANCE	2,429.82
118390	CORE & MAIN LP	B25155N 1 BALL CURB STOP110 COMP CT	WATER & SEWER MAINTENANCE	1,772.50
118390	CORE & MAIN LP	74620 1X1X2.63 MTR CPLGMNUTXMIPT NO	WATER & SEWER MAINTENANCE	1,100.00
Total 118390:				5,302.32
118391	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	253.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118391:				253.00
118392	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *FEB	MANAGEMENT INFORMATION SYSTE	30,496.64
Total 118392:				30,496.64
118393	EBONY & IVORY PARTY DECOR KREA	BALLOON ARCH *PROVISO EAST DINNER	COMMUNITY ENGAGEMENT	200.00
118393	EBONY & IVORY PARTY DECOR KREA	DECOR *MAYWOOD BILLS BANQUET	COMMUNITY ENGAGEMENT	1,350.00
Total 118393:				1,550.00
118394	EDWIN HANCOCK ENGINEERING CO	2026 MWRD GREEN INFRASTRUCTURE	PUBLIC WORKS	7,050.00
118394	EDWIN HANCOCK ENGINEERING CO	5TH AVE RESURFACING-ROOSEVELT TO B	PUBLIC WORKS	5,500.00
118394	EDWIN HANCOCK ENGINEERING CO	5TH AVE AND LAKE BUSINESS CORRIDOR		6,105.00
Total 118394:				18,655.00
118395	Gas Plus Inc	CAR WASHES - CODE VEHICLES	CODE ENFORCEMENT	167.93
Total 118395:				167.93
118396	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	6,992.61
Total 118396:				6,992.61
118397	HEAVENLY CYNT YOUTH ORG	HANDS ON CPR TRAINING	EIS	250.00
Total 118397:				250.00
118398	IL Public Safety Agency Network (IPSAN	MINI BULLET BILLING AT $12 PER MONTH	POLICE	144.00
Total 118398:				144.00
118399	ILLINOIS DEPARTMENT OF	TRAFFIC SIGNAL MAINTENANCE VARIOUS	PUBLIC WORKS	5,166.24
118399	ILLINOIS DEPARTMENT OF	TRAFFIC SIGNAL MAINTENANCE VARIOUS	PUBLIC WORKS	5,166.24
Total 118399:				10,332.48
118400	Jason Esposito	REIMB.JUNE MONTHLY MEETING/TRAININ	CODE ENFORCEMENT	30.00
118400	Jason Esposito	REIMB-RESDENTIAL BLDG INSP TEST	CODE ENFORCEMENT	99.00
Total 118400:				129.00
118401	Jimmy Kifarkis	ELECTTRICAL CONTRACTOR PAYROLL JA	CODE ENFORCEMENT	1,200.00
Total 118401:				1,200.00
118402	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 1/12/26-	COMMUNITY ENGAGEMENT	462.00
Total 118402:				462.00
118403	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR SENIOR CLUB 2/5/20	COMMUNITY ENGAGEMENT	400.00
118403	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR SENIOR CLUB 1/29/2	COMMUNITY ENGAGEMENT	400.00
Total 118403:				800.00
118404	JUST LIKE MAMA'S OF MAYWOOD	CATERED FOOD YOUTH BANQUET 2/7/202	COMMUNITY ENGAGEMENT	1,500.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118404:				1,500.00
118405	KLEIN, THORPE AND JENKINS LTD	TIF ROOSEVELT ROAD	TIF ADMINISTRATION	935.00
Total 118405:				935.00
118406	LANICE WILLIAMS	FOOD FOR HOMEOWNERSHIP BREAKFAS	EIS	300.00
Total 118406:				300.00
118407	Legacy Fire Apparatus	UNIT 525 REPAIRED EMERGENCY LIGHT B	PUBLIC WORKS	696.83
Total 118407:				696.83
118408	LRS Holdings, LLC	RESIDENTIAL TRASH SVC DEC 2025	WATER COLLECTIONS	148,286.29
118408	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	5,306.61
118408	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	7,512.00
Total 118408:				161,104.90
118409	M.A.B.A.S. DIVISION XX	ANNUAL DUES - MAYWOOD	FIRE	7,000.00
Total 118409:				7,000.00
118410	MAYWOOD APPLIANCE INC	200 BLDG REFRIGERATOR REPAIR	PUBLIC WORKS	125.00
Total 118410:				125.00
118411	MAYWOOD PUBLIC LIBRARY	PERSONAL PROPERTY TAX*JAN 2026	FINANCE	12,612.26
Total 118411:				12,612.26
118412	MCKESSON MEDICAL-SURGICAL INC	FIR-NASAL AIRWAYS FOR THE AMBULANC	FIRE	1,123.90
Total 118412:				1,123.90
118413	MICHAEL BARB	ACCOUNTING SERVICES 1/19-1/30/2026	FINANCE	2,596.20
Total 118413:				2,596.20
118414	MORTON SALT, INC.	BULK SNOW SLICER TREATED SALT	MOTOR FUEL TAX	2,224.87
Total 118414:				2,224.87
118415	NICOR GAS	GAS SERVICE 300 OAK ST 9/15/25-10/15/25	PARKS & RECREATION	149.82
Total 118415:				149.82
118416	NICOR GAS 02-24-58-0000 4	GAS SERVICE 9TH & WILCOX 9/15/25-10/14	PUMP STATION OPERATIONS	161.32
118416	NICOR GAS 02-24-58-0000 4	GAS SERVICE 9TH & WILCOX 10/14/25-11/1	PUMP STATION OPERATIONS	200.94
Total 118416:				362.26
118417	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 9/16/25-10/15/25	PUBLIC WORKS	55.69
118417	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 10/15/25-11/14/25	PUBLIC WORKS	90.88

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118417:				146.57
118418	ODP BUSINESS SOLUTIONS LLC	CASHIERS-OFFICE SUPPLIES	WATER COLLECTIONS	138.67
118418	ODP BUSINESS SOLUTIONS LLC	IT-OFFICE SUPPLIES	MANAGEMENT INFORMATION SYSTE	13.79
118418	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	3.84
118418	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	48.75
118418	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	35.58
118418	ODP BUSINESS SOLUTIONS LLC	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	19.89
118418	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	28.39
118418	ODP BUSINESS SOLUTIONS LLC	CASHIERS-OFFICE SUPPLIES	WATER COLLECTIONS	75.87
118418	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	22.88
118418	ODP BUSINESS SOLUTIONS LLC	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	60.79
118418	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	122.66
118418	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	32.87-
118418	ODP BUSINESS SOLUTIONS LLC	WATER-OFFICE SUPPLIES	WATER COLLECTIONS	28.69
118418	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	108.58
118418	ODP BUSINESS SOLUTIONS LLC	IT-OFFICE SUPPLIES	MANAGEMENT INFORMATION SYSTE	27.98
118418	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	42.86
118418	ODP BUSINESS SOLUTIONS LLC	IT-OFFICE SUPPLIES	MANAGEMENT INFORMATION SYSTE	48.39
118418	ODP BUSINESS SOLUTIONS LLC	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	94.55
118418	ODP BUSINESS SOLUTIONS LLC	FIN-OFFICE SUPPLIES	FINANCE	10.19
Total 118418:				899.48
118419	Penco Electric	FIR-GENERATOR ANNUAL MONITORING S	FIRE	134.99
Total 118419:				134.99
118420	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	1,705.79
118420	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	1,121.80
Total 118420:				2,827.59
118421	RAY O'HERRON CO INC	UNIFORMS *RESOURCE OFFICES	POLICE	6,565.92
Total 118421:				6,565.92
118422	RICHMOND & SONS, INC.	PEST CONTROL SERVICES @ 200 S 5TH	PUBLIC WORKS	600.00
Total 118422:				600.00
118423	Sandhill Planning, LLC	CONSULTING SERVICES 01/18-01/31 PAY P	TIF ADMINISTRATION	1,280.00
Total 118423:				1,280.00
118424	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE NOV	PARKS & RECREATION	224.00
Total 118424:				224.00
118425	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES & S	PUMP STATION OPERATIONS	4,272.70
Total 118425:				4,272.70
118426	The Eagle Uniform Company	FIR- D. ROSZAK COAT	FIRE	107.00
118426	The Eagle Uniform Company	FIR- D. ROSZAK UNIFORMS	FIRE	54.00
118426	The Eagle Uniform Company	FIR- D. ROSZAK UNIFORMS	FIRE	316.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118426:				477.00
118427	VALOR SYSTEMS, INC	DATA CENTER SUSTAINMENT ("OPEN MAR	POLICE	4,500.00
Total 118427:				4,500.00
118428	VCG UNIFORM/CARLSON MURRAY	FIR-UNIFORMS CAPTAIN WADE	FIRE	212.80
Total 118428:				212.80
118429	VILLAGE OF MELROSE PARK	ACCT #422000-001 12/01/2025-12/31/2025	WATER COLLECTIONS	214,339.76
118429	VILLAGE OF MELROSE PARK	ACCT #422001-001 12/01/2025-12/31/2025	WATER COLLECTIONS	203,426.43
Total 118429:				417,766.19
118430	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE JAN-FEB 2026	CENTRAL SERVICES	4,446.89
118430	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE JAN-FEB 2026	CENTRAL SERVICES	375.26
118430	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE JAN-FEB 2026	CENTRAL SERVICES	40.54
Total 118430:				4,862.69
118431	Woodlake Occupational Health	EMPLOYEE SERVICES	FIRE	62.00
Total 118431:				62.00
118432	FLEET SERVICES	FUEL *POLICE	POLICE	9,750.08
Total 118432:				9,750.08
118433	T-Mobile USA	CELLULAR SVC *HOMELAND	POLICE	30.03
Total 118433:				30.03
118434	FLEET SERVICES	FUEL *POLICE	POLICE	10,212.00
Total 118434:				10,212.00
118435	PURCHASE POWER	POL-POSTAGE REPLENISHMENT*OCT 202	POLICE	1,500.00
118435	PURCHASE POWER	WATER-POSTAGE REPLENISHMENT	WATER COLLECTIONS	410.26-
Total 118435:				1,089.74
118436	T-Mobile USA	CELLULAR SVC *FIRE	FIRE	339.90
Total 118436:				339.90
118437	QUILL CORPORATION	IT-ADOBE *PW/CLERK	MANAGEMENT INFORMATION SYSTE	330.58
Total 118437:				330.58
118438	T-Mobile USA	CELLULAR SVC *FIRE	FIRE	339.90
Total 118438:				339.90
118439	COMCAST	200 BLDG-PHONE SVCS 11/4-12/3/25	PARKS & RECREATION	888.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118439:				888.50
118440	A-1 Cutting Edge Landscaping	SENIOR SNOW REMOVAL	PUBLIC WORKS	2,670.00
Total 118440:				2,670.00
118441	AA RENTAL CENTER	STAGE/TABLE RENTAL *BLACK BUSINESS	COMMUNITY ENGAGEMENT	1,257.00
118441	AA RENTAL CENTER	TABLE RENTAL *FOOTBALL BANQUET *2/7	COMMUNITY ENGAGEMENT	244.00
Total 118441:				1,501.00
118442	ACCOUNTEMPS	SERVICE WEEK 2/6/2026 *R.JILES	POLICE	971.26
Total 118442:				971.26
118443	AMERICAN LEGAL PUBLISHING CORP	2025 S-48 ONLINE CODE SUPPLEMENT PA	VILLAGE CLERK	313.95
118443	AMERICAN LEGAL PUBLISHING CORP	2025 S-48 SUPPLEMENT PAGES	VILLAGE CLERK	4,146.40
Total 118443:				4,460.35
118444	ANIMAL WELFARE LEAGUE	ANIMALS IMPOUNDED 113025	CODE ENFORCEMENT	1,632.00
Total 118444:				1,632.00
118445	ANTWAN ANDERSON	INDEPENDANT CONTRACTOR 1/12/26-1/19/	COMMUNITY ENGAGEMENT	1,386.62
Total 118445:				1,386.62
118446	ARCHIVE DUPLICATION	CLERK OFFICE COMMUNITY EVENTS	VILLAGE CLERK	500.00
Total 118446:				500.00
118447	AUTOZONE	DIESEL EXHAUST & WINDSHIELD WASHER	PUBLIC WORKS	154.62
118447	AUTOZONE	DURALAST WIPER	PUBLIC WORKS	15.00
118447	AUTOZONE	FLARES 15 MIN 3 ORION 15 MINUTE SAFE	PUBLIC WORKS	19.38
Total 118447:				189.00
118448	CANDICE PUGH	REIMB. SUPPLIES FOR BLACK EXPO	COMMUNITY ENGAGEMENT	504.54
Total 118448:				504.54
118449	CARGILL, INCORPORATED	DEICER SALT	MOTOR FUEL TAX	30,107.88
Total 118449:				30,107.88
118450	CDS OFFICE TECHNOLOGIES	CONTRACT BASE RATE CHARGE FOR THE	POLICE	190.00
Total 118450:				190.00
118451	Cellco Partnership	DEC 12 - JAN 11 FLEET WIRELESS MONTH	POLICE	720.20
Total 118451:				720.20
118452	CHICAGO CHICKEN SHACK CORP	PROVISO EAST COMMENDABLE DINNER 2/	COMMUNITY ENGAGEMENT	200.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118452:				200.00
118453	CHICAGO COMMUNICATION SERVICE	C.C.S. MAINTENANCE MONTHLY BILLING F	POLICE	105.00
Total 118453:				105.00
118454	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	575.61
118454	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	62.62
118454	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	62.62
118454	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	70.62
118454	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	70.62
118454	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	70.62
118454	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	70.62
118454	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	69.55
118454	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	70.62
118454	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	61.55
118454	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	69.55
118454	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	186.79
118454	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	61.55
118454	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	62.62
118454	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	186.79
118454	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	69.55
118454	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	575.61
118454	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	394.83
118454	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	62.62
118454	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	62.62
118454	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	575.61
118454	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	394.62
118454	CINTAS CORPORATION #344	MAT SERVICE	PUBLIC WORKS	62.62
Total 118454:				3,950.43
118455	CINTAS FIRE PROTECTION	FIR-AUTOMATED EXTERNAL DEFIBRILLAT	PUBLIC WORKS	1,375.00
Total 118455:				1,375.00
118456	COMCAST	V/H-PHONE/INTERNET 9/29-11/28/2025	CENTRAL SERVICES	1,051.47
Total 118456:				1,051.47
118457	COMED #6435968000	METERED STREET LIGHTS	MOTOR FUEL TAX	38,593.70
Total 118457:				38,593.70
118458	COMED-9055152000	PUMP STATION ELCTRIC SERVICE	PUMP STATION OPERATIONS	32,370.91
Total 118458:				32,370.91
118459	COOK COUNTY CLERK	RECORDING FEES	LAW	176.00
Total 118459:				176.00
118460	CORE & MAIN LP	OMNI+ 2 C2 100CF 15-1/4LL5WHL SM 20' T	WATER & SEWER MAINTENANCE	22,575.00
118460	CORE & MAIN LP	IPERL+ 3/4 3TS 100CF 9LL 4WHLSMIX3S3F	WATER & SEWER MAINTENANCE	1,360.00
118460	CORE & MAIN LP	IPERL+ 1 3TS 1000G 10.75LL4WHL SMIX4S	WATER & SEWER MAINTENANCE	13,500.00
118460	CORE & MAIN LP	2 BRASS OVAL METER FLG SET W/GASKE	WATER & SEWER MAINTENANCE	1,150.00-

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118460:				36,285.00
118461	DARRELL BANKS	DJ *MAYWOOD BLACK BUSINESS EXPO 2/	COMMUNITY ENGAGEMENT	480.00
Total 118461:				480.00
118462	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES 12/31/20	POLICE	318.16
Total 118462:				318.16
118463	DOOR AND WINDOW GUARD	DOOR RENTAL 803 S. 4TH 12/25-1/24/26	CODE ENFORCEMENT	100.00
Total 118463:				100.00
118464	EBONY & IVORY PARTY DECOR KREA	EVENT SETUP (2) EVENTS *VALENTINE LU	COMMUNITY ENGAGEMENT	1,900.00
Total 118464:				1,900.00
118465	EDWIN HANCOCK ENGINEERING CO	2025 COMMERCIAL PARKING AND ROADW	TIF ADMINISTRATION	22,535.00
118465	EDWIN HANCOCK ENGINEERING CO	19TH AVENUE IMPROVEMENTS PHASE III	PUBLIC WORKS	41,573.34
Total 118465:				64,108.34
118466	EMSAR CHICAGO/MILWAUKEE	FIR- LABOR CONTRACT FOR AMBULANCE	FIRE	1,805.00
Total 118466:				1,805.00
118467	FAUST, INC.	2025 CHEVY SILVERADO EMERGENCY LIG	PUBLIC WORKS	4,690.09
118467	FAUST, INC.	2006 FORD CROWN VICTORIA REMOVE LI	PUBLIC WORKS	1,125.00
118467	FAUST, INC.	2024 FORD MAVERICK ADD SIDE LIGHTS	PUBLIC WORKS	537.40
118467	FAUST, INC.	LABOR	PUBLIC WORKS	125.00
118467	FAUST, INC.	2024 FORD MAVERICK ADD LIGHTS	PUBLIC WORKS	1,137.56
118467	FAUST, INC.	2025 CHEVY SILVERADO EMERGENCY PA	PUBLIC WORKS	3,104.00
118467	FAUST, INC.	LABOR	PUBLIC WORKS	440.00
118467	FAUST, INC.	HARDWARE/ WIRE SHOP SUPPLIES	PUBLIC WORKS	35.00
118467	FAUST, INC.	HARDWARE/ WIRE SHOP SUPPLIES	PUBLIC WORKS	65.00
118467	FAUST, INC.	2017 FORD FUSION SAFETY CAR	PUBLIC WORKS	733.20
Total 118467:				11,992.25
118468	FLEET SERVICES	FUEL *POLICE	POLICE	12,148.49
Total 118468:				12,148.49
118469	Franzen Plumbing	LEAKING TOILETS *FIRE STA	PUBLIC WORKS	613.80
Total 118469:				613.80
118470	G & V ELECTRICAL CONTRACTORS I	30% DEPOSIT *RESTORATION 615 S 5TH	TIF ADMINISTRATION	61,500.00
Total 118470:				61,500.00
118471	GARRETT FOCCHT	FIR-TRAVEL EXPENSE FOR PROBATIONAR	FIRE	2,737.00
Total 118471:				2,737.00
118472	Guardian Alliance Technologies, Inc.	GUARDIAN PLATFORM SOFTWARE LICENS	POLICE	50.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118472:				50.00
118473	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	10,009.57
118473	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	9,354.44
Total 118473:				19,364.01
118474	HILDEBRAND SPORTING GOODS	BLACK BUSINESS EXPO BANNERS	COMMUNITY ENGAGEMENT	735.00
Total 118474:				735.00
118475	HINCKLEY SPRINGS	WATER EQPMNT SUPPLIES	CODE ENFORCEMENT	141.07
118475	HINCKLEY SPRINGS	R2602321922772BOTTOM LOAD HOT AND	POLICE	30.33
Total 118475:				171.40
118476	IACP	ACTIVE DUES FROM 2026-01-01 THROUGH	POLICE	220.00
Total 118476:				220.00
118477	ILLINOIS COUNCIL OF POLICE &	UNION DUES *02/06/2026		92.00
Total 118477:				92.00
118478	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *02/06/2026 *DISPATCHERS		189.00
Total 118478:				189.00
118479	J & A CARTAGE, INC.	CA7 & CARTAGE	MOTOR FUEL TAX	1,497.15
Total 118479:				1,497.15
118480	Jason Esposito	REIMB-RES. BUILDING INSPECTOR STUDY	CODE ENFORCEMENT	207.00
118480	Jason Esposito	REIMB-SINGLE CERTIFICATE RENEWAL &	CODE ENFORCEMENT	250.00
Total 118480:				457.00
118481	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD *AFTER SCHOOL PROGR	COMMUNITY ENGAGEMENT	480.00
118481	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR VOLUNTEER LUNCH	COMMUNITY ENGAGEMENT	240.00
Total 118481:				720.00
118482	KEITH J DAVIS	CLERKS OFFICE UNIFORMS	VILLAGE CLERK	1,200.00
Total 118482:				1,200.00
118483	LOLITA BRINSON	BALLOON COLUMNS/ARCHES	COMMUNITY ENGAGEMENT	350.00
Total 118483:				350.00
118484	LOOP CONSTRUCTION & REMODELIN	RESTORATION OF OFFICE IMPACTED BY T	PUBLIC WORKS	150,000.00
Total 118484:				150,000.00
118485	LRS Holdings, LLC	ROLL OFF SERVICE 801 S 5TH	PUBLIC WORKS	587.78

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118485:				587.78
118486	MARIA COLON	WELLNESS ROOM BLACK EXPO	COMMUNITY ENGAGEMENT	300.00
Total 118486:				300.00
118487	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 02/06/2026		15,164.52
Total 118487:				15,164.52
118488	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 02/06/2026		16,910.11
Total 118488:				16,910.11
118489	MCCANN INDUSTRIES INC	HYDRAULIC LEAK ON GRAPPLE BUCKET F	PUBLIC WORKS	1,034.62
Total 118489:				1,034.62
118490	MCKESSON MEDICAL-SURGICAL INC	FIR- MEDICAL SUPPLIES FOR THE AMBUL	FIRE	175.20
Total 118490:				175.20
118491	MENARDS	CANDY FOR HALLOWEEN EVENT	PUBLIC WORKS	84.67
118491	MENARDS	MAINTENANCE SUPPLIES	PUBLIC WORKS	705.87
118491	MENARDS	CHRISTMAS DECORATIONS	LAND & BUILDINGS	4,066.71
Total 118491:				4,857.25
118492	METROPOLITAN ALLIANCE	UNION DUES *02/06/2026		752.00
Total 118492:				752.00
118493	MICHELLE MUHAMMAD	BLACK EXPO MURAL	COMMUNITY ENGAGEMENT	1,900.00
Total 118493:				1,900.00
118494	MORTON SALT, INC.	BULK SNOW SLICER TREATED SALT	MOTOR FUEL TAX	45,482.07
Total 118494:				45,482.07
118495	MyVillage Project, Inc	COMMUNITY EDUCATION PLATFORM FOR	COMMUNITY ENGAGEMENT	20,000.00
Total 118495:				20,000.00
118496	Nathaniel George Booker	REIMB. CCLBA WORKSHOP 2/5/26	PRESIDENT & TRUSTEES	295.22
Total 118496:				295.22
118497	Never Worry Pest Control	PEST CONTROL SERVICES @ VILLAGE HA	PUBLIC WORKS	1,400.00
Total 118497:				1,400.00
118498	ODP BUSINESS SOLUTIONS LLC	COD-OFFICE SUPPLIES	CODE ENFORCEMENT	30.48
118498	ODP BUSINESS SOLUTIONS LLC	COD-OFFICE SUPPLIES	CODE ENFORCEMENT	706.33
118498	ODP BUSINESS SOLUTIONS LLC	COD-OFFICE SUPPLIES	CODE ENFORCEMENT	195.93
118498	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	PUBLIC WORKS	183.96
118498	ODP BUSINESS SOLUTIONS LLC	ODP OFFICE SUPPLYS KG 111925	CODE ENFORCEMENT	58.48

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118498	ODP BUSINESS SOLUTIONS LLC	CORK BOARD	PUBLIC WORKS	245.78
Total 118498:				1,420.96
118499	OGDEN AUTO GLASS	WINDSHIELDS REPLACED IN 3 VEHICLES	PUBLIC WORKS	775.00
Total 118499:				775.00
118500	PAUL BUNYON & SONS	1201 S. 2ND REMOVED BROKEN LIMB AWA	PUBLIC WORKS	1,050.00
118500	PAUL BUNYON & SONS	1902 S. 7TH TRIMMED TWO (2) TREES	PUBLIC WORKS	1,850.00
118500	PAUL BUNYON & SONS	1909 S. 8TH TRIMMED TREE	PUBLIC WORKS	775.00
118500	PAUL BUNYON & SONS	708 N 6TH REMOVED TREE THAT WAS STR	PUBLIC WORKS	1,850.00
118500	PAUL BUNYON & SONS	2025 S 6TH ONE (1) TREE TRIMMED & 0NE	PUBLIC WORKS	3,075.00
118500	PAUL BUNYON & SONS	1600 S 14TH REMOVED TREE	PUBLIC WORKS	1,575.00
Total 118500:				10,175.00
118501	PITNEY BOWES INC	FIN-POSTG.MTR.RNTL.SUPPLIES	FINANCE	293.58
Total 118501:				293.58
118502	PORTER LEE CORPORATION	RESIN RIBBON 4.33" WIDE X 244' LENGTHZ	POLICE	90.00
Total 118502:				90.00
118503	RAMROD DISTRIBUTORS, INC	JANITORIAL SUPPLIES	LAND & BUILDINGS	990.48
Total 118503:				990.48
118504	RAY O'HERRON CO INC	POLOS FOR DOMONOQUE DAVIS	PUBLIC WORKS	81.99
Total 118504:				81.99
118505	READY REFRESH BY NESTLE	FIN-WATER EQUIPMENT	FINANCE	265.83
Total 118505:				265.83
118506	RUSSO POWER EQUIPMENT	MAINTENACE SUPPLIES	LAND & BUILDINGS	462.82
Total 118506:				462.82
118507	SERVICE EMPLOYEES LOCAL 73	UNION DUES 02/06/2026 *SEIU COPE		32.50
118507	SERVICE EMPLOYEES LOCAL 73	UNION DUES 02/06/2026 *FIRE UNION		1,928.48
118507	SERVICE EMPLOYEES LOCAL 73	UNION DUES 02/06/2026 *SEIU TECH		661.60
Total 118507:				2,622.58
118508	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE JANU	PARKS & RECREATION	224.00
118508	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE FEBR	PARKS & RECREATION	224.00
Total 118508:				448.00
118509	STAPLES ADVANTAGE	SCISSORS,RUBBER,STRAIGHT,8	POLICE	9.12
118509	STAPLES ADVANTAGE	FLUID CORR X COVERAGE WE	POLICE	12.34
118509	STAPLES ADVANTAGE	HOLDER,MAG,PS,SGN,8.5X11,SV	POLICE	11.99
118509	STAPLES ADVANTAGE	TONER CARTRIDGE	POLICE	232.31

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118509:				265.76
118510	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES & S	PUMP STATION OPERATIONS	2,909.98
Total 118510:				2,909.98
118511	T.P.I.	BUILDING AND PLUMBING CONTRACTORS	CODE ENFORCEMENT	4,560.00
Total 118511:				4,560.00
118512	TEAMSTERS LOCAL 705	UNION DUES *02/06/2026		376.50
118512	TEAMSTERS LOCAL 705	UNION DUES *02/06/2026 *SA		40.00
Total 118512:				416.50
118513	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *02/06/2025 *PART-TIME OFFI		36.00
Total 118513:				36.00
118514	The Eagle Uniform Company	FIR-C. BRONAUGH PANTS	FIRE	58.00
Total 118514:				58.00
118515	THE SOLOMON GROUP LLC	COVENANT LEGAL FEES DEC 1-15	LAW	2,250.00
Total 118515:				2,250.00
118516	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPEC SERVICE 252551	CODE ENFORCEMENT	344.00
118516	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPEC ROCK OF AGES	CODE ENFORCEMENT	129.00
118516	THOMPSON ELEVATOR INSPECTION	ELEV INSPEC *1700 S 7TH	CODE ENFORCEMENT	100.00
118516	THOMPSON ELEVATOR INSPECTION	ELEV INSPECTION *1918 S 8TH	CODE ENFORCEMENT	100.00
118516	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSP 101 S 1ST	CODE ENFORCEMENT	86.00
118516	THOMPSON ELEVATOR INSPECTION	ELEV. INSP 1817 WASHINGTON	CODE ENFORCEMENT	200.00
Total 118516:				959.00
118517	T-Mobile USA	TIME DIFFERENCE OF ARRIVAL (TDOA) MS	POLICE	50.00
118517	T-Mobile USA	CELLULAR SVC *FIRE	FIRE	339.90
Total 118517:				389.90
118518	Trade Print Inc.	INSPECTION NOTE FORMS	CODE ENFORCEMENT	325.00
118518	Trade Print Inc.	BUSINESS CARD FOR 8	CODE ENFORCEMENT	480.00
118518	Trade Print Inc.	AH TICKETS	CODE ENFORCEMENT	360.00
118518	Trade Print Inc.	BUSINESS CARDS J WEAVER	CODE ENFORCEMENT	65.00
118518	Trade Print Inc.	BUSINESS LIC. INSP. REPORTS	CODE ENFORCEMENT	220.00
118518	Trade Print Inc.	ORANGE PRE TOW NOTICE STICKERS	POLICE	540.00
Total 118518:				1,990.00
118519	TRANS UNION LLC	TRUELOOKUP PERSON SEARCH FOR INV	POLICE	365.55
Total 118519:				365.55
118520	ULINE	SHIPPING & HANDLING	POLICE	47.89
118520	ULINE	FREIGHT	PUBLIC WORKS	1,019.98

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118520:				1,067.87
118521	VELAN SOLUTIONS	FIRST RESPONDER PEER SUPPORT TRAI	POLICE	500.00
Total 118521:				500.00
118522	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
118522	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
Total 118522:				247.46
118523	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 02/06/2026		7,224.97
Total 118523:				7,224.97
118524	WIGIT'S TRUCK SERVICE	WRIGHT STANDER CHECK BELT/INSTALL S	LAND & BUILDINGS	831.32
118524	WIGIT'S TRUCK SERVICE	TRAILOR HITCH	LAND & BUILDINGS	419.76
118524	WIGIT'S TRUCK SERVICE	249 SERVICE CALL LOCK OUT	PUBLIC WORKS	125.00
118524	WIGIT'S TRUCK SERVICE	NEW ELGIN SWEEPER REPLACE MAIN BR	PUBLIC WORKS	894.67
118524	WIGIT'S TRUCK SERVICE	BATTERY	PUBLIC WORKS	362.96
118524	WIGIT'S TRUCK SERVICE	REPLACE MOWER BLADES	LAND & BUILDINGS	415.46
118524	WIGIT'S TRUCK SERVICE	CASE 521G SERVICE CALL	WATER & SEWER MAINTENANCE	125.00
118524	WIGIT'S TRUCK SERVICE	REPAIR R/FT TIRE & LIGHTS/HEADLAMP	PUBLIC WORKS	144.24
118524	WIGIT'S TRUCK SERVICE	239 REPAIR HYDRO LEAK,TIGHTEN FITTIN	PUBLIC WORKS	194.02
118524	WIGIT'S TRUCK SERVICE	253 REPAIRED A/C REPLACED EVAPORAT	PUBLIC WORKS	4,091.53
118524	WIGIT'S TRUCK SERVICE	103 CASE AD DEF FLUID	WATER & SEWER MAINTENANCE	43.96
118524	WIGIT'S TRUCK SERVICE	WRIGHT STANDER CHANGE BLADES CHE	LAND & BUILDINGS	363.93
118524	WIGIT'S TRUCK SERVICE	J/D Z950M REPAIR MOWER DECK	LAND & BUILDINGS	1,305.93
118524	WIGIT'S TRUCK SERVICE	2010 ELGIN PELICAN REPLACE GUTTER B	PUBLIC WORKS	418.30
Total 118524:				9,736.08
118526	QUILL CORPORATION	FIN-OFFICE SUPPLIES	FINANCE	197.95
Total 118526:				197.95
118527	AAB Contractors, Inc	PLUMBING CONTRACTOR'S PAYROLL	CODE ENFORCEMENT	1,250.00
Total 118527:				1,250.00
118528	ACCOUNTEMPS	SERVICE WEEK 2/13/2026 *R.JILES	POLICE	1,591.21
Total 118528:				1,591.21
118529	AKAYE DIGITAL	PHOTOGRAPHY/VIDEOGRAPHY *BLACK E	COMMUNITY ENGAGEMENT	650.00
Total 118529:				650.00
118530	ARTISTIC ENGRAVING	FIR-BADGES/HELMETS/SHIELDS/ETC	FIRE	334.75
Total 118530:				334.75
118531	AUTOsist INC	MAINTENANCE PACKAGE - 90 UNITS$5 PE	PUBLIC WORKS	5,400.00
Total 118531:				5,400.00
118532	AWS HOSPITALITY GROUP INC	MAYWOOD VALENTINE DAY DINNER *2/12	COMMUNITY ENGAGEMENT	1,770.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118532:				1,770.00
118533	BROADVIEW TRUE VALUE HARDWAR	FIR-JANITORIAL EQUIPMENT	FIRE	54.94
118533	BROADVIEW TRUE VALUE HARDWAR	FIR-JANITORIAL EQUIPMENT	FIRE	41.99
Total 118533:				96.93
118534	BROWN'S CUSTOM CATERING LLC	SENIORS VALENTINE LUNCHEON 2/12/26	COMMUNITY ENGAGEMENT	700.00
Total 118534:				700.00
118535	CAPITOL ONE TRADE CREDIT-754783	DF INT PAINT SATIN BASE DDB52209-16GA	PUBLIC WORKS	179.85
118535	CAPITOL ONE TRADE CREDIT-754783	52" LED LIBRE BK 22001	PUBLIC WORKS	149.94
Total 118535:				329.79
118536	CHICAGO BACKFLOW, INC	MUNICIPALITY FILING FEE	PUBLIC WORKS	15.00
Total 118536:				15.00
118537	CINTAS FIRE PROTECTION	INSPECTION, EXTINGUISHER ANNUAL	PUBLIC WORKS	2,285.59
Total 118537:				2,285.59
118538	COMCAST	METRA-PHONE/INT SVC 2/13-3/12/26	CENTRAL SERVICES	6.90
118538	COMCAST	METRA-PHONE/INT SVC	CENTRAL SERVICES	153.60
Total 118538:				160.50
118539	COMCAST	FIR- INTERNET SVC 1/29-2/28/26	CENTRAL SERVICES	117.20
Total 118539:				117.20
118540	COMCAST	FIR-PHONE SVC 1/22-2/21/26	CENTRAL SERVICES	790.88
Total 118540:				790.88
118541	COMCAST	V/H-PHONE/INTERNET 1/29-2/28/26	CENTRAL SERVICES	536.84
Total 118541:				536.84
118542	COMCAST	200 BLDG-PHONE SVCS 2/4-3/3/26	PARKS & RECREATION	455.30
Total 118542:				455.30
118543	COMCAST	PHONE/INTERNET 1210 S 9TH 2/7/26-3/6/26	PUMP STATION OPERATIONS	277.90
Total 118543:				277.90
118544	COMCAST	300 OAK PHONE/INTERNET 2/11-3/10/26	PARKS & RECREATION	1,098.27
Total 118544:				1,098.27
118545	COMCAST CABLE	POLICE -PHONE/INT SVC	CENTRAL SERVICES	46.40
Total 118545:				46.40

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118546	COMED #3873124000	METERED STREET LIGHTS MASTER ACC	MOTOR FUEL TAX	3,715.37
Total 118546:				3,715.37
118547	CORE & MAIN LP	860-54-0108-16 4 HYMAX 2 FLIPCPLG 4.25-	WATER & SEWER MAINTENANCE	2,840.00
118547	CORE & MAIN LP	FREIGHT	WATER & SEWER MAINTENANCE	65.00
Total 118547:				2,905.00
118548	D&K TRUCK SAFETY LANE	501 INSPECTION FOR DECEMBER	PUBLIC WORKS	45.00
Total 118548:				45.00
118549	EDWIN HANCOCK ENGINEERING CO	RTA ACCESS TO TRANSIT 5TH AVE-MAIN		1,950.00
118549	EDWIN HANCOCK ENGINEERING CO	2025 GRANT APPLICATIONS	PUBLIC WORKS	4,372.50
118549	EDWIN HANCOCK ENGINEERING CO	2025 MISC ENGINEERING	PUBLIC WORKS	165.00
118549	EDWIN HANCOCK ENGINEERING CO	19TH AVENUE IMPROVEMENTS PHASE III	PUBLIC WORKS	1,336.00
118549	EDWIN HANCOCK ENGINEERING CO	RANDOLPH STREET ADA CURB RAMP IMP	PUBLIC WORKS	2,590.00
118549	EDWIN HANCOCK ENGINEERING CO	2026 LEAD WATER SERVICE LINE REPLAC	WATER & SEWER MAINTENANCE	2,070.00
Total 118549:				12,483.50
118550	Emergency Vehicles Plus	FREIGHT - EVP	PUBLIC WORKS	20.33
Total 118550:				20.33
118551	FELICIA BROWN - NELSON	P&F-MEETING *02/12/2026	POLICE & FIRE COMMISSION	300.00
Total 118551:				300.00
118552	FOREST PRINTING	POSTAGE *NEWSLETTER FEB 2026	COMMUNITY ENGAGEMENT	1,981.26
Total 118552:				1,981.26
118553	GLORIA A. CLAY	P&F-PRE-EMPLOYMENT TESTING/SETUP	POLICE & FIRE COMMISSION	250.00
Total 118553:				250.00
118554	HAWKINS, INC	CHLORINE CYLINDERS	PUMP STATION OPERATIONS	60.00
Total 118554:				60.00
118555	HEAVENLY CYNT YOUTH ORG	STEM EXPO VENDOR *KIDS KORNER OF B	COMMUNITY ENGAGEMENT	450.00
Total 118555:				450.00
118556	HOME DEPOT CREDIT SERVICES	FILE WALL RACK, THREE-PIECE1 POCKET	PUBLIC WORKS	29.36
118556	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	703.04
118556	HOME DEPOT CREDIT SERVICES	TWINKLING LED STARBURST	LAND & BUILDINGS	239.84
118556	HOME DEPOT CREDIT SERVICES	200L COOL WHITE DOME LED LIGHTS	LAND & BUILDINGS	219.78-
118556	HOME DEPOT CREDIT SERVICES	200L COOL WHITE DOME LED LIGHTS	LAND & BUILDINGS	199.80
118556	HOME DEPOT CREDIT SERVICES	STORE CREDIT	PUBLIC WORKS	71.34-
118556	HOME DEPOT CREDIT SERVICES	PAINT SUPPLIES	PUBLIC WORKS	255.35
118556	HOME DEPOT CREDIT SERVICES	DISCOUNT	PUBLIC WORKS	34.07-
118556	HOME DEPOT CREDIT SERVICES	14 TIER WALL HANGING FILEORGANIZER,	PUBLIC WORKS	339.98
118556	HOME DEPOT CREDIT SERVICES	24 IN. X 36 IN. MAGNETIC STEEL	PUBLIC WORKS	106.14
118556	HOME DEPOT CREDIT SERVICES	CHRISTMAS DECOR	LAND & BUILDINGS	196.89-
118556	HOME DEPOT CREDIT SERVICES	200L COOL WHITE DOME LED LIGHTS	LAND & BUILDINGS	199.80

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118556	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR FIRE DEPT	PUBLIC WORKS	119.09
118556	HOME DEPOT CREDIT SERVICES	BEHR PPI 2300 EGG DEEP116OZ	PUBLIC WORKS	174.90
Total 118556:				1,845.22
118557	JESSE OLD FASHION BAR-B-QUE	CATERED FOOD FOR SENIOR VALENTINE	COMMUNITY ENGAGEMENT	500.00
Total 118557:				500.00
118558	Jimmy Kifarkis	ELECTRICAL INSP. PAYROLL	CODE ENFORCEMENT	1,200.00
Total 118558:				1,200.00
118559	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 2/2/26-2	COMMUNITY ENGAGEMENT	715.00
118559	JORDAN A WARD	T*SHIRTS BLACK BUSINESS EXPO	COMMUNITY ENGAGEMENT	270.00
Total 118559:				985.00
118560	KIMBERLY HUDSON	BALLOONS YOUTH SHOWCASE *1/17/2026	COMMUNITY ENGAGEMENT	26.39
Total 118560:				26.39
118561	LEGENDS GRILL	CATERED FOOD *BREAKFAST COMMUNIT	COMMUNITY ENGAGEMENT	290.00
Total 118561:				290.00
118562	Local Hop/TOG Development LLC	ANNUAL RENEWAL/MANAGEMENT SOFTW	MANAGEMENT INFORMATION SYSTE	648.00
Total 118562:				648.00
118563	LRS Holdings, LLC	WASTE DISPOSAL SERVICES	PUBLIC WORKS	2,511.50
Total 118563:				2,511.50
118564	MARCELLUS CASSIUS WELLS	P&F-MEETING *02/12/2026	POLICE & FIRE COMMISSION	250.00
Total 118564:				250.00
118565	MAYWOOD PUBLIC LIBRARY	LIBRARY 3RD FLOOR USE *POLICE PROM	POLICE & FIRE COMMISSION	15.00
Total 118565:				15.00
118566	MCKESSON MEDICAL-SURGICAL INC	FIR- MEDICAL SUPPLIES FOR THE AMBUL	FIRE	499.13
Total 118566:				499.13
118567	MICHAEL BARB	ACCOUNTING SERVICES 2/2-2/13/2026	FINANCE	3,288.52
Total 118567:				3,288.52
118568	NICOR GAS	GAS SERVICE 300 OAK ST 11/14/25-12/15/2	PARKS & RECREATION	161.91
Total 118568:				161.91
118569	NICOR GAS 02-24-58-0000 4	GAS SERVICE 9TH & WILCOX 11/13/25-12/1	PUMP STATION OPERATIONS	356.85
Total 118569:				356.85

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
118570	NICOR GAS #6708165415 3	410 MAIN GAS SERVICE 11/14/25-12/15/25	PUBLIC WORKS	206.46
Total 118570:				206.46
118571	NU LIFE TIRE SERVICE	FORD EXPLORER TIRE REPAIRS	PUBLIC WORKS	65.00
118571	NU LIFE TIRE SERVICE	235 2 NEW TIRES	PUBLIC WORKS	415.00
118571	NU LIFE TIRE SERVICE	201 TIRE REPAIRS	PUBLIC WORKS	80.00
118571	NU LIFE TIRE SERVICE	CASE BACKHOE 580N TIRE REPAIRS	WATER & SEWER MAINTENANCE	90.00
118571	NU LIFE TIRE SERVICE	242 3 NEW TIRES	PUBLIC WORKS	1,122.50
118571	NU LIFE TIRE SERVICE	GRADER TIRE REPAIR	PUBLIC WORKS	95.00
118571	NU LIFE TIRE SERVICE	236 NEW TIRE	PUBLIC WORKS	247.50
118571	NU LIFE TIRE SERVICE	TRAILER TIRE REPAIR	PUBLIC WORKS	167.50
118571	NU LIFE TIRE SERVICE	236 TRAILER REPAIR	PUBLIC WORKS	30.00
118571	NU LIFE TIRE SERVICE	201 TIRE REPAIR	PUBLIC WORKS	80.00
118571	NU LIFE TIRE SERVICE	507 TIRE REPAIRS	PUBLIC WORKS	1,469.00
118571	NU LIFE TIRE SERVICE	502 TIRE REPAIRS	PUBLIC WORKS	1,505.00
118571	NU LIFE TIRE SERVICE	500 TIRE REPAIRS	PUBLIC WORKS	222.50
118571	NU LIFE TIRE SERVICE	507 TIRE REPAIRS	PUBLIC WORKS	965.00
118571	NU LIFE TIRE SERVICE	185 TIRE REPAIRS	PUBLIC WORKS	100.00
118571	NU LIFE TIRE SERVICE	201 TIRE REPAIRS	PUBLIC WORKS	70.00
118571	NU LIFE TIRE SERVICE	TRAILER TIRE REPAIR	PUBLIC WORKS	70.00
118571	NU LIFE TIRE SERVICE	505 2 NEW TIRES	PUBLIC WORKS	1,265.00
118571	NU LIFE TIRE SERVICE	LOADER TIRE REPAIR	PUBLIC WORKS	95.00
118571	NU LIFE TIRE SERVICE	CASE BACKHOE 580N 4 NEW TIRES	WATER & SEWER MAINTENANCE	1,820.00
Total 118571:				9,974.00
118572	ROBBIE JOHNSON	CATERED FOOD *BLACK EXPO	COMMUNITY ENGAGEMENT	110.00
Total 118572:				110.00
118573	Sandhill Planning, LLC	CONSULTING SERVICES 2/1/26 - 2/14/26	EIS	1,232.00
Total 118573:				1,232.00
118574	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 2/2/26-2	COMMUNITY ENGAGEMENT	430.00
Total 118574:				430.00
118575	TERRENCE ELLERY	ENTERTAINMENT *BLACK EXPO	COMMUNITY ENGAGEMENT	125.00
Total 118575:				125.00
118576	TERRENCE POWELL	P&F-MEETING *02/12/2026	POLICE & FIRE COMMISSION	250.00
Total 118576:				250.00
118577	The Eagle Uniform Company	FIR- D. ROSZAK UNIFORMS	FIRE	.32
118577	The Eagle Uniform Company	FIR- H. QUIJADA UNIFORMS	FIRE	563.00
Total 118577:				563.32
118578	THE PRINT LABB 2.0	(17) 24X36 FOAMBOARDS	COMMUNITY ENGAGEMENT	935.00
Total 118578:				935.00
118579	THOMAS HAYES	ENTERTAINMENT *VALENTINES LUNCHEO	COMMUNITY ENGAGEMENT	550.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 118579:				550.00
118580	VIVID OUTCOMES	MAYWOOD TABLECLOTHS (2)	COMMUNITY ENGAGEMENT	100.00
Total 118580:				100.00
118581	WIGIT'S TRUCK SERVICE	233M REPAIRED VEHICLE PLOW	PUBLIC WORKS	350.11
118581	WIGIT'S TRUCK SERVICE	241N GREASE TRUCK REPAIR HYDRO LEA	PUBLIC WORKS	474.86
118581	WIGIT'S TRUCK SERVICE	SALES TAX	PUBLIC WORKS	50.32-
118581	WIGIT'S TRUCK SERVICE	SALES TAX	PUBLIC WORKS	10.85-
118581	WIGIT'S TRUCK SERVICE	2116 NEW HOLLAND SERVICE CALL NO ST	PUBLIC WORKS	187.50
118581	WIGIT'S TRUCK SERVICE	238 GREASE TRUCK REPAIR LIGHTS, REP	PUBLIC WORKS	1,456.45
118581	WIGIT'S TRUCK SERVICE	244 CHECK LEVELS & INSTALL WIPERS	PUBLIC WORKS	165.95
118581	WIGIT'S TRUCK SERVICE	239 REPAIRED LIGHTS, BRAKES, PLOW, C	PUBLIC WORKS	4,035.53
118581	WIGIT'S TRUCK SERVICE	245 INSTALLED NEW LOCKS ON TRUCK M	PUBLIC WORKS	2,953.36
118581	WIGIT'S TRUCK SERVICE	235 INSTALL PLOW REPAIR LIGHTS, BULBS	PUBLIC WORKS	286.37
118581	WIGIT'S TRUCK SERVICE	REPAIRED PLOW, SPREADER, INSTALLED	PUBLIC WORKS	2,670.51
118581	WIGIT'S TRUCK SERVICE	CASE 521G DEF FLUID	PUBLIC WORKS	43.96
118581	WIGIT'S TRUCK SERVICE	242 INSTALL & REPAIR PLOW, INSTALL & S	PUBLIC WORKS	1,056.66
118581	WIGIT'S TRUCK SERVICE	CASE 580 SN REPAIR NO START	WATER & SEWER MAINTENANCE	187.50
118581	WIGIT'S TRUCK SERVICE	2113 SERVICE CALL REPAIR NO START	PUBLIC WORKS	414.90
118581	WIGIT'S TRUCK SERVICE	234 NO START REPLACED BATTERY, REPAI	PUBLIC WORKS	1,176.65
118581	WIGIT'S TRUCK SERVICE	247 REPAIRED LIGHTS, NO START, DRIVER	PUBLIC WORKS	3,191.32
118581	WIGIT'S TRUCK SERVICE	LEAF REPAIR NO START, ADDED FUEL, AD	PUBLIC WORKS	341.03
118581	WIGIT'S TRUCK SERVICE	201 PM UNIT, PROGRAM KEY FOB, REPAIR	PUBLIC WORKS	996.64
118581	WIGIT'S TRUCK SERVICE	SALES TAX	PUBLIC WORKS	171.92-
118581	WIGIT'S TRUCK SERVICE	249 REPAIR PLOW, REPAIR HYDRO LEAK,	PUBLIC WORKS	815.34
118581	WIGIT'S TRUCK SERVICE	250M REPAIRED WIRING, RELAY HOLDER	PUBLIC WORKS	3,492.98
118581	WIGIT'S TRUCK SERVICE	516 MORBARK CHIPPER NO START ADDED	PUBLIC WORKS	336.21
Total 118581:				24,400.74
Grand Totals:				1,546,419.27

VILLAGE OF MAYWOOD

Warrant List #200570 through February 25, 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 # 3

2048034_1

K|T|J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik**
DATE: **February 25, 2026**
RE: **Ordinance Authorizing a Class "E" Special Event Liquor Licenses for Applicant Village of Maywood for the Village's 2026 Village Sponsored Special Event**

Per the request of Mayor / Local Liquor Control Commissioner Nathaniel George Booker, I have enclosed the following document for review, consideration and action at the March 3, 2026 Combined Committee of the Whole Meeting / Village Board Meeting:

1. AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF CLASS "E" LIQUOR LICENSES (TEMPORARY LICENSE TO SELL OR TRANSFER LIQUOR ON MUNICIPALLY OWNED PROPERTY) (Father's Day BBQ: June 20, 2026; Caribbean Heritage Fest: June 27, 2026; Car & Bike Show: TBD; 2026 Maywood Fest: September 4 Through September 6, 2026; Village of Maywood Anniversary Gala: October 23, 2026)

Class "E" Liquor Licenses

This Ordinance approves Class "E" Special Event Liquor Licenses for the Father's Day BBQ (June 20, 2026), the Caribbean Heritage Fest (June 27, 2026), the Car & Bike Show (Date TBD), the 2026 Maywood Fest (September 4 through September 6, 2026), and the Village of Maywood Anniversary Gala (October 23, 2026). Service and consumption of alcoholic beverages will be allowed at these Special Events. As with prior Maywood sponsored events, it is also requested that the Village Board approve the waiver of the payment of the liquor license application fees ($75.00 per event), the special event license fees ($125.00 per day for each event) and the background check, since the Village is the applicant. Per the applicable Village Liquor Code regulations (See, Section 117.21(B)(2), Section 117.23(C)(21) and Section 117.23(E)(5)), the requirement to hold a public meeting for these types of special event liquor licenses before the Local Liquor Control Commission has been waived by the Village President/Local Liquor Control Commissioner due to the fact that these are Maywood Special Events and also due to time constraints with obtaining the State of Illinois special event liquor license. However, a notice of each Special Event will be sent to all property addresses within 100 feet of the Special Event location informing the residents of the details regarding the Special Event.

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

Mike

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encl.)
Lanya Satchell, Acting Village Manager (w/ encl.)
Tracey Bey, Assistant Village Manager (w/ encl.)
Police Chief Elijah Willis (w/ encl.)
Fire Chief Craig Bronaugh (w/ encl.)
Greg Buchanan, Public Works Director (w/ encl.)
La Sondra Banks, Director of Community Engagement (w/encl.)
Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/ encl.)
Michael A. Marrs, Village Attorney (w/ encl.)
Carlos S. Arevalo, Village Attorney (w/ encl.)

2080860_1

ORDINANCE NO. CO-2026-_____

AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF CLASS "E" LIQUOR LICENSES (TEMPORARY LICENSE TO SELL OR TRANSFER LIQUOR ON MUNICIPALLY OWNED PROPERTY) (Father's Day BBQ: June 20, 2026; Caribbean Heritage Fest: June 27, 2026; Car & Bike Show: TBD; 2026 Maywood Fest: September 4 Through September 6, 2026; Village of Maywood Anniversary Gala: October 23, 2026)

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

SECTION 1: Approval of Creation of Liquor Licenses for Applicant. Pursuant to Chapter 117, Section 117.23(E) of the Maywood Village Code, the President and Board of Trustees of the Village of Maywood authorize the creation of Class "E" Liquor Licenses for the purpose of allowing the Local Liquor Control Commissioner, in their discretion, to issue the Class "E" Liquor Licenses to the Applicant Village of Maywood (the "Applicant") to permit the Applicant, and/or its third party vendors, to conduct retail sales and service of alcoholic beverages and to allow outdoor possession and consumption of alcoholic beverages at the Father's Day BBQ (June 20, 2026), the Caribbean Heritage Fest (June 27, 2026), the Car & Bike Show (Date TBD), the 2026 Maywood Fest (September 4 through September 6, 2026), and the Village of Maywood Anniversary Gala (October 23, 2026) (collectively, the "Special Events") to be held on Village-owned property within the Village's corporate boundaries (the "Licensed Premises"). If a Special Event Date is cancelled or re-scheduled due to inclement weather or another justifiable reason, the Local Liquor Control Commissioner, in their discretion, may authorize the Special Event to be conducted on one or more alternate days and/or location with the same hours of operation, if requested in writing by the Applicant. The President and Board of Trustees of the Village of Maywood authorize the creation of Class "E" Liquor Licenses for its issuance by the Local Liquor Control Commissioner, in their discretion, to the Applicant for the limited purposes stated in this Ordinance, SUBJECT TO THE CONDITIONS SET FORTH BELOW IN SECTION 2.

SECTION 2: Authorization of Issuance of Liquor Licenses to Applicant; Conditions. The issuance of Class "E" Liquor Licenses to the Village of Maywood for the 2026 Special Events is subject to the discretion of the Local Liquor Control Commissioner and compliance with the following conditions:

A. Duration. Each Class "E" Liquor License is valid only during the authorized times for the above-approved Special Events Date or any alternate date in 2026 with the same or alternate hours of operation, as approved by the Local Liquor Control Commissioner.

B. Hours of Operation. All sales, service and consumption of alcoholic beverages shall be limited to the Licensed Premises between the following hours each day of the Special Events:

For the Father's Day BBQ (30 Madison Street, Maywood, Illinois):

1. Saturday, June 20, 2026: between twelve o'clock 12:00) p.m. and eight o'clock (8:00) p.m.

For the Caribbean Heritage Fest (Winfield Scott Park):

1. Saturday, June 27, 2026: between four o'clock (4:00) p.m. and eight o'clock (8:00) p.m.

For the Car & Bike Show (Veterans Memorial Park):

1. Date TBD: between eleven o'clock 11:00) a.m. and five o'clock (5:00) p.m.

For the 2026 Maywood Fest (Veterans Memorial Park):

1. Friday, September 4, 2026: between twelve o'clock (12:00) p.m. and nine o'clock (9:00) p.m.
2. Saturday, September 5, 2026: between twelve o'clock (12:00) p.m. and nine o'clock (9:00) p.m.
3. Sunday, September 6, 2026: between twelve o'clock (12:00) p.m. and nine o'clock (9:00) p.m.

For the Village of Maywood Anniversary Gala (AV Chicago, 50 Madison Street, Maywood, Illinois - Location Pending):

1. Friday, October 23, 2026: between six o'clock (6:00) p.m. and ten o'clock (10:00) p.m.

C. Site Plan. The Applicant shall provide a diagram that proposes the size, internal setup and location of an alcoholic beverage tent or an alcoholic beverage sales/consumption area to be operated during the Special Events.

D. Retail Sales, Service, Possession, Consumption of Alcohol. Retail sales and service and possession and consumption of alcoholic beverages at the Special Events shall be allowed only on the Licensed Premises and shall be permitted only during the authorized times for the Village-approved Special Event Dates. It shall be illegal to sell, serve, possess or consume alcoholic beverages in violation of the provisions set forth in this Ordinance.

E. Package sales prohibited; no pitchers. No package sales shall be permitted. The sale or giving away of alcoholic liquor in pitchers is prohibited.

F. Sales limitation per person. No more than two (2) servings of alcoholic liquor shall be sold to any person during each retail sales transaction or dispensed to any person at one time.

G. Approval of location; approved containers. At indoor special events, alcoholic liquor may be sold and served in glass bottles, glassware, or paper or plastic cups. At outdoor special events, alcoholic liquor shall be sold and served in paper or plastic cups at retail in an alcoholic beverage tent or alcoholic beverage sales/consumption area, the size, internal setup, fence requirements and location of which shall be subject to the approval of the Local Liquor Control Commissioner.

H. Security; outdoor alcoholic beverage tent. An outdoor alcoholic beverage tent or alcoholic beverage sales/consumption area shall have designated entrance and exit points for patrons, and minors shall be prohibited from entering into the alcoholic beverage tent. During hours of operation, an outdoor alcoholic beverage tent or alcoholic beverage sales/consumption area shall have at least one (1) person over the age of 21 posted at each designated entrance and exit point to check state or government issued identification of patrons.

I. Security; alcoholic beverage sales/consumption area. If there is a dedicated alcoholic beverage sales/consumption area open to the general public, proper security measures, such as color

coded wristbands, shall be used to designate minors and adults who enter the alcoholic beverage sales/consumption area.

J. Music. Amplified music or live music or other forms of music entertainment may be played or performed at the Special Events, provided that the decibel level of the music is not a nuisance to surrounding property owners.

K. Signage. The posting of advertising signs that relate to the sale of any type of alcoholic liquor shall be prohibited, except for signs located within the alcoholic beverage tent or alcoholic beverage sales/consumption area and approved by the Local Liquor Control Commissioner that identify the alcoholic liquor being offered for retail sale.

L. State and Village Licenses. Prior to conducting the Special Event, the holder of a Class "E" Liquor License must provide to the Local Liquor Control Commissioner evidence of all required State and Village licenses, including a State special event liquor license or similar approval. Since the Village of Maywood is the Applicant, the Village approves the waiver of the payment of the liquor license application fees ($75.00 for each event) and the special event license fees ($125.00 per day for each event) and the background check for each Special Event.

M. Compliance with other laws. The Applicant and its representatives shall comply with the applicable provisions of Chapter 117 (Liquor) of the Maywood Village Code, including but not limited to the provision of the required Dram Shop Insurance, General Liability Insurance, and the execution of the required License and Indemnification Agreement and delivery of the insurance certificates and Agreement to the Village Manager, prior to the start of a Special Event, as well as the other applicable provisions of County and State law and the Maywood Village Code, including but not limited to the Fire Prevention Code, the Plumbing Code, the Building Code, the Property Maintenance Code, the Illinois Accessibility Code and the Zoning Code.

N. Revocation. A Class "E" Liquor License issued to an applicant for one (1) or more special events in a calendar year may be revoked by action of the Village Board at any time with thirty (30) days written notice or immediately by the Local Liquor Control Commissioner in the event of a violation of the liquor control ordinance or any of the provisions of the ordinance creating the liquor license for issuance to the applicant.

O. Charges for additional municipal services. **NOT APPLICABLE.** The Village reserves the right to charge the Applicant for special municipal services, such as police, fire and public works personnel and services, which are necessary to protect the health, welfare and safety of the public and those individuals who attend the Special Events.

P. Notification of application. Per Subsection C(21) of the Class "C" (Temporary Special Event - For Non-Village property) liquor license regulations and Subsection E(5) of the Class "E" (Temporary Special Event On Village-Owned Property) liquor license regulations of Section 117.23 (CLASSIFICATIONS; FEES; NUMBER OF LICENSES) of the Maywood Village Code, the President and Board of Trustees grant approval of the requested Class "E" Liquor Licenses, subject to:

1. Pursuant to Section 117.21(B)(2) of the Maywood Village Code, the Local Liquor Control Commission has exercised his/her discretion and waived the requirement to hold a meeting before the Local Liquor Control Commission to consider the application filed by the Applicant

for a Class "E" Liquor License for the Special Events because these are repeat events sponsored by the Village / Applicant.

2. At least five (5) calendar days prior to a Special Event, the Village shall send written notice, by First Class United States Mail or personally delivered, addressed to "current owner/occupant" at each common property address, as assigned by the United States Postal Service, located within 100 feet of the lot line of the property on which the Special Event will take place. The notice shall contain a brief description of the Special Event, including the date, time and location of the Special Event.

Q. BASSET / TIPS Training. Compliance with the beverage, alcohol sellers and servers education and training (BASSET) requirements of Section 117.28 of the Maywood Village Code.

R. Insurance and Indemnification. Compliance with the insurance and indemnification requirements of Section 117.57 of the Maywood Village Code.

S. Additional Regulations. The President and Board of Trustees or the Local Liquor Control Commissioner shall have the right to impose additional regulations and conditions in the interest of public safety relating to the sale, service and consumption of alcoholic beverages any time prior to or during the Special Events.

SECTION 3: Effective Date. That this Ordinance shall be in full force and effect from and after its adoption, approval and publication as provided by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

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

ATTEST:

_____
Nathaniel George Booker, Village President

_____
Tori-Love Garron, Village Clerk

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

_____
Tori-Love Garron, Village Clerk

ACKNOWLEDGEMENT BY LIQUOR LICENSE APPLICANT FOR CLASS "E" (TEMPORARY LICENSE TO SELL OR TRANSFER LIQUOR ON MUNICIPALLY OWNED PROPERTY) LIQUOR LICENSES

I, the undersigned Liquor License Applicant, agree to comply with and fulfill each and every term, condition and obligation set forth above in the Ordinance granting Class "E" (Temporary License To Sell Or Transfer Liquor On Municipally Owned Property) Liquor Licenses.

Liquor License Applicant:
The Village of Maywood

By: _____

Name: _____
Title: Village Manager

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 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 CREATION AND ISSUANCE OF CLASS "E" LIQUOR LICENSES (TEMPORARY LICENSE TO SELL OR TRANSFER LIQUOR ON MUNICIPALLY OWNED PROPERTY) (Father's Day BBQ: June 20, 2026; Caribbean Heritage Fest: June 27, 2026; Car & Bike Show: TBD; 2026 Maywood Fest: September 4 Through September 6, 2026; Village of Maywood Anniversary Gala: October 23, 2026)

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

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village President #2

Omnibus #11

AN ORDINANCE AUTHORIZING THE APPROVAL AND EXECUTION OF A REIMBURSEMENT AGREEMENT FOR JOB TRAINING COSTS PAYABLE FROM THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS (AWSB Holdings LLC d/b/a S2 Express Grill & Daquiri Bar at the 1001 West Roosevelt Road Property)

K T J KLEIN, THORPE & JENKINS ATTORNEYS AT LAW

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

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik**
DATE: **February 25, 2026**
RE: **Roosevelt Road Tax Increment Financing District Economic Incentive Economic Incentive Reimbursement Agreement For Job Training Costs for AWSB Holdings LLC d/b/a S2 Express Grill & Daiquiri Bar at the 1001 West Roosevelt Road Property**

Per the request of Acting Village Manager Lanya Satchell, I have enclosed the following document for review, consideration and action at an upcoming Special Village Board Meeting:

> AN ORDINANCE APPROVING THE REIMBURSEMENT AGREEMENT FOR JOB TRAINING COSTS AS PART OF AN ECONOMIC INCENTIVE PAYABLE FROM THE ROOSEVELT ROAD TAX INCREMENT FINANCING DISTRICT FUNDS FOR TIF ELIGIBLE REDEVELOPMENT COSTS INCURRED BY AWSB HOLDINGS LLC D/B/A S2 EXPRESS GRILL & DAIQUIRI BAR AT THE 1001 WEST ROOSEVELT ROAD PROPERTY AND AUTHORIZING THE RELEASE OF SUCH TIF FUNDS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE REIMBURSEMENT AGREEMENT

The owner of AWSB Holdings LLC d/b/a S2 Express Grill & Daiquiri Bar ("Owner") located at the 1001 West Roosevelt Road property operates a full-service restaurant located at that property address (the "Business"). Recently, the Owner arranged for certain job training and professional development sessions for its employees to reinforce exceptional customer service and food safety, consisting of: (a) customer service training, (b) progressive discipline, (c) food management certifications and (d) manager leadership training (the "Training"). The Training was conducted by HR consultant LLF-CONSULTING, LLC of Frankfort, Illinois. **The invoice for the Training is enclosed and the total costs was a one-time fee of $15,500.00.**

Unlike the Village's Matching Grant Business Improvement Program which covers improvements made to buildings and has a cap on the maximum amount of the economic incentive that can be awarded to the property owner (50%, of an approved project up to $50,000.00), **the Village Board has sole discretion to approve the reimbursement of some or all of these Training costs, which are eligible TIF expenses as noted below. Once the Village Board decides on the reimbursement and the enclosed Ordinance and the Reimbursement Agreement can be approved at the Village Board meeting with direction to fill-in the blank lines that identify the reimbursement amount.**

Reimbursement Agreement

The Reimbursement Agreement provides for the reimbursement of the Training costs to the Owner, subject to the payment terms set forth in the Agreement, such as certified proof of the Owner's payment of the enclosed Invoice and certified proof of completion of the Training sessions by the Owner's employees (i.e., submittal of certificates of attendance and/or completion).

Eligibility for TIF Fund Reimbursement

The actual, documented Training costs are eligible for payment to the Owner from the Roosevelt Road Tax Increment Financing District Fund because:

(1) The Business is located within the Roosevelt Road TIF District and the employees work at the Business location; and (2) these costs are for the type of work that are included under the definition of "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, which include:

(q) "Redevelopment project costs", except for redevelopment project areas created pursuant to subsections (p-1) or (p-2), means and includes the sum total of all reasonable or necessary costs incurred or estimated to be incurred, and any such costs incidental to a redevelopment plan and a redevelopment project. Such costs include, without limitation, the following: ***

(5) Costs of job training and retraining projects, including the cost of "welfare to work" programs implemented by businesses located within the redevelopment project area;

Compliance with the Roosevelt Road Tax Increment Financing District Redevelopment Plan and Project

The reimbursement request complies with the goals and objectives of the Roosevelt Road Tax Increment Financing District Redevelopment Plan and Project (adopted January 1997 and amended in October 2020) and the Plan supports the use of TIF District Funds to pay the economic incentive.

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

Mike

Enclosures

cc. Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager Finance Director (w/ encls.)
Tracey Y. Bey, Assistant Village Manager (w/ encls.)
Adrian Schaffer, Director Economics, Director of Innovation and Sustainability (w/ encls.)
Greg Buchanan, Public Works Director (w/ encls.)
Michele Kitch, Business, Business Relations Manager(w/encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2026-_____

AN ORDINANCE APPROVING THE REIMBURSEMENT AGREEMENT FOR JOB TRAINING COSTS AS PART OF AN ECONOMIC INCENTIVE PAYABLE FROM THE ROOSEVELT ROAD TAX INCREMENT FINANCING DISTRICT FUNDS FOR TIF ELIGIBLE REDEVELOPMENT COSTS INCURRED BY AWSB HOLDINGS LLC D/B/A S2 EXPRESS GRILL & DAIQUIRI BAR AT THE 1001 WEST ROOSEVELT ROAD PROPERTY AND AUTHORIZING THE RELEASE OF SUCH TIF FUNDS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE REIMBURSEMENT AGREEMENT

WHEREAS, the Village of Maywood (the "Village") has the authority, pursuant to the laws of the State of Illinois, to promote the health, safety and welfare of the Village and its inhabitants, to prevent the presence of blight, to encourage private development in order to enhance the local tax base and increase additional tax revenues realized by the Village, to foster increased economic activity within the Village, to increase employment opportunities within the Village, and to enter into contractual agreements with third parties to achieve the aforesaid purposes, and to otherwise take action in the best interests of the Village; and

WHEREAS, the Village is authorized, under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4, as amended (the "TIF Act"), to finance redevelopment in accordance with the conditions and requirements set forth in the TIF Act; and

WHEREAS, pursuant to Ordinance No. CO-97-04, Ordinance No. CO-97-05 and Ordinance No. CO-97-06, adopted March 27, 1997, the Village of Maywood ("Village") approved a tax increment redevelopment plan and project (the "TIF Plan"), designated the tax increment redevelopment project area (the "Redevelopment Project Area"), and adopted tax increment financing relative to the Village's "Roosevelt Road Tax Increment Financing District" (the "TIF District"). Pursuant to Ordinance Number CO-2013-13 (adopted March 13, 2013) and Ordinance Numbers CO-2020-42, CO-2020-43 and CO-2020-44, adopted December 29, 2020, the Village approved amendments to the TIF Plan in order to extend the term of the TIF District to December 31, 2032 (the "TIF Ordinances"); and

WHEREAS, the TIF District was established as a bonded TIF District, and as a "pay-as-you-go" funded TIF District, which means that incremental tax revenues would be used to pay for Village-approved eligible TIF project costs or TIF economic incentives as such funds are generated through year-to-year increases in the equalized assessed valuation ("EAV") of the properties within the TIF District. There are no bond proceeds or other debt financing issued to pay for eligible TIF project costs or TIF economic incentives at this time; and

WHEREAS, the owner of AWSB Holdings LLC d/b/a S2 Express Grill & Daiquiri Bar ("Owner") located at the 1001 West Roosevelt Road property operates a full-service restaurant located at that property address (the "Business"). Recently, the Owner arranged for certain job training and professional development sessions for its employees to reinforce exceptional customer service and food safety, consisting of: (a) customer service training, (b) progressive discipline, (c) food management certifications and (d) manager leadership training (the "Training"). The Training was conducted by HR consultant LLF-CONSULTING, LLC of Frankfort, Illinois. The invoice for the Training is enclosed and the total costs was a one-time fee of $15,500.00; and

WHEREAS, to assist the Owner with paying for the Training costs, which benefits the operation of the local Business, the President and Board of Trustees of the Village desire to approve an "REIMBURSEMENT AGREEMENT FOR JOB TRAINING COSTS PAYABLE FROM THE ROOSEVELT ROAD TAX INCREMENT FINANCING DISTRICT FUNDS (AWSB Holdings LLC d/b/a S2 Express Grill & Daiquiri Bar at the

1001 West Roosevelt Road Property)" that provides for **the payment to the Owner of $_____ of tax increment** to pay for a portion of the documented TIF eligible redevelopment costs ("Maximum TIF Incentive Amount" or "TIF Incentive") incurred as part of the Training, subject to the payment terms set forth in the Agreement. A copy of the Agreement is attached hereto as **Exhibit "1"** and made a part of this Ordinance; and

WHEREAS, the TIF Act provides that actual, documented job training costs are eligible for payment to the Owner from the Roosevelt Road Tax Increment Financing District Fund because: (1) The Business is located within the Roosevelt Road TIF District and the employees work at the Business location; and (2) these costs are for the type of work that are included under the definition of "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, which include:

> (q) "Redevelopment project costs", except for redevelopment project areas created pursuant to subsections (p-1) or (p-2), means and includes the sum total of all reasonable or necessary costs incurred or estimated to be incurred, and any such costs incidental to a redevelopment plan and a redevelopment project. Such costs include, without limitation, the following: *** (5) Costs of job training and retraining projects....; and

WHEREAS, the Village is authorized under Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/8-1-2.5) (the "Economic Development Statute") to appropriate and expend funds for economic development purposes, including, without limitation, the making of grants to any commercial enterprise, that are deemed necessary or desirable for the promotion of economic development within the Village; and

WHEREAS, subject to the payment terms set forth in the Reimbursement Agreement, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to approve the attached Reimbursement Agreement, and to approve the expenditure of tax increment to pay the TIF Incentive to the Owner for reimbursement of a portion of the incurred Training costs, which are TIF eligible redevelopment costs, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/8-1-2.5), and the TIF Act, and finds that it is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public to approve the Reimbursement Agreement.

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

SECTION 1: Incorporation. The statements set forth in the preambles of this Ordinance are found to be true and correct and are adopted as part of this Ordinance.

SECTION 2: Authority. The Village is a duly constituted and organized home rule municipality, as described in Section 6 (Powers of Home Rule Units) of Article VII (Local Government) of the Illinois Constitution of 1970, and, as such, may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to tax and incur debt. The adoption of this Ordinance implements the TIF Plan in accordance with the TIF Act.

SECTION 3: Approval of Reimbursement Agreement and TIF Incentive and Other Related Documents. The President and Board of Trustees of the Village authorize the approval and execution of the Reimbursement Agreement, in substantially the version attached hereto as **Exhibit "1"**, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney. The President and Board of Trustees further authorize and approve all other instruments and documents that are necessary to fulfill the Village's obligations under the Reimbursement Agreement.

SECTION 4: Execution of Reimbursement Agreement and Other Documents. The President and Board of Trustees of the Village authorize and direct the Village President and Village Clerk, or their designees, to execute and deliver the Reimbursement Agreement and all other checks, instruments and documents that are necessary to fulfill the Village's obligations under the Reimbursement Agreement. The President and Board of Trustees of the Village further authorize and direct the Village Manager, the Village Finance Director and the Village Attorney, or their designees, to take all necessary actions to comply with the Village's obligations under this Ordinance and the Reimbursement Agreement.

SECTION 5: Authorization of Expenditures Under the Reimbursement Agreement. The expenditure of a portion of the tax increment of the Roosevelt Road Tax Increment Financing District Fund is authorized up to the Maximum TIF Incentive Amount as set forth in the Reimbursement Agreement, and payment of the TIF Incentive is subject to the Owner's compliance with its obligations and applicable provisions as set forth in the Reimbursement Agreement.

SECTION 6: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 7: Ratification. All actions of the President and Board of Trustees, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

SECTION 8: Delivery of Certified Copy of Ordinance and Other Signed Documents. After approval and execution of this Ordinance by the Village President and Village Clerk, or their designees, the Village Clerk's Office shall arrange for the delivery of a certified copy of this Ordinance and the fully executed Reimbursement Agreement to the Owner for record retention purposes.

SECTION 9: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as required by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 3rd day of March, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ___ day of March, 2026.

_____
Tori-Love Garron, Village Clerk

Exhibit "1"

REIMBURSEMENT AGREEMENT FOR JOB TRAINING COSTS PAYABLE FROM THE ROOSEVELT ROAD TAX INCREMENT FINANCING DISTRICT FUNDS (AWSB Holdings LLC d/b/a S2 Express Grill & Daiquiri Bar at the 1001 West Roosevelt Road Property)

(attached)

REIMBURSEMENT AGREEMENT FOR JOB TRAINING COSTS AS PART OF AN ECONOMIC INCENTIVE PAYABLE FROM THE ROOSEVELT ROAD TAX INCREMENT FINANCING DISTRICT FUNDS FOR TIF ELIGIBLE REDEVELOPMENT COSTS INCURRED BY AWSB HOLDINGS LLC D/B/A S2 EXPRESS GRILL & DAIQUIRI BAR AT THE 1001 WEST ROOSEVELT ROAD PROPERTY AND AUTHORIZING THE RELEASE OF SUCH TIF FUNDS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE REIMBURSEMENT AGREEMENT

This Reimbursement Agreement (the "Agreement") is made and entered into as of the ___ day of March, 2026 (the "Effective Date") by and between the Village of Maywood, Illinois, an Illinois home rule municipal corporation (the "Village") and AWSB Holdings LLC d/b/a S2 Express Grill & Daiquiri Bar, an Illinois limited liability company, ("Owner"), who operates a full-service restaurant located at the 1001 West Roosevelt Road (the "Business"). The Village and Owner are sometimes referred to herein individually as a "Party" and collectively as the "Parties."

RECITALS:

WHEREAS, the Village has the authority, pursuant to the laws of the State of Illinois, to promote the health, safety and welfare of the Village and its inhabitants, to prevent the presence of blight, to encourage private development in order to enhance the local tax base and increase additional tax revenues realized by the Village, to foster increased economic activity within the Village, to increase employment opportunities within the Village, and to enter into contractual agreements with third parties to achieve the aforesaid purposes, and to otherwise take action in the best interests of the Village; and

WHEREAS, the Village is authorized, under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4, as amended (the "TIF Act"), to finance redevelopment in accordance with the conditions and requirements set forth in the TIF Act; and

WHEREAS, pursuant to Ordinance No. CO-97-04, Ordinance No. CO-97-05 and Ordinance No. CO-97-06, adopted March 27, 1997, the Village of Maywood ("Village") approved a tax increment redevelopment plan and project (the "TIF Plan"), designated the tax increment redevelopment project area (the "Redevelopment Project Area"), and adopted tax increment financing relative to the Village's "Roosevelt Road Tax Increment Financing District" (the "TIF District"). Pursuant to Ordinance Number CO-2013-13 (adopted March 13, 2013) and Ordinance Numbers CO-2020-42, CO-2020-43 and CO-2020-44, adopted December 29, 2020, the Village approved amendments to the TIF Plan in order to extend the term of the TIF District to December 31, 2032 (the "TIF Ordinances"); and

WHEREAS, the TIF District was established as a bonded TIF District, and as a "pay-as-you-go" funded TIF District, which means that incremental tax revenues would be used to pay for Village-approved eligible TIF project costs or TIF economic incentives as such funds are generated through year-to-year increases in the equalized assessed valuation ("EAV") of the properties within the TIF District. There are no bond proceeds or other debt financing issued to pay for eligible TIF project costs or TIF economic incentives at this time; and

WHEREAS, the Owner arranged for certain job training and professional development sessions for its employees to reinforce exceptional customer service and food safety, consisting of: (a) customer service training, (b) progressive discipline, (c) food management certifications and (d) manager leadership training (the "Training"). The Training was conducted by HR consultant LLF-CONSULTING, LLC of Frankfort, Illinois (the "Training Consultant"). The invoice for the Training is enclosed and the total costs was a one-time fee of $15,500.00; and

WHEREAS, to assist the Owner with paying for the Training costs, which benefits the operation of the local Business, the President and Board of Trustees of the Village desire to enter into this Agreement that provides for the payment to the Owner **of $_____ of tax increment** to pay for a portion of the documented TIF eligible redevelopment costs ("Maximum TIF Incentive Amount" or "TIF Incentive") incurred as part of the Training, subject to the payment terms set forth in the Agreement. A copy of the Invoice issued by the Training Consultant and dated

December 29, 2025 in the amount of $15,500.00 relative to the Training is attached hereto as **Exhibit "A"** and made a part of this Ordinance; and

WHEREAS, the TIF Act provides that actual, documented job training costs are eligible for payment to the Owner from the Roosevelt Road Tax Increment Financing District Fund because: (1) The Business is located within the Roosevelt Road TIF District and the employees work at the Business location; and (2) these costs are for the type of work that are included under the definition of "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, which include:

> (q) "Redevelopment project costs", except for redevelopment project areas created pursuant to subsections (p-1) or (p-2), means and includes the sum total of all reasonable or necessary costs incurred or estimated to be incurred, and any such costs incidental to a redevelopment plan and a redevelopment project. Such costs include, without limitation, the following: *** (5) Costs of job training and retraining projects....; and

WHEREAS, the Village is authorized under Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/8-1-2.5) (the "Economic Development Statute") to appropriate and expend funds for economic development purposes, including, without limitation, the making of grants to any commercial enterprise, that are deemed necessary or desirable for the promotion of economic development within the Village; and

WHEREAS, the Village of Maywood is authorized to approve and enter into the attached Agreement pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/8-1-2.5), and the TIF Act.

IN CONSIDERATION of these preliminary statements, the mutual covenants herein contained, and other good and valuable consideration, the sufficiency and receipt of which is acknowledged, the Parties hereto agree as follows:

I. **Incorporation.** Each of the Whereas paragraphs above in the Recitals are incorporated by reference into Section I. of this Agreement.

II. **Reimbursement of TIF Incentive.**

A. Job Training Costs. Subject to the terms set forth in the Agreement, the Village agrees to reimburse the Owner a **dollar amount equal to $_____**, provided that the Owner certifies and delivers to the Village Manager: (a) true and accurate written proof of the Owner's payment of the enclosed Invoice (**Exhibit "A"**); and (b) true and accurate proof of completion of the Training sessions by the Owner's employees (i.e., submittal of certificates of attendance and/or completion) (collectively, the "Owner's Certification of Training Costs").

B. Payment of TIF Incentive. With fifteen (15) business days of the date the Owner delivering the Owner's Certification of Training Costs to the Village Manager, the Village agrees to issue and deliver to the Owner a check payable to the Owner in the amount of the TIF Incentive.

III. **Events Of Default And Remedies.**

A. **Events of Default.** The following shall be Events of Default with respect to this Agreement:

1. Default by either Party in the performance or breach of any covenant, warranty or obligation contained in this Agreement; provided, however, that such default shall not constitute an Event of Default if such default cannot be cured within fifteen (15) calendar

days of receipt of written notice of the default and the defaulting Party, as the case may be, within said fifteen (15) calendar days initiates and diligently pursues appropriate measures to remedy the default and in any event cures such default within thirty (30) calendar days after such notice.

B. **Remedies for Default.** In the case of an Event of Default hereunder:

1. The defaulting Party shall, upon written notice from the non-defaulting Party/Parties, take immediate action to cure or remedy such Event of Default. If, in such case, any monetary Event of Default is not cured, or if in the case of a non-monetary Event of Default, action is not taken or not diligently pursued, or if action is taken and diligently pursued but such Event of Default or breach shall not be cured or remedied within the time period provided for in Subsection A(1) above, unless extended by mutual agreement, the non-defaulting Party/Parties may institute such proceedings as may be necessary or desirable in its/their opinion to cure or remedy such Event of Default, including, but not limited to, proceedings to compel specific performance of the defaulting Party's obligations under this Agreement.

IV. MISCELLANEOUS PROVISIONS

A. **Notices.** Any notice or communication required or permitted to be given under this Agreement shall be in writing and shall be delivered: (i) personally; (ii) by a reputable overnight courier; (iii) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid; or (iv) by electronic internet mail ("Email"). Email notices shall be deemed valid only to the extent that they are: (a) sent to the current email address for the recipient; and (b) followed by delivery of actual notice in the manner described in either (i), (ii) or (iii) above within three (3) business days thereafter at the appropriate address set forth below. Unless otherwise provided in this Agreement, notices shall be deemed received after the first to occur of: (a) the date of actual receipt; or (b) the date that is one (1) business day after deposit with an overnight courier as evidenced by a receipt of deposit; or (c) the date that is three (3) business days after deposit in the U.S. Mail, as evidenced by a return receipt. By notice complying with the requirements of this Subsection, each Party to this Agreement shall have the right to change the address or the addressee, or both, for all future notices and communications to them, but no notice of a change of addressee or address shall be effective until actually received.

If to Village:	Village Manager Village of Maywood 740 Hillgrove Avenue Maywood, Illinois 60558
With a copy to:	Klein, Thorpe and Jenkins, Ltd. 900 Oakmont Lane, Suite 301 Westmont, Illinois 60559 Attention: Michael T. Jurusik
If to Owner:	AWSB Holdings LLC d/b/a S2 Express Grill & Daiquiri Bar 1001 West Roosevelt Road Maywood, Illinois 60558
With a copy to:	INSERT

The Parties, by notice hereunder, may designate any further or different addresses to which subsequent notices, certificates, approvals, consents or other communications shall be sent.

B. **Time is of the Essence.** Time is of the essence of this Agreement.

C. **Severability.** If any provision of this Agreement, or any Section, sentence, clause, phrase or word, or the application thereof, in any circumstance, is held to be invalid, the remainder of this Agreement shall be construed as if such invalid part were never included herein, and this Agreement shall be and remain valid and enforceable to the fullest extent permitted by law.

D. **Choice of Law / Venue; Prevailing Party.** This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois, and any court proceedings between the Parties hereto shall be brought in Cook County, Illinois. In the event of any litigation arising from breach of this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable costs incurred including staff time, court costs, attorneys' fees, and all other related expenses incurred in such litigation

E. **Entire Contract and Amendments.** This Agreement (together with the exhibits attached hereto) is the entire contract between the Village and Owner relating to the subject matter hereof, supersedes all prior and contemporaneous negotiations, understandings and agreements, written or oral, between the Village and Owner, and may not be modified or amended except by a written instrument executed by the Parties hereto.

F. **Third Parties.** Nothing in this Agreement, whether expressed or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any other person/entity other than the Village and Owner, nor is anything in this Agreement intended to relieve or discharge the obligation or liability of any third parties to the Village and Owner, nor shall any provision give any third parties any rights of subrogation or action over or against the Village and Owner. This Agreement is not intended to and does not create any third-party beneficiary rights whatsoever.

G. **Waiver.** Any Party to this Agreement may elect to waive any right or remedy it may enjoy hereunder, provided that no such waiver shall be deemed to exist unless such waiver is in writing. No such waiver shall obligate the waiver of any other right or remedy hereunder, or shall be deemed to constitute a waiver of other rights and remedies provided pursuant to this Agreement.

H. **No Joint Venture, Agency or Partnership Created.** Nothing in this Agreement, or any actions of the Parties to this Agreement, shall be construed by the Parties or any third party to create the relationship of a partnership, agency or joint venture between or among such Parties.

I. **No Personal Liability of Officials of the Village or Owner.** No covenant or agreement contained in this Agreement shall be deemed to be the covenant or agreement of the Corporate Authorities, Village Manager, any elected official, officer, partner, member, manager, director, shareholder, agent, employee or attorney of the Village or Owner, in his or her individual capacity, and no elected official, officer, partner, member, manager, director, shareholder, agent, employee or attorney of the Village or Owner shall be liable personally under this Agreement or be subject to any personal liability or accountability by reason of or in connection with or arising out of the execution, delivery and performance of this Agreement, or any failure in that connection.

J. **Term.** This Agreement shall remain in full force and effect until the terms are fulfilled by the Parties or the Agreement is terminated by mutual written consent or by one of the parties due to the default of the other Party..

K. **Assignment.** This Agreement, and the rights and obligations hereunder, may not be assigned by Owner prior to completion of the Project (as evidenced by issuance of the Certificate of Project Completion by the Village to Owner), unless the Village, in the exercise of its sole and absolute discretion, consents in writing to such assignment.

L. **Compliance with Laws.** Owner (for itself and its owners, officers and employees) represents and warrants that during the term of this Agreement it shall be operate and maintain the Business in accordance with all applicable federal, State and county laws and regulations and the Village codes, ordinances and regulations, including but not limited to all local zoning ordinances and regulations, and the building, electric, plumbing and fire codes, that are applicable to the Property and the Business. Owner further certifies that:

1. It is not barred from contracting with any unit of State or local government as a result of violating 720 ILCS 5/33E-3 or 5/33E-4 (bid rigging or bid rotating) or 5/33E-6 (interference with contract submission and award by public official) or as a result of a violation of 820 ILCS 130/1 *et seq.* (the Illinois Prevailing Wage Act) or as a result of a delinquency in the payment of any tax administered by the Illinois Department of Revenue or any fee required by any unit of local government or the State, unless Owner is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax or the fee, as set forth in Section 11-42.1-1 *et seq.* of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1 *et seq.*

2. It has not been convicted of, or is not barred for attempting to rig bids, price-fixing or attempting to fix prices as defined in the Sherman Anti-Trust Act and Clayton Act. 15 U.S.C. § 1 *et seq.*; and has not been convicted of or barred for bribery or attempting to bribe an officer or employee of a unit of state or local government or school district in the State of Illinois in that officer's or employee's official capacity. Nor has Owner made admission of guilt of such conduct which is a matter of record, nor has any official, officer, agent or employee of the Parties been so convicted nor made such an admission

3. It shall comply with the Illinois Drug Free Work Place Act.

4. It shall agree not to commit unlawful discrimination and comply with the Equal Opportunity Clause of the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights and with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations.

5. It is an "Equal Opportunity Employer" as defined by federal and State laws and regulations, and agrees to comply with the Illinois Department of Human Rights ("IDHR") Equal Opportunity Employment clause as required by the IDHR's Regulations (44 Ill. Adm. Code, Part 750, Appendix A). As required by Illinois law and IDHR Regulation, the Equal Opportunity Employment clause is incorporated by reference in its entirety as though fully set forth herein.

6. It maintains a written Sexual Harassment Policy in compliance with Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105(A)(4)).

7. It agrees to comply with the Prohibition of Segregated Facilities clause, which is incorporated by reference in its entirety as though fully set forth herein. See, Illinois Human Rights Act (775 ILCS 5/2-105). See also, Illinois Department of Human Rights Rules and Regulations, Title 44, Part 750. Administrative Code, Title 44: Government Contracts, Procurement and Property Management, Subtitle B: Supplemental Procurement Rules, Chapter X: Department of Human Rights, Part 750: Procedures Applicable to All Agencies, Section 750.160: Segregated Facilities (44 Ill. Adm. Code 750.160). It shall comply with the Americans with Disabilities Act (42 U.S.C. 12101, *et seq.*) and Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 *et seq.*).

8. It is in full compliance with the Federal Highway Administration Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR Parts 40 and 382, but only to the extent applicable. Owner shall comply with all applicable federal laws, State laws and regulations including without limitation, those regulations in regard to all applicable equal employment opportunity requirements, and such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees.

9. It shall comply with any record requests by the Village under the Illinois Freedom of Information Act. The definition of a public record in the Freedom of Information Act (5 ILCS 140/1 *et seq.*) ("FOIA") includes a "public record that is not in the possession of a public body but is in the possession of a party with whom the agency has contracted to perform a governmental function on behalf of the public body and that directly relates to the governmental function and is not otherwise exempt under this Act." (5 ILCS 140/7(2). Owner shall maintain and make available to the Village, upon request, all records relating to the performance of this Agreement in compliance with the requirements of the Local Records Act (50 ILCS 205/1 *et seq.*) and the FOIA.

V. **Exhibits.** The following exhibits are either incorporated by reference or attached to and made part of this Agreement as noted. In the event of a conflict between an Exhibit and the text of this Agreement, the text of this Agreement shall control.

1. **Exhibit "A"**: Invoice issued by LLF-CONSULTING, LLC of Frankfort, Illinois and dated December 29, 2025 ($15,500.00).

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the date of the last signatory below, which date shall be inserted on page 1 of this Agreement.

VILLAGE OF MAYWOOD,
an Illinois home rule municipal corporation

ATTEST:

By:_____
Nathaniel George Booker
Village President

By:_____
Torri-Love Garron
Village Clerk

Date:_____

Date:_____

OWNER :
AWSB Holdings LLC d/b/a S2 Express Grill & Daiquiri Bar,
an Illinois Limited Liability Company

By:_____
Manager

Date:_____

Exhibit "A"

Invoice issued by LLF-CONSULTING, LLC of Frankfort, Illinois and dated December 29, 2025 ($15,500.00) to: AWSB Holdings LLC d/a/a S2 Express Grill & Daiquiri - 1001 West Roosevelt Road, Maywood, Illinois

(attached)

INVOICE

LLF-CONSULTING, LLC

Invoice To:

AWS HOSPITALITY | S2 GRILLS

Invoice No: #372
Due Date: 09 Jan, 2026
Invoice Date: 29 Dec, 2025

Phone: 773.550.5256
Email: semery@s2grills.com
Address: Chicago, IL

PAYMENT METHOD

Account No: S2G1
Account Name: S2 Grills
Branch Name: N/A

DESCRIPTION	SUBTOTAL	SUBTOTAL
Professional Development Training	$15,500	$15,500
Customer Service		
Progressive Discipline		
Food Management | Kitchen Compliance		
Leadership Foundations		

TERM AND CONDITIONS

Please send payment no later 5 days past the invoice due date

Sub-total: $15,500
Discount: $0.00
Tax (10%): $0.00

Total: $15,500

THANK YOU FOR YOUR BUSINESS

312.608.7529
www.llf-consulting.com
P.O. Box 42, Frankfort, IL 60423

Laisha McDaniel

Laisha McDaniel
CEO

STATE OF ILLINOIS)
) **SS**
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2026-_____

AN ORDINANCE APPROVING THE REIMBURSEMENT AGREEMENT FOR JOB TRAINING COSTS AS PART OF AN ECONOMIC INCENTIVE PAYABLE FROM THE ROOSEVELT ROAD TAX INCREMENT FINANCING DISTRICT FUNDS FOR TIF ELIGIBLE REDEVELOPMENT COSTS INCURRED BY AWSB HOLDINGS LLC D/B/A S2 EXPRESS GRILL & DAIQUIRI BAR AT THE 1001 WEST ROOSEVELT ROAD PROPERTY AND AUTHORIZING THE RELEASE OF SUCH TIF FUNDS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE REIMBURSEMENT AGREEMENT

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

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village President #3

Omnibus #12

AN ORDINANCE APPROVING THE REIMBURSEMENT REQUEST PAYMENT FOR YEAR 2025 AS PART OF THE ECONOMIC INCENTIVE PAYABLE FROM THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS FOR TIF ELIGIBLE REDEVELOPMENT COSTS INCURRED AS PART OF THE STARBUCKS COFFEE SHOP PROJECT AND AUTHORIZING THE RELEASE OF SUCH TIF FUNDS TO 1700-1704 S 1ST AVE LLC, OR ITS SUCCESSOR

K T J KLEIN THORPE & JENKINS ATTORNEYS AT LAW

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

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik**
DATE: **February 25, 2026**
RE: **Madison Street / Fifth Avenue TIF District Economic Incentive Economic Incentive Reimbursement Request For Tax Year 2024 For TIF Eligible Redevelopment Costs Incurred As Part Of The Starbucks Coffee Shop Project By 1700-1704 S 1st Ave LLC (Vequity)**

Per the request of Acting Village Manager Lanya Satchell, I have enclosed the following documents for review, consideration and action at an upcoming Special Village Board Meeting:

> AN ORDINANCE APPROVING THE REIMBURSEMENT REQUEST PAYMENT FOR TAX YEAR 2024 AS PART OF THE ECONOMIC INCENTIVE PAYABLE FROM THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS FOR TIF ELIGIBLE REDEVELOPMENT COSTS INCURRED AS PART OF THE STARBUCKS COFFEE SHOP PROJECT AND AUTHORIZING THE RELEASE OF SUCH TIF FUNDS TO 1700-1704 S 1ST AVE LLC, OR ITS SUCCESSOR

NOTE: Attached to the enclosed Ordinance as Group Exhibit 1 are the following documents:

- Exhibit "G" – TIF Form Letter Regarding Annual TIF Act Redevelopment Agreement – Disclosures by Developer to the Village Per 65 ILCS 5/11-74.4-5.
- Cook County 2024 Property Tax Bill Second Installment for Vequity / Starbucks at 1718 South 1st Avenue, Maywood – PIN: 15-14-163-019-0000.
- Cook County 2024 Property Tax Bill Second Installment for Vequity / Starbucks at 1704 South 1st Avenue, Maywood - PIN: 15-14-163-010-0000.
- Cook County 2024 Property Tax Bill Second Installment for Vequity / Starbucks at 1700 South 1st Avenue, Maywood - PIN: 15-14-163-009-0000.

With the approval of the enclosed Ordinance, the economic incentive payment due to the Developer for Tax Year 2024 is $43,187.53 (Tax Year 2024 Total Project Incremental Property Taxes of $61,696.47 x 70% = $43,187.53; Village share of Tax Year 2024 Project Incremental Property Taxes = $37,018.06).

Economic Incentive Reimbursement Request

With the passage of Ordinance No. CO-2023-22 on May 16, 2023, the Village Board approved an ECONOMIC INCENTIVE AND TAX INCREMENT ALLOCATION FINANCING DEVELOPMENT AGREEMENT WITH DEVELOPER 1700-1704 S 1ST AVE LLC that provides for the payment to the Developer of up to $550,000.00 of tax increment generated by the Property on a "pay-as-you-go" basis for the documented TIF eligible redevelopment costs ("Maximum TIF Incentive Amount" or "TIF Incentive") incurred as part of the Starbucks Coffee Shop Project ("Project"), subject to the payment terms set forth in the Agreement. The Project consisted of the acquisition of and redevelopment the 1704 and 1718 South 1st Avenue properties by demolishing two (2) existing residential-styled buildings and constructing a 29 parking space parking

lot and drive-thru lane facility on those properties, and the purchase and rehabilitation of an existing retail / restaurant building located on the 1700 South 1st Avenue property for use as a 2,717 square foot use coffee shop operation with a drive-thru facility. The Developer estimated the total development costs to complete the Project to be approximately $4,500,000.00. The Developer has completed the Project and has submitted its request for reimbursement of the Economic Incentive.

With the passage of Ordinance No. CO-2025-14 on June 10, 2025, the Village Board approved an ORDINANCE APPROVING THE REIMBURSEMENT REQUEST OF THE AGREED-UPON ECONOMIC INCENTIVE AMOUNT OF $550,000.00 OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDSFOR TIF ELIGIBLE REDEVELOPMENT COSTS INCURRED AS PART OF THE STARBUCKS COFFEE SHOP PROJECT AND AUTHORIZING THE RELEASE OF SUCH TIF FUNDS TO 1700-1704 S 1ST AVE LLC, OR ITS SUCCESSOR, SUBJECT TO CERTAIN PAYMENT CONDITIONS. The Developer supported its reimbursement request with a Supplemental Transmittal Letter and Notice of Substantial Completion dated June 13, 2024 from Developer / Operator 1700-1704 S 1st Ave LLC (Vequity) and Initial Transmittal Letter dated May 3, 2024 and supporting documents relative to the Economic Incentive Reimbursement Request For Up To $550,000.00 ("Reimbursement Request").

The Project's eligible "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q), consisted of: elimination of / consolidation of curb cuts; off-site improvements to public property (sidewalks, landscaping, etc.); on-site improvements and infrastructure; acquisition (land); engineering and architectural as it relates to off-site improvements; environmental consultation and remediation, if any; legal - zoning, environmental, etc.; interest carry on construction loan; utility relocation; material shortages/supply chain issues; high property taxes (Cook County taxes); and below market rents ("TIF Eligible Redevelopment Project Costs"). The Developer also sought available Enterprise Zone benefits based on the Project.

Summary of Economic Incentive Agreement

A summary of the economic TIF District incentive payable to the Developer for completion of the Project is as follows:

- **$550,000.00 to be paid to the Developer on a "Pay-As-You-Go" basis over the remaining life of the Madison Street / Fifth Avenue TIF District ("Maximum TIF Incentive Amount"), which is supported by the following Village commitment in the Agreement.**
- **An annual amount of 70% of the *ad valorem* taxes to be generated by the Project, which are due and when collected are paid to the Treasurer of the Village for deposit by the Treasurer into a special tax allocation sub-fund account ("1700-1718 S 1st Avenue Project TIF Incentive Fund") for repayment of actual, documented TIF Eligible Redevelopment Project Costs incurred for the Project**, as approved by the Village in accordance with the reimbursement approval process set forth in the Agreement.
- **NOTE: 30% of the *ad valorem* taxes to be generated by the Project will be available to the Village to spend throughout the TIF District on other projects.** Once the Maximum TIF Incentive Amount is met, the Agreement terminates and 100% of the *ad valorem* taxes generated by the Project will be available to the Village to spend throughout the TIF District on other projects. **The Agreement terminates upon the earlier occurrence of either the payment in full to the Developer of the Maximum TIF Incentive Amount or the termination or expiration of the TIF District or mutual termination of the Agreement or a breach of the Agreement by one of the Parties.**
- Note: The sole funding source to pay the Developer the $550,000.00 incentive amount is the TIF District increment generated by the Project and the Project properties. If the TIF District

increment does not generate enough dollars to pay the $550,000.00 incentive amount over the remaining life of the TIF District, the Developer does not get paid the full amount of the incentive.

- **NOTE: The Developer gets paid the TIF incentive in one-time annual payments with the Village Board approving an Ordinance each year that authorizes the payout of the TIF increment generated in the prior calendar year per the Agreement.**

In 2020, the Madison Street / Fifth Avenue TIF District term was extended to December 31, 2032. The final TIF District increment payable to the Developer will be the year 2032 *ad valorem* taxes levied, collected and paid by the Cook County Assessor / Treasurer to the Village throughout calendar year 2033 and possibly calendar year 2034.

Eligibility of Project for TIF Reimbursement

The actual, documented TIF Eligible Redevelopment Project Costs associated with the Project are eligible for payment to the Developer from the Madison Street / Fifth Avenue TIF District Fund because:

(1) The Project site is located within the Madison Street / Fifth Avenue TIF District; and (2) these costs are for the type of work that are included under the definition of "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, which include:

(q) "Redevelopment project costs", except for redevelopment project areas created pursuant to subsections (p-1) or (p-2), means and includes the sum total of all reasonable or necessary costs incurred or estimated to be incurred, and any such costs incidental to a redevelopment plan and a redevelopment project. Such costs include, without limitation, the following: ***

(1.6) The cost of marketing sites within the redevelopment project area to prospective businesses, developers, and investors;

(2) Property assembly costs, including but not limited to acquisition of land and other property, real or personal, or rights or interests therein, demolition of buildings, site preparation, site improvements that serve as an engineered barrier addressing ground level or below ground environmental contamination, including, but not limited to parking lots and other concrete or asphalt barriers, and the clearing and grading of land;

(3) Costs of rehabilitation, reconstruction or repair or remodeling of existing public or private buildings, fixtures, and leasehold improvements; and the cost of replacing an existing public building if pursuant to the implementation of a redevelopment project the existing public building is to be demolished to use the site for private investment or devoted to a different use requiring private investment; including any direct or indirect costs relating to Green Globes or LEED certified construction elements or construction elements with an equivalent certification;

(4) Costs of the construction of public works or improvements, ...

(6) Financing costs, including but not limited to all necessary and incidental expenses related to the issuance of obligations and which may include payment of interest on any obligations issued hereunder including interest accruing during the estimated period of construction of any redevelopment project for which such obligations are issued and for not exceeding 36 months thereafter and including reasonable reserves related thereto;

(11) Interest cost incurred by a redeveloper related to the construction, renovation or rehabilitation of a redevelopment project provided that:
(A) such costs are to be paid directly from the special tax allocation fund established pursuant to this Act;

(B) such payments in any one year may not exceed 30% of the annual interest costs incurred by the redeveloper with regard to the redevelopment project during that year;
(C) if there are not sufficient funds available in the special tax allocation fund to make the payment pursuant to this paragraph (11) then the amounts so due shall accrue and be payable when sufficient funds are available in the special tax allocation fund;
(D) the total of such interest payments paid pursuant to this Act may not exceed 30% of the total (i) cost paid or incurred by the redeveloper for the redevelopment project plus (ii) redevelopment project costs excluding any property assembly costs and any relocation costs incurred by a municipality pursuant to this Act;

Compliance with the Madison Street / Fifth Avenue TIF Redevelopment Plan and Project

The Project complies with the goals and objectives of the Madison Street / Fifth Avenue TIF Redevelopment Plan and Project (adopted January 1997 and amended in October 2020) and the Plan supports the use of TIF District Funds to pay the economic incentive for the Project.

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

Mike

Enclosures

cc. Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager Finance Director (w/ encls.)
Tracey Y. Bey, Assistant Village Manager (w/ encls.)
Adrian Schaffer, Director Economics, Director of Innovation and Sustainability (w/ encls.)
Greg Buchanan, Public Works Director (w/ encls.)
Michele Kitch, Business, Business Relations Manager(w/encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2026-_____

AN ORDINANCE APPROVING THE REIMBURSEMENT REQUEST PAYMENT FOR TAX YEAR 2024 AS PART OF THE ECONOMIC INCENTIVE PAYABLE FROM THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS FOR TIF ELIGIBLE REDEVELOPMENT COSTS INCURRED AS PART OF THE STARBUCKS COFFEE SHOP PROJECT AND AUTHORIZING THE RELEASE OF SUCH TIF FUNDS TO 1700-1704 S 1ST AVE LLC, OR ITS SUCCESSOR

WHEREAS, the Village of Maywood (the "Village") has the authority, pursuant to the laws of the State of Illinois, to promote the health, safety and welfare of the Village and its inhabitants, to prevent the presence of blight, to encourage private development in order to enhance the local tax base and increase additional tax revenues realized by the Village, to foster increased economic activity within the Village, to increase employment opportunities within the Village, and to enter into contractual agreements with third parties to achieve the aforesaid purposes, and to otherwise take action in the best interests of the Village; and

WHEREAS, the Village is authorized, under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4, as amended (the "TIF Act"), to finance redevelopment in accordance with the conditions and requirements set forth in the TIF Act; and

WHEREAS, pursuant to Ordinance No. CO-97-01, Ordinance No. CO-97-02 and Ordinance No. CO-97-03, adopted March 27, 1997, the Village approved a tax increment redevelopment plan and project (the "TIF Plan"), designated the tax increment redevelopment project area (the "Redevelopment Project Area"), and adopted tax increment financing relative to the Village's "Madison Street / Fifth Avenue Tax Increment Financing District" (the "TIF District"). Pursuant to Ordinance Number CO-2013-12 (adopted March 13, 2013) and Ordinance Numbers CO-2020-39, CO-2020-40 and CO-2020-41, adopted December 29, 2020, the Village approved amendments to the TIF Plan in order to extend the term of the TIF District to December 31, 2032 (collectively, "TIF Ordinances"); and

WHEREAS, the TIF District was established as a bonded TIF District, and as a "pay-as-you-go" funded TIF District, which means that incremental tax revenues would be used to pay for Village-approved eligible TIF project costs or TIF economic incentives as such funds are generated through year-to-year increases in the equalized assessed valuation ("EAV") of the properties within the TIF District. There are no bond proceeds or other debt financing issued to pay for eligible TIF project costs or TIF economic incentives at this time; and

WHEREAS, 1700-1704 S 1ST AVE LLC, an Illinois limited liability company (the "Developer"), is the owner and developer of the real property located at 1700 to 1718 South 1st Avenue, which are generally located at the northwest corner of 1st Avenue and Harrison Street (the "Property"). The Property is located within the TIF District. The Developer acquired and redeveloped the Property by demolishing two (2) existing residential-styled buildings at the 1704 and 1718 South 1st Avenue properties and constructed a parking lot (29 parking spaces) and a drive-thru lane facility on those properties and completed the rehabilitation of the existing retail / restaurant building located on the 1700 South 1st Avenue property and then leased the Property to Starbucks, for use as a 2,717 square foot coffee shop operation with a drive-thru facility (the "Project"). The Developer estimated the total development costs (inclusive of all hard and soft costs) to complete the Project to be approximately $4,500,000.00; and

WHEREAS, with the passage of Ordinance No. CO-2023-22 on May 16, 2023, the President and Board of Trustees of the Village approved an "ECONOMIC INCENTIVE AND TAX INCREMENT ALLOCATION

FINANCING DEVELOPMENT AGREEMENT WITH DEVELOPER 1700-1704 S 1ST AVE LLC" that provides for the payment to the Developer of up to $550,000.00 of tax increment generated by the Property ("Project Incremental Property Taxes") on a "pay-as-you-go" basis for the documented TIF eligible redevelopment costs ("Maximum TIF Incentive Amount" or "TIF Incentive") incurred as part of the Project, subject to the payment terms set forth in the Agreement. A copy of the Agreement is incorporated by reference into this Ordinance; and

WHEREAS, with the passage of Ordinance No. CO-2025-14 on June 10, 2025, the Village Board approved an ORDINANCE APPROVING THE REIMBURSEMENT REQUEST OF THE AGREED-UPON ECONOMIC INCENTIVE AMOUNT OF $550,000.00 OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDSFOR TIF ELIGIBLE REDEVELOPMENT COSTS INCURRED AS PART OF THE STARBUCKS COFFEE SHOP PROJECT AND AUTHORIZING THE RELEASE OF SUCH TIF FUNDS TO 1700-1704 S 1ST AVE LLC, OR ITS SUCCESSOR, SUBJECT TO CERTAIN PAYMENT CONDITIONS. The Developer completed the Project in 2024 and then supported its reimbursement request with a Supplemental Transmittal Letter and Notice of Substantial Completion dated June 13, 2024 from Developer / Operator 1700-1704 S 1st Ave LLC (Vequity) and Initial Transmittal Letter dated May 3, 2024 and supporting documents relative to the Economic Incentive Reimbursement Request for up to $550,000.00 ("Reimbursement Request"); and

WHEREAS, pursuant to Subsection 4.B. (Village Obligations; TIF Incentive Amount and Conditions) of the Agreement, the Developer has submitted its request for reimbursement of a portion of the TIF Incentive based on the Tax Year 2024 Total Project Incremental Property Taxes, which is set forth in the following documents attached hereto as **Group Exhibit "1":**

- Exhibit "G" – TIF Form Letter Regarding Annual TIF Act Redevelopment Agreement – Disclosures by Developer to the Village Per 65 ILCS 5/11-74.4-5.
- Cook County 2024 Property Tax Bill Second Installment for Vequity / Starbucks at 1718 South 1st Avenue, Maywood – PIN: 15-14-163-019-0000.
- Cook County 2024 Property Tax Bill Second Installment for Vequity / Starbucks at 1704 South 1st Avenue, Maywood - PIN: 15-14-163-010-0000.
- Cook County 2024 Property Tax Bill Second Installment for Vequity / Starbucks at 1700 South 1st Avenue, Maywood - PIN: 15-14-163-009-000. (collectively the "Tax Year 2024 Reimbursement Request")

Pursuant to Subsection 4.B. of the Agreement, the TIF Incentive payment payable to the Developer for Tax Year 2024 is $43,187.53 (Tax Year 2024 Total Project Incremental Property Taxes of $61,696.47 x 70% = $43,187.53; Village share of Tax Year 2024 Project Incremental Property Taxes = $37,018.06); and

WHEREAS, the Village is authorized under Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/8-1-2.5) (the "Economic Development Statute") to appropriate and expend funds for economic development purposes, including, without limitation, the making of grants to any commercial enterprise, that are deemed necessary or desirable for the promotion of economic development within the Village; and

WHEREAS, subject to the payment terms set forth in the Agreement, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to approve the attached Tax Year 2024 Reimbursement Request, and to approve the expenditure of a portion of the Project Incremental Property Taxes for payment to the Developer for the TIF eligible redevelopment costs associated with the Project pursuant to its home rule powers and contracting

authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/8-1-2.5), and the TIF Act, and finds that it is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public to approve this Ordinance.

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

SECTION 1: Incorporation. The statements set forth in the preambles of this Ordinance are found to be true and correct and are adopted as part of this Ordinance.

SECTION 2: Authority. The Village is a duly constituted and organized home rule municipality, as described in Section 6 (Powers of Home Rule Units) of Article VII (Local Government) of the Illinois Constitution of 1970, and, as such, may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to tax and incur debt. The adoption of this Ordinance implements the TIF Plan in accordance with the TIF Act.

SECTION 3: Approval of Tax Year 2024 Reimbursement Request Payments to the Developer and the Village and Other Related Documents. The President and Board of Trustees of the Village approve the following allocations of the Tax Year 2024 Reimbursement Request (**Group Exhibit "1"**) as follows:

- Developer's share of the Tax Year 2024 Project Incremental Property Taxes is $43,187.53.
- Village's share of the Tax Year 2024 Project Incremental Property Taxes is $37,018.06.

The President and Board of Trustees of the Village approve and authorize the payment of the above-referenced Developer's share of the Tax Year 2024 Project Incremental Property Taxes to the Developer, or its successor, subject to the payment conditions set forth in the Agreement, and further authorize the use by the Village of the Village's share of the Tax Year 2024 Project Incremental Property Taxes for all lawful purposes as permitted by the TIF Act.

SECTION 4: Execution of Reimbursement Request and Other Documents. The President and Board of Trustees of the Village authorize and direct the Village President and Village Clerk, or their designees, to execute and deliver all other checks, instruments and documents that are necessary to fulfill the Village's obligations under this Ordinance. The Village Clerk, or their designee, shall transmit a certified copy of this Ordinance to the Developer for its record retention purposes. The President and Board of Trustees of the Village further authorize and direct the Village Manager, the Village Finance Director and the Village Attorney, or their designees, to take all necessary actions to comply with the Village's obligations under this Ordinance.

SECTION 5: Authorization of Expenditures Under the Agreement. The expenditure of a portion of the tax increment generated by the Property on a "pay-as-you-go" basis from the "1700-1718 S 1st Avenue Project TIF Incentive Fund" (as defined in the Agreement) is authorized up to the Maximum TIF Incentive Amount as set forth in the Agreement, and payment of the TIF Incentive is subject to the Developer's compliance with its obligations and applicable provisions as set forth in the Agreement. **To date, in compliance with its obligation to pay to the Developer the TIF Incentive, the Village has paid portions of the Project Incremental Property Taxes to the Developer, in prior years, that equal a total dollar amount of: $0.00.**

SECTION 6: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 7: Ratification. All actions of the President and Board of Trustees, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

SECTION 8: Delivery of Certified Copy of Ordinance and Other Signed Documents. After approval and execution of this Ordinance by the Village President and Village Clerk, or their designees, the Village Clerk's Office shall arrange for the delivery of a certified copy of this Ordinance to the Developer for record retention purposes.

SECTION 9: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as required by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 3rd day of March, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ___ day of March, 2026.

_____
Tori-Love Garron, Village Clerk

Group Exhibit "1"

Reimbursement Request Submitted by the Developer and their Supporting Documents consisting of:

- **Exhibit "G" – TIF Form Letter Regarding Annual TIF Act Redevelopment Agreement – Disclosures by Developer to the Village Per 65 ILCS 5/11-74.4-5**
- **Cook County 2024 Property Tax Bill Second Installment for Vequity / Starbucks at 1718 South 1st Avenue, Maywood – PIN: 15-14-163-019-0000.**
- **Cook County 2024 Property Tax Bill Second Installment for Vequity / Starbucks at 1704 South 1st Avenue, Maywood - PIN: 15-14-163-010-0000**
- **Cook County 2024 Property Tax Bill Second Installment for Vequity / Starbucks at 1700 South 1st Avenue, Maywood - PIN: 15-14-163-009-000**

(attached)

Exhibit "G"

TIF Form Letter Regarding Annual TIF Act Redevelopment Agreement – Disclosures by Developer to the Village per 65 ILCS 5/11-74.4-5

VEQUITY
226 N MORGAN STREET
SUITE 300
CHICAGO, IL 60607

www.vequity.com
· 312.985.0976

1/30/2026
To: Village President and Board of Trustees
Village of Maywood
30 Madison Street
Maywood, IL 60153

RE:
Annual TIF Act Redevelopment Agreement Disclosure by Developer to the Village
Developer: 1700-1704 S 1ST AVE LLC
Economic incentive and Tax Increment Allocation Financing Development Agreement for 1700 to 1718 South 1st Avenue Redevelopment Project
Property Address: 1700 to 1718 South 1st Avenue, Maywood, Illinois

In accordance with 65 ILCS 5/11-74.4-5, for Fiscal Year 2023 and thereafter, the Developer provides to the Village of Maywood, Illinois as part of its continuing disclosure obligations under the ECONOMIC INCENTIVE AND TAX INCREMENT ALLOCATION FINANCING DEVELOPMENT AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD, ILLINOIS AND 1700-1704 S 1ST AVE LLC (the "Agreement"), the following information to allow the Village of Maywood to comply with its annual disclosure requirements to the Illinois State Comptroller's Office: The Developer states as follows:

1. Number of jobs, if any, projected to be created within the TIF District at the time of approval of the Agreement.
   a. Developer Response: 15-30
2. Number of jobs, if any, created as a result of the development to date for that reporting period under the same guidelines and assumptions as was used for the projections used at the time of approval of the Agreement.
   a. Developer Response: 15-30
3. Amount of increment projected to be created at the time of approval of the Agreement.
   a. Developer Response: ~$800-900K
4. Amount of increment created as a result of the development to date for that reporting period using the same assumptions as were used for the projections used at the time of the approval of the Agreement.
   a. Developer Response: $61,696.47
5. Stated rate of return identified by the Developer, if any. Stated rates of return required to be reported shall be independently verified by a third party chosen by the Village.
   a. Developer Response: No return to date

If you have any questions regarding the above information, please advise.
Sincerely,

Christopher Ilekis
1700-1704 S 1st Ave, LLC
226 N Morgan Street
Suite 300
Chicago IL 60607

vequity
real estate. redefined.

TOTAL PAYMENT DUE	2024 Second Installment Property Tax Bill - Cook County Electronic Bill					
$0.00	Property Index Number (PIN)	Volume	Code	Tax Year	(Payable In)	Township	Classification
By 02/15/2026	15-14-163-019-0000	164	31132	2024	(2025)	Proviso	5-17

IF PAYING LATE, PLEASE PAY	02/16/2026 - 03/15/2026	03/16/2026 - 04/15/2026	04/16/2026 - 05/15/2026	LATE INTEREST IS 0.75% PER MONTH, BY STATE LAW
	$0.00	$0.00	$0.00	

YOUR TAXING DISTRICTS

WHERE YOUR MONEY GOES

Total 2024 Tax Bill $72,777.34 **$5,639.54 MORE than 2023**

Taxing District	2024 Tax	2023 Tax	Difference	
TIF VIL OF MAYWOOD-MADISON ST/FIFTH AVE	$44,989.64	$40,181.97	$4,807.67	More
VILLAGE OF MAYWOOD	$14,884.32	$14,081.80	$802.52	More
SCHOOL DISTRICT 89	$4,744.47	$4,665.00	$79.47	More
PROVISO TOWNSHIP HIGH SCHOOL 209	$4,395.29	$4,363.06	$32.23	More
MAYWOOD PUBLIC LIBRARY DIST	$919.06	$879.41	$39.65	More
METRO WATER RECLAMATION DIST OF GR CHGO	$614.86	$651.06	-$36.20	Less
TRITON COMM COLL DISTR 504	$489.01	$492.54	-$3.53	Less
COUNTY OF COOK	$424.65	$320.80	$103.85	More
MAYWOOD PARK DISTRICT	$387.81	$369.88	$17.93	More
PROVISO MENTAL HEALTH	$220.03	$220.79	-$0.76	Less
TOWN PROVISO	$191.76	$186.83	$4.93	More
COUNTY OF COOK HEALTH & HOSPITAL COMM.	$140.59	$145.31	-$4.72	Less
PUBLIC SAFETY PUBLIC SAFETY	$139.98	$145.31	-$5.33	Less
FOREST PRESERVE DISTRICT OF COOK COUNTY	$123.88	$141.54	-$17.66	Less
GENERAL ASSISTANCE PROVISO	$92.17	$92.47	-$0.30	Less
DES PLAINES VALLEY MOSQ ABATEMENT DIST	$19.82	$22.64	-$2.82	Less
CONSOLIDATED ELECTIONS	$0.00	$60.39	-$60.39	Less
DO NOT PAY THESE TOTALS	**$72,777.34**	**$67,137.80**	**$5,639.54**	**More**

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

TAX CALCULATOR

2023 Assessed Value	155,828
2024 Property Value	623,311
2024 Assessment Level	X 25%
2024 Assessed Value	155,828
2024 State Equalizer	X 3.0355
2024 Equalized Assessed Value (EAV)	473,016
2024 Local Tax Rate	X 15.385808%
2024 Total Tax Before Exemptions	72,777.34

2024 Total Tax Before Exemptions	72,777.34
Homeowner's Exemption	.00
Senior Citizen Exemption	.00
Senior Freeze Exemption	.00
2024 Total Tax After Exemptions	72,777.34
First Installment	36,925.79
Second Installment +	35,851.55
Total 2024 Tax (Payable In 2025)	72,777.34

IMPORTANT MESSAGES

THANK YOU FOR YOUR FIRST INSTALLMENT PAYMENT OF: $37,756.62

PROPERTY LOCATION

1718 S 1ST AVE
MAYWOOD IL 60153

MAILING ADDRESS

GLM PROPERTY MGMT LLC
22 ELLSWORTH DR
WARREN NJ 07059-7135

TAXING DISTRICT BREAKDOWN

Taxing Districts	2024 Tax	2024 Rate	2024 %	Pension	2023 Tax
MISCELLANEOUS TAXES					
DES PLAINES VALLEY MOSQ ABATEMENT DIST	19.82	0.01096	0.03%	0.81	22.64
METRO WATER RECLAMATION DIST OF GR CHGO	614.86	0.34044	0.84%	63.93	651.06
MAYWOOD PUBLIC LIBRARY DIST	919.06	0.50887	1.26%	0.22	879.41
MAYWOOD PARK DISTRICT	387.81	0.21472	0.53%		369.88
MISCELLANEOUS TAXES TOTAL	**1,941.55**	**1.07501**	**2.66%**		**1,922.99**
SCHOOL TAXES					
TRITON COMM COLL DISTR 504	489.01	0.27075	0.67%	6.95	492.54
PROVISO TOWNSHIP HIGH SCHOOL 209	4,395.29	2.43364	6.04%	52.78	4,363.06
SCHOOL DISTRICT 89	4,744.47	2.62697	6.52%	542.02	4,665.00
SCHOOL TAXES TOTAL	**9,628.77**	**5.33137**	**13.23%**		**9,520.60**
MUNICIPALITY/TOWNSHIP TAXES					
TIF VIL OF MAYWOOD-MADISON ST/FIFTH AVE	44,989.64	0.00000	61.82%		40,181.97
VILLAGE OF MAYWOOD	14,884.32	8.24132	20.45%	5,541.35	14,081.80
PROVISO MENTAL HEALTH	220.03	0.12183	0.30%		220.79
GENERAL ASSISTANCE PROVISO	92.17	0.05103	0.13%		92.47
TOWN PROVISO	191.76	0.10617	0.26%		186.83
MUNICIPALITY/TOWNSHIP TAXES TOTAL	**60,377.92**	**8.52037**	**82.96%**		**54,763.86**
COOK COUNTY TAXES					
FOREST PRESERVE DISTRICT OF COOK COUNTY	123.88	0.06858	0.17%	10.39	141.54
CONSOLIDATED ELECTIONS	0.00	0.00000	0.00%		60.39
PUBLIC SAFETY PUBLIC SAFETY	139.98	0.07750	0.19%		145.31
COUNTY OF COOK HEALTH & HOSPITAL COMM.	140.59	0.07784	0.19%		145.31
COUNTY OF COOK	424.65	0.23512	0.60%	142.82	320.80
COOK COUNTY TAXES TOTAL	**829.10**	**0.45905**	**1.15%**		**930.35**
(Do not pay these totals)	**72,777.34**	**15.3858**	**100.00%**		**67,137.80**

****Visit COOKCOUNTYCLERKIL.GOV for info about TIFS And TIF revenue distributions***

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

***** Please see 2024 Second Installment Payment Coupon next page *****

2024 Second Installment Property Tax Bill

Cook County Payment Coupon

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

CUT & INCLUDE WITH PAYMENT

TOTAL PAYMENT DUE	IMPORTANT PAYMENT MESSAGES	Property Index Number (PIN)	T3LG Volume
$0.00 **By 02/15/2026** **If paying later, refer to amounts above.**	**Cook County eBill** Click to pay online Click to update Mailing Name/Address **SN 0020240200 RTN 500001075 AN (see PIN) TC 008922**	15-14-163-019-0000	164
Internal use only		Amount Paid $	

00202402000151416301900000089224000000000000000000000000000000000000000000000

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

COOK COUNTY TREASURER
PO BOX 805436
CHICAGO IL 60680-4155

TOTAL PAYMENT DUE

$0.00

By 02/15/2026

2024 Second Installment Property Tax Bill - Cook County Electronic Bill

Property Index Number (PIN)	Volume	Code	Tax Year	(Payable In)	Township	Classification
15-14-163-010-0000	164	31132	2024	(2025)	Proviso	2-03

IF PAYING LATE, PLEASE PAY	02/16/2026 - 03/15/2026	03/16/2026 - 04/15/2026	04/16/2026 - 05/15/2026	LATE INTEREST IS 0.75% PER MONTH, BY STATE LAW
	$0.00	$0.00	$0.00	

YOUR TAXING DISTRICTS

WHERE YOUR MONEY GOES

Total 2024 Tax Bill $8,851.76 **$1,232.82 MORE than 2023**

Taxing District	2024 Tax	2023 Tax	Difference	
TIF VIL OF MAYWOOD-MADISON ST/FIFTH AVE	$7,741.83	$4,559.94	$3,181.89	More
VILLAGE OF MAYWOOD	$594.53	$1,598.03	-$1,003.50	Less
SCHOOL DISTRICT 89	$189.53	$529.39	-$339.86	Less
PROVISO TOWNSHIP HIGH SCHOOL 209	$175.56	$495.13	-$319.57	Less
MAYWOOD PUBLIC LIBRARY DIST	$36.69	$99.80	-$63.11	Less
METRO WATER RECLAMATION DIST OF GR CHGO	$24.56	$73.88	-$49.32	Less
TRITON COMM COLL DISTR 504	$19.54	$55.89	-$36.35	Less
COUNTY OF COOK	$16.96	$36.41	-$19.45	Less
MAYWOOD PARK DISTRICT	$15.49	$41.97	-$26.48	Less
PROVISO MENTAL HEALTH	$8.79	$25.06	-$16.27	Less
TOWN PROVISO	$7.66	$21.20	-$13.54	Less
COUNTY OF COOK HEALTH & HOSPITAL COMM.	$5.62	$16.49	-$10.87	Less
PUBLIC SAFETY PUBLIC SAFETY	$5.59	$16.49	-$10.90	Less
FOREST PRESERVE DISTRICT OF COOK COUNTY	$4.94	$16.06	-$11.12	Less
GENERAL ASSISTANCE PROVISO	$3.68	$10.50	-$6.82	Less
DES PLAINES VALLEY MOSQ ABATEMENT DIST	$0.79	$2.57	-$1.78	Less
CONSOLIDATED ELECTIONS	$0.00	$6.85	-$6.85	Less
DO NOT PAY THESE TOTALS	**$8,851.76**	**$7,618.94**	**$1,232.82**	**More**

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

TAX CALCULATOR

2023 Assessed Value	21,000
2024 Property Value	189,528
2024 Assessment Level	X 10%
2024 Assessed Value	18,953
2024 State Equalizer	X 3.0355
2024 Equalized Assessed Value (EAV)	57,532
2024 Local Tax Rate	X 15.385808%
2024 Total Tax Before Exemptions	8,851.76

2024 Total Tax Before Exemptions	8,851.76
Homeowner's Exemption	.00
Senior Citizen Exemption	.00
Senior Freeze Exemption	.00
2024 Total Tax After Exemptions	8,851.76
First Installment	4,190.42
Second Installment +	4,661.34
Total 2024 Tax (Payable In 2025)	8,851.76

IMPORTANT MESSAGES

THANK YOU FOR YOUR FIRST INSTALLMENT PAYMENT OF: $4,284.71

PROPERTY LOCATION

1704 S 1ST AVE HSE
MAYWOOD IL 60153

MAILING ADDRESS

GLM PROPERTY MGMT LLC
22 ELLSWORTH DR
WARREN NJ 07059-7135

TAXING DISTRICT BREAKDOWN

Taxing Districts	2024 Tax	2024 Rate	2024 %	Pension	2023 Tax
MISCELLANEOUS TAXES					
DES PLAINES VALLEY MOSQ ABATEMENT DIST	0.79	0.01096	0.01%	0.03	2.57
METRO WATER RECLAMATION DIST OF GR CHGO	24.56	0.34044	0.28%	2.55	73.88
MAYWOOD PUBLIC LIBRARY DIST	36.69	0.50887	0.41%	0.01	99.80
MAYWOOD PARK DISTRICT	15.49	0.21472	0.17%		41.97
MISCELLANEOUS TAXES TOTAL	**77.53**	**1.07501**	**0.87%**		**218.22**
SCHOOL TAXES					
TRITON COMM COLL DISTR 504	19.54	0.27075	0.22%	0.28	55.89
PROVISO TOWNSHIP HIGH SCHOOL 209	175.56	2.43364	1.98%	2.11	495.13
SCHOOL DISTRICT 89	189.53	2.62697	2.14%	21.65	529.39
SCHOOL TAXES TOTAL	**384.63**	**5.33137**	**4.34%**		**1,080.41**
MUNICIPALITY/TOWNSHIP TAXES					
TIF VIL OF MAYWOOD-MADISON ST/FIFTH AVE	7,741.83	0.00000	87.46%		4,559.94
VILLAGE OF MAYWOOD	594.53	8.24132	6.72%	221.34	1,598.03
PROVISO MENTAL HEALTH	8.79	0.12183	0.10%		25.06
GENERAL ASSISTANCE PROVISO	3.68	0.05103	0.04%		10.50
TOWN PROVISO	7.66	0.10617	0.09%		21.20
MUNICIPALITY/TOWNSHIP TAXES TOTAL	**8,356.49**	**8.52037**	**94.41%**		**6,214.73**
COOK COUNTY TAXES					
FOREST PRESERVE DISTRICT OF COOK COUNTY	4.94	0.06858	0.06%	0.41	16.06
CONSOLIDATED ELECTIONS	0.00	0.00000	0.00%		6.85
PUBLIC SAFETY PUBLIC SAFETY	5.59	0.07750	0.06%		16.49
COUNTY OF COOK HEALTH & HOSPITAL COMM.	5.62	0.07784	0.06%		16.49
COUNTY OF COOK	16.96	0.23512	0.20%	5.71	36.41
COOK COUNTY TAXES TOTAL	**33.11**	**0.45905**	**0.38%**		**105.58**
(Do not pay these totals)	**8,851.76**	**15.3858**	**100.00%**		**7,618.94**

****Visit COOKCOUNTYCLERKIL.GOV for info about TIFS And TIF revenue distributions***

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

***** Please see 2024 Second Installment Payment Coupon next page *****

2024 Second Installment Property Tax Bill

Cook County Payment Coupon

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

CUT & INCLUDE WITH PAYMENT

TOTAL PAYMENT DUE	IMPORTANT PAYMENT MESSAGES	Property Index Number (PIN)	T3LG Volume
$0.00 **By 02/15/2026** **If paying later, refer to amounts above.**	**Cook County eBill** Click to pay online Click to update Mailing Name/Address **SN 0020240200 RTN 500001075 AN (see PIN) TC 008922**	15-14-163-010-0000 Amount Paid $	164

Internal use only

00202402000151416301000005008922400000000000000000000000000000000000000000000000

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

COOK COUNTY TREASURER
PO BOX 805436
CHICAGO IL 60680-4155

TOTAL PAYMENT DUE

$0.00

By 02/15/2026

2024 Second Installment Property Tax Bill - Cook County Electronic Bill

Property Index Number (PIN)	Volume	Code	Tax Year	(Payable In)	Township	Classification
15-14-163-009-0000	164	31132	2024	(2025)	Proviso	2-05

IF PAYING LATE, PLEASE PAY	02/16/2026 - 03/15/2026	03/16/2026 - 04/15/2026	04/16/2026 - 05/15/2026	LATE INTEREST IS 0.75% PER MONTH, BY STATE LAW
	$0.00	**$0.00**	**$0.00**	

YOUR TAXING DISTRICTS

WHERE YOUR MONEY GOES

Total 2024 Tax Bill $10,274.82 **$796.53 MORE than 2023**

Taxing District	2024 Tax	2023 Tax	Difference	
TIF VIL OF MAYWOOD-MADISON ST/FIFTH AVE	$8,965.00	$5,672.76	$3,292.24	More
VILLAGE OF MAYWOOD	$701.59	$1,988.02	-$1,286.43	Less
SCHOOL DISTRICT 89	$223.64	$658.59	-$434.95	Less
PROVISO TOWNSHIP HIGH SCHOOL 209	$207.16	$615.96	-$408.80	Less
MAYWOOD PUBLIC LIBRARY DIST	$43.33	$124.15	-$80.82	Less
METRO WATER RECLAMATION DIST OF GR CHGO	$28.98	$91.92	-$62.94	Less
TRITON COMM COLL DISTR 504	$23.05	$69.54	-$46.49	Less
COUNTY OF COOK	$20.01	$45.30	-$25.29	Less
MAYWOOD PARK DISTRICT	$18.29	$52.22	-$33.93	Less
PROVISO MENTAL HEALTH	$10.37	$31.17	-$20.80	Less
TOWN PROVISO	$9.04	$26.37	-$17.33	Less
COUNTY OF COOK HEALTH & HOSPITAL COMM.	$6.63	$20.51	-$13.88	Less
PUBLIC SAFETY PUBLIC SAFETY	$6.60	$20.51	-$13.91	Less
FOREST PRESERVE DISTRICT OF COOK COUNTY	$5.85	$19.98	-$14.13	Less
GENERAL ASSISTANCE PROVISO	$4.34	$13.05	-$8.71	Less
DES PLAINES VALLEY MOSQ ABATEMENT DIST	$0.94	$3.20	-$2.26	Less
CONSOLIDATED ELECTIONS	$0.00	$8.52	-$8.52	Less
DO NOT PAY THESE TOTALS	**$10,274.82**	**$9,478.29**	**$796.53**	**More**

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

TAX CALCULATOR

2023 Assessed Value	22,000
2024 Property Value	220,000
2024 Assessment Level	X 10%
2024 Assessed Value	22,000
2024 State Equalizer	X 3.0355
2024 Equalized Assessed Value (EAV)	66,781
2024 Local Tax Rate	X 15.385808%
2024 Total Tax Before Exemptions	10,274.82

2024 Total Tax Before Exemptions	10,274.82
Homeowner's Exemption	.00
Senior Citizen Exemption	.00
Senior Freeze Exemption	.00
2024 Total Tax After Exemptions	10,274.82
First Installment	5,213.06
Second Installment +	5,061.76
Total 2024 Tax (Payable In 2025)	10,274.82

IMPORTANT MESSAGES

THANK YOU FOR YOUR FIRST INSTALLMENT PAYMENT OF: $5,330.36

PROPERTY LOCATION

1700 S 1ST AVE
MAYWOOD IL 60153

MAILING ADDRESS

GLR PROPERTY MGMT LLC
22 ELLSWORTH DR
WARREN NJ 07059-7135

TAXING DISTRICT BREAKDOWN

Taxing Districts	2024 Tax	2024 Rate	2024 %	Pension	2023 Tax
MISCELLANEOUS TAXES					
DES PLAINES VALLEY MOSQ ABATEMENT DIST	0.94	0.01096	0.01%	0.04	3.20
METRO WATER RECLAMATION DIST OF GR CHGO	28.98	0.34044	0.28%	3.01	91.92
MAYWOOD PUBLIC LIBRARY DIST	43.33	0.50887	0.42%	0.01	124.15
MAYWOOD PARK DISTRICT	18.29	0.21472	0.18%		52.22
MISCELLANEOUS TAXES TOTAL	**91.54**	**1.07501**	**0.89%**		**271.49**
SCHOOL TAXES					
TRITON COMM COLL DISTR 504	23.05	0.27075	0.22%	0.33	69.54
PROVISO TOWNSHIP HIGH SCHOOL 209	207.16	2.43364	2.02%	2.49	615.96
SCHOOL DISTRICT 89	223.64	2.62697	2.18%	25.55	658.59
SCHOOL TAXES TOTAL	**453.85**	**5.33137**	**4.42%**		**1,344.09**
MUNICIPALITY/TOWNSHIP TAXES					
TIF VIL OF MAYWOOD-MADISON ST/FIFTH AVE	8,965.00	0.00000	87.25%		5,672.76
VILLAGE OF MAYWOOD	701.59	8.24132	6.83%	261.20	1,988.02
PROVISO MENTAL HEALTH	10.37	0.12183	0.10%		31.17
GENERAL ASSISTANCE PROVISO	4.34	0.05103	0.04%		13.05
TOWN PROVISO	9.04	0.10617	0.09%		26.37
MUNICIPALITY/TOWNSHIP TAXES TOTAL	**9,690.34**	**8.52037**	**94.31%**		**7,731.37**
COOK COUNTY TAXES					
FOREST PRESERVE DISTRICT OF COOK COUNTY	5.85	0.06858	0.06%	0.49	19.98
CONSOLIDATED ELECTIONS	0.00	0.00000	0.00%		8.52
PUBLIC SAFETY PUBLIC SAFETY	6.60	0.07750	0.06%		20.51
COUNTY OF COOK HEALTH & HOSPITAL COMM.	6.63	0.07784	0.06%		20.51
COUNTY OF COOK	20.01	0.23512	0.20%	6.73	45.30
COOK COUNTY TAXES TOTAL	**39.09**	**0.45905**	**0.38%**		**131.34**
(Do not pay these totals)	**10,274.82**	**15.3858**	**100.00%**		**9,478.29**

****Visit COOKCOUNTYCLERKIL.GOV for info about TIFS And TIF revenue distributions***

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***** Please see 2024 Second Installment Payment Coupon next page *****

2024 Second Installment Property Tax Bill

Cook County Payment Coupon

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

CUT & INCLUDE WITH PAYMENT

TOTAL PAYMENT DUE	IMPORTANT PAYMENT MESSAGES	
$0.00 By 02/15/2026 If paying later, refer to amounts above.	**Cook County eBill** Click to pay online Click to update Mailing Name/Address **SN 0020240200 RTN 500001075 AN (see PIN) TC 008922**	Property Index Number (PIN) 15-14-163-009-0000 T3LG Volume 164 Amount Paid $

Internal use only

00202402000151416300900008008922400000000000000000000000000000000000000000000000

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

COOK COUNTY TREASURER
PO BOX 805436
CHICAGO IL 60680-4155

STATE OF ILLINOIS)
) **SS**
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2026-_____

AN ORDINANCE THE REIMBURSEMENT REQUEST PAYMENT FOR TAX YEAR 2024 AS PART OF THE ECONOMIC INCENTIVE PAYABLE FROM THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS FOR TIF ELIGIBLE REDEVELOPMENT COSTS INCURRED AS PART OF THE STARBUCKS COFFEE SHOP PROJECT AND AUTHORIZING THE RELEASE OF SUCH TIF FUNDS TO 1700-1704 S 1ST AVE LLC, OR ITS SUCCESSOR

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

_____
Tori-Love Garron, Village Clerk

[SEAL]

VILLAGE OF MAYWOOD

MAYWOOD COMMUNITY DEVELOPMENT DEPARTMENT

MONTHLY REPORT

BUSINESS/PROJECT ACTIVITY	**February-25**	**February-26**	**FY 2025 May 2024-February 2025**	**FY 2026 May 2025 -February 2026**
Commercial Development Meetings	28	4	58	47
Residential Development Meetings	3	0	6	15
New Business License Apps/Outreach	221	26	460	175
Business License Renewal/Outreach	29	54	78	171
Plan Reviews/Submittals	1	0	2	8
Meetings w/Outside Agencies	74	5	164	89
Existing Business Meetings/Outreach	117	26	253	125
Grand Opening/Groundbreaking Events	16	0	35	8
Properties Acquired/Sold	3	0	7	8
Grants Applied for	0	1	0	3
Incentives Requested	9	0	17	1

ZONING ACTIVITY	**February-25**	**February-26**	**FY 2025 May 2024-February 2025**	**FY 2026 May 2025 -February 2026**
Total Zoning Cases				
- Text/Map Amendments	1	1	4	4
- Variations/Appeals	0	2	0	6
- Special Uses	3	1	6	5
- Site Plan	0	0	0	1
- Subdivision	0	0	0	0
Zoning Reviews/Verification	42	5	91	23
Zoning Permits/Sign Permits	112	19	222	129

MEETINGS/HEARINGS	**February-25**	**February-26**	**FY 2025 May 2024-February 2025**	**FY 2026 May 2025 -February 2026**
Planning & Zoning Commission				
- Regular Meeting	0	1	7	4
- Public Hearing	1	1	11	4
Historic Preservation Commission				
- Regular Meeting	1	1	7	6
- Subdivision	0	0	0	0
Community Meetings	0	1	21	5

Feb-26

Village of
MAYWOOD
POLICE DEPARTMENT
125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

Village of Maywood Police Department Monthly Report

Chief Willis

January 2026

NOTICE: This document is intended for the individual or entity to which it is addressed. This document may contain confidential and/or privileges information. Any unauthorized review, use, printing, saving, copying, disclosure is strictly prohibited.

Village of Maywood Police Department
Monthly Report
JANUARY 2026

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IKE calls for service in Maywood	12

To: Village Manager

From: Elijah Wills, Chief of Police

Date: February 3, 2026

The following shows the General Activity of Patrol during the month of **JANUARY 2026**

Categories	**Platoon A & C**	**Platoon B & D**	**Total**
Total Calls For Service			1,670
Sick Days Used	4	2	6
General Case Reports	97	39	136
Crash Reports	63	24	87
Tow Reports	22	19	41
Other Reports	28	18	46
Premise Checks	627	1,374	2,001
Felony Arrests	0	0	0
Misdemeanor Arrests	13	12	25
DUI	0	0	0
Juvenile Contacts	0	3	3
Traffic Citations	19	35	54
Parking Citations	76	1,386	1,462
Tow Stickers	0	2	2
Warning Citations	26	0	26
Compliance Citations	1	5	6
Alarm Citations	0	0	0
Typed Complaints	0	1	1
Homicides	0	0	0
Firearms	0	1	1
Cocaine Seized grams	0.00	0.00	0.00
Cannabis Seized grams	0.00	43.70	43.70
Heroin Seized grams	0.00	0.00	0.00
Other Substance	0.00	0.00	0.00
PFA (Pretrial Fairness Act)			15

Maywood Police Investigation Division
Monthly Report
January 2026

OFFENSE	TOTAL
Battery	0
Vehicular Hijacking	0
Burglary	1
Criminal Sexual Abuse	0
Criminal Sexual Assault	3
Domestic Battery	13
Home Invasion	0
Homicide(s)	0
Missing Person (Adults)	1
Missing Person (Juveniles)	1
Motor Vehicle Theft	4
Robbery	1
Recovered Vehicles	7
Possession of controlled substance	0
Uniform Crime Index Report: Theft	24

DEATH INVESTIGATIONS	
Death Investigation(s)	2
Drug Overdose(s)	1
Suicide(s)	0
Vehicle Fatality	0

Maywood Police
Patrol and Investigation Division
Monthly Summary
January 2026

Patrol Division summary as reported by Lt. Dent:

In January 2026, four (4) officers were still on “injured-on-duty status.”

Throughout the month, patrol division staffing was strategically scheduled to ensure consistent daily coverage, thereby reducing potential risks to public safety.

Significant events or activities:
· On January 12, 2026, at approximately 1900 hours, officers responded to the 2000 block of South 4th Avenue regarding a report of three shots fired and a dog being shot. Upon arrival, officers made contact with a male complainant who reported that, at approximately 1900 hours, his white husky had been at large on the street in front of his residence. The complainant observed the dog approach an unknown male Black subject and attempt to bite him. The subject then fired approximately three to six gunshots in front of a residence in the 2000 block of South 4th Avenue, striking the dog. The subject subsequently entered a black Jeep and fled southbound on South 4th Avenue. The complainant stated he could not provide a further description of the subject or vehicle, but believed the individual resides in the area of the 2000 block of South 4th Avenue. Officers recovered two .357 shell casings from the driveway of a nearby residence. Attempts to make contact at neighboring residences for additional information were unsuccessful. The injured dog was transported by its owner to a nearby animal hospital for treatment.

· On January 17, 2026, at approximately 2350 hours, officers responded to the 1000 block of Orchard Avenue regarding a report of a man with a gun wearing a black jacket and blue jeans. Upon arrival, dispatch advised that the subject was inside a dark-colored SUV in front of the residence. Officers observed a dark gray Jeep Grand Cherokee and made contact with three occupants, who were detained for officer safety and identified. A search of the vehicle revealed a Glock 21 Gen 4 handgun loaded with ammunition and two packages of suspected cannabis totaling approximately 39 grams.

Following the investigation, one subject was charged with misdemeanor unlawful use of a weapon (UUW) and released on a Pre-trial Fairness Act (PFA) notice to appear citation, while another was issued a local ordinance citation for cannabis possession.

The vehicle was towed for weapons-related offenses, and all evidence was inventoried in accordance with department policy.

Detective Division summary as reported by Commander Diaz:

During the month of January, the Investigations Section continued to actively work both newly assigned cases and previously opened investigations. January is traditionally utilized as a “catch-up” period, allowing investigators to review, advance, and clear pending cases while preparing for the upcoming operational year. Additionally, all investigators are scheduled to attend required continuing education and advanced training courses throughout 2026 to ensure compliance with standards and to maintain proficiency in investigative techniques and best practices.

TRAFFIC AND ORDINANCE ENFORCEMENT DETAIL

Photo Enforcement Program Red Light Camera			
Violations Reviewed	**Violations Approved**	**Violations Rejected**	**% Approved**
742	**677**	**65**	**91.24**

Traffic Investigator					
Traffic Stops	**Arrest(s)**	**DUI**	**Compliance Citation**	**Speeding Citation**	**Insurance Citations**
29	**0**	**0**	**0**	**0**	**1**
No Valid License	**Warnings**	**Other Citations**	**Parking Citations**	**Tow Stickers Applied**	**Vehicles Towed**
0	**22**	**7**	**19**	**2**	**0**

Truck Enforcement			
Total Citations Issued	**Total Citations Fines**	**Overweight Citations Issued**	**Overweight Citations Fines**
0	**0**	**0**	**0**

Loud Noise			
Warning(s)	**Citation(s) Issued**		
0	**0**		

District 89

School Report

January 2026

District 89 Summary: SRO Donna Herrera

Handle With Care: 6

Incidents worth mentioning Irving Middle School R#26-00500

The volleyball coaches informed SRO an unknown baggie with unknown white powder, possibly narcotics, was found on the gymnasium floor. The coaches stated they had pushed the bleachers back and observed the baggie on the floor. SRO collected the baggie and inventoried it at the Maywood Police Station.

R#26-00840 (7th) The teacher buzzed the main office asking for security. SRO began to walk toward that classroom's direction from the 1st floor to the second floor. Another staff member pressed the Centegix and went on the school radio asking for help ASAP and for a nurse to come also. SRO and administrators ran to the counselor's office. SRO ran into the room and observed a student with blood on his face. SRO immediately began to give medical attention and called for a nurse ASAP on the school radio. The student yelled that he did not want anyone touching him. The student kept pacing back and forth throughout the room grabbing whatever he could and throwing it across the room. SRO made sure the student was not grabbing anything and assisted the staff inside the room. The student was very upset and began grabbing whatever he could and throw it in any direction. The student grabbed a tall glass cylinder and threw it across the room, in which shattered glass was all over the floor. The student then took one of the glass pieces and held it in his hand and walked toward the door. SRO stepped in front and calmly commanded the student to drop the glass. The student listened and continued to yell to everyone in the room as he walked away. The School nurse made it to the room and was able to give medical attention to the student and he was allowing her to clean up his face. SRO observed a cut by his eyebrow. The student's mother came into the school and was escorted to the room her son was in. The incident was handled by administration. The mother informed SRO and administrators she was taking him to the hospital. The mother came to the school the following day and informed SRO and administrators the doctors at the Emergency center told her, her son had gotten a concussion, and his cut had been glued. The mother also stated DCFS told her to go forward with charges, in which she did not wish too. Irving Middle School Cont'd Picture of student from R#26-00840

R#26-01336 (IESA Varsity Basketball Championship) A standby was requested in the gymnasium for rowdy parents at the game. Officers completed the standby and there were no incidents.

R#26-01337 (IESA Varsity Basketball Championship) A card was punched in error for the above report. See R#26-01336. Irving Middle School Cont'd R#26-01517 (8th) A student was having suicidal thoughts at school. She reported to her counselor she was planning on overdosing with pills after school at home. The student was transported to Loyola.

R#26-01527 (8th/Proviso East) Ofc. Santoyo informed SRO, the mids shift did a report for 3 juveniles wearing all black, were throwing rocks at the residence (406 S. 4th Ave.), in which there was damage to the vehicles and the front windows of residence were shattered. The mother showed Officers on scene the video and a canvass was done and unsuccessful. The mother showed SRO the video and SRO was unable to identify any of the subjects. The subjects were seen throwing objects at the front of residence and in the driveway of residence also. The mother also mentioned this has been an ongoing issue with this group of juveniles since her sons attended Emerson Elementary a few years back and when they possibly stole one of her speakers

R#26-01531 (IESA Varsity Basketball Championship Game) SRO asked for extra units at the game due to rowdy parents from the basketball tournament that occurred the previous weekend. Ofc. Fuqua and Commander Lewis were present and the game was calm. A teacher was blocked in by a spectator. The owner of the vehicle was located and moved his U-Haul. Officers Hawkins and Rios assisted SRO with dismissal of the game. Irving Middle School Cont'd R#26-01658 (7th) A student was discovered with a cannabis vape (NOVA) on his person. The student told administrators he had bought it from "Smoke X Smokeshop" in (Broadview, IL) for approximately $30.00 USD. The student also told the administrators he told the store owner he was going to get him more clients. The administrators relayed that information to SRO. The incident was handled. The cannabis vape was inventoried at the Maywood Police Station. Irving Middle School Cont'd R#26-01659 (6th) A student was discovered with a cannabis vape (Ace Ultra-Premium) flavor "Signature Banana AV" on her person. The administration team and counselor advised SRO, the student had gotten it from her older brother. The older brother has a few at home and their mother is aware of the situation. Unknown where the older brother gets the cannabis vape from. The incident was handled. The cannabis vape was inventoried at the Maywood Police Station. Emerson Elementary R#26-02691 The school reported fire-alarm. The school informed IKE dispatch it was an accident activation.

Lincoln Elementary

R#26-00341(Parking) The Assistant Principal (Ms. Lefkow) asked for police to ticket some vehicles that were parked in the "Staff Only" parking spaces. An officer cited 6 citations.

R#26-01644(3rd) The father came to school to pick up son early from school. The son's mother called the school stating not to have her son released to the father because she is taking him to a dentist's appointment. The father presented the Principal (Mr. DeLeonardis) with the most up to date "Parental Contract" stating Friday at 1500 hours starts his visiting hours with his son until Monday when his mother starts her visiting hours. The father was upset and it was explained that anything before 1500 hours was "Mother's Time". The mother also said she was

going to bring him back and their son could be picked up at the Police Station. If the child is not dropped off at the Police Station, the father stated he was going to have a report. The mother informed the father she would be at the Police Station around 1530 hours and wait. When the mother arrived at the station, waited for approximately 15 minutes and tried calling and texting the father and got no answer. The mother took the child home with her. SRO also advised if both parents are having a problem with the parental contract to go back to the courts to change it to different times or any other concerns they might have. Washington Dual Language Academy (WDLA) R#26-01526(After-School Dismissal) SRO requested for a Maywood unit to help with after-school dismissal for middle school dismissal (1435 hours) and elementary school dismissal (1530 hours). A parent the day before had a mini fender bender and did not want to do a report; she just wanted extra units in the area.

R#26-01222 (6th/8th) A school staff (West 40 Advocate) informed SRO, 6th grader told her he and his 8th grade brother met with their father who has an Order of Protection. The mother placed an order of protection against her husband after a domestic battery occurred at their residence. The order of protection is valid for 2 years. All 3 children and their school are under protected parties. The mother was informed by West 40 Advocate, administrators and SRO. The mother wanted a report for matter of record. Garfield Elementary R#26-00472 (Ambo) A teacher fell and hit her head and now throwing up blood. MFD transported the teacher to Loyola.

R#26-01130 (Alarm) Alarm activation at Door B. Ground level checked by officers.

R#26-01565 (Ambo) Ambulance for non-verbal, 9-year-old juvenile for a psych evaluation. MFD transported the student to Loyola. Roosevelt Elementary (Broadview, IL) R#26-01269 (2nd grade) Principal (Mr. Gray) informed SRO, a student was online then said, “call 911, they are hitting me”. SRO called IKE Dispatch and they sent over Maywood units. The mother came from work and got her son with permission from the aunt, who has custody of the student right now. The aunt stated the nephew got very upset and did want to get off the tablet/computer. Mr. Gray informed SRO, his teacher would be speaking to DCFS. The teacher spoke to Sergio and got a “Child Welfare Services Referral. The Intake #(4725220)

No School (Friday, January 23, 2026) due to cold weather

School Knox Boxes Garfield had a lot of alarm calls this month. The key holder (Gerald Burell) will be out due to his knee replacement surgery. The new key holder for the time (Tony Munoz) Personal Cellphone: 708-610-0277 District phone: 708-616-4186 The code for the Knox Box is 1765 ● The code can be pushed in any configuration as long as those four numbers are in there ***Emailed the sergeants and our IKE Dispatcher (Charlotte Powell) with information on file***

Lockdown Drills Lincoln Elementary is the only school left to be completed

District 209

School Report

January 2026

209 Proviso High School Summary: SRO Carlos Patterson

January marked the beginning of the third semester as students and staff returned for the new year. This new term provided students with a clean slate, while seniors moved closer to their final days of high school and prepared for important milestones ahead.

Due to severe arctic weather conditions, the school experienced two e-learning days to ensure the safety of students and staff while maintaining continuity of instruction.

During the month, Proviso East proudly celebrated Senior Night for winter sports, honoring students participating in girls' basketball, boys' and girls' wrestling, and boys' and girls' bowling. These events recognized the dedication, leadership, and commitment of our senior athletes.

Proviso East is also proud to announce that the school has achieved Commendable Status for the second consecutive year. Recognition festivities are forthcoming to celebrate this accomplishment and the collective efforts of our school community.

As the semester progresses, students continue to work diligently toward achieving their academic and personal goals, demonstrating resilience, focus, and determination.

January Maywood Totals 2026

Report Totals

Police Type	Total
Accident-Personal Injury	15
Accident-Property Damage	88
Aggravated Criminal Sexual Assault-Attempt	1
Alarm/Burglary	107
Animal Bite/Scratch	1
Animal Complaint	11
Animal Stray/Pick Up	10
Armed Robbery	3
Arson-Attempt	1
Assist Fire Department	157
Assist Lock Out	1
Assist Motorist	13
Assist Other Police Department	47
Assist Request	265
Battery	5
Burglary from Motor Vehicle	1
Credit Card Fraud	2
Criminal Damage to Property	14
Criminal Sexual Assault	5
Deadly Weapons	1
Death-Suicide/Attempt	6
Department Notation	19
Directed Patrol:Beach	3
Directed Patrol:Beat 6	1
Directed Patrol:Other	6
Directed Patrol:Schools	2
Disorderly Conduct	1
Disturbances	53
Domestic	28
Domestic Battery	5
Fraud	2
Harassment by Telephone	11
Identity Theft	2
Lost Drivers License	2

Report Totals

Police Type	Total
Lost License Plate/Sticker	7
Lost Property	3
Miscellaneous	2
Mischief	2
Missing/Lost Person	7
Motor Vehicle Theft	8
Motor Vehicle Theft-Attempt	3
Neighbor	1
Notifications	44
Nuisance	6
Parking	42
Recovered Found Property	3
Registration	11
Retail Theft	6
Sick/Injury	256
Solicit/Canvass	1
Suspicious Circumstances	57
Suspicious Circumstances 911	10
Suspicious Circumstances W911	71
Suspicious Person	44
Suspicious Vehicle	19
Suspicious/Obscene Telephone Calls	1
Theft $300 and Under	7
Theft from Building	1
Theft from Motor Vehicle	3
Theft of Motor Vehicle Parts or Accessories	1
Theft over $300	3
Traffic	13
Traffic Offenses	97
Vehicle Abandonment	9
Vehicle Recovery	6
Vehicle Repossession	22
Village Ordinance Violation	5
Violation of Orders of Protection	5
Walk&Talk	1

Report Totals

Police Type	Total
Lost License Plate/Sticker	7
Lost Property	3
Miscellaneous	2
Mischief	2
Missing/Lost Person	7
Motor Vehicle Theft	8
Motor Vehicle Theft-Attempt	3
Neighbor	1
Notifications	44
Nuisance	6
Parking	42
Recovered Found Property	3
Registration	11
Retail Theft	6
Sick/Injury	256
Solicit/Canvass	1
Suspicious Circumstances	57
Suspicious Circumstances 911	10
Suspicious Circumstances W911	71
Suspicious Person	44
Suspicious Vehicle	19
Suspicious/Obscene Telephone Calls	1
Theft $300 and Under	7
Theft from Building	1
Theft from Motor Vehicle	3
Theft of Motor Vehicle Parts or Accessories	1
Theft over $300	3
Traffic	13
Traffic Offenses	97
Vehicle Abandonment	9
Vehicle Recovery	6
Vehicle Repossession	22
Village Ordinance Violation	5
Violation of Orders of Protection	5
Walk&Talk	1

Report Totals

Police Type	Total
Watches-Extra/All	1
Weapons:Seized/Recovered	1
Windows/Doors Open	2
Total	**1670**

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD PUBLIC WORKS DEPARTMENT

MONTHLY REPORT FEBRUARY 2026

MONTHLY ACTIVITY	PRE MONTH	MONTH	YTD
MyCivic Issues Reported	35	21	56
MyCivic Issues Completed	22	18	40
Fly Dumps Completed	10	7	17
Overtime Hours Worked	314.75	101.00	415.75
PartTime Hours Worked	91	100	191
STREETS	**PRE MONTH**	**MONTH**	**YTD**
Miles of Street Resurfaced	0	0	0
Sidewalk Repairs	0	0	0
Vehicle Maintenance Cost	13,660.55	30,291.33	43,951.88
Snow & Ice Removal By Event	9	2	11
Snow & Ice Removal Hours Worked	170	35	205.00
Tons of Road Salt Used	350	100	450
Street Sweeping Cycles (Leaf Pickup)	0	2	2
WATER/SEWER	**PRE MONTH**	**MONTH**	**YTD**
Water-Gallons Pumped (Millions)	71,822	67,584	139,406
Water System Repairs-Service Calls	3	8	11
Sewer System Repairs-Service Calls	0	1	1
Catch Basins Cleaned	0	0	0
STREET LIGHTING	**PRE MONTH**	**MONTH**	**YTD**
Street Light Repairs - Service Calls	29	85	114
FORESTRY	**PRE MONTH**	**MONTH**	**YTD**
Trees Removed	1	0	1
Trees Planted	0	0	0
Trees Trimmed	0	0	0
GREEN MAINTENANCE	**PRE MONTH**	**MONTH**	**YTD**
Mowing Cycles Completed	0	0	0
Abandon Building Cycles Completed (Contracted)	0	0	0
Abandon Building Cycles Completed (By Staff)	346 0	0	0

VILLAGE MANAGERS REPORT
MARCH 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 responsibilities associated with them. 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. After lengthy negotiations with BCBS, the final quote represents an 18% increase, down from the initial quote at 23%.
- We planned a Benefit and Wellness fair, tentatively scheduled for April 8, 2026.

BUDGET UPDATES

Budget meetings for FY27 (May 1, 2026 – April 30, 2027) were held the week of February 9 – 13, 2026. An overview will be presented at the Board Retreat on Saturday, February 28, 2026. Public Hearing and final approval are scheduled for 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 Manager

Item # 2

and

Omnibus # 9

K | T | J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

DD 312 984 6419
mamarrs@ktjlaw.com

900 Oakmont Lane, Ste. 301
Westmont, Illinois 60559
T 312 984 6400

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael A. Marrs**
DATE: **February 25, 2026**
RE: **Ordinance Approving Special Use Permits and Variations for 30 Madison Street Golf Driving Range and Live Entertainment Venue – 30 Madison Street Inc.**

I have enclosed the following documents for review, consideration and action at the March 3, 2026 Combined Committee of the Whole/Special Board Meeting:

1. AN ORDINANCE APPROVING SPECIAL USE PERMITS AND VARIATIONS FOR A PROPOSED GOLF DRIVING RANGE FACILITY AND LIVE ENTERTAINMENT VENUE ON PROPERTY AT 30 MADISON STREET, MAYWOOD, ILLINOIS (30 MADISON STREET INC.);
2. FINDINGS OF FACT AND RECOMMENDATION OF THE PLAN COMMISSION/ZONING BOARD OF APPEALS (attached as Exhibit "2" to the Special Use Ordinance); and
4. MEMO AND SUPPORTING MATERIALS FROM STAFF RELATIVE TO THE PLAN COMMISSION/ZONING BOARD OF APPEALS PUBLIC HEARING.

Petitioner Jeffery Eaton, Cooperative Solutions Group LLC, on behalf of 30 Madison Street Inc., filed a petition relative to zoning relief needed to redevelop the property located at 30 Madison Street as a golf driving range facility and live entertainment venue, with an accompanying restaurant/bar and grill (collectively, the "Proposed Uses"). Specifically, Petitioner seeks special use permits for Indoor and Outdoor Recreation; Indoor and Outdoor Entertainment; and Live Entertainment (see Section 8.2 Permitted and Special Uses, Table 8-1: Commercial Districts Permitted & Special Uses) as well as certain variations related to parking. The requests for the special use permits and variations were the subject of a public hearing before the Plan Commission/Zoning Board of Appeals on February 17, 2024. Following the February 24, 2026, public hearing, the Plan Commission/Zoning Board of Appeals recommending the various zoning relief items to the Board of Trustees on a vote of five (5) in favor and zero (0) opposed, subject to certain conditions.

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

Michael

Enclosures
cc. Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Michele Kitch, Business Attraction & Retention Coordinator (w/ encls.)
Mindy Martinez, Sustainability and Innovation Coordinator (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)

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ORDINANCE NO. CO-2026-____

AN ORDINANCE APPROVING SPECIAL USE PERMITS AND VARIATIONS FOR A PROPOSED GOLF DRIVING RANGE FACILITY AND LIVE ENTERTAINMENT VENUE ON PROPERTY AT 30 MADISON STREET, MAYWOOD, ILLINOIS (30 MADISON STREET INC.)

WHEREAS, a petition (the "Petition") requesting a special use permit for Indoor and Outdoor Recreation; Indoor and Outdoor Entertainment; and Live Entertainment (see Section 8.2 Permitted and Special Uses, Table 8-1: Commercial Districts Permitted & Special Uses) has been filed by Petitioner Jeffery Eaton, Cooperative Solutions Group LLC, on behalf of 30 Madison Street Inc. (the "Petitioner"). The Petitioner seeks to redevelop the property at 30 Madison Street as a golf driving range facility and live entertainment venue, with an accompanying restaurant/bar and grill (collectively, the "Proposed Uses"). The Petitioner is also seeking certain variations related to off-street parking requirements for the Proposed Uses at the property to allow parking requirements to be met through a combination of on-site parking and off-site locations, including variations from Table 13.1 (Off-Street Parking Requirements), Section 13.3 (Computation) and Subsection 13.6.B.2 (Location of Off-Street Parking Spaces; Non-Residential Uses) for property located in the C-4 Town Center Zoning District located at 30 Madison Street, Maywood, Illinois (the "Property"). Together, the requested special use permits and variations are the "Proposed Zoning Relief"; and

WHEREAS, the Petition has been referred to the Plan Commission/Zoning Board of Appeals (the "Plan Commission") of the Village of Maywood (the "Village") for consideration, and has been processed in accordance with the Village of Maywood Zoning Code ("Zoning Code"); and

WHEREAS, the Subject Property is located in the C-4 Town Center Zoning District and is legally described in **Exhibit "1"** attached hereto and made a part hereof; and

WHEREAS, the Plan Commission held a public hearing on February 24, 2026 on the question of whether the Proposed Zoning Relief should be granted, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form and manner required by applicable law was given of said public hearing, including by publication not more than thirty (30) calendar days nor less than fifteen (15) calendar days prior to the public hearing; and

WHEREAS, on February 24, 2026, following the close of the public hearing, the Plan Commission held a vote on whether the Proposed Zoning Relief should be recommended for approval to the Village President and Board of Trustees of the Village of Maywood, with certain conditions. The Proposed Zoning Relief were recommended for approval on a vote of five (5) in favor and zero (0) opposed; and

WHEREAS, the Plan Commission of the Village has reported its findings and recommendations regarding the Proposed Zoning Relief to the Village President and Board of Trustees in a document entitled, "Findings of Fact and Recommendations of the Plan Commission/Zoning Board of Appeals of the Village of Maywood to the President and Board of Trustees", a copy of which is attached hereto as **Exhibit "2"**. The Village President and Board of Trustees have duly considered the Findings of Fact and Recommendations of the Maywood Plan Commission as part of its approval of this Ordinance.

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

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

SECTION 2: Approval of Findings of Fact and Recommendations. The President and Board of Trustees of the Village of Maywood approve and adopt the Findings of Fact and Recommendations of the Maywood Plan Commission, a copy of which is attached hereto as **Exhibit "2"**, and incorporate such findings and recommendations herein by reference as if fully set forth herein.

SECTION 3: Approval of Zoning Relief - Special Use and Variations. The President and Board of Trustees, after considering and adopting the Findings of Fact and Recommendations of the Maywood Plan Commission and other matters properly before it, approve and grant the special use permits, as well as certain variations relative to the Property. The specific zoning relief granted is as follows:

1. Special Use Permits for Indoor and Outdoor Recreation (see Section 8.2 Permitted and Special Uses, Table 8-1: Commercial Districts Permitted & Special Uses of the Maywood Zoning Ordinance ("MZO");
2. Special Use Permits for Indoor and Outdoor Entertainment (see Section 8.2 Permitted and Special Uses, Table 8-1: Commercial Districts Permitted & Special Uses of the MZO);
3. Special Use Permit for Live Entertainment (see Section 8.2 Permitted and Special Uses, Table 8-1: Commercial Districts Permitted & Special Uses of the MZO);
4. Variation from Table 13.1 (Off-Street Parking Requirements) of the MZO to allow parking requirements to be met using a combination of on-site parking and remote public parking;
5. Variation from Section 13.3 (Computation) of the MZO, to allow the calculation of parking utilizing only individual principal uses as opposed to the sum total of spaces required for all principal uses combined, since only one principal use shall take place on the Property at any one time ; and

6. Variation from Subsection 13.6.B.2 (Location of Off-Street Parking Spaces; Non-Residential Uses) of the MZO, to allow off-street parking to be utilized more than 1,000 feet from the Property.

SECTION 4: Conditions. The Zoning Relief approved in Section 3 above is subject to the following conditions:

1. performance by the Petitioner of a Phase I environmental assessment prior to closing on the purchase of the Property; and

2. submission by the Petitioner of a detailed Parking Plan prior to closing on the purchase of the Property.

SECTION 5: Compliance with Ordinance Terms and Conditions; Rescission. Any violation of any term or condition stated in this Ordinance, or of any applicable code, ordinance or regulation of the Village, shall be grounds for rescission by the Board of Trustees of the approvals set forth in this Ordinance.

SECTION 6: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 7: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

SECTION 8: Recordation; Delivery of Signed Documents. If the above Zoning Relief (Special Use Permit and Variations) is approved by the Village Board and the Petitioner executes the Acknowledgement Page at the end of this Ordinance, a certified copy of this Ordinance shall be recorded against title to the Subject Property by the Village, at closing and at the Petitioners' sole cost, with the Cook County Clerk's Office ("CCCO"). The Village Attorney shall provide the Petitioner, the Village Clerk's Office and the applicable Village departments with CCCO-file stamped copies of the certified Ordinance after it is filed with the CCCO for record retention purposes.

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

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 3rd day of March, 2026.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ___ day of March, 2026.

_____
Tori-Love Garron, Village Clerk

Exhibit "1"

Legal Description of the Property

PART OF LOT 1 AND LOT 3 IN VILLAGE OF MAYWOOD SUBDIVISION, BEING A SUBDIVISION IN THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPTING FROM SAID LOT 1 THAT PORTION CONDEMNED FOR ROAD PURPOSES IN CASE 02160628, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 1; THENCE ON AN ASSUMED BEARING OF SOUTH 19 DEGREES 28 MINUTES 47 SECONDS WEST ALONG THE EASTERLY LINE OF SAID LOT 1, A DISTANCE OF 18.80 FEET; THENCE SOUTH 89 DEGREES 50 MINUTES 33 SECONDS WEST, 111.45 FEET; THENCE NORTH 89 DEGREES 29 MINUTES 05 SECONDS WEST, 209.03 FEET TO THE NORTH LINE OF SAID LOT 1; THENCE NORTH 89 DEGREES 43 MINUTES 25 SECONDS EAST ALONG SAID NORTH LINE, 326.10 FEET TO THE POINT OF BEGINNING), ALL IN COOK COUNTY, ILLINOIS.

COMMONLY KNOWN AS: 30 MADISON STREET, MAYWOOD, ILLINOIS

P.I.N. 15-14-203-019-0000

Exhibit "2"

Findings of Fact and Recommendations of
the Maywood Plan Commission/Zoning Board of Appeals

(attached)

FINDINGS OF FACT AND RECOMMENDATIONS OF THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD TO THE PRESIDENT AND BOARD OF TRUSTEES
Case #26-001
February 17, 2026

APPLICATION: **PC/ZBA Case #26-001 – For special use permits for Indoor and Outdoor Recreation; Indoor and Outdoor Entertainment; and Live Entertainment (see Section 8.2 Permitted and Special Uses, Table 8-1: Commercial Districts Permitted & Special Uses) and certain variations related to off-street parking requirements for the proposed principal uses at the property to allow parking requirements to be met through a combination of on-site parking and off-site locations, including variations from Table 13.1 (Off-Street Parking Requirements), Section 13.3 (Computation) and Subsection 13.6.B.2 (Location of Off-Street Parking Spaces; Non-Residential Uses)**

PROPERTY: **30 Madison Street, Maywood, Illinois 60153 (the "Property")**

PETITIONER: **Petitioner Jeffery Eaton, Cooperative Solutions Group LLC on behalf of 30 Madison Street Inc. (the "Petitioners")**

SUMMARY OF REQUEST AND RECOMMENDATION: Petitioner Jeffery Eaton, Cooperative Solutions Group LLC, on behalf of 30 Madison Street Inc., filed a petition seeking a special use for Indoor and Outdoor Recreation; Indoor and Outdoor Entertainment; and Live Entertainment (see Section 8.2 Permitted and Special Uses, Table 8-1: Commercial Districts Permitted & Special Uses). The Petitioner seeks to redevelop the property as a golf driving range facility and live entertainment venue, with an accompanying restaurant/bar and grill (collectively, the "Proposed Uses"). The Petitioner is also seeking certain variations related to off-street parking requirements for the Proposed Uses at the property to allow parking requirements to be met through a combination of on-site parking and off-site locations, including variations from Table 13.1 (Off-Street Parking Requirements), Section 13.3 (Computation) and Subsection 13.6.B.2 (Location of Off-Street Parking Spaces; Non-Residential Uses) for property located in the C-4 Town Center Zoning District located at 30 Madison Street, Maywood, Illinois (the "Property"). Together, the requested special use permits and variations are the "Proposed Zoning Relief."

Following a public hearing held on February 17, 2026, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the Proposed Zoning Relief for Petitioner to operate the Proposed Uses on a vote of five (5) in favor and zero (0) opposed, subject to the conditions that Petitioner obtain a new Phase I environmental assessment prior to construction, and subject to providing a more detailed parking plan.

BACKGROUND: The Property is currently owned by the Village of Maywood. It was previously operated as Bushwood Golf Driving Range, and has been vacant and unused for a number of years. As a former ash and landscape waste dump, the property is subject to restrictive environmental regulations. There is a protective clay cap over the waste at the site, which may not be penetrated, meaning there are very limited uses for the site.

The Village has agreed to sell the property to 30 Madison Inc., who proposes to use it as a technology-driven golf driving range, along with periodic use as a live music venue with a capacity not to exceed 500 people. Following a TIF public hearing on the project at a recent Board of Trustees meeting, and approval to move forward on a 6-1 vote, the Village is finalizing a redevelopment agreement with the Petitioner relative to the sale of the property and construction of the Project.

The Developer, 30 Madison Street LLC proposes to redevelop the old Bushwood driving range site as "The Park at 30 Madison," which will feature a technology-driven golf experience, food, beverages and live entertainment. The scale of the live entertainment events has been scaled back since initial discussions of the project last year, after it was determined that the maximum number of attendees the property could safely support was 500.

The parking requirements for the Proposed Uses are proposed to be satisfied through a combination of on-site parking, along with parking off-site, including at the Forest Park blue line station, and having buses shuttle patrons to and from the property.

PUBLIC HEARING: The public hearing was originally noticed for February 10, 2026, and was continued to February 17, 2026. At the public hearing on February 17, 2026, Mindy Martinez, the Village's Sustainability and Innovation Coordinator, verified that notice requirements had been met and then gave an overview of the proposed petition and background, and the request for the Proposed Zoning Relief.

Petitioner Jeffery Eaton was sworn in and presented Petitioner's proposal regarding the Project. Jeffery Eaton introduced architect Neal Thomoson from Aria Group. Mr. Eaton mentioned that since 2001 when the Hansen brothers first leased, and then purchased 30 Madison Street from the Village, every mayor had sought to have this property utilized as a live entertainment venue and a golf range. He mentioned that he would like to continue that with the Proposed Uses. Mr. Eaton mentioned that the site was used as a dump site in the past, including for ash. The Illinois EPA had required the installation of a three-foot thick clay cap on top of the existing soil to prevent any exposure to the ash. He clarified that the ash will not leak gas since the ash is extremely compacted into the soil and has the clay cap on top of it. He further noted that after some period of operation, the Hansen brothers had added an inflatable dome to the Property, and the Property was used both as a golf range and for live entertainment. He noted that the current Forest Park Rib Fest had actually started in Maywood on the golf range at the Property. Mr. Eaton noted that from 2001 to 2016 the property taxes went up from $15,000 annually to $300,000 and the operators at the time were not able to sustain the uses, ultimately leading them to go bankrupt. Later, then-Mayor Perkins and the Village Board approved the purchase of the Property from the Cook County Land Bank Authority. Since that time, the improvements on the Property have been neglected and are falling apart. Mr. Eaton noted that his client is from Maywood, had been born and raised in Maywood, and would like to purchase the Property and have it back on the tax rolls. The proposed name of the facility that will operate on the Property will be "The Park at 30 Madison."

Commissioner Dawson, responding to the comments about taxes asked how the Petitioner would handle the taxes. Mr. Eaton noted that currently the Property is owned by the Village and is exempt from property taxes. Once the purchase takes place, Petitioner plans to seek a Class 7A tax incentive from Cook County. Commissioner Files asked if any additional environmental testing is needed at the Property. Mr. Eaton noted that no government entity has requested another test and that the use will not penetrate the cap. Commissioner Dawson asked about procedures for when live entertainment will take place. Mr. Eaton noted that the Village will have 30-days notice when events take place. Commissioner Files had questions regarding the parking plan. Mr. Eaton noted that the CTA Blue Line parking lot is open to the public and buses could shuttle customers to the Property from there. The CTA lot currently has well over 900 parking spaces available and the maximum capacity for 30 Madison Street is 500.

Chairperson Files opened up public comment on the Proposed Zoning Relief. Commenters included Claudette Vandiver, Dawn Williams, Denise Williams, Deborah Flemister and Trustees Brandon and Jones. In response to questions about environmental dangers to the public, Mr. Eaton noted that he is not an environmental expert in this matter and the experts who made the decision on adding the clay cap were the Illinois EPA. If the EPA had an issue, EPA would reach out. One commenter complained about notice to residents concerning the sale of the property and Project in general. Chairperson Files noted that her complaints were better directed to the Village Board. Mr. Eaton noted that the Village Board had discussed the Project in the past and the Parties had entered into a Letter of Intent last year. In response to questions about programs for children, Mr. Eaton noted that the Petitioner intended to seek grants for programming for school aged children. In response to questions about the business entity, Mr. Eaton noted that 30 Madison Street Inc. had been registered with the Secretary of State. Details were sought regarding the parking plan. Mr. Eaton noted again that there was publicly available parking in the area where customers could park in the event that on-site parking proved insufficient. It was noted that the Petitioner is behind in property taxes on his current business. In response to concerns about the viability of the business, Mr. Eaton noted that the persons involved in this Project have experience running businesses, and that the closest Top Golf locations are 45 minutes away, so he believes there is a market in the area for the Proposed Uses. Michele Kitch, the Village's Business Relations Manager, explained the Class 7A tax incentive in response to questions about the tax burden.

There being no further questions or members of the public wishing to speak on the application, the Public Hearing was closed at 7:59.

MOTION: Following the close of the Public Hearing, the Commissioners further discussed the Proposed Zoning Relief. A motion was made by Commissioner Acevedo for approval of the Proposed Zoning Relief, subject to the condition that Petitioner perform a Phase I environmental assessment prior to closing and provide a more detailed parking plan. Commissioner Files seconded the motion. The vote on the motion was five (5) in favor and zero (0) opposed.

FINDINGS: The PC/ZBA makes the following Findings as to the Special Use:

The establishment, maintenance and operation of the special use in the specific location proposed will not be unreasonably detrimental to or endanger the public health, safety or general welfare of any portion of the community:

The proposed use of the Property does not inherently impact neighboring properties. It is the same use as existed on the Property for a number of years previously. The Proposed Zoning Relief, once granted, will allow parking to be addressed through publicly available lots as well as the on-site parking, thereby

minimizing traffic and parking impacts. The plan for the Property includes a significant renovation that will improve the look and function of a long vacant property. The PC/ZBA found this standard to have been met.

The proposed special use is compatible with adjacent properties and other property within the immediate vicinity of the special use:

Currently, the properties within the immediate vicinity are a mix of non-residential uses. The Proposed Uses are compatible with the existing mix of uses on adjacent and other nearby properties. The PC/ZBA found this standard to have been met.

The proposed special use will not substantially diminish and impair property values within the immediate vicinity:

The proposed improvements will substantially elevate the condition of the Property, which is currently a long vacant parcel with historic environmental issues that significantly impact the allowed use of the Property. Approval of the special uses will help to increase the desirability and value of nearby properties. The PC/ZBA found this standard to have been met.

The establishment of the proposed special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district:

The area is already substantially developed, and the Property has been used for the same Proposed Uses for a number of years in the past. Development opportunities on the Property are limited by its environmental condition and restrictions. It is expected that the proposed special uses of the Property will encourage the owners of other properties in the area to invest in renovations of their properties, supporting and encouraging the future development of the area, and bringing new opportunities, visitors, and revenue to Maywood. The PC/ZBA found this standard to have been met.

Adequate utilities, access roads, drainage or other necessary facilities have been or are being provided:

The Property is served by the existing infrastructure and access roads. Petitioners plan various upgrades to the Property. Off-site parking is authorized pursuant to the variations and Petitioner's proposed plan. The PC/ZBA found this standard to have been met.

The special use in the specific location proposed is consistent with the spirit and intent of the Village's Zoning Ordinance and its Comprehensive Plan:

The Proposed Uses are found by the PC/ZBA to meet this standard.

The PC/ZBA makes the following Findings as to the Variations:

The particular physical surroundings shape or topographical conditions of the specific property impose a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out.

The physical surroundings shape or topographical conditions of the Property impose a hardship in that the uses are significantly limited by the environmental conditions and restrictions on this large Property, making development of additional on-site parking impractical.

The alleged difficulty or hardship has not been created by any person presently having a proprietary interest in the property in question.

The conditions on the Property are long existing and the PC/ZBA finds this standard to have been met.

The granting of the variation will not be detrimental to the public welfare in the neighborhood in which the property is located.

The granting of the variations will not be detrimental to the public welfare in the neighborhood. The variations will allow use of the Property in a manner similar to how it was utilized in the past. Parking will be provided both on site and, if the variations are granted, through nearby off-site public parking accompanied by bus drop-off. There are no anticipated detrimental impacts to the surrounding neighborhood.

The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, endanger the public safety or impair property values within the neighborhood.

The proposed variations will not impair or be detrimental to adjacent properties. Parking will be provided both on site and, if the variations are granted, through nearby off-site public parking, accompanied by bus drop-off. The variations will not impair property values and are likely to improve property values given the new improvements.

The proposed variation is consistent with the spirit and intent of this Ordinance and the adopted Comprehensive Plan.

The PC/ZBA finds this standard to have been met.

The value of the property in question will be substantially reduced if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.

Given the limited uses suitable on the Property, and the inability to develop additional on-site parking, the value of the property could be reduced if permitted to be used only with on-site parking.

RECOMMENDATION: Based upon the foregoing Findings, the PC/ZBA, by a vote of five (5) to zero (0), recommends to the President and Board of Trustees that a Permit to allow the Proposed Uses to operate on the Property with the proposed zoning variations be approved with the conditions that the Petitioner perform a Phase I environmental assessment and a more detailed parking plan prior to closing.

Signed: _____
Chairperson Angel Files
Plan Commission/Zoning Board of Appeals
Village of Maywood

ACKNOWLEDGMENT BY DEVELOPER/PETITIONER

I, as authorized managing member of the Developer/Petitioner under the Petitioner Application for Zoning Relief related to the Subject Property located at 30 Madison Street, Maywood, Illinois, certify that I have read and fully understand each and every term, provision and condition contained in the foregoing Ordinance granting the special use permit and variations relative to the proposed golf driving range and live entertainment venue proposed for the Subject Property, including Section 3 (Approval of Zoning Relief) and Section 4 (Conditions), and Section 7 (Recordation; Delivery of Signed Documents), and, on behalf of Developer/Petitioner, voluntarily accept and agree to be bound by same.

30 MADISON STREET INC.

By: _____

Printed Name: _____

Its: _____

Date: _____, 2026.

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2026-____

AN ORDINANCE APPROVING SPECIAL USE PERMITS AND VARIATIONS FOR A PROPOSED GOLF DRIVING RANGE FACILITY AND LIVE ENTERTAINMENT VENUE ON PROPERTY AT 30 MADISON STREET, MAYWOOD, ILLINOIS (30 MADISON STREET INC.)

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

I further certify that the vote on the question of the passage of the said Ordinance by the Board of Trustees of the Village of Maywood was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Maywood, and that the result of the vote was as follows, to wit:

AYES:_____

NAYS:_____

ABSENT:_____

I do further certify that the original Ordinance, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 3rd day of March, 2026.

_____
Tori-Love Garron, Village Clerk

SEAL

AGENDA

SPECIAL MEETING AND PUBLIC HEARINGS OF THE VILLAGE OF MAYWOOD
PLANNING COMMISSION/ZONING BOARD OF APPEALS
TUESDAY, FEBRUARY 17, 2026, AT 7:00 PM
IN THE SECOND FLOOR COUNCIL CHAMBERS OF THE MAYWOOD POLICE STATION LOCATED AT 125 S. 5TH AVENUE

Public comments may be submitted by 4:00 p.m. on the day of the meeting and public hearing to: mmartinez@maywood-il.gov

1. **Call to Order**

2. **Roll Call**

3. **Approval of Meeting Minutes:** 12/02/2025 Special Meeting and Public Hearing

4. **Public Comment**

5. **New Business/Public Hearings**

5.A.1 PUBLIC HEARING ON CASE PC/ZBA #26-001 – REQUEST FOR SPECIAL USE PERMITS AND VARIATIONS RELATIVE TO A PROPOSED GOLF DRIVING RANGE AND LIVE ENTERTAINMENT VENUE AT 30 MADISION STREET, MAYWOOD, ILLINOIS. PETITIONER: 30 MADISION STREET INC. Public Hearing to consider a petition from Petitioner Jeffery Eaton, Cooperative Solutions Group LLC on behalf of 30 Madison Street Inc. The Petitioner is seeking a special use for Indoor and Outdoor Recreation; Indoor and Outdoor Entertainment; and Live Entertainment (see Section 8.2 Permitted and Special Uses, Table 8-1: Commercial Districts Permitted & Special Uses). The Petitioner seeks to redevelop the property as a golf driving range facility and live entertainment venue, with an accompanying restaurant/bar and grill. The Petitioner is also seeking certain variations related to off-street parking requirements for the proposed principal uses at the property to allow parking

requirements to be met through a combination of on-site parking and off-site locations, including variations from Table 13.1 (Off-Street Parking Requirements), Section 13.3 (Computation) and Subsection 13.6.B.2 (Location of Off-Street Parking Spaces; Non-Residential Uses) for property located in the C-4 Town Center Zoning District located at 30 Madison Street, Maywood, Illinois.

5.A.2. DISCUSSION, MOTION, AND RECOMMENDATION: To the Board of Trustees by the Plan Commission/Zoning Board of Appeals relative to the special use permit and variation requests set forth in 5.A.1. above.

6. **Adjournment**

Minutes of the
Plan Commission/Zoning Board of Appeals of the Village of Maywood
Public Hearing and Special Meeting
Tuesday, December 2, 2025, 7:00 p.m.
Maywood Council Chambers – 125 S. 5th Avenue, Maywood, Illinois

The Meeting of the Plan Commission/Zoning Board of Appeals of the Village of Maywood was called to Order at 7:18 p.m.; Roll call was taken as follows:

Present: Commissioners Files (Chairperson), Dawson, Killingsworth, and Acevedo

Absent: Commissioners Campbell, Vallow and Ratley

A Quorum was present. Village Attorney: Michael Marrs asked for a motion to appoint Commissioner Files as the new permanent chairperson to replace Commissioner Sara Lira who has moved and will no longer be a part of the commission. Following a motion and a second the motion was carried by roll call vote; vote by roll call as follows:

Ayes: Commissioners Dawson, Acevedo, Files and Killingsworth.

Nays: None.

Abstain: None.

Final Vote: 4-0-0 Motion to appoint Commissioner Files as thew new chairperson. Motion by Dawson. Acevedo second.

Also present were the following persons: Village Attorney: Michael Marrs

Village Staff; Michele Kitch, Business Attraction & Retention Coordinator; Mindy Martinez, GIS Specialist

Discussion of 2026 PC/ZBA meeting dates

Village staff recommended having future Plan Commission Zoning Board of Appeals meetings on the third Tuesday instead of the second Tuesday. The reason behind this is to ensure that the petitions meet the deadline to be on the Committee as a Whole/ Board Meeting. Chairperson Files mentioned that she feels more comfortable maintaining the current schedule, which is the second and fourth Tuesday of the month instead of the third Tuesday. Commissioners Acevedo and Dawson also agree.

Approval of Minutes

Commissioner Files requested the approval of minutes from the October 28, 2025, Special Meeting and Public Hearing. Commissioner Dawson motioned to approve the minutes, and Commissioner Acevedo seconded. Motion was carried by roll call vote; vote by roll call as follows:

Ayes: Commissioners Files, Dawson, Acevedo, and Killingsworth.

Nays: None.

Abstain: None.

Final Vote: 4-0-0 Motion to approve minutes from the October 28, 2025, Special Meeting and Public Meetings. Motion by Dawson. Acevedo second.

Public Comment

Request was made for public comment, and no one in the public came forward to give public comment.

Public Hearing PCZBA Case #25-006

Public hearing opened at 7:29PM. PCZBA Case #25-006 to consider a petition from The Village of Maywood requesting a text amendment to the Village's Zoning Code to allow electronic message display (EMD) as a special use within the C-2 Pedestrian- Oriented Commercial District in the Village of Maywood. Electronic message display signs are currently permitted in the OS, I and GL Districts for governmental, educational and cultural uses, and in the C-3 Zoning District for commercial uses as a special use.

Mrs. Martinez shared that The Liquor and Tobacco Commission reviewed a proposed sign design for Lox Liquors on October 30, 2025, and recommended the application proceed to PCZBA. The Liquor Commission requested that the electronic message board be allowed similarly to the pole-signs in a C-2 Pedestrian-Oriented Commercial District in the Village of Maywood. Lox Liquors is located at 1816 St. Charles Road in the C-2 Zoning District. Because electronic message signs are currently prohibited in the C-2 District, a text amendment is needed in order for Lox Liquor to have an electronic sign at its current location in the C-2.

Village Attorney Michael Marrs explained to the new commissioners on what a text amendment would be, and he mentioned the steps that petitioners need to take that involved the plan commission/zoning board of appeals.

Commissioner Chairperson Files mentioned that there is a reason why the electronic message display (EMD) were not allowed in a C-2 Pedestrian- Oriented Commercial District in the Village of Maywood. Chairperson Files mentioned she did a physical site viewing, and she mentioned approving this text amendment is, in her opinion, approving more items the village cannot administratively handle. Chairperson Files mentioned her concern is if the village if approving these items, are other departments also doing their diligence in following up these projects. Michele Kitch mentioned that Lox Liquors purposely increased the lighting in this corner to deter loitering. Officer Daniels mentioned that the increase in lighting also decreased the crime rate in this area. Other Commissioners voiced their support for the text amendment.

Public Comment

Request was made for public comment, and no one in the public came forward to give public comment.

Public hearing closed at 7:59PM

MOTION

Commissioner Acevedo motioned to recommend approval of the text amendment to the Village's Zoning Code to allow electronic message display (EMD) as a special use within the C-2 Pedestrian- Oriented Commercial District in the Village of Maywood. Commissioner Dawson seconded the motion. Motion was carried by roll call vote; vote by roll call as follows:

Ayes: Commissioners Files, Dawson, Acevedo, and Killingsworth.

Nays: None

Abstain: None

Final Vote: 4-0-0 Motion to recommend approval of the request for a text amendment. Motion by Acevedo, Dawson Second. Recommendation to the board will be to approve the text amendment as presented.

Public Hearing PCZBA Case #25-007

Public hearing for Case #25-007 was continued for the next plan commission zoning board of appeals because Mr. Patel did not meet the timing requirements for his mailings.

Public Hearing PCZBA Workshop regarding Permitted Materials for Residential Garages

Mrs. Martinez shared received inquiries about permitting metal garages in a residential area may be considered problematic by the Village of Maywood due to aesthetics concerns, maintenance, and challenges in meeting the local building codes and zoning regulations. Traditional metal garages often have a stark, utilitarian or industrial look (plain vertical walls, limited rooflines) that can clash with the architectural style that is present in The Village of Maywood. While modern steel is treated for rust resistance, any scratches or damage that penetrate the protective coating can lead to corrosion, especially in humid environments. Regular maintenance is required to prevent rust and maintain structural integrity. Under Maywood's current zoning ordinance, the allowed building materials are permitted for use on exterior elevations are clay brick, natural or cast stone, stucco, wood, architectural precast concrete, Hardie board, and decorative concrete block (Section 8.4 Commercial District Design Standards). A metal garage can be considered aesthetically unsuitable for a village due to its stark, industrial appearance that often clashes with the traditional architectural styles.

Commissioner Acevedo mentioned that there has been a couple of residents in the Village of Maywood that have metal garages and have commercial business being used. Commissioner Killingsworth mentioned that Village of Maywood is preserving instead of continuing to the wrong path. Chairperson Files mentioned that any garage of any material should be maintained. Chairperson Files mentioned one can do way more to the "pole barn" garages if the material is being maintained. It is a matter of the resident maintaining their property. Chairperson Files mentioned that there are neighborhoods in the village that have dilapidated buildings and there is no objection on her end as long as the garage is being maintained. Mrs. Martinez mentioned that there is a process with Building Department that will prevent buildings and their accessories

getting dilapidated. Commissioner Killingsworth mentioned that being a resident here in Maywood and moving Maywood forward is to preserve the look. She mentioned even if the metal garage is cost efficient it will not fit with the new vision of Maywood. Commissioner Dawson mentioned he is indifferent with the look. Commissioner Acevedo mentioned having metal garages are more of a Texas look. A concern he shares is that there can be different activities going on in a residential area with a more of a commercial look.

Commissioner Campbell joined the meeting during the course of the garage discussion.

Adjourn

Commissioner Dawson made a Motion to adjourn the meeting; motion was seconded by Commissioner Campbell; motion was carried by roll call vote; vote by roll call as follows:

Ayes: Commissioners Files, Dawson, Acevedo, Killingsworth and Campbell.

Nays: None

Abstain: None

Final Vote: 5-0-0 Motion carried to adjourn. Motion by Avery. Dawson second. Meeting adjourned at 8:29 p.m.

Village President #3

Omnibus #12

AN ORDINANCE APPROVING THE REIMBURSEMENT REQUEST PAYMENT FOR YEAR 2025 AS PART OF THE ECONOMIC INCENTIVE PAYABLE FROM THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS FOR TIF ELIGIBLE REDEVELOPMENT COSTS INCURRED AS PART OF THE STARBUCKS COFFEE SHOP PROJECT AND AUTHORIZING THE RELEASE OF SUCH TIF FUNDS TO 1700-1704 S 1ST AVE LLC, OR ITS SUCCESSOR

K T J KLEIN THORPE & JENKINS ATTORNEYS AT LAW

Michael T. Jurusik 900 Oakmont Lane, Suite 301
Cell: 708.638.0355 Westmont, Illinois 60559
Email: mtjurusik@ktjlaw.com www.ktjlaw.com

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael T. Jurusik**
DATE: **February 25, 2026**
RE: **Madison Street / Fifth Avenue TIF District Economic Incentive Economic Incentive Reimbursement Request For Tax Year 2024 For TIF Eligible Redevelopment Costs Incurred As Part Of The Starbucks Coffee Shop Project By 1700-1704 S 1st Ave LLC (Vequity)**

Per the request of Acting Village Manager Lanya Satchell, I have enclosed the following documents for review, consideration and action at an upcoming Special Village Board Meeting:

> AN ORDINANCE APPROVING THE REIMBURSEMENT REQUEST PAYMENT FOR TAX YEAR 2024 AS PART OF THE ECONOMIC INCENTIVE PAYABLE FROM THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS FOR TIF ELIGIBLE REDEVELOPMENT COSTS INCURRED AS PART OF THE STARBUCKS COFFEE SHOP PROJECT AND AUTHORIZING THE RELEASE OF SUCH TIF FUNDS TO 1700-1704 S 1ST AVE LLC, OR ITS SUCCESSOR

NOTE: Attached to the enclosed Ordinance as Group Exhibit 1 are the following documents:

- Exhibit "G" – TIF Form Letter Regarding Annual TIF Act Redevelopment Agreement – Disclosures by Developer to the Village Per 65 ILCS 5/11-74.4-5.
- Cook County 2024 Property Tax Bill Second Installment for Vequity / Starbucks at 1718 South 1st Avenue, Maywood – PIN: 15-14-163-019-0000.
- Cook County 2024 Property Tax Bill Second Installment for Vequity / Starbucks at 1704 South 1st Avenue, Maywood - PIN: 15-14-163-010-0000.
- Cook County 2024 Property Tax Bill Second Installment for Vequity / Starbucks at 1700 South 1st Avenue, Maywood - PIN: 15-14-163-009-0000.

With the approval of the enclosed Ordinance, the economic incentive payment due to the Developer for Tax Year 2024 is $43,187.53 (Tax Year 2024 Total Project Incremental Property Taxes of $61,696.47 x 70% = $43,187.53; Village share of Tax Year 2024 Project Incremental Property Taxes = $37,018.06).

Economic Incentive Reimbursement Request

With the passage of Ordinance No. CO-2023-22 on May 16, 2023, the Village Board approved an ECONOMIC INCENTIVE AND TAX INCREMENT ALLOCATION FINANCING DEVELOPMENT AGREEMENT WITH DEVELOPER 1700-1704 S 1ST AVE LLC that provides for the payment to the Developer of up to $550,000.00 of tax increment generated by the Property on a "pay-as-you-go" basis for the documented TIF eligible redevelopment costs ("Maximum TIF Incentive Amount" or "TIF Incentive") incurred as part of the Starbucks Coffee Shop Project ("Project"), subject to the payment terms set forth in the Agreement. The Project consisted of the acquisition of and redevelopment the 1704 and 1718 South 1st Avenue properties by demolishing two (2) existing residential-styled buildings and constructing a 29 parking space parking

lot and drive-thru lane facility on those properties, and the purchase and rehabilitation of an existing retail / restaurant building located on the 1700 South 1st Avenue property for use as a 2,717 square foot use coffee shop operation with a drive-thru facility. The Developer estimated the total development costs to complete the Project to be approximately $4,500,000.00. The Developer has completed the Project and has submitted its request for reimbursement of the Economic Incentive.

With the passage of Ordinance No. CO-2025-14 on June 10, 2025, the Village Board approved an ORDINANCE APPROVING THE REIMBURSEMENT REQUEST OF THE AGREED-UPON ECONOMIC INCENTIVE AMOUNT OF $550,000.00 OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDSFOR TIF ELIGIBLE REDEVELOPMENT COSTS INCURRED AS PART OF THE STARBUCKS COFFEE SHOP PROJECT AND AUTHORIZING THE RELEASE OF SUCH TIF FUNDS TO 1700-1704 S 1ST AVE LLC, OR ITS SUCCESSOR, SUBJECT TO CERTAIN PAYMENT CONDITIONS. The Developer supported its reimbursement request with a Supplemental Transmittal Letter and Notice of Substantial Completion dated June 13, 2024 from Developer / Operator 1700-1704 S 1st Ave LLC (Vequity) and Initial Transmittal Letter dated May 3, 2024 and supporting documents relative to the Economic Incentive Reimbursement Request For Up To $550,000.00 ("Reimbursement Request").

The Project's eligible "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q), consisted of: elimination of / consolidation of curb cuts; off-site improvements to public property (sidewalks, landscaping, etc.); on-site improvements and infrastructure; acquisition (land); engineering and architectural as it relates to off-site improvements; environmental consultation and remediation, if any; legal - zoning, environmental, etc.; interest carry on construction loan; utility relocation; material shortages/supply chain issues; high property taxes (Cook County taxes); and below market rents ("TIF Eligible Redevelopment Project Costs"). The Developer also sought available Enterprise Zone benefits based on the Project.

Summary of Economic Incentive Agreement

A summary of the economic TIF District incentive payable to the Developer for completion of the Project is as follows:

- **$550,000.00 to be paid to the Developer on a "Pay-As-You-Go" basis over the remaining life of the Madison Street / Fifth Avenue TIF District ("Maximum TIF Incentive Amount"), which is supported by the following Village commitment in the Agreement.**
- **An annual amount of 70% of the *ad valorem* taxes to be generated by the Project, which are due and when collected are paid to the Treasurer of the Village for deposit by the Treasurer into a special tax allocation sub-fund account ("1700-1718 S 1st Avenue Project TIF Incentive Fund") for repayment of actual, documented TIF Eligible Redevelopment Project Costs incurred for the Project**, as approved by the Village in accordance with the reimbursement approval process set forth in the Agreement.
- **NOTE: 30% of the *ad valorem* taxes to be generated by the Project will be available to the Village to spend throughout the TIF District on other projects.** Once the Maximum TIF Incentive Amount is met, the Agreement terminates and 100% of the *ad valorem* taxes generated by the Project will be available to the Village to spend throughout the TIF District on other projects. **The Agreement terminates upon the earlier occurrence of either the payment in full to the Developer of the Maximum TIF Incentive Amount or the termination or expiration of the TIF District or mutual termination of the Agreement or a breach of the Agreement by one of the Parties.**
- Note: The sole funding source to pay the Developer the $550,000.00 incentive amount is the TIF District increment generated by the Project and the Project properties. If the TIF District

increment does not generate enough dollars to pay the $550,000.00 incentive amount over the remaining life of the TIF District, the Developer does not get paid the full amount of the incentive.

- **NOTE: The Developer gets paid the TIF incentive in one-time annual payments with the Village Board approving an Ordinance each year that authorizes the payout of the TIF increment generated in the prior calendar year per the Agreement.**

In 2020, the Madison Street / Fifth Avenue TIF District term was extended to December 31, 2032. The final TIF District increment payable to the Developer will be the year 2032 *ad valorem* taxes levied, collected and paid by the Cook County Assessor / Treasurer to the Village throughout calendar year 2033 and possibly calendar year 2034.

Eligibility of Project for TIF Reimbursement

The actual, documented TIF Eligible Redevelopment Project Costs associated with the Project are eligible for payment to the Developer from the Madison Street / Fifth Avenue TIF District Fund because:

(1) The Project site is located within the Madison Street / Fifth Avenue TIF District; and (2) these costs are for the type of work that are included under the definition of "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, which include:

(q) "Redevelopment project costs", except for redevelopment project areas created pursuant to subsections (p-1) or (p-2), means and includes the sum total of all reasonable or necessary costs incurred or estimated to be incurred, and any such costs incidental to a redevelopment plan and a redevelopment project. Such costs include, without limitation, the following: ***

(1.6) The cost of marketing sites within the redevelopment project area to prospective businesses, developers, and investors;

(2) Property assembly costs, including but not limited to acquisition of land and other property, real or personal, or rights or interests therein, demolition of buildings, site preparation, site improvements that serve as an engineered barrier addressing ground level or below ground environmental contamination, including, but not limited to parking lots and other concrete or asphalt barriers, and the clearing and grading of land;

(3) Costs of rehabilitation, reconstruction or repair or remodeling of existing public or private buildings, fixtures, and leasehold improvements; and the cost of replacing an existing public building if pursuant to the implementation of a redevelopment project the existing public building is to be demolished to use the site for private investment or devoted to a different use requiring private investment; including any direct or indirect costs relating to Green Globes or LEED certified construction elements or construction elements with an equivalent certification;

(4) Costs of the construction of public works or improvements, ...

(6) Financing costs, including but not limited to all necessary and incidental expenses related to the issuance of obligations and which may include payment of interest on any obligations issued hereunder including interest accruing during the estimated period of construction of any redevelopment project for which such obligations are issued and for not exceeding 36 months thereafter and including reasonable reserves related thereto;

(11) Interest cost incurred by a redeveloper related to the construction, renovation or rehabilitation of a redevelopment project provided that:
(A) such costs are to be paid directly from the special tax allocation fund established pursuant to this Act;

(B) such payments in any one year may not exceed 30% of the annual interest costs incurred by the redeveloper with regard to the redevelopment project during that year;
(C) if there are not sufficient funds available in the special tax allocation fund to make the payment pursuant to this paragraph (11) then the amounts so due shall accrue and be payable when sufficient funds are available in the special tax allocation fund;
(D) the total of such interest payments paid pursuant to this Act may not exceed 30% of the total (i) cost paid or incurred by the redeveloper for the redevelopment project plus (ii) redevelopment project costs excluding any property assembly costs and any relocation costs incurred by a municipality pursuant to this Act;

Compliance with the Madison Street / Fifth Avenue TIF Redevelopment Plan and Project

The Project complies with the goals and objectives of the Madison Street / Fifth Avenue TIF Redevelopment Plan and Project (adopted January 1997 and amended in October 2020) and the Plan supports the use of TIF District Funds to pay the economic incentive for the Project.

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

Mike

Enclosures

cc. Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager Finance Director (w/ encls.)
Tracey Y. Bey, Assistant Village Manager (w/ encls.)
Adrian Schaffer, Director Economics, Director of Innovation and Sustainability (w/ encls.)
Greg Buchanan, Public Works Director (w/ encls.)
Michele Kitch, Business, Business Relations Manager(w/encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2026-_____

AN ORDINANCE APPROVING THE REIMBURSEMENT REQUEST PAYMENT FOR TAX YEAR 2024 AS PART OF THE ECONOMIC INCENTIVE PAYABLE FROM THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS FOR TIF ELIGIBLE REDEVELOPMENT COSTS INCURRED AS PART OF THE STARBUCKS COFFEE SHOP PROJECT AND AUTHORIZING THE RELEASE OF SUCH TIF FUNDS TO 1700-1704 S 1ST AVE LLC, OR ITS SUCCESSOR

WHEREAS, the Village of Maywood (the "Village") has the authority, pursuant to the laws of the State of Illinois, to promote the health, safety and welfare of the Village and its inhabitants, to prevent the presence of blight, to encourage private development in order to enhance the local tax base and increase additional tax revenues realized by the Village, to foster increased economic activity within the Village, to increase employment opportunities within the Village, and to enter into contractual agreements with third parties to achieve the aforesaid purposes, and to otherwise take action in the best interests of the Village; and

WHEREAS, the Village is authorized, under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4, as amended (the "TIF Act"), to finance redevelopment in accordance with the conditions and requirements set forth in the TIF Act; and

WHEREAS, pursuant to Ordinance No. CO-97-01, Ordinance No. CO-97-02 and Ordinance No. CO-97-03, adopted March 27, 1997, the Village approved a tax increment redevelopment plan and project (the "TIF Plan"), designated the tax increment redevelopment project area (the "Redevelopment Project Area"), and adopted tax increment financing relative to the Village's "Madison Street / Fifth Avenue Tax Increment Financing District" (the "TIF District"). Pursuant to Ordinance Number CO-2013-12 (adopted March 13, 2013) and Ordinance Numbers CO-2020-39, CO-2020-40 and CO-2020-41, adopted December 29, 2020, the Village approved amendments to the TIF Plan in order to extend the term of the TIF District to December 31, 2032 (collectively, "TIF Ordinances"); and

WHEREAS, the TIF District was established as a bonded TIF District, and as a "pay-as-you-go" funded TIF District, which means that incremental tax revenues would be used to pay for Village-approved eligible TIF project costs or TIF economic incentives as such funds are generated through year-to-year increases in the equalized assessed valuation ("EAV") of the properties within the TIF District. There are no bond proceeds or other debt financing issued to pay for eligible TIF project costs or TIF economic incentives at this time; and

WHEREAS, 1700-1704 S 1ST AVE LLC, an Illinois limited liability company (the "Developer"), is the owner and developer of the real property located at 1700 to 1718 South 1st Avenue, which are generally located at the northwest corner of 1st Avenue and Harrison Street (the "Property"). The Property is located within the TIF District. The Developer acquired and redeveloped the Property by demolishing two (2) existing residential-styled buildings at the 1704 and 1718 South 1st Avenue properties and constructed a parking lot (29 parking spaces) and a drive-thru lane facility on those properties and completed the rehabilitation of the existing retail / restaurant building located on the 1700 South 1st Avenue property and then leased the Property to Starbucks, for use as a 2,717 square foot coffee shop operation with a drive-thru facility (the "Project"). The Developer estimated the total development costs (inclusive of all hard and soft costs) to complete the Project to be approximately $4,500,000.00; and

WHEREAS, with the passage of Ordinance No. CO-2023-22 on May 16, 2023, the President and Board of Trustees of the Village approved an "ECONOMIC INCENTIVE AND TAX INCREMENT ALLOCATION

FINANCING DEVELOPMENT AGREEMENT WITH DEVELOPER 1700-1704 S 1ST AVE LLC" that provides for the payment to the Developer of up to $550,000.00 of tax increment generated by the Property ("Project Incremental Property Taxes") on a "pay-as-you-go" basis for the documented TIF eligible redevelopment costs ("Maximum TIF Incentive Amount" or "TIF Incentive") incurred as part of the Project, subject to the payment terms set forth in the Agreement. A copy of the Agreement is incorporated by reference into this Ordinance; and

WHEREAS, with the passage of Ordinance No. CO-2025-14 on June 10, 2025, the Village Board approved an ORDINANCE APPROVING THE REIMBURSEMENT REQUEST OF THE AGREED-UPON ECONOMIC INCENTIVE AMOUNT OF $550,000.00 OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDSFOR TIF ELIGIBLE REDEVELOPMENT COSTS INCURRED AS PART OF THE STARBUCKS COFFEE SHOP PROJECT AND AUTHORIZING THE RELEASE OF SUCH TIF FUNDS TO 1700-1704 S 1ST AVE LLC, OR ITS SUCCESSOR, SUBJECT TO CERTAIN PAYMENT CONDITIONS. The Developer completed the Project in 2024 and then supported its reimbursement request with a Supplemental Transmittal Letter and Notice of Substantial Completion dated June 13, 2024 from Developer / Operator 1700-1704 S 1st Ave LLC (Vequity) and Initial Transmittal Letter dated May 3, 2024 and supporting documents relative to the Economic Incentive Reimbursement Request for up to $550,000.00 ("Reimbursement Request"); and

WHEREAS, pursuant to Subsection 4.B. (Village Obligations; TIF Incentive Amount and Conditions) of the Agreement, the Developer has submitted its request for reimbursement of a portion of the TIF Incentive based on the Tax Year 2024 Total Project Incremental Property Taxes, which is set forth in the following documents attached hereto as **Group Exhibit "1":**

- Exhibit "G" – TIF Form Letter Regarding Annual TIF Act Redevelopment Agreement – Disclosures by Developer to the Village Per 65 ILCS 5/11-74.4-5.
- Cook County 2024 Property Tax Bill Second Installment for Vequity / Starbucks at 1718 South 1st Avenue, Maywood – PIN: 15-14-163-019-0000.
- Cook County 2024 Property Tax Bill Second Installment for Vequity / Starbucks at 1704 South 1st Avenue, Maywood - PIN: 15-14-163-010-0000.
- Cook County 2024 Property Tax Bill Second Installment for Vequity / Starbucks at 1700 South 1st Avenue, Maywood - PIN: 15-14-163-009-000. (collectively the "Tax Year 2024 Reimbursement Request")

Pursuant to Subsection 4.B. of the Agreement, the TIF Incentive payment payable to the Developer for Tax Year 2024 is $43,187.53 (Tax Year 2024 Total Project Incremental Property Taxes of $61,696.47 x 70% = $43,187.53; Village share of Tax Year 2024 Project Incremental Property Taxes = $37,018.06); and

WHEREAS, the Village is authorized under Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/8-1-2.5) (the "Economic Development Statute") to appropriate and expend funds for economic development purposes, including, without limitation, the making of grants to any commercial enterprise, that are deemed necessary or desirable for the promotion of economic development within the Village; and

WHEREAS, subject to the payment terms set forth in the Agreement, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to approve the attached Tax Year 2024 Reimbursement Request, and to approve the expenditure of a portion of the Project Incremental Property Taxes for payment to the Developer for the TIF eligible redevelopment costs associated with the Project pursuant to its home rule powers and contracting

authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), Section 8-1-2.5 of the Illinois Municipal Code (65 ILCS 5/8-1-2.5), and the TIF Act, and finds that it is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public to approve this Ordinance.

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

SECTION 1: Incorporation. The statements set forth in the preambles of this Ordinance are found to be true and correct and are adopted as part of this Ordinance.

SECTION 2: Authority. The Village is a duly constituted and organized home rule municipality, as described in Section 6 (Powers of Home Rule Units) of Article VII (Local Government) of the Illinois Constitution of 1970, and, as such, may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to tax and incur debt. The adoption of this Ordinance implements the TIF Plan in accordance with the TIF Act.

SECTION 3: Approval of Tax Year 2024 Reimbursement Request Payments to the Developer and the Village and Other Related Documents. The President and Board of Trustees of the Village approve the following allocations of the Tax Year 2024 Reimbursement Request (**Group Exhibit "1"**) as follows:

- Developer's share of the Tax Year 2024 Project Incremental Property Taxes is $43,187.53.
- Village's share of the Tax Year 2024 Project Incremental Property Taxes is $37,018.06.

The President and Board of Trustees of the Village approve and authorize the payment of the above-referenced Developer's share of the Tax Year 2024 Project Incremental Property Taxes to the Developer, or its successor, subject to the payment conditions set forth in the Agreement, and further authorize the use by the Village of the Village's share of the Tax Year 2024 Project Incremental Property Taxes for all lawful purposes as permitted by the TIF Act.

SECTION 4: Execution of Reimbursement Request and Other Documents. The President and Board of Trustees of the Village authorize and direct the Village President and Village Clerk, or their designees, to execute and deliver all other checks, instruments and documents that are necessary to fulfill the Village's obligations under this Ordinance. The Village Clerk, or their designee, shall transmit a certified copy of this Ordinance to the Developer for its record retention purposes. The President and Board of Trustees of the Village further authorize and direct the Village Manager, the Village Finance Director and the Village Attorney, or their designees, to take all necessary actions to comply with the Village's obligations under this Ordinance.

SECTION 5: Authorization of Expenditures Under the Agreement. The expenditure of a portion of the tax increment generated by the Property on a "pay-as-you-go" basis from the "1700-1718 S 1st Avenue Project TIF Incentive Fund" (as defined in the Agreement) is authorized up to the Maximum TIF Incentive Amount as set forth in the Agreement, and payment of the TIF Incentive is subject to the Developer's compliance with its obligations and applicable provisions as set forth in the Agreement. **To date, in compliance with its obligation to pay to the Developer the TIF Incentive, the Village has paid portions of the Project Incremental Property Taxes to the Developer, in prior years, that equal a total dollar amount of: $0.00.**

SECTION 6: Repealer; Severability. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 7: Ratification. All actions of the President and Board of Trustees, agents and employees of the Village that are in conformity with the purpose and intent of this Ordinance, whether taken before or after the adoption of this Ordinance, are ratified, confirmed and approved.

SECTION 8: Delivery of Certified Copy of Ordinance and Other Signed Documents. After approval and execution of this Ordinance by the Village President and Village Clerk, or their designees, the Village Clerk's Office shall arrange for the delivery of a certified copy of this Ordinance to the Developer for record retention purposes.

SECTION 9: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as required by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 3rd day of March, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ___ day of March, 2026.

_____
Tori-Love Garron, Village Clerk

Group Exhibit "1"

Reimbursement Request Submitted by the Developer and their Supporting Documents consisting of:

- **Exhibit "G" – TIF Form Letter Regarding Annual TIF Act Redevelopment Agreement – Disclosures by Developer to the Village Per 65 ILCS 5/11-74.4-5**
- **Cook County 2024 Property Tax Bill Second Installment for Vequity / Starbucks at 1718 South 1st Avenue, Maywood – PIN: 15-14-163-019-0000.**
- **Cook County 2024 Property Tax Bill Second Installment for Vequity / Starbucks at 1704 South 1st Avenue, Maywood - PIN: 15-14-163-010-0000**
- **Cook County 2024 Property Tax Bill Second Installment for Vequity / Starbucks at 1700 South 1st Avenue, Maywood - PIN: 15-14-163-009-000**

(attached)

Exhibit "G"

TIF Form Letter Regarding Annual TIF Act Redevelopment Agreement – Disclosures by Developer to the Village per 65 ILCS 5/11-74.4-5

VEQUITY
226 N MORGAN STREET
SUITE 300
CHICAGO, IL 60607

www.vequity.com
· 312.985.0976

1/30/2026
To: Village President and Board of Trustees
Village of Maywood
30 Madison Street
Maywood, IL 60153

RE:
Annual TIF Act Redevelopment Agreement Disclosure by Developer to the Village
Developer: 1700-1704 S 1ST AVE LLC
Economic incentive and Tax Increment Allocation Financing Development Agreement for 1700 to 1718 South 1st Avenue Redevelopment Project
Property Address: 1700 to 1718 South 1st Avenue, Maywood, Illinois

In accordance with 65 ILCS 5/11-74.4-5, for Fiscal Year 2023 and thereafter, the Developer provides to the Village of Maywood, Illinois as part of its continuing disclosure obligations under the ECONOMIC INCENTIVE AND TAX INCREMENT ALLOCATION FINANCING DEVELOPMENT AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD, ILLINOIS AND 1700-1704 S 1ST AVE LLC (the "Agreement"), the following information to allow the Village of Maywood to comply with its annual disclosure requirements to the Illinois State Comptroller's Office: The Developer states as follows:

1. Number of jobs, if any, projected to be created within the TIF District at the time of approval of the Agreement.
   a. Developer Response: 15-30
2. Number of jobs, if any, created as a result of the development to date for that reporting period under the same guidelines and assumptions as was used for the projections used at the time of approval of the Agreement.
   a. Developer Response: 15-30
3. Amount of increment projected to be created at the time of approval of the Agreement.
   a. Developer Response: ~$800-900K
4. Amount of increment created as a result of the development to date for that reporting period using the same assumptions as were used for the projections used at the time of the approval of the Agreement.
   a. Developer Response: $61,696.47
5. Stated rate of return identified by the Developer, if any. Stated rates of return required to be reported shall be independently verified by a third party chosen by the Village.
   a. Developer Response: No return to date

If you have any questions regarding the above information, please advise.

Sincerely,

Christopher Ilekis
1700-1704 S 1st Ave, LLC
226 N Morgan Street
Suite 300
Chicago IL 60607

vequity
real estate. redefined.

TOTAL PAYMENT DUE

$0.00

By 02/15/2026

2024 Second Installment Property Tax Bill - Cook County Electronic Bill

Property Index Number (PIN)	Volume	Code	Tax Year	(Payable In)	Township	Classification
15-14-163-019-0000	164	31132	2024	(2025)	Proviso	5-17

IF PAYING LATE, PLEASE PAY	02/16/2026 - 03/15/2026	03/16/2026 - 04/15/2026	04/16/2026 - 05/15/2026	LATE INTEREST IS 0.75% PER MONTH, BY STATE LAW
	$0.00	**$0.00**	**$0.00**	

YOUR TAXING DISTRICTS

WHERE YOUR MONEY GOES

Total 2024 Tax Bill $72,777.34

$5,639.54 MORE than 2023

Taxing District	2024 Tax	2023 Tax	Difference	
TIF VIL OF MAYWOOD-MADISON ST/FIFTH AVE	$44,989.64	$40,181.97	$4,807.67	More
VILLAGE OF MAYWOOD	$14,884.32	$14,081.80	$802.52	More
SCHOOL DISTRICT 89	$4,744.47	$4,665.00	$79.47	More
PROVISO TOWNSHIP HIGH SCHOOL 209	$4,395.29	$4,363.06	$32.23	More
MAYWOOD PUBLIC LIBRARY DIST	$919.06	$879.41	$39.65	More
METRO WATER RECLAMATION DIST OF GR CHGO	$614.86	$651.06	-$36.20	Less
TRITON COMM COLL DISTR 504	$489.01	$492.54	-$3.53	Less
COUNTY OF COOK	$424.65	$320.80	$103.85	More
MAYWOOD PARK DISTRICT	$387.81	$369.88	$17.93	More
PROVISO MENTAL HEALTH	$220.03	$220.79	-$0.76	Less
TOWN PROVISO	$191.76	$186.83	$4.93	More
COUNTY OF COOK HEALTH & HOSPITAL COMM.	$140.59	$145.31	-$4.72	Less
PUBLIC SAFETY PUBLIC SAFETY	$139.98	$145.31	-$5.33	Less
FOREST PRESERVE DISTRICT OF COOK COUNTY	$123.88	$141.54	-$17.66	Less
GENERAL ASSISTANCE PROVISO	$92.17	$92.47	-$0.30	Less
DES PLAINES VALLEY MOSQ ABATEMENT DIST	$19.82	$22.64	-$2.82	Less
CONSOLIDATED ELECTIONS	$0.00	$60.39	-$60.39	Less
DO NOT PAY THESE TOTALS	**$72,777.34**	**$67,137.80**	**$5,639.54**	**More**

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

TAX CALCULATOR

2023 Assessed Value	155,828
2024 Property Value	623,311
2024 Assessment Level	X 25%
2024 Assessed Value	155,828
2024 State Equalizer	X 3.0355
2024 Equalized Assessed Value (EAV)	473,016
2024 Local Tax Rate	X 15.385808%
2024 Total Tax Before Exemptions	72,777.34

2024 Total Tax Before Exemptions	72,777.34
Homeowner's Exemption	.00
Senior Citizen Exemption	.00
Senior Freeze Exemption	.00
2024 Total Tax After Exemptions	72,777.34
First Installment	36,925.79
Second Installment +	35,851.55
Total 2024 Tax (Payable In 2025)	72,777.34

IMPORTANT MESSAGES

THANK YOU FOR YOUR FIRST INSTALLMENT PAYMENT OF: $37,756.62

PROPERTY LOCATION

1718 S 1ST AVE
MAYWOOD IL 60153

MAILING ADDRESS

GLM PROPERTY MGMT LLC
22 ELLSWORTH DR
WARREN NJ 07059-7135

TAXING DISTRICT BREAKDOWN

Taxing Districts	2024 Tax	2024 Rate	2024 %	Pension	2023 Tax
MISCELLANEOUS TAXES					
DES PLAINES VALLEY MOSQ ABATEMENT DIST	19.82	0.01096	0.03%	0.81	22.64
METRO WATER RECLAMATION DIST OF GR CHGO	614.86	0.34044	0.84%	63.93	651.06
MAYWOOD PUBLIC LIBRARY DIST	919.06	0.50887	1.26%	0.22	879.41
MAYWOOD PARK DISTRICT	387.81	0.21472	0.53%		369.88
MISCELLANEOUS TAXES TOTAL	**1,941.55**	**1.07501**	**2.66%**		**1,922.99**
SCHOOL TAXES					
TRITON COMM COLL DISTR 504	489.01	0.27075	0.67%	6.95	492.54
PROVISO TOWNSHIP HIGH SCHOOL 209	4,395.29	2.43364	6.04%	52.78	4,363.06
SCHOOL DISTRICT 89	4,744.47	2.62697	6.52%	542.02	4,665.00
SCHOOL TAXES TOTAL	**9,628.77**	**5.33137**	**13.23%**		**9,520.60**
MUNICIPALITY/TOWNSHIP TAXES					
TIF VIL OF MAYWOOD-MADISON ST/FIFTH AVE	44,989.64	0.00000	61.82%		40,181.97
VILLAGE OF MAYWOOD	14,884.32	8.24132	20.45%	5,541.35	14,081.80
PROVISO MENTAL HEALTH	220.03	0.12183	0.30%		220.79
GENERAL ASSISTANCE PROVISO	92.17	0.05103	0.13%		92.47
TOWN PROVISO	191.76	0.10617	0.26%		186.83
MUNICIPALITY/TOWNSHIP TAXES TOTAL	**60,377.92**	**8.52037**	**82.96%**		**54,763.86**
COOK COUNTY TAXES					
FOREST PRESERVE DISTRICT OF COOK COUNTY	123.88	0.06858	0.17%	10.39	141.54
CONSOLIDATED ELECTIONS	0.00	0.00000	0.00%		60.39
PUBLIC SAFETY PUBLIC SAFETY	139.98	0.07750	0.19%		145.31
COUNTY OF COOK HEALTH & HOSPITAL COMM.	140.59	0.07784	0.19%		145.31
COUNTY OF COOK	424.65	0.23512	0.60%	142.82	320.80
COOK COUNTY TAXES TOTAL	**829.10**	**0.45905**	**1.15%**		**930.35**
(Do not pay these totals)	**72,777.34**	**15.3858**	**100.00%**		**67,137.80**

****Visit COOKCOUNTYCLERKIL.GOV for info about TIFS And TIF revenue distributions***

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

***** Please see 2024 Second Installment Payment Coupon next page *****

2024 Second Installment Property Tax Bill

Cook County Payment Coupon

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

CUT & INCLUDE WITH PAYMENT

TOTAL PAYMENT DUE	IMPORTANT PAYMENT MESSAGES	Property Index Number (PIN)	T3LG Volume
$0.00	**Cook County eBill**	15-14-163-019-0000	164
By 02/15/2026	Click to pay online	Amount Paid	
If paying later, refer to amounts above.	Click to update Mailing Name/Address	**$**	
	SN 0020240200 RTN 500001075 AN (see PIN) TC 008922		

Internal use only

00202402000151416301900000089224000000000000000000000000000000000000000000000

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

COOK COUNTY TREASURER
PO BOX 805436
CHICAGO IL 60680-4155

385

TOTAL PAYMENT DUE

$0.00

By 02/15/2026

2024 Second Installment Property Tax Bill - Cook County Electronic Bill

Property Index Number (PIN)	Volume	Code	Tax Year	(Payable In)	Township	Classification
15-14-163-010-0000	164	31132	2024	(2025)	Proviso	2-03

IF PAYING LATE, PLEASE PAY	02/16/2026 - 03/15/2026	03/16/2026 - 04/15/2026	04/16/2026 - 05/15/2026	LATE INTEREST IS 0.75% PER MONTH, BY STATE LAW
	$0.00	$0.00	$0.00	

YOUR TAXING DISTRICTS

WHERE YOUR MONEY GOES

Total 2024 Tax Bill $8,851.76

$1,232.82 MORE than 2023

Taxing District	2024 Tax	2023 Tax	Difference	
TIF VIL OF MAYWOOD-MADISON ST/FIFTH AVE	$7,741.83	$4,559.94	$3,181.89	More
VILLAGE OF MAYWOOD	$594.53	$1,598.03	-$1,003.50	Less
SCHOOL DISTRICT 89	$189.53	$529.39	-$339.86	Less
PROVISO TOWNSHIP HIGH SCHOOL 209	$175.56	$495.13	-$319.57	Less
MAYWOOD PUBLIC LIBRARY DIST	$36.69	$99.80	-$63.11	Less
METRO WATER RECLAMATION DIST OF GR CHGO	$24.56	$73.88	-$49.32	Less
TRITON COMM COLL DISTR 504	$19.54	$55.89	-$36.35	Less
COUNTY OF COOK	$16.96	$36.41	-$19.45	Less
MAYWOOD PARK DISTRICT	$15.49	$41.97	-$26.48	Less
PROVISO MENTAL HEALTH	$8.79	$25.06	-$16.27	Less
TOWN PROVISO	$7.66	$21.20	-$13.54	Less
COUNTY OF COOK HEALTH & HOSPITAL COMM.	$5.62	$16.49	-$10.87	Less
PUBLIC SAFETY PUBLIC SAFETY	$5.59	$16.49	-$10.90	Less
FOREST PRESERVE DISTRICT OF COOK COUNTY	$4.94	$16.06	-$11.12	Less
GENERAL ASSISTANCE PROVISO	$3.68	$10.50	-$6.82	Less
DES PLAINES VALLEY MOSQ ABATEMENT DIST	$0.79	$2.57	-$1.78	Less
CONSOLIDATED ELECTIONS	$0.00	$6.85	-$6.85	Less
DO NOT PAY THESE TOTALS	**$8,851.76**	**$7,618.94**	**$1,232.82**	**More**

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

TAX CALCULATOR

2023 Assessed Value	21,000
2024 Property Value	189,528
2024 Assessment Level	X 10%
2024 Assessed Value	18,953
2024 State Equalizer	X 3.0355
2024 Equalized Assessed Value (EAV)	57,532
2024 Local Tax Rate	X 15.385808%
2024 Total Tax Before Exemptions	8,851.76

2024 Total Tax Before Exemptions	8,851.76
Homeowner's Exemption	.00
Senior Citizen Exemption	.00
Senior Freeze Exemption	.00
2024 Total Tax After Exemptions	8,851.76
First Installment	4,190.42
Second Installment +	4,661.34
Total 2024 Tax (Payable In 2025)	8,851.76

IMPORTANT MESSAGES

THANK YOU FOR YOUR FIRST INSTALLMENT PAYMENT OF: $4,284.71

PROPERTY LOCATION

1704 S 1ST AVE HSE
MAYWOOD IL 60153

MAILING ADDRESS

GLM PROPERTY MGMT LLC
22 ELLSWORTH DR
WARREN NJ 07059-7135

TAXING DISTRICT BREAKDOWN

Taxing Districts	2024 Tax	2024 Rate	2024 %	Pension	2023 Tax
MISCELLANEOUS TAXES					
DES PLAINES VALLEY MOSQ ABATEMENT DIST	0.79	0.01096	0.01%	0.03	2.57
METRO WATER RECLAMATION DIST OF GR CHGO	24.56	0.34044	0.28%	2.55	73.88
MAYWOOD PUBLIC LIBRARY DIST	36.69	0.50887	0.41%	0.01	99.80
MAYWOOD PARK DISTRICT	15.49	0.21472	0.17%		41.97
MISCELLANEOUS TAXES TOTAL	**77.53**	**1.07501**	**0.87%**		**218.22**
SCHOOL TAXES					
TRITON COMM COLL DISTR 504	19.54	0.27075	0.22%	0.28	55.89
PROVISO TOWNSHIP HIGH SCHOOL 209	175.56	2.43364	1.98%	2.11	495.13
SCHOOL DISTRICT 89	189.53	2.62697	2.14%	21.65	529.39
SCHOOL TAXES TOTAL	**384.63**	**5.33137**	**4.34%**		**1,080.41**
MUNICIPALITY/TOWNSHIP TAXES					
TIF VIL OF MAYWOOD-MADISON ST/FIFTH AVE	7,741.83	0.00000	87.46%		4,559.94
VILLAGE OF MAYWOOD	594.53	8.24132	6.72%	221.34	1,598.03
PROVISO MENTAL HEALTH	8.79	0.12183	0.10%		25.06
GENERAL ASSISTANCE PROVISO	3.68	0.05103	0.04%		10.50
TOWN PROVISO	7.66	0.10617	0.09%		21.20
MUNICIPALITY/TOWNSHIP TAXES TOTAL	**8,356.49**	**8.52037**	**94.41%**		**6,214.73**
COOK COUNTY TAXES					
FOREST PRESERVE DISTRICT OF COOK COUNTY	4.94	0.06858	0.06%	0.41	16.06
CONSOLIDATED ELECTIONS	0.00	0.00000	0.00%		6.85
PUBLIC SAFETY PUBLIC SAFETY	5.59	0.07750	0.06%		16.49
COUNTY OF COOK HEALTH & HOSPITAL COMM.	5.62	0.07784	0.06%		16.49
COUNTY OF COOK	16.96	0.23512	0.20%	5.71	36.41
COOK COUNTY TAXES TOTAL	**33.11**	**0.45905**	**0.38%**		**105.58**
(Do not pay these totals)	**8,851.76**	**15.3858**	**100.00%**		**7,618.94**

****Visit COOKCOUNTYCLERKIL.GOV for info about TIFS And TIF revenue distributions***

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

***** Please see 2024 Second Installment Payment Coupon next page *****

2024 Second Installment Property Tax Bill

Cook County Payment Coupon

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

CUT & INCLUDE WITH PAYMENT

TOTAL PAYMENT DUE	IMPORTANT PAYMENT MESSAGES	Property Index Number (PIN)	T3LG Volume
$0.00 **By 02/15/2026** **If paying later, refer to amounts above.**	**Cook County eBill** Click to pay online Click to update Mailing Name/Address **SN 0020240200 RTN 500001075 AN (see PIN) TC 008922**	15-14-163-010-0000	164
Internal use only		Amount Paid $	

00202402000151416301000005008922400000000000000000000000000000000000000000000000

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

COOK COUNTY TREASURER
PO BOX 805436
CHICAGO IL 60680-4155

TOTAL PAYMENT DUE

$0.00

By 02/15/2026

2024 Second Installment Property Tax Bill - Cook County Electronic Bill

Property Index Number (PIN)	Volume	Code	Tax Year	(Payable In)	Township	Classification
15-14-163-009-0000	164	31132	2024	(2025)	Proviso	2-05

IF PAYING LATE, PLEASE PAY	02/16/2026 - 03/15/2026	03/16/2026 - 04/15/2026	04/16/2026 - 05/15/2026	LATE INTEREST IS 0.75% PER MONTH, BY STATE LAW
	$0.00	$0.00	$0.00	

YOUR TAXING DISTRICTS

WHERE YOUR MONEY GOES

Total 2024 Tax Bill $10,274.82 **$796.53 MORE than 2023**

Taxing District	2024 Tax	2023 Tax	Difference	
TIF VIL OF MAYWOOD-MADISON ST/FIFTH AVE	$8,965.00	$5,672.76	$3,292.24	More
VILLAGE OF MAYWOOD	$701.59	$1,988.02	-$1,286.43	Less
SCHOOL DISTRICT 89	$223.64	$658.59	-$434.95	Less
PROVISO TOWNSHIP HIGH SCHOOL 209	$207.16	$615.96	-$408.80	Less
MAYWOOD PUBLIC LIBRARY DIST	$43.33	$124.15	-$80.82	Less
METRO WATER RECLAMATION DIST OF GR CHGO	$28.98	$91.92	-$62.94	Less
TRITON COMM COLL DISTR 504	$23.05	$69.54	-$46.49	Less
COUNTY OF COOK	$20.01	$45.30	-$25.29	Less
MAYWOOD PARK DISTRICT	$18.29	$52.22	-$33.93	Less
PROVISO MENTAL HEALTH	$10.37	$31.17	-$20.80	Less
TOWN PROVISO	$9.04	$26.37	-$17.33	Less
COUNTY OF COOK HEALTH & HOSPITAL COMM.	$6.63	$20.51	-$13.88	Less
PUBLIC SAFETY PUBLIC SAFETY	$6.60	$20.51	-$13.91	Less
FOREST PRESERVE DISTRICT OF COOK COUNTY	$5.85	$19.98	-$14.13	Less
GENERAL ASSISTANCE PROVISO	$4.34	$13.05	-$8.71	Less
DES PLAINES VALLEY MOSQ ABATEMENT DIST	$0.94	$3.20	-$2.26	Less
CONSOLIDATED ELECTIONS	$0.00	$8.52	-$8.52	Less
DO NOT PAY THESE TOTALS	**$10,274.82**	**$9,478.29**	**$796.53**	**More**

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

TAX CALCULATOR

2023 Assessed Value	22,000
2024 Property Value	220,000
2024 Assessment Level	X 10%
2024 Assessed Value	22,000
2024 State Equalizer	X 3.0355
2024 Equalized Assessed Value (EAV)	66,781
2024 Local Tax Rate	X 15.385808%
2024 Total Tax Before Exemptions	10,274.82

2024 Total Tax Before Exemptions	10,274.82
Homeowner's Exemption	.00
Senior Citizen Exemption	.00
Senior Freeze Exemption	.00
2024 Total Tax After Exemptions	10,274.82
First Installment	5,213.06
Second Installment +	5,061.76
Total 2024 Tax (Payable In 2025)	10,274.82

IMPORTANT MESSAGES

THANK YOU FOR YOUR FIRST INSTALLMENT PAYMENT OF: $5,330.36

PROPERTY LOCATION

1700 S 1ST AVE
MAYWOOD IL 60153

MAILING ADDRESS

GLR PROPERTY MGMT LLC
22 ELLSWORTH DR
WARREN NJ 07059-7135

TAXING DISTRICT BREAKDOWN

Taxing Districts	2024 Tax	2024 Rate	2024 %	Pension	2023 Tax
MISCELLANEOUS TAXES					
DES PLAINES VALLEY MOSQ ABATEMENT DIST	0.94	0.01096	0.01%	0.04	3.20
METRO WATER RECLAMATION DIST OF GR CHGO	28.98	0.34044	0.28%	3.01	91.92
MAYWOOD PUBLIC LIBRARY DIST	43.33	0.50887	0.42%	0.01	124.15
MAYWOOD PARK DISTRICT	18.29	0.21472	0.18%		52.22
MISCELLANEOUS TAXES TOTAL	**91.54**	**1.07501**	**0.89%**		**271.49**
SCHOOL TAXES					
TRITON COMM COLL DISTR 504	23.05	0.27075	0.22%	0.33	69.54
PROVISO TOWNSHIP HIGH SCHOOL 209	207.16	2.43364	2.02%	2.49	615.96
SCHOOL DISTRICT 89	223.64	2.62697	2.18%	25.55	658.59
SCHOOL TAXES TOTAL	**453.85**	**5.33137**	**4.42%**		**1,344.09**
MUNICIPALITY/TOWNSHIP TAXES					
TIF VIL OF MAYWOOD-MADISON ST/FIFTH AVE	8,965.00	0.00000	87.25%		5,672.76
VILLAGE OF MAYWOOD	701.59	8.24132	6.83%	261.20	1,988.02
PROVISO MENTAL HEALTH	10.37	0.12183	0.10%		31.17
GENERAL ASSISTANCE PROVISO	4.34	0.05103	0.04%		13.05
TOWN PROVISO	9.04	0.10617	0.09%		26.37
MUNICIPALITY/TOWNSHIP TAXES TOTAL	**9,690.34**	**8.52037**	**94.31%**		**7,731.37**
COOK COUNTY TAXES					
FOREST PRESERVE DISTRICT OF COOK COUNTY	5.85	0.06858	0.06%	0.49	19.98
CONSOLIDATED ELECTIONS	0.00	0.00000	0.00%		8.52
PUBLIC SAFETY PUBLIC SAFETY	6.60	0.07750	0.06%		20.51
COUNTY OF COOK HEALTH & HOSPITAL COMM.	6.63	0.07784	0.06%		20.51
COUNTY OF COOK	20.01	0.23512	0.20%	6.73	45.30
COOK COUNTY TAXES TOTAL	**39.09**	**0.45905**	**0.38%**		**131.34**
(Do not pay these totals)	**10,274.82**	**15.3858**	**100.00%**		**9,478.29**

****Visit COOKCOUNTYCLERKIL.GOV for info about TIFS And TIF revenue distributions***

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

***** Please see 2024 Second Installment Payment Coupon next page *****

2024 Second Installment Property Tax Bill

Cook County Payment Coupon

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

CUT & INCLUDE WITH PAYMENT

TOTAL PAYMENT DUE	IMPORTANT PAYMENT MESSAGES	Property Index Number (PIN)	T3LG Volume
$0.00	**Cook County eBill**	15-14-163-009-0000	164
By 02/15/2026	Click to pay online	Amount Paid	
If paying later, refer to amounts above.	Click to update Mailing Name/Address	$	
	SN 0020240200 RTN 500001075 AN (see PIN) TC 008922		

Internal use only

00202402000151416300900008008922400000000000000000000000000000000000000000000000

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

COOK COUNTY TREASURER
PO BOX 805436
CHICAGO IL 60680-4155

391

STATE OF ILLINOIS)
) **SS**
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2026-_____

AN ORDINANCE THE REIMBURSEMENT REQUEST PAYMENT FOR TAX YEAR 2024 AS PART OF THE ECONOMIC INCENTIVE PAYABLE FROM THE MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS FOR TIF ELIGIBLE REDEVELOPMENT COSTS INCURRED AS PART OF THE STARBUCKS COFFEE SHOP PROJECT AND AUTHORIZING THE RELEASE OF SUCH TIF FUNDS TO 1700-1704 S 1ST AVE LLC, OR ITS SUCCESSOR

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

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Manager

Item # 4

and

Omnibus # 1

K | T | J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael T. Jurusik
DD: 312.984.6432
Email: mtjurusik@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael T. Jurusik**
Date: **February 25, 2026**
Re: **Approval of Professional Services Agreement with Edwin Hancock Engineering Company for Preliminary, Design and Construction Engineering Services for Construction of the 2026 Roadway, Water Main and Parking Improvements Project within the Madison Street/5th Avenue Tax Increment Financing (TIF) District, and the Use of TIF Funds and Water System Enterprise Funds to Pay for the Approved Services**

Per the request of Acting Village Manager Lanya Satchell, I have enclosed the following documents for review, discussion and action during an upcoming Village Board Meeting:

1. RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES FOR THE 2026 ROADWAY, WATER MAIN AND PARKING IMPROVEMENTS PROJECT IN MAYWOOD, ILLINOIS, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET/5TH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS AND WATER SYSTEM ENTERPRISE FUNDS TO PAY FOR THE PRELIMINARY, DESIGN AND CONSTRUCTION ENGINEERING SERVICES RELATED TO THE PROJECT, with a copy of the Agreement attached as Exhibit "A" to the Resolution.

2. Hancock Memorandum dated February 24, 2026.

Project and Scope of Work

See the enclosed Village Engineer's Memorandum for the description of the 2026 Roadway, Water Main and Parking Improvements Project (the "Project") and the Scope of Work for the Project.

The estimated construction cost to complete the Project improvements within the Madison Street/5th Avenue TIF District ("TIF District") is $3,046,000.00. The enclosed Professional Engineering Services Agreement provides for the payment to the Engineer for the furnishing of the Engineering Services for the Project as follows: (a) preliminary and design engineering fee in the amount of $209,000.00; and (b) construction engineering services at an hourly rate, and in an amount not to exceed $239,000.00.

Eligibility of Project for TIF District Fund Reimbursement

The costs associated with the Project are eligible for payment from the TIF District Fund (100%) and the Water System Enterprise Funds can be used, if needed, to pay for a portion of the work along 6th Avenue because: (1) the roadways to be reconstructed are located within the TIF District; (2) there is water main replacement work to be completed; and (3) the costs are the type of improvements that are included under the definition of "redevelopment project costs," as set forth in Section 11-74.4-3(q) of the TIF Act, 65 ILCS 5/11-74.4-3(q). Specifically, the proposed Project falls within the following categories of reimbursable TIF-eligible redevelopment project costs:

> (q) "Redevelopment project costs", except for redevelopment project areas created pursuant to subsections (p-1) or (p-2), means and includes the sum total of all reasonable or necessary costs

RESOLUTION NO. R-2026-_____

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICESFOR THE ROADWAY, WATER MAIN AND PARKING IMPROVEMENTS PROJECT IN MAYWOOD, ILLINOIS, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET/5TH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS AND WATER SYSTEM ENTERPRISE FUNDS TO PAY FOR THE PRELIMINARY, DESIGN AND CONSTRUCTION ENGINEERING SERVICES RELATED TO THE PROJECT

WHEREAS, the President and Board of Trustees (the "Corporate Authorities") of the Village of Maywood, Cook County, Illinois (the "Village"), in an effort to revitalize the Village's local economy and provide for the comprehensive and coordinated development of underutilized and blighted areas within the Village, have adopted a redevelopment plan and project, designated a redevelopment project area, and adopted the use of tax increment financing ("TIF") in accordance with the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.*, as amended (the "TIF Act"), for the Madison Street/5th Avenue Tax Increment Financing Redevelopment Project Area (the "Madison Street/5th Avenue Project Area"); and

WHEREAS, the Madison Street/5th Avenue TIF District was established on March 27, 1997 with the adoption of Ordinance No. CO-97-01 (Approving the Redevelopment Project And Plan), Ordinance No. CO-97-02 (Designating the Project Area) and Ordinance No. CO-97-03 (Adoption Of Tax Increment Allocation Financing for the Redevelopment Project Area). On March 13, 2013, with the adoption of Ordinance No. CO-2013-12, the Corporate Authorities extended the term of the TIF District to December 31, 2020, subject to receipt of year 2020 incremental real estate tax revenues during calendar year 2021. With the passage of Public Act 101-0647 (Illinois Governor signed on June 26, 2020 with an immediate effective date) and Village Ordinance No. CO-2020-40 (adopted December 29, 2020), a 12 year term extension for the Madison Street/5th Avenue TIF District received legislative approval and authorization and Village approval, which extended the duration of the TIF District to December 31, 2032, subject to receipt of year 2032 incremental real estate tax revenues during calendar year 2033; and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to hire Edwin Hancock Engineering Company (the "Engineer") to perform Preliminary and Design Engineering Services and Construction Engineering Services associated with the following improvements to be made in calendar year 2026: the 2026 Roadway Improvements Project (the "2026 Roadway, Water Main and Parking Improvements Project" or the "Project") in accordance with the terms set forth in the attached "AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES FOR THE 2026 ROADWAY, WATER MAIN AND PARKING IMPROVEMENTS IN MAYWOOD, ILLINOIS" (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the Engineer has prepared a memorandum dated February 24, 2026 that provides a detailed summary of the Project and the estimated costs to complete the Project, a copy of which is on file with the Village Clerk's Office and is incorporated by reference into this Resolution. The estimated cost to complete the portion of the Project in the Madison Street/5th Avenue Project Area is $3,046,000.00.00. All of the Project work is located entirely within the boundaries of the Madison Street/5th Avenue Project Area and consists of:

other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: Appropriation and Authorization of Expenditure of TIF Funds, Water System Enterprise Funds and Other Village Funds for Performance of Project-Related Services Under the Agreement. The President and Board of Trustees of the Village of Maywood authorize the appropriation and expenditure of Madison Street/5th Avenue TIF District Funds and Water System Enterprise Funds to pay for the Project costs , including the Preliminary and Design Engineering Services and the Construction Engineering Services provided for under the attached Agreement, and the appropriation and expenditure of such other eligible, available public funds, to pay the following amounts for the performance of the professional engineering services set forth in the Agreement for the Project: (a) Preliminary and Design Engineering Services for an estimated fee equal to $209,000.00; and (b) Construction Engineering Services in an amount not to exceed $239,000.00.

SECTION 4: Delivery of the Agreement and Other Documents. The Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Resolution and the Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement and for record retention purposes.

SECTION 5: Repealer; Severability; Ratification. All resolutions, or parts of resolutions, in conflict with the provisions of this Resolution, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Resolution is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Resolution, nor any part thereof, other than that part affected by such decision. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Resolution, whether taken before or after the adoption of this Resolution, are ratified, confirmed and approved.

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

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 3rd day of March, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) **SS**
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2026-_____

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES FOR THE 2026 ROADWAY, WATER MAIN AND PARKING IMPROVEMENTS PROJECT IN MAYWOOD, ILLINOIS, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET/5TH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS AND WATER SYSTEM ENTERPRISE FUNDS TO PAY FOR THE PRELIMINARY, DESIGN AND CONSTRUCTION ENGINEERING SERVICES RELATED TO THE PROJECT

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

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES:_____

NAYS:_____

ABSENT:_____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 3rd day of March, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

RESOLUTION NO. R-2026-_____

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES FOR THE 2026 ROADWAY, WATER MAIN AND PARKING IMPROVEMENTS PROJECT IN MAYWOOD, ILLINOIS, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET/5TH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS AND WATER SYSTEM ENTERPRISE FUNDS TO PAY FOR THE PRELIMINARY, DESIGN AND CONSTRUCTION ENGINEERING SERVICES RELATED TO THE PROJECT

WHEREAS, the President and Board of Trustees (the "Corporate Authorities") of the Village of Maywood, Cook County, Illinois (the "Village"), in an effort to revitalize the Village's local economy and provide for the comprehensive and coordinated development of underutilized and blighted areas within the Village, have adopted a redevelopment plan and project, designated a redevelopment project area, and adopted the use of tax increment financing ("TIF") in accordance with the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.*, as amended (the "TIF Act"), for the Madison Street/5th Avenue Tax Increment Financing Redevelopment Project Area (the "Madison Street/5th Avenue Project Area"); and

WHEREAS, the Madison Street/5th Avenue TIF District was established on March 27, 1997 with the adoption of Ordinance No. CO-97-01 (Approving the Redevelopment Project And Plan), Ordinance No. CO-97-02 (Designating the Project Area) and Ordinance No. CO-97-03 (Adoption Of Tax Increment Allocation Financing for the Redevelopment Project Area). On March 13, 2013, with the adoption of Ordinance No. CO-2013-12, the Corporate Authorities extended the term of the TIF District to December 31, 2020, subject to receipt of year 2020 incremental real estate tax revenues during calendar year 2021. With the passage of Public Act 101-0647 (Illinois Governor signed on June 26, 2020 with an immediate effective date) and Village Ordinance No. CO-2020-40 (adopted December 29, 2020), a 12 year term extension for the Madison Street/5th Avenue TIF District received legislative approval and authorization and Village approval, which extended the duration of the TIF District to December 31, 2032, subject to receipt of year 2032 incremental real estate tax revenues during calendar year 2033; and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to hire Edwin Hancock Engineering Company (the "Engineer") to perform Preliminary and Design Engineering Services and Construction Engineering Services associated with the following improvements to be made in calendar year 2026: the 2026 Roadway Improvements Project (the "2026 Roadway, Water Main and Parking Improvements Project" or the "Project") in accordance with the terms set forth in the attached "AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES FOR THE 2026 ROADWAY, WATER MAIN AND PARKING IMPROVEMENTS IN MAYWOOD, ILLINOIS" (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the Engineer has prepared a memorandum dated February 24, 2026 that provides a detailed summary of the Project and the estimated costs to complete the Project, a copy of which is on file with the Village Clerk's Office and is incorporated by reference into this Resolution. The estimated cost to complete the portion of the Project in the Madison Street/5th Avenue Project Area is $3,046,000.00.00. All of the Project work is located entirely within the boundaries of the Madison Street/5th Avenue Project Area and consists of:

- 6th Avenue – Washington Boulevard to Maple Street;
- 3rd Avenue – Green Street to Madison Street;
- 7th Avenue – Madison Street to School Street;
- 1106 Orchard Avenue;
- 114 Madison Street;
- 6th Avenue – Washington Boulevard to Maple Street;

; and

WHEREAS, the monies used to pay for the construction of the Project and the payment of the professional engineering services provided under the attached Agreement will be paid by funds from the Madison Street/5th Avenue Tax Increment Financing District Funds ("TIF District Funds") and some Water System Enterprise Funds, if needed, can be used to pay for a portion of the work along 6th Avenue. The construction costs for the Project and the professional engineering services provided for in the attached Agreement are eligible expenses that can be paid for with TIF District Funds pursuant to the applicable provisions of the TIF Act; and

WHEREAS, the Agreement provides for the payment to the Engineer for the furnishing of the Preliminary and Design Engineering Services and Construction Engineering Services for the Project as follows: (a) Preliminary and Design Engineering Services for an estimated fee equal to $209,000.00; and (b) Construction Engineering Services in an amount not to exceed $239,000.00; and

WHEREAS, the President and Board of Trustees of the Village of Maywood agree to appropriate and authorize the expenditure of the above-referenced sums from the TIF District Funds (100% from Madison Street/5th Avenue TIF District Funds) and Water System Enterprise Funds, if needed, to pay for a portion of the water main replacement work along 6th Avenue, for the purpose of paying the cost of Preliminary and Design Engineering Services and the Construction Engineering Services for the Project; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7), the TIF Act and the Illinois Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Agreement, and find that entering into the Agreement is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, business owners and the public.

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

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

SECTION 2: Approval and Execution of Agreement. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the attached the Agreement (**Exhibit "A"**) to be entered into with the Engineer, or any updated version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, for the purpose of authorizing the Engineer to perform the Preliminary And Design Engineering Services and Construction Engineering Services for the Project. In addition, the President and Board of Trustees authorize and direct the President and Clerk, or their designees, to execute all

other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: Appropriation and Authorization of Expenditure of TIF Funds, Water System Enterprise Funds and Other Village Funds for Performance of Project-Related Services Under the Agreement. The President and Board of Trustees of the Village of Maywood authorize the appropriation and expenditure of Madison Street/5th Avenue TIF District Funds and Water System Enterprise Funds to pay for the Project costs , including the Preliminary and Design Engineering Services and the Construction Engineering Services provided for under the attached Agreement, and the appropriation and expenditure of such other eligible, available public funds, to pay the following amounts for the performance of the professional engineering services set forth in the Agreement for the Project: (a) Preliminary and Design Engineering Services for an estimated fee equal to $209,000.00; and (b) Construction Engineering Services in an amount not to exceed $239,000.00.

SECTION 4: Delivery of the Agreement and Other Documents. The Village Clerk, or their designee, shall transmit executed originals or certified copies of all documents, including this Resolution and the Agreement, to all parties and agencies that are entitled to receive such documents, as required and directed by any other governmental oversight regulatory agency, in order to comply with the terms of the Agreement and for record retention purposes.

SECTION 5: Repealer; Severability; Ratification. All resolutions, or parts of resolutions, in conflict with the provisions of this Resolution, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Resolution is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Resolution, nor any part thereof, other than that part affected by such decision. All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Resolution, whether taken before or after the adoption of this Resolution, are ratified, confirmed and approved.

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

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

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 3rd day of March, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES FOR THE 2026 ROADWAY, WATER MAIN AND PARKING IMPROVEMENTS IN MAYWOOD, ILLINOIS

(attached)

AGREEMENT

between the

VILLAGE OF MAYWOOD

and the

EDWIN HANCOCK ENGINEERING COMPANY

for

FURNISHING OF
PROFESSIONAL ENGINEERING SERVICES

for the

2026 ROADWAY, WATER MAIN, AND PARKING IMPROVEMENTS

in

MAYWOOD, ILLINOIS

February 2026

AGREEMENT
between the
VILLAGE OF MAYWOOD
and the
EDWIN HANCOCK ENGINEERING COMPANY
for
FURNISHING OF PROFESSIONAL ENGINEERING SERVICES
for the
2026 ROADWAY, WATER MAIN, AND PARKING IMPROVEMENTS
in
MAYWOOD, ILLINOIS

THIS Agreement, made and entered into between the Village of Maywood, hereinafter referred to as "VILLAGE", and the Edwin Hancock Engineering Co., hereinafter referred to as "ENGINEER", covers the furnishing of Professional Engineering Services necessary to provide the engineering services required for the 2026 ROADWAY, WATER MAIN, AND PARKING IMPROVEMENTS, hereinafter referred to as "PROJECT", which will generally include roadway, water main, drainage, and parking improvements to the following locations within the Madison Street TIF District, in the Village of Maywood, Cook County, Illinois:

The PROJECT will generally include "complete improvements" to the following named roadways:

6th Avenue – Washington Boulevard to Maple Street

The scope of work of complete improvements to the above listed roadways will include pavement patching with Portland cement concrete base course, milling and resurfacing of the existing pavement with hot-mix asphalt, complete removal and replacement of concrete curb and gutter, replacement of concrete driveway aprons, intermittent replacement of deteriorated sidewalk, placement of ADA compliant roadway crossings, repair/replacement of utility drainage structures and storm sewer laterals, repairs to the combined sewer where needed, landscape restoration, pavement markings and other appurtenant improvements.

The PROJECT will generally include "value resurfacing improvements" to the following named roadways:

3rd Avenue – Green Street to Madison Street
7th Avenue – Madison Street to School Street

The scope of work of the value resurfacing improvements shall include pavement milling, patching as needed with 8" Portland Cement Concrete Base Course, intermittent removal and replacement of the concrete curb and gutter and driveways, intermittent sidewalk replacement, replacement of ADA compliant roadway crossings, drainage structure repairs as observed through field inspection, combined sewer repairs as observed through television

inspection, installation of 1" hot-mix asphalt level binder course and 2" of hot-mix asphalt surface course, thermoplastic pavement markings, landscape restoration, thermoplastic pavement markings and other appurtenant improvements.

The PROJECT will generally include asphalt parking reconstruction at the following named locations:

1106 Orchard Avenue
114 Madison Street

The scope of work performed to the above listed locations will include excavation of existing stone and soils, installation of a geotechnical fabric, installation of an aggregate base course, placement of hot-mix asphalt binder and surface courses, drainage structures as needed, landscaping restoration, pavement markings and other appurtenant improvements.

The PROJECT will generally include water main improvements at the following named locations:

6th Avenue – Washington Boulevard to Maple Street

The scope of construction will generally include replacement of approximately 950' of existing water main with an eight-inch (8") water main, new water valves, installation of new complete water services on both the public and private side (to the meter of each customer), new fire hydrants, abandonment of the existing water main; sidewalk, pavement and landscaping restoration, and other related work.

Design Engineering includes the preparation of plans, specifications and bidding documents for the proposed work, preparation and submittal of applications for permits required from various agencies, and performance of other necessary engineering services outlined in Section A.I of this Agreement.

Construction Engineering includes providing line and grade staking of the proposed work, observation of the work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents, attendance at meetings during construction as may be required, measurement of quantities and preparation of pay estimates as required, as well as other services outlined in Section A.II of this Agreement.

WITNESSETH THAT; in consideration of these premises and of the mutual covenants set forth,

A. THE ENGINEER AGREES;

I. To perform, or be responsible for the performance of, the following Design Engineering services for the proposed improvement:

a. Preparing preliminary design criteria.

b. Preparing preliminary plans.

c. Making engineering field topographic surveys as are necessary for the preparation of detailed plans.

d. Preparing and submitting necessary applications and plans to various governmental agencies, on behalf of the VILLAGE, for permission to construct the proposed site improvements.

e. Preparing detailed plans, specifications, bid proposals, and estimates of construction costs and furnishing the VILLAGE with sufficient sets of these documents to be used for obtaining bids from contractors.

f. Endorsing all plans and other documents furnished by the ENGINEER pursuant to this Agreement by showing his signature and professional seal where Law requires such.

g. Assisting the VILLAGE in the issuance of proposal forms and advertising for bids.

h. Assisting the VILLAGE in the tabulation and interpretation of contractors' bid proposals.

II. To perform, or be responsible for the performance of, the following Construction Engineering services for the proposed improvement:

a. Consulting on interpretations of plans and specifications and any changes under consideration as construction proceeds, including attending such meetings as may be required to inform the VILLAGE on the progress of the work.

b. Checking of shop and equipment drawings.

c. Providing line-and-grade staking.

d. Providing resident observation of the construction work to become familiar with the progress and quality of the work completed and to determine if the work when completed will be in accordance with the contract documents.

e. Making final measurement of quantities of work performed under the contract as required to be able to update Village records and atlas.

f. Maintaining a daily record of the contractor's activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.

g. Advising the VILLAGE of defects and deficiencies in the work of the

contractor, but the ENGINEER does not guarantee the performance of the contract by the contractor.

h. Making any necessary changes in working plans as may be required after the award of the construction contract and during construction of the improvement.

i. Preparing contractor's partial and final payment estimates, change orders, and other records that may be required.

j. Performing final inspection of all improvements.

k. Preparing Record Drawings, and submitting said drawings in accordance with permitting authority's requirements.

III. To cause to be furnished, when required, the following services by subletting the work to a firm or firms qualified to provide the following services:

a. Proportioning and testing of Portland Cement Concrete and Hot-Mix Asphalt mixtures in accordance with project specifications.

b. All compaction or density tests as required by the specifications.

c. Performance of Environmental Engineering – Work includes Clean Construction Demolition and Debris (CCDD) soil sampling, CCDD discrete soil analysis, delineation of specially managed soil limits (if necessary), LPC 663 Soil Certification, and analysis thereof as may be required to furnish sufficient data for the design of the proposed improvement.

IV. That ENGINEER will save harmless the VILLAGE and its employees from all damages and liabilities caused by negligent or wrongful acts or omissions of ENGINEER in the performance of professional services or by anyone for whose acts ENGINEER is liable. ENGINEER shall carry insurance as agreed upon between VILLAGE and ENGINEER, including insurance covering this indemnity. Such insurance shall remain in force until all work is completed and all final measurements and reports have been made and accepted by the VILLAGE.

B. THE VILLAGE AGREES;

I. That for the performance by the ENGINEER of the engineering services set forth above, the VILLAGE shall pay the ENGINEER on the following basis of payment:

a. **To pay the Engineer as compensation for all Design Engineering services performed as stipulated in above Section A.I a Lump Sum Fee of Two Hundred Nine Thousand dollars ($209,000.00)**, unless there is a substantial change in the scope, complexity, or character of the work to be performed or there is a substantial overrun in the time necessary for the ENGINEER to complete the work due to causes beyond its control, no

increase in Fees shall occur without the advance written agreement of the VILLAGE. Under such circumstances, adjustments in the total compensation to the ENGINEER shall be determined through discussions between the parties of this AGREEMENT, and shall be documented by a change order or amendment to this AGREEMENT. The DESIGN ENGINEERING FEE is based upon the scope of work as listed in Section A.I., and itemized in Attachment C.

b. **To pay the Engineer as compensation for all Construction Engineering services performed as stipulated in above Section A.II at the hourly rates as found in Attachment "A" not to exceed Two Hundred Thirty-Nine Thousand dollars ($239,000.00)**, unless there is a substantial change in the scope, complexity, or character of the work to be performed or there is a substantial overrun in the time necessary for the ENGINEER to complete the work due to causes beyond its control, no increase in Fees shall occur without the advance written agreement of the VILLAGE. Under such circumstances, adjustments in the total compensation to the ENGINEER shall be determined through discussions between the parties of this AGREEMENT, and shall be documented by a change order or amendment to this AGREEMENT. The CONSTRUCTION ENGINEERING not to exceed amount is based upon the scope of work as listed in Section A.II.

   The hourly rates for each classification of personnel are based upon the background of experience and the current salary of the personnel being assigned to a project. In the billing process the hourly invoicing rate of the personnel assigned to the PROJECT will be consistent with the Schedule of Hourly Rates as indicated in Attachment "A".

c. To pay for the subletted services as stipulated in above Section A.III at the actual cost to the ENGINEER; "Cost to ENGINEER" shall be validated by the ENGINEER furnishing the VILLAGE copies of such invoices from the party doing the work. The cost for the subletted services in Section A.III are not included within the Design or Construction Engineering fees, and must be agreed upon in writing in advance of the work.

d. For any related work requested of the ENGINEER that is outside the scope of this AGREEMENT, the costs for the engineering services rendered shall be determined by the Schedule of Hourly Rates as found attached to this agreement in Attachment "A".

e. That payment to the ENGINEER for the services rendered shall be made in the following manner:

   1. During the performance of the work, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the VILLAGE, monthly progress payments for the work performed shall be due and payable to the ENGINEER. Such monthly payments shall be equal to

One Hundred Percent (100%) of the value of services rendered to date, less all previous payments made to the ENGINEER under this AGREEMENT.

2. Payments by the VILLAGE shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1, et seq.).

C. IT IS MUTUALLY AGREED;

I. That this AGREEMENT may be terminated by either party upon a thirty (30) days written notice should the other party fail substantially to perform in accordance with the terms of the AGREEMENT through no fault of the other. Upon such termination and upon payment in full to ENGINEER of all sums due and owing it, the ENGINEER shall cause to be delivered to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from soil surface and subsurface investigations with the understanding that all such materials become the property of the VILLAGE. The ENGINEER shall be paid promptly for any services completed and any services partially completed. VILLAGE assumes all responsibility and releases ENGINEER from any liability arising from the VILLAGE'S use of partially completed drawings, specifications, or other work product prepared by ENGINEER or for any reuse of ENGINEER'S work product on another project.

II. Any claim, dispute, or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to the institution of legal proceedings by either party. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the county where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

III. The VILLAGE and the ENGINEER waive consequential damages for claims, disputes or other matters in question arising out of or relating to this AGREEMENT. This mutual waiver applicable, without limitation, to all consequential damages due to either party's termination in accordance with the terms of this AGREEMENT.

IV. ENGINEER shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the construction Work, since these are solely the contractor's rights and responsibilities under the contract documents.

V. Along with the General Conditions Attachment to Engineering Agreement attached hereto as Attachment "B", this AGREEMENT represents the entire and integrated agreement between the VILLAGE and the ENGINEER and supersedes all prior negotiations, representations, or agreements, either written or oral. This AGREEMENT may be amended only by written instruments signed by both parties hereto.

In witness whereof, the parties have caused this Agreement to be executed in duplicate counterparts, each of which shall be considered as an original, by their duly authorized officers as of the dates below indicated.

Executed by the VILLAGE, this

_____ day of _____, 2026

VILLAGE OF MAYWOOD
Cook County, Illinois
Acting through its
President and Board of Trustees

By _____
Nathaniel George Booker, Mayor

ATTEST:

By _____
Tori Love Garron, Village Clerk

(SEAL)

Executed by the ENGINEER, this

_____day of _____, 2026

EDWIN HANCOCK ENGINEERING COMPANY
9933 ROOSEVELT ROAD
WESTCHESTER, ILLINOIS 60154

By _____
Derek Treichel, P.E., President

ATTEST:

By _____
William Peterhansen, P.E., Vice President

(SEAL)

ATTACHMENT A

2025 SCHEDULE OF HOURLY RATES

PERSONNEL CLASSIFICATION	HOURLY RATE
ENGINEER – VI	$165.00
ENGINEER – V	$150.00
ENGINEER – IV	$140.00
ENGINEER – III	$130.00
ENGINEER – II	$120.00
ENGINEER – I	$110.00
ENGINEERING TECHNICIAN – V	$138.00
ENGINEERING TECHNICIAN – IV	$125.00
ENGINEERING TECHNICIAN – III	$100.00
ENGINEERING TECHNICIAN – II	$78.00
ENGINEERING TECHNICIAN - I	$60.00
CAD MANAGER	$133.00
CAD - II	$110.00
CAD – I	$98.00
ADMINISTRATIVE	$70.00

Note: Schedule of Hourly Rates is subject to change annually as of March 1st. The most current Schedule of Hourly Rates will be in effect at the date of service.

ATTACHMENT B

GENERAL CONDITIONS ATTACHMENT TO ENGINEERING AGREEMENT

A. **THE ENGINEER AGREES:**

1. That the ENGINEER shall procure and maintain for the duration of its AGREEMENT and for three years thereafter insurance against errors and omissions and claims for injuries to its employees which may rise from or are in conjunction with the performance of the work hereunder by the ENGINEER, its agents, representatives, employees, or subcontractors.

   a. **Minimum Scope of Insurance**

   Coverage shall be at least as broad as:

   (1) Insurance Services Office Commercial General Liability occurrence form CG 0001 (Ed. 11/85);

   (2) Insurance Services Office form number CA 0001 (ed. 1/87) covering Automobile Liability, symbol 01 "any auto" and endorsement CA 0029 (Ed. 12/88) changes in Business Auto and Truckers coverage forms - Insured Contract or ISO form number CA 0001 (Ed. 12/90);

   (3) Professional Liability/Malpractice Liability policy; and

   (4) Worker's Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance.

   b. **Minimum Limits of Insurance**

   The ENGINEER shall maintain limits no less than:

   (1) Commercial General Liability: $1,000.000 combined single limit per occurrence for bodily injury, personal injury, and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than $2,000,000.

   (2) Automobile Liability: $1,000,000 combined single limit per accident or bodily injury and property damage.

   (3) Professional Liability: $1,000,000 single limit for errors and omissions, professional/malpractice liability.

   (4) Worker's Compensation and Employers' Liability: Worker's Compensation limits as required by the Labor Code of the State of Illinois and Employers' Liability limits of $100,000 per accident.

   c. **Deductibles and Self-Insured Retentions**

   Any deductibles or self-insured retentions must be declared to and approved by the VILLAGE. At the option of the VILLAGE, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the VILLAGE, its officials, employees and volunteers; or the ENGINEER shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

   d. **Other Insurance Provisions**

   The policies are to contain, or be endorsed to contain the following provisions:

   (1) General Liability and Automobile Liability Coverages

(a) The VILLAGE, its officials, employees and volunteers are to be covered as additional insured as respects: liability arising out of activities performed by or on behalf of the ENGINEER; or automobiles owned, lease, hired or borrowed by the ENGINEER. The coverage shall contain no special limitations on the scope of protection afforded to the VILLAGE, its officials, employees, and volunteers.

(b) The ENGINEER's insurance coverage shall be primary as respects the additional insureds. Any insurance or self-insurance maintained by the VILLAGE, its officials, agents, employees, and volunteers shall be excess of ENGINEER's insurance and shall not contribute with it.

(c) Any failure to comply with reporting provisions of the policies shall not effect coverage provided to the VILLAGE, its officials, agents, employees, and volunteers.

(d) The ENGINEER's insurance shall contain a severability of interests clause or language stating that ENGINEER's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(2) All Coverages

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the VILLAGE.

e. **Acceptability of Insurers**

The insurance carrier used by the ENGINEER shall have a minimum insurance rating of B according to the AM Best Insurance Rating Schedule and licensed to do business in the State of Illinois.

f. **Verification of Coverage**

The ENGINEER shall furnish the VILLAGE with certificates of insurance and with copies of endorsements affecting coverage. The certificates and endorsement for the insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements may be on forms provided by the insurance carrier and are to be received and approved by the VILLAGE before any work commences. The VILLAGE reserves the right to request full certified copies of the insurance policies.

2. To the fullest extent permitted by law, the ENGINEER shall indemnify and hold harmless the VILLAGE, its officials, employees and volunteers against all injuries, deaths, loss, damages, claims, suits, liabilities, judgments, cost and expenses, which may accrue against the VILLAGE, its officials, employees and volunteers, arising in consequence of the negligent or willful performance of this work by the ENGINEER, its employees, or subcontractors, except that arising out of the negligence or willful act of the VILLAGE, its officials, employees and volunteers. Notwithstanding any of the foregoing, nothing contained in this paragraph shall require the ENGINEER to indemnify the VILLAGE, its officials, agents and employees for their own negligent acts or omissions..

3. Any insurance policies required by this AGREEMENT, or otherwise provided by the ENGINEER, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the VILLAGE, its officials, agents, employees and volunteers and herein provided.

4. The ENGINEER will comply with all applicable federal and Illinois statutes, and local ordinances of the VILLAGE and shall operate within and uphold the ordinances, rules and regulations of the VILLAGE while engaged in services herein described.

5. The VILLAGE reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments; and ENGINEER and VILLAGE shall negotiate appropriate adjustments acceptable to both parties to accommodate such changes.

6. The VILLAGE may, at any time, by written order to ENGINEER (Suspension of Services Order) require ENGINEER to stop all, or any part, of the services required by this AGREEMENT. Upon receipt of such an order, ENGINEER shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. The VILLAGE, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order.

7. This AGREEMENT may be terminated by the VILLAGE by removal of the ENGINEER from the office of Village Engineer as provided by statute, upon written notice to the ENGINEER, at its last known post office address. Provided that should this AGREEMENT be terminated by the VILLAGE, the ENGINEER shall be paid for any services completed and any services partially completed. All field notes, test records, drawings, and reports completed or partially completed at the time of termination shall become the property of, and made available to, the VILLAGE. Within five (5) days after notification and request, the ENGINEER shall deliver to the successor Village Engineer all property, books and effects of every description in its possession belonging to the VILLAGE and pertaining to the office of Village Engineer.

8. This AGREEMENT may additionally be terminated by the VILLAGE upon written notice to the ENGINEER, at its last known post office address, upon the occurrence of any one or more of the following events, without cause and without prejudice to any other right or remedy:

   a. If ENGINEER commences a voluntary case under any chapter of the Bankruptcy Code (Title 11, United States Code), as now or hereinafter in effect, or if ENGINEER takes any equivalent or similar action by filing a petition or otherwise under any other federal or state law in effect at such time relating to the bankruptcy or insolvency;

   b. If a petition is filed against ENGINEER under any chapter of the Bankruptcy Code as now or hereafter in effect at the time of filing, or if a petition is filed seeking any such equivalent or similar relief against ENGINEER under any other federal or state law in effect at the time relating to bankruptcy or insolvency.

   c. If ENGINEER makes a general assignment for the benefit of creditors;

   d. If a trustee, receiver, custodian or agent of ENGINEER is appointed under applicable law or under contract, whose appointment or authority to take charge of property of ENGINEER is for the purpose of enforcing a Lien against such property or for the purpose of general administration of such property for the benefit of ENGINEER's creditors;

   e. If ENGINEER admits in writing an inability to pay its debts generally as they become due;

9. Upon termination, the ENGINEER shall deliver to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. In such case, ENGINEER shall be paid for all services and any expense sustained, less all costs incurred by the VILLAGE to have the services performed which were to have been performed by the ENGINEER.

10. The ENGINEER is qualified technically and is conversant with the laws and regulations applicable to the PROJECT and sufficient, properly trained, and experienced personnel will be retained to perform the services enumerated herein.

11. The ENGINEER shall maintain its records relating to the performance of the Agreement in compliance with the requirements of the Local Records Act (50 ILCS 205/1 et seq.) and the Freedom of Information Act (5 ILCS 140/1 et seq.) until written approval for the disposal of such records is obtained from the Local Records Commission. All books and records required to be maintained by the ENGINEER shall be available for review and audit by the Village. The ENGINEER shall cooperate with the Village (a) with any request for public records made pursuant to the Freedom of Information Act (5 ILCS 140/1 et seq.), (b) with any request for public records made pursuant to any audit, and (c) by providing full access to and copying of all relevant books and records within a time period which allows the Village to timely comply with the time limits imposed by the Freedom of Information Act (5 ILCS 140/1 et seq.).

12. The ENGINEER warrants that he has not employed or retained any company or person, other than an employee working solely for the ENGINEER, to secure this AGREEMENT; and he has not paid or agreed to pay any company or person any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this AGREEMENT. For breach or violation of this warranty, the VILLAGE shall have the right to annul this AGREEMENT without liability, or, in its discretion, to deduct from the AGREEMENT price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

13. The ENGINEER, during the period commencing upon the execution of this AGREEMENT and concluding one year following the completion of the PROJECT, shall not accept employment from any developer developing land within the VILLAGE or any contractor, subcontractor or material supplier performing work or supplying material to the VILLAGE without the express written consent of the VILLAGE.

14. This AGREEMENT shall be deemed to be exclusive between the VILLAGE and the ENGINEER. This AGREEMENT shall not be assigned by the ENGINEER without first obtaining permission in writing from the VILLAGE.

15. All books, papers, notes, records, lists, data, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, magnetic media, electronic files, printouts, backups, and computer databases created or modified by the ENGINEER relating in any manner to the work performed by the ENGINEER or by anyone else and used by the ENGINEER in performance of this services under this AGREEMENT (the "Work") shall be a "work made for hire" as defined by the laws of the United States regarding copyrights.

16. The ENGINEER hereby assigns to the VILLAGE and its successors and assigns all of its right, title, interest and ownership in the Work, including but not limited to copyrights, trademarks, patents, and trade secret rights and the rights to secure any renewals, reissues, and extensions thereof. ENGINEER grants permission to the VILLAGE to register the copyright and other rights in the Work in the VILLAGE's name. ENGINEER shall give the VILLAGE or any other person designated by the VILLAGE all assistance reasonably necessary to perfect its rights under this AGREEMENT and to sign such applications, documents, assignment forms and other papers as the VILLAGE requests from time to time to further confirm this assignment. ENGINEER further grants to the VILLAGE full, complete and exclusive ownership of the Work. ENGINEER shall not use the Work for the benefit of anyone other than the VILLAGE, without the VILLAGE's prior written permission. Upon completion of the Work or other termination of this AGREEMENT the ENGINEER shall deliver to the VILLAGE all copies of any and all materials relating or pertaining to this AGREEMENT.

17. The drawings, specifications, reports, and any other PROJECT documents prepared by ENGINEER in connection with any or all of the services furnished hereunder shall be delivered to the VILLAGE for the use of the VILLAGE. The ENGINEER shall have the right to retain originals of all PROJECT documents and drawings for its files. Furthermore, it is understood and agreed that the PROJECT documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the PROJECT, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this PROJECT. The VILLAGE may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the PROJECT. Any reuse of PROJECT documents, without the express written consent of the ENGINEER, shall be at VILLAGE's sole risk, and the VILLAGE shall indemnify and hold harmless the ENGINEER from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom. When and if record drawings are to be provided by the ENGINEER, the information used in the preparation of record drawings is provided by others and ENGINEER is not responsible for accuracy, completeness, nor sufficiency of such information. The level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for PROJECT construction. If additional detail is requested by the VILLAGE to be included on the record drawings, then the ENGINEER will be due additional compensation for additional services. The ENGINEER shall have the right to include representations of the design of the PROJECT, including photographs of the exterior and interior, among the ENGINEER's promotional and professional materials. The ENGINEER's materials shall not include the VILLAGE's confidential and proprietary information.

18. The ENGINEER will not at any time, either directly or indirectly, disclose, use or communicate or attempt to disclose, use or communicate to any person, firm, or corporation any confidential information or any other information concerning the business, services, finances or operations of the VILLAGE except as expressly authorized by the VILLAGE. ENGINEER shall treat such information at all times as confidential. ENGINEER

acknowledges that each of the following can contain confidential information of the VILLAGE and that the disclosure of any of the following by the ENGINEER without the VILLAGE's express authorization would be harmful and damaging to the VILLAGE's interests:

a. Compilations of resident names and addresses, resident lists, resident payment histories, resident information reports, any other resident information, computer programs, computer software, printouts, backups, computer disks and diskettes, and computer databases and which are not otherwise known to the public.

b. All information relating to the Engineering Services being performed by ENGINEER under this AGREEMENT, regardless of its type or form and which are not otherwise known to the public.

c. Ideas, concepts, designs and plans which are specifically involved with the Engineering Services being performed by ENGINEER under this AGREEMENT which are created, designed, enhanced by the ENGINEER and which are not otherwise known to the public.

d. Financial information and police records.

This itemization of confidential information is not exclusive; there may be other information that is included within this covenant of confidentiality. This information is confidential whether or not it is expressed on paper, disk, diskette, magnetic media, optical media, monitor, screen, or any other medium or form of expression. The phrase "directly or indirectly" includes, but is not limited to, acting through ENGINEER's wife, children, parents, brothers, sisters, or any other relatives, friends, partners, trustees, agents or associates.

19. All books, papers, records, lists, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, printouts, backups, and computer databases relating in any manner to the VILLAGE's business, services, programs, software or residents, whether prepared by ENGINEER or anyone else, are the exclusive property of the VILLAGE. In addition, all papers, notes, data, reference material, documentation, programs, diskettes (demonstration or otherwise), magnetic media, optical media, printouts, backups, and all other media and forms of expression that in any way include, incorporate or reflect any confidential information of the VILLAGE (as defined above) are the exclusive property of the VILLAGE. ENGINEER shall immediately return said items to the VILLAGE upon termination of ENGINEER's engagement or earlier at the VILLAGE's request at any time.

20. The ENGINEER's opinions of probable PROJECT construction cost provided for herein are to be made on the basis of the ENGINEER's experience and qualifications and represent the ENGINEER's judgment as a design professional familiar with the construction industry, but the ENGINEER does not guarantee that proposal, bids or the construction cost will not vary from opinions of probable construction cost prepared by the ENGINEER.

21. The VILLAGE, for and in consideration of the rendering of the engineering services enumerated herein shall pay to the ENGINEER for rendering such services the fee hereinbefore established in the following manner:

a. Upon receipt of monthly statements from the ENGINEER and the approval thereof by the VILLAGE, payments for the work performed shall be due and payable to the ENGINEER within 30 days after approval by the VILLAGE.

b. Payments shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 et seq.).

22. This AGREEMENT may be terminated by the ENGINEER by resignation from the office of Village Engineer, upon thirty (30) days' written notice to the VILLAGE should the VILLAGE fail substantially to perform in accordance with the terms of this AGREEMENT through no fault of the ENGINEER. Upon such termination, the ENGINEER shall make available to the VILLAGE, copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. The ENGINEER shall be paid promptly for all services provided to the date of termination.

23. The ENGINEER is an independent contractor in the performance of this AGREEMENT, and it is understood that the parties have not entered into any joint venture or partnership with the other. The ENGINEER shall not be considered to be the agent of the VILLAGE. Nothing contained in this AGREEMENT shall create a

contractual relationship with a cause of action in favor of a third party against either the VILLAGE or ENGINEER.

24. Written notices between the VILLAGE and the ENGINEER shall be deemed sufficiently given after being placed in the United States mail, registered or certified, postage pre-paid, addressed to the appropriate party as follows:

a. If to the VILLAGE:
VILLAGE OF MAYWOOD
40 Madison Street
Maywood, Illinois 60153
Attn: Mr. Frank Torres, Village Manager

b. If to the ENGINEER:
EDWIN HANCOCK ENGINEERING COMPANY.
9933 Roosevelt Road
Westchester, Illinois 60154-2780
Attn: Derek Treichel, P.E., President

c. Either party may change its mailing address by giving written notice to the other party as provided above. Whenever this AGREEMENT requires one party to give the other notice, such notice shall be given only in the form and to the addresses described in this paragraph.

25. This AGREEMENT represents the entire and integrated contract between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral. This AGREEMENT may only be amended by written instrument executed by authorized signatories of the VILLAGE and the ENGINEER.

26. The terms of this AGREEMENT shall be binding upon and inure to the benefit of the parties and their respective successors.

27. The waiver of one party of any breach of this AGREEMENT or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this AGREEMENT and shall not be construed to be a waiver of any provision, except for the particular instance.

28. If any term, covenant, or condition of this AGREEMENT or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this contract shall not be affected thereby, and each term, covenant or condition of this AGREEMENT shall be valid and shall be enforced to the fullest extent permitted by law.

29. This AGREEMENT shall be construed under and governed by the laws of the State of Illinois, and all actions brought to enforce the dispute resolution provisions of this AGREEMENT shall be so brought in the Circuit Court of Cook County, State of Illinois.

B. **CERTIFICATION OF ENGINEER**

1. The ENGINEER certifies that the ENGINEER, its shareholders holding more than five percent (5%) of the outstanding shares of the ENGINEER, its officers and directors are:

a. not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;

b. not barred from contracting as a result of a violation of either Section 33E-3 (bid rigging) or Section 33E-4 (bid rotating) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4);

c. not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1;

d. in compliance with the Veterans Preference Act (330 ILCS 55/0.01 *et seq.*)

e. in compliance with equal employment opportunities and during the performance of the AGREEMENT, the ENGINEER shall:

(1) Not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

(2) If it hires additional employees in order to perform this AGREEMENT or any portion hereof, it will determine the availability (in accordance with the Illinois Department of Human Right's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

(3) In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.

(4) Send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the ENGINEER's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the ENGINEER in its efforts to comply with such Act and Rules and Regulations, the ENGINEER will promptly so notify the Illinois Department of Human Rights and the VILLAGE and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

(5) Submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.

(6) Permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.

(7) Not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. As used in this section, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis or race, creed, color, or national origin because of habit, local custom, or otherwise.

f. in compliance with 775 ILCS 5/2-105(A)(4)by having in place and enforcing a written sexual harassment policy.

g. in agreement that in the event of non-compliance with the provisions of this certification relating to equal employment opportunity, the Illinois Human Rights Act or the Illinois Department of Human Rights, Rules and Regulations, the ENGINEER may be declared ineligible for future contracts with the VILLAGE, and this AGREEMENT may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

h. in compliance with 30 ILCS 580/1 et seq. (Drug Free Workplace Act) by providing a drug-free workplace by:

(1) Publishing a statement:

(a) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the ENGINEER's workplace.

(b) Specifying the actions that will be taken against employees for violations of such prohibition.

(c) Notifying the employee that, as a condition of employment on such AGREEMENT, the employee will:

(i) abide by the terms of the statement; and

(ii) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(2) Establishing a drug-free awareness program to inform employees about:

(a) the dangers of drug abuse in the workplace;

(b) the ENGINEER's policy of maintaining a drug-free workplace;

(c) any available drug counseling, rehabilitation, and employee assistance program; and

(d) the penalties that may be imposed upon employees for drug violations.

(3) Making it a requirement to give a copy of the statement required by subparagraph B.1.h.(1) to each employee engaged in the performance of the AGREEMENT, and to post the statement in a prominent place in the workplace.

(4) Notifying the VILLAGE within ten (10) days after receiving notice under Subparagraph B.1.h.(1)(c) (ii) from any employee or otherwise receiving actual notice of such conviction.

(5) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.

(6) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.

(7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

i. in compliance with the Code of Ordinances of the Village of Maywood, in that no Village of Maywood official, spouse or dependent child of a Village of Maywood official, agent on behalf of any Village of Maywood official or trust in which a Village of Maywood official, the spouse or dependent child of a Village of Maywood official or a beneficiary is a holder of more than five percent (5%) of the ENGINEER.

j. in compliance with the Code of Ordinances of the Village of Maywood, in that no officer or employee of the Village of Maywood has solicited any gratuity, discount, entertainment, hospitality, loan, forebearance, or other tangible or intangible item having monetary value including, but not limited to cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the ENGINEER.

k. The ENGINEER has not given to any officer or employee of the Village any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having

monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer in violation of the Code of Ordinances of the Village of Maywood.

l. No Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of any interest in the ENGINEER; or, if the ENGINEER's stock is traded on a nationally recognized securities market, that no Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of more than one percent (1%) of the ENGINEER, but if any Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of less than one percent (1%) of such ENGINEER, the ENGINEER has disclosed to the Village in writing the name(s) of the holder of such interest.

m. The ENGINEER is in compliance with the Substance Abuse Prevention on Public Works Projects Act (Public Act 95-0635), the Contractor is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.

n. The ENGINEER shall not refuse or deny any person employment in any capacity on the ground of unlawful discrimination, as that term is defined in the Illinois Human Rights Act, nor subject any person to unlawful discrimination in any manner, in connection with the contracting for or the performance of any work or service of any kind, by, for, on behalf of, or for the benefit of the Village. The ENGINEER, subcontractor, nor any person on his or her behalf shall not, in any manner, discriminate against or intimidate any employee hired for the performance of work for the benefit of the Village on account of race, color, creed, sex, religion, physical or mental handicap unrelated to ability, or national origin; and there may be deducted from the amount payable to the contractor by the Village, under this contract, a penalty of five dollars for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this section.

o. Neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person and that the Contractor and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person.

ATTACHMENT C

Design Engineering Fee

Preliminary Engineering	$3,500.00
Topographic Survey	$24,500.00
CADD Drafting	$23,000.00
Utility Coordination	$3,500.00
Plans	$92,000.00
Specifications	$24,000.00
Sewer Review	$3,000.00
MWRD Permitting	$9,000.00
IEPA Permitting	$8,000.00
Bid Engineering	$2,500.00
Project Administration	$16,000.00
Total Design Engineering Fee	**$209,000.00**

Construction Engineering Fee

Pre-Construction Activities	$4,500.00
Resident and Business Coordination	$2,000.00
Construction Layout	$21,000.00
Construction Observation	$166,000.00
Documentation	$19,000.00
Project Close-Out	$8,500.00
Project Administration	$18,000.00
Total Construction Engineering Fee	**$239,000.00**

Estimated Subconsultant Fees

Environmental Testing and Soils Analysis	$11,721.00	*
QA Materials Testing	$4,000.00	*

*** These sub-consultant fees are not included in the upper limit of this Agreement.**

TRUE NORTH CONSULTANTS

Trusted Partner. Leading Environmental Solutions.

True North Consultants, Inc.
1000 East Warrenville Road, Suite 140
Naperville IL 60563
(630) 717-2880
rladieu@consulttruenorth.com

QUOTATION

Proposal Date: 1/16/2026
Proposal #: P126-002

Client

Edwin Hancock Engineering Company
Bill Peterhansen
9933 Roosevelt Road
Westchester, IL 60154

Project

Village of Maywood 2026 Roadway, Water Main, Parking Improvements - CCDD
Village of Maywood 2026 Roadway, Water Main and Parking - Various Locations
Various Locations
Maywood, Illinois 60153

Description	Quantity	Units	Rate	Amount
CCDD Soil Assessment				
Potentially Impacted Property (PIP) Review	1	Project	$500.00	$500.00
Associate Consultant - Field Sampling, Sample Preparation and Lab Coordination (4 hr min) (est)	10	Hour(s)	$110.00	$1,100.00
Equipment, Materials and Vehicle	1	Unit(s)	$300.00	$300.00
Environmental Drilling Contractor - Prevailing Wage	1	Project	$3,750.00	$3,750.00
Soil Sample Analysis - pH	10	Sample(s)	$17.00	$170.00
Soil Sample Analysis - Volatile Organic Compounds (VOCs)	5	Sample(s)	$150.00	$750.00
Soil Sample Analysis - BETX	1	Sample(s)	$65.00	$65.00
Soil Sample Analysis - Semivolatile Organic Compounds (SVOCs)	4	Sample(s)	$225.00	$900.00
Soil Sample Analysis - Polynuclear Aromatic Hydrocarbons (PNAs)	3	Sample(s)	$125.00	$375.00
Soil Sample Analysis - Polychlorinated Biphenyls (PCBs)	3	Sample(s)	$90.00	$270.00
Soil Sample Analysis - RCRA Metals	7	Sample(s)	$150.00	$1,050.00
Soil Sample Analysis - TCLP Metal Extraction	7	Sample(s)	$65.00	$455.00
Soil Sample Analysis - TCLP Metal(s)	7	Sample(s)	$28.00	$196.00
Principal Consultant - Report Review and QC	2	Hour(s)	$170.00	$340.00
LPC-663 Certification and Consultation	1	Project	$1,500.00	$1,500.00
Waste Characterization Disposal Analysis (Code R) ($1,200 per sample if required)				
Waste Profile Preparation ($150.00 per hour if required)				

Subtotal	$11,721.00
Total	**$11,721.00**

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rladieu@consulttruenorth.com

QUOTATION

Proposal Date:	1/16/2026
Proposal #:	P126-002

True North has assumed collecting up to ten (10) soil samples from the representative depths and locations across the project areas identified in the Client's 1/5/2026 email to True North. True North has subcontract an environmental drilling contractor to advance soil borings for sample collection. True North will PID screen the soil samples to identify any potential soil management issues. Ten (10) samples will be submitted for the identified analytical parameters. The above analytical are based on True North's preliminary assessment of historical and regulatory records, project information provided by Client, and typical CCDD facility acceptance criteria (not inclusive of Thelen Sand & Gravel). True North has assumed a standard turnaround time of five to seven (5-7) business days (does not include day of sampling) for initial results. If requested, True North can provide a surcharge to rush sample analyses pending lab capacity. Upon receipt of soil analytical results, True North will issue an LPC-663 certification for the project areas that meet CCDD requirements. In addition to potential CCDD testing, costs for waste characterization analytical and profile consulting have been identified, if necessary. The above costs do not include additional soil sampling to delineate/define soil impacts. True North as assumed no traffic control measures will be necessary to complete sampling activities.

Authorization to Proceed

1. The hereby agree to the proposed scope, schedule and fees set forth within.
2. The attached terms and conditions are an integral part of this agreement.
3. Upon execution, this document represents a binding authorization to proceed.

Client Acceptance (sign below):

Print Name	Signature:	Date:

Thank You For Your Business!

STANDARD TERMS AND CONDITIONS

For purposes of this Agreement, the term Subconsultant shall refer to:

True North Consultants, Inc.

(Company Name)

RESPONSIBILITY OF SUBCONSULTANT – Subconsultant will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document or otherwise.

CHANGES IN SCOPE – Hancock Engineering reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and the Subconsultant and Hancock Engineering shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes. No Extra Work shall be undertaken by the Subconsultant without prior written authorization from the Hancock Engineering.

SUSPENSION OF SERVICES – Hancock Engineering may, at any time, by written order to Subconsultant (Suspension of Services Order) require Subconsultant to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Subconsultant shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Hancock Engineering, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order.

TERMINATION – This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Hancock Engineering, under the same terms, whenever Hancock Engineering shall determine that termination is in its best interests. Costs incurred by Subconsultant shall be reimbursed by Hancock Engineering.

GOVERNING LAW, JURISDICTION & VENUE – This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois. Further, the parties agree and consent to the exclusive jurisdiction of the courts of the State of Illinois for all purposes regarding this Agreement and that venue of any action brought hereunder shall be exclusively in Cook County, IL.

COMPLIANCE WITH LAWS – The Subconsultant will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

DELAYS – Subconsultant will not be liable for the delays due to force majeure or any conditions beyond its control.

DISPUTE RESOLUTION – Any dispute under this contract shall be subject to mediation as a condition precedent to litigation.

HAZARDOUS MATERIALS/POLLUTANTS – Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site.

RIGHT OF ACCESS – Subconsultant shall have access to the job site in order to perform its work.

ASSIGNMENT – A party shall not assign its rights or obligations pursuant to this Agreement without the express written permission and consent of the other party.

SURVIVAL – All express representations, waivers, indemnifications, and limitations of liability included in this Agreement shall survive its completion or termination for any reason.

SEVERABILITY – Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Hancock Engineering and Subconsultant, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision.

STATUTE OF LIMITATIONS – To the fullest extent permitted by the law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence to run, no later than the date of Substantial Completion of this Agreement.

CONFLICTS – If a conflict exists between the Agreement provisions and these Standard Terms and Conditions then these Standard Terms and Conditions shall prevail and control.

STANDARD OF CARE – The standard of care for all professional engineering, survey or related professional services performed or furnished by the Subconsultant under this agreement will be the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time and in the same locality.

REUSE OF DOCUMENTS – All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Subconsultant pursuant to this Agreement are intended for use on the Project only. They cannot be used by Hancock Engineering or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Subconsultant, shall be at Hancock Engineering's, or others, sole risk.

SUBCONTRACTS – Subconsultant may subcontract portions of the work, but each subcontractor must be approved by Hancock Engineering in writing.

PAYMENT – Hancock Engineering shall be invoiced once each month for work performed during the preceding period. Hancock Engineering will pay each invoice to the Subconsultant within fifteen (15) days of receiving payment from its Client (Village).

INSURANCE – Subconsultant will maintain insurance coverage in the following minimum amounts:

- Professional Liability - $2,000,000 per claim/aggregate
- General Liability –
    1. 1,000,000 Each Occurrence – Bodily Injury
    2. 1,000,000 Each Occurrence – Property Damage
    3. 2,000,000 Aggregate
- Automotive Liability (including non-ownership and hired car coverage) - $1,000,000 Per Person/Per Occurrence
- Employer's Liability - $500,000 Each
- Worker's Compensation – Per Statutory

INDEMNIFICATION

Subconsultant shall indemnify and hold harmless Hancock Engineering from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Subconsultant.

Hancock Engineering shall indemnify and hold harmless Subconsultant under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for person injuries (including death) or property damage arising out of the sole negligent act, error omission of Hancock Engineering.

In the event of joint or concurrent negligence of Subconsultant and Hancock Engineering, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

STATE OF ILLINOIS)
) **SS**
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2026-_____

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING OF PROFESSIONAL ENGINEERING SERVICES FOR THE 2026 ROADWAY, WATER MAIN AND PARKING IMPROVEMENTS PROJECT IN MAYWOOD, ILLINOIS, AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET/5TH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS AND WATER SYSTEM ENTERPRISE FUNDS TO PAY FOR THE PRELIMINARY, DESIGN AND CONSTRUCTION ENGINEERING SERVICES RELATED TO THE PROJECT

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

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES:_____

NAYS:_____

ABSENT:_____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 3rd day of March, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

HANCOCK ENGINEERING 100 Years of Excellence

Civil Engineers ◆ Municipal Consultants ◆ Established 1911

MEMO

Date: February 24, 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

From: Bill Peterhansen, P.E., CFM

Re: 2026 Roadway, Water Main, and Parking Improvements
Engineering Agreements

Attached are our proposed engineering agreements to provide preliminary, design, and construction engineering services related to the construction of the subject project. The project to be constructed consists of roadway, water main, and parking improvements within the Madison Street TIF District. The work is generally focused within the scheduled projects of the 5 Year Capital Plan. The focus for 2026 has been to return to residential roadway improvements in areas in need of improvement. The intention is also to replace water mains and lead water services beneath roadways to be improved at a level of "complete improvements" or higher. Additionally, there are certain critical areas of parking improvements that can be transformed into assets for the Village.

The roadways have been evaluated as to their condition per the 2025 Roadway Condition Survey and have been rated as "1 – Pavement in Very Poor Condition" and "2 – Pavement in Poor Condition". Streets rated a 1 on the 1 to 5 scale are considered in need of immediate repair. The roadways were also evaluated by CMAP in 2020 and also received concerning Pavement Condition Index (PCI) ratings of "Serious, Very Poor, and Poor" with ratings mostly between 11 and 40 on a 100 point scale.

Summary of Project Scope

The PROJECT will generally include "complete improvements" to the following named roadways:

6th Avenue – Washington Boulevard to Maple Street

The scope of work of complete improvements to the above listed roadways will include pavement patching with Portland cement concrete base course, milling and resurfacing of the existing pavement with hot-mix asphalt, complete removal and replacement of concrete curb and gutter, replacement of concrete driveway aprons, intermittent replacement of deteriorated sidewalk, placement of ADA

compliant roadway crossings, repair/replacement of utility drainage structures and storm sewer laterals, repairs to the combined sewer where needed, landscape restoration, pavement markings and other appurtenant improvements.

The PROJECT will generally include "value resurfacing improvements" to the following named roadways:

3rd Avenue – Green Street to Madison Street
7th Avenue – Madison Street to School Street

The scope of work of the value resurfacing improvements shall include pavement milling, patching as needed with 8" Portland Cement Concrete Base Course, intermittent removal and replacement of the concrete curb and gutter and driveways, intermittent sidewalk replacement, replacement of ADA compliant roadway crossings, drainage structure repairs as observed through field inspection, combined sewer repairs as observed through television inspection, installation of 1" hot-mix asphalt level binder course and 2" of hot-mix asphalt surface course, thermoplastic pavement markings, landscape restoration, thermoplastic pavement markings and other appurtenant improvements.

The PROJECT will generally include asphalt parking reconstruction at the following named locations:

1106 Orchard Avenue
114 Madison Street

The scope of work performed to the above listed locations will include excavation of existing stone and soils, installation of a geotechnical fabric, installation of an aggregate base course, placement of hot-mix asphalt binder and surface courses, drainage structures as needed, landscaping restoration, pavement markings and other appurtenant improvements.

The PROJECT will generally include water main improvements at the following named locations:

6th Avenue – Washington Boulevard to Maple Street

The scope of construction will generally include replacement of approximately 950' of existing water main with an eight-inch (8") water main, new water valves, installation of new complete water services on both the public and private side (to the meter of each customer), new fire hydrants, abandonment of the existing water main; sidewalk, pavement and landscaping restoration, and other related work.

Summary of Construction Costs

The breakdown of costs for the construction of the selected roadway, water main, and parking lot improvements is as follows:

3rd Avenue – Green Street to Madison Street	$	175,000
6th Avenue – Washington Boulevard to Maple Street	$	1,100,000
7th Avenue – Madison Street to School Street	$	145,000
Parking Lot at 1106 Orchard Avenue	$	244,000
Parking Lot at 2nd Avenue and Madison Street	$	317,000
Water Main Imp. along 6th Avenue – Washington Blvd. to Maple St.	$	1,065,000
	$	3,046,000

Summary of Engineering Agreement

The Preliminary & Design Engineering Fee for this project is $209,000, which represents the time to collect and draft existing topographical survey information of the site; design new curb and gutter grades, sidewalk improvements, pavement grades, and underground utility improvements; prepare detailed proposed plans of the improvements; prepare specifications and bid documents in accordance with respective policies and procedures of the Village of Maywood; the submittal and obtainment of permits to the Metropolitan Water District of Greater Chicago (MWRDGC) regarding sewer improvements within a combined sewer area, the submittal and obtainment of permits to the Illinois Environmental Protection Agency (IEPA) for water main and lead water service improvements as well as erosion control practices, assisting the Village staff in reviewing received proposals and making a recommendation of award to the Village Board; and the preparation of contract documents upon award by the Village Board.

The Construction Engineering Services are proposed to be completed as an hourly rate, which includes an upper limit not to exceed of $239,000. The Construction Engineering Services include attending a preconstruction conference; administration of the construction documentation per IDOT standards; construction layout of the improvements; construction inspection of proposed improvements noting compliance and deficiencies in work; documentation of quantities completed; preparation of pay estimates; review of contractor's submittal of invoices and waivers; completion of contractor employee interviews and review of certified payrolls in accordance with IDOL procedures; final closeout documentation associated with the MWRDGC and IEPA; a final walk through with Village staff and creation of a punchlist (if necessary) of items requiring further attention; and the making of a recommendation of final acceptance of the project upon conclusion.

Project Funding

The professional engineering services of the project in total are eligible to be funded through the Madison Street TIF as well as the Water Fund for the portion of work including water main improvements along 6th Avenue.

Project Schedule

The project schedule will complete the project by November 25, 2026.

Approval of Engineering Agreements	March 3, 2026
Completion of Design	June 1, 2026
Advertisement of Project	June 8, 2026
Opening of Proposals	June 22, 2026
Award of Contract	July 7, 2026
Begin Construction	July 27, 2026
Construction Completion	November 25, 2026

Action

If the Village would like to move forward with the project, a resolution will need to be approved.

We are available, at your convenience, to answer any questions regarding this project and our proposal.

Village Manager

Item # 5

and

Omnibus # 4

K|T|J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

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

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael A. Marrs**
Date: **February 25, 2026**
Re: **The 2026 Community Development Block Grant Program Year -- CDBG Application for the 2027 CDBG Roadway Improvements Project (18th Avenue from Harrison Street to Winfield Scott Park)**

Per the request of Acting Village Manager Lanya Satchell and Village Engineer Bill Peterhansen, I have enclosed the following documents for review, discussion and action during an upcoming Committee of the Whole Meeting / Special Village Board Meeting:

1. A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF AND THE FILING OF AN APPLICATION BY THE VILLAGE OF MAYWOOD FOR A PROJECT TO BE FUNDED UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR THE 2026 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM YEAR (2027 CDBG Roadway Improvements Project: 18th Avenue from Harrison Street to Winfield Scott Park); and

2. Hancock Engineering Memorandum dated February 17, 2026, which is attached as Exhibit "A" to the Resolution.

Application, Project and Scope of Work

The enclosed Resolution approves and authorizes the Village of Maywood to file an application with Cook County for an allocation of funds during the 2026 Program Year under the Community Development Block Grant Program ("CDBG Program") to complete improvements to 18th Avenue from Harrison Street to Winfield Scott Park (the "Project"), which is described in the enclosed Village Engineer's Project Memorandum dated February 17, 2026. The Total Estimated Project Cost is $972,000.00. The requested amount of CDBG Program funds to complete the Project and the amount of needed Village matching funds and Project funding sources are as follows:

- Community Development Block Grant ("CDBG") 2026 Program Year: $500,000.00.
- Matching Village Funds from General Corporate Fund: $472,000.00.

The enclosed Resolution is a required submittal to Cook County as part of the Village's CDBG Program Application.

If there are any questions, please contact me. *Michael*

Enclosures
cc: Tori-Love Garron, Village Clerk (w/ encls.)
Nykita Korngey, Deputy Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Tracey Bey, Assistant Village Manager (w/ encls.)
Greg Buchanan, Public Works Director (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael Jurusik, Village Attorney (w/ encls.)
Carlos Arevalo, KTJ (w/ encls.)

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MEMO

Date: February 17, 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

From: Bill Peterhansen, P.E., CFM

Re: Cook County Community Development Block Grant
2026 Program Year Application

Cook County has moved forward with its annual Community Development Block Grant (CDBG) call for projects, for Program Year 2026. Program Year 2026 begins October 1, 2026 and extends through September 30, 2027.

Background

The Village is allowed to submit one project requesting up to $500,000 in CDBG funds, increased from the previous maximum of $400,000. Based upon recent history, it is anticipated that the Village will be the recipient of program grant monies in the range of $200,000 to $300,000. If the Village receives less than the amount requested, the scope of the project and the amount of match funds may be adjusted accordingly. The Village is not required to include matching funds for the project, but including the matching funds is one criteria that Cook County takes into consideration in approving projects.

The 2025 Roadway Condition Map was utilized to determine potential streets for improvement. The qualifying criteria included Streets rated "1 – Pavement in Very Poor Condition" or "2 - Pavement in Poor Condition", and which were located within the Census Block Tracts of 51.0% low to moderate income, the lowest percentage to qualify an project under the "Area Benefit" criteria for funding eligibility.

We discussed with staff a Village-wide comprehensive review of capital improvement projects, including a review of TIF boundaries, recently completed projects, proposed projects, and pending grant applications.

There has been a focus to complete road and sewer improvements over the past several years

Edwin Hancock Engineering Company 9933 Roosevelt Road Westchester, IL 60154 Phone: 708-865-0300 FAX: 708-865-1212

within the census tract block bounded by Harrison Street, Wilcox Street, 21st Avenue, and 17th Avenue. The proposed project along 18th Avenue will be the 6th project in this vicinity to be completed. Recently improved roadways include 19th Avenue from Harrison St. to VanBuren St. (2020), 21st Avenue from Harrison St. to VanBuren St. (2022), Wilcox Street from 21st Ave. to 19th Ave. (2022), 19th Ave. from VanBuren St. to Winfield Scott Park (2023), and 21st Avenue from VanBuren Street to Wilcox Street (2025). It has historically been intended to perform CDBG funded roadway projects in areas that are outside of the Madison TIF.

The following project is presented for the consideration of the Board:

2027 CDBG Roadway Improvements Project

Project Scope
The project involves improvements to 18th Avenue from Harrison Street to Winfield Scott Park.

The work along 18th Avenue from Harrison Street to Van Buren Street will include "value resurfacing". The Value Resurfacing scope includes streets that have been identified to have been part of the curb and gutter drainage improvement program in the early 1990's. As such, the pavement was not addressed at that time and is estimated to not have been improved for at least 40 years. However, the cost per linear foot is generally the lowest as the curbs and driveway aprons are not in need of replacement.

The work within this section will include intermittent removal and replacement of the concrete curb and gutter and driveways, intermittent sidewalk replacement, replacement of ADA compliant roadway crossings, drainage structure repairs as observed through field inspection, combined sewer repairs as observed through television inspection, pavement milling, patching as needed with 8" Portland Cement Concrete Base Course, installation of 1" hot-mix asphalt level binder course and 2" of hot-mix asphalt surface course, thermoplastic pavement markings, landscaping restoration, and other ancillary items.

The work along 18th Avenue from Van Buren Street to Winfield Scott Park will include "complete improvements". The Complete Improvements scope includes complete removal and replacement of the concrete curb and gutter and driveway aprons, intermittent sidewalk replacement, replacement of ADA compliant roadway crossings, replacement of drainage structures and sewer laterals where repair is needed, combined sewer repairs as observed through television inspection, pavement milling, patching as needed with 8" Portland Cement Concrete Base Course, installation of 1" hot-mix asphalt level binder course and 2" of hot-mix asphalt surface course, thermoplastic pavement markings, landscaping restoration, and other ancillary items.

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Breakdown of Costs

ITEM	CDBG FUNDS	MATCHING FUNDS	TOTAL
Capital Infrastructure: Construction	$ 500,000	$ 331,000	$ 831,000
Professional Services: (Design and Construction Engineering, CDBG Grant Administration)	$ 0	$ 141,000	$ 141,000
Total	$ 500,000	$ 472,000	$ 972,000

Notables

It has historically been intended to perform CDBG funded roadway projects in areas that are outside of the Madison TIF. There was a previous focus to complete road and sewer improvements over the previous decade within the census tract block bounded by Madison Street, Washington Boulevard, west Village limits, and 17th Avenue.

Note, awards are typically announced in late August and construction would follow in 2027 if the Village is fortunate to receive an award.

Funding

The matching funds as listed above will need to come from the general fund.

Application Timeline and Action

Applications are due to Cook County on **March 20, 2026**. A resolution to submit the application will need to be approved at the March 3, 2026 board meeting. If it is agreed upon to move forward with selecting the above improvement, we will prepare the application with attached resolution and submit prior to the deadline.

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

Edwin Hancock Engineering Company 9933 Roosevelt Road Westchester, IL 60154 Phone: 708-865-0300 FAX: 708-865-1212

RESOLUTION NO. R-2026-__

A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF AND THE FILING OF AN APPLICATION BY THE VILLAGE OF MAYWOOD FOR A PROJECT TO BE FUNDED UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR THE 2026 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM YEAR (2027 CDBG Roadway Improvements Project: 18th Avenue from Harrison Street to Winfield Scott Park)

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village Board") desire to file an application to Cook County for an allocation of funds during the 2026 Program Year under the Community Development Block Grant Program ("CDBG Program") in order to complete a capital improvements project within the Village of Maywood (the "Village"), described in more detail in Section 2 below (the "Project"); and

WHEREAS, the Project is an eligible capital improvement under the CDBG Program; and

WHEREAS, the Village Board has made a finding and determination that there is a need to complete the Project because the improvements within this area of the Village will provide a direct benefit to the residents and property owners so as to improve their housing conditions, living environment and safety, and to preserve the neighborhood; and

WHEREAS, the Village Board provides the following assurances and certifications with respect to the requested CDBG Program grant funding:

1. The Village Board possesses the legal authority to approve and accept the CDBG Program grant and to arrange for the completion of the Project.

2. The Village Board has duly adopted this Resolution, authorizing the filing of the application and supporting documents, including all understandings and assurances contained therein, and directing and authorizing the Village President, as the official representative of the grantee, to act in connection with the CDBG Program grant request and to provide such additional information as may be required by Cook County.

3. From time to time, the Village Board has held public hearings to obtain the views of citizens regarding the Village of Maywood's development and housing needs.

4. The request for CDBG Program funding, as contained in this Resolution, furthers the Village's operation of a program which addresses development issues to improve the Village, its housing, its infrastructure, its local tax base and the welfare of its residents. ; and

WHEREAS, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the authority to apply for the Grant and to approve the Grant, if awarded, pursuant to their home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and find that

applying for the Grant is protective of the health, safety and welfare of and in the best interests of the Village, its residents, property owners, businesses and the public.

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

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

SECTION 2: Approval, Execution and Submittal of Grant Application. The Village Board approves and authorizes the execution of and submittal of an application and supporting documents to request from the County of Cook, Illinois Community Development Block Grant Program ("CDBG Program") funds for the Program Year 2026 for the following Project:

A. Capital Improvements – Infrastructure: $500,000.00 of CDBG Program funds are requested for the 18th Avenue from Harrison Street to Winfield Scott Park Roadway Improvements Project to complete roadway and sewer improvements. The specific improvements will include: See Project Scope and Description set forth in the Edwin Hancock Engineering Company / Village Engineer's Memo dated February 17, 2026 attached hereto as Exhibit "A" and made a part hereof. The Total Estimated Project Cost is $972,000.00 and the estimated Village Matching Funds payable from the Village General Funds is $472,000.00.

The Project is more particularly described in the Village of Maywood CDBG Program Application for the Program Year 2026 (the "Application"), which is incorporated herein by reference and made a part of this Resolution. A copy of the executed Application shall be retained on file in the Village Clerk's Office.

SECTION 3: Approval, Execution and Submittal of Other Documents. The President and Board of Trustees authorize and direct the Village President, the Village Manager and Village Clerk, or their designees, to execute and file the Application and various forms contained therein, make all required submissions and do all things necessary to apply for the requested CDBG Program funds for the Project. The President and Board of Trustees authorize and direct the Village Manager, the Village Engineer and the Village Attorney, or their designees, to execute any documents relating to the Application that require their signatures and to assist with the application process to the extent necessary.

SECTION 4: Approval of Matching Funds. The Village President is authorized to certify to Cook County, or any other requesting federal, State or government agency with jurisdiction, that the above-stated Village's matching funds, set forth in Section 2 above and within the Application, will be made available upon the approval of the Project by the County of Cook, Illinois.

SECTION 5: Delivery of Signed Documents. After approval and execution of this Resolution and the Application, the President and Board of Trustees of the Village direct the Village Clerk's Office to forward a certified copy of this Resolution and a fully executed Application to the Community Development Block Grant Program of the County of Cook, Illinois for submittal and record retention purposes.

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

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 3rd day of March, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

(SEAL)

Exhibit "A"

Edwin Hancock Engineering Company / Village Engineer's Memo dated February 17, 2026 Regarding Project Scope and Description for the 2027 CDBG Roadway Street Improvements Project (18th Avenue from Harrison Street to Winfield Scott Park)

(attached)

HANCOCK ENGINEERING 100 Years of Excellence

Civil Engineers ◆ Municipal Consultants ◆ Established 1911

MEMO

Date: February 17, 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

From: Bill Peterhansen, P.E., CFM

Re: Cook County Community Development Block Grant
2026 Program Year Application

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Edwin Hancock Engineering Company 9933 Roosevelt Road Westchester, IL 60154 Phone: 708-865-0300 FAX: 708-865-1212

within the census tract block bounded by Harrison Street, Wilcox Street, 21st Avenue, and 17th Avenue. The proposed project along 18th Avenue will be the 6th project in this vicinity to be completed. Recently improved roadways include 19th Avenue from Harrison St. to VanBuren St. (2020), 21st Avenue from Harrison St. to VanBuren St. (2022), Wilcox Street from 21st Ave. to 19th Ave. (2022), 19th Ave. from VanBuren St. to Winfield Scott Park (2023), and 21st Avenue from VanBuren Street to Wilcox Street (2025). It has historically been intended to perform CDBG funded roadway projects in areas that are outside of the Madison TIF.

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Breakdown of Costs

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

Edwin Hancock Engineering Company 9933 Roosevelt Road Westchester, IL 60154 Phone: 708-865-0300 FAX: 708-865-1212

STATE OF ILLINOIS)
) **SS**
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2026 - _____

A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF AND THE FILING OF AN APPLICATION BY THE VILLAGE OF MAYWOOD FOR A PROJECT TO BE FUNDED UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR THE 2026 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM YEAR (2027 CDBG Roadway Improvements Project: 18th Avenue from Harrison Street to Winfield Scott Park)

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

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES:_____

NAYS:_____

ABSENT:_____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 3rd day of March, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Manager #6

Omnibus #13

Status Report regarding: Approval of Bid Waiver and Authorization of Payment of Invoice No. 82 dated January 15, 2026 from Professional Concrete Services LLC of Franklin Park, Illinois in the amount of $10,000.00 related to concrete restoration services performed at 7th Avenue and Madison following water main breaks. Source of Funding: General Fund. See Village Staff Memo dated February 24, 2026. (Motion listed under Omnibus portion of Agenda.)

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 Professional Concrete Services LLC

Date: February 24, 2026

Professional Concrete Services LLC are requesting payment of invoice # 82 for concrete restoration services performed at 7th Ave. & Madison St. following water main break repairs.

It is my recommendation to approve payment to Professional Concrete Services LLC in the amount of $10,000.00. Funding is available under budget line item # 41-52-53400.

Professional concrete services LLC
3041 Maple St
Frankiln Park, IL 60131
(708)-769-4451

Itemized Invoice

Submitted on 01/15/26

Invoice for
Village of Maywood
40 Madison St
Maywood, IL 60153

Payable to
Professional concrete services LLC

Invoice #
82

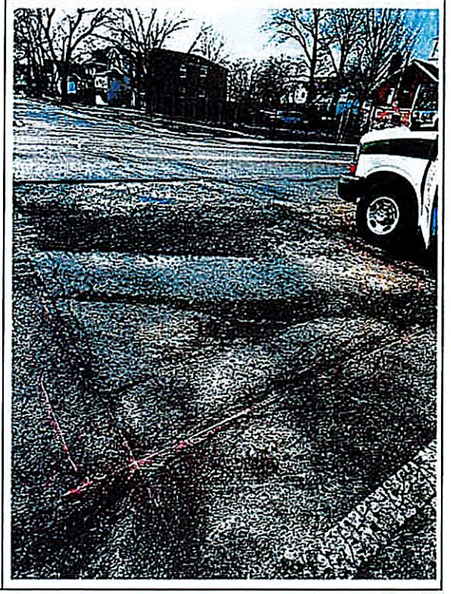
Project
Madison St & Seventh Ave Maywood, IL 60153

Description	Total price
Heavy equipment/Machinary	$1,150.00
Material Cost	$1,900.00
Services- concrete saw cutting, demo and excavation of concrete, pouring and finishing concrete and moderate traffic control	$3,500.00
Labor cost	$1,200.00
Skilled labor- finishers, equipment operator	$1,800.00
Disposal Fee	$450.00

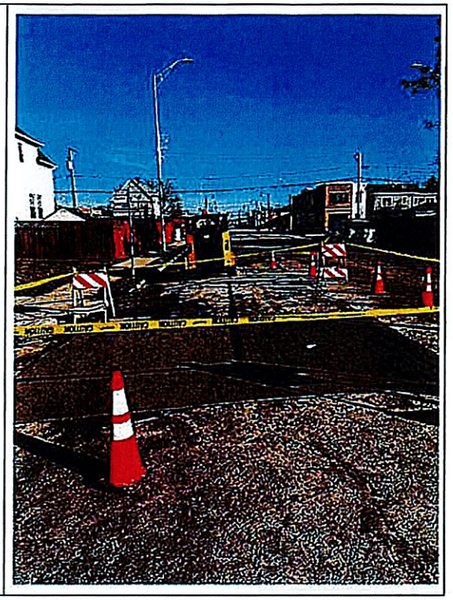
Notes:

Subtotal **$10,000.00**

$10,000.00

Description	Image
Before picture of concrete water main restoration patch.	

Before picture of concrete water main restoration patch.	

After picture of concrete water main restoration patch.	

Village Manager #7

Omnibus #14

Status Report regarding: Approval of Bid Waiver and Authorization of Payment of Invoice No.11560 dated February 15, 2026 from Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the amount of $12,224.09 for emergency water main break repairs at 607 S. 9th Avenue. Source of Funding: General Fund. See Village Staff Memo dated February 24, 2026. (Motion listed under Omnibus portion of Agenda.)

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

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

From: Greg Buchanan, Public Works Director GB

Subject: Approval of Payment to Gino's Heating & Plumbing, Inc.

Date: February 24, 2026

Gino's Heating & Plumbing, Inc. were called to complete an emergency water main break repair at 607 S. 9th Avenue. The leak was excavated and exposed. A stainless-steel repair sleeve was utilized for the repair. All work was performed in a safe and professional manner.

It is my recommendation to approve payment to Gino's Heating & Plumbing Inc. in the amount of $12,224.09. Funding is available under budget line item # 41-52-53400.

Invoice

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840
Fax # 708-223-8992

Date	Invoice #
2/15/2026	11560

Bill To
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Amount
EMERGENCY WATER MAIN BREAK REPAIR 607 S. 9TH AVE	
1.CALLED TO VILLAGE FOR EMERGENCY WATER MAIN BREAK	
2. DRILL PAVEMENT TO LOCATE WATER MAIN BREAK LEAK	
3. SHUT DOWN WATER MAIN	
4. SAW CUT PAVEMENT	
5. DIG IN STREET IN ORDER TO EXPOSE WATER MAIN BREAK (10' X 7' X 7')	
6. PREP WATER MAIN BREAK FOR REPAIR	
7. INSTALLED STAINLESS STEEL REPAIR SLEEVE	
8. TURN ON WATER TO TEST FOR LEAKS	
9. BACKFILL AREA WITH COMPACTIBLE GRAVEL (APPROX 15 TONS)	
10. TEMP GRAVEL IN PLACE	
11. REMOVE SPOILS FROM STREET	
12. SAFETY BARRICADE AREA OVERNIGHT	
STRAIGHT LABOR	5,996.00
OVERTIME LABOR	1,124.25
SPOIL REMOVAL (1 LOAD)	700.00
GRAVEL (1 LOAD)	700.00
EQUIPMENT : EXCAVATOR 10', SKIDSTEER, FRONT-END LOADER, BREAKER, GENERATOR, TRENCH PUMP, SAFETY EQUIPMENT, COMPACTOR, STREET SAW, AND JOB SPECIFIC MATERIALS	3,253.84
DIESEL FUEL	180.00
STREET RESTORATIONS TO BE COMPLETED AT LATER DATE PER VILLAGE OF MAYWOOD'S APPROVAL	**Total**

Invoice

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

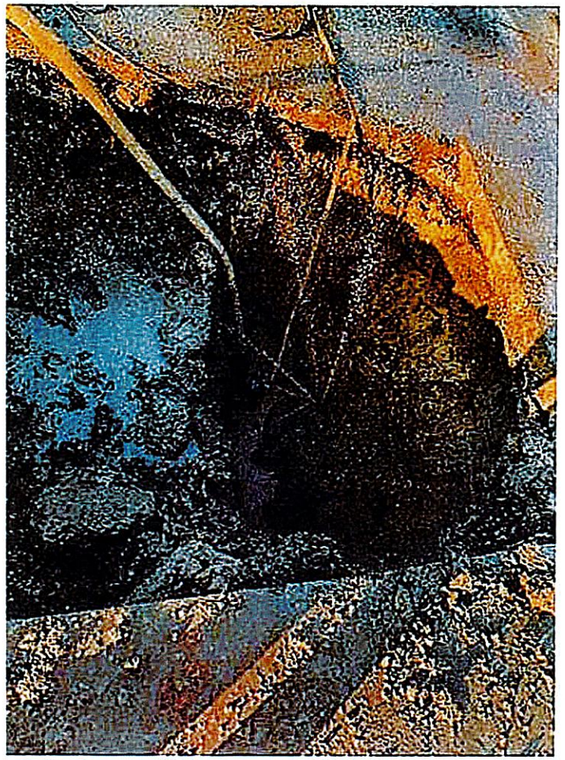
Phone = 708-681-2840
Fax = 708-223-8992

Date	Invoice #
2/15/2026	11560

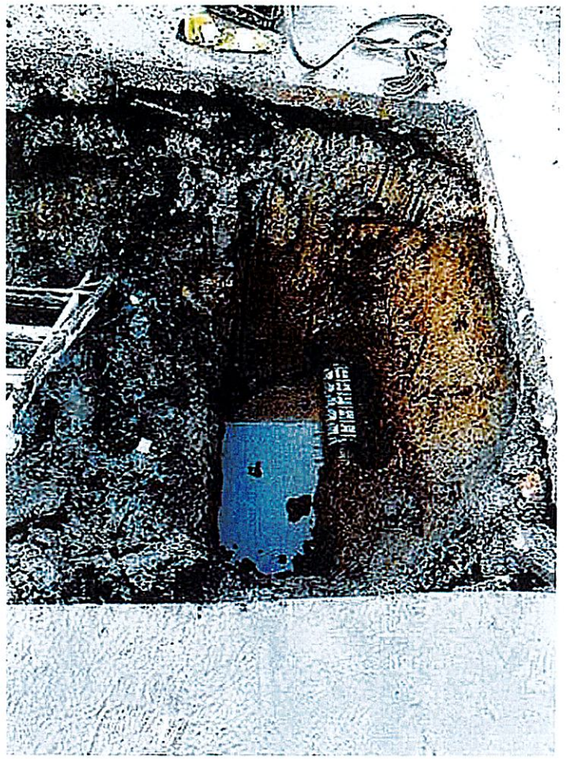
Bill To
Village of Maywood 40 Madison Street Maywood, IL 60153

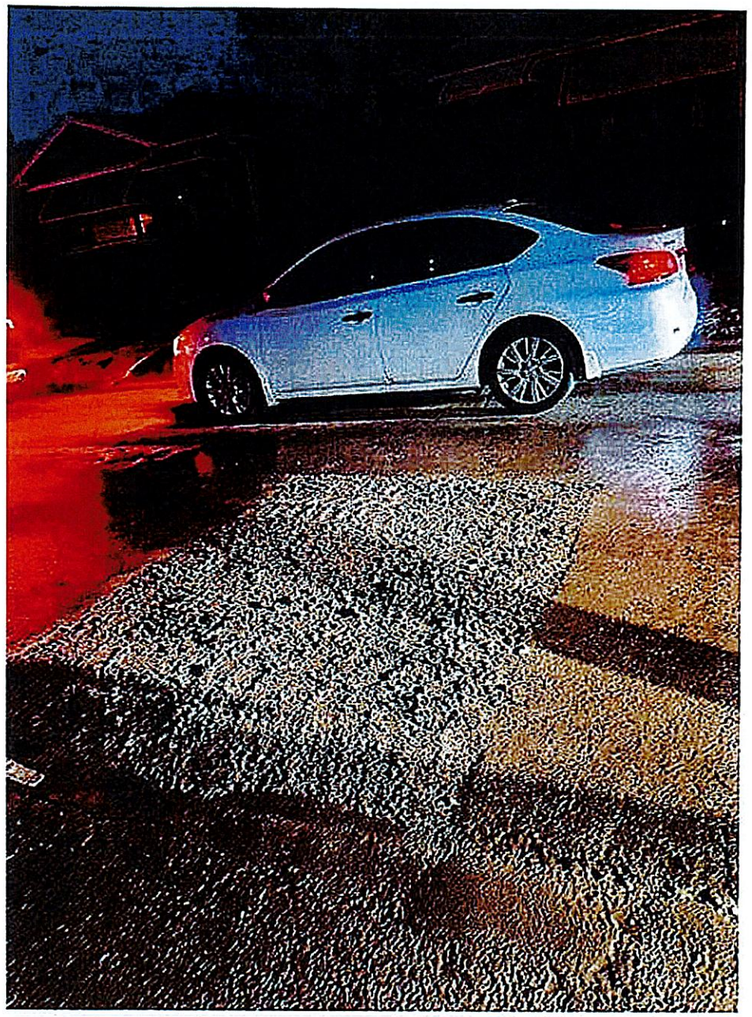
Description	Amount
WINTER SERVICE CHARGE ALL INVOICES MUST BE PAID WITHIN 30 DAYS OF RECEIPT OR A SERVICE CHARGE OF 2% PER MONTH WILL BE APPLIED.	270.00
STREET RESTORATIONS TO BE COMPLETED AT LATER DATE PER VILLAGE OF MAYWOOD'S APPROVAL	**Total** $12,224.09











Village Manager #8

Omnibus #15

Status Report regarding: Approval of Bid Waiver and Authorization of Payment of Invoice No.11559 dated February 15, 2026 from Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the amount of $21,988.58 for emergency water main break repairs at 9th Avenue and Harrison. Source of Funding: General Fund. See Village Staff Memo dated February 24, 2026. (Motion listed under Omnibus portion of Agenda.)

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

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

From: Greg Buchanan, Public Works Director GB

Subject: Approval of Payment to Gino's Heating & Plumbing, Inc.

Date: February 24, 2026

Gino's Heating & Plumbing, Inc. were called to complete an emergency water main break repair at 9th Avenue & Harrison. After several attempts to locate the leak, it was excavated and exposed. The repair was completed, the water was restored and a second leak was found and repaired. All work was performed in a safe and professional manner.

It is my recommendation to approve payment to Gino's Heating & Plumbing Inc. in the amount of $21,988.58. Funding is available under budget line item # 41-52-53400.

Invoice

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840
Fax # 708-223-8992

Date	Invoice #
2/15/2026	11559

Bill To
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Amount
EMERGENCY WATER MAIN BREAK REPAIR 9TH AVE & HARRISON 1. CALLED TO VILLAGE FOR EMERGENCY WATER MAIN BREAK AT 4PM 2. COORDINATE WITH VILLAGE TO SHUT DOWN TRAFFIC 3. SAW CUT STREET AND HYDRAULIC BREAK 4. EXCAVATE EXPLORATORY HOLE (11' X 6' X 7') IN ATTEMPT TO LOCATION MAIN BREAK 5. COULD NOT LOCATE, VILLAGE OF MAYWOOD CALLED OUT LOCATING COMPANY TO DETERMINE LOCATION OF THE LEAK 6. DUG SECOND HOLE (5' X 7' X 7') COULD NOT LOCATE MAIN BREAK, CALLED LOCATING COMPANY A 2ND TIME TO DETERMINE LEAK 7. DUG THIRD HOLE (13' X 8' X 7') 8. SHUT DOWN WATER MAIN 9. REMOVE SECTION OF PIPE AND INSTALL NEW SECTION AND APPROVED COUPLINGS 10. TURNED WATER ON AND FOUND A SECOND WATER MAIN BREAK 11. SHUT WATER OFF 12. DUG LONGER OPENING INTO THE STREET 13. REPAIRED SECOND BREAK 14. TURN ON WATER AND TEST FOR PROPER OPERATION 15. BACKFILL TRENCH WITH COMPACTIBLE GRAVEL (30 TONS)	
STREET RESTORATIONS TO BE COMPLETED AT LATER DATE PER VILLAGE OF MAYWOOD'S APPROVAL	**Total**

Invoice

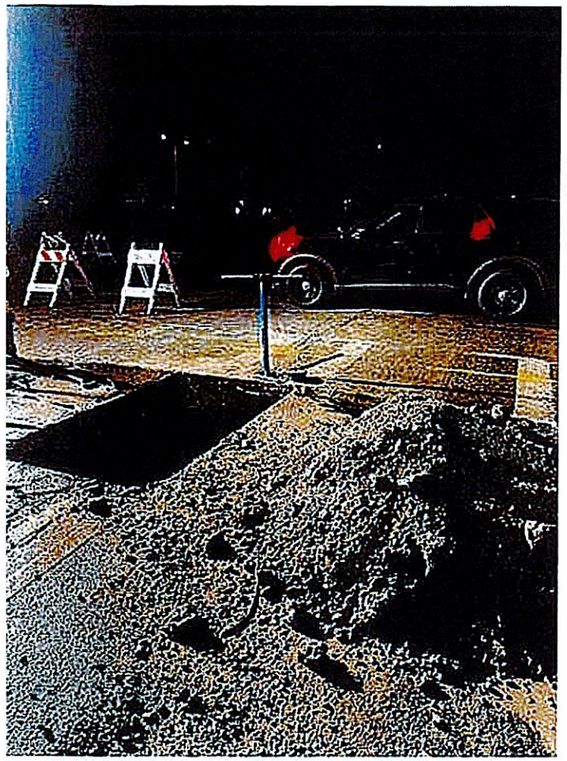
Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

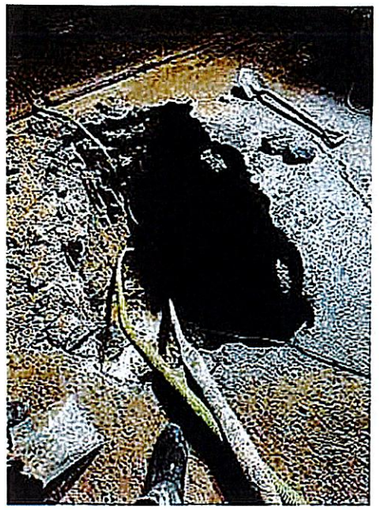
Phone # 708-681-2840
Fax # 708-223-8992

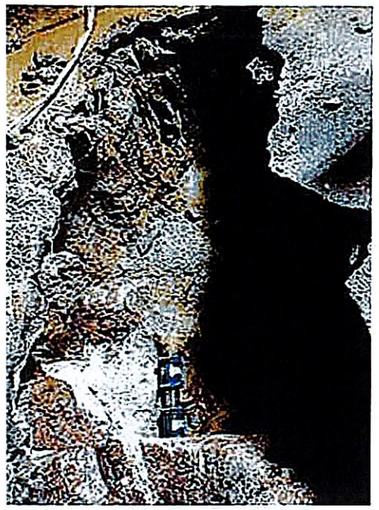
Date	Invoice #
2/15/2026	11559

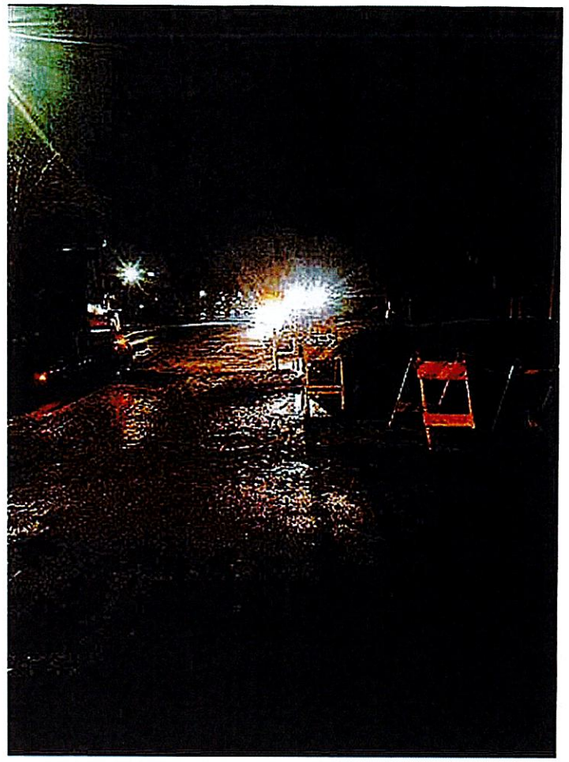
Bill To
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Amount
16. REMOVE SPOILS FROM STREET (2 LOADS)	
17. SAFETY BARRICADE AREA OVERNIGHT	
OVERTIME LABOR	16,343.94
SPOIL REMOVAL (2 LOADS)	1,400.00
GRAVEL (2 LOADS)	1,400.00
EQUIPMENT : EXCAVATOR 10', SKIDSTEER, FRONT-END LOADER, BREAKER, GENERATOR, TRENCH PUMP, SAFETY EQUIPMENT, COMPACTOR, STREET SAW, AND JOB SPECIFIC MATERIALS	2,199.64
DIESEL FUEL	375.00
WINTER SERVICE CHARGE	270.00
ALL INVOICES MUST BE PAID WITHIN 30 DAYS OF RECEIPT OR A SERVICE CHARGE OF 2% PER MONTH WILL BE APPLIED.	
STREET RESTORATIONS TO BE COMPLETED AT LATER DATE PER VILLAGE OF MAYWOOD'S APPROVAL	**Total** $21,988.58










SPEED
LIMIT
25
AYWOOD PUBLIC WORKS

Village Manager #9

Omnibus #16

Status Report regarding: Approval of Bid Waiver and Authorize Payment of Invoice No.11563 dated February 17, 2026 from Gino's Heating & Plumbing, Inc. of Broadview, Illinois in the amount of $13,474.64 for street restoration following emergency water main break repairs at 9th Avenue and Harrison. Source of Funding: General Fund. See Village Staff Memo dated February 24, 2026. (Motion listed under Omnibus portion of Agenda.)

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

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

From: Greg Buchanan, Public Works Director GB

Subject: Approval of Payment to Gino's Heating & Plumbing, Inc.

Date: February 24, 2026

Gino's Heating & Plumbing, Inc. completed street restoration repairs at 9th Avenue & Harrison after completion of water main break repairs.

It is my recommendation to approve payment to Gino's Heating & Plumbing Inc. in the amount of $13,474.64. Funding is available under budget line item # 41-52-53400.

Invoice

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

Phone = 708-681-2840
Fax = 708-223-8992

Date	Invoice #
2/17/2026	11563

Bill To
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Amount
STREET RESTORATIONS AFTER WATER MAIN BREAK REPAIRS 9TH AVE & HARRISON 1. SAW CUT STREET FOR 3 OPENINGS 2. TRIM STREET OPENING AS NECESSARY 3. DIG OPENINGS TO CORRECT DEPTH TO PREPARE FOR CONCRETE 4. RE-COMPACT GRAVEL IN PLACE FOR 3 OPENINGS 5. SPIKE STREET WITH REBAR 6. POUR HIGHWAY GRADE CONCRETE (6.8 BAG W/NCA) 7. FINISH CONCRETE 8. PLATE AREA OVER FRESH CONCRETE WITH THREE (3) LARGE STEEL PLATES 9. BARRICADE AREA WITH SAFETY BARRICADES UNTIL CONCRETE CURED 10. HAUL AWAY SPOILS AND CLEAN UP 11. REMOVE PLATES AFTER CONCRETE CURES NEXT DAY 607 S. 9TH AVENUE 12. SAW CUT STREET 13. TRIM STREET OPENING AS NECESSARY 14. DIG OPENING TO CORRECT DEPTH FOR RESTORATION 15. COMPACT GRAVEL IN PLACE 16. SPIKE STREET WITH REBAR 17. POUR CONCRETE HIGHWAY GRADE (6.8 BAG W/ NCA) 18. FINISH CONCRETE	
	Total

Invoice

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840
Fax # 708-223-8992

Date	Invoice #
2/17/2026	11563

Bill To
Village of Maywood 40 Madison Street Maywood, IL 60153

Description	Amount
19. SAFETY BARRICADE AREA OVERNIGHT 20. HAUL AWAY SPOILS AND CLEAN UP 21. REMOVE BARRICADES NEXT DAY	
STRAIGHT LABOR	5,996.00
HIGHWAY GRADE CONCRETE (7.5 YARDS)	4,125.00
EQUIPMENT : STEEL PLATES 8' X 10' (3 PLATES), EXCAVATOR, SKID STEER, GENERATOR, SAFETY EQUIPMENT, STREET SAW, COMPACTOR, AND JOB SPECIFIC MATERIALS	2,903.64
DIESEL FUEL	180.00
WINTER SERVICE CHARGE	270.00
ALL INVOICES MUST BE PAID WITHIN 30 DAYS OF RECEIPT OR A SERVICE CHARGE OF 2% PER MONTH WILL BE APPLIED.	
Total	$13,474.64










HIGHWAY
HIGHWAY









Village Manager

Item # 10

and

Omnibus # 11

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael A. Marrs
Cell: 312.909.1391
Email: mtjurusik@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael A. Marrs**
Date: **February 25, 2026**
Re: **Renovation of 1100 South 11th Avenue Property (CeaseFire Building) and Selection of New Architect Firm to Prepare Architectural Design and Construction Plans**

Per the request of Acting Village Manager Lanya Satchell, I have enclosed the following document for your review, consideration and action at the March 3rd, 2026 Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. A RESOLUTION APPROVING A WAIVER FROM THE REQUEST FOR QUALIFICATION PROCESS UNDER SECTION 8 OF THE LOCAL GOVERNMENT PROFESSIONAL SERVICES SELECTION ACT, AND APPROVING AND AUTHORIZING THE HIRING OF GUIDER GROUP, LLC AND PAYMENT OF A FEE PROPOSAL IN AN AMOUNT NOT TO EXCEED $15,500.00 FOR THE PERFORMANCE OF ARCHITECTURAL DESIGN AND CONSTRUCTION PLAN SERVICES IN ACCORDANCE WITH THE PROFESSIONAL DESIGN SERVICES AGREEMENT DATED FEBRUARY 12, 2026 REGARDING THE PROPOSED 1100 SOUTH 11TH AVENUE BUILDING RENOVATION PROJECT (FORMER CEASEFIRE BUILDING), AND THE APPROPRIATION AND EXPENDITURE OF AMERICAN RESCUE PLAN ACT ("ARPA") – STATE AND LOCAL FISCAL RECOVERY FUNDS AND/OR OTHER AVAILABLE VILLAGE FUNDING SOURCES TO PAY FOR THE SERVICES.

2. Proposal/Contract for Professional Design Services from Guider Group, LLC dated February 12, 2026.

While the Board of Trustees had previously authorized the selection of a different architect In order to move forward with the proposed 1100 South 11th Avenue Building Renovation Project (Former Ceasefire Building), the selected firm ultimately proved unresponsive and the Village was unable to proceed in contracting with it for the work. At this time, the Village Administration seeks authority to enter into a Professional Services Agreement for the performance of architectural design and construction plan services regarding the Project with Guider Group, LLC instead. The $15,500 contract amount is less than the proposal for the architect previously authorized by the Board for this Project.

If there are 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.)
Greg Buchanan, Interim Building and Code Enforcement Director (w/ encl.)
Adrian Schaffer, Director of Economics, Innovation & Sustainability Dept. (w/ encls)
Michele Kitch, Business Attraction and Retention Coordinator (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026-___

A RESOLUTION APPROVING A WAIVER FROM THE REQUEST FOR QUALIFICATION PROCESS UNDER SECTION 8 OF THE LOCAL GOVERNMENT PROFESSIONAL SERVICES SELECTION ACT, AND APPROVING AND AUTHORIZING THE HIRING OF GUIDER GROUP, LLC AND PAYMENT OF A FEE PROPOSAL IN AN AMOUNT NOT TO EXCEED $15,500.00 FOR THE PERFORMANCE OF ARCHITECTURAL DESIGN AND CONSTRUCTION PLAN SERVICES IN ACCORDANCE WITH THE PROFESSIONAL DESIGN SERVICES AGREEMENT DATED FEBRUARY 12, 2026 REGARDING THE PROPOSED 1100 SOUTH 11TH AVENUE BUILDING RENOVATION PROJECT (FORMER CEASEFIRE BUILDING), AND THE APPROPRIATION AND EXPENDITURE OF AMERICAN RESCUE PLAN ACT ("ARPA") – STATE AND LOCAL FISCAL RECOVERY FUNDS AND/OR OTHER AVAILABLE VILLAGE FUNDING SOURCES TO PAY FOR THE SERVICES

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village Board" or the "Village") support policies and programs that bolster the health and wellness of its residents and foster healthier community environments, and find that the health and safety of pedestrians is of the highest concern to the citizens of the Village; and

WHEREAS, on March 13, 2020, the President of the United States (the "President") issued a Proclamation, declaring a National Public Health Emergency, as a result of the Coronavirus ("COVID-19") pandemic (the "Pandemic"). On March 11, 2021, the President signed into law the American Rescue Plan Act, 2021, Section 9901, Coronavirus State and Local Fiscal Recovery Funds (the "Act" or "ARPA"); and

WHEREAS, Section 9901 of Subtitle M of the Act established the Coronavirus State and Local Fiscal Recovery Funds Program ("SLFRF" or "Program") aimed at providing financial support to State, territorial, local and Tribal governments in responding to the economic and public health impacts of COVID-19 and in their efforts to contain impacts on their communities, residents, and businesses; and

WHEREAS, the Act authorizes the U.S. Department of Treasury ("Treasury") to grant ARPA funds to eligible entities to address the negative health and economic impacts of the Pandemic on communities nationwide ("ARPA Funds"). The U.S. Treasury limits the obligation of ARPA Funds to December 31, 2024, and expenditure of the Funds for eligible expenses to December 31, 2026; and

WHEREAS, the Village has been awarded ARPA Funds to assist with the financing of qualifying projects under the Program; and

WHEREAS, the President and Board of Trustees of the Village of Maywood ("Village Board") and Guider Group, LLC (the "Architect") desire to enter into a Professional Design Services Agreement for the performance of architectural design and construction plan preparation services regarding the proposed 1100 South 11th Avenue Building Renovation Project (Former Ceasefire Building) (the "Services"). A copy of the proposal and Professional Services Agreement between the Village of Maywood and the Architect is attached hereto as **Exhibit "A"** and made a part hereof (collectively the "Agreement"); and

WHEREAS, the Agreement provides for the payment to the Architect of a not-to-exceed fee of $15,500.00 for the performance of the Services (the "Architect Fee"). The Architect agrees to perform the Services, as set forth in the Agreement, in exchange for payment of the Architect Fee. The use of ARPA Funds to pay the Architect Fee to the Architect for performance of the Services is an eligible expense under the Program; and

WHEREAS, the Architect has not performed architectural or engineering services for the Village in the past and has not been part of any prior Village's "Request for Qualifications" process that selected consulting architect or engineering firms to perform architect or engineering services for the Village on a case-by-case basis; and

WHEREAS, the Local Government Professional Services Selection Act (50 ILCS 510/) (the "Act") requires public bodies, like the Village, to engage in a competitive request for qualification process in order to procure architectural, engineering or land surveying services, unless: (a) the public body already has an existing relationship with the architectural, engineering or land surveying firm; (b) an emergency situation exists and the expeditious selection of a firm is required; or (c) the public body utilizes the waiver of the competition provision set forth at Section 8 of the Act; and

WHEREAS, Section 8 (waiver of competition) of the Act (50 ILCS 510/8) provides:

> "A political subdivision may waive the requirements of Sections 4, 5, and 6 if it determines, by resolution, that an emergency situation exists and a firm must be selected in an expeditious manner, or the cost of architectural, engineering, and land surveying services for the project is expected to be less than $40,000. This amount shall be increased annually by a percentage equal to the annual unadjusted percentage increase, if any, as determined by the consumer price index-u.
>
> For purposes of this Section, "consumer price index-u" means the index published by the Bureau of Labor Statistics of the United States Department of Labor that measures the average change in prices of goods and services purchased by all urban consumers, United States city average, all items, 1982-84=100. (Source: P.A. 100-968, eff. 1-1-19.)"

; and

WHEREAS, the President and Board of Trustees of the Village desire to waive the competitive request for qualification process in accordance with Section 8 of the Act to hire the Architect to perform the Services. The use of the Section 8 waiver is appropriate because the estimated cost of the Services to be performed under the Agreement meets the criteria that the Services to be provided are expected to be less than $40,000.00, which dollar threshold is subject to an annual increase by the applicable CPI escalator; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220) and the Local Government Professional Services Selection Act (50 ILCS 510/), the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Agreement, and find that entering into the Agreement is protective of the health, welfare and safety of and in the best interests of the Village and its residents, property owners, local businesses and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, ILLINOIS AS FOLLOWS:

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

SECTION 2: Approval of Section 8 Waiver. The President and Board of Trustees of the Village of Maywood approve of the waiver of the competitive request for qualification process in accordance with Section 8 (waiver of competition) of the Local Government Professional Services Selection Act (50 ILCS 510/8) to hire the Architect to perform the Services set forth in the Agreement.

SECTION 3: Approval of the Agreement and Other Documents. The President and Board of Trustees of the Village of Maywood authorize and approve the execution of the attached Agreement (**Exhibit "A"**) in order to hire the Architect to perform the Services regarding the proposed 1100 South 11th Avenue Building Renovation Project.

SECTION 4: Execution of the Agreement and Approval of Financial Obligations and Other Related Documents. The President and Board of Trustees of the Village authorize and direct the Village President and Village Clerk, or their designees, to execute the final version of the attached Agreement (**Exhibit "A"**), which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and to execute all other instruments and documents and pay all costs that are necessary to fulfill the Village's obligations under the Agreement, including the Architect Fee, using ARPA and/or other available Village Funds.

SECTION 5: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk's Office, or its designee, to forward certified copies of this Resolution and fully executed copies of the Agreement and all other related documents to the Architect for submittal and record retention purposes.

SECTION 6: Effective Date. This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

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

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 3rd day of March, 2026 by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

Professional Services Agreement
with Guider Group, LLC
For The Performance Of Architectural Design And Construction Plan Services
For The Proposed 1100 South 11th Avenue Building Renovation Project
(Former Ceasefire Building)

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2026-___

A RESOLUTION APPROVING A WAIVER FROM THE REQUEST FOR QUALIFICATION PROCESS UNDER SECTION 8 OF THE LOCAL GOVERNMENT PROFESSIONAL SERVICES SELECTION ACT, AND APPROVING AND AUTHORIZING THE HIRING OF GUIDER GROUP, LLC AND PAYMENT OF A FEE PROPOSAL IN AN AMOUNT NOT TO EXCEED $15,500.00 FOR THE PERFORMANCE OF ARCHITECTURAL DESIGN AND CONSTRUCTION PLAN SERVICES IN ACCORDANCE WITH THE PROFESSIONAL DESIGN SERVICES AGREEMENT DATED FEBRUARY 12, 2026 REGARDING THE PROPOSED 1100 SOUTH 11TH AVENUE BUILDING RENOVATION PROJECT (FORMER CEASEFIRE BUILDING), AND THE APPROPRIATION AND EXPENDITURE OF AMERICAN RESCUE PLAN ACT ("ARPA") – STATE AND LOCAL FISCAL RECOVERY FUNDS AND/OR OTHER AVAILABLE VILLAGE FUNDING SOURCES TO PAY FOR THE SERVICES

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

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES:_____

NAYS:_____

ABSENT:_____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 3rd day of March, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Guider Group, LLC

February 12, 2026

Client: Will Baker
Phone: (773) 858-2683
Email: wbaker44@gmail.com

Re: Proposal for Design Services for the Renovation of an Existing Vacant 4,572 Square Foot Two-Story Facility located at 1100 S 11th Avenue, Maywood, IL 60153

Hello,

Pursuant to our conversations, we are pleased to present you with our Contract for Design services for this project. We appreciate being considered to participate in this project, and we are eager to demonstrate our experience and capabilities to you.

We have experience in planning, designing, and project management, in addition to providing accurate construction documents in a timely manner. We are also always available at any time and take pride in making every effort to satisfy our client's needs.

PROJECT DESCRIPTION

The Project Scope of Work includes Design Services for the Renovation of an Existing Vacant 4,572 Square Foot Two-Story Facility located at 1100 S 11th Avenue, Maywood, IL 60153.

SCOPE OF SERVICES

We will provide Professional Services required to prepare Design Drawings for the referenced project. The scope of work drawings as currently defined will include the following items:

- Providing Field Measurements to generate an existing conditions Floor Plan.
- Providing a Design Site and Floor Plans for the Existing Building's lot area. The existing building is (2) levels at 51'-0" x 44'-10" (2,286 GSF) floor plate = 4,572 usable sf total
- Providing Design Renderings: (4-5) Interior + (3-4) Exterior
- Scope of Work areas to include: Community Center, Commercial Kitchen, Cafe + Kitchen, 2nd floor Meeting area, and an Exterior Garden Area. There will be no parking lot within the property line area

It is understood by both the Designer and the Client that this a design project only and that no Permit Drawings nor Permit will be required per the Scope of Work for this Project. However, it is the intent that the Design Plans will become a portion of the eventual Permit Drawings for this Project that will be provided via a separate Contract.

BASIC SERVICES

Our basic services will include the production of the design drawings for the project at the above address only. Design elements are considered to be those items which would allow for the Client to procure funding and/or a General Contractor for the Construction of the Project. Due to the limited scope, the standard five phases of design will not be necessary.

DESIGN COMPENSATION

The Designer shall be compensated, by the Client, for professional services on a basis of a lump sum. The compensation required for the Designer's delivery of the design documents to the Client for this Project will be Fifteen **Thousand and Five Hundred and Zero Dollars and Zero cents ($15,500.00)** and billed according to the following schedule:

Basic Services Fee Schedule:

Deposit due at signing of the Contract	$10,000
Invoice Due once Design Floor Plans are Approved by the Client.	$3,500
Full Remaining Payment Due once the Design Plans are 100% complete	$1,500

The design services based upon the given square footage will be provided at a price of $1.85 per square foot.

PROJECT SCHEDULE

It is understood by both the Client and Architect that the Scope of Work of this Project must be completed by 03-20-2026.

ADDITIONAL SERVICES

Supplement or additional services are not included in the Basic Services unless so identified in this Contract and may be provided if authorized or confirmed in writing by the Client. Such supplemental or additional services may include but are not limited to those services described as follows and are billed on an hourly basis of $215.00/hour or an agreed upon flat amount:

- Permit Drawings and Fees required by the Village of Maywood.
- Zoning and Permit Fees required by the Village of Maywood.
- Administrative Adjustment Fees required by the Village of Maywood.
- Any Engineer Fees required for the addition of a sprinkler system at any portion of the Scope of Work.
- Additional preliminary plan review meetings and design modifications beyond what is included in the Basic Services.
- Presentations to neighborhood or civic groups.
- Site visits during construction.
- Major changes in scope or direction after initial preliminary plans are approved by the Client.
- Preparation of record drawings.
- Preparation of drawings, specifications and other documentation and data necessary in connection with Change Orders requested and authorized by the Client.
- Space planning, marketing drawings, rendered illustrations and the like
- Construction Administration services not described above
- Basic construction Cost Analysis
- Specifications not on the construction documents
- Zoning Variances and/or Administrative Adjustments
- Any other services that are not specifically identified in the Basic Services of this agreement.

Expediting services above and beyond the standard permit process such as those required to obtain an exception, a variance, or requiring the Designer's presence to represent your project in meetings with government agencies are considered Additional Services and billed daily as stated in such section of this Contract.

CLIENT RESPONSIBILITIES

The Client will provide and/or is responsible for the following, unless the Client asks the Designer to do so:

- Current property boundary survey (Plat of Survey)

- As represented by the Contractor, the construction means, methods, techniques, sequences or procedures required to facilitate construction and renovation to property.

The Designer's services shall be provided to assist the Client in making changes to an existing facility for which the Client shall furnish documentation and information upon which the Designer may rely for its accuracy and completeness. Unless specifically authorized or confirmed in writing by the Client, the Designer shall not be required to perform or to have others perform destructive testing or to investigate concealed or unknown conditions. In the event that documentation or information furnished by the Client is inaccurate or incomplete, all resulting damages, losses, and expenses, including the cost of the Designer's Additional Service, shall be borne by the Client.

The Client shall pay any and all expenses of the Designer including reasonable attorney's fees, incurred or paid by Designer in protecting or claiming his interest, rights, or remedies created by or connected with this agreement.

The Client shall indemnify and hold harmless the Designer, the Designer's consultants, and agents and employees from and against claims, damages, losses, and expenses, including but not limited to attorney's fees, which arise as result of documentation or information furnished by the Client.

CLOSING

This Contract, when entered into, constitutes an agreement with the Client, effective as of the date written below by the following signatories who are empowered and authorized to execute this agreement. We are enclosing one (1) electronic copy of this Contract. Please indicate your acceptance of this Contract by signing the copy in the space provided and return one (1) electronic copy to the Designer's email provided below. We will schedule to begin work on this project upon receipt of the signed Contract. We appreciate this opportunity to be of service to you in developing this exciting project. If you have any questions or concerns regarding this Contract, please do not hesitate to contact us at any time. We look forward to working with you on your project!

Sincerely,

Karl F. Guider, AIA
Guider Group, LLC

DESIGNER:

Signature: 

Date of Signature: February 12, 2026

Name: Karl F. Guider
Title: Principal
Company: Guider Group, LLC
Phone: 773-679-0600
Email: kguider27@gmail.com
Website: guidergroupllc.com

CLIENT:

Signature:_____

Printed Name:_____

Date of Signature:_____

Name: Will Baker
Title: Client

REQUEST FOR PROPOSALS (RFP)

Express Exterior Car Wash Services with Conveyor Belt Access
RFP No.: 2026-01: Express Exterior Car Wash Services
Issue Date: March 4, 2026
Proposal Due Date and Time: Tuesday, March 31, 2026 at 3:00 P.M.
Issuing Authority: Village of Maywood, Illinois

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1. INTRODUCTION

The Village of Maywood, Illinois ("Village") is requesting **sealed proposals** from **qualified Express Exterior Car Wash contractors** to provide **conveyor-belt exterior vehicle washing services** for the Village's municipal fleet.

The Village seeks a **reliable, high-capacity car wash provider** capable of servicing Village vehicles efficiently on a **recurring basis**, with **monthly invoicing** and **seven (7) day per week availability**.

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2. PURPOSE OF THE RFP

The purpose of this RFP is to select a **professional, experienced car wash contractor** that can:

- Provide **express exterior-only car wash services**
- Utilize **conveyor belt (tunnel-style) access**
- Support **municipal fleet operations**
- Offer **consistent service availability**
- Provide **monthly billing/invoicing**

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3. SCOPE OF SERVICES

The selected contractor shall provide the following services:

3.1 Required Services

- Express exterior car wash services only (no interior cleaning required)
- Conveyor belt / tunnel system suitable for fleet vehicles
- Wash services suitable for:
    - Police vehicles
    - Public Works vehicles
    - Administrative and Village fleet vehicles
- Use of environmentally responsible cleaning products
- Safe handling of municipal vehicles

3.2 Service Availability

- Contractor must be **open seven (7) days per week**
- Minimum operating hours: **Monday–Sunday, including weekends**
- Holiday availability preferred but not required (must be disclosed)

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4. BILLING & PAYMENT REQUIREMENTS

- Contractor must offer **monthly billing**
- Invoices shall include:
    - Date(s) of service
    - Number of vehicles washed
    - Vehicle identifiers (unit number or license plate if required)
    - Rate per wash or contracted rate
- Payment terms: **Net 30 days** from receipt of invoice
- No cash or point-of-sale transactions permitted for Village vehicles

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5. CONTRACTOR QUALIFICATIONS

Contractors must demonstrate the following:

- Minimum **2 years' experience** operating an express exterior car wash
- Proven experience servicing **commercial or municipal fleets** (preferred)
- Operational conveyor belt/tunnel system
- Adequate staffing to support consistent service levels
- Business licensed and authorized to operate in Illinois
- Ability to comply with Village insurance requirements

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6. INSURANCE REQUIREMENTS

The selected contractor must maintain, at minimum:

- Commercial General Liability Insurance
    - $1,000,000 per occurrence
    - $2,000,000 aggregate
    - Property damage coverage ($500,000 per occurrence).
- Automobile Liability Insurance ($1,000,000 per occurrence)
- Workers' Compensation Insurance as required by Illinois law
- Proof of insurance (all certificates of insurance, insurance policies and endorsements) naming the **"Village of Maywood and its appointed and elected officials, president, trustees, all board, committee and commission members, volunteers, agents, and employees" as Additional Insureds** will be required prior to contract execution. All coverage must be combined single limit per occurrence. The commercial general liability coverage shall cover ongoing and completed operations, contingent liability, operations of subcontractors, and contractual liability insurance covering the contractor's activities relative to the Project. The insurance carrier used by the Contractor shall have a minimum insurance rating of A.VII. according to the AM Best Insurance Rating Schedule (or a comparable rating by a similar insurance company rating organization). Copies of certificates of insurance, insurance policies and endorsements shall be provided to the Village Manager upon request on an annual basis. All such policies shall be in such form and issued by such companies as shall be reasonably acceptable to the Village. The Village shall be given written notice at least thirty (30) calendar days prior to any cancellation or material amendment of the policy or policies required hereunder. The successful

contractor shall provide to the Village a replacement certificate prior to expiration, cancellation or material modification of any policy.

In addition to the above insurance requirements, the selected contractor shall also execute a Hold Harmless Indemnity Agreement prepared by the Village Attorney relative to the contractual arrangement.

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7. PROPOSAL SUBMISSION REQUIREMENTS

Proposals must include the following:

1. **Company Information**
    - Legal business name
    - Address and contact information
    - Primary contact person
2. **Experience & Qualifications**
    - Description of car wash facility
    - Years in operation
    - Fleet or municipal clients (if any)
3. **Service Details**
    - Days and hours of operation
    - Description of wash process and equipment
    - Average wash time per vehicle
4. **Pricing Proposal**
    - Cost per wash or monthly fleet rate
    - Any volume discounts
    - Any additional fees (must be clearly disclosed)
5. **Billing Process**
    - Description of monthly billing and reporting
    - Sample invoice (if available)
6. **References**
    - Minimum of two (2) professional references

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8. EVALUATION CRITERIA, SELECTION AND ANTICIPATED SCHEDULE:

Proposals will be evaluated based on, but not limited to:

- Experience and qualifications (10 points)
- Service availability and reliability (20 points)
- Pricing and overall value (20 points)
- Billing capability and reporting (10 points)
- Proximity to Village of Maywood (preferred) (30 Points)
- References and past performance (10 points)

The Village reserves the right to interview contractors and request additional information.

All Responses will first be evaluated to determine if they are complete and meet the requirements specified in this RFP, and those that do will be further evaluated to establish a ranking of all contractors that meet the criteria. Any submittals that do not meet the minimum requirements of the RFP shall not be eligible to continue to participate in the RFP process and shall receive a disqualification letter from the Village.

The Village Board, in its sole discretion, reserves the right to consider and select any Response it determines to be the most qualified, responsive contractor, regardless of whether such contractor offers the lowest pricing, if doing so best serves the needs and interests of the Village. Each contractor who submits a response agrees to hold its pricing for at least a one-year period.

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9. TERM OF CONTRACT

The anticipated contract term is:

- **One (1) year**, with the option to renew for additional terms upon mutual agreement and satisfactory performance.
- **The contract shall be prepared and approved by the Village Attorney and further approved by the Village Board.**

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10. RESERVATION OF RIGHTS

The Village of Maywood reserves the right to:

- Reject any or all proposals
- Waive technical informalities or minor defects or compliance issues with any proposals
- Request clarification or additional information
- Negotiate terms with the selected contractor
- Cancel this RFP at any time

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11. SUBMISSION INSTRUCTIONS

Submittal Deadline: Proposals must be delivered to or submitted on or before the hour of 3:00 P.M. on Tuesday, March 31, 2026, at the Village Clerk's Office of the Village of Maywood, 40 Madison Street, Maywood, Illinois 60153.

The outside of the transmittal envelope shall be addressed as follows: "ATTN: Car Wash Services RFP Submittal: Tracey Y Bey, Assistant Village Manager, Village of Maywood, 40 Madison Street, Maywood, Illinois 60153." All transmittal envelopes received by the Village Clerk's Office shall be dated and time stamped at the time of delivery. Responses to this RFP received after the above date and time will not be considered. Faxed or emailed Responses will not be considered. Upon receipt, the Responses shall be deemed public records of the Village and shall be subject to public inspection and photocopying for turnover to the public, with appropriate redaction of exempt information under the Freedom of Information Act (5 ILCS 140/).

Location of RFP and Addenda: A copy of this RFP can be examined or obtained on the Village's website (www.maywood-il.gov/business/bid_opportunities.php) under the following tab: Request for Proposals (Car Wash Services). You are encouraged to check the Village's web site prior to submitting a Response to ensure that you are responding to the current version of the RFP and to any issued addenda.

Incurred Costs and Submitted Responses: The Village will not be liable in any way for any costs incurred by contractors in replying to this RFP or any part of the RFP process. The submitted Responses shall become public records of the Village upon receipt by the Village and shall not be returned to the contractors.

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12. QUESTIONS

All questions regarding this RFP must be submitted in writing to:

Tracey Y Bey
Assistant Village Manager
40 Madison Street
Maywood Illinois, 60153
tbey@maywood-il.gov
Phone: 708.450.6304
Mobile: 708.685.5832

Communications: During the selection process, any communication regarding this RFP must be by email and directed to the above-mentioned Village employee. Responses to any emailed questions will be shared with all parties who request an RFP and who provide the Village with their email contact information. In addition, all emailed questions and answers shall be posted on the Village website at www.maywood-il.gov/business/bid_opportunities.php under the following tab: Request for Proposals (Car Wash Services).

Issued By:
Village of Maywood, Illinois
March 4, 2026

Village Manager

Item # 12

and

Omnibus # 19

RESOLUTION NO. 26-___

A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH GENESIS CONSTRUCTION MANAGEMENT, INC. FOR THE FULL ROOF REPLACEMENT AT 1100 S. 11TH AVENUE, MAYWOOD, ILLINOIS AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS IN AN AMOUNT NOT TO EXCEED $167,950.00

WHEREAS, the Village of Maywood ("Village") seeks to enter into a contract with a roofing contractor to perform certain work and replacement of the roof at 1100 S. 11th Avenue, Maywood, Illinois and any associated work (the "Work") in accordance with the terms of the Vendor Contract for Good, Supplies and Services prepared by the Village (the "Vendor Contract"); and

WHEREAS, Genesis Construction Management, Inc., LLC, a contractor located in Midlothian, Illinois, (the "Contractor") has submitted a Contract Proposal dated February 2, 2026 for the Work consisting of the full replacement of the roof at 1100 S. 11th Avenue; and

WHEREAS, Village staff has reviewed the Vendor Contract, the Contractor Proposal, the pricing for the Work, and based on the consideration of all bids submitted by various contractors as well as all appropriate factors, Village staff has recommended that the President and Board of Trustees of the Village approve the expenditure of Village funds in an amount not to exceed $167,950.00 for the Work; and

WHEREAS, the President and Board of Trustees of the Village desire to enter into the attached Vendor Contract in order to have the Contractor perform the Work at a price not to exceed $167,950.00, as offered by the Contractor in the Contractor's Proposal; and

WHEREAS, the Contractor desires to enter into the Vendor Contract and agrees to perform the Work in exchange for payment of the contract pricing set forth in the Vendor Contract. If the Village requests additional services beyond the agreed upon scope of the Reconstruction Services, then those extra services shall be charged at applicable rates mutually agreed to in writing by the Village and the Contractor and approved as an addendum to the Vendor Contract; and

WHEREAS, pursuant to Section 36.08 of the Maywood Village Code, the Board of Trustees of the Village may waive their own competitive bidding process to contract for the Reconstruction Services from the Contractor by a vote of two-thirds (2/3rds) of the corporate authorities of the Village; and

WHEREAS, at an open public meeting held on March 3, 2026, the President and Board of Trustees of the Village reviewed and discussed the Work, the Vendor Contract, and the Contractor Proposal and received input from the Village staff. At its March 3, 2026 meeting, the President and Board of Trustees accepted the Village staff's recommendation to approve and enter into the Vendor Contract; and

WHEREAS, the President and Board of Trustees of the Village of Maywood are authorized under the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), and the intergovernmental cooperation powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities

Other Than Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220), to approve to enter into the Vendor Contract, and further find that it is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public to enter into the Vendor Contract.

NOW, THEREFORE, BE IT HEREBY RESOLVED, BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

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

SECTION 2: Approval and Execution of Agreement and Other Related Documents. The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the Vendor Contract for Goods, Supplies and Services substantially in the form attached hereto as **Exhibit "1"**. The President and Board of Trustees of the Village of Maywood further authorize and direct the Village President and the Village Clerk, or their designees, or the Village Manager, or his/her designee, to execute and deliver the final version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: Approval of Village Financial Obligations and Other Documents. The President and Board of Trustees of the Village of Maywood further authorize the appropriation and payment of Village funds to pay its financial obligations under the Agreement as such obligations come due.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution and the Vendor Contract, to all parties and agencies that are entitled to receive such documents, as may be required and directed by any governmental oversight regulatory agency, in order to comply with applicable laws and regulations and for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 3rd day of March, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "1"

VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. 26-___

A RESOLUTION APPROVING AND AUTHORIZING THE APPROVAL AND EXECUTION OF A VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES WITH GENESIS CONSTRUCTION MANAGEMENT, INC. FOR THE FULL ROOF REPLACEMENT AT 1100 S. 11TH AVENUE, MAYWOOD, ILLINOIS AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS IN AN AMOUNT NOT TO EXCEED $167,950.00

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

I further certify that the roll call vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 3rd day of March, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

VENDOR CONTRACT FOR
GOODS, SUPPLIES AND SERVICES
(Contractor: Genesis Construction Management, Inc.)

This Vendor Contract for Goods, Supplies and Services ("Contract") is entered into between the Village of Maywood, an Illinois municipal corporation (the "Village"), and Genesis Construction Management, Inc. of Midlothian, Illinois (the "Vendor"), and is dated as of March 3, 2026. The Village and the Vendor are at times referred to below individually as a "Party" and collectively as the "Parties".

IN CONSIDERATION of the mutual promises, performance of certain obligations and payment of financial consideration by the Parties, as set forth below and in the attachments to this Contract, the Vendor agrees to provide the goods and supplies and/or perform the services, collectively defined as "Work" below, and the Village agrees to pay for the Work as set forth in this Contract.

1. **Contract.** This Contract shall incorporate and include the following exhibits:
    a. Genesis Construction Management, Inc. Proposal for Full Roof Replacement at 1100 S. 11th Avenue, Maywood, Illinois dated February 2, 2026 referred to as the "Contractor Proposal" and attached hereto as **Exhibit "A"**; and
    b. Rider to Contract (General Provisions), which is attached hereto as **Exhibit "B"** and which contains certain "General Provisions" that constitute additional terms and conditions applicable to this Contract and to the Parties.

2. **Incorporation of Exhibits; Priority of Documents.** The Exhibits attached to this Contract are incorporated herein and made a part of this Contract. Where there is a conflict or inconsistency between the language in this Contract and any Exhibit, the language of this Contract shall supersede and control, but only to the extent that the language in this Contract is more restrictive in that it provides the Village with greater protections and/or benefits. Where there is a conflict or inconsistency between the language in **Exhibit "A"** (Contractor Proposal) and **Exhibit "B"** (Rider to Contract - General Conditions), the language of **Exhibit "B"** (Rider to Contract - General Conditions) shall supersede and control, but only to the extent that the language therein is more restrictive in that it provides the Village with greater protections and/or benefits.

3. **Provision of the Goods, Supplies, Equipment and/or Services.** The Vendor agrees to perform, provide, deliver, supply and/or install all of the goods, supplies and/or services as set forth in the Contract Proposal attached hereto as **Exhibit "A"**.

4. **Payment to Vendor.** Provided that the Vendor performs in accordance with the terms and provisions of this Contract, the Village agrees to pay the Vendor for the goods, supplies and/or services at the stated prices and pursuant to the payment schedule (if any) set forth in the Contract Proposal attached hereto as **Exhibit "A"** or as set forth below in this Section 4; however, the financial payments and any penalties associated with late payments due under this Contract shall be paid by the Village only in accordance with the Local Government Prompt Payment Act (50 ILCS 505/).
    a. The following **Alternate Payment Schedule** has been agreed to by the Parties: **N/A**
        i. _____ % payment of the Total Contract Price payable to the Vendor at the time of execution of this Contract or the date of the Notice to Proceed;

ii. _____ % payment of the Total Contract Price payable to the Vendor upon written proof from the Vendor and Village verification of completion of 50% of the Work;
iii. _____% payment of the Total Contract Price upon written proof from the Vendor and Village verification of completion of 75% of the Work;
iv. _____% payment of the Total Contract Price upon written proof from the Vendor and Village verification of completion of 90% of the Work; and
v. 10% of the Total Contract Price held by the Village as retention and payable to the Vendor upon written proof from the Vendor and Village verification of 100% completion of the Work. Depending on the type of Work, partial and final lien waivers may be required by the Village in order to release payments.

5. **Notice to Proceed With the Work.** The Vendor shall commence the Work under this Contract upon issuance of written Notice to Proceed from the Village delivered to the Vendor, and shall complete the Work by **June 30, 2026 or as otherwise agreed between the Parties** (the "Completion Date").
   a. The Vendor shall diligently and continuously work on the Work until the completion of the Work or upon the termination of this Agreement, but in no event later than the Completion Date. The Parties may mutually agree in writing to modify the Completion Date. Delays caused by the Village shall extend the Completion Date in equal proportion to the delay caused by the Village. In the event that the Vendor performs any Work and incurs any expenses in furtherance of the Work prior to receiving a written notice to proceed from the Village in regard to the Work or any phase of the Work, the Work performed and the expenses incurred are at the Vendor's sole risk, and such Work and expenses are not authorized for payment or reimbursement, unless and until a written notice to proceed is issued by the Village. The actual, documented Work performed prior to the issuance of the Village notice to proceed shall be paid by the Village as part of the "not to exceed" Fee provided by this Agreement.
   b. Suspension of Work. The Village, at any time and for any reason, may suspend work on any or all Work by issuing a written work suspension notice to the Vendor. The Vendor must stop the performance of all Work within the scope of the suspension notice until the Village directs the Vendor in writing to resume performance of the Work.
   c. Phasing of Scope of Work. The Vendor shall not commence performance of the Work on the initial phase or any subsequent phase of the Scope of Work unless it first receives a written Notice to Proceed from the Village Representative. In the event that the Village decides not to proceed with the Work or any subsequent phase of the Work for any reason, this Contract shall terminate upon written notice to the Vendor issued by the Village advising of the termination of the Contract. In such case, the Village shall be liable to the Vendor only for payment of all actual, completed, documented Work through the date of termination. The Vendor agrees to waive any and all claims and causes of action for any other damages or losses of any kind that could be brought relative to the termination of this Contract by the Village based on the Village's decision not to proceed with the Work or any phase of the Scope of Work. The Vendor understands and agrees that funds for payment of each Phase of the Work and the Work related thereto are subject to the availability

of an annual or periodic appropriations for this purpose by the Village. In the event of non-receipt of funds marked for appropriation for this Work from the appropriate State agencies or nonappropriation of funds by the Village for the Work and Work to be provided under this Contract, the Village will either not authorize the Vendor to commence the next Phase of the Work or, if a Phase has been commenced, this Contract shall be terminated, without termination charge or responsibility for or obligation to the Vendor or for damages or other liability beyond the payment of all actual, completed Work and Work that conforms to the approved plans through the date of termination. If at any time funds are not appropriated for the continuance of this Contract, cancellation shall be accepted by the Vendor on thirty (30) days' prior written notice, but failure to give such notice shall be of no effect and the Village shall not be obligated under this Contract beyond the date of termination. For the purposes of this Contract, the phases for the Work are set forth in **Exhibit "A"**.

d. Reporting; Delivery Date of Final Report. The Vendor shall regularly, and no less than bi-weekly, provide both written and verbal reports to the Village Manager and to any other Village staff or officials upon request regarding the progress of the Work. The Village Manager can require more frequent reporting by the Vendor at any time. Upon final completion of the Work, the Vendor shall deliver a final written report addressed to the Village and with copies delivered to the Village Manager that confirms the completion of the Work (the "Final Report"). The Final Report shall be completed and delivered to the Village on or before the Completion Date.

e. Electronic Reporting. In addition to providing the Village with paper copies of all reports, data or results and the Final Report, the Vendor (and the Primary Representative) shall, to the extent possible, submit documentation regarding the Work to the Village electronically. The Parties agree to work together to develop a procedure for electronic communication of data that is effective and efficient for all Parties.

f. Final Acceptance. The Work, or, if the Work is to be performed in separate phases, each phase of the Work, shall be considered complete on the date of final written acceptance by the Village Manager of the Work or each phase of the Work, as the case may be, which acceptance shall not be unreasonably withheld or delayed.

6. **Independent Contractor Status; Reporting.** The Vendor is an IRS Form 1099 independent contractor and not an employee of the Village. **To comply with the employer reporting requirements of Public Act 103-0343 (amendments to the Illinois Unemployment Insurance Act regarding the Directory of New Hires, 820 ILCS 405/1801.1), upon execution of this Contract, the Village shall submit the Vendor's name and required information to the Illinois Department of Employment Security.**

7. **Effective Date.** After this Contract has been signed by the Vendor, this Contract shall be deemed dated and become effective on the date that the Village President or the Village Manager signs this Contract, which date shall be inserted into the first paragraph of this Contract.

IN WITNESS WHEREOF, the signatories below, pursuant to properly issued authority, have signed this Contract, which shall become effective on the date that the Village President or Village Manager signs this Contract.

VILLAGE OF MAYWOOD

By: _____

Name:_____
Village President or Manager

Date:_____, 2026.

GENESIS CONSTRUCTION MANAGEMENT, INC.

By: _____

Name:_____
Title:_____
Authorized Corporate Officer

Date:_____, 2026.

ATTEST:

By: _____

Name:_____
Village Clerk

Date: _____, 2026.

NOTARY PUBLIC

By:_____

Date: _____, 2026.

Exhibit "A"

GENESIS CONSTRUCTION MANAGEMENT, INC. Proposal
for the Full Roof Replacement at 1100 S. 11th Avenue, Maywood, Illinois Project
dated February 2, 2026

(attached)

Exhibit "B"

Rider to
Vendor Contract for Goods, Supplies and Services
(General Provisions)

1. **Authority.** The Village, as a non-home rule Illinois Municipal Corporation, has the authority to enter into this Contract pursuant to the statutory authority and contracting powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the Illinois Municipal Code (65 ILCS 5/).

2. **Taxes, Benefits and Royalties.** Each payment by the Village to the Vendor includes all applicable Federal, State and local taxes, fees, surcharges, license fees and tariffs of every kind and nature applicable to the Work, as well as all taxes, contributions, premiums, costs, royalties and fees arising from the use of, or the incorporation into, the Work of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes or inventions. All claims or rights to claim additional compensation by reason of the payment of any such tax, contribution, premium, cost, royalty or fee are hereby waived and released by the Vendor.

3. **Compliance With Laws.** The Vendor represents and warrants that it will comply will all applicable Federal, State and local laws concerning prevailing wage rates and all Federal, State and local laws concerning equal employment opportunities and its performance of this Contract.

4. **Bonds.** If required, Bonds required to guarantee performance and payment for labor and material for the Work shall be in a form acceptable to the Village and shall provide that they shall not terminate upon completion of the Work, but shall be reduced to ten percent (10%) of the Contract sum upon the date of final payment by the Village for a period of one (1) year to cover a warranty and maintenance period which Vendor agrees shall apply to all material and workmanship for one (1) year from the date of issuance of the final payment by the Village.

5. **Payment and Liens.** If the rate of progress is satisfactory to the Village, payment requests will be submitted by the Vendor to the Village once a month during the progress of the Work for ninety percent (90%) of the value of the Work done and in place at the date of the preparation of the payment estimate. Payment will be made to the Vendor once all required waivers of lien for material suppliers and subcontractors have been submitted to the Village. The waivers of lien will be for the amount of the current payment estimate, except for the final estimate where the waivers of lien shall be for the total Contract amount. Pursuant to the provisions of Section 5 of the Mechanics' Lien Act of Illinois, prior to making any payment on this Contract, the Village demands that the Vendor furnish a written statement of the names of all parties furnishing labor and/or materials under this Contract and the amounts due or to become due on each. This statement must be made under oath or be verified by an affidavit. Final payment shall not be issued by the Village nor shall any retained percentage become due until releases and waivers of lien have been supplied as the Village designates.

6. **Successors/Assigns.** This Contract shall enure to the benefit of and shall be binding upon the transferees, assigns, representatives, owners, insurers, agents, servants, employees, administrators and/or successors in interest of any kind whatsoever of the Parties hereto. This Contract and the obligations it imposes upon the Vendor are not transferable by Vendor without the written consent of the Village, which may or may not be granted in its exclusive discretion.

7. **Severability.** In the event any term or provision of this Contract shall be held illegal, invalid, unenforceable or inoperative as a matter of law, the remaining terms and provisions of this Contract shall not be affected thereby, and each such term and provision shall be valid and shall remain in full force and effect.

8. **Entire Agreement.** This Contract and its Exhibits contain the entire agreement between the Parties hereto and supersedes any and all prior agreements and understandings, whether written or oral, and whether formal or informal. In addition, this Contract embodies and merges the entire understanding between and among the Parties hereto, and any and all prior correspondence, conversations or memoranda relating to the subject matter stated herein are being merged herein and replaced hereby. This Contract may be modified or amended only by the mutual consent of the Parties, and any such modification or amendment must be in writing, signed by the Parties and duly executed, otherwise it is void.

9. **Litigation, Venue and Governing Law.** The Parties agree that, for the purpose of any litigation relative to this Contract and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois or the United States District Court located in Chicago, Illinois, and the Parties consent to the jurisdiction of said Courts for any such action or proceeding. This Contract, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois.

10. **Applicable Laws and Regulations.** The Vendor agrees to comply with the following laws and to assist the Village in complying with the following laws: the Americans with Disabilities Act (42 U.S.C. 12101 et seq.) and all rules and regulations issued pursuant to the Act. All applicable provisions of Federal, State and local laws, including those regulations in regard to all applicable equal employment opportunity requirements, including without limitation Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 et seq.). In addition, the Vendor agrees to comply with all applicable Federal laws and State laws and regulations including, but not limited to, the Illinois Prevailing Wage Act and such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. The Vendor agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and Federal and State statutes, and the Vendor further agrees to make all required withholdings and deposits therefor. Such requirements shall be included by the Vendor in all its contracts and agreements with any of its subcontractors. The Parties agree that the most recent of such State and Federal requirements will govern the administration of this Contract at any particular time. Likewise, new State and Federal laws, regulations, policies and administrative practices may be established after the date that this Contract has been executed and may apply to this Contract. The Vendor agrees to maintain full compliance with changing government requirements that govern or apply to its operation. Any complaint of such discrimination received by the Vendor shall be immediately forwarded to the Village. Further, the Vendor certifies that:

a. The Vendor is the only person/entity interested in the above Contract as the sole principal named herein and that no other person/entity than herein mentioned has any interest in this Contract to be entered into; that this Contract is made without connection with any other person, company or parties submitting qualification information; and that it is in all respects fair and in good faith without collusion or fraud.
b. The Vendor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue nor is delinquent in the payment of any money owed to the Village.
c. The Vendor is not barred from contracting with any unit of the State of Illinois or local government, such as the Village, as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code.
d. The Vendor complies with the Illinois Drug Free Work Place Act.
e. The Vendor complies with the Equal Employment Opportunity Clause of the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights.
f. The Vendor complies with the Americans with Disabilities Act.
g. The Vendor states that any Work to be performed by it or its contractors on Village-owned property shall be in a good and workmanlike manner and in accordance with all applicable Federal, State and county laws and regulations and the Village codes, ordinances and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
h. The Vendor also agrees to require any subcontractor doing Work under this Contract to agree to adhere to the requirements of this Section 10.

11. **Waiver.** The waiver of one Party of any breach of this Contract or the failure of one Party to enforce any provision hereof shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.

12. **Time.** Time is of the essence with the performance of the Work covered by this Contract; however, the Vendor shall perform the Work in accordance with the terms and provisions set forth in the attached **Exhibit "A"**.

13. **Guaranties, Warranties and Representations.** The Vendor warrants and represents as follows:
    a. The prices for the goods, supplies, equipment and/or services are based on the Vendor's standard pricing schedule, are commercially reasonable and competitive prices for the industry, are not artificially inflated, and do not contain any premium or hidden charges, commitments or other undisclosed obligations.
    b. All Work shall be performed in a good workmanship manner consistent with industry standards and in accordance with the manufacturers' specifications and instructions.
    c. It will exercise the due care and diligence generally associated with the delivery and installation of the goods, supplies, equipment and/or services being provided under this Contract. Due care and diligence shall be applied to all phases of the Vendor's Work.
    d. It is authorized to sell and install the goods, supplies, equipment and/or services.
    e. The goods, supplies, equipment and/or services are of a good quality, fit for their intended use and purpose, and all express or implied warranties of any kind, including the warranty of merchantability, are in full force and effect and have not been waived.
    f. It shall transfer all third party product warranties and guaranties relative to the goods, supplies, equipment and/or services.

g. In addition to any other third party warranty or guaranty, the Vendor shall provide a minimum one (1) year guaranty relative to any equipment and its components. In the event the Vendor's Contract provide for a longer guaranty, the longer guaranty shall control.
h. The Vendor shall maintain a current, valid Village business license, and the Vendor shall post with the Village and keep on file and in force for the duration of this Contract a contractor's license bond in the amount required by the Village Code.

14. **Insurance.**
    a. **Insurance – Village**. The Village will not provide any form of insurance coverage, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability insurance, errors and omissions insurance, or professional liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract.
    b. **Insurance – Vendor**. The Vendor, at its own cost, shall provide all of its own insurance coverages as applicable to the Work being performed, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability and property insurance, errors and omissions insurance or professional liability insurance, employment practices liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract. The insurance coverages shall be written on the comprehensive form and as an "occurrence" policy. The minimum dollar amount of annual coverage for the general liability and property insurance, errors and omissions insurance or professional liability insurance and employment practices liability insurance shall be mutually agreed to by the Village Manager and the Vendor in writing, but in no case shall such dollar amount of coverages be less than:
        i. Comprehensive General Liability – $1,000,000.00 per occurrence and $2,000,000.00 in the aggregate
        ii. Umbrella Coverage – $1,000,000.00
        iii. Property Damage – $500,000.00 per occurrence
        iv. Automobile Coverage - $1,000,000.00 per occurrence
        v. Errors and omissions insurance or professional liability: TBD by Village Manager
        vi. Workers' Compensation – Statutory

        [adjustments to be made to the insurance coverage amounts based on type of use, in the Village Manager's discretion]

The Vendor shall furnish certificates of insurance, with premiums paid in full, prior to the Effective Date of this Contract, copies of which are incorporated herein and attached hereto as **Exhibit "C"** and made a part hereof. A copy of certificate(s) of insurance, insurance policies and endorsements shall contain the insurer(s) written confirmation that the nature, scope, duration and amount of insurance coverage meets the requirements of this Contract and shall remain in effect for all aspects of the Work for both ongoing and completed operations. The Vendor agrees to have the Village of Maywood and its officers, appointed and elected officials, President and Board of Trustees, employees, volunteers, attorneys, engineers and agents (the "Village Affiliates") expressly named as additional insureds on its insurance policies, in its endorsements and on its certificates related to the operation of the Special Event for the purposes stated herein. The Village shall have the right to approve the coverage and the carrier, which approval shall not be unreasonably withheld. All Certificate(s) of Insurance

shall contain the following endorsement: "Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) calendar days prior written notice to the Village."

The Vendor's policy or policies of insurance shall specifically recognize and cover the indemnification obligations under this Contract. Said insurance shall provide that the insurance provided by the Vendor shall be primary and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall be in excess of the Vendor's insurance. In the event of the cancellation of any insurance policy required herein, or upon the Vendor's failure to procure said insurance, the Village shall have the right to immediately terminate this Contract. The insurance coverage of the Vendor shall be primary to the Village's own insurance. The Vendor and its insurer(s) agree to waive any right of recovery of any kind, including the waiver of subrogation rights, they may have against the Village or its Affiliates because of any financial payments made to any person as a result of the indemnification / hold harmless / defense provision and the additional insured requirement under this Contract. The insurance policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 14 shall survive the termination of this Contract.

15. **Indemnification.** To the fullest extent permitted by Illinois law, the Vendor shall indemnify, defend and hold harmless the Village and each of its officers and officials, agents, attorneys, employees, engineers, volunteers and representatives (collectively, the "Village Affiliates") from all claims, demands, lawsuits, actions, costs (including litigation expenses and Village attorney fees) of any kind, caused by, resulting from, arising out of or occurring in connection with the Vendor's performance of the Work under this Contract, but only to the extent caused by the negligent act, misconduct or omission of the Vendor or anyone or entity directly or indirectly employed by the Vendor for whose acts Vendor may be liable.

    Waiver and Assumption of Liability. The Vendor assumes all liability for personal injuries or illness of any kind or death that might occur to itself while acting under this Contract. The Vendor assumes all liability and responsibility for its personal property while performing any Work under this Contract. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 15 shall survive the termination of this Contract.

    No Personal Liability. No appointed official, agents, attorneys, employees, volunteers and representatives of the Village or any of its local government members shall be personally liable, in law or in contract, to the Vendor as the result of the execution of this Contract. Notwithstanding any provision in this Contract to the contrary, the operation of this Section 15 shall survive the termination of this Contract.

16. **Default and Termination.** This Contract is subject to termination by the Village or the Vendor upon forty-eight (48) hours prior written notice should the other Party fail to perform its obligations hereunder. The written notice of default shall specify the nature and type of default

and shall be delivered to the alleged defaulting Party at the address listed below. The Party in default shall have twenty-four (24) hours within which to cure the default. In the event of any termination by the Village, the Vendor will be paid for all actual services rendered, which are accepted by the Village as being in conformance with this Contract, through the date of termination. In the event of termination of this Contract by the Village for nonperformance by the Vendor, the Village shall not be obligated to pay for any of the equipment or professional services or other related costs and expenses of the Vendor that relate to that portion of this Contract that the Vendor fails, refuses or is unable to perform or complete. In the event of default or termination for nonperformance, the Village reserves all of its legal rights and remedies to seek damages of any kind from the Vendor, and no provision limiting liability or damages found elsewhere in this Contract or in **Exhibit "A"** shall be valid or enforceable.

17. **Notice.** All notices required to be delivered hereunder shall be in writing and shall be deemed sufficient if: (a) personally delivered, (b) sent by facsimile, (c) sent by a nationally recognized overnight courier, or (d) sent by certified mail, return receipt requested, postage prepaid and addressed to the Parties to this Contract at the addresses set forth below or at such other addresses as may be designated by the Parties in writing. Notices personally delivered and sent by overnight courier shall be deemed delivered on the date of receipt. Notices mailed by certified mail shall be deemed received on the date of receipt or refusal to accept delivery as evidenced by the return receipt. Notices served by facsimile machine shall also require that copies of the notice and proof of transmission be sent by regular mail on the date of transmission, and notice shall be deemed received on the actual date of receipt of the facsimile.

If to Village:	If to Vendor:
Village Manager Village of Maywood 40 Madison Street Maywood, Illinois 60153	President-Authorized Corporate Officer Genesis Construction Management, Inc. Current Business Address

18. **Independent Contractor.** The Vendor is retained by the Village only for the purposes and to the extent set forth in this Contract, and the Vendor's relationship to the Village shall, during the term of this Contract and period of its Work hereunder, be that of an independent contractor based on the following: (a) this Contract is a non-exclusive, independent contractor arrangement; (b) the Vendor, in its discretion, is free to set its schedule regarding the performance of the Work, provided such scheduling and performance of the Work results in the timely and efficient delivery of the Work without interruption of the Village's and its employees' ability to perform their functions and duties; (c) the Vendor will utilize a high level of skill necessary to perform the Work; (d) the Vendor shall not be considered as having Village employee status, nor shall the Village make any deductions or withhold any sums for the payment of any and all applicable Federal, State, local and other taxes, income taxes or FICA taxes; (e) the Vendor shall not be entitled to receive or participate in any employee plans, benefit programs, retirement plans or related employee benefit arrangements or distributions by the Village pertaining to or in connection with any pension or retirement plans, or any other benefits for the regular employees of the Village; (f) the Vendor shall file all necessary tax returns (Federal, State, county and local) and to make such required deductions and pay all income tax, social security, and any and all other taxes due as an independent contractor in its

profession; (g) the Vendor is ineligible to file a claim for unemployment compensation benefits or for workers compensation benefits against the Village and agrees not to file any such claims in the event this Contract is terminated or if it or any of its employees are injured performing any Work; (h) the Vendor agrees to assume all risk of death, illness and injury relative to performing any Work under this Contract; (i) the Vendor shall provide all of its own equipment required for the performance of the Work under this Contract; (j) the Vendor shall retain the right to perform services for others during the term of this Contract so long as the Work: (A) is not inconsistent or incompatible with the Vendor's obligations under this Contract; or (B) does not violate any provisions of this Contract; (k) the Vendor and its employees shall maintain all applicable certifications, licensure and training as required for its area of expertise and promptly provide copies of such documents upon request by the Village; (l) this Contract shall not render the Vendor, or any its employees, an employee, partner, agent of, or joint venturer with the Village for any purpose; and (m) the Vendor shall comply with the Village's Non-Harassment / Discrimination Policy, a copy of which is incorporated herein by reference.

Exhibit "C"

Certificates of Insurance

(attached)

ACKNOWLEDGEMENT

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

I, the undersigned, a Notary Public, in and for the County and State aforesaid, certify that **_____, President or Authorized Corporate Officer of Genesis Construction Management, Inc.**, is personally known to me to be the same person whose name is subscribed to the foregoing Contract, and that they appeared before me this day in person and severally acknowledged that they signed and delivered the said Contract pursuant to authority given for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this ___ day of _____, 2026.

Commission expires _____, _____.

_____
Notary Public

Statement of Scope of Work & Contractor Selection

Project Address: 1100 S. 11th Avenue

Village of Maywood

The Village of Maywood is completing a full roof replacement at 1100 S. 11th Avenue to stabilize and protect the building for future use. The scope includes removal of the existing roofing system, replacement of any damaged decking, installation of a new commercial roofing system, flashing, drainage improvements, and final inspection to ensure the building is weather-tight and code-compliant.

Three bids were received:

Sparta Roofing – $174,000

50% deposit, 50% upon completion

Genesis Construction – $167,950

50% deposit, 25% upon material delivery, 25% balance at completion

Berglund Construction – $599,000

25% deposit, 50% upon material delivery, 25% within 30 days of completion

After reviewing the cost and payment structure, Genesis Construction is the recommended contractor. Their bid is the lowest responsible price, and their payment schedule is milestone-based, which protects the Village's financial position while ensuring accountability throughout the project.

Recommended Award: Genesis Construction – $167,950

Genesis Construction Management, Inc. 14654 Waverly Ave. Midlothian, IL 60445
P: 773-238-6720 | C: 312-296-1029 Email: george@genccs.com | Website: www.genccs.com

INVOICE

Invoice #: INV-2026-02-03
Invoice Date: February 2, 2026
Due Date: March 1, 2026

Bill To:

Village of Maywood
1100 South 11th Avenue
Maywood, Illinois

Invoice for Roofing, Siding, Cedar Shake, and Tuckpointing

Dear Village of Maywood Commissioners,

Thank you for choosing Genesis Construction Management, Inc. to provide roofing and exterior services at **1100 South 11th Avenue**. Below is a summary of the proposed work and associated costs.

Description	Quantity	Unit Price (USD)	Line Total (USD)
Flat Roof (TPO Roofing System)	1	$61,000.00	$61,000.00
Siding / Bandboard	1	$16,600.00	$16,600.00
Cedar Shake Roof System	1	$18,000.00	$18,000.00
Tuckpointing Services	1	$49,675.00	$49,675.00

Subtotal: $167,9500.00

In accordance with our proposal, a **50%** deposit is due upon acceptance, 25% upon material delivery and the final balance is due upon completion of the project. The quote is valid for **30 days** from the proposal date.

If the Village of Maywood wishes to proceed with this work, please sign and return the authorization page included with the proposal. For any questions or scope adjustments, please contact us.
We appreciate the opportunity to work with you and look forward to delivering outstanding results.

Authorized Signature (Village of Maywood): _____

Date: 2.4.26

George Marsch
George Marsch
Owner, Genesis Construction Management, Inc.
Date: February 2, 2026

Genesis Construction Management, Inc.

14654 Waverly Ave. Midlothian, IL 60445 | P: 773-238-6720 | C 312 296 1029| Email: george@genccs.com|www.genccs.com

Village of Maywood

Please See Quote For: [Flat Roofing System]

TPO (thermoplastic polyolefin) membrane is the largest segment in the commercial roofing industry, and GAF has the TPO experience you want in a manufacturer. GAF EverGuard® TPO membranes feature a durable, reflective top surface designed for enhanced long-term weathering performance, superior UV resistance, and consistent field-proven reliability. With strong heat-welded seams and excellent flexibility, TPO is the best material / safest choice for this specific project. These heat-welded seams create a monolithic roofing system that delivers exceptional resistance to leaks and extreme weather conditions. EverGuard® TPO membranes provide enhanced long-term energy efficiency and reduce the amount of energy required to maintain "cool" building environments. GAF EverGuard® TPO products are ENERGY STAR®-qualified and CRRC-rated. The Cool Roof Rating Council (CRRC) administers a Product Rating Program in which companies can label roof surface products with radiative property values. Available in multiple attachment methods, including self-adhered systems with factory-applied adhesive, EverGuard® TPO eliminates the need for field-applied bonding adhesive, making it one of the fastest and easiest TPO membranes of its kind to install. With proven weatherability, long-term performance, and nationwide installation history, GAF EverGuard® TPO membranes deliver durability and confidence backed by GAF's comprehensive system warranties — "The GAF EverGuard® System Promise."

- Repair missing and damaged bricks at and below the Parapet Wall
- Tuckpoint 100% of the brick masonry below the area of the Parapet Wall
- Tuckpoint 100% of the brick chimney
- Remove and replace lentils above each window openings

Scope of Work:
Contractor will perform professional tuckpointing services on identified areas of the building façade. Services include:
Removal of cracked, deteriorated, or failing mortar joints to a uniform depth
Cleaning and preparation of joints to ensure proper adhesion
Application of new mortar, color-matched as closely as possible to existing mortar.
Tooling and finishing of joints to match existing profiles
Protection of surrounding surfaces during work
Final cleanup of the work area upon completion
All work will be completed according to the appropriate building standards and best masonry practices.

- **Workmanship Warranty (10) Years -** Activated upon Final Payment
- Manufacturers **Lifetime** Limited **Warranty,** Activated upon Final Payment

ALL Installation Crews carry General Liability & Workman's Compensation Insurance. Genesis Construction Management, Inc. is Licensed, Bonded, and Insured. Once the job is completed, a Quality Control Inspection is done on your property to make sure you're (100%) Satisfied and all Code Requirement(s) have been met. Genesis Construction Management, Inc. has strict standards to ensure the job site is spotless AFTER the Installation has been completed.

If you have any questions, please give us a call. We always want to provide the best value to our clients.

George Marsch Owner
| P: 773-238-6720 | C 312 296 1029|
Email: george@genccs.com| www.genccs.com

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FLAT ROOF

Description
GAR .060 mil **EVERGUARD®** "QA" Reinforced TPO
PERMIT PERMIT = (%) of Total Job Cost Per / Village (City, IL) or Flat Fee [Included]
Tear-Off Existing Roofing Materials Down To The Decking
GAR .060 mil EVERGUARD® "QA" Reinforced TPO [10' X 100']
GAR .060 mil EVERGUARD® Bonding Adhesive [HAZMAT 5 GAL]
ACE SCREWS #15 FATnSTRONG™ ROOF FASTENER BLACK E-COAT, EXTRA HEAVY DUTY [7" #15 500/BX]
TopShield® Pro Metal Insulation Plates, TRUFAST® [3" 1000/BKT]
GAR .060 mil EVERGUARD TPO Pressure-Sensitive Cover Strip [6" X 100']
GAR .060 mil EVERGUARD / EPDM Weathered Membrane Cleaner [HAZMAT 5 GAL]
GAR .060 mil EVERGUARD Flat Polyiso [2.6" 4' X 8']
GAR .060 mil EVERGUARD® Flat Polyiso [0.5" 4' X 8']
GAR .060 mil EVERGUARD Tapered Polyiso X [0.5" - 1.5" 4' X 4']
GAR .060 mil EVERGUARD Tapered Polyiso Y [1.5" - 2.5" 4' X 4']
GAR .060 mil EVERGUARD TPO Non-Reinforced Flashing [.060 24" X 50']
GAR .060 mil EVERGUARD ® TPO Universal Corners
TorchNine™ Roller Cover(s) [9"]
GAR .060 mil EVERGUARD Universal Single-Ply Sealant [10.1 OZ]
GAR .060 mil EVERGUARD Cut-Edge Sealant [HAZMAT 16 OZ]
Karnak #550 FLEECE Faced Patch-N-Go Seam Tape [4" X 65.5']
GACO GacoFlex™ 66S Reinforcing Polyester Mesh [4" X 300' 22 MIL]
Disposal Trailer(s) (UNDER 40 SQ'S)
Workmanship Warranty (10) Years - If purchased, Activated upon Final Payment
Manufacturers' Lifetime Limited Warranty, Activated upon Final Payment
Automatically Enrolled (Roof Maintenance Program)
Genesis Construction Management Company, Inc. Does NOT Warranty Any Leak(s) Near And / Or Around Drain(s). Customer Must Hire A Certified Plumber, Before Installation. Drain(s) Are The Responsibilty Of The Customer.

Quote subtotal	$61,000.00
Total	$61,000.00

Genesis Construction Management, Inc.
14654 Waverly Ave. Midlothian, IL 60445 | P: 773-238-6720 | C 312 296 1029| Email: george@genccs.com|www.genccs.com

SIDING / BANDBOARD

Description
LP® [CEDAR TEXTURE 8" LAP SIDING - 6" Exposure] ExpertFinish® Color Collection
LP® [BRUSHED SMOOTH TEXTURE SIDING] ExpertFinish® Color Collection
LP® - SHINGLE SIDING (SHAKES) [STRAIGHT EDGE PANEL] ExpertFinish® Color Collection
LP® - SHINGLE SIDING (SHAKES) [STAGGERED EDGE PANEL] ExpertFinish® Color Collection
LP® PANEL VERTICAL SIDING (Board & Batten)
LP® TRIM ExpertFinish® Color Collection
LP® TOUCH-UP KIT (COLOR CODED TO COLOR SELECTION)
DuPont™ Tyvek® - Home Wrap® [Water Barrier] (9' x 100')
DuPont™ Tyvek® - Tape (2" x 164")
FortiFlash® Butyl Tape - Flashing Membrane (4" x 75')
Color Matched Flashing
OSI® : Quad Caulk [Color Coded To Siding Selection] (10 oz)
Disposal (siding) per dumpster
LP® 8" FREEZE BOARD [CEDAR TEXTURE] ExpertFinish® Color Collection

Quote subtotal	$16,600.00
Total	$16,600.00

Genesis Construction Management, Inc.
14654 Waverly Ave. Midlothian, IL 60445 | P: 773-238-6720 | C 312 296 1029| Email: george@genccs.com|www.genccs.com

CEDAR SHAKE

Description
BRAVA: Cedar Shake
Tear-Off Existing Roofing Materials Down To The Decking
R&R Plywood @ $100.00 Per 4' x 8' sheet including labor (If applicable, after effective communication)
Grace Select: Ice & Water Shield
Titanium® UDL 50 Synthetic Roof Underlayment
BRAVA: Starter Shakes
BRAVA: Cedar Shake
BRAVA: Cedar Hip & Ridge Shakes
Plastic Cap Nails (1")
Coil Nails (1-3/4") Stainless Steel
Ring Shank Roof Nails S/S (2-1/2") (11) Gauge (3/8") Head
Quality Edge T-Drip (1.75")
Lead Pipe Jack
Broan Vents
29 Gauge Flat Sheet (48" x 120")
Trim Coil (Flashing)

Quote subtotal	$18,000.00
Total	$18,000.00

Genesis Construction Management, Inc.
14654 Waverly Ave. Midlothian, IL 60445 | P: 773-238-6720 | C 312 296 1029| Email: george@genccs.com|www.genccs.com

AUTHORIZATION PAGE

Flat Roof	$61,000.00
Siding / Bandboard	$16,600.00
Cedar Shake	$18,000.00
Tuckpointing	$49,675.00

Name: Village of Maywood
Address: 1100 South 11th Avenue, Maywood, Illinois

Quote is valid for (30) days from the date of proposal. Deposit of (33%) is required. An Additional (33%) is required when materials are delivered to the job site. Final Balance, due upon Substantial Completion.

Optional Upgrades

	Description	Qty	Unit price	Line total
☐	Cupola: Replace. order time & material basis	1	$6,000.00	

Customer Comments / Notes

My Product Selections

Roof Color

Metal Color

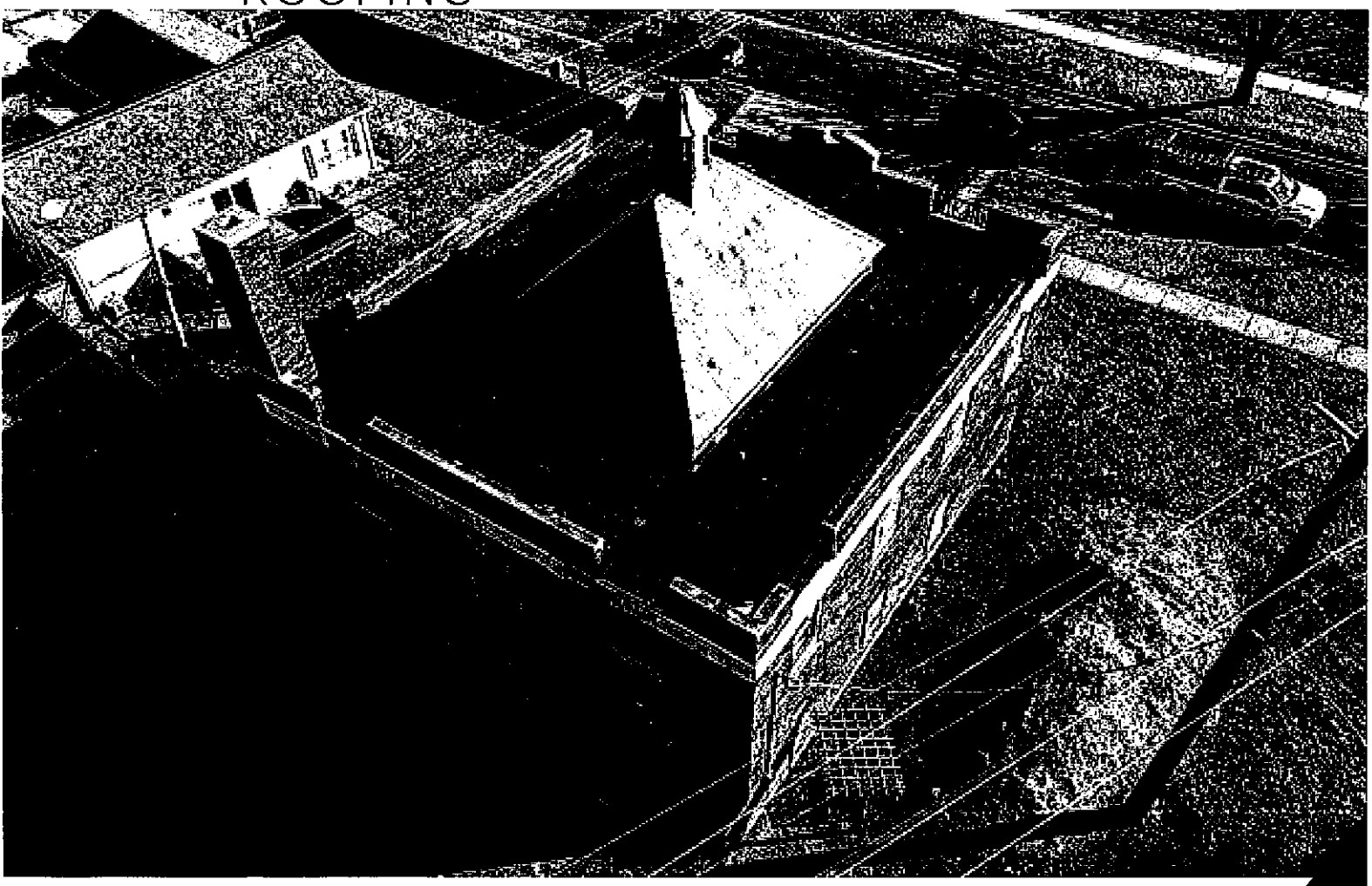
Flashing Color

Village of Maywood:

Date:

By signing this form I agree to and confirm the following: I certify that I am the registered owner of the above project property, or have the legal permission to authorize the work as stated. I agree to pay the total project price and understand that this work will be completed in accordance with industry best practices.

SPARTA
ROOFING



FULL ROOF REPLACEMENT

FEB 13, 2026

WILL BAKER

1100 S 11th ave
Maywood, IL

eddieenz@icloud.com

ROOF REPLACEMENT - TPO 60MIL

Description

Flat- Roof replacement

Service
1. Remove Existing Roofing
-Carefully remove the existing roofing system, including membrane, insulation, flashing, and any damaged components, down to the roof deck.

2. Inspect Roof Deck
- Inspect the roof decking for rot, deterioration, or damage and replace any compromised sections to ensure a solid substrate and compliance with local building codes.

3. Install Tapered or Flat Insulation
- Install new rigid insulation, flat or tapered as required, to provide proper thermal performance and positive drainage toward roof drains or scuppers.

4. Install TPO Membrane
- Install a single-ply TPO membrane system using the manufacturer-recommended method (mechanically fastened or fully adhered). All seams will be heat-welded to create a watertight barrier.

5. Flashings & Penetrations
- Install new TPO flashing around all roof penetrations, parapet walls, edges, curbs, and other critical transition points to ensure full waterproofing.

6. Install Perimeter Metal & Edge Details
Install new metal edge flashing, drip edges, and termination bars in accordance with NRCA guidelines and manufacturer specifications.

7. Final Inspection & Cleanup
Perform a complete site cleanup, remove all construction debris, and conduct a detailed final inspection to ensure the roofing system meets all manufacturer and building code standards.

Slate- Roof Replacement

1. Removal of exisitn slate shingles down to the decking.

2. Inspect decking for rot and replace if needed.

3. Installation of new Brava synthetic slate shingle with 50 Year warranty.

Masonry and Carpentry

- Replacement of rotted wood trim along chimney.

- We will be performing tuckpointing repairs to the exisitng masonry in areas illustrated above

Estimate subtotal	$174,000.00
NO TAX SALES (0%)	$0.00
Total	$174,000.00

Disclaimer:
The quoted price does not include the Village permit fee or any related municipal charges. Additionally, deck replacement of the roof is not included in this estimate. If deck replacement or other unforeseen repairs are required, additional costs will apply and will be discussed prior to proceeding with the work.

SIGNING & UPGRADES

Roof Replacement - TPO 60mil	$174,000.00*	**Name:** Will Baker **Address:** 1100 S 11th ave, Maywood, IL

*Includes taxes

Estimates are valid for 30 days / A deposit may be required to being work

Customer Comments / Notes

Will Baker Cafe: _____ **Date:** _____

Terri Evans
tevans@maywood-il.gov

RE: 1100 South 11th Avenue
Maywood, IL 60153

Ms. Evans:

Berglund Construction proposes to provide all labor, material and equipment to perform the following scope of work. Pricing is based upon observations made during our site visit with the City of Maywood on November 5th, 2025. Please note that roof access was not available and there are unknown conditions. Assumptions have been made to allow for consideration of these unknown conditions. All work to be performed with skilled Union labor and performed according to industry standards.

Scope of Work:

1. Mobilize and provide necessary site protections
2. Remove and replace 100% of steep slope roof with new synthetic slate shingles
3. Remove and replace 100% of low slope roof with new Sika roof
4. Allow for repair to cupola - $15,000 allowance included
5. Allow for repair to roof decking - $10,000 allowance included
6. Allow for drain repair - $10,000 allowance included
7. Remove and reconstruct 100% of parapet walls
8. Remove and reconstruct 100% of wood fascia directly below parapet wall
9. Tuckpoint 100% of brick masonry below parapet wall
10. Tuckpoint 100% of brick chimney
11. Provide allowance of 400 SF of brick replacement
12. Replace outer leg of steel lintel and replace in-kind with proper flashing (21 locations)
13. Provide $10,000 allowance for unknown repairs
14. Demobilize and properly dispose of all debris

Lump Sum Cost: $599,000

Clarifications:

1. Winter conditions are excluded.
2. Alternate deduct: provide asphalt shingles in lieu of synthetic slate: Deduct $15,000
3. Excluded: hazardous abatement, site restoration / landscaping and permit fees

Thank you,

John McHugh
Vice President - Restoration

Village Manager

Item # 13

and

Omnibus # 20

MOMI
MIND OVER MATTER INSTRUCTION, INC.

A Training and Development Concept

Proposal #1

Advancing Leadership - Growth and Development
The Village of Maywood

February 26, 2026

LEADERSHIP RETREAT #1

WHEN: Wednesday, March 25th or Thursday, March 26, 2026 (date is negotiable)

LENGTH: All day

GOAL: Align Leaders (and teams) with data-driven UPSKILLING Workshops



- **Professional Civility** – To address the increasing need for additional skills to meet the rising incivility in politically divided and racially mixed societies - in the workplace, public spaces, and within our communities. Professional Civility is no longer just a "nice-to-have." It's a crucial component of upskilling leadership skills to improve our workplace and community interactions so that coworker and Village residents feels valued, safe, and capable of performing their best. It matters because Professional Civility is not just about reducing conflict—it's about building stronger teams, internal/external relationships, improving communication, boosting overall organizational performance, and more importantly – promoting a safer work and public space.

- **This workshop includes:**
  - Emotional Intelligence (EI or EQ): Giving leaders the ability to understand, manage, and leverage emotions in oneself and others to foster trust, collaboration, and high performance. It comprises self-awareness, self-regulation, motivation,

empathy, and social skills, which are more critical for effective leadership than IQ alone.

- Conflict Resolution: Equipping managers to identify sources of conflict, manage team tensions, and turn disagreements into productive outcomes.
- Effective Communication Skills: Involves active listening, clarity, and empathy to foster collaboration and efficiency. Key skills include concise, clear verbal and written communication, positive nonverbal cues, and constructive feedback.
- Building Trust & Psychological Safety: Techniques for cultivating an inclusive environment where employees feel safe to share ideas, report issues, and collaborate.

- **Getting to "Good" - It's an Inside Job!** Whether you found leadership or it found you (by Choice or by Chance) – there is a need to prepare AND continue to upskill for the role of LEAD. From community services to workplace interactions -your leadership must transform based upon need and effectiveness. In order to Get to your Good – your best leadership --what inside work is needed? What strategic knowledge and discipline is needed? "Participating in this workshop – shapes and builds the internal attitudes which impact the external performance!



- This workshop includes:
  - Personal Development - Self Analysis
  - Individual Leadership Performance
  - Align performance with data-driven GOALS
  - Cultural Awareness – Diversity and inclusion
  - Accountability and Allocating Responsibilities
  - Team Development and Team building
  - Performance Management -monitoring, coaching, and goal setting
  - Train, encourage, and support improved performance with communication and ongoing worker-centric feedback

- **Situational Leadership -** Elevate your leadership culture. enhance communications, build competence and sensitivity in conflict resolution, decision-making, and teamwork, which boosts productivity, morale, and organizational success. Align leaders with organizational goals. Manage 'change' and leadership strategies during emergencies and critical events. Improve 'situational leadership' by understanding the many hats of leaders – and when to wear them.



  - Investigate and analyze effective leadership skills (conflict management, and managing difficult people) and how to apply these skills and styles within a multi-cultural, multi-generational and diverse workforce
  - Explore motivational theories, techniques, and tools to assist with developing and motivating employees/teams

PROJECTED BUDGET (All pricing reduced from corporate rates)

8 Hr. Leadership Retreat @$250 + 1 Hr. Prep (Trainer/Designer)	**$2,250**
Trainer/Assistant @$100 + 1Hr. Prep	**$ 900**
Content development and design@$100 x 14 hours - Customize "Situational Leadership' and - Getting to Good' for Maywood - Customize Handouts/Material Creation - Customize Interactivity and Assignments - Create Workshop Assessment Tool - Next Steps	**$1,400**

Total Workshop Fees **$4,550**

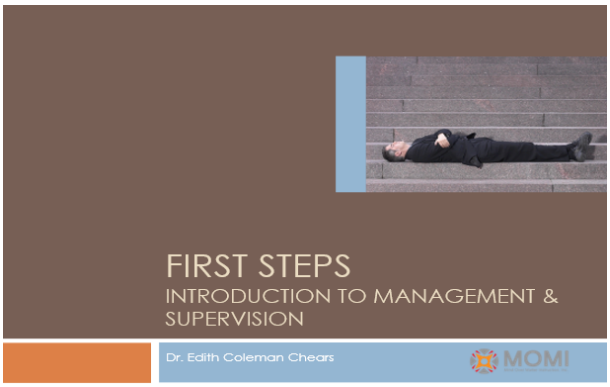
MOMI
MIND OVER MATTER INSTRUCTION, INC.

A Training and Development Concept

Proposal #2
Advancing Leadership - Growth and Development
The Village of Maywood
February 26, 2026

LEADERSHIP RETREAT #2 For Team members, Managers and Supervisors
WHEN: TBD
LENGTH: Half Day (Could be a full day – by adding relevant workshops)
GOAL: Align teams with data-driven UPSKILLING and DEVELOPMENT Workshops

- **First Step – Introduction to Management and Supervision**



An excellent and fun workshop for first and medium level managers/supervisors. A hands-on, informative, interactive experience -

- Understand the differences AND the similarities between management, supervision, and leadership
- Become aware of the roles, responsibilities and important managerial "people skills," within today's changing and complex organizations
- Accountability First!

- **Getting to "Good" - It's an Inside Job!** Whether you found leadership or it found you (by Choice or by Chance) – there is a need to prepare AND continue to upskill for the role of LEAD. From community services to workplace interactions -your leadership must transform based upon need and effectiveness. In order to Get to your Good – your best leadership --what inside work is needed? What strategic knowledge and discipline is needed? "Participating in this workshop – shapes and builds the internal attitudes which impact the external performance!



- This workshop includes:
  - Personal Development - Self Analysis
  - Individual Leadership Performance
  - Align performance with data-driven GOALS
  - Cultural Awareness – Diversity and inclusion
  - Accountability and Allocating Responsibilities
  - Team Development and Team building

PROJECTED BUDGET: (Half Day) Leadership, Growth and Development Retreat (w/Getting to Good' already customized from full day Leaders Workshop)

4 Hr. Leadership Retreat @$250 + 1 Hr. Prep	$1,250
Content development @$100 x 8 hours	$ 800
Only Customize 'First Steps' for Maywood	
- Handouts/Material and Customize Templates	
- Interactivity and Assignments	
- Workshop Assessment and Next Steps	
Total Workshop Fee	**$2,050**

PROJECTED BUDGET: (Full Day) (without assistant)

Approximately **$4,000**

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MIND OVER MATTER INSTRUCTION, INC.

A Training and Development Concept

Proposal #3
Advancing Leadership - Growth and Development
The Village of Maywood
February 26, 2026

COACHING AND INDIVIDUAL LEADERSHIP DEVELOPMENT PLAN

WHO: Department Heads (8 individuals)
FREQUENCY: Twice a month for 3 months (or as determined)
LENGTH: 30- 60 minutes each session
GOAL: Enhance individual leadership, performance, and professionalism. Align leaders with the Village mission, vision, and goal outcomes.

WHO: Village Mayor
FREQUENCY: Intensive-Once a week for 1 month – Twice a month for 2 months (or as determined)
LENGTH: 30- 60 minutes each session
GOAL: Enhance individual performance, responsibility, communications, and accountability when 'Leading Leaders.'

PROJECTED BUDGET: (Pricing greatly reduced from that of corporate client base)

Coaching Department Heads
Six Coaching Sessions @$100 = $600 per Department Head x 8 individuals = $4,800

Coaching Village Mayor
Four Intensive Coaching Sessions @ $175 = $ 700
Four Monthly Sessions @ $100 = $ 400

Provide Coaching Reports – Transcribed progress, leadership topics, and assessments for next steps. 16 sessions per month for a total of 48 Session @ $30 per document = $ 1,400

Total Projected Budget **$8, 100**

From: Tracey Bey <tbey@maywood-il.gov>
Sent: Friday, February 27, 2026 10:16 AM
To: Lanya Satchell <lsatchell@maywood-il.gov>
Subject: Fw: MOMI - Three Proposals for the Village of Maywood -Leadership Improvement and Development

Lanya,

This is one of the items needing to be placed on the board packet. The total for these staff Growth and Development sessions is $16,650.

Please let me know if you need anything else for this.

Best,

Tracey Y Bey

Assistant Village Manager

40 Madison St.

Maywood IL, 60153

tbey@maywood-il.gov

Phone: 708.450.6304

Mobile: 708.685.5832
Web: https://protect.checkpoint.com/v2/r01/__www.maywood-il.gov__.YzJ1OmtsZWludGhvcnBlamVua2luczE6YzpvOjc2NTM5OGY1YzUzMjA1ODk5N2Q0MjZmYTllOWE4N2YwOjc6MjVkYTphNDYwZGQ3YWUxYzg0NGYxZGY5ZjdiMGZhZDBjYjc2YWNkZDRlNjIzOTk4YWQ4MzhmNDU3YTdmM2JiZDE2ZGZjOnQ6VDpG

VILLAGE MANAGER NO. 14

&

OMNIBUS NO. 21

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.gov

MEMO

Date: February 27, 2026

To: Mayor Booker and Board of Trustees

From: Lanya Satchell, Acting Village Manager

Subject: **1100 S 11th Ave -** Lumber Bids for Graden Bed Construction

SPECIFIC ACTION REQUESTED:

This memo was submitted to present the results of the bid process for lumber procurement associated with the construction of garden beds at the 1100 S 11th Ave. property.

As part of the site activation and improvement efforts, raised garden beds are being installed to support community programming, beautification and productive land use. Lumber materials are required for the construction of durable coal compliant and weather resistant garden bed structures.

In accordance with procurement policy, three bids were obtained to ensure competitive pricing and responsible stewardship of village resources. All bids were reviewed for material specifications, compliance with durability requirements, delivery time, and cost competitiveness.

Review of the bids submitted:
Bid 1 - 84 Lumber Company - $22,105.57

Bid 2 - McGuire-Western Lumber Company $18,774.50

Bid 3 - Harry's Lumber - $16,706.50

RECOMMENDATION:

Award to the lowest bidder with acknowledgement that final pricing is subject to market fluctuation at the time of order and shall not exceed the authorized amount without further board approval. Approve expenditure not to exceed $22,000 from the funding source of ARPA dollars.

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES
Antonio Sanchez, Asia Ousley, Rahmaan Williams, Miguel Jones, Steven Smiley, Isiah Brandon
VILLAGE CLERK, Tori Love Garron

HARRY'S LUMBER CO.
Where Quality and Service Still Count

Harry's Lumber
6220 N. Northwest Highway
Chicago IL 60631
773-631-6568

QUOTE

2602-016760 R8 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Cash Sales	Ian Canovi Village of Maywood

ACCOUNT	JOB
CASH	0
CREATED ON	02/20/2026
EXPIRES ON	03/06/2026
BRANCH	1000
CUSTOMER PO#	
STATION	JM
CASHIER	JM
SALESPERSON	
ORDER ENTRY	JM
MODIFIED BY	JM

"Where quality and service still count"

Item	*Description*	*D*	*Quantity*	*U/M*	*Price*	*Per*	*Amount*
SO BUILDING	1x6 14' S1S2E Western Red Cedar Kiln Dried		485	EACH	26.6000	EACH	12,901.00
SO CEDAR	2x4 14' S4S Western Red Cedar Kiln Dried		165	EACH	21.7000	EACH	3,580.50
*	If paid for on credit card Add $205.00		1	EA		EA	
Adjustment	Delivery Charge						225.00

Harrys Lumber (JL Corp) DBA Harrys Lumber) Terms and conditions apply to all sales. View at www.harryslumber.com

TAX EX 0.00%
EXE: VILLAGE

Subtotal	16,706.50
Sales Tax	0.00
Total	16,706.50

Buyer:

Signature

McGuire-Western Lumber Co.

225 N Francisco Ave.

Chicago IL 60612

Phone : 773-533-3360 Fax : 773-638-5009

Est # 16541 IAN 708-450-6308

Comments :

Tax Category : (4) Gov`t Tax Exempt (0%)

Sales Clerk : (1) Gerry Tryba

Estimate Date:02/13/2026 Date Printed: 02/27/2026 at 09:07:42 AM

Estimate expires:03/25/2026

Assigned

Est. Qty	Section	UOM	Item Number	Description	Unit Price	Extended
485	All	EA	1A7314	01X06X14` S1S2E CEDAR TITE KNOT	31.60	15326.00
165	All	EA	1B7214	02X04X14` S4S CEDAR	20.90	3448.50
1	All	EA	COVID 15	****PRICING IS SUBJECT TO CHANGE	.00	.00
1	All	EA	COVID 16	WITHOUT NOTICE****	.00	.00

This is an estimate only. No guarantee is either expressed or implied that this material will build or complete any specific job. We agree to furnish only the items and grades as specified herein. Clerical errors are subject to correction.

Sub Total :	$18,774.50
Tax Total :	$.00
Total :	$18,774.50

ESTIMATE #1841 — 84 LUMBER CO. — CUSTOMER COPY

02/27/26 10:24 AM — PAGE 1

NAME: VILLAGE OF MAYWOOD
CODE:
ADDRESS: 40 MADISON ST
MAYWOOD, IL 60153
PHONE: (708) 955-2903 FAX:
PROJECT:

STORE: 0806 - NAPERVILLE
ADDRESS: 1704 NORTH AURORA ROAD
PHONE: (630) 355-8420
ASSOCIATE: STEPHANIE MCCLOUD
EST DATE: 02/27/26 START: / /
Job Loc: 40 MADISON ST
MAYWOOD, IL 60153 C00

< THIS IS NOT A RECEIPT >

	P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
1.	88405	485	1X6X14 S1S2E WRC	32.99	16000.15
2.	88405	165	2X4X14 S4S WRC	25.99	4288.35
3.	30000	1	DELIVERY SERVICE	207.00	207.00
4.	29000	1	CARTAGE AND BANDING	35.00	35.00

SUBTOTAL	$20,530.50
TAX	$1,575.07
TOTAL	$22,105.57

84 LUMBER CO. ESTIMATE AND PRICING POLICY

1. REGULAR UNIT PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE ANYTIME AFTER 7 DAYS FOLLOWING DATE OF ESTIMATE.
2. SALE PRICES ARE IN EFFECT ONLY UNTIL THE END OF THE ADVERTISED SALE PERIOD.
3. CUSTOMER DEPOSIT OF FULL AMOUNT OF ESTIMATED TOTAL PRICE WILL RENDER UNIT PRICES FIRM FOR 30 DAYS FROM DATE OF DEPOSIT.
4. 84 LUMBER CO. ASSUMES NO RESPONSIBILITY FOR ACCURACY OF TAKE OFFS FROM DRAWINGS OR BLUEPRINTS OR THAT THE PRODUCTS LISTED WILL BE SUFFICIENT TO COMPLETE CUSTOMER'S INTENDED PROJECT. CUSTOMERS SHOULD HAVE QUALIFIED ENGINEER OR ARCHITECT REVIEW ALL QUANTITIES.
5. THIS ESTIMATE DOES NOT CONSTITUTE A CONTRACT OF SALE OR GUARANTEE AVAILABILITY OF ANY PRODUCT LISTED.
6. ALL PRICES QUOTED BASED ON TOTAL PACKAGE PRICE AND SUBJECT TO CHANGE IF TOTAL PACKAGE NOT PURCHASED OR CONTENTS OF PACKAGE CHANGE.

For this project, call Maggie's Mgmt LLC dba 84 Insurance for a quote on Builders Risk Insurance at 877-866-1384 Opt. 1 Ext. 2165 or visit 84insurance.com.

Maggies Management, LLC is a licensed insurance producer and is a separate entity from 84 Lumber Co. 84 Lumber Co. is not licensed to and does not sell insurance.

VILLAGE MANAGER NO. 15

&

OMNIBUS NO. 22

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.gov

MEMO

Date: February 27, 2026

To: Mayor Booker and Board of Trustees

From: Lanya Satchell, Acting Village Manager

Subject: 615 S 5th Ave – Architect for the Grocery Store

SPECIFIC ACTION REQUESTED:

We are requesting board approval to procure new architectural drawings for the project.

No further work can proceed on this project without certified architectural drawings prepared and sealed by a licensed architectural firm.

All electrical, plumbing and HVAC installations are dependent upon stamped architectural plans without approved and certified drawings, permits cannot be issued, inspections cannot occur, of course you have a good one and licensed trades cannot legally or responsibly perform their scope of work. Until new architectural drawings are prepared by a licensed architect, all electrical, plumbing and HVAC work remains at a complete standstill.

Guider group LLC has been identified as the qualified firm prepared to assume responsibility for updating, certifying and sealing the required plans so the project can proceed. Immediate board authorization to engage Guider Group LLC is required to prevent continued delays, contractor disruption, cost escalation and regulatory risk. Without this approval the project cannot move forward.

RECOMMENDATION:

Approve up to $90, 000 for new architectural drawing from the funding source the Madison TIF to be reimbursed by the DCEO- Build Illinois Bond Fund

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES
Antonio Sanchez, Asia Ousley, Rahmaan Williams, Miguel Jones, Steven Smiley, Isiah Brandon
VILLAGE CLERK, Tori Love Garron

RESOLUTION NO. R-2026-___

A RESOLUTION APPROVING AN EMERGENCY WAIVER FROM THE REQUEST FOR QUALIFICATION PROCESS UNDER SECTION 8 OF THE LOCAL GOVERNMENT PROFESSIONAL SERVICES SELECTION ACT, AND APPROVING AND AUTHORIZING THE HIRING OF GUIDER GROUP, LLC AND PAYMENT OF A FEE PROPOSAL IN AN AMOUNT NOT TO EXCEED $90,000.00 FOR THE PERFORMANCE OF ARCHITECTURAL DESIGN AND CONSTRUCTION PLAN SERVICES REGARDING THE PROPOSED 615 SOUTH 5TH AVENUE GROCERY STORE RENOVASTION PROJECT AND THE APPROPRIATION AND EXPENDITURE OF MADISON STREET/5TH AVENUE TAX INCREMENT FINANCING FUNDS TO PAY FOR THE SERVICES

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village Board" or the "Village") support policies and programs that bolster the health and wellness of its residents and foster healthier community environments, and find that the health and safety of pedestrians is of the highest concern to the citizens of the Village; and

WHEREAS, the President and Board of Trustees of the Village of Maywood ("Village Board") and Guider Group, LLC (the "Architect") desire to enter into a Professional Design Services Agreement for the performance of architectural design and construction plan preparation services regarding the proposed 615 South 5th Avenue Grocery Store Building Renovation Project (the "Services"). A copy of the proposal and Professional Services Agreement between the Village of Maywood and the Architect is attached hereto as **Exhibit "A"** and made a part hereof (collectively the "Agreement"); and

WHEREAS, the Agreement provides for the payment to the Architect of a not-to-exceed fee of $90,000.00 for the performance of the Services (the "Architect Fee"). The Architect agrees to perform the Services, as set forth in the Agreement, in exchange for payment of the Architect Fee. The use of Madison Street/5th Avenue Tax Increment Financing Funds to pay the Architect Fee to the Architect for performance of the Services is a TIF-eligible expense; and

WHEREAS, the Architect has not performed architectural or engineering services for the Village in the past and has not been part of any prior Village's "Request for Qualifications" process that selected consulting architect or engineering firms to perform architect or engineering services for the Village on a case-by-case basis; and

WHEREAS, the Local Government Professional Services Selection Act (50 ILCS 510/) (the "Act") requires public bodies, like the Village, to engage in a competitive request for qualification process in order to procure architectural, engineering or land surveying services, unless: (a) the public body already has an existing relationship with the architectural, engineering or land surveying firm; (b) an emergency situation exists and the expeditious selection of a firm is required; or (c) the public body utilizes the waiver of the competition provision set forth at Section 8 of the Act; and

WHEREAS, Section 8 (waiver of competition) of the Act (50 ILCS 510/8) provides:

"A political subdivision may waive the requirements of Sections 4, 5, and 6 if it determines, by resolution, that an emergency situation exists and a firm must be selected in an expeditious manner, or the cost of architectural, engineering, and land surveying services for the project is expected to be less than $40,000. This amount shall be increased annually by a percentage equal

to the annual unadjusted percentage increase, if any, as determined by the consumer price index-u.

For purposes of this Section, "consumer price index-u" means the index published by the Bureau of Labor Statistics of the United States Department of Labor that measures the average change in prices of goods and services purchased by all urban consumers, United States city average, all items, 1982-84=100. (Source: P.A. 100-968, eff. 1-1-19.)"

; and

WHEREAS, in the present case, an emergency situation exists and the Village must act in an expeditious manner in hiring the Architect. The Village cannot use previously developed plans developed for the Services due to the architect who developed them going out of business and therefore not being able to provide the necessary certification. All electrical, plumbing and HVAC installations are dependent upon stamped architectural plans and without approved and certified drawings, permits cannot be issued, and inspections cannot occur. Until new architectural drawings are prepared by a licensed architect, all electrical, plumbing and HVAC work remains at a complete standstill. Immediate retention of an architect is required to prevent continued delays, contractor disruption, cost escalation and regulatory risk. Without this approval the Project cannot move forward. Guider group LLC has been identified as the qualified firm prepared to assume responsibility for updating, certifying and sealing the required plans so the project can proceed; and

WHEREAS, the President and Board of Trustees of the Village desire to waive the competitive request for qualification process in accordance with Section 8 of the Act to hire the Architect to perform the Services; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220) and the Local Government Professional Services Selection Act (50 ILCS 510/), the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Agreement, and find that entering into the Agreement is protective of the health, welfare and safety of and in the best interests of the Village and its residents, property owners, local businesses and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, ILLINOIS AS FOLLOWS:

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

SECTION 2: Approval of Section 8 Waiver. The President and Board of Trustees of the Village of Maywood find an emergency situation exists and it is necessary to expeditiously hire the Architect to perform the Services for the reasons stated in the Whereas paragraphs above, and therefore approve of the waiver of the competitive request for qualification process in accordance with Section 8 (waiver of competition) of the Local Government Professional Services Selection Act (50 ILCS 510/8) to hire the Architect to perform the Services set forth in the Agreement.

SECTION 3: Approval of the Agreement and Other Documents. The President and Board of Trustees of the Village of Maywood authorize and approve the execution of the attached Agreement

(**Exhibit "A"**) in order to hire the Architect to perform the Services regarding the proposed 615 South 5th Avenue Grocery Store Renovation Project.

SECTION 4: Execution of the Agreement and Approval of Financial Obligations and Other Related Documents. The President and Board of Trustees of the Village authorize and direct the Village President and Village Clerk, or their designees, to execute the final version of the attached Agreement (**Exhibit "A"**), which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and to execute all other instruments and documents and pay all costs that are necessary to fulfill the Village's obligations under the Agreement, including the Architect Fee, using Madison Street/5th Avenue TIF and/or other available Village Funds.

SECTION 5: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk's Office, or its designee, to forward certified copies of this Resolution and fully executed copies of the Agreement and all other related documents to the Architect for submittal and record retention purposes.

SECTION 6: Effective Date. This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

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

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 3rd day of March, 2026 by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

Professional Services Agreement
with Guider Group, LLC
For The Performance Of Architectural Design And Construction Plan Services
For The Proposed 615 South 5th Avenue Grocery Store Renovation Project

(attached)

STATE OF ILLINOIS)
) **SS**
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2026-___

A RESOLUTION APPROVING AN EMERGENCY WAIVER FROM THE REQUEST FOR QUALIFICATION PROCESS UNDER SECTION 8 OF THE LOCAL GOVERNMENT PROFESSIONAL SERVICES SELECTION ACT, AND APPROVING AND AUTHORIZING THE HIRING OF GUIDER GROUP, LLC AND PAYMENT OF A FEE PROPOSAL IN AN AMOUNT NOT TO EXCEED $90,000.00 FOR THE PERFORMANCE OF ARCHITECTURAL DESIGN AND CONSTRUCTION PLAN SERVICES REGARDING THE PROPOSED 615 SOUTH 5TH AVENUE GROCERY STORE RENOVASTION PROJECT AND THE APPROPRIATION AND EXPENDITURE OF MADISON STREET/5TH AVENUE TAX INCREMENT FINANCING FUNDS TO PAY FOR THE SERVICES

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

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES:_____

NAYS:_____

ABSENT:_____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 3rd day of March, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Attorney

Item # 1

and

Omnibus Item # 8

and

Closed Meeting # 2

RESOLUTION NO. R-2026-_____

A RESOLUTION RATIFYING, AUTHORIZING AND APPROVING THE EXECUTION OF THE RESIGNATION AND SEVERANCE AGREEMENT AND RELEASE OF ALL CLAIMS FOR FRANCIS M. TORRES, AND AUTHORIZING THE PAYMENT OF COMPENSATION IN ACCORDANCE WITH THE AGREEMENT

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois (the "Village") desire to enter into a "RESIGNATION AND SEVERANCE AGREEMENT AND RELEASE OF ALL CLAIMS" (the "Agreement") relating to the separation of employment of Francis M. Torres ("Torres") from the Village, a copy of which is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the Agreement incorporates terms agreed upon between the Village and Torres providing for compensation and benefits to Torres in amounts indicated at Section 5(a) of the Agreement; and

WHEREAS, the Agreement is contingent upon compliance with all requirement of the *Waivers of Rights and Claims Under the Age Discrimination in Employment Act*, 29 C.F.R § 1625.22, in that Torres has been given an opportunity to review and consider the Agreement for at least 21 days and that he has had a period of 7 days following execution of the Agreement to revoke it; and

WHEREAS, the Village of Maywood, a home rule Illinois municipal corporation, has the authority to approve and enter into the attached Agreement (**Exhibit "A"**) pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970, and finds that entering into the Agreement is protective of the health, safety and welfare of and in the best interests of the Village of Maywood, its residents, property owners, local businesses and the public.

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

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

SECTION 2: Approval and Execution of Agreement and Other Related Documents. The President and Board of Trustees of the Village Maywood ratify and authorize the approval and execution of the attached "RESIGNATION AND SEVERANCE AGREEMENT AND RELEASE OF ALL CLAIMS" (the "Agreement), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof. The Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, and/or the Village Manager, or their designee, to execute and deliver the final version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village of Maywood further authorize the payment of all costs that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 4: Delivery of Signed Documents. After the approval of this Resolution and the Agreement by the President and Board of Trustees of the Village, the Village Clerk, or their designee, is directed to transmit executed originals or certified copies of all documents, including this Resolution and the Agreement, to all parties that are entitled to receive such documents for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 3rd day of March, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

RESIGNATION AND SEVERANCE AGREEMENT AND RELEASE OF ALL CLAIMS (FRANCIS M. TORRES)

(attached)

RESIGNATION AND SEVERANCE AGREEMENT AND RELEASE OF ALL CLAIMS

[NOTE: You have twenty-one (21) calendar days to consider this Agreement. In addition, you are advised to consult with an attorney before signing this Agreement.]

This **RESIGNATION AND SEVERANCE AGREEMENT AND RELEASE OF ALL CLAIMS** ("Agreement") is made by and between the Village of Maywood, an Illinois municipal corporation ("VILLAGE") and **Francis M. Torres** ("Employee").

RECITALS

WHEREAS, Employee has been employed as an "at-will" employee of the VILLAGE and has agreed to voluntarily resign from his employment with the VILLAGE, effective January 26, 2026 (the "Resignation Date"); and

WHEREAS, the VILLAGE has agreed to pay to Employee certain compensation and benefits to which Employee would otherwise not be entitled, in exchange for Employee's promises contained in this Agreement; and

WHEREAS, the VILLAGE and Employee now desire to mutually set forth the terms of the resignation of Employee's employment with the VILLAGE. It is the desire of the VILLAGE and the Employee to settle and resolve all the terms of Employee's resignation from employment with the VILLAGE and to fix and determine the rights of each Party with regard to Employee's resignation, and all related matters, including but not limited to payment of severance and temporary continuation of certain benefits provided for under this Agreement, any disputes existing between them as of the Effective Date (as defined below) of this Agreement, and any claims that could be brought by either Party against the other Party in relation to the employment relationship and the termination of that relationship; and

WHEREAS, the considerations exchanged herein do not constitute and shall not be interpreted as an admission of liability or of any sort of wrongdoing on the part of Employee or VILLAGE, or as any violation of any federal, State or local statute, ordinance, regulation, order or common law; and

WHEREAS, it is in the best interests of both Parties to enter into this Agreement.

NOW, THEREFORE, in consideration of the foregoing recitals, the Parties' mutual promises, and the financial compensation and other valuable consideration set forth herein, the sufficiency of which is acknowledged, the VILLAGE and Employee agree as follows:

1. Incorporation. The initial statements contained in the above whereas paragraphs are incorporated into this Section 1 as if fully set forth herein and are material terms of this Agreement.

2. Employment Agreement. The Parties acknowledge the existence of the Employment Agreement between Employee and the VILLAGE dated July 1, 2025 (the "Employment Agreement"), and agree that, in the event of a conflict between this Agreement and the Employment Agreement, the terms of this Agreement shall control. Upon the Effective Date of this Agreement, the Employment Agreement shall be terminated and no longer in effect.

3. Resignation of Employment. Employee acknowledges that he voluntarily resigns and terminates his employment with the VILLAGE effective January 26, 2026 (the "Separation Date").

4. Compensation Owed. Employee acknowledges receipt of all compensation, reimbursements and accrued but unused vacation benefits, excluding the severance payments and all other severance related benefits to be provided under this Agreement, due from the VILLAGE through the payroll period subsequent to the Separation Date and waives any claims relating to same once such amounts have been paid. Employee also acknowledges that the VILLAGE Board of Trustees must take action and authorize payment of severance benefits that are not statutorily required.

5. Separation Benefit. Subject to the provisions of this Agreement, and in consideration for entering into this Agreement and for the severance payments and other severance related benefits set forth herein, the VILLAGE shall provide Employee with the following separation benefits (individually and collectively, "Separation Benefits"):

a. The VILLAGE shall pay Employee a separation payment equal to: a gross amount of TWELVE THOUSAND NINE HUNDRED EIGHTY-ONE AND 60/100 DOLLARS ($12,981.60) and shall further pay Employee for ONE HUNDRED SIXTY (160) accrued but unused vacation days in the gross amount of ELEVEN THOUSAND FIVE HUNDRED THIRTY-NINE AND 20/100 DOLLARS ($11,539.20), TWO THOUSAND THREE HUNDRED SEVEN AND 84/100 DOLLARS ($2,307.84) for personal time, and THREE THOUSAND FOUR HUNDRED SIXTY-ONE AND 76/100 DOLLARS ($3,461.76) for sick time, for a grand total of **THIRTY THOUSAND TWO HUNDRED NINETY AND 04/100 DOLLARS ($30,290.40)**, less normal tax withholding and any applicable employee benefit contributions (the "Separation Payment"). The Separation Payment shall be divided evenly and paid to Employee over the regularly scheduled payroll cycle dates of the VILLAGE commencing after the expiration of the Revocation Period set forth in Paragraph 19 of this Agreement. To the extent any of the moneys above have already been paid off since this Agreement was first presented, an appropriate set off would be calculated in Employee's final payout.

b. The VILLAGE shall provide Employee with continuing health insurance benefits, at the VILLAGE'S expense, for the months of February, March and April of 2026. Thereafter, Employee shall be entitled to continue coverage under COBRA, at his sole expense, subject to the requirements of that statute.

c. The Separation Payment, and any other benefits included herein, do not constitute, nor are they intended to be, any form of compensation to Employee for any services to the VILLAGE. Employee acknowledges that he shall have no claim for any additional unused accrued vacation days, sick days or any other compensation due. Employee also acknowledges and agrees that he is not entitled to any other severance payments or severance benefits and no other VILLAGE benefits of any kind or nature, except as set forth in this Agreement, and that no payments of any kind described herein shall be made until after the expiration of the Revocation Period as set forth in Paragraph 19 of this Agreement, as part of the next regularly scheduled payday.

d. VILLAGE will not seek to terminate Employee for Cause, as defined in Section 5 of the Employment Agreement.

e. VILLAGE'S payment to Employee of the Separation Payment in accordance with this Agreement is in full satisfaction and discharge of any and all amounts due or payable to Employee by the VILLAGE, whether salary, vacation pay, bonus, severance, expense reimbursement or otherwise.

f. Employee agrees that all tax liability, which may result from the Separation Payment, payment of other compensation due him and the provision of benefits as set forth in this Agreement, rests with him alone.

g. Employee agrees to not file for unemployment insurance benefits in exchange for payment of the Separation payment.

6. Consideration. Employee acknowledges that he would not be entitled to the Separation Benefits provided for in Paragraph 5 above in the absence of him signing this Agreement, that the Separation Benefits constitute a substantial economic benefit to Employee, and that they constitute good and valuable consideration for the various commitments undertaken by Employee in this Agreement.

7. Transition; Cooperation. Employee agrees that he will work in good faith with the VILLAGE to coordinate a smooth and effective transition to Employee's successor, and will assist in such transition in a professionally reasonable manner. Employee further agrees that he will assist and cooperate in the defense of any pending and/or anticipated litigation that arises out of events and circumstances during the time in which he served as Village Manager. Notwithstanding this provision, Employee agrees and acknowledges that certain conduct on his part may be subject of insurance coverage exclusions considering the nature of his action falling outside the scope of his employment.

8. Parties Released. For purposes of this Agreement, the term "VILLAGE Releasees" means the Village of Maywood, each of its past, present and future representatives, officers, appointed and elected officials, mayor/president and trustees, agents, employees, engineers, insurers, volunteers and attorneys.

9. General Release. Employee, for and on behalf of himself and each of his personal and legal representatives, heirs, devisees, executors, successors and assigns, hereby acknowledges full and complete satisfaction of, and fully and forever waives, releases, acquits and discharges the VILLAGE Releases from, any and all claims, causes of action, demands, liabilities, damages, obligations and debts (collectively referred to as "Claims") of every kind and nature, whether known or unknown, suspected or unsuspected, or fixed or contingent, which Employee holds as of the date Employee signs this Agreement, or at any time previously held against the VILLAGE Releasees, or any of them, arising out of any matter whatsoever (with the exception of breaches of this Agreement). This General Release specifically includes, but is not limited to, any and all Claims:

a. Arising out of or in any way related to Employee's employment with the VILLAGE, or the termination of Employee's employment;

b. Arising out of or in any way related to any contract or agreement between Employee and the VILLAGE, including but not limited to the Employment Agreement;

c. Arising under or based on the Equal Pay Act of 1963; Title VII of the Civil Rights Act of 1964; Section 1981 of the Civil Rights Act of 1866; the Americans With Disabilities Act of 1990; the Family and Medical Leave Act of 1993; the Fair Labor Standards Act of 1938; the National Labor Relations Act; the Worker Adjustment and Retraining Notification Act of 1988; the Employee Retirement Income Security Act of 1974 ("ERISA") (excepting claims for vested benefits, if any, to which Employee is legally entitled thereunder); the Illinois Constitution; the Illinois Human Rights Act; the Illinois Wage Payment and Collection Act, the Cook County Human Rights Ordinance; or any other federal, state, county or local law, statute, ordinance, decision, order, policy or regulation prohibiting employment discrimination; providing for the payment of wages or benefits; or otherwise creating rights or claims for employees or officers, including, but not limited

to, any and all claims alleging breach of public policy; the implied obligation of good faith and fair dealing; or any express, implied, oral or written contract; handbook; manual; policy statement or employment practice; or alleging misrepresentation; defamation; libel; slander; interference with contractual relations; intentional or negligent infliction of emotional distress; invasion of privacy; false imprisonment; assault; battery; fraud; negligence; or wrongful discharge; and

d. Arising under or based on the Age Discrimination in Employment Act of 1967 ("ADEA"), as amended by the Older Workers Benefit Protection Act ("OWBPA"), and alleging a violation thereof based on any action or failure to act by the VILLAGE Releasees, or any of them, at any time prior to the Effective Date of this Agreement.

10. Intended Scope of Release. It is the intention of the Parties and is fully understood and agreed by them that this Agreement includes a General Release of all Claims (with the exception of breaches of this Agreement and claims for vested benefits, if any, to which Employee is legally entitled under ERISA) that Employee holds or previously held against the VILLAGE Releasees, or any of them, whether or not they are specifically referred to herein. No reference herein to any specific claim, statute or obligation is intended to limit the scope of this General Release and, notwithstanding any such reference, this Agreement shall be effective as a full and final bar to all Claims of every kind and nature, whether known or unknown, suspected or unsuspected, or fixed or contingent, released in this Agreement.

11. Employee Waiver of Rights. As part of the foregoing General Release, Employee is waiving all of his rights to any recovery, compensation, or other legal, equitable or injunctive relief (including, but not limited to, compensatory damages, liquidated damages, punitive damages, back pay, front pay, attorneys' fees, and reinstatement to employment), from the VILLAGE Releasees, or any of them, in any administrative, arbitral, judicial or other action brought by or on behalf of Employee in connection with any Claim released in this Agreement.

12. Covenant Not to Sue. In addition to all other obligations contained in this Agreement, Employee agrees that Employee will not initiate, bring or prosecute any suit or action against any of the VILLAGE Releasees in any federal, state, county or municipal court, with respect to any of the Claims released in this Agreement. Further, Employee is aware of no claims or causes of action which he has or might have against the VILLAGE or the VILLAGE Releasees except those he is releasing and for which he is covenanting not to sue the VILLAGE or the VILLAGE Releasees.

13. Remedies for Breach.

a. If Employee, or anyone on Employee's behalf, initiates, brings or prosecutes any suit or action against the VILLAGE Releasees in any federal, state, county or municipal court, with respect to any of the Claims released in this Agreement, or if Employee breaches any of the terms of this Agreement, then (a) Employee shall be liable for the payment of all damages, costs and expenses, including all attorneys' fees incurred by the VILLAGE Releasees, or any of them, in connection with such suit, action or breach; (b) the VILLAGE shall no longer be obligated to make any Separation Payments not already made to Employee prior to Employee's breach of this Agreement; and (c) Employee, upon demand by the VILLAGE, shall repay to the VILLAGE the value of the Separation Benefits and the premiums paid pursuant to Paragraph 5 previously provided to Employee.

b. If the VILLAGE breaches any of the terms of this Agreement, then the VILLAGE shall be liable for the payment of all damages, costs and expenses, including all attorneys' fees

incurred by Employee, in connection with such suit, action or breach.

14. No Admission of Liability. Nothing in this Agreement constitutes or shall be construed as an admission of liability on the part of the VILLAGE Releasees, or any of them. The VILLAGE Releasees expressly deny any liability of any kind to Employee, and particularly any liability arising out of or in any way related to Employee's employment with the VILLAGE or the termination of Employee's employment.

15. Warranty of Return of VILLAGE Property. Employee warrants and acknowledges that Employee has turned over or will turn over to VILLAGE, **on or before 5:00 P.M. (CST) on January 26, 2026**, all Confidential Information (as defined in the Employment Agreement), equipment or other property issued to Employee by VILLAGE, along with all documents, notes, computer files, VILLAGE credit cards, keys, alarm codes, alarm instructions, and other materials which Employee had in Employee's possession or subject to Employee's control, relating to the VILLAGE and/or any of its members. Employee further warrants and acknowledges that Employee has not retained any such documents, notes, computer files or other materials (including any copies or duplicates thereof). To the extent additional time is necessary to turn over any VILLAGE property to a VILLAGE designated official, Employee agrees to do so in a reasonable time after execution of this Agreement.

16. Covenant Not to Access VILLAGE's Computer Network. Employee agrees that, subsequent to the termination of Employee's employment with the VILLAGE, Employee will not access or attempt to access, directly or indirectly, by any manner whatsoever, the VILLAGE's computer network, including, without limitation, the VILLAGE's email system, the VILLAGE's electronic document storage and retrieval system, and the VILLAGE's computer network servers and related equipment.

17. Warranty of Understanding and Voluntary Nature of Agreement. Employee acknowledges that Employee has carefully read and fully understands all of the provisions of this Agreement; that Employee knows and understands the rights Employee is waiving by signing this Agreement; and that Employee has entered into this Agreement knowingly and voluntarily, without coercion, duress or overreaching of any sort. Employee has had the opportunity to review and discuss this Agreement with his attorney and he fully understands this Agreement's provisions and their legal and practical effect.

18. **Time to Consider and Attorney Consultation. EMPLOYEE AGREES AND ACKNOWLEDGES THAT THE VILLAGE HAS ADVISED HIM TO CONSULT WITH AN ATTORNEY REGARDING THIS AGREEMENT PRIOR TO SIGNING BELOW. EMPLOYEE UNDERSTANDS AND AGREES THAT HE HAS BEEN PROVIDED WITH AT LEAST TWENTY-ONE (21) CALENDAR DAYS TO CONSIDER HIS ACCEPTANCE OF THIS AGREEMENT AND THE ABILITY TO CONSULT WITH COUNSEL, AND THAT HE HAS BEEN ADVISED OF HIS RIGHT TO CHANGE HIS MIND AND REVOKE HIS ACCEPTANCE OF THIS AGREEMENT AT ANY TIME WITHIN SEVEN (7) CALENDAR DAYS FROM THE DATE, AS SHOWN BELOW, ON WHICH HE HAS SIGNED THIS AGREEMENT.**

19. **Revocation Period. EMPLOYEE AGREES AND UNDERSTANDS THAT HE MAY REVOKE HIS APPROVAL OF THIS AGREEMENT WITHIN SEVEN (7) CALENDAR DAYS AFTER HE SIGNS THIS AGREEMENT AND THAT THIS AGREEMENT SHALL NOT BECOME EFFECTIVE OR ENFORCEABLE UNTIL EIGHT (8) CALENDAR DAYS AFTER THE DATE ON WHICH EMPLOYEE SIGNS BELOW. IN ORDER TO REVOKE THIS AGREEMENT, EMPLOYEE MUST DELIVER A WRITTEN NOTICE TO THE VILLAGE OF EMPLOYEE'S DECISION TO REVOKE HIS APPROVAL OF THIS AGREEMENT, AND SAID NOTICE MUST BE RECEIVED BY THE VILLAGE NO LATER THAN SEVEN (7) CALENDAR DAYS FOLLOWING THE DATE OF**

EMPLOYEE'S EXECUTION OF THIS AGREEMENT. IF EMPLOYEE DOES NOT REVOKE HIS APPROVAL OF THIS AGREEMENT, HE WILL RECEIVE THE SEPARATION PAYMENT AND SEPARATION BENEFITS DESCRIBED IN THIS AGREEMENT, AND THIS AGREEMENT SHALL BECOME EFFECTIVE AND ENFORCEABLE ON THE DATE IMMEDIATELY AFTER THE SEVEN (7) CALENDAR DAY REVOCATION PERIOD EXPIRES (THE "EFFECTIVE DATE").

20. No Re-Employment. Employee agrees that Employee will not seek re-employment with the VILLAGE.

21. Non-Disclosure; Confidentiality. Employee agrees that he will comply with the terms of Section 14 (Confidentiality) of the Employment Agreement and shall further not disclose, convey, transmit or make known or available, to any individual, partnership, corporation, organization or entity, any "Confidential Information" pertaining to or regarding the VILLAGE. Employee agrees to keep this Agreement and its terms strictly confidential and shall not discuss same with any person, except with Employee's immediate family, tax preparers and attorneys, provided that any person with whom Employee discusses this Agreement also agrees to keep it confidential. Employee agrees to assume responsibility for any such person's confidentiality obligations. Employee may, however, fully respond to questions from governmental entities or discuss this Agreement if required to do so by law. Nothing in this section shall be construed as prohibiting the Parties from providing truthful testimony, responding to a subpoena, cooperating with any government official or agency, truthfully communicating with any government official or agency, or complying with the applicable provisions of the Open Meetings Act (5 ILCS 120/1, *et seq.*) and the Freedom of Information Act ("FOIA") (5 ILCS 140/1, *et seq.*). This Agreement is subject to public inspection and photocopying and distribution to the public pursuant to a FOIA request.

22. Severability. The provisions of this Agreement are fully severable. Therefore, if any provision of this Agreement is for any reason determined to be invalid or unenforceable, such invalidity or unenforceability will not affect the validity or enforceability of any of the remaining provisions. Furthermore, any invalid or unenforceable provisions shall be modified or restricted to the extent and in the manner necessary to render the same valid and enforceable, or if such provision cannot under any circumstances be modified or restricted, it shall be excised from this Agreement without affecting the validity or enforceability of any of the remaining provisions. The Parties agree that any such modification, restriction or excision may be accomplished by their mutual written agreement or, alternatively, by disposition of a court or other tribunal.

23. Entire Agreement/Integration. This Agreement constitutes the sole and entire agreement between Employee and the VILLAGE with respect to the subjects addressed in it, and supersedes all prior or contemporaneous agreements, understandings and representations, oral and written, including but not limited to the Employment Agreement, with respect to those subjects.

24. No Waiver By VILLAGE. No waiver, modification or amendment of any of the provisions of this Agreement shall be valid and enforceable unless in writing and executed by Employee and the VILLAGE'S President, or his/her designee, or the VILLAGE approval is effective by operation of law.

25. Successors and Assigns. This Agreement shall be binding upon, and shall inure to the benefit of, Employee and Employee's personal and legal representatives, heirs, devisees, executors, successors and assigns, and the VILLAGE, its successors and assigns.

26. Choice of Law; Jurisdiction. This Agreement and any amendments hereto shall be

governed by and construed in accordance with the laws of the State of Illinois, without regard to conflicts of law principles.

27. Amendments. This Agreement may not be amended, revoked, changed or modified except by way of a written agreement executed by Employee and the VILLAGE'S President of the Board.

28. Counterparts. This Agreement may be executed in counterparts and shall be binding upon both Parties in the same manner as though all Parties' signatures appeared in a single, signed Agreement.

NOTICE TO EMPLOYEE: BY SIGNING THIS AGREEMENT, YOU ARE WAIVING YOUR RIGHTS ARISING PRIOR TO THE DATE OF THIS AGREEMENT, IF ANY, UNDER THE AGE DISCRIMINATION IN EMPLOYMENT ACT, AS AMENDED.

YOU ARE ALSO GENERALLY RELEASING THE VILLAGE FROM ANY AND ALL OTHER CLAIMS YOU MAY HAVE.

PRIOR TO SIGNING THIS AGREEMENT, YOU SHOULD CONSULT AN ATTORNEY.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the respective dates set forth below and each hereby acknowledge receipt of an executed copy of this Agreement.

On behalf of
the VILLAGE OF MAYWOOD

By: _____

Name: _____

Title: _____

Date: _____

Attested by:
VILLAGE's Representative

By: _____

Name: _____

Title: _____

Date: _____

Employee:
FRANCIS M. TORRES

By: _____

Date: 2-17-26

On behalf of Employee: _____

By: Kendall A. Sanlan

Name: _____

Title: _____

Date: 2/17/2026

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 Resolution now on file in my Office, entitled:

RESOLUTION NO. R-2026-_____

A RESOLUTION RATIFYING, AUTHORIZING AND APPROVING THE EXECUTION OF THE RESIGNATION AND SEVERANCE AGREEMENT AND RELEASE OF ALL CLAIMS FOR FRANCIS M. TORRES, AND AUTHORIZING THE PAYMENT OF COMPENSATION IN ACCORDANCE WITH THE AGREEMENT

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

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES:_____

NAYS:_____

ABSENT:_____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 3rd day of March, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Attorney
Item # 2

and

Omnibus Item # 5

and

Closed Meeting # 1

RESOLUTION NO. R-2026-_____

A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE METROPOLITAN ALLIANCE OF POLICE (MAP) CHAPTER #513 AND THE VILLAGE OF MAYWOOD (TERM: MAY 1, 2024 THROUGH APRIL 30, 2027)

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois (the "Village") desire to enter into a labor agreement for the employment of Full-Time Police Patrol Officers in accordance with the terms set forth in the attached "COLLECTIVE BARGAINING AGREEMENT BETWEEN THE METROPOLITAN ALLIANCE OF POLICE (MAP) CHAPTER #513 AND THE VILLAGE OF MAYWOOD (TERM: MAY 1, 2024 THROUGH APRIL 30, 2027)" (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the Agreement incorporates wage rate market adjustments and 3.25%, 3.5%, and 3.5% annual increases for the term of the Agreement and other provisions allowing for additional adjustments to base salaries for lieutenants; and

WHEREAS, the Agreement also incorporates modifications to existing provisions regarding limited access to certain accrued benefits while employees are still enrolled at the police academy as well as the clarification to the bereavement leave, uniform allowances, FTO training and extension of light duty assignment provisions; and

WHEREAS, pursuant to their home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), the President and Board of Trustees of the Village find that approving and entering into the Agreement is in the best interests of the Village, its residents, property owners, businesses and the public.

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

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

SECTION 2: Approval and Execution of Agreement and Other Related Documents. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the attached "COLLECTIVE BARGAINING AGREEMENT BETWEEN THE METROPOLITAN ALLIANCE OF POLICE (MAP) CHAPTER #513 AND THE VILLAGE OF MAYWOOD (TERM: MAY 1, 2024 THROUGH APRIL 30, 2027)" (the "Agreement"), a copy of which is attached hereto as **Exhibit "A"** and made a part hereof. The Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, and/or the Village Manager, or their designee, to execute and deliver the final version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village of Maywood further authorize the payment of all costs that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 4: Delivery of Signed Documents. After the approval of this Resolution and the Agreement by the President and Board of Trustees of the Village, the Village Clerk, or their designee, is directed to transmit executed originals or certified copies of all documents, including this Resolution and the Agreement, to all parties that are entitled to receive such documents for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 3rd day of March, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Exhibit "A"

COLLECTIVE BARGAINING AGREEMENT
BETWEEN THE METROPOLITAN ALLIANCE OF POLICE (MAP) CHAPTER #513 AND THE VILLAGE OF MAYWOOD (TERM: MAY 1, 2024 THROUGH APRIL 30, 2027)

(attached)

COLLECTIVE BARGAINING AGREEMENT

BETWEEN

METROPOLITAN ALLIANCE OF POLICE (MAP)
CHAPTER # 513

AND

VILLAGE OF MAYWOOD, ILLINOIS

COVERING MAYWOOD
FULL-TIME POLICE PATROL OFFICERS

May 1, 2024 through April 30, 2027

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INTRODUCTION

This Agreement is voluntarily entered into by and between the Village of Maywood, Illinois, hereinafter referred to as the "Village," and the Metropolitan Alliance of Police (MAP), hereinafter referred to as the "Union," as the exclusive Collective Bargaining Agent for the employees of the Village of Maywood who are described in the Collective Bargaining Unit described herein.

PREAMBLE

The Union, having been certified by the Illinois Labor Relations Board as Collective Bargaining Agent for all full-time Sworn Police Officers below the rank of Sergeant employed by the Village, and the Village, having voluntarily endorsed the practices and procedures of collective bargaining as a fair and orderly way of conducting certain relations between them, and the intention of the parties to this Agreement being to provide for the appropriate wage structure, hours of employment, working conditions and benefits, an orderly and expeditious Grievance Procedure, all as set forth herein, the parties therefore agree to the following:

ARTICLE I – RECOGNITION

1.1 The Village recognizes the Union as the sole and exclusive Bargaining Agent for all full-time Sworn Police Officers below the rank of Sergeant, including uniformed Patrol Officers, non-uniformed Detectives, Evidence Technicians, Youth Officers, Narcotics Officers and such other sworn Police officer job classifications as may be created from time to time.

1.2 Membership – As used herein, the term "Sworn Police Officers" shall refer to all those persons included in the Collective Bargaining Unit described above.

ARTICLE II – VILLAGE RIGHTS

The Mayor, Village Manager, Board of Trustees, and the Chief of Police shall retain the sole right and authority for the proper and ongoing management of the Maywood Police Department, according to the applicable laws, statutes and ordinances of Maywood, Cook County, the State of Illinois, and the United States.

Nothing herein shall be construed to deny or restrict the Village in the exercise of its rights, responsibilities, and authorities as articulated in the laws of Maywood, Cook County, the State of Illinois, and the United States.

The Village shall retain and exercise all rights to determine its mission and set standards of service offered to the public; to direct the activities of its Police Department employees; to plan, direct, control and determine the operations or services to be conducted by Police Department employees covered by this Agreement; to assign or transfer employees; to hire, promote, demote, suspend, discipline, discharge for just cause or relieve employees for economic reasons; to establish and enforce reasonable work rules and regulations; and to change or modify systems, methods, equipment or facilities provided, however, that the exercise of any and all of the Village's rights and responsibilities do not conflict with the terms and conditions of this Agreement.

ARTICLE III – NO STRIKES, NO LOCKOUTS

The Union shall not recommend, authorize, or engage in any Strike against the Village, nor shall the Village initiate, implement or otherwise engage in any Lockout against the Union or its members.

ARTICLE IV – UNION-VILLAGE RELATIONS

4.1 Bulletin Board

A Union Bulletin Board of reasonable size shall be available for use in an area agreeable to the parties. Such Bulletin Board shall be available for the posting of notices and materials relating to Union activities. Such materials shall be identified with the name of the Union and shall be signed or otherwise authenticated by an appropriate officer or representative thereof. Such materials shall not be derogatory of any person associated with the Village and shall not include items which are primarily endorsements of candidates for political office (other than offices of the Union).

4.2 Public Information

The Village shall make available to the Union, upon written request, existing public information, including relevant financial data and statistics which are pertinent to the conduct of negotiations, the processing of grievances, or the enforcement of the terms of this Agreement. Such materials shall be provided within ten (10) working days, wherever possible, following a written request of the Union. If unable to provide such materials within ten (10) working days, the Village shall advise the Union of its need for additional time and the Union agrees that, within reason, additional time may be granted. The Village shall not be obligated hereunder to research or compile data or to provide the same information more than once.

4.3 No Discrimination

Neither the Village nor the Union shall unlawfully discriminate against any employee because of race, creed, color, national origin, sex, sexual orientation or disability (as defined by the Americans with Disabilities Act), or Union activities.

4.4 New Employees

The Village agrees to notify the Union of the hiring of all new full-time Sworn Police Officers whose job classifications are covered by this Agreement within ten (10) working days of the date of hire. Also, the Village shall notify the Union, within the same ten (10) working day time period, of any change of status that results in part-time Police Officers becoming full-time Sworn Police Officers.

4.5 Dues Checkoff and Fair Share Deductions

The Village shall deduct Union Dues from the salary of each employee covered by this Agreement in amounts as determined by the Union, and shall promptly transmit such funds to the Union, provided the amounts to be deducted shall be uniform for each Union member and provided the deduction is authorized in writing by the member. Union Dues shall be deducted from the salaries of employees and transmitted to the Union on the same schedule that the Village normally pays its Police Department employees.

When the Village makes such deductions for Union Dues and remits these funds to the Union, the Union shall indemnify, hold harmless and defend the Village of Maywood, its Police Department, its elected officials, agents and employees in any action, complaint or suit or other proceeding which may be brought under Section 4.5 of this Article.

4.6 Union Representatives and Visitation

The Village recognizes the right of the Union to elect, appoint, or otherwise name up to three sworn Maywood Police Officers as Chapter representatives of the Union. The names of these three Union representatives, along with their designated titles, shall be provided in writing to the Maywood Chief of Police and the Maywood Director of Human Resources immediately upon the conclusion of the negotiation of this Agreement, or at such other time as the identities of the three Maywood Chapter Officers becomes known. Any subsequent changes in the names or titles of these Union representatives shall also be provided in writing to the Chief of Police and the Director of Human Resources as such changes occur.

These Union representatives shall be deemed to be the Union's official on-site spokespersons. However, these on-site Union representatives shall not conduct Union business during regular working hours except with the permission of the Chief of Police or except in the carrying out of certain time-sensitive functions such as Grievance handling or the resolution of disputes between the Village and Union members.

Also, the Village recognizes the right of the Union to send representatives from its headquarters office to the Village and specifically, to the Police Department, for purposes of handling Grievances or observing and reporting on conditions under which Union members are working. Such visits by Union headquarters representatives shall be conducted during the regular shifts that Union members are working and also, appropriate notice shall be made to the Chief of Police or other ranking Police Department official whenever such visits are to be made. Such visits shall not interfere with normal Police

Department functions nor shall the Village be asked to incur additional cost as a result of such visits.

The Village agrees that Patrol Officer Union Representatives shall be able to participate in Contract Negotiations so long as Maywood Police Department operations are not adversely affected.

ARTICLE V – DISCIPLINARY INVESTIGATION PROCEDURES

5.1 Police Officers' Bill of Rights

The Village agrees to abide by the Uniform Peace Officers' Disciplinary Act, *(50 ILCS 725/1)*, commonly known as the Police Officers' Bill of Rights. In the event a Sworn Police Officer covered by this Agreement has reason to believe that the Village has violated the Uniform Peace Officers' Disciplinary Act, he or she will have the opportunity of filing a Grievance under the terms of this Agreement or, separately, filing an action in a court of law. The Uniform Peace Officers' Disciplinary Act is hereby incorporated by reference and attached to this Agreement as Appendix A.

Nothing in this section is intended to or should be construed to waive employees' right to Union representation during questioning that the employees reasonably believe may lead to discipline. Employees shall have such rights as set forth in the United State Supreme Court decision in *NLRB v. Weingarten*, 420 U.S. 251 (1975) and *Department of Central Management Service and Corrections (Morgan)* decision 1 PERI par. 2020 (ISLRB, 1986).

5.2 No Media Exposure

The Village agrees that it will not intentionally release photos of any Officer under

investigation to the news media prior to a conviction on criminal charges or prior to a decision being rendered regarding any disciplinary action taken by the Village and reviewed by an appropriate Reviewing body, unless otherwise required by law.

5.3 Investigation Time Limits

All Village and/or department investigations of Maywood Police Officers who are accused of misconduct or violations of Village ordinances or Police Department rules and regulations shall be limited to sixty (60) calendar days from the date the officer is ordered to write a to/from memorandum regarding any alleged violations of the above identified rules and regulations or misconduct. Investigations are terminated when charges are formally filed or when the officer is given written notice that the investigation has been terminated. At the end of sixty (60) days or the termination of the investigation, whichever comes first. Any investigation findings shall be disclosed to the officer under investigation. However, the sixty (60) day time limit may be extended on a day-for-day basis to reflect any days that the officer under investigation was not working for reasons of absences due to vacations, sickness, disability, bereavement or other normally recognized reasons for absence. Officers who attend training are considered to be working.

In investigations where there are allegations of criminal conduct or civil rights violations, the investigation may be extended by the Chief or his designee for an additional thirty (30) days for good cause. A thirty (30) day extension shall be made prior to the expiration of the sixty (60) day period and any additional thirty (30) day periods. Each extension shall be documented by a memo to the officer and the Union signed by the Chief or his designee.

In the event of more than one thirty (30) day extension, the Union may request a meeting with the Chief or his designee to determine if good cause exists for the subsequent extensions.

At any time that a non-criminal investigation becomes a criminal investigation, the Officer shall be given written notice and all previous investigatory time shall be counted as part of the sixty (60) day period.

If a sworn complaint against an Officer is submitted by a citizen, the Officer shall receive a copy of the complaint prior to writing the to/from memorandum.

5.4 Eligibility For Grievance Procedure

If any of the steps outlined in Article V, Disciplinary Investigation Procedures, shall be violated by either the Village or the Police Department, such violations shall be subject to the Grievance Procedure as described in Article VI of this Agreement.

ARTICLE VI – GRIEVANCE PROCEDURE

6.1 Purpose And Filing Deadlines

It is the purpose of this Grievance Procedure to resolve as promptly and as expeditiously as possible any allegations by the Union and/or its members of any misinterpretation or misapplication of the terms of this Agreement. Any Grievance filed under the terms of this Article must be initiated not later than thirty (30) calendar days after the occurrence of the event that prompts the Grievance, or, if the Grievance describes an ongoing situation, it must be filed not later than 30 calendar days after the underlying situation becomes known to either the Union or the member or members who file the Grievance.

6.2 Definitions

(1) GRIEVANCE shall mean an allegation by the Union or by an affected employee that there has been a violation, misinterpretation, or misapplication of any provision of the Agreement.

(2) Any employee covered by this Agreement may be represented by a Union official, staff representative, on-site representative, or attorney at any meeting, hearing, or appeal relating to a Grievance which has been formally presented.

(3) The President of the Chapter or the appropriate designee shall be advised of any meeting, hearing, or appeal relating to a Grievance which has been formally presented and a representative of the Union shall have the right to attend and participate in any such meeting, hearing or appeal.

(4) The failure of the Grievant to act on any Grievance within the prescribed time limits articulated elsewhere in this Article will act as a bar to any further appeal within this Grievance Procedure. If the Village's designated representative shall neglect to proceed to render a decision within the time limits, the Grievance may be advanced to the next step of the Grievance Procedure. Time limits, may, however, be extended by mutual agreement.

(5) The term "Working Days," as it applies to the Grievance Procedure described in this Agreement, shall mean regularly scheduled work days except vacation periods or other days in which bargaining unit members are excused from working.

6.3 Procedures

The party asserting a Grievance shall attempt to resolve the problem through informal communication with the immediate supervisor.

STEP 1. If the informal process with the immediate supervisor shall fail to resolve the problem, the Grievance may be formally presented in writing to the appropriate Watch Commander, who will arrange for a meeting to be held within seven (7) working days to review the Grievance. The formal Grievance shall clearly identify all Grievants, summarize all relevant facts, identify all provisions of the Agreement allegedly violated, and describe the remedy which is requested. The filing of the formal written Grievance at this step must be within thirty (30) calendar days of the date of the occurrence giving rise to the Grievance or from the date when the Grievant might reasonably have become aware of the occurrence. The Village representative shall provide a written answer to the Grievant (with a copy to the Union if the Union is not the Grievant) within seven (7) working days of the meeting. The answer shall include the reasons for the decision. If the Grievance is not responded to or resolved at this step, the matter shall be advanced to Step 2.

STEP 2. If the Grievance is not resolved at the preceding step, the Union may refer it to the Chief of Police or his designee by filing the same in writing within seven (7) working days of receipt of the answer from the previous Watch Commander level. The Village representative will arrange for a meeting to be held within the seven (7) working days of such referral to review the Grievance. Each party shall have the right to include in its presentation such witnesses as it deems necessary to develop facts pertinent to the Grievance. Each party shall have the right to include in its presentation such witnesses as

it deems necessary to develop facts pertinent to the Grievance. A written answer, including reason(s), shall be provided to the Grievant (with a copy to the Union if the Union is not Grievant) within seven (7) working days of the meeting provided for in this paragraph. If the Grievance is not responded to or resolved at this step, the matter shall be advanced to Step 3.

STEP 3. If the Grievance is not resolved at the preceding step, the Union may refer it to the Village Manager or his designee by filing the same in writing within seven (7) working days of receipt of the answer from the previous Chief of Police level. The Manager or his designee will arrange for a meeting to be held within the seven (7) working days of such referral to review the Grievance. Each party shall have the right to include in its presentation such witnesses as it deems necessary to develop facts pertinent to the Grievance. Each party shall have the right to include in its presentation such witnesses as it deems necessary to develop facts pertinent to the Grievance. A written answer, including reason(s), shall be provided to the Grievant within seven (7) working days of the meeting provided for in this paragraph. In the event the Grievance arises from a decision or action made by the Village Manager or his designee, the Grievance may be initiated at Step 3 provided the time limits set forth in Step 1 are adhered to. If the Grievance is not responded to or resolved at this step, the matter shall be advanced to Step 4.

STEP 4. If the Grievance is not resolved at the Village Manager level, the Union may submit it to binding arbitration, provided written notice indicating such is filed with the Village Manager's office within ten (10) working days of the answer rendered by the Village Manager's office, or if no answer is filed, within ten (10) working days of the last

day on which such answer was due. The Union shall promptly request the Federal Mediation and Conciliatory Service ("FMCS") to provide a panel of qualified Arbitrators who are members of the National Academy of Arbitrators from which the parties may make a selection pursuant to the practices of the FMCS.

In making his/her recommendation, the Arbitrator shall not add to or enlarge upon this Agreement, and any suggested remedy, if appropriate, shall conform to Illinois law. The fees and expenses of the Arbitrator and the FMCS shall be shared equally by the Village and the Union. The parties likewise shall share the expenses of any transcript(s) which they may jointly request, but all other expenses which may be incurred by either party shall be borne by that party.

ARTICLE VII – DISCIPLINE AND DISMISSAL

7.1 Employee Security

A non-probationary Sworn Police Officers covered by this Agreement shall not be relieved from duty, suspended, discharged, or disciplined in any manner without the Police Chief having first established just cause. Provided, however, that an officer may be placed on administrative leave with pay pending any investigation.

7.2 Fire & Police Commission Notices

Any suspensions or proposed terminations brought by the Village or the Command Level of the Police Department against any Officer covered by this Agreement, and which require adjudication by the Fire and Police Commission, shall not be considered valid unless the accused Officer or Officers and the Union have been provided with specific details of charges as well as the names of any and all witnesses who may be called to

testify against the accused. Such information shall be provided not later than ten (10) working days prior to the start of the relevant Fire and Police Commission Hearing Or not less than ten (10) working days prior to the date set for arbitration if arbitration is elected pursuant to section 7.10 below.

7.3 Discipline; Charges; Suspension with Pay

No non-probationary Maywood Police Officer shall be removed or discharged except for cause, upon written charges, and after opportunity to be heard in his own defense. In the event a non-probationary Police Officer is subject to disciplinary suspension by the Chief of Police the Village shall not withhold an employee's wages until a final determination is made by the Board of Fire and Police Commission. Other matters with regard to due process considerations as to charges filed with the Board of Fire and Police Commission against a Maywood Police Officer shall be governed by 65 ILCS 5/10-2.1-17. If arbitration is selected, the provisions of section 7.10 shall apply.

7.4 Performance Evaluation & Discipline

Sworn Officers covered by this Agreement shall be given the opportunity to meet with the appropriate supervisor and allowed to examine and inspect evaluation document(s). Upon receiving a written evaluation an Officer shall have the opportunity of indicating his or her approval or disapproval of the evaluation by marking an appropriate "Approval" or "No Approval" box on the evaluation form and placing his or her signature near the box.

The Village agrees to utilize a numeric scoring system for such Evaluations, with the number "5" being the best score and the number "1" being least acceptable. The parties have agreed to performance/productivity standards which are attached to this agreement as

Appendix B. Officers who receive unsatisfactory evaluations and/or fail to meet productivity standards may be provided reasonable training and/or other remedial opportunities designed to improve a given Officer's performance.

7.5 Access To Personnel Files

Personnel files kept by the Village on all full-time Sworn Police Officers shall be regarded as confidential and information contained in these files shall not be made available to public or private agencies or to the news media or to credit reporting services or other such agencies without the express consent of the Officer involved, unless otherwise required by law. Also, individual Officers shall have reasonable access to their own individual personnel files at least once each calendar year upon prior written notice to the Chief of Police or his designee. The Village agrees that such access to personnel files will be granted not more than seven (7) [Conforms with Illinois Personnel Record Review Act] calendar days after the initial written request is submitted. Officers may make copies of any such materials contained in these files. Further, individual Officers shall have the right to have any derogatory or negative information about themselves purged and removed from these files if (1), the information is at least eighteen (18) months old and (2), any offenses, errors, infractions or violations described in these personnel file materials have not been repeated in the ensuing 18 months. Officers will not be required to indicate any specific reasons why they may want to review their personnel file and make copies of the materials therein, but if any State of Illinois statutes or Federal law holds that certain specific materials in such files need not be made available to individual Officers, then such materials may be withheld by the Village.

7.6 Disciplinary Sequence

When circumstances warrant, the typical disciplinary sequence for an employee covered by this Agreement shall be: (1) Verbal Warning; (2) Written Warning, with a copy to the employee's personnel file; (3) Suspension; (4) Dismissal.

Disciplinary action, up to and including termination of employment, shall be for a violation of a Maywood Village ordinance, or County, State, or Federal law, or for a violation of Police Department policy or rules and regulations, so long as such rules and regulations have previously been reduced to writing and distributed to, posted or otherwise made available to all full-time Maywood Police Officers covered by this Agreement. Any such disciplinary action shall be administered in a timely and progressive manner except that suspension or dismissal may result as the first step in the disciplinary procedure depending on the circumstances and severity of the offense.

Any full-time Maywood Police Officer covered by this Agreement is entitled to Union representation at any meeting or hearing called for the specific purpose of disciplining the employee. If a non-disciplinary meeting turns into a disciplinary meeting, the employee is entitled to recess the meeting until Union representation can be obtained before continuing with any such disciplinary meeting.

7.7 Discipline and Dismissal Circumstances

Suspension and/or dismissal of a non-probationary Officer shall occur only for reasonable and just cause. Any Arbitrator shall have the authority to order restoration of employment, including full seniority rights, of a dismissed employee pursuant to this section only if accompanied by a finding of a violation of the employee's substantive

rights. The Village may notify the Illinois Department of Employment Security ("IDES") of any backpay arbitration award, which Village action shall not constitute the basis of a grievance by the Union.

7.8 Conference

Except when detrimental to the general welfare of the Village, any employee covered by this Agreement shall have the opportunity upon request, prior to suspension or dismissal, to have Union representation at a conference with the Chief of Police or his designee and at that time, to have full opportunity to review the allegations or reasons for suspension or dismissal and to have ample opportunity to rebut such allegations or reasons. This section shall apply only to disciplinary matters that have not been brought under the jurisdiction of the Maywood Fire and Police Commission.

7.9 Dismissal

All recommendations for dismissal (except for reduction in force) of a non-probationary Officer shall be initiated by or confirmed by the Chief of Police or by the Village Manager. A copy of any such recommendation, along with the supporting allegations or reasons therefore, shall be submitted in writing to the employee, with a copy to the Union, before any such dismissal recommendation can take effect.

7.10 Arbitration Option

Prior to any suspension, or discharge being sought or imposed on a non-probationary officer, the Chief will present the employee and Union with written notice of charges describing the basis for discipline, after service of the charges, the Union and employee will have an opportunity to meet with the Chief and be heard prior to discipline being

sought or imposed. After that meeting, the Chief will issue written notice of his/her determination. Once notice of determination is served, the Union has ten (10) calendar days to elect whether it wishes to proceed before the BFPC or via the contractual grievance process. Disciplinary grievances will begin at the Village manager step.

Should the Union choose to proceed via the grievance process, discipline will be immediately imposed on the employee and the employee will be deemed to have waived his/her right to proceed before the BFPC. Under all circumstances, an employee can demand to be heard by the BFPC. If an employee elects to be heard by the BFPC, he/she waives the right to be heard via the grievance process. In no case will any employee be allowed to proceed before both an arbitrator and the BFPC with regard to the same matter.

ARTICLE VIII – SENIORITY

8.1 Definition Of Seniority

Police Department seniority shall apply to all full-time Maywood Police Officers whose original date of hire was as a Police Officer or, to those Maywood employees who transferred into the Police Department from some other Village employment capacity. In either case, Police Department seniority shall date from the employee's earliest date of continuous employment as a full-time Maywood Police Officer. Police Department seniority shall be used to determine the status of individual Police Officers in matters of vacation, shift, beat assignments (MAPS officers will be assigned by seniority, but can be removed from the MAPS officer position by the Police Chief or his/her designee if performance standards set by the Police Chief for a MAPS officer are not followed) or transfers within the Police Department, reduction in force, opportunities to work overtime,

opportunities to bid for specific assignments, training opportunities, and such other matters that may arise from time to time and which may require a fair and equitable means of choosing one employee over another. However, in all cases, the seniority rights of full-time sworn Maywood Police Officers who have successfully completed their probationary periods shall take precedence over any seniority rights deemed to be held by part-time Officers, temporary Officers, retired Officers who have returned to work on a part-time, temporary or consulting basis, and any other employees who are not full-time sworn Maywood Police Officers.

8.2 Hiring Date Conflicts

In the event that more than one employee covered by this Agreement has the same date of hire, seniority of the employees involved shall be resolved based on their scores as determined by the Fire & Police Commission with the highest score indicating the senior Officer.

8.3 Seniority List

The Village agrees to prepare a Seniority List on an annual basis, not later than December 31st of each year, and to provide the Union with a copy of such list, which the Union may then post on its Union bulletin board. In the event of errors or disputes over names or dates appearing on the Seniority List, the Union will call these matters to the attention of the Village as they arise. As new Sworn Police Officers are hired or as others leave the employ of the Village, their names shall be added to or removed from the Seniority List not later than 30 days from the date of such charges. The Village agrees to provide the Union with such updated Seniority Lists as they become available.

8.4 Probationary Period Seniority

All newly hired Sworn Police Officers shall be considered probationary employees until they successfully complete a probationary period of twelve (12) months from the date of hire, excluding any break in service of more than 10 days. Seniority among probationary officers shall not apply until after they complete their probationary period, in which case they shall be deemed to have accrued one year of seniority with the Police Department. All appropriate benefits, including ranking on the Police Department Seniority List, shall begin to accrue on day 1 of the officer's probationary period. However, no accrued benefits shall be available or accessible to any probationary employee while he or she is enrolled at the academy except to the extent such benefits relate to the Public Employee Disability Act, Pension Code, Public Safety Employee Benefits Act, and/or any other statutory benefit provided the probationary officer qualifies for such benefits as required under the applicable statute.

8.5 Accrual And Non-Accrual Of Seniority

Seniority shall accrue on a continuous basis following the one-year probationary period and shall be a determining factor in all such matters in which Officers shall be deemed to have the right to choose.

Seniority shall not accrue during any periods in which an Officer is on an unpaid authorized leave of absence or an unpaid disciplinary suspension in excess of thirty (30) days. However, seniority shall continue to accrue during any sick leave or disability leave that an employee may experience, provided that sick leave does not exceed twelve (12) months. After twelve (12) months of continuous sick leave or continuous disability leave,

employees shall not continue to accrue seniority. However, any seniority such employees have accrued up to that point shall continue to be carried by the Village in their names. Further, any employees who return to work as full-time sworn Police Officers following extended sick leaves or extended disability leaves shall be entitled to claim and exercise all Police Department seniority they have accumulated up to the point that their seniority ceased to accrue and, upon their return to active duty, the seniority of such employees shall once again continue to accrue.

Seniority shall be terminated whenever an employee resigns, is discharged for cause, retires, or has been laid off during a reduction in force and not called back for two (2) years.

8.6 Seniority And Reduction In Force

The Village may reduce the number of employees covered by this Agreement when the Village determines that there is a demonstrable economic necessity for doing so. In the event of a reduction in force in the police department, seniority shall prevail and any officers removed shall be considered furloughed without pay. Officers with the least seniority shall be removed first. Any officers removed pursuant to this Section shall be subject to recall for a period of two (2) years before any new employees are hired to replace them. No full time sworn police officer shall be laid off until the Village has laid off or removed all part time officers.

8.7 Seniority And Vacation Scheduling

Vacation periods shall be selected and scheduled prior to December 31 of each year for vacations that will be taken in the following year. Vacations shall generally be selected

and scheduled based on seniority within the Department. However, the Chief of Police or his designee may override the seniority factor in vacation selections that would leave a particular assignment or sub-section within the Department without adequate and normal staffing. For example, if two or more Officers assigned to narcotics were to select the same or overlapping dates for their vacations. And if the granting of these dates would seriously hinder the Department's narcotics operations, the Chief of Police or his designee will have final authority in scheduling such vacation periods.

There shall be four (4) platoons: Platoon A, Platoon B; Platoon C, and Platoon D.

Officers shall select their platoons together with vacations annually, by the Department seniority list. There shall be the same number of patrol positions open on each platoon. Whenever all the patrol positions are selected, the platoon is closed to further selection. If any dates are blocked out by the Employer in advance, the blocked-out dates must be applicable to all four (4) platoons. Vacation picks are by the Police Department seniority list. No more than one (1) platoon officer may have the same day selected for vacation.

The first-round of selection must be at least in a two-week block. The second-round selection must be at least in a one-week block. All remaining vacation days must be selected in the third round.

8.8 Job Posting

Whenever any positions, duties or assignments become available, notice of such openings shall be posted in a conspicuous location within the Department, including the Union Bulletin Board, and all Officers covered by this Agreement shall be eligible to bid on

them. The final authority for filling such openings shall reside with the Chief of Police or his designee.

8.9 Seniority, Shift Scheduling

Effective January 1, 2018, all bargaining unit members may be assigned to 12 hour shifts. Within an established work period, the normal number of hours of scheduled work for patrol officers on 12 hour shifts shall be 84 (seven 12 hour workdays in each fourteen day work period). There shall be four platoons for regular patrol shifts: two scheduled for 6:00 am to 6:00 pm and two scheduled for 6:00pm to 6:00am(a power shift may also be created). An early / late patrol officer(s) may be added to each regular patrol shift with the scheduled hours of 5:00 am to 5:00 pm or from 7:00 am to 7:00 pm. Shifts shall be selected for each successive calendar year not later than December 1 preceding the start of the calendar year. The selection of shifts shall be subject to and implemented as follows:

a. Between November 1 and November 15, all non-probationary officers shall submit written bids, for a permanent shift commencing on the first shift change date in the following January and extending through the first shift change date twelve months thereafter. Shifts will be awarded on the basis of seniority. If an officer does not submit a bid he/she will be assigned a shift.

b. The Chief of Police will determine the shift assignments of probationary Officers.

c. For a shift vacancy that develops on a regular 12 hour shift during a year, the Chief of Police will consider a qualified Employee who volunteers for such assignments. If there are no volunteers, the method of replacement for any such shift position will be determined by the Chief of Police based on seniority but may exclude any officer assigned to a specialty unit.

d. Specialty Units. The normal workday for Officers assigned to specialty units shall be 8 hours that may be flexible. Within the established work period, the normal number of scheduled hours for officers assigned to specialty units shall be 84. Work shifts for officers assigned to specialty units may vary in length.

8.10 Seniority And Overtime

Anticipated overtime assignments shall be based on Police Department seniority, except if a particular Officer is assigned to a detached assignment, then the assignment may be granted to the Officer of lesser seniority. Unanticipated overtime shall be defined as overtime which arises with less than 24 hours' notice. Unanticipated overtime shall be based on shift/platoon seniority and, in instances where all available Officers have comparable levels of training and expertise, the unanticipated overtime shall first be offered to the most senior Officer available. However, a given Officer shall have the right to decline to work unanticipated overtime if another Officer of comparable training and skill levels is available and indicates a willingness to work the unanticipated overtime. Also, individual Officers who exercise their seniority rights in working either anticipated or unanticipated overtime shall be limited to a maximum of forty (40) hours of such overtime in any two-week pay period. Further, no Officer covered by this Agreement may be compelled to work more than two (2) consecutive days of overtime in any two-week pay period and no officer may be compelled to hold over for more than 4 hours (16 hours total on duty)

8.11 Seniority and Rescheduling (Trading) Of Shifts

The Village agrees that regularly scheduled shift and regularly scheduled day off may periodically and temporarily be voluntarily traded between individual Officers without

regard to seniority. In such instances, both Officers involved in a given shift trade must make a request to the Chief of Police or his designee in written form in advance of the starting time of the shift being traded. The request for the trade must be approved by the Chief of Police or his designee. Also, such voluntary shift rescheduling must be reciprocal so that the Village will not be obligated to compensate either Officer at an overtime rate.

8.12 Lateral Hire Program

The parties agree the Employer may hire fully-certified full-time Illinois police officers who were/are employed by other full-time Illinois police departments, who do not need to complete the police academy and are otherwise qualified for hire as a lateral police officer. The lateral hire program shall only apply to full-time police officers. Prior to being hired, the lateral officer must terminate her/his employment relationship with any other police department. Upon hire, lateral police officers shall have zero days of seniority. However, those officers, at the Employer's discretion, may be placed at the third step of the pay scale.

ARTICLE IX – EMPLOYMENT PRACTICES & PROCEDURES

9.1 Court Time Compensation

The Village agrees that all full-time sworn Police Officers will be compensated for Court appearances at the minimum rate of three (3) hours of the Officer's overtime rate of pay or compensatory time at the overtime rate of time and one half if such appearance is scheduled at a time that the Officer would not normally be working. Compensation is provided only for required court time and payment will be made only if the officer calls the shift commander on duty and advises he is at or going to court. Any officer who is

unable to attend court due to sickness or other leave is responsible for notifying the court officer to reschedule.

If the Court appearance is scheduled for a time when the Officer works a full shift on the same day, either before or after the Court appearance, the three (3) hours shall be paid to him or her providing it is not during his or her regularly scheduled shift. For example, if an Officer works third shift or 6pm to 6am and has a Court appearance at 9:00 a.m., and the Court appearance ends before the regular third shift or 6pm starting time, that Officer will be paid for three hours at the overtime rate. For Court appearances that occur during an Officer's regularly scheduled shift, there shall be no additional compensation. Also, an Officer will be paid for only one three hour minimum rate of Court time per day. For example, if an Officer has a 9:00 a.m. Court call on a day that he or she would not otherwise be working, and it the Officer must return for a 1:00 p.m. Court call, he or she will be paid for the three hours for the morning call and for an hour-for-hour basis at the normal overtime rate of pay for the afternoon Court call.

9.2 Call-In Compensation

The Village agrees that any Officer who is called in at least two (2) hours prior to the start of a regularly scheduled shift, or who is called in on what would otherwise be a regularly scheduled day off, shall be compensated for a minimum of two (2) hours, to be paid at the normal overtime rate of pay.

9.3 Training Compensation Time

Officers will be given compensatory time for mandatory off-duty Training and Department meetings at the rate of time and one-half with a minimum of two (2) hours.

No more than three (3) mandatory meetings will be scheduled per year. No more than one (1) day per month may be blocked off for on-duty shift training. On duty shift training will not be held on week-ends.

9.4 Residency Requirement

All employees shall reside within fifteen (15) miles of the border of the Village, or within the corporate limits of a municipality whose borders are within fifteen (15) miles of the border of the Village. Any employee not residing within fifteen (15) miles of the border of the Village, or within a municipality whose borders are within fifteen (15) miles of the border of the Village, shall have six (6) months from the effective date of the 2008-2011 Agreement to move into the required residency area. Employees failing or refusing to do so for any reason shall be subject to discipline up to and including termination of employment.

9.5 Uniform & Body Armor Allowances

For probationary Officers, the Village may require that all necessary and appropriate uniform articles, including boots, pants, shirts, jackets, hats, socks, ties, leather wear and body armor, are to be purchased by the individual probationary Officer before the start of his or her first shift. However, immediately upon the successful completion of the Officer's probationary period, the Village will reimburse each such Officer four hundred ($400.00) dollars as an initial uniform allowance reimbursement and six hundred ($600.00) dollars as an initial body armor (or bulletproof vest) allowance reimbursement. For Officers who do not successfully complete their probationary periods, the Village shall be under no obligation to provide reimbursement for uniforms or body armor.

Thereafter, with the first pay period following May 1st and October 1st of each year, the Village will pay each full-time sworn Police Officer a $500.00 uniform allowance (for a total of $1,000.00 per year). And, once every five years following an Officer's completion of probation, on a date as near to the anniversary date of the Officer's completion of probation as is possible, the Village will provide each such Officer with a $600.00 body armor allowance. For those Officers who have body armor as of the date that this Agreement is signed, any such body armor that is five years old or older shall be immediately replaced, with the Village paying each Officer $600.00 for that purpose. For Officers who have body armor that is less than five years old, they shall continue to use such body armor until it becomes five years old. In the period between sixty (60) days and ninety (90) days before the body armor becomes five years old, individual Officers shall advise the Chief of Police or his designee that the body armor is about to become obsolete and, in the first pay period that is as near to the five year anniversary of the body armor as is possible, the Village shall pay each Officer $600.00 to replace his or her body armor. It shall be the responsibility of individual Officers to ascertain the exact age of their body armor and to be able to provide receipts or other authentication attesting that their body armor is, in fact, five years old and therefore due to be replaced. The parties to this Agreement accept the research findings of the National Institutes of Justice that all body armor becomes obsolete and should be replaced after five years of daily usage.

9.6 Overtime Compensation

Full-time sworn Police Officers may be required to work overtime in both emergency and non-emergency situations. In either case, overtime shall be duly authorized and approved

by an Officer of at least supervisory rank, if not higher. Officers required to work overtime shall be compensated for such time at the rate of one and one-half (1.5) times the regular rate of pay or compensatory time at one and one-half times the regular rate of pay, at the officer's choice. Overtime is defined as any hours of work outside the regularly scheduled shifts. (excluding RollCall/Shift Change). Overtime shall be earned in minimum increments of fifteen (15) minutes.

The combination of overtime hours and regular-time hours shall not exceed 16 continuous hours, unless the Officer voluntarily agrees to work a longer shift.

Overtime shall be paid along with regular-time compensation in the Officers' regularly scheduled paychecks, unless individual Officers elect to receive their overtime pay in the form of compensatory time.

9.7 Compensatory Time

Compensatory time shall be granted to full-time sworn Police Officers who indicate to the Chief of Police or his designee that they choose such compensatory time in lieu of actual payment in their paychecks.

Compensatory time may be used for time off on an hour-for-hour basis, and may be taken in increments as small as one hour. Officers who have earned compensatory time will be required to notify the Chief of Police or his designee in writing (on a form to be provided by the Department) at least 24 hours in advance of their intentions to claim such time off. Officers following the procedures in this section will not have their compensatory time requests denied solely on the basis that granting the request would create overtime. Compensatory time may be accumulated up to a maximum of 240 in each calendar year.

Any accumulated compensatory time over 120 hours will be cashed in at the end of every calendar year. The Chief or his designee will keep accurate records of how much compensatory time is in each Officer's account. Account balance information will be made available to individual Officers who request such data during time periods established by the Chief or his designee or, if the Village finds it possible and economically feasible to do so, compensatory time balances shall be expressed on the paycheck stubs of individual Officers on a regular basis.

Compensatory time may be used in conjunction with vacation time up to a combination of 240 hours off for each of two (2) separate vacation picks in any calendar year. Scheduling of compensatory time as part of the vacation period must be requested by the Officer and approved by the Chief of Police or his designee at least thirty (30) days prior to the start of a vacation.

Throughout the year, compensatory time shall be cashed in by taking time off. Starting in December 2004 and each year there after, at the end of the year, individual Officers may choose to cash in up to 84 hours of their accumulated compensatory time in the form of a year-end payment to be made in conjunction with their final paycheck of the year. Officers electing to cash in any accumulated compensatory time up to eighty-four (84) hours, shall make notification to the Chief or his designee by the first of December in the year of the cash in. Uncashed compensatory time shall be rolled over from one year to the next and, upon a given Officer's unpaid leave of absence, termination, retirement, permanent disability or death, such accumulated compensatory time shall be paid to the Officer or his or her survivors at the appropriate overtime rate of pay. Upon retirement,

individual Officers may choose to take their accumulated compensatory time in the form of a lump-sum payment or paid time off or a combination of both.

9.8 Secondary Employment

The Village agrees that all full-time sworn Police Officers covered by this Agreement who desire to take on secondary employment may do so. In instances where such secondary employment is directly involved in law enforcement or security work, such secondary employment will be reported by the Officer to the Chief of Police or his designee for his information and approval. Prior to commencing such secondary employment, the Village may require the secondary employer to sign and execute a document (to be provided by the Village) that releases the Village from any liability that may result from such secondary employment.

9.9 Rules, Regulations, Policies, and Procedures

The Village agrees that the Chief of Police or his designee will post a master copy of all Village and Police Department Rules, Regulations, Polices, and Procedures that pertain to Police work and the specific duties of full-time sworn Police Officers. Officers will sign a cover sheet indicating that they have read the posted materials. If an Officer requires a copy of the posted material, he or she may use the Department's copy machine for this purpose. It is understood that by posting copies of such written Rules, Regulations, Policies, and Procedures that guide their daily activities, that a higher level of professionalism in Police work will be realized. However, in the event that any existing Rule, Regulation, Policy, or Procedure directly conflicts with the Articles or Sections of this Agreement, this Agreement shall take precedence over the existing Village Rules,

Regulations, Policies and Procedures. However, this Agreement shall not supersede already existing rules and regulations of the Maywood Fire and Police Commission.

ARTICLE X – LEAVES

10.1 Personal Leave Days

All sworn officers covered by this agreement shall receive thirty-six (36) hours of Personal time per year. For the first year of employment, the available allotted hours shall be prorated and available to new employees after 6 months of employment, and then the total allotment shall be dropped in and available at the first payroll in January of the year beginning after the 6-month anniversary date. Personal leave can be taken at the discretion of the Officer for personal business. A twenty-four (24) hour notice shall be made to the appropriate supervisor by the Officer requesting to take a paid personal leave day provided that one 12-hour day may be used with one hour notice. Also, the Village agrees that paid personal leave days may be used in conjunction with regularly scheduled days off, vacation days or on any other scheduled on duty day.

10.2 Sick Leave Days

All sworn officers covered by this agreement shall receive seventy-two (72) hours of sick time per calendar year. For the first year of employment, the available allotted hours shall be prorated and available to new sworn officers after 6 months of employment, and then the total allotment shall be dropped in and available at the first payroll in January of the year beginning after the officer's 6-month anniversary date.

Officers requesting to take a sick time shall notify the appropriate supervisor at least one (1) hour prior to the start of the Officer's shift. Up to forty-eight hours of sick time (or 60

hours for an officer who uses no sick leave during the year), will at the end of the year be bought back on a one-to-one basis to be paid in the last paycheck in December. If Police officers use 12 hours or less of sick time during the year, up to 12 hours shall be added to the following years earned paid vacation. Any officer using sick leave days shall submit a written memorandum to the Chief of Police explaining the need for sick leave. The Village may require, at its expense, medical certification, acceptable to the Village, of the need for sick leave whenever it determines such certification to be necessary. Sick leave days may not be used in conjunction with any other paid leave.

10.3 Bereavement Leave

Up to thirty-six hours of leave with pay shall be granted to officers in the event of the death of an immediate family member residing in the Chicago Metro area. This leave is for the purpose of attending the funeral, which includes such related events as the wake or visitation, Shiva and the like. Immediate family members, for purposes of this section, shall be interpreted to mean parent, spouse, child, brother, sister, grandparent, grandchild, spouse's grandparents, aunt, uncle, mother-in-law, father-in-law, brother-in-law, sister-in-law, stepmother, stepfather, stepbrother, stepsister and stepchildren. For deaths of relatives that take place more than 250 miles from the Village of Maywood, the paid bereavement period shall be extended to 60 hours to allow for travel time. Also, the Village agrees that regular days off and vacation days shall not be counted as bereavement days. Bereavement periods which include such regularly scheduled days off shall, upon written request by the affected Officers, be extended day-for-day.

10.4 Jury Duty Leave

Any full-time sworn Police Officer covered by this Agreement who is summoned and reports for jury duty shall be granted leave to fulfill such duty. The Village shall compensate any Officer who is required to serve as a juror or participate in a criminal or civil Court proceeding at his or her regular rate of pay, assuming such Court or Court-related appearance takes place when the Officer would have been scheduled to work. The Officer shall present proof of such service to the Chief of Police or his designee. Any fees or expense reimbursements that are paid to the Officer for such duty shall, in turn, be paid by the Officer to the Village.

10.5 Military Leave

Any full time sworn police officer covered by this Agreement shall be granted military leave in accordance with State and federal law. It is understood that any military taken by a probationary officer shall not constitute part of the probationary period.

10.6 Parental Leave

The Village agrees that any full-time Sworn Police Officer (male or female) covered by this Agreement who has completed two (2) years of service to the Village shall be eligible for an unpaid parental (childrearing) leave of absence. The time period of the leave of absence shall commence with the birth of the child or, if medical circumstances dictate, up to three (3) months prior to the birth of the child, and may last as long as one (1) full year. During any such leave the employee shall not be employed in any other manner, with or without monetary compensation. Any officer who during the leave is employed in violation the foregoing provision forfeits the right to any remaining leave. For the first eight (8) weeks of such leave, the Village and Officer shall make contributions on the

employee's behalf to the Maywood Comprehensive Insurance Plan. However, after that period, the employee may make such payments himself or herself directly to the Union administrator of the Insurance Plan. Such leave shall entitle the employee to reinstatement, without loss of accumulated seniority, to the same or a similar position within the Maywood Police Department that the employee had been working immediately prior to going on parental leave. Nothing in this section shall be deemed to conflict with the Family Medical Leave Act. Female Officers can receive up to eight (8) weeks of extended sick leave for the birth of child.

ARTICLE XI – VACATION LEAVE

11.1 Earned Paid Vacation Requirements

The Village agrees that all full-time sworn Police Officers shall earn paid vacation time off according to the following schedule:

Years of Service	Hours by Pay Period	Total Annual Hours
0-3	4.3077	112
4-6	5.5385	144
7-8	6.7692	176
9-10	7.0769	184
10-11	7.3846	192
11-12	7.6923	200
12-13	8	208
13-14	8.3077	216
14-15	8.6158	224
15-16	8.9230	232

17+	9.2308	240

Accruals will start at the time of hire and be available to new sworn officers after 6 months of service. However, should such officers opt to use any accrued time prior to the end of their first year of service, said officers will only be entitled to the accrued *but unused* hours upon completion of their first year of service. By way of illustration, an officer starting his position on January 1st of year 1 of service would be able to use any accrued hours after June 30th of year 1. Assuming the officer used 56 accrued hours between June 30th and December 31st, the officer would only have 56 hours of unused vacation to use in year 2 and would have to complete year 2 of service before having access to a new batch of 112 hours accrued in year 2. Benefit time is accrued regardless of whether the employee is in pay-status. All annual allotted hours must be used annually.

ARTICLE XII – HEALTH & WELFARE BENEFITS

12.1 Medical/Hospitalization/Life/Dental Insurance

The parties agree that the employees covered by this agreement shall transition to and be covered by the Village group medical insurance plan(s) available to all other Village employees effective September 1, 2022. Coverage will be provided to employees and their dependents. The Village group health, hospital and dental insurance policy, including the eligibility requirements established by the Village, shall be maintained for the term of this Agreement; provided, however, that the Village retains the right to change insurance carriers or otherwise provide for coverage as long as the level of benefits remain substantially the same. the Village shall pay 85% of the premium cost and the employee shall pay 15% of the premiums of said Village health, hospital and dental insurance policy.

12.2 Medical Insurance: Retirees

Upon retirement and/or pension, the Village will pay 50% of the Officer's single coverage for medical insurance until the Officer reaches the age which qualifies him/her for

Medicare. Officers wishing to retire must request this benefit no less than thirty (30) days prior to the end of the fiscal year. Retired officers have the option to request this benefit and must do so no less than thirty (30) days prior to the end of the fiscal year.

12.3 Disability And Worker's Compensation

According to existing State of Illinois statute (5 ILCS 345/1 Public Employee Disability Act), any full-time sworn Police Officer who is must secure a statement injured on duty (IOD) and is unable to work shall continue to be paid full salary by the Village at his or her regular rate of pay for up to one full year from the date of the injury. Any Officer who is injured on duty in the regular service of the Maywood Police Department shall report such injury to his or her superior Officer and shall seek appropriate treatment at the nearest hospital or medical facility, assuming such hospital or medical facility is equipped to handle the needs of the injured Officer. If the Officer is unable to perform his or her normal Police duties, the Officer must secure a statement from an attending physician describing the Officer's disability in order to continue receiving full salary and other benefits from the Village. In order to continue receiving such benefits, the Officer must continue to provide the Chief of Police or his designee with proper documentation from the attending physician at regular and reasonable intervals. Officers who suffer injuries on duty (IOD), and who elect to file for benefits under the Worker's Compensation Act, shall be liable for reimbursement to the Village on a dollar-for-dollar basis of any funds that the Officer received from the Village under terms of the Public Employee Disability Act. Generally, Officers who are being compensated by the Village under terms of the Public Employee Disability Act will not also seek compensation under the Worker's

Compensation Act. But nothing in this Agreement shall prevent an injured or disabled Officer from benefits under the Worker's Compensation Act, particularly if the Worker's Compensation Act is deemed to provide more generous benefits than those salary continuation benefits provided under the Public Employee Disability Act.

12.4 Extended Sick Leave – Disability Leave

Full-time non-probationary sworn Police Officers covered by this Agreement shall be entitled to paid extended sick leave or disability leave for non-duty illness or injury not covered by PEDA under the following circumstances:

(1) They have been employed by the Village of Maywood as full-time Sworn Police Officers for at least two calendar years.

(2) They are unable to perform either their regular Police Officer duties or such light duty alternative functions that the Village may offer.

(3) They have exhausted any accumulated sick leave days or personal leave days that they would be eligible for during the current period of illness or disability.

(4) They are under the ongoing care of a physician who will certify in writing that they are unable to work and also, that they are likely to remain unable to work for an extended period of time due to illness, injury, disability, hospitalization, convalescence, or rehabilitation.

(5) This benefit can only be used once in a 15 month period, with the fifteen(15) month period beginning on the first day of the prior extended sick leave.

If all of the above conditions are met, the Village agrees that full-time Sworn Police Officers shall be compensated at their full normal rates of pay for up to forty-five (45)

calendar days in a calendar year. Also, any Officer who remains unable to return to full-time work, following the above described forty-five (45) day period of extended sick leave, shall be entitled to seventy-five percent (75%) of their full pay for an additional seventy-five (75) days in a calendar year. The Village further agrees that any Officers on extended sick leave as described above shall continue to participate in the Health Insurance Plans and that their seniority shall continue to accrue to the extent described in Section 8.5 of this Agreement.

In order to maintain eligibility for extended sick leave benefits, the Officer involved will be required to provide regular reports from his or her attending physician to the Chief of Police or his designee. Also, the Village may require an Officer on extended sick leave to be examined by a doctor of the Village's choosing and may also require that any relevant diagnostic tests, including X-rays, CT scans, blood tests and medical records, be made available to the Village doctor for examination and analysis. In the event of a difference of opinion between the Officer's doctor and the Village doctor regarding whether or not the Officer is able to return to full-time Police work, the Village may, at its discretion, have the Officer examined by another independent physician of the Village choosing. In such event, whatever decision is reached by two, of the three medical professionals shall be the decision that prevails.

12.5 Maywood Police Pension Plan

The Village of Maywood is required by Illinois statute to make Village contributions to this Pension Plan on behalf of all Maywood Police Officers covered by this Agreement who meet certain requirements, including vesting requirements, of both the Pension Plan

and the State law that governs it. Upon any Officer's retirement or disability, the Village will give to the employee his duty badge, shield, and I.D. card. The I.D. card will be stamped Retired.

12.6 On-Duty Death Benefits

The Village agrees to carry and maintain a One Hundred Thousand Dollar ($100,000) Life Insurance policy for all full-time Sworn Police Officers who die while on duty. This policy shall be separate from and in addition to the $50,000 Life Insurance that employees have under the Maywood Police Comprehensive Insurance Plan described in Section 12.1 of this Agreement. Additionally, the Village agrees to continue to provide the same level of Medical and Hospitalization Insurance to the dependents of any Officer who dies while on duty for one (1) calendar year. Also, the Village of Maywood on-duty death benefit shall be in addition to any death benefits that may be available under State or Federal law, or from private philanthropic groups or agencies, or from the Union.

12.7 Training Benefits

The Village agrees that all full-time Sworn Police Officers covered by this Agreement shall be eligible to participate in professional training and upgrading programs and shall be encouraged to do so. These ongoing professional training programs shall cover such aspects of Police work as weapons handling, radio room work, investigative techniques and the like and, in all cases, employees who participate in such training shall be paid at their regular rates of pay and, where appropriate, at overtime rates of pay. Police who travel outside Maywood in a personal vehicle for such training shall be compensated for expenses and travel allowances for the vehicle at the current Federal Rate.

12.8 Education Reimbursement Benefits

Maywood Officers applying for educational reimbursement benefits will be required to attend an Illinois State run institution of higher learning. In general, courses taken at such institutions of higher learning shall be designed to improve and advance the individual Officer's mastery of law enforcement issues and shall be part of a degree program, pre-approved by the Chief in writing, either in Law Enforcement or Criminal Justice. Within the amount budgeted for this purpose each year which shall be $20,000, the Village agrees to pay each Officer for up to two courses per-semester meaning traditional semesters of Fall, Spring and Summer. Reimbursement for such educational expenses (tuition only) is limited to no more than $2000 per year per officer and will be based upon the following grade/pay scale:

Under Graduate Studies		**Graduate Studies**	
Letter Grade	Percentage Paid	Letter Grade	Percentage Paid
A	100%	A or B	100%
B	75%	C	0%
C	50%		

Officers receiving a "Pass" in Under Graduate Studies in Pass/Fail courses will be reimbursed by the Village for 50% of the Officer's cost. There will not be any reimbursement to an Officer in Graduate Studies receiving a grade lower than "A" or "B". Reimbursement for such educational expenses shall require prior written approval of the course (s) by the Chief of Police or his designee. Approval of each course is required even though the program has received approval. Approval shall not be arbitrarily or

unreasonably withheld. The Village agrees to make payment to the Officer in a timely manner.

12.9 Education Compensation

Officers covered by this Agreement shall receive the following education incentive pay upon receipt and approval of the necessary documentation (i.e., official sealed transcript), which shall be computed into the officer's hourly rate from the beginning of the pay period after the requisite degree has posted or the effective date of this contract, whichever is later:

- $500.00 per year ($0.24 per hour) for an Associate's Degree in a Village approved program pertaining to criminal justice or related field in law enforcement; or
- $650.00 per year ($0.31 per hour) for a Bachelor's Degree in a Village approved program pertaining to criminal justice or related field in law enforcement
- $800.00 per year ($0.38 per hour) for a Master's Degree in a Village approved program pertaining to criminal justice or related field in law enforcement

12.10 Specialty Pay

A. Field training officers (FTOs) will receive three (3) hours of specialty pay at the Officer's regular rate, or compensatory time, for each day that they are actually training recruits when a DOR is required, provided that such specialty pay shall not be included as

hours worked in the calculation of overtime. Prior to serving as an FTO, the putative FTO will be sent to an FTO class of not less than 40 hours duration.

B. Officers assigned to work as investigators or evidence technicians will receive four (4) hours of straight time specialty pay per month, provided that such specialty pay shall not be included as hours worked in the calculation of overtime. Probationary officers will not be allowed to participate in any specialty unit (defined as field training officers, investigators, or evidence technicians, drug unit, tactical team, or search warrant team) unless they possess a specialized skill and with the agreement of the Police Chief and the Union. Non-probationary officers will not be eligible to bid for specialty units until they have three (3) years of service with the Maywood Police Department or two (2) years of service with the Maywood Police Department and prior police experience.

ARTICLE XIII – BASE SALARY LEVELS

Base Salary Levels for the periods of time indicated are as the following:

Effective January 1, 2018, the annual base wage is based upon 84 hours of work in a scheduled 14-day work period.

Retroactivity: All wages across the board and retroactive for current and former employees.*

May 1, 2024 to April 30, 2025 adding a 3.25%:

Pay Schedule	Hourly Rate	Annual Pay
Starting Pay	$26.06	$56,925.81
After 18 months	$36.06	$78,756.48
After Two Years	$37.86	$82,676.13
After Three Years	$43.44	$94,876.36
After Four Years	$49.22	$107,491.93
After Twelve Years	$49.49	$108,088.98
After Twenty Years	$50.09	$109,396.19

May 1, 2025 to April 30, 2026 adding a 3.5% :

Pay Schedule	Hourly Rate	Annual Pay
Starting Pay	$26.98	$58,918.21
After 18 months	$37.32	$81,512.96
After Two Years	$39.18	$85,569.79
After Three Years	$44.96	$98,197.03
After Four Years	$50.94	$111,254.15
After Twelve Years	$51.22	$111,872.09
After Twenty Years	$51.84	$113,225.06

May 1, 2026 to April 30, 2027 adding a 3.5%:

Pay Schedule	Hourly Rate	Annual Pay
Starting Pay	$27.92	$60,980.35
After 18 months	$38.63	$84,365.91
After Two Years	$40.55	$88,564.73
After Three Years	$46.54	$101,633.93
After Four Years	$52.72	$115,148.05
After Twelve Years	$53.02	$115,787.61
After Twenty Years	$53.66	$117,187.94

*Customarily the Village has instituted certain periodic wage increase to minimize retroactive pay exposure once the CBA is finalized. At such time as final increases are agreed upon by the parties, with the Village ratifying a proposal and the Village Board approving said increases, the difference between the wage increase instituted by the Village and the final increase secured by the final CBA, if any, will be paid.

ARTICLE XIV – MISCELLANEOUS WORKING CONDITIONS

14.1 Equipment Safety

The Village agrees that no unsafe or improperly maintained or non-functioning equipment, including patrol cars, radios, Department-owned weapons, computers, lights, sirens and

other equipment that is in regular use, shall be assigned to Officers covered by this Agreement.

14.2 Drug Screening and Testing

The Sworn Police Officers and the Village agree to adhere to the Substance Abuse Testing Procedure stipulated in Appendix "A". The drug Screening test shall be administered for the purpose of the detection and abuse of drugs according to the State of Illinois and/or Federal guidelines and statutes, and shall be performed specifically according to the terms and conditions of the Illinois Controlled Substances Act, 720 ILCS 570/101.

14.3 Light Duty Assignments

Officers who are injured, disabled or ill may be assigned to light-duty work. Officers on light duty must comply with applicable assessments. The Village does have the right to set a Light Duty Policy as long as the light-duty assignments do not in any way aggravate, worsen, or otherwise complicate a given Officer's illness or incapacity. Officers on light duty shall continue to receive all benefits as well as current salary. Light duty assignments shall not exceed 30 workdays unless the Chief determines an extension of the light duty assignment is warranted

14.4 Part-Time Police

The Village agrees not to use part-time Officers, auxiliary Police or any other Police Department or Village employees in any manner that replaces full-time Sworn Maywood Police Officers which will also include any police specialty units (investigations, drug, gang, etc.) except in extreme emergency. Notwithstanding the foregoing, part-time officers may be used to perform office duties, augment specialty units and may be used to

perform patrol duties when scheduled officers become unavailable due to unforeseen circumstances. In addition, part-time police may be used to add to the number of scheduled patrol officers, but cannot become part of the regular predetermined schedule.

14.5 No Illegal Quotas

Neither the Village nor the Police Department Administration shall make, codify, or attempt to impose any illegal quotas concerning minimum numbers of arrests or minimum numbers of traffic citations on any Officer or group of Officers covered by this Agreement. Further, any such minimum performance standards or quotas that may have been in effect prior to January 1, 2002, shall be immediately discontinued upon the signing of this Agreement. Nevertheless, the Union and the sworn Police Officers covered by this Agreement are committed to doing everything in their power to make the Village of Maywood as free of criminal activity and as free of traffic problems as is humanly possible

14.6 Meetings

Specialty Unit meetings shall be separate from Department meetings. Specialty Unit meetings will be scheduled on an as needed basis with reasonable notice. An officer may be excused from attending any meeting by his immediate supervisor if scheduled time off causes a conflict or hardship for the officer. Supervisors will attempt to call meetings at times when most officers are already scheduled to work that day. Meetings for other members of the Department shall remain the same as current practice. Officers held over for M.A.P.S. meetings shall work and be compensated for time held over. Shedules may be shifted or rearranged by the Chief of Police to accommodate M.A.P.S. meetings

without creating overtime. For example at the end of the day shift, the M.A.P.S. officer may opt to continue working in patrol or not work up until the start of the M.A.P.S. meeting. An officer will be compensated at the overtime rate for time worked past their normal shift. The mid-night officer assigned to M.A.P.S. may choose to work with the evening (3:00 p.m. to 11:00 p.m.) patrol shift up until the start of their mid-night duties. The mid-night officer would then have the option of leaving after completing a full eight (8) hour shift but in either case, the officer will be compensated at the overtime rate for time worked over eight (8) hours. No officer will be scheduled to attend a M.A.P.S. meeting on the officer's day off.

14.7 Credit for Prior Employment

The Village may, in its discretion, place a newly hired employee with police experience at any step of the salary schedule up to and including the third step.

14.8 Holiday Pay

Effective on the implementation of the 12 hour shift, employees on 12 hour shifts covered by this agreement will receive eight (8) hours of holiday pay per Village holiday provided that they actually work the day before and the day after the holiday if regularly scheduled to do so. Holiday pay shall be included in the regular pay check following the holiday. Employees who work on a holiday that is a regularly scheduled work day shall be paid at the rate of 1 ½ times their regular rate for the hours worked on the holiday. If an employee works on a holiday that is not a regularly scheduled work day, the employee shall be paid at the rate of 2 times their regular rate for the hours worked on the holiday. The Village will appropriate for Holiday Pay, along with regular salary, of all officers in its annual

salary ordinance and budget. Probationary employees attending the academy shall not be entitled to Holiday pay under this Section.

14. 9 Officer Involved Shooting

14.9.1 50 ILCS 727/1-25 mandates the Employer enact a policy requiring all officers involved in an "officer involved shooting" ("OIS") to be subject to drug and alcohol testing prior to the end of his or her shift. 50 ILCS 727/1-25 defines an "officer involved shooting" as any instance when a law enforcement officer discharges his or her firearm, causing injury or death to a person or persons, during the performance of his or her official duties or in the line of duty. Should 50 ILCS 727/1-25 be repealed, stricken, or otherwise be found to be legally unenforceable, this Section 20.2 shall be deemed unenforceable at the election of either party. Should 50 ILCS 727/1-25 be amended, the parties agree to bargain over the impacts and effects of the amendment(s).

14.9.2 This Section 14.9 does not diminish any rights provided by an Employee or the Union in applicable portions of the Collective Bargaining Agreement ("CBA"), Illinois law (including but not limited to the Uniform Peace Officer Disciplinary Act), Federal law, and the constitutions of the United States and State of Illinois.

14.9.3 The collection of information, evidence, and data pursuant to this Section 14.9 is intended to be used exclusively for administrative purposes. Unless ordered by lawful order of a court or administrative tribunal of competent jurisdiction, or written agreement of the parties, Employer will not voluntarily share any physical evidence (or results of any testing) gathered from Employees pursuant to this Section 14.9 with an outside entity.

14.9.4 As soon as practicable, following an OIS, the Employee will be ordered to go to a hospital for examination, care, and treatment. When prudent and reasonable, the Employee will be sent to a different hospital than any offender(s).

14.9.5 If the Employer collects Employee's firearm(s), the Employee will immediately be provided with a substitute weapon if appropriate under the circumstances.

14.9.6 Immediately following an OIS, the Employer will make reasonable efforts to inform the Union (which may include notice to the local union steward) of the OIS. Employees will be allowed to confidentially speak with a Union representative and/or attorney.

14.9.7 Upon being discharged from the hospital and completing all required tests, the Employee may (at the employees' discretion) be driven to his/her home by another bargaining unit member selected by the Employee or Union.

14.9.8 Following an OIS and the test provided for in 14.9.9 below, Employees will only be required to participate in interviews, physical testing, and chemical testing after an unambiguous written order threatening to terminate the Employee's employment with the Employer should the Employee refuse to participate. The parties agree an Employee will have the right to request to have a Union representative and attorney present for all interviews, except in an emergency involving matters of public safety.

14.9.9 Following an OIS, at the hospital, and prior to the end of the shift or as soon thereafter as possible, the Employee will be ordered to provide a urine sample to test for illegal drugs and alcohol.

14.9.10 Prior to an Employee's Union representative and/or attorney being present, Employer may (but is not required to) order an Employee involved in an OIS, under threat of termination, to answer limited questions directly related to the public's safety. If a Union representative and/or attorney is not available, the Employer shall permit a Union representative and/or attorney be present by telephone during this brief "public safety interview," if one is immediately available. The interview shall be based upon the "public safety interview" set forth below. The public safety interview must be conducted by a member of the department holding a rank higher than the Employee. The "public safety interview" shall be limited to the following:

Officer, we are required by policy to complete a public safety statement. Due to the immediate need to take action, you do not have the right to wait for legal or union representation before answering these limited questions.

1. Are you injured?
2. If you know of anyone who was injured, what is his, her or their location?
3. In what direction did you fire your weapon(s)?
4. If any suspects are at large, what are their descriptions or vehicle descriptions?
5. What was their direction of travel?
6. How long ago did they flee?
7. For what crimes are they wanted?
8. With what weapons are they armed?
9. Does any evidence need to be preserved?
10. Where is it located?
11. Did you observe any witness(es)?

12. Where are they?

14.9.11 Employees will not be interviewed or interrogated regarding her/his involvement in an OIS any sooner than 72 hours following the end of the shift during which the OIS occurred. All interviews and interrogations shall be conducted at a reasonable time and place.

14.9.12 Absent a warrant or court order, or consent from the Employee obtained after consultation with a Union Representative, the Employer will never compel an Employee to provide blood, fluid (other than urine), skin, hair, feces, cheek swab, or any other sort of genetic or biological sample. Unless necessary to prosecute a criminal case against someone other than the Employee.

14.9.13 All urine testing shall be administered by a vendor who conducts U.S. Department of Transportation testing (i.e. the type of testing outlined in 49 CFR, Part 40). All testing shall be of the employee's urine and will conform to U.S. Department of Transportation standards for specimen collection and analysis or such similar standards used by the hospital. All chemical testing must account for legal prescription use and use of other legal substances.

14.9.14 The same protocols contained in this Section 14.9 for OIS shall apply to any and all interviews and testing following an "officer involved death" ("OID") as defined by 50 ILCS 727/1-10.

14.9.15 In the case of an OIS and/or OID, this Section 14.9 supersedes any and all other drug testing policies or provisions of the CBA.

14.10 Surveillance of Employees

If the Village is in possession or control of relevant surveillance (video, photographic, audio, GPS, or other recorded surveillance) of an employee, prior to the employee submitting to Interrogation, as defined in Section 2(c) of the Uniform Peace Officers' Disciplinary Act (50 ILCS 725/2(c)), regarding the subject matter observed in the surveillance, the Village will give the employee notice of the existence of said surveillance material(s). The Village's notice will be included along with other information required in the written notice required by the Uniform Peace Officers' Disciplinary Act. The Village will allow the employee and Union a reasonable opportunity to observe the surveillance materials prior to the employee's Interrogation. An admission or confession obtained from an Interrogation where such notice and opportunity to view were not provided is inadmissible in a disciplinary hearing; the admissibility of the actual surveillance evidence will be left to the trier of fact. The parties agree to follow all state and federal laws regarding the use of body worn cameras. The parties agree that the recording officer and/or his supervisor may access and review recordings prior to completing incident reports or other documentation, provided that the individual who reviews the body camera footage discloses that fact in the report or documentation and provided further that review by the reviewing officer is not prohibited by law.

ARTICLE XV – SEVERABILITY

In the event that any Article, paragraph, section or sub-section of this Agreement shall be held invalid and unenforceable by the Illinois Labor Relations Board or any Court of competent jurisdiction, or by any change in any substantially-enacted Federal or State legislation which would prohibit or nullify any section, sub-section or portion of this Agreement, such decision or

enactment shall apply only to the specific section, sub-section or portion thereof specified by the Labor Board or Court decision, or change in law, and the remaining parts of portions of this Agreement shall remain in full force and effect. In such event, the parties shall, upon request of either party, commence good faith bargaining over possible replacement language for the invalidated section, sub-section or portion of this Agreement.

ARTICLE XVI – ENTIRE AGREEMENT

This Agreement constitutes the complete and entire agreement between the parties. This Agreement supersedes and cancels all prior practices and Agreements, whether written or oral, which conflict with the express terms of this Agreement. The parties acknowledge that during the negotiations which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining and that the understandings and agreements arrived at by and between the parties after the exercise of that right and opportunity are set forth in this Agreement. The parties waive their right, and each agrees that other shall not be obligated to bargain collectively with respect to any subject or matter contained in this Agreement.

Before making any changes in working conditions not contained in this Agreement which are mandatory topics of bargaining, the Village shall notify the Union of its intention to make the proposed changes. Upon such notification, and if requested by the Union, the Village shall meet with the Union and bargain over such changes before they are implemented. If the Union becomes aware of such a change and has not received the necessary notification, the Union will notify the Village as soon as possible and demand bargaining over such changes if desired. The

failure of the Union to request such bargaining shall in no way act as a waiver of any Union rights, stated or implied.

ARTICLE XVII – DURATION

This Agreement shall be effective as of the date the Contract is executed by both parties, with Salary Increases going into effect retroactively to May 1, 2024, and shall remain in full force and effect until 11:59 p.m. on the 30th day of April, 2028. Either party may notify the other in writing no less than sixty (60) days prior to the expiration date of this Agreement that it desires to modify or terminate this Agreement. In the event that such notice is given, negotiations shall begin not later than fifteen (15) days after such notice is given unless mutually agreed to by the parties. This Agreement shall remain in full force and effect during the period of negotiations until such time as it is replaced by any subsequent Agreement.

Agreed to, signed and entered into this _____ day of _____.

Metropolitan Alliance Of Police	**Village of Maywood, Illinois**
_____	_____
_____	_____
_____	_____

APPENDIX A - DRUG TESTING
PART I
UNIFORM TESTING PROCEDURES FOR ALCOHOL AND DRUGS

Section A 1.1 Probable Suspicion Testing

In cases in which an employee is acting in an abnormal manner and at least one (1) supervisor, two (2) if available, have probable suspicion to believe that the employee is under the influence of controlled substances, the Employer may require the employee (in the presence of a union shop Steward, if possible) to go to a medical clinic to provide both urine and blood specimens for laboratory testing. The supervisors) must have received training in the signs of drug intoxication in a prescribed training program which is endorsed by the Employer. Probable suspicion means suspicion based on specific personal observations that the Employer representative(s) can describe concerning the appearance, behavior, speech or breath odor of the employee. The supervisor(s) must make a written statement of these observations within twenty-four (24) hours. A copy must be provided to the shop Steward or other union official after the employee is discharged. Suspicion is not probable and thus not a basis for testing if it is based solely on third (3rd) party observation and reports. If requested, the employee will sign a consent form authorizing the clinic to withdraw specimens of blood and urine and release the results of the urine laboratory testing to his/her Employer's Medical Review Officer, in the case of DOT-COVERED employees, and the blood testing results to the Employer, but shall not be required to waive any claim or cause of action under the law. For all purposes herein, the parties agree that the terms "probable suspicion" and "reasonable cause" shall be synonymous.

An employee may raise an affirmative defense that the positive blood test result was attributable to the proper use of a prescription medication. If the employee raises such a defense to the Employer, at the employee's request, the Employer shall refer the employee to a qualified physician to discuss the employee's explanation for the positive blood test result. The qualified physician may decide that there is a legitimate explanation and declare the blood drug test to be negative. The employee may be required to provide evidence that a prescription has been lawfully prescribed by a physician.

A refusal to provide either specimen will constitute a presumption of intoxication and the employee will be subject to discharge without the receipt of a prior warning letter. In the case of a non-DOT-covered employee who is unable to provide a urine specimen after a reasonable waiting period [not to exceed one (1) hour], the Employer may terminate the procedure and proceed with laboratory testing based upon blood specimens alone. In DOT-covered cases, if the employee is unable to produce 30 ml of urine, he or she shall be given fluids to drink and shall remain at the collection site under observation until able to produce a 30-ml specimen, for up to eight (8) hours at the Employer's option. If still unable to produce a 30-ml specimen, the blood specimen will be forwarded to the lab for analysis, and the employee shall be referred for medical evaluation. Contractual time limits for disciplinary action, as set forth in this Agreement, shall begin on the day on which specimens are drawn. In the event the Employer alleges only that the employee is

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2026-_____

A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE METROPOLITAN ALLIANCE OF POLICE (MAP) CHAPTER #513 AND THE VILLAGE OF MAYWOOD (TERM: MAY 1, 2024 THROUGH APRIL 30, 2027)

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

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES:_____

NAYS:_____

ABSENT:_____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 3rd day of March, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Attorney

Item # 3

and

Omnibus # 6

K | T | J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

DD 773 485 4372
kmhartman@ktjlaw.com

120 S. LaSalle Street, Ste. 1710
Chicago, Illinois 60603
T 312 984 6400 F 312 984 6444

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Kaylee M. Hartman**
DATE: **February 25, 2026**
RE: **Resolution Authorizing the Filing and Prosecution of a Demolition Action Relative to the Abandoned, Unsafe Building Located at 305 South 11th Avenue, Maywood, Illinois**

Per the request of Interim Building and Code Enforcement Director Greg Buchanan, we have enclosed the following document for your review, consideration and action at an upcoming Committee of the Whole Meeting / Regular Village Board Meeting:

> A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 305 SOUTH 11TH AVENUE, MAYWOOD, ILLINOIS, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES

Inspectors from the Building and Code Enforcement Department (the "Department") have documented dangerous conditions on the exterior of the 305 South 11th Avenue Property, including a partially collapsed exterior wall. The Department believes the exterior walls have deteriorated to the point that collapse is imminent, presenting an immediate, dangerous condition to the public. Additionally, on January 30, 2026, a nearby resident submitted a complaint via MyCivic that included a photo showing that one side of the exterior wall collapsed. The structure now has a wide, gaping hole that is open to the elements and creates an immediate, dangerous condition as well as an attractive nuisance for vermin and pest infestations.

The Department exercised due diligence to locate the current owner to address the ongoing violations of the Maywood Village Code and the International Property Maintenance Code. However, the owner of record, Mary Patterson a/k/a Mary Etta Patterson, is deceased and efforts to locate her Estate representatives have been unsuccessful.

Due to the lack of an identifiable responsible party, the Department is unable to inspect the interior. Based on the exterior condition, partially collapsed exterior wall, and length of vacancy, the Department reasonably believes the interior is unsafe, unsanitary, and presents a threat to public health, safety and welfare, all of which warrants demolition of the structures on the property.

If there are any questions, please contact us.

Kaylee

Enclosure
cc. Tori-Love Garron, Village Clerk (w/ encl.)
Lanya Satchell, Village Manager (w/ encl.)
Tracey Bey, Assistant Village Manager (w/ encl.)
Greg Buchanan, Director of Public Works (w/ encl.)
Michael T. Jurusik, Village Attorney (w/ encl.)
Carlos S. Arevalo, Village Attorney (w/ encl.)
Michael A. Marrs, Village Attorney (w/ encl.)

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RESOLUTION NO. R-2026-__

A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 305 SOUTH 11TH AVENUE, MAYWOOD, ILLINOIS, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES

WHEREAS, the Village of Maywood ("Village") is a home rule municipality established and existing in accordance with the Constitution of the State of Illinois of 1970; and

WHEREAS, there exists within the corporate boundaries of the Village a commercial property, commonly known as 305 South 11th Avenue, Maywood, Illinois (the "Property"), that is abandoned, dilapidated, and in extreme disrepair; and

WHEREAS, the Interim Director of the Village's Department of Building and Code Enforcement (the "Department") recommends demolition of this unsafe structure for the following reasons:

A. The Department is of the opinion that the structure's exterior walls have deteriorated to the point that complete collapse is imminent, presenting an immediate, dangerous condition to the public;
B. The Department has received citizen complaints expressing fear over the condition of the structure, including a recent report documenting the partial collapse of an exterior wall;
C. The Department has exercised due diligence to locate the current owner to address the ongoing violations of the Maywood Village Code and the International Property Maintenance Code. However, the owner of record, Mary Patterson a/k/a Mary Etta Patterson, is deceased and efforts to locate her Estate representatives have been unsuccessful;
D. Due to the lack of an identifiable responsible party, the Department is unable to inspect the interior. Based on the exterior condition and length of vacancy, the Department reasonably believes the interior is unsafe, unsanitary, and presents a threat to public health, safety and welfare, all of which warrants demolition of the structures on the property; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Illinois Constitution of 1970, the President and Board of Trustees of the Village of Maywood find that approving the filing and prosecution of a demolition lawsuit relative to the abandoned, unsafe building located at the Property is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local business and the public.

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

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

SECTION 2: Approval of Filing and Prosecution of Demolition Lawsuit. The President and Board of Trustees of the Village of Maywood approve and authorize the filing and prosecution of a demolition action relative to the abandoned, unsafe structure located at 305 South 11th Avenue, Maywood, Illinois, necessary to initiate and prosecute such litigation.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village of Maywood further ratify, authorize and direct the Village President, Village Manager and the Village Clerk, or their designees, to execute such other documents as are necessary to fulfill the Village's obligations in obtaining legal authorization for inspection and demolition of the structures at the Property, and/or expenditure of such other lawful, eligible Village funds for prosecution of same.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution, to all parties that are entitled to receive such documents for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

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

AYES:_____

NAYS:_____

ABSENT:_____

APPROVED this 3rd day of March, 2026, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) **SS**
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2026-____

A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 305 SOUTH 11TH AVENUE, MAYWOOD, ILLINOIS AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Committee of the Whole/Regular Board Meeting on the 3rd day of March, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 3rd day of March, 2026.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 3rd day of March, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]