NOTICE AND AGENDA FOR
SPECIAL VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
MONDAY, AUGUST 24, 2026 AT 6:30 P.M.
VILLAGE OF MAYWOOD (GROCERY STORE BUILDING)
615 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, July 9, 2026. 9
6. Oaths, Reports, Proclamations, Announcements and Appointments
7. PUBLIC HEARING

A. Public Hearing – 2026 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM APPLICATIONS

1) Call to Order

2) Roll Call – Quorum

3) Public Hearing – Confirmation of Newspaper Publication of Public Hearing Notice

4) Purpose of Public Hearing: To provide Village residents and other members of the public with information regarding the proposed CDBG applications and to obtain citizen views and comments regarding the Village's community development, infrastructure, and housing needs and the proposed use of CDBG funds

5) Presentations by Village Staff regarding CDBG Community Development Block Grant Program Applications for the 2026 CDBG Infrastructure Program and the 2026 CDBG Housing Rehabilitation Program to Provide Interested Residents and Members of the Public an Opportunity to Receive Information and Provide Comments Prior to Filing Applications With the Illinois Department of Commerce and Economic Opportunity (DCEO), Office of Community Development, for Funding Through the 2026 Community Development Block Grant (CDBG) Program.

a. CDBG Public Infrastructure Program: Village proposes to request approximately $587,760.00 in CDBG Public Infrastructure funds for sewer, flood, and drainage infrastructure improvements intended to address significant infrastructure deficiencies and recurring sewage/flooding conditions affecting Village facilities and the surrounding service area. The proposed project is intended to address identified threats to health and safety through eligible public infrastructure improvements.

b. CDBG HOUSING REHABILITATION PROGRAM: Village proposes to request approximately $800,000.00 through the CDBG Housing Rehabilitation Program to establish a housing rehabilitation initiative for eligible low-to-moderate income homeowners within the designated Village of Maywood project area. The proposed program will assist eligible owner-occupied, single-family homes with necessary rehabilitation activities addressing health and safety, structural, mechanical, plumbing, electrical, energy-efficiency, lead-based paint, accessibility, and other eligible housing rehabilitation needs. CDBG Housing Rehabilitation assistance will be limited to households meeting applicable low-to-moderate income eligibility requirements.

B. Public Comments

1) Village Residents

2) Other Members of the Public

3) Identification of Written Comments Received by the Village in Response to Public Hearing Notice

C. Adjournment

8. COMMITTEE OF THE WHOLE AGENDA ITEMS

9. Finance Management Reports:

A. Finance Report in the amount of $1,875,173.13 16

B. Warrant List #200575, dated July 31, 2026, in the amount of $2,926,155.85. 271

10. Village President's Report

A. Status Report regarding: Approval of an ordinance ratifying and authorizing the creation and issuance of a Class "C" liquor license (temporary special event liquor license for non-village-owned property) to applicant St. Eulalia Church for the St. Eulalia Festival special event to be held at the 1825 South 9th Avenue property (Special Event Date: August 23, 2026). See Village Attorney Memo dated August 5, 2026 (Ordinance listed below under the Omnibus portion of the Agenda). 295

B. Status Report regarding: Approval of an ordinance ratifying and authorizing the issuance of a Class "I" (package store – beer and wine only) liquor license to be issued in the Village of Maywood, Cook County, Illinois pursuant to section 117.23(I) of the Maywood Village Code - (Bond Drug Company of Illinois, LLC d/b/a Walgreens - 100 Lake Street). See Village Attorney Memo dated August 5, 2026 (Ordinance listed below under the Omnibus portion of the Agenda). 311

C. Proposed appointment of Dwayne M. Smith to the Maywood Economic Development & Affordability Housing Program Board. 318

11. Public Comments:

12. Village Manager's Report(s):

A. Status Report regarding: Monthly Reports by Village Manager and Department Heads. 325

B. Status Report regarding: Request for Approval and Authorization to Approve the Payment of Invoice INV-315 dated July 7, 2026 from FAST of McHenry, Illinois in the amount of $8,953.51 for necessary and immediate repairs to Fire Department Reserve Engine 505. See Staff Memorandum dated July 21, 2026. Source of Funding: General Fund (Motion listed under the Omnibus portion of the Agenda). 352

C. Status Report regarding: Request for Approval of Bid Waiver of the Local Procurement Process in Lieu of Solicitation of Competitive Proposals and Authorization to Approve Payment of Quote dated July 31, 2026 from AB Builders/Rooter Plumbing & Sewer of Countryside, Illinois in the amount of $21,000 for installation of 6-inch water service at 1100 S. 11th Avenue. See Staff Memorandum dated July 31, 2026. Source of Funds: Black Caucus Grant (Motion 358

listed under the Omnibus portion of the Agenda).

D. Status Report regarding: Request for Approval of Bid Waiver of the Local Procurement Process in Lieu of Solicitation of Competitive Proposals and Authorization to Approve Payment of Invoice No. 11584 dated July 13, 2026 from Gino's Heating & Plumbing, Inc of Broadview, Illinois $33,512 for emergency water main break repairs at 1309 Madison Street. See Staff Memorandum dated August 3, 2026. Source of Funds: General Fund (Motion listed under the Omnibus portion of the Agenda). 365

E. Status Report regarding: A Request for Approval of formal Competitive Bid Process and Authorization to Approve Payment of Solicited Low Bid Quotes from Main Street Retail Solutions of Kansas City, Missouri in the amount of $644,460.66 for the acquisition of grocery store items for the 615 S. 5th Avenue Grocery Store Project. See Staff Memorandum dated August 4, 2026. Source of Funds: Madison TIF to be reimbursed by DCEO Grocery Store Grant (Motion listed under the Omnibus portion of the agenda). 369

F. Status Report regarding: A Request for Approval of Waiver of formal Competitive Bid Process and Authorization to Approve Payment of Solicited Bid/Quote 266911 dated July 14, 2026 from Lowe PKL, A Division of Lowe Rental of Atlanta, Georgia in the amount of $108,452.00 for a six-month short-term rental of refrigeration cases for the 615 S. 5th Avenue Grocery Store Project. See Staff Memorandum dated August 4, 2026. Source of Funds: Madison TIF to be reimbursed by DCEO Grocery Store Grant (Motion listed under the Omnibus portion of the Agenda). 445

G. Status Report regarding: A resolution authorizing and approving acceptance of a grant from AgeOptions for funding of the iiic1/nutrition services incentive program (NSIP) award to be used by the Village of Maywood Nutrition & Wellness Program. The October 1, 2026 through September 30, 2027 Grant would be used to establish a Nutrition & Wellness Manager position within the Economics, Innovations & Sustainability ("EIS") Department to provide Grant approved services. See Village Attorney Memorandum dated August 5, 2026 and AgeOptions $132,000 Grant Award dated July 1, 2026 and Job Description. Source of Funds: AgeOptions Grant (Motion listed under the Omnibus portion of the Agenda). 457

H. Status Report regarding: A Request to Direct the Acting Village Manager to Engage the Illinois Association of Chiefs of Police ("ILACP") for services associated with the Executive Search for A New Police Chief and to Authorize Payment for Such Services to the ILACP in an amount not to exceed $15,000. See July 10, 2026 Proposal from Kenny Wilson, ILACP Executive Director. Source of Funds: General Fund (Motion listed under Omnibus portion of the Agenda). 465

I. Status Report regarding: An ordinance amending Chapter 111 (General Business Regulations) of Title XI (Business Regulations) of the Maywood Village Code relative to creating a new Section 111.44 to regulate salon suites. See Staff Memorandum dated August 11, 2026 and Village Attorney Memorandum dated August 5, 2026. Source of Funds: General Fund as may be applicable (Motion listed under Omnibus portion of the Agenda). 470

J. Status Report regarding: An ordinance amending Chapter 111 (general business regulations) of Title XI (business regulations) of the Maywood Village Code relative to creating a new section 111.45 (body art establishments) to regulate the operation of body art establishments. See Staff Memorandum dated August 11, 2026 and Village Attorney Memorandum dated August 5, 2026. Source of Funds: General Fund as may be applicable (Motion listed under New Business portion of the Agenda). 478

K. Status Report regarding: An ordinance amending the text of section 8.2 (permitted and special uses) of the Maywood zoning ordinance to allow body art establishments as permitted uses in the C-2 pedestrian-oriented commercial zoning district and to make other corresponding changes. See Village Attorney Memorandum dated August 19, 2026 (Motion listed under New Business Portion of the Agenda. 487

13. Village Attorney Report:

A. Status Report regarding: A Resolution Authorizing the Approval and Execution of The Settlement Agreement and General Release, and Authorizing the Payment of Settlement Funds in the Lawsuits of *Derrick Winfrey v. Village of Maywood, et al.*, Case No. 2024 400 02591, and *Derrick Winfrey v. Village of Maywood, et al.*, Case No. 1:26-cv-01708A. See Confidential Village Attorney Memorandum dated August 5, 2026 (Motion listed under Omnibus portion of the Agenda). 505

B. Status Report regarding: A resolution ratifying the approval and execution of a right of access agreement with the Dorothy Lee Charitable Foundation, NFP, for environmental cleanup and site preparation. See Village Attorney Memorandum dated August 5, 2026 and Staff Memorandum dated August 5, 2026 (Motion listed under the Omnibus portion of the Agenda). 529

C. Status Report regarding: A resolution authorizing the filing and prosecution of a demolition action relative to the abandoned, unsafe building located at 1112 South 6th Avenue, Maywood, Illinois, and approving and authorizing the expenditure of general village funds or other available funding sources. See Village Attorney Memorandum dated August 5, 2026 and Staff Memorandum dated August 11, 2026. Source of Funds: General Fund and Other Available Funding Sources (Motion listed under Omnibus portion of Agenda). 546

D. Status Report regarding: A resolution authorizing the filing and prosecution of a demolition action relative to the abandoned, unsafe building located at 611 South 20th Avenue, Maywood, Illinois, and approving and authorizing the expenditure of general village funds or other available funding sources. See Village Attorney Memorandum dated August 5, 2026 and Staff Memorandum dated August 11, 2026. Source of Funds: General Fund and Other Available Funding Sources (Motion listed under Omnibus portion of Agenda). 562

E. Status Report regarding: A resolution authorizing the filing and prosecution of a demolition action relative to the abandoned, unsafe building located at 828 South 18th Avenue, Maywood, Illinois, and approving and authorizing the expenditure of general village funds or other available funding sources. See Village Attorney Memorandum dated August 5, 2026 and Staff Memorandum dated August 11, 2026. Source of Funds: General Fund and Other Available Funding Sources (Motion listed under Omnibus portion of Agenda). 578

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

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

a. Public Meeting Date: February 21, 2024.

b. Anticipated Joint Board of Review Meeting Date: TBD

c. Anticipated Public Hearing Date: TBD

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

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

a. Public Meeting Date: April 30, 2024.

b. Anticipated Joint Board of Review Meeting Date: TB

c. Anticipated Public Hearing Date: TBD

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

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

a. Public Meeting Date: February 21, 2024.

b. Anticipated Joint Board of Review Meeting Date: TBD

c. Anticipated Public Hearing Date: TBD

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

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

a. Public Meeting Date: April 30, 2024.

b. Anticipated Joint Board of Review Meeting Date: TBD

c. Anticipated Public Hearing Date: TBD

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

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

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

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

14. 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

15. VILLAGE BOARD AGENDA ITEMS

16. Omnibus Agenda Items:

A. Motion to Approve the Monthly Financial Report in the amount of 1,875,173.13.

B. Motion to Approve the Warrant List #200575 dated July 31, 2026, in the amount of $2,926,155.85.

C. Motion to approve an ordinance ratifying and authorizing the creation and issuance of a Class "C" liquor license (temporary special event liquor license for non-village-owned property) to applicant St. Eulalia church for the St. Eulalia Festival special event to be held at the 1825 South 9th Avenue property (Special Event Date: August 23, 2026).

D. Motion to Approve and Authorize the Payment of Invoice INV-315 dated July 7, 2026 from FAST of McHenry, Illinois in the amount of $8,953.51 for necessary and immediate repairs to Fire Department Reserve Engine 505.

E. Motion for Approval of *formal* Bid Waiver and Authorization to Approve Payment of low and responsible bid dated July 31, 2026 from AB Builders/Rooter Plumbing & Sewer of Countryside, Illinois in the amount of $21,000 for installation of 6-inch water service at 1100 S. 11th Avenue.

F. Motion for Approval of Bid Waiver and Authorization to Approve Payment of Invoice No. 11584 dated July 13, 2026 from Gino's Heating & Plumbing, Inc of Broadview, Illinois $33,512 for emergency water main break

repairs at 1309 Madison Street.

G. Motion to Approve a Resolution Authorizing the Approval and Execution of The Settlement Agreement and General Release, and Authorizing the Payment of Settlement Funds in the Lawsuits of Derrick Winfrey v. Village of Maywood, et al., Case No. 2024 400 02591, and Derrick Winfrey v. Village of Maywood, et al., Case No. 1:26-cv-01708A.

H. Motion to Approve an ordinance ratifying and authorizing the issuance of a Class "I" (package store – beer and wine only) liquor license to be issued in the Village of Maywood, Cook County, Illinois, pursuant to section 117.23(I) of the Maywood Village Code - (Bond Drug Company of Illinois, LLC d/b/a Walgreens - 100 Lake Street.

I. Motion to Approve Request for Waiver of formal Competitive Bid Process and Authorization to Approve Payment of Solicited Low Bid Quotes from Main Street Retail of Kansas City, Missouri, in the amount of $644,468.66 for the acquisition of grocery store items at 615 S. 5th Avenue Grocery Store Project.

J. Motion to Approve Request for Waiver of formal Competitive Bid Process and Authorization to Approve Payment of Solicited Bid/Quote 266911 dated July 14, 2026 from Lowe PKL, A Division of Lowe Rental of Atlanta, Georgia in the amount of $108,452.00 for the six-month short-term rental of refrigeration cases for the 615 S. 5th Avenue Grocery Store Project.

K. Motion to approve a resolution ratifying the approval and execution of a right of access agreement with the Dorothy Lee Charitable Foundation, NFP, for environmental cleanup and site preparation.

L. Motion to approve a resolution authorizing the filing and prosecution of a demolition action relative to the abandoned, unsafe building located at 1112 South 6th Avenue, Maywood, Illinois, and approving and authorizing the expenditure of general village funds or other available funding sources.

M. Motion to approve a resolution authorizing the filing and prosecution of a demolition action relative to the abandoned, unsafe building located at 611 South 20th Avenue, Maywood, Illinois, and approving and authorizing the expenditure of general village funds or other available funding sources.

N. Motion to approve a resolution authorizing the filing and prosecution of a demolition action relative to the abandoned, unsafe building located at 828 South 18th Avenue, Maywood, Illinois, and approving and authorizing the expenditure of general village funds or other available funding sources.

O. Motion to approve A Resolution Authorizing and Approving Acceptance of a $132,000 Grant from AgeOptions for Funding of a IIIC1/Nutrition Services Incentive Program (NSIP) Award to Establish a Nutrition & Wellness Program, including the creation of a Nutrition & Wellness Manager within the Economics, Innovations & Sustainability ("EIS") Department, to Administer Grant Approved Services in the October 1, 2026 through September 30, 2027 Grant year in Accordance with the Terms and Conditions of a Grant Agreement Between the Village of Maywood and AgeOptions.

P. Motion to Approve and to Direct the Acting Village Manager to Engage the Illinois Association of Chiefs of Police ("ILACP") for services associated with the Executive Search for A New Police Chief and to Authorize Payment for Such Services to the ILACP in an amount not to exceed $15,000.

Q. Motion to approve an ordinance amending Chapter 111 (general business regulations) of Title XI (business regulations) of the Maywood Village Code relative to creating a new section 111.44 to regulate salon suites.

R. Motion to Authorize the Village Manager and Village Engineer to Prepare and File an Application With the Illinois Department of Commerce and Economic Opportunity (DCEO), Office of Community Development, for Funding Through the 2026 Community Development Block Grant (CDBG) Program for the CDBG Public Infrastructure Program (Proposed Project Funding Request: $587,760.00 in CDBG Public Infrastructure funds for sewer, flood, and drainage infrastructure improvements intended to address significant infrastructure deficiencies and recurring sewage/flooding conditions affecting Village facilities and the surrounding service area).

S. Motion to Authorize the Village Manager and Village Engineer to Prepare and File an Application With the Illinois Department of Commerce and Economic Opportunity (DCEO), Office of Community Development, for Funding Through the 2026 Community Development Block Grant (CDBG) Program for the CDBG Housing Rehabilitation Program (Proposed Project

Funding Request: $800,000.00 through the CDBG Housing Rehabilitation Program to establish a housing rehabilitation initiative for eligible low-to-moderate income homeowners within the designated Village of Maywood project area. The proposed program will assist eligible owner-occupied, single-family homes with necessary rehabilitation activities addressing health and safety, structural, mechanical, plumbing, electrical, energy-efficiency, lead-based paint, accessibility, and other eligible housing rehabilitation needs. CDBG Housing Rehabilitation assistance will be limited to households meeting applicable low-to-moderate income eligibility requirements).

17. New Business Agenda Item(s):

A. Motion to Approve an ordinance amending the text of section 8.2 (permitted and special uses) of the Maywood zoning ordinance to allow body art establishments as permitted uses in the C-2 pedestrian-oriented commercial zoning district and to make other corresponding changes.

B. Motion to approve an ordinance amending Chapter 111 (General Business Regulations) of Title XI (Business Regulations) of the Maywood Village Code relative to creating a new section 111.45 (body art establishments) to regulate the operation of body art establishments.

18. Old Business Agenda Item(s): None

19. Board of Trustees Comments/Information

20. For Information Only

21. 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)).

22. 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, July 14, 2026

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Village Board Meeting of Tuesday, June 9, 2026, was called to order by Mayor Nathaniel George Booker at 7:36p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

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

Staff Attendance: LaSondra Banks, Director of Community Engagement
Carlos Arevalo, Village Attorney
Greg Buchanan, Public Works Director
Craig Bronaugh Jr, Fire Chief
Tori Love Garron, Village Clerk
Lanya Satchell, Director of Finance/Acting Village Manager
Tracey Bey, Asst. Village Manager
Adrian Schaffer, Director of Economics, Innovation, and Sustainability
Elijah Willis, Police Chief

Invocation: Pastor Moore

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

Approval of Minutes for the Committee of the Whole and the Special Board Meeting of the Board of Trustees for Tuesday, June 9, 2026.

Motioned by Trustee Brandon and seconded by Trustee Smiley to approve the minutes for June 9, 2026
Ayes: Mayor Booker, Trustees R. Williams, M. Jones, A. Ousley, S. Smiley and I. Brandon.
Nays: None
Abstain: None
Absent: A. Sanchez
Motion Carried

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

Finance Management Reports:

A. Financial Report in the amount of $1,693,865.93.
   Discussion: None
B. Warrant list #200574 dated June 30, 2026, in the amount of $2,339,699.92.

President Report: Items A through B

1. Status Report regarding**:** Approval of Ordinance Authorizing the Creation and Issuance of a Class "E" Liquor License (Temporary Special Event on Village Owned Property)(Temporary License to Sell or Transfer Liquor) for Applicant A&N Team LLC, d/b/a The View Restaurant & Lounge for the RNB Rodeo Southern Style Food Festival (July 25, 2026). See Village Attorney Memo dated July 8, 2026 (Ordinance listed below under the Omnibus portion of the Agenda**).**

2. Discussion: Trustee Brandon asked were all the permits and layout plan for RnB Rodeo submitted.

Public Comments: Claudia Vandiver

Manager Report: Trustee Brandon had concerns about 11L concerning Living Fresh

1. Status Report regarding: Monthly Reports by Village Manager and Department Heads.
2. Status Report regarding Request for Approval of Bid Waiver and Authorization to Approve Payment of Invoice No. 3270218 from Ray Herron of Danville, Illinois in the amount of $25,695.00 for the Purchase of Ammunition Supply for Mandatory Annual Firearms Qualification for Police Department. See Staff Memorandum dated July 3, 2026. Source of Funding: General Fund (Motion listed under the Omnibus portion of the Agenda).
3. Status Report regarding Request for Approval and Authorization to Approve the Payment of Invoice #INVLEX272707 in the amount of $13,561.12 for Lexipol Policy Management Services (payable to Lexipol LLC) of Dallas, Texas for Annual Law Enforcement Policy Manual & Daily Training Bulletins. See Staff Memorandum dated July 3, 2026. Source of Funding: General Fund/Contractual & Professional Services (Motion listed under the Omnibus portion of the Agenda).

4. Status Report regarding: Request for Approval and Authorization to Approve the Payment of Invoice #52855 dated May 26, 2026 in the amount of $15,679.00 for the Purchase of Battery Operated Rescue Tool Hurst SC358 E3F Connect Combi Tool Package (commonly referred to as *Jaws of Life*) from Air One Equipment, Inc. of South Elgin, Illinois. See Staff Memorandum dated July 6, 2026. Source of Funding: Office of Illinois State Fire Marshal Grant ($14,955) and General Fund ($724)(Motion listed under the Omnibus portion of the Agenda).

5. Status Report regarding A RESOLUTION ACCEPTING A LOW BID FROM ALLIANCE CONTRACTORS, INC. FOR CONSTRUCTION SERVICES FOR THE 5TH AVENUE AND LAKE STREET BUSINESS CORRIDOR STREETSCAPE ENHANCEMENT PROJECT AS PART OF THE REBUILD DOWNTOWNS & MAIN STREETS CAPITAL GRANT PROGRAM AND AUTHORIZING AND APPROVING THE EXECUTION OF A CONSTRUCTION AGREEMENT AND FOR THE APPROPRIATION AND EXPENDITURE OF MADISON STREET / FIFTH AVENUE TAX INCREMENT FINANCING DISTRICT FUNDS TO PAY FOR THE CONSTRUCTION SERVICES. See Village Engineer Memo dated May 13, 2026 and Village Attorney Memo dated June 3, 2026. Source of Funding: Madison/5th Avenue TIF and General Funds. (Motion listed under the Omnibus portion of the Agenda).
6. Status Report regarding: Request for Approval and Authorization to Approve the Payment of Invoice #1193440 dated April 17, 2026 in the amount of $10,331.20 to cover Police Academy Tuition at College of DuPage, Glen Ellyn, Illinois for Maywood Police Department Recruits Alex Munoz and Andres Sandoval. See Staff Memorandum dated July 6, 2026. Source of Funding: Tuition is Reimbursable to the Village by the State of Illinois. (Motion listed under the Omnibus portion of the Agenda).

7. Status Report Regarding: A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE EDWIN HANCOCK ENGINEERING COMPANY FOR FURNISHING PROFESSIONAL ENGINEERING SERVICES FOR THE 2027 GREEN INFRASTRUCTURE ALLEY IMPROVEMENTS PROJECT, AND FOR THE APPROPRIATION AND EXPENDITURE OF FUNDS TO PAY FOR THE DESIGN ENGINEERING SERVICES AND CONSTRUCTION ENGINEERING SERVICES RELATED

TO THE PROJECT. See Village Engineer Memo dated July 6, 2026 and Village Attorney Memo dated July 8, 2026. Source of Funding: General Funds. (Motion listed under the Omnibus portion of the Agenda).

8. Status Report regarding: Request for Approval for Bid Waiver and Authorization to Approve the Payment of the Print Labb 2.0 of Broadview, Illinois for a Proposal to Produce and Install Mesh Banners at the Fred Hampton Aquatic Center in the amount of $12,406. See Staff Memorandum dated July 7, 2026. Source of Funding: General Fund. (Motion listed under the Omnibus portion of the Agenda).
9. Status Report regarding: Request for Approval of Bid Waiver and Authorization to Approve the Payment of Invoice #2201 dated July 6, 2026 to F3 Plumbing of Lombard, Illinois in the amount of $32,750 for emergency water main break repairs at 1902 S. 5th Avenue over the 4th of July Weekend. See Staff Memorandum dated July 7, 2026. Source of Funds: General Fund. (Motion listed under Omnibus portion of Agenda).
10. Status Report regarding: Request for Approval of and Authorization to Approve Payment of Invoice #86399 dated June 15, 2026 to Low Bidder Taylor Contracting Services of Broadview, Illinois in the amount of $5,811 for cabinet installation and associated services at 801 S. 5th Avenue. See Staff Memorandum dated July 7, 2026. Source of Funds: General Fund. (Motion listed under Omnibus portion of Agenda).
11. Status Report regarding: Request for Approval of Bid Waiver and Authorization to Approve Payment of Invoice #451 dated June 12, 2026 to NF UpRITE Professional Painting, In. of Justice, Illinois in the amount of $12,350 for exterior painting and associated services at 801 S. 5th Avenue. See Staff Memorandum dated July 7, 2026. Source of Funds: General Fund. (Motion listed under Omnibus portion of Agenda).
12. Status Report regarding: Request for Approval of Bid Waiver and Authorization to Approve Payment of Quotes LV26-20309-3 and LV-26-20321 dated May 6, 2026 to Lyons View Manufacturing of Chicago, Illinois in the amount of $31,176 for the purchases of streetlight material inventory required for Village staff to maintain and repair Village streetlights. See Staff Memorandum dated July 7, 2026. Source of Funds: General Fund. (Motion listed under Omnibus portion of Agenda).
13. Status Report Regarding: AN ORDINANCE APPROVING A FENCE HEIGHT VARIATION AND ZONING MAP AMENDMENT CHANGING THE ZONING DESIGNATION FOR THE PROPERTIES LOCATED AT 1113 SOUTH 5TH AVENUE AND 1115 SOUTH 5TH AVENUE FROM R-5 MULTI-FAMILY RESIDENTIAL TO C-2 PEDESTRIAN-ORIENTED COMMERCIAL TORI GARRON ON BEHALF OF YOURS CAFÉ & BISTRO LLC d/b/a YOURS CAFÉ. See Village Attorney Memo dated July 8, 2026. (Motion listed under Omnibus portion of the Agenda).
14. Status Report regarding: Request for Approval and Authorization of Payment of Invoice No. MD1024 dated May 15, 2026 in the amount of $890,000 to GA Paving LLC of Bellwood, Illinois for Phase I of the 2026 Resurfacing Project previously approved by the Board of Trustees on May 5, 2026. See Staff Memorandum dated July 1, 2026. Source of Funding: General Fund (Motion listed under the Omnibus portion of the Agenda).
15. Status Report regarding: Request for Approval and Authorization of Payment of Invoice 31179 dated June 22, 2026 in the amount of $109,413.19 to M&J Asphalt Paving Company, Inc. of Cicero, Illinois for work performed on the 2026 Randolph Street ADA Curb Ramp Improvements previously approved by the Board of Trustees on April 7, 2026. See Engineer Memorandum dated June 22, 2026. Source of Funding: Invest in Cook Grants and Village Funds (Motion listed under the Omnibus portion of the Agenda).

16. Status Report regarding: Request for Approval of Bid Waiver and Authorization of Payment of Invoice No. 89 dated July 7, 2026 in the amount of $13,000 to Professional Concrete Services LLC

of Franklin Park, Illinois for concrete road restoration at 1st and Pine, 622 S. 13th Avenue and Madison Street and Greenwood. See Staff Memorandum dated July 9, 2026. Source of Funding: General Fund (Motion listed under the Omnibus portion of the Agenda**).**

17. Status Report regarding: Request for Approval of Bid Waiver and Authorization of Payment of Invoice/Order Z362612 dated July 9, 2026 in the amount of $48,360 to Core & Main of St. Charles, Illinois the the Purchase of Replacement Water Meters to be Installed in Properties within the Village as part of the 2026 Lead Water Service Improvement Project. See Staff Memorandum dated July 9, 2026. Source of Funding: General Fund (Motion listed under the Omnibus portion of the Agenda).
18. Status Report regarding: Request for Approval of Bid Waivers (as Applicable) and Authorization to Establish a Procurement Budget in an amount not to exceed $497,646 for the Purpose of the Development, Renovation and Construction of *Food is Medicine* A Center of Community Engagement at 1101 S. 11th Avenue Building. See Staff Memorandum dated July 9, 2026. Source of Funding: Black Caucus Grant Funding (Motion listed under the Omnibus portion of the Agenda).
19. Status Report regarding: Request for Approval of Bid Waiver and Authorization of Payment of Invoice/Estimate #16162 dated July 9, 2026 in the amount of $15,000 to Master Guys Demolition, Inc. of Hickory Hills, Illinois for demolition, removal and related services at 615 S. 5th Avenue (Grocery Store). See Staff Memorandum dated July 9, 2026 Source of Funding: Madison TIF and other available funding (Motion listed under the Omnibus portion of the Agenda).
20. Status Report regarding: Request for Approval of Bid Waiver and Authorization of Payment for Plumbing Work pursuant to Responsible Bid by Main Street Retail/Goodlowâ€™s Construction of Kansas City, Missouri dated May 29, 2026 in the amount of $19,600 for Plumbing Work and related services at 615 S. 5th Avenue (Grocery Store). See Staff Memorandum dated July 9, 2026. Source of Funding: General Fund and other available Funding (Motion listed under the Omnibus portion of the Agenda).

Village Attorney Report: No Discussion

1. Status Report Regarding: A Resolution Authorizing and approving military leave policy (policy No.415) and Neonatal Intensive Care Leave (policy No.425) for the Village of Maywood. See Village Attorney Memo dated July 8, 2026. (Motion 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 Brandon to approve Omnibus Items **A through W**

A. Motion to approve the monthly financial report in the amount of $ 1,693,865.93. **B**. Motion to approve the warrant list #200574 dated June 30, 2026, in the amount of $ 2,339,699.92. **C**. Motion to approve bid waiver and authorization to approve the purchase of ammunition supply for mandatory annual firearms qualification from Ray O'Herron of Danville, Illinois, in the amount of $25,695.00 **D**. Motion to approve and Authorize the Payment of Invoice #INVLEX272707 in the amount of $13,561.12 for Lexipol Policy Management Services (payable to Lexipol LLC) of Dallas, Texas for Annual Law Enforcement Policy Manual & Daily Training Bulletins **E**. Motion to approve and Authorize Payment of Invoice #52855 dated May 26, 2026 in the amount of $15,679.00 for the Purchase of Battery Operated Rescue Tool Hurst SC358 E3F Connect Combi Tool Package (commonly referred to as Jaws of Life) for Air One Equipment, Inc. of South Elgin, Illinois**. F**. Motion to approve Payment of Invoice #1193440 dated April 17, 2026 in the amount of $10,331.20 to cover Police Academy Tuition at College of DuPage, Glen Ellyn, Illinois for Maywood Police Department Recruits Alex Munoz and Andres Sandoval**. G**. Approval of a resolution authorizing the approval and execution of an agreement between the Village of Maywood and the Edwin Hancock Engineering Company for furnishing professional engineering services for the 2027 Green Infrastructure Alley Improvements Project, and for the appropriation and expenditure of funds to pay for the design engineering services and construction engineering services related to the project. **H**. Motion to approve a Bid Waiver and Authorization to Approve the Payment of the Print Labb 2.0 of Broadview, Illinois for a Proposal to Produce and Install Mesh Banners at the Fred Hampton Aquatic Center in the amount of $12,406.00**. I**. Motion to approve a Bid Waiver and Authorization to Approve the Payment of Invoice #2201 dated July 6, 2026 to F3 Plumbing of Lombard, Illinois in the amount of

$32,750 for emergency water main break repairs at 1902 S. 5th Avenue**. J**. Motion to approve the Authorization to Approve Payment of Invoice #86399 dated June 15, 2026 to Low Bidder Taylor Contracting Services of Broadview, Illinois in the amount of $5,811 for cabinet installation and associated services at 801 S. 5th Avenue**. K**. Motion to approve a Bid Waiver and Authorization to approve payment of Invoice #451 dated June 12, 2026 to NF UpRITE Professional Painting, In. of Justice, Illinois in the amount of $12,350 for exterior painting and associated services at 801 S. 5th Avenue.

L. Motion to request approval of Bid Waiver and Authorization to approve payment of Quotes LV26-20309-3 and LV-26-20321 dated May 6, 2026 to Lyons View Manufacturing of Chicago, Illinois in the amount of $31,176 for the purchase of streetlight material inventory required for Village staff to maintain and repair Village streetlights**. M**. Approval of a resolution authorizing and approving military leave policy (policy no. 415) and neonatal intensive care leave (policy no. 425) for the Village of Maywood.

N. Approval of an ordinance approving a fence height variation and zoning map amendment changing the zoning designation for the properties located at 1113 South 5th Avenue and 1115 South 5th Avenue from R-5 multi-family residential to C-2 pedestrian-oriented commercial – Tori Garron on behalf of Yours Café & Bistro LLC d/b/a Yours Café**. O**. Motion to Approve and Authorize Payment of Invoice No. MD1024 dated May 15, 2026 in the amount of $890,000 to GA Paving LLC of Bellwood, Illinois for Phase I of the 2026 Resurfacing Project previously approved by the Board of Trustees on May 5, 2026. **P**. Motion to Approve and Authorize Payment of Invoice 31179 dated June 22, 2026 in the amount of $109,413.19 to M&J Asphalt Paving Company, Inc. of Cicero, Illinois for work performed on the 2026 Randolph Street ADA Curb Ramp Improvements previously approved by the Board of Trustees on April 7, 2026**. Q**. Motion to Approve Bid Waiver and Authorize Payment of Invoice No. 89 dated July 7, 2026 in the amount of $13,000 to Professional Concrete Services LLC of Franklin Park, Illinois for concrete road restoration at 1st and Pine, 622 S. 13th Avenue and Madison Street and Greenwood**. R**. Approval of an Ordinance Authorizing the Creation and Issuance of a Class "E" Liquor License (Temporary Special Event on Village Owned Property)(Temporary License to Sell or Transfer Liquor) for Applicant A&N Team LLC, d/b/a The View Restaurant & Lounge for the RNB Rodeo Southern Style Food Festival (July 25, 2026)**. S**. Motion to Approve Bid Waiver and Authorize Payment of Invoice/Order Z362612 dated July 9, 2026 in the amount of $48,360 to Core & Main of St. Charles, Illinois for the Purchase of Replacement Water Meters to be installed in Properties within the Village as part of the 2026 Lead Water Service Improvement Project**. T**. Motion to Approve Bid Waivers (as Applicable) and Authorization to Establish a Procurement Budget in an amount not to exceed $497,646 for the Purpose of the Development, Renovation and Construction of *Food is Medicine* - A Center for Community Engagement at 1100 S. 11th Avenue Building**. U**. Motion to Approve Bid Waiver and Authorization of Payment of Invoice/Estimate #16162 dated July 9, 2026 in the amount of $15,000 to Master Guys Demolition, Inc. of Hickory Hills, Illinois for demolition, removal and related services at 615 S. 5th Avenue (Grocery Store). **V**. Motion to Approve Bid Waiver and Authorize Payment for Plumbing Work pursuant to Responsible Bid by Main Street Retail/Goodlow's Construction of Kansas City, Missouri dated May 29, 2026 in the amount of $19,600 for Plumbing Work and related services at 615 S. 5th Avenue (Grocery Store**).**

W. Motion to Approve and Authorize Payment of Invoice No. MD1025 dated May 15, 2026 in the amount of $949,690.00 to GA Paving LLC of Bellwood, Illinois for Phase I of the 2026 Resurfacing Project previously approved by the Board of Trustees on May 5, 2026**.**

T. Was amended to include the verbiage to state "Food is Medicine Café" at 1100 S 11th Ave.

Motioned by Trustee Smiley and seconded by Trustee Ousley to approve
Ayes: Mayor Booker, Trustees Williams, Jones, Ousley, Smiley, and Brandon.
Nays: None
Abstain: None
Absent: A. Sanchez

Motion Carried

Motion to go into closed session for discussion purposes: Regarding E. The purchase or lease of Real property for use by the Village (5 ILCS 120/2©(5)).

Motioned by Trustee Ousley and seconded by Trustee Brandon to close the regular meeting at 9:12 p.m.
Ayes: Mayor Booker, Trustees Williams, Sanchez, Jones, Ousley, Smiley, and Brandon.
Nays: None
Abstain: None
Absent: Trustee A. Sanchez
Motion Carried

Adjournment: Motioned by Trustee Brandon and seconded by Trustee Smiley to adjourn the Committee of the Whole Meeting and Village Board Meeting at 9:28 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
Acting Village Manager, Lanya Satchell
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 $1,875,173.13 be approved for payment.

	Vendor	Description	Amount	Expense
1	AA Rental	Equipment Rental *Maywood Fest	$13,608.69	01-21-67900
2	Accutron	Computer Consulting Services	$8,154.15	01-18-51700
3	Airtight Security	Security *Maywood Fest	$17,280.00	01-21-67900
4	All Around Amusement	Carnival Rides *Maywood Fest	$20,000.00	01-21-67900
5	Baker Tilly	Financial Statement Audit	$19,420.46	01-14-52400
6	Blue Cross Blue Shield	Health Insurance	$544,974.24	01-19-58000
7	Chicago Cleaning	Janitorial Service	$9,500.00	01-53-52400
8	Core and Main	Water Supplies	$11,840.00	41-52-60600
9	Driven Fence	Security Fencing *Maywood Fest	$6,153.50	01-21-67900
10	Edwin Hancock	Engineering Services	$85,169.47	Various Accounts
11	F.A.S.T	Vehicle Repairs	$8,963.51	01-41-51300
12	Forest Printing	August/September Newsletter	$10,502.89	01-21-52400
13	H&H	Electrical Services	$16,368.16	01-50-52100
14	IL Dept of Employment	Unemployment Benefits	$27,971.97	01-56-40550
15	IL Dept of Transportation	Traffic Signal Maintenance	$11,469.75	01-50-52400
16	IL Special Patrol LLC	Security *Maywood Fest	$6,800.00	01-21-67900
17	IPMG	PC/WC Audit Renewal	$68,916.71	41-55-52400
18	Klein Thorpe & Jenkins	Legal Services	$82,446.24	01-15-52400/TIF
19	LRS	Waste Disposal Service	$165,888.84	01-50-52400
20	Maywood Public Library	Personal Property Replacement Taxes	$20,007.11	01-14-61850
21	Millenium Contracting Co	Construction Service	$175,796.10	41-52-52400
22	Quicket	Annual Subscription	$24,000.00	01-40-52400
23	Taylor Contracting Service	Construction Service	$22,192.00	01-50-51100
24	T-Mobile	Cellular Service	$11,411.80	Various Accounts
25	Village of Melrose Park	Water Service	$446,270.21	41-55-57301
26	WexBank/Fleet Svcs	Fuel Purchases	$33,495.70	Various Accounts
27	Wigit's	Vehicle Repairs	$6,571.63	41-52-51300

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: August 19, 2026

SUBJECT: Payment Approval, AA Rental

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for equipment rental, tents, tables and chairs for the 2026 Maywood Fest.

RECOMMENDATION: It is recommended that the total payment of $13,608.69 be approved for payment. The expense account to be charged: 01-21-67900.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	AA Rental
ADDRESS:	30 N. Ninth Ave.
CITY/STATE/ZIP:	Maywood, IL 60153
AMOUNT OF CHECK:	$4,000.00
EXPENSE ACCOUNT:	01-21-67902
TAX ID#:	
PURPOSE FOR REQUEST:	Deposit due for rental equipment (Tents, Tables, Chairs etc.) for Maywood Fest 2026. Final Balance due by 9/15/2026
SUBMITTING DEPARTMENT:	Community Engagement
INDIVIDUAL SUBMITTING REQUEST:	LaSondra Banks
AUTHORIZATION:	LaSondra Banks 8/19/26 DATE
FINANCE DIRECTOR:	_____ DATE
VILLAGE MANAGER:	_____ DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	_____ _____

R 12.0.1

****ALL RESERVATIONS REQUIRE 50% NON-REFUNDABLE DOWNPAYMENT TO RESERVE**
****PLEASE RETURN EQUIPMENT AT SAME LOCATION THAT YOU PICK UP AT****
CUSTOMER MUST HAVE YELLOW COPY OF CONTRACT WHEN RETURNING RENTALS
RENTAL ITEMS MUST BE RETURNED CLEAN
DEL. PU

DWC DECLINED: www.aarentalcenter.net
AA RENTAL CENTER 30 NORTH 9TH AVE MELROSE PARK,IL. 60160(708-343-8110)

Customer ID Contract Number
M00003 QUOTE ONLY!!! MUST CALL TO REVIEW/RESERVE RENTALS 01-255858-02

05/29/26

ATTN: ACCOUNTS PAYABLE
VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD IL 60153

VILLAGE OF MAYWOOD
ATTN: ACCOUNTS PAYABLE
40 MADISON ST
MAYWOOD IL 60153

708-450-6300

USED AT/EVENT DATE: FRI/SAT& SUN: 09/04-06
MAYWOOD MAIN PARK- 5TH AND OAK ST MAYWOOD IL
DEL: WED/THU USE: FRI THRU-SUN PICK UP: MON
SET UP ON GRASS
ON SITE CONTACT:KENDALL SILAS-708-829-1111
KSILAS@MAYWOOD-IL.GOV

Inq'd: THU 05/28/26 0334P
Delivr: THU 09/03/26
Out: FRI 09/04/26 0900A
Pickup: MON 09/07/26
Due: SAT 09/05/26 0900A

THIS IS NOT A OPEN CONTRACT

Item No.	Qty	Description	Rate Info			Unit	Extended
350-0004 01-03	1	TENT 10' X 10' FRAME HIGH PEAK Serial number: T3 Rates:	160.00/d	480.00/w	1440.00/28d	PR 160.00	160.00
350-0004 01-08	1	TENT 10' X 10' FRAME HIGH PEAK Rates:	160.00/d	480.00/w	1440.00/28d	PR 160.00	160.00
350-0004 01-09	1	TENT 10' X 10' FRAME HIGH PEAK Rates:	160.00/d	480.00/w	1440.00/28d	PR 160.00	160.00
350-0004 01-10	1	TENT 10' X 10' FRAME HIGH PEAK Rates:	160.00/d	480.00/w	1440.00/28d	PR 160.00	160.00
350-0004 01-11	1	TENT 10' X 10' FRAME HIGH PEAK Rates:	160.00/d	480.00/w	1440.00/28d	PR 160.00	160.00

R'12.0'.1

Customer ID						Contract Number
M00003	QUOTE ONLY!!! MUST CALL TO REVIEW/RESERVE RENTALS					01-255858-02
350-0004 01-12	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-13	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-14	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-15	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-16	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-17	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-18	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-19	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-20	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-21	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-22	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-23	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-24	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	

Customer ID: M00003 — QUOTE ONLY!!! MUST CALL TO REVIEW/RESERVE RENTALS — Contract Number: 01-255858-02

350-0004 01-25	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-26	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-27	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-28	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-29	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-30	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-31	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-13	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-14	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-15	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-16	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-17	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-18	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	

R'12.0'.1

Customer ID	QUOTE ONLY!!! MUST CALL TO REVIEW/RESERVE RENTALS	Contract Number 01-255858-02

350-0004 01-19	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00		160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d		
350-0004 01-21	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00		160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d		
350-0004 01-22	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00		160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d		
350-0004 01-23	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00		160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d		
350-0004 01-24	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00		160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d		
350-0004 01-25	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00		160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d		
350-0004 01-26	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00		160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d		
350-0004 01-27	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00		160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d		
350-0004 01-28	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00		160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d		
350-0004 01-29	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00		160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d		
350-0004 01-30	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00		160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d		
350-0004 01-31	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00		160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d		
350-0004 01-32	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00		160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d		

Customer ID M00003 — QUOTE ONLY!!! MUST CALL TO REVIEW/RESERVE RENTALS — Contract Number 01-255858-02

350-0004 01-20	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-08	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-09	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-10	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-11	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
350-0004 01-12	1	TENT 10' X 10' FRAME HIGH PEAK	PR	160.00	160.00	160.00
		Rates:	160.00/d	480.00/w	1440.00/28d	
		50 FRAME TENTS ON GRASS (VENDOR TENTS)				
350-0011	1	TENT 15' X 30' FRAME	PR	450.00	450.00	450.00
		Rates:	450.00/d	1350.00/w	4050.00/28d	
350-0009	2	TENT 15' X 15' FRAME				
350-0078	1	TENT GUTTERS 15' BEER TENT				
350-0045	1	TENT 20' X 40' FRAME	PR	800.00	800.00	800.00
		Rates:	800.00/d	2400.00/w	7200.00/28d	
350-0020	2	TENT 20' X 20' FRAME				
350-0077	1	TENT GUTTERS 20' SENIOR TENT				
340-0015	200	CHAIR, BLACK (REGULAR FOLDI	PR	2.00	2.00	400.00
		Rates:	2.00/d	6.00/w	18.00/28d	
		STACKED. ALL ITMES MUST BE AT GROUND LEVEL FOR PICK UP/DELIVERY**				
340-0035	55	TABLE, 8' RECTANGLE	PR	13.00	13.00	715.00
		Rates:	13.00/d	39.00/w	117.00/28d	
		STACKED. ALL ITEMS MUST BE AT GROUND LEVEL FOR PICKUP /DELIVERY.**				

Customer ID: M00003 — Contract Number: 01-255858-02

QUOTE ONLY!!! MUST CALL TO REVIEW/RESERVE RENTALS

350-0009 01-10	1	TENT 15' X 15' FRAME HIGH PEAK Rates: 300.00/d 900.00/w 2700.00/28d VOLUNTEER/STAFF TENT	PR	300.00	300.00	300.00
350-0076	1	TENT SIDES 15'X8' Rates: 30.00/d 90.00/w 270.00/28d	PR	30.00	30.00	30.00
350-0071	2	TENT SIDES 15'WINDOW!8' Rates: 50.00/d 150.00/w 450.00/28d DECORATIONS! TAPE ONLY CAN BE USED TO HANG! ANY DAMAGE WILL BE AT THE RENTERS EXPENSE! MUST BE CLEAN AND REMOVED FOR PICK UP DATE(1 SIDE ALL OPEN)	PR	50.00	50.00	100.00
340-0073	8	TABLE 30"(HIGH BOY HIGH!) Rates: 13.00/d 39.00/w 117.00/28d	PR	13.00	13.00	104.00
350-0004 01-32	1	TENT 10' X 10' FRAME HIGH PEAK Rates: 160.00/d 480.00/w 1440.00/28d	PR	160.00	160.00	160.00
350-0073	4	TENT SIDES 10'X8' Rates: 30.00/d 90.00/w 270.00/28d 3 SOLID 1 ZIPPER VIP TENT	PR	30.00	30.00	120.00

----------Receipts Summary----------

>>>>>Do not pay from this invoice<<<<<

----------Summary----------

PARTY RENTAL	11179.00
Pickup/Delivery	1200.00
11% Damage waiver	1229.69
Total	13608.69

SAT 09/05/26 0900A

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 29, 2026

SUBJECT: Payment Approval, Accu-tron Computer Service

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

Invoice	Date	Amount	Service Dates
2026Aug	08/01/2026	$8,154.15	August 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 # 2026AUG
DATE: 08/01/2026

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 August 2026	$8,154.15	$8,154.15
	Computer Consulting Service Week End 08/07/2026		
	Computer Consulting Service Week End 08/14/2026		
	Computer Consulting Service Week End 08/21/2026		
	Computer Consulting Service Week End 08/28/2026		
		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: August 19, 2026

SUBJECT: Payment Approval, AirTight Security LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached agreement dated 8/24/2026 for unarmed security September 4-6 for Maywood Fest 2026.

RECOMMENDATION: It is recommended that the total payment of $17,280.00 be approved for payment. The expense account to be charged: 01-21-67900.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

Due by 9/1/24

CHECK RECIPIENT:	Airtight Security LLC
ADDRESS:	829 N. Elmwood Drive
CITY/STATE/ZIP:	Aurora, IL 60506
AMOUNT OF CHECK:	$17, 280.00
EXPENSE ACCOUNT:	01-21-67900
TAX ID#:	
PURPOSE FOR REQUEST:	(20) Unarmed Security Personnel for Maywood Fest – September 4-6th.
SUBMITTING DEPARTMENT:	Community Engagement
INDIVIDUAL SUBMITTING REQUEST:	LaSondra Banks
AUTHORIZATION:	LaSondra Banks 8/18/24
FINANCE DIRECTOR:	_____ DATE
VILLAGE MANAGER:	_____ DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	_____ _____

Quote/Invoice

Quote #	
Date:	
Company:	
Address:	
Contact:	
Phone:	
Email:	

Credit Card Authorization

Credit Card #:	
Name on Card:	
Exp. Date:	
Security Code:	
Street Address:	
City, State:	
Zip:	

Airtight Security, LLC
829 N. Elmwood Drive
Aurora, Il 60506
Phone: (630)264-3271
Website:
www.airtightsecure.com

Item	Description	Quantity	Unit Price	Amount
	September 4th 2026 unarmed security officer 5:00pm-10:00pm	20	$36.00	$3,600.00
	September 5th 2026 unarmed security officer 12:00pm-10:00pm	20	$36.00	$7,200.00
	September 6th 2026 unarmed security officer 12:00pm-9:00pm	20	$36.00	$6,480.00
			Total	**$17,280.00**

AGREEMENT FOR SECURITY SERVICE

This Agreement for Professional Security Services (the "Agreement"), effective 08-0702024, is by and between Airtight Security a domestic business corporation licensed as Airtight Security LLC, (License # 122001230), with its principal office at 829 North Elmwood Drive, Aurora, Illinois 60506_ (hereinafter "Airtight Security"), and Maywood Police Department 125 S 5th Ave, Maywood, IL ("hereinafter Client"). In consideration of the mutual covenants set forth herein and intending to be legally bound, the parties agree as follows:

1. SERVICES 1 (a) Services to Client: Airtight Security shall provide the following ("Services") to Client only:
The protection of the client's property or life (strike one if it does not apply) within the established area(s) listed in the task order attached hereto and made a part hereof this agreement, not including adjacent property, sidewalks, streets, wooded areas, residences, establishments, or businesses or other areas not specifically indicated in this agreement. The designated areas shall be listed in an attached Task Order. The terms "protection of property", or "Protection of Life" shall in no way be construed to suggest that Airtight Security is responsible for incidents that occur, which upon acting in good faith, our security guard or sub-contractor performs his or her duties as outlined in this contract and according to Airtight Security General Orders, and the incident occurs as a result of an unforeseen circumstance, or upon the reliance by a third party, not covered by this agreement, that Airtight Security is responsible for the protection of his or her life or property or any other duties contained in this agreement to the client. Airtight Security employees will not perform any duties not contracted for. Further that this agreement is solely for the mutual benefit of the parties who enter into it. Nothing shall be construed to suggest that Airtight Security, its employees, agents, or security guards are compelled, required, contracted, or willing to protect the life or lives or property of persons unless specifically listed in this agreement. **1 (b)** The terms "protection of property" shall include the listed property in the Task Order. The duties of the Airtight Security Guard or regarding the protection of life and or property include and are limited to providing a visible deterrent for crimes against the client or the client's property, which include Providing safety and well-being of all attendees. The terms are limited to the client and or property of the client, so long as the property and client are located within the geographical area listed in the Task Order during contractually agreed hours.

2. PAYMENT AND INVOICING TERMS 2.1 Payment for Services: Airtight Security will be paid as follows: The client shall, upon receiving an invoice from Airtight Security, make payments in the agreed manner by check, payable to Airtight Security. Airtight Security will bill the client at a rate of $36.00 hour per security officer for work actually completed as agreed by the client and Airtight Security. **(a)** Invoice will be submitted via email by Airtight Security for payment by Client. Payment is due upon receipt. If Client has any valid reason for disputing any portion of an invoice, Client will so notify Airtight Security within seven (7) calendar days of receipt of invoice by Client, and if no such notification is given, the invoice will be deemed valid. The portion of the invoice that is not in dispute shall be paid in accordance with the procedures set forth herein

3. CHANGES. Client may, with the approval of Airtight Security, issue written directions within the general scope of Security Services to be ordered. Such changes (the "Change Order") may be for additional work or Airtight Security may be directed to change the direction of the work covered by the Task Order, consistent with all applicable laws, but no change will be allowed unless agreed to by Airtight Security in writing.

4. MISCELLANEOUS 4.1 Entire Agreement; Survival: This Agreement, including any Exhibits, states the entire Agreement between the parties and supersedes all previous contracts, proposals, oral or written, and all other communications between the parties respecting the subject matter hereof, and supersedes any and all prior understandings, representations, warranties, agreements or contracts (whether oral or written) between Client and Airtight Security respecting the subject matter hereof. This Agreement may only be amended by an agreement in writing executed by the parties hereto. Additional services may be added at anytime by request of the client and agreement by Airtight Security. Such service or services shall be deemed to be consistent with the warranties established herein; Articles 2, 3 and 4 survive the expiration or termination of this agreement for any reason. **4.2** Severability: Should any part of this Agreement for any reason be declared invalid, such decision shall not affect the validity of any remaining provisions, which remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid portion thereof eliminated, and it is hereby declared the intention of the parties that they would have executed the remaining portion of this Agreement without including any such part, parts, or portions which may, for any reason, be hereafter declared invalid. Any provision shall nevertheless remain in full force and effect in all other circumstances. **4.3** Independent Contractor: Airtight Security is an independent contractor of Client. **4.4** Assignment: The Agreement is not assignable or transferable by Client, except as agreed by both parties in writing. **4.5** Non-solicitation of Employees: During and for one (1) year after the term of this Agreement, Client will not solicit the employment of, or employ Airtight Security personnel, without the prior written consent of Airtight Security. **4.6** Governing Law: This Agreement will be governed by and construed in accordance with the laws of the State of Illinois, without regard to the principles of conflicts of law. The language of this Agreement shall be deemed to be the result of negotiation among the parties and their respective counsel and shall not be construed strictly for or against any party. **4.7** Term &Termination: This agreement shall remain in full force and effect as per the details set forth in the task order if not cancelled by the client or Airtight Security. Either party may cancel this Agreement immediately for cause. Either party may, upon 30 days prior written notice, cancel this Agreement without cause.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

[Client] By: Village of Maywood Title: Acting Village Manager **[Airtight Security] By:** Darrell Greer Title: Chief Security Officer

"Airtight Security is authorized to receive payment for all listed purchases via check, as detailed on the invoice. No credit card will be charged."

Signature of Check Holder Above: _____ **Date:** 8-24-2026

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: August 19, 2026

SUBJECT: Payment Approval, All Around Amusement, Inc.

SPECIFIC ACTION REQUESTED: Payment approval of the attached agreement for Carnival Attractions September 4-8 for Maywood Fest 2026.

RECOMMENDATION: It is recommended that the total payment of $20,000.00 be approved for payment. The expense account to be charged: 01-21-67900.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT:	All Around Amusement Inc.
ADDRESS:	21342 W. Division Street
CITY/STATE/ZIP:	Lockport, IL 60441
AMOUNT OF CHECK:	$10,000
EXPENSE ACCOUNT:	01-21-67900
TAX ID#:	
PURPOSE FOR REQUEST:	50% deposit for Carnival Attractions for Maywood Fest 2026. Final amount due by September 1, 2026
SUBMITTING DEPARTMENT:	Community Engagement
INDIVIDUAL SUBMITTING REQUEST:	LaSondra Banks
AUTHORIZATION:	LaSondra Banks 8/18/26
FINANCE DIRECTOR:	_____ DATE
VILLAGE MANAGER:	_____ DATE

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	_____ _____

ALL AROUND AMUSEMENT, INC.

21342 W. DIVISION STREET - LOCKPORT, ILLINOIS 60441

(815)725-2323 OFFICE (815)725-1313 FAX

AAARAAGS@AOL.COM

Robert Salerno, President

CONTRACT TO SUPPLY AMUSEMENTS

THIS CONTRACT, made and entered on this__ day of **August** 20**26** by and between ALL AROUND AMUSEMENT, INC., (hereafter referred to as **"AAA"**) and **Village of Maywood** of the City of **Maywood,** State of Illinois, (hereinafter referred to as the **"Sponsor"**).

WITNESSETH: In consideration of the sum of One Dollar and the mutual promises contained herein, the parties aforesaid, mutually agree as hereinafter follows:

1. That **AAA** agrees to present its company, consisting of: Amusement ride devices, Amusement Attractions, Concessions "Fun Booths", etc., at the location, provided by the sponsor, and known as: **Maywood Fest**, in the City of **Maywood**, State of **Illinois** for a period of **3** days and nights commencing **September 4th**, 20**26** and ending **September 8th**, 20**26**, all dates inclusive.
2. **AAA** shall furnish in its sole discretion, all necessary tickets, wristbands, mega pass, and ticket booth(s) at the location. **Sponsor** is to return booth(s) in a clean condition, only painters' tape is to be used to fasten any literature to the booth.
3. The **Sponsor** hereby agrees to pay for, furnish or provide all licenses, permits, taxes, 24-hour access to water and electric service, sufficient police protection, bill posting, newspaper advertising, dumpsters, 24-hour access to portable toilets beginning Tuesday, a location acceptable to **AAA** for set up of its company, streets and lot privileges, and free gate admission tickets for the employees of **AAA** where gate admission is charged, parking for trucks, semi-trailers and travel trailers.
4. **AAA** shall have the exclusive right of providing all amusement ride devices, amusement attractions, "fun" booths, and concessions except for pony rides.
5. **AAA** shall have the exclusive right of providing all **cotton candy, corn dogs, funnel cakes(any items with a funnel cakes base ie. Bubble waffles, funnel fries, funnel strings),popcorn, slushy's** and **lemonade shake-ups(including fresh lemonade, hand squeezed lemonade) at the location**, and all its sales proceeds shall likewise belong to **AAA** and is excluded from article 6.
6. That as a consideration of the above mentioned, **AAA** agrees to pay the **Sponsor**, the sum of **0% of all ticket sales including wristbands and mega passes** of the gross receipts from monies derived from the sale of admission tickets at the various rides, after usual Government taxes, Midway Insurance and State and City sales taxes, if applicable, are deducted.
7. Unlimited Ride Specials (wristbands), will be offered **on Friday, Saturday and Sunday for $35.00 each , each session, each person. Saturday session 1 from open to 5:00 PM session 2 5:00 PM to Close Sunday session 1 from open to 5:00 PM session 2 5:00 PM - Close.** Wristband is void if removed from the wrist, no exceptions. The SPONSOR shall receive **0% of all mega passes sold.** Times will change per committee and allowance. If committee wishes to lower the wristband prices the committee agrees to pay **AAA** the difference per wristband sold.
8. Mega Pass to be pre-sold at **$65.00** each, **$75.00** during event. **AAA** to receive a copy of the master sheet prior to the start of the event. Only the original Mega Pass Vouchers will be accepted as proof of purchase. Any non-retuned blanked Mega Pass forms are going to be considered sold during presale and **SPONSOR** is responsible for all shortages on presale.
9. **SPONSOR** agrees to pay **AAA** a sum of $20,000.00 at signing of contract (no later than August 31st 2026) in agreement for furnishing 10 rides on above date.

SPONSOR ADDRESS Event Location: 132 Oak Street, Maywood, IL 60153

CONTACT PERSON LaSondra Banks, (630) 248-6419

CONTACT PERSON

POLICE NUMBER (NOT 911) (708) 450-4470 OR (708) 450-4471

FIRE DEPARTMENT (NOT 911) (708) 681-8860

CERTIFICATE OF INSURANCE INFORMATION

Marsh & McLennan Agency LLC
20 N. Martingale Road
Schaumburg, IL 60173

HOURS OF OPERATION (Festival)

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

9/4/24 FRIDAY 5pm - 10pm

9/5/24 SATURDAY 12pm - 10pm

9/6/24 SUNDAY 12pm - 10pm

MISCELLANEOUS INFORMATION

This contract entered and signed in duplicate in the City of Maywood, State of ILLINOIS, this 17th day of August, 2026, by the duly authorized representative of the parties hereto.

SPONSOR: Village of Maywood

BY: [signature]

ITS: Acting Village Manager

ALL AROUND AMUSEMENT, INC.

BY: _____

ITS: _____

This submission is made solely for the purpose of responding to a bid request from _____ All Around Amusement, Inc., considers the information contained within this submission to include trade secrets, as well as commercial and financial information of All Around Amusement, Inc. As such, AAA makes claim that the information furnished herein is propriety, privileged and/or confidential and that disclosure of such information to a third party would cause competitive harm to All Around Amusement, Inc. All Around Amusement, Inc., expects that consistent with 5 ILCS 140/7, no information within its contract submission will be disseminated in any way or at any time.

SPONSOR PHONE NUMBER (708)450-6354 or (708)450-6366

SPONSOR FAX NUMBER N/A

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: August 19, 2026

SUBJECT: Payment Approval, Baker Tilly Virchow Krause, LLP

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

Invoice	Date	Amount	Audit Year
BTUS-10013426	08/17/2026	$19,420.46	2025

RECOMMENDATION: It is recommended that the total payments of $19,420.46 be approved for payment. The expense account to be charged: 01-14-52400.

INVOICE

Baker Tilly US, LLP
311 N Green Street
Suite 600
Chicago, IL 60607
United States of America
+1 (312) 729-8000
bakertilly.com

Invoice Date:	August 17, 2026
Invoice Number:	BTUS-10013426
Client ID:	C0000096971
Amount Due:	**19,420.46 USD**

Village of Maywood
40 Madison St
Maywood, IL 60153
United States of America

INVOICE

Description	**Amount (USD)**
FEES	
Audit and accounting assistance services for the year ended April 30, 2025 (billed at a 20% discount)	18,495.68

Fees Total:	18,495.68
Expenses Total:	0.00
Administrative and Technology Fee:	924.78
Taxes Total:	0.00
Invoice Total:	**19,420.46**

For questions regarding this invoice and/or statement, contact our Customer Service Team at billing@bakertilly.com or 1-800-797-3184.
For payment remittance detail, send correspondence to payments@bakertilly.com

Finance charge 1.5% per month (annual rate 18%). Applied on unpaid balance 30 days after payment due date.

Balance is payable upon receipt or previously agreed upon terms.

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

Please ACH or wire payment to:	Baker Tilly US, LLP	**Or send payment to:**	
Bank:	JPMorgan Chase	Via Mail:	Reference:
Wire Routing No:	021000021	P.O. Box 737426	Client Number: C0000096971
ACH Routing No:	325070760	Chicago, IL 60673	Invoice Number: BTUS-10013426
Account No:	791533875	United States of America	Amount Enclosed:

Baker Tilly Advisory Group, LP and Baker Tilly US, LLP, trading as Baker Tilly, operate under an alternative practice structure and are members of the global network of Baker Tilly International Ltd., the members of which are separate and independent legal entities. Baker Tilly US, LLP is a licensed CPA firm that provides assurance services to its clients. Baker Tilly Advisory Group, LP and its subsidiary entities provide tax and consulting services to their clients and are not licensed CPA firms.

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 29, 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 August 2026.

Invoice	Date	Amount	Service Date
07/15/2026	08/01/2026-08/01/2026	$544,974.24	August Coverage

RECOMMENDATION: It is recommended that the total payments of $544,974.24 be approved for payment. The expense account to be charged: 01-19-58000.

IL09155 20260716802 J4DA

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		0220
Bill Date:	07-15-2026	Payment Due Date: 08-01-2026	Page
Bill Period:	*08-01-2026 to 09-01-2026*		3

BILL SUMMARY

	Date	Activity	Total Due
Previous Amount Billed			**$517,189.31**
Payments			
Automated Clearing House	07-06-2026	(517,189.31)	
Adjustments			
NONE		.00	
Total Payments and Adjustments			**($517,189.31)**
Remaining Balance			**$.00**
Fees			
Current Charges		535,560.75	
Subscriber Fee Adjustments		9,413.49	
Total Fees			**$544,974.24**
Total Amount Due			**$544,974.24**

40

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 08-01

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: July 29, 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
168	07/27/2026	$9,500.00	July 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.

July 27, 2026
July
INVOICE # 168



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

	Description		Line Total
1	Provided sanitation and disinfecting services in compliance with CDC guidelines • Maywood Municipal City Hall • Police Department • 211 Building		$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: July 29, 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
Y963635	05/01/2026	$11,840.00

RECOMMENDATION: It is recommended that the total payment of $11,840.00 be approved for payment. The expense account to be charged: 41-52-60600.

CORE&MAIN

INVOICE

Invoice #	Y963635
Invoice Date	5/01/26
Account #	080440
Sales Rep	GABRIEL ORTEGA
Phone #	630-665-1800
Branch # 229	St. Charles, IL
Total Amount Due	$11,840.00

1830 Craig Park Court
St. Louis, MO 63146

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

6319 1 MB 0.672 E0218X I0253 D15064442305 S2 P11042861 0001:0001

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD IL 60153-2323

Shipped to:
40 MADISON ST
MAYWOOD, IL

CUSTOMER JOB- MTR2026 METERS 2026 METERS 2026

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
4/30/26	5/01/26	VERBAL	METERS 2026	MTR2026		CORE & MAIN LP	Y963635

Product Code	Description	Quantity Ordered	Shipped	B/O	Price	UM	Extended Price
43IX1S3FLXXXXXXXD	IPERL+ 5/8 100CF 7.5LL 4WHL 3TS SM IX1S3FLXXXXXXXD BID SEQ# 30	16	16		167.00000	EA	2,672.00
43IX3S3FLXXXXXXXD	IPERL+ 3/4 100CF 9LL 4WHL 3TS SM IX3S3FLXXXXXXXD BID SEQ# 50	24	24		187.00000	EA	4,488.00
43IX4S3FLXXXXXXXD	IPERL+ 1 100CF 10.75LL 4WHL 3TS SM IX4S3FLXXXXXXXD BID SEQ# 60	18	18		260.00000	EA	4,680.00

RECOMMENDED TO BE PAID $11,840.00
DATE: 7/21/26
DEPT HEAD: Greg Buchanan BID
EXPENSE ACCT: 44-52-60600
P

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.
				44

Subtotal:	11,840.00
Other:	0.00
Tax:	0.00
Invoice Total:	$11,840.00

Terms: NET 30
Ordered By: RUSSEL

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: August 19, 2026

SUBJECT: Payment Approval, Driven Fence

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for security fencing for the 2026 Maywood Fest.

RECOMMENDATION: It is recommended that the total payment of $6,153.50 be approved for payment. The expense account to be charged: 01-21-67900.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

Final Check
Due by
8/21/26

CHECK RECIPIENT:	**Driven Fence**
ADDRESS:	**2000 Ruby Street**
CITY/STATE/ZIP:	**Melrose Park, IL 60160**
AMOUNT OF CHECK:	**$3,076.75**
EXPENSE ACCOUNT:	**01-21-67900**
TAX ID#:	
PURPOSE FOR REQUEST:	**Remaining Balance Due for Security Fencing for Veterans Park for Maywood Fest 2026.**
SUBMITTING DEPARTMENT:	**Community Engagement**
INDIVIDUAL SUBMITTING REQUEST:	**LaSondra Banks**
AUTHORIZATION:	LaSondra Banks 8/18/26 **DATE**
FINANCE DIRECTOR:	_____ **DATE**
VILLAGE MANAGER:	_____ **DATE**

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	

DRIVEN
2000 RUBY ST.
MELROSE PARK IL, 60160
WBE & DBE Certified

Special Event Estimate

Date 5/28/2026 **Estimate #** 026-2436

Customer:

Village of Maywood
40 Madison St
Maywood, IL 60133
Office: 708-450-6300

Job Location:

2026 Maywood Fest
S 4th Ave & Oak St
Maywood, IL 60153
Kendall S: 708.829.1111
Ksilas@maywood-il.gov

Phone #	Fax #	E-mail	Terms	Due Date	Rep
708-356-1322	708-356-1323	accounting@drivenfence.com	PRE PAY	5/28/2026	Judy

Description	Qty	Total
6' Chain Link Panels - Up to 7 Days	2,244	
Stand(s) - Included in Panel Pricing	187	
Sandbags	187	
** Customer Declined Windscreen **		
Total		6,153.50
Install Date: Sept. 3rd, 2026 Pick Up Date: Sept. 7th, 2026		
- Material Installed Per Provided Map. All requirements must be met at a Minimum of 1 month prior to the event: a signed estimate, signed Terms & Conditions Agreement, completed credit card authorization form (that will be charged the day prior to the event, unless other payment terms have been applied to your account), 50% deposit received, in order to be placed on the schedule due to limited availability. Customer will be charged a minimum of the estimate amount approved, even if it's less than was what installed. 3% Surcharge on Credit Card Payments $4,000.00 or more. Special Events have a charge of $950.00 plus rental fees and material for weekend and/or after hour installs. Prior to installation, the fence line must be clear of all obstructions, landscaping, trees, shrubs, snow etc...		
Total		$6,153.50

"DRIVEN" to provide you with excellent service

You must sign and return this estimate, our Terms & Conditions form and the credit card authorization form to be placed on the schedule. All documents are attached to transmission of estimate. Customer will be charge for the total amount of material that was ordered, even if it is less than was what installed. Quantities are an estimate only. Driven is non-union. Driven is not responsible for any and all personal property damaged due to fallen fence.
+ Local Tax Applied to Invoice

Estimate valid for 10 Days. To accept please sign and return via email to Info@drivenfence.com or via Fax to 708-356-1323

Signature:_____

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: August 5, 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
26-0675.4	07/31/2026	$21,471.31	5th Avenue Resurfacing
26-0675.6	07/31/2026	$16,047.16	9th Ave Garfield School Pedestrian Safety Imp
26-0678	07/31/2026	$6,326.00	2026 MWRD Green Infrastructure Alley Imp
26-0679	07/31/2026	$30,875.00	2026 Lead Water Service Line Replacement
26-0681	07/31/2026	$10,450.00	2026 Roadway, Watermain and Parking Imprv

RECOMMENDATION: It is recommended that the total payment of $85,169.47 be approved for payment. The expense account to be charged: Various Accounts.

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

INVOICE

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

INVOICE DATE: 07/31/2026
INVOICE NO: 26-0675.4
BILLING THROUGH: 06/30/2026

565-24-16880 - 5th Avenue Resurfacing Imp. - Harrison St. to Quincy

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

LOCAL AGENCY COST PLUS FIXED FEE INVOICE

Date	Invoice No.
07/31/26	26-0675.4

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

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

Local Public Agency	County	Section Number	State Job No.	Project No.
Village of Maywood	Cook	24-00145-00-RS	C-91-122-25	38K7(409)

For Professional Service performed as set forth in Agreement dated:
& Supplemental Agreement(s) dated: 11/04/2025

Consultant's Job No: 565-24-15901
Overhead Rate: 107.75
FHWA Authorization Date: 09/12/25

1) Invoice Period From: 06/01/26 To: 06/30/26

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				$48,087.00
3) Direct Salaries	$7,579.53	$12,305.05	$19,884.58	$19,546.00
4) QC/QA				
5) Payroll & Overhead				
this invoice 107.7500%	$8,166.94	$13,258.70	$21,425.64	$22,269.00
average 0.0000%				
6.) Fixed Fee= 23.6502%	$1,483.34	$2,716.65	$4,199.99	$6,272.00
7) Direct Costs Prime				
8) Services by others				
Rubino Engineering ☐ DBE?	$4,241.50	$2,269.37	$6,510.87	$14,438.00
9) Total invoiced for project including this invoice			$52,021.08	
10) Previously Invoiced		$30,549.77		
11) Payment Due this invoice	$21,471.31			

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

SERVICES BY OTHERS (ATTACHMENTS)

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

INVOICE

Rubino Engineering, Inc.
425 Shepard Dr
Elgin, IL 60123

accounting@rubinoeng.com
+1 (847) 931-1555

rubino ENGINEERING INC.

Edwin Hancock Engineering Co:M26.076* 5th Avenue Resurfacing, Maywood

Bill to
Edwin Hancock Engineering Co
9933 Roosevelt Road
Westchester, IL 60154

Invoice details
Invoice no.: 11854-2
Invoice date: 06/30/2026
Due date: 08/08/2026

Remaining Estimated Budget: $5,192.13

Service Date	Item	Description	Qty	Rate	Amount
	Material Tester 1		1	$1,029.20	$1,029.20
	Staff Engineer		1	$167.92	$167.92
	Principal Engineer		2	$80.00	$160.00
	Payroll and Overhead		1	$2,063.23	$2,063.23
	Fixed Fee		1	$459.15	$459.15
	Vehicle Charge		3	$65.00	$195.00
	Compression Test - Concrete Cyl		6	$19.50	$117.00
	Nuclear Density Gauge		1	$50.00	$50.00

Total **$4,241.50**

DO NOT PAY VENDOR DIRECTLY

Ways to pay

BANK

View and pay

1124

RECOMMENDED FOR APPROVAL

EDWIN HANCOCK ENGINEERING CO.

William O. Peterhans

DATE 7-9-26

PROJECT NO. 565-24-15901

LOCAL AGENCY COST PLUS FIXED FEE INVOICE

Date	Invoice No.
07/09/26	11854-2

To	From
Village of Maywood	Rubino Engineering Inc.
Attention To: Hancock Engineering	Address: 425 Shepard Dr.
Address: 9933 Roosevelt Rd.	City: Elgin, State: IL, Zip Code: 60123
City: Westchester, State: IL, Zip Code: 60154	

Local Public Agency	County	Section Number	State Job No.	Project No.
Village of Maywood	Cook	24-00145-00-RS	C-91-122-25	38K7-49

For Professional Service performed as set forth in Agreement dated: 11/04/25

& Supplemental Agreement(s) dated:

Consultant's Job No: M26.076 | Overhead Rate: 152.03

FHWA Authorization Date:

1) Invoice Period From: 06/01/26 To: 06/30/26

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				$11,703.00
3) Direct Salaries	$1,357.12	$628.88	$1,986.00	$3,996.00
4) QC/QA				
5) Payroll & Overhead				
this invoice 152.0300%	$2,063.23	$956.03	$3,019.26	$6,388.00
average 0.0000%				
6.) Fixed Fee= 34.8106%	$459.15	$237.42	$696.57	$1,319.00
7) Direct Costs Prime	$362.00	$446.98	$808.98	$2,735.00
8) Services by others				
☐ DBE?				
9) Total invoiced for project including this invoice			$6,510.81	
10) Previously Invoiced		$2,269.31		
11) Payment Due this invoice	$4,241.50			

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: Rubino Engineering Inc.

By Signature & Date: Michelle Lipinski 7/9/2026

Name: Michelle Lipinski

Title: President

DO NOT PAY - VENDOR COPY

Illinois Department of Transportation

Local Public Agency
Cost Plus Fixed Fee Invoice

Local Public Agency	County	Section Number	State Job No.	Project No.
Village of Maywood	Cook	24-00145-00-RS	C-91-122-25	38K7-49

Invoice Date	Firm Name	From	To	Invoice No.
07/09/26	Rubino Engineering Inc.	06/01/26	06/30/26	11854-2

DBE firm? ☒ Yes ☐ No

Engineering Progress Report

Item	Last Report	Percent Complete During this Period	Percent Complete Percent of Project	Percent of Project Complete	Date Due	Remarks
Material Tester 1 & 2	18.0000%	35.0000%	81.0600%	42.9618%		
Direct Costs	18.0000%	34.0000%	18.9400%	9.8488%		
				0.0000%		
				0.0000%		
				0.0000%		
				0.0000%		
				0.0000%		
				0.0000%		
				0.0000%		
				0.0000%		
				0.0000%		
				0.0000%		
				0.0000%		
				0.0000%		
Total for Prime Consultant	18.0000%	34.8106%	100.0000%	52.8106%		
Subconsultants						
				0.0000%		
				0.0000%		
				0.0000%		
				0.0000%		
				0.0000%		
Total for Subconsultants	0.0000%	0.0000%		0.0000%		
Total Project	18.0000%	34.8106%	100.0000%	52.8106%		

DO NOT PAY VENDOR DIRECTLY

(For Local Public Agency Use Only)
☐ On Schedule
☐ Behind Schedule

Comments

Project Manager/Engineer Signature & Date

Submitted By
Michelle Lipinski

Representing
Rubino Engineering Inc.

For Subconsultant's Progress Report:
Approved By

Prime Consultant
Hancock Engineering

54

Local Public Agency	County	Section Number	State Job No.	Project No.
Village of Maywood	Cook	24-00145-00-RS	C-91-122-25	38K7-49

Firm Name	Date	From	To	Invoice No.
Rubino Engineering Inc.	07/09/26	06/01/26	06/30/26	11854-2

Work this period

Material Testing and Project Management.

Anticipated work next period

Material Testing and Project Management.

Personnel Summary for Period

Employee	Classification	Regular Hours	Overtime Premium Hours	Hours	Rate	Direct Salaries Total	Premium Rate	Overtime Premium Cost
Christopher Petersen	Material Tester	8		8	$50.04	$400.32		
Jared Pilkington	Material Tester	4		4	$41.40	$165.60		
Matthew Kurz	Staff Engineer	2		2	$47.39	$94.78		
Michelle Lipinski	Principal	2		2	$80.00	$160.00		
Sabina Schmid	Staff Engineer	1.5		1.5	$48.76	$73.14		
Theresa Lorenzy	Material Tester	7.5		7.5	$50.04	$375.30		
William Wright	Material Tester	2		2	$43.99	$87.98		
Total Labor excluding QC/QA		27		27		$1,357.12	Total	

QC/QA

Total Labor for QC/QA						
					TOTAL LABOR	$1,357.12

Direct Cost Summary for Period

Item	Max Allowable	Rate	Quantity	Total	Remarks
Overtime Premium (See Personnel Summary)					
Mileage					
Vehicle	65	$65.000	3.00	$195.00	
Compression Cylinder	19.50	$19.500	6.00	$117.00	
Nuclear Density	50	$50.000	1.00	$50.00	
			Total for this Period	$362.00	

DO NOT PAY VENDOR DIRECTLY

Edwin Hancock Engineering Co

M26.076* 5th Avenue Resurfacing, Maywood

Activity Date	Product/Service	Employee	Duration	totals	Memo/Description	Veh	nuc	cyl
06/15/2026	Material Tester 1	Christopher Petersen	8	8	Hma/spu	1		
06/08/2026	Material Tester 1	Jared Pilkington	4	4	Concrete Testing 6 4x8 Cylinders - same day schedule	0.5		
06/04/2026	Staff Engineer	Matthew Kurz	0.5		PM, CMT Report Review and Finalizing		1	
06/09/2026	Staff Engineer	Matthew Kurz	1		PM, CMT Report Review and Finalizing			
06/22/2026	Staff Engineer	Matthew Kurz	0.5	2	CMT Report Review and Finalizing			
06/05/2026	Principal Engineer	Michelle A. Lipinski	1		PM			6
06/11/2026	Principal Engineer	Michelle A. Lipinski	0.5		pm			
06/17/2026	Principal Engineer	Michelle A. Lipinski	0.5	2	PM			
06/01/2026	Staff Engineer	Sabina Schmid	0.25		spec reviewes, tech placement, gauge assignment, internal discussion update emails after scheduling switches dispatch			
06/02/2026	Staff Engineer	Sabina Schmid	0.5		location generating - send to tech, internal disc.			
06/08/2026	Staff Engineer	Sabina Schmid	0.5		same day schedule - call client, update technician, prep and dispatch specs			
06/14/2026	Staff Engineer	Sabina Schmid	0.25	1.5	spec review and dispatch		1	
06/02/2026	Material Tester 1	Theresa Lorenzy	7.5	7.5	Nuclear gauge 6:00-8:30 11:30-2:00	1		
06/09/2026	Cylinder Pickup	William D. Morrison	2	2	Picked up cylinders from site	0.5		
			27	**27**		3	2	6

DO NOT PAY VENDOR DIRECTLY

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: 07/31/2026
INVOICE NO: 26-0676.5
BILLING THROUGH: 06/30/2026

565-24-16880 - 9th Ave Garfield School Pedestrian Safety Imp.

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

LOCAL AGENCY COST PLUS FIXED FEE INVOICE

Date	Invoice No.
07/31/26	26-0676.5

To	From
Village of Maywood	Edwin Hancock Engineering, Co.
Attention To: Ms. Lanya Satchell, Director of Finance	Address: 9933 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	24-00144-00-MS	C-91-176-25	DS43(688)

For Professional Service performed as set forth in Agreement dated:

& Supplemental Agreement(s) dated: 11/04/2025

Consultant's Job No: 565-24-16880

Overhead Rate: 107.75

FHWA Authorization Date: 09/12/25

1) Invoice Period From: 06/01/26 To: 06/30/26

	This Invoice	Previously Invoiced	Earned to Date	Max Allowable
2) Maximum Payable				$47,925.00
3) Direct Salaries	$7,023.65	$8,409.27	$15,432.92	$15,612.00
4) QC/QA				
5) Payroll & Overhead				
this invoice 107.7500%	$7,567.98	$9,060.98	$16,628.96	$17,789.00
average 0.0000%				
6.) Fixed Fee= 29.0525%	$1,455.53	$1,077.05	$2,532.58	$5,010.00
7) Direct Costs Prime				
8) Services by others				
Rubino Engineering ☐ DBE?				$9,514.00
9) Total invoiced for project including this invoice			$34,594.46	
10) Previously Invoiced		$18,547.30		
11) Payment Due this invoice	$16,047.16			

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

Approved Local Public Agency Rep. Signature & Date

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

Consultant: Edwin Hancock Engineering, Co.

By Signature & Date

Name: William O. Peterhansen

Title: Vice President

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

INVOICE

INVOICE DATE: 7/31/2026
INVOICE NO: 26-0678
BILLING THROUGH: 6/30/2026

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. – Construction Engineering

Engineering services related to Preconstruction Meeting, and Construction Layout with Line and Grade staking.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENG TECH - I	17.75	$78.00	$1,384.50
ENGINEER - II	24.00	$126.00	$3,024.00
ENGINEER - V	2.50	$155.00	$387.50
ENGINEER - VI	9.00	$170.00	$1,530.00
TOTAL SERVICES	**53.25**		**$6,326.00**

BILL NO. 2, AMOUNT DUE THIS INVOICE **$6,326.00**

This invoice is due on 8/30/2026

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
$9,790.50	$0.00	26-0564	6/30/2026	$3,464.50	--	$3,464.50

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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: 7/31/2026
INVOICE NO: 26-0679
BILLING THROUGH: 6/30/2026

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 – Construction Engineering

Engineering services related to resident notification, construction observation, preconstruction meeting, and project coordination.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
CAD - II	4.50	$112.00	$504.00
CAD TECH - II	105.50	$78.00	$8,229.00
ENG TECH - I	10.75	$63.35	$681.00
ENG TECH - III	19.50	$110.00	$2,145.00
ENGINEER - II	21.00	$126.00	$2,646.00
ENGINEER - IV	77.50	$145.00	$11,237.50
ENGINEER - V	17.50	$155.00	$2,712.50
ENGINEER - VI	16.00	$170.00	$2,720.00
TOTAL SERVICES	**272.25**		**$30,875.00**

BILL NO. 7, AMOUNT DUE THIS INVOICE **$30,875.00**

This invoice is due on 8/30/2026

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
$43,731.00	$0.00	26-0565	6/30/2026	$12,856.00	--	$12,856.00

Core Standard Invoice Copyright © 2026 BQE Software

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

INVOICE

INVOICE DATE: 7/31/2026
INVOICE NO: 26-0681
BILLING THROUGH: 6/30/2026

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

5652529501 - 2026 Roadway, Watermain, and Parking 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	$209,000.00	95.00	$198,550.00	$188,100.00	$10,450.00
TOTAL	**$209,000.00**		**$198,550.00**	**$188,100.00**	**$10,450.00**

BILL NO. 5, AMOUNT DUE THIS INVOICE **$10,450.00**

This invoice is due on 8/30/2026

cc: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

INVOICED TO DATE	PAID TO DATE	BALANCE DUE
$198,550.00	$83,600.00	$114,950.00

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 29, 2026

SUBJECT: Payment Approval, F.A.S.T.

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #INV-315 dated 7/7/2026 for vehicle repairs on Engine 505 for the Village of Maywood Fire Department.

RECOMMENDATION: It is recommended that total payment of $8,963.51 be approved for payment. The expense account to be charged: 01-41-51300.

FAST
4012 Main St
McHenry, IL 60050
sales@saegrp.com
847-999-7999

Invoice: INV-315

Date: 7/7/2026

Bill To
Maywood Fire Dept
700 Saint Charles Rd
Maywood, IL 60153

Remit Payment To
F.A.S.T.
4012 Main St
McHenry, IL 60050

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1343	Net 30	8/6/2026			Engine 505

Item	Description	Quantity	Rate	Amount	Taxable
Complaint: Tech complained loss of throttle during pump test					
Cause: Loosing foot throttle in cab and pump panel					
Labor	**Correction:** Chassis / Cab / GW 6-11-26 I got the cab up on the vehicle and opened up the pump panel compartment. I followed the throttle body harness to the module connector. I was unable to locate the relay due to running out of time, but after doing some research, I found the wire numbers off the throttlebody harness DD916: v+ reference signal DD417: sensor supply DD952: sensor return/ground Chris Bartha Continue diagnosing throttle drop out concerns. "Loss of throttle while driving, as well loss of remote PTO Throttle during pump test" Attempt to backbone into ECM and use fault viewer software. "Check engine light on" Tap into wires 900/C-2 (Datalink +) and 901/C-1 (Datalink -) at ECM Vehicle interface harness, software will not connect, inline 7 adapter is too new upon further research, requires inline 6 or older or older Nexiq adapter. Remove driver kick panel, locate ALDL communication connector, perform engine blink code diagnostics. Found: 53 Calibration memory out of calibration (Internal ECM Fault/Requires ECM Reflash and or replacement. *ACTIVE* Inactive faults: 46 Voltage Fault, (Battery vlts., 5vlt supply, ECM Back up battery) *Possible 3 faults 56 J1708 Data link fault 22 Accel Pedal Voltage below normal/shorted (*Possible recorded fault at time of break down) Locate/obtain wire diagram from personal database, begin troubleshooting foot/remote throttle circuits. Trace foot throttle harness wires from pedal to upper dash behind instrument cluster.	35.00000	$180.00	$6,300.00	N

916- 5vlt Ref.
417- LSG (Limiting speed Gov.)
952- Sensor Rtn.
(Clean ECM Ground)
Remove instrument cluster, locate main fuse/relay center, locate throttle relays, 2 found,
DDEC Throttle for cab and pump panel control
DDEC Hand throttle
Remove both drivers head lamps/turn signal assemblies, locate and trace main harness bundles.
Unsecure main fuse/relay center to view underside wire connections and wire numbers. (All wires are white in color and printed circuits)
Locate remaining wires as needed, trace all harnesses. Unable to trace and locate wire DD525B (Pump panel hand control feed/VSG "Variable Speed Gov.")
Remove entire upper dash cover from vehicle and set aside.
Continue tracing wires as required.
Set up cable tracer, use sniffer to locate wire # DD525B, found at pin 87 of DDEC Throttle relay.
Trace wire DD517 From ECM D-1 to DDEC Hand throttle relay pin 30.
All wires now located and confirmed.
Disconnect and inspect main harness bulk head connector at L/F of vehicle under cab, no issues noted.
Fab up new overlay harness, terminate to OEM Weather pack circuits, cover all wires with loom as required. wire in all circuits as follows: "New overlay harness diagram"
RED- 5vlt wire 916 from A-3 ECM to position C of pedal and remote hand control
BLK- Sensor Rtn. wire 952 from C-3 ECM to position A of pedal and remote hand control
Both circuits were tapped in at ECM, both wires also lead to high idle potentiometer at main fuse/relay board.....
GRN- LSG wire 417 from pedal position B to ECM D-2 (Direct wire)
GRY- VSG wire 510 DDEC Hand Throttle relay position pin 30 to ECM D-1 (Direct wire)
BRN- Hand control wire DD525B from position B of hand control to DDEC throttle relay position pin 87
Start and run unit, test and confirm proper operation of both foot throttle and pump panel control, confirm both operate separately not together.
Clear bay get unit outside, place unit in pump mode, run unit at 100#, for 2 hours, no drop out occurred.
Following day, continue testing for drop out, had issues with pump primer self engaging by itself (See action # 3)
After primer control valve inspection, continue testing in pump mode, no issues noted.
Reinstall drivers side front light assemblies, secure underside harnesses for road test.
Check over unit while running in pump mode, note findings in company cam.
Unit also passed road test. Still have to reinstall dash board and related components and final secure and route new throttle overlay harness. -
Created: 5/28/2026 Completed: 7/7/2026

			Subtotal	$6,300.00	

Complaint: Towed engine from Bensenville

Cause: Customer request

(Inspection)

Labor	Chassis / Chassis / Towed engine from Bensenville - Created: 5/28/2026 Completed: 7/7/2026	0.00000	$200.00	$0.00	N
Parts	Tow	1.00000	$1,345.00	$1,345.00	N

			Subtotal	$1,345.00	

Complaint: Primer stuck engaged without pulling handle during testing.

Cause: Micro switch full of water

(Inspection)

Labor	**Correction:** Chassis / Chassis / Chris Bartha 6-25-26 During testing in morning before road test, pump primer started running on its own. Shutdown unit, cycle battery power, still stuck engaged. Operate primer valve control handle, was able to get primer to stop running, but would stick engaged a few seconds later with valve handle pushed in. Remove primer valve assembly from pump panel, bring into shop, remove micro switch to obtain part number, advise office. Service/clean valve body and handle piston, work with office to locate parts. Reinstall primer valve assembly, re run test, currently primer is not self engaging. Recommend replacement of primer valve micro switch to avoid future issues. Installed new micro switch - Created: 6/25/2026 Completed: 7/7/2026	4.50000	$200.00	$900.00	N
Parts	Micro Switch	1.00000	$43.92	$43.92	N
Parts	Freight	1.00000	$24.59	$24.59	N
			Subtotal	$968.51	

Complaint: Many noted lighting issues noted during final inspection
See company cam for documentation

Cause: Scene lights installed upside down

(Inspection)

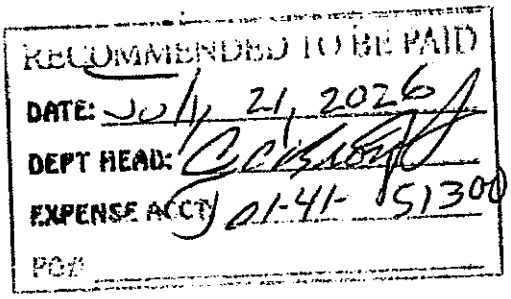
Labor	**Correction:** Chassis / Chassis / Chris Bartha Speak with office on noted findings during final inspection before road test. Both rear scene lights are installed upside down and filling with water (Look recently installed/customer confirmed) Correct both scene light as required, unscrew and install right side up (Noted with bottom stamped in to lens) - Created: 6/25/2026 Completed: 7/7/2026	1.00000	$200.00	$200.00	N
			Subtotal	$200.00	

Return unit

Labor	Return unit	0.00000	$200.00	$0.00	
			Subtotal	$0.00	

Unit: Engine 505 (1949) **VIN:** 4S7AT3898VC021117
Fleet #: Engine 505
1997 Spartan Gladiator
Chassis: 99,000 Miles

Labor	$7,400.00	
Parts	$1,413.51	
Shop Supplies	$150.00	N
Pre-Charge Subtotal	$8,963.51	
EXEMPT (0% of $0.00)	$0.00	
Total	$8,963.51	
Payments & Credits	$0.00	
Balance Due	$8,963.51	



Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:_____

Printed Name:_____ **Date:**_____

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: August 19, 2026

SUBJECT: Payment Approval, Forest Printing

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #132588 dated 08/17/2026 for August/September 2026 Newsletter.

RECOMMENDATION: It is recommended that the total payment of $10,502.89 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:	**$8,359.68**
EXPENSE ACCOUNT:	**01-21-52400**
TAX ID#:	
PURPOSE FOR REQUEST:	**Village Newsletter printing production for newsletter (August/September Edition 2026)**
SUBMITTING DEPARTMENT:	**Community Engagement**
INDIVIDUAL SUBMITTING REQUEST:	**LaSondra Banks**
AUTHORIZATION:	LaSondra Banks 8/18/26 **DATE**
FINANCE DIRECTOR:	_____ **DATE**
VILLAGE MANAGER:	_____ **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 # 132588

Date: 8/17/26

Customer PO:

Accounts Payable
Village of Maywood
40 Madison Street
Maywood IL 60153

Quantity	Description	Amount
8,300	28 Page Newsletter, (14 pages)	$ 8,359.68
	28 Page Newsletter, 11 x 17 White 80# Gloss Text, 7 sheets, Offset, 4 colors front 4 colors back	
	PDF Proof	
	8,300 Saddle Stitch 32 Page Booklet	
8,283	Mailing Services	
	8,283 Postage Standard	$ 2,143.21

Sales Rep: House Account
Taken by: Vaughn Martini 28 Page Newsletter

SUBTOTAL	$ 10,502.89
TAX	
SHIPPING	
TOTAL	$ 10,502.89
AMOUNT DUE	$ 10,502.89

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: August 19, 2026

SUBJECT: Payment Approval, H&H Electric

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

Invoice	Date	Amount
48794	04/30/2026	$5,885.95
49021	05/04/2026	$10,482.21

RECOMMENDATION: It is recommended that the total payment of $16,368.16 be approved for payment. The expense account to be charged: 01-50-52100.

H&H ELECTRIC CO.
598 MITCHELL ROAD
GLENDALE HTS., IL 60139-2581
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 48794
Invoice Date: 04-30-2026
Draw ID: 657
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING & TRAFFIC SIGNAL MAINTENANCE.				
	LOCATION: VARIOUS - STREET LIGHTING.				
	H&H WORK ORDER #: 24680.				
	DATE: MONDAY, APRIL 6, 2026 - COMPLETED THE FOLLOWING WORK:				
1	10TH AVE. & OAK ST., SOUTH EAST CORNER - REPLACED FAULTY FIXTURE FURNISHED FROM VILLAGE STOCK.				
2	912 S. 2ND AVE. (ON 1ST AVE.) - REPLACED TWIST LOCK PHOTOCELL.				
3	VILLAGE HALL - SITE VSIT TO CHECK STOCK WITH DEAN FROM THE WILL GROUP.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	122.00	366.00
	Subtotal				366.00
	PHOTOCELL CONTROL - TWIST LOCK TYPE - 105-305VOLTS.	1.00	EACH	13.93	13.93
	Subtotal				13.93
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	13.93	3.48
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	64.30	192.90
	Subtotal				576.31
	DATE: FRIDAY, APRIL 10, 2026 - COMPLETED THE FOLLOWING WORK:				

$5985.95

RECOMMENDED TO BE PAID
DATE: 7/30/26
DEPT HEAD: RD
EXPENSE ACCT: 01-50-52100

continued Page: 1

H&H ELECTRIC CO.
598 MITCHELL ROAD
GLENDALE HTS., IL 60139-2581
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 48794
Invoice Date: 04-30-2026
Draw ID: 657
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	610 S. 6TH AVE. - RESPONDED TO HIGH PRIORITY CALL AND CHECKED WHILE STILL DARK OUTSIDE - FOUND ALL LIGHTS IN AREA WORKING AS THEY SHOULD.				
	DATE: FRIDAY, APRIL 10, 2026 - LOCATED AND MARKED STREET LIGHTING UTILITIES RELATED TO J.U.L.I.E. DIG TICKET #:				
2	SEE ATTACHED (5) LOCATES.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	122.00	732.00
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	183.00	183.00
	Subtotal				915.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	8.00	EACH	3.95	31.60
	RED MARKING FLAGS (H&H).	55.00	EACH	.1599	8.79
	Subtotal				40.39
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	40.39	10.10
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.00	HOUR	64.30	450.10
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	6.00	HOUR	6.00	36.00
	Subtotal				1,451.59
	DATE: TUESDAY, APRIL 14, 2026 - LOCATED AND MARKED STREET LIGHTING UTILITIES RELATED TO J.U.L.I.E. DIG TICKET #:				
1	SEE ATTACHED (8) LOCATES.				

continued Page: 2

H&H ELECTRIC CO.
598 MITCHELL ROAD
GLENDALE HTS., IL 60139-2581
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 48794
Invoice Date: 04-30-2026
Draw ID: 657
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	122.00	610.00
	Subtotal				610.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	5.00	EACH	3.95	19.75
	RED MARKING FLAGS (H&H).	40.00	EACH	.1599	6.40
	Subtotal				26.15
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	26.15	6.54
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	64.30	321.50
	Subtotal				964.19
	DATE: THURSDAY, APRIL 16, 2026 - LOCATED AND MARKED STREET LIGHTING UTILITIES RELATED TO J.U.L.I.E. DIG TICKET #:				
1	SEE ATTACHED (4) LOCATES.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	122.00	488.00
	Subtotal				488.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	3.95	11.85
	RED MARKING FLAGS (H&H).	15.00	EACH	.1599	2.40
	Subtotal				14.25
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	14.25	3.56
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	64.30	257.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	6.00	24.00
	Subtotal				787.01

continued

H&H ELECTRIC CO.
598 MITCHELL ROAD
GLENDALE HTS., IL 60139-2581
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 48794
Invoice Date: 04-30-2026
Draw ID: 657
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	DATE: FRIDAY, APRIL 24, 2026 - LOCATED AND MARKED STREET LIGHTING UTILITIES RELATED TO J.U.L.I.E. DIG TICKET #:				
1	SEE ATTACHED (5) LOCATES.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.50	HOUR	122.00	793.00
	Subtotal				793.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	7.00	EACH	3.95	27.65
	RED MARKING FLAGS (H&H).	60.00	EACH	.1599	9.59
	Subtotal				37.24
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	37.24	9.31
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.50	HOUR	64.30	353.65
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	5.50	HOUR	6.00	33.00
	Subtotal				1,226.20
	DATE: THURSDAY, APRIL 30, 2026 - LOCATED AND MARKED STREET LIGHTING UTILITIES RELATED TO J.U.L.I.E. DIG TICKET #:				
1	SEE ATTACHED (8) LOCATES.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.50	HOUR	122.00	305.00
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.50	HOUR	183.00	274.50
	Subtotal				579.50
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.95	15.80
	RED MARKING FLAGS (H&H).	25.00	EACH	.1599	4.00
	Subtotal				19.80

continued

H&H ELECTRIC CO.
598 MITCHELL ROAD
GLENDALE HTS., IL 60139-2581
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 48794
Invoice Date: 04-30-2026
Draw ID: 657
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	19.80	4.95
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	64.30	257.20
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	4.80	19.20
	Subtotal				880.65
				Invoice Total:	5,885.95

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DATE DUE: 05-30-2026

Retainage Held

Amount Due **$5,885.95**

H&H ELECTRIC CO.
598 MITCHELL ROAD
GLENDALE HTS., IL 60139-2581
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 49021
Invoice Date: 05-04-2026
Draw ID: 658
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING & TRAFFIC SIGNAL MAINTENANCE.				
	LOCATION: VARIOUS - STREET LIGHTING.				
	H&H WORK ORDER #: 24886, 24887, & 24935.				
	DATE: MONDAY, MAY 4,2026 - COMPLETED THE FOLLOWING WORK:				
1	7TH AVE. & WALTON ST., NORTH EAST CORNER - DUG AND PULLED CONCRETE BUTT. FRAMED, SET, LEVELED AND SPLICED IN POLE ASSEMBLY. VERIFIED WORKING.				
2	ON 13 TH AVE., SOUTH OF ST. CHARLES RD. - DUG AND PULLED CONCRETE BUTT. FRAMED, SET, LEVELED AND SPLICED IN POLE ASSEMBLY. VERIFIED WORKING.				
3	ON BATAAN DR., BETWEEN 4TH AVE. & 5TH AVE. - DUG AND PULLED CONCRETE BUTT. FRAMED, SET, LEVELED AND SPLICED IN POLE ASSEMBLY. VERIFIED WORKING.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	24.00	HOUR	122.00	2,928.00
	Subtotal				2,928.00
	1/C#10AWG XLP/USE-2, COPPER, STRANDED, CABLE.	120.00	FOOT	.4345	52.14
	1/C#6AWG XLP/USE-2, COPPER, STRANDED, CABLE.	60.00	FOOT	1.1203	67.22
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	6.00	EACH	8.10	48.60

$10,482.21
RECOMMENDED TO BE PAID
DATE: 7/30/26
DEPT HEAD: Greg Andrano RD
EXPENSE CODE: 01-50-52100

continued

H&H ELECTRIC CO.
598 MITCHELL ROAD
GLENDALE HTS., IL 60139-2581
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 49021
Invoice Date: 05-04-2026
Draw ID: 658
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	T&B#HS16-12L - HEAT SHRINK TUBE (#16AWG TO #12AWG) (8 INCH LENGTH).	6.00	EACH	3.9756	23.85
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	6.00	EACH	13.43	80.58
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	12.00	EACH	3.83	45.96
	FUSE SLOW ACTING 10 AMP.	6.00	EACH	9.86	59.16
	Subtotal				377.51
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	377.51	94.38
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	16.00	HOUR	64.30	1,028.80
	CRANE / COMBINATION DIGGER (AUGER) TRUCK.	8.00	HOUR	105.00	840.00
	Subtotal				5,268.69
	DATE: TUESDAY, MAY 5, 2026 - COMPLETED THE FOLLOWING WORK:				
1	9TH AVE. & FILMORE ST., NORTH EAST CORNER - DUG AND PULLED CONCRETE BUTT. FRAMED, SET, LEVELED AND SPLICED IN POLE ASSEMBLY. VERIFIED WORKING.				
2	9TH AVE. & FILMORE ST., SOUTH WEST CORNER - DUG AND PULLED CONCRETE BUTT. FRAMED, SET, LEVELED AND SPLICED IN POLE ASSEMBLY. VERIFIED WORKING.				
3	1200 BLOCK OF S. 5TH AVE. - PICKE UP NEW FIXTURE ASSEMBLY. FOUR WAY CUT EXISTING ARM. INSTALLED NEW ARM ON EXISTING BLACK TALL CONCRETE POLE. VERIFIED WORKING. FIXTURE VILLAGE STOCK.				
4	15TH AVE. & MADISON ST. - OLIVIA CALLED IN FIXTURE HANGING. SECURED FIXTURE.				

continued Page: 2

H&H ELECTRIC CO.
598 MITCHELL ROAD
GLENDALE HTS., IL 60139-2581
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 49021
Invoice Date: 05-04-2026
Draw ID: 658
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	22.50	HOUR	122.00	2,745.00
	Subtotal				2,745.00
	1/C#10AWG XLP/USE-2, COPPER, STRANDED, CABLE.	80.00	FOOT	.4345	34.76
	1/C#6AWG XLP/USE-2, COPPER, STRANDED, CABLE.	40.00	FOOT	1.1203	44.81
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	4.00	EACH	8.10	32.40
	T&B#HS16-12L - HEAT SHRINK TUBE (#16AWG TO #12AWG) (8 INCH LENGTH).	4.00	EACH	3.9756	15.90
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	4.00	EACH	13.43	53.72
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	8.00	EACH	3.83	30.64
	FUSE SLOW ACTING 10 AMP.	4.00	EACH	9.86	39.44
	Subtotal				251.67
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	251.67	62.92
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	16.00	HOUR	64.30	1,028.80
	CRANE / COMBINATION DIGGER (AUGER) TRUCK.	6.50	HOUR	105.00	682.50
	Subtotal				4,770.89
	DATE: WEDNESDAY, MAY 20, 2026 - COMPLETED THE FOLLOWING WORK:				
1	6TH AVE. & HARRISON ST. - RESPONDED TO STREET LIGHT KNOCK DOWN. FIXTURE OK - LABELED AND AT H&H SHOP. CLEARED DEBRIS AND DUMPED POLE AT VILLAGE DUMP. WILL NEED NEW POLE FOR REPLACEMENT.				

continued Page: 3

H&H ELECTRIC CO.
598 MITCHELL ROAD
GLENDALE HTS., IL 60139-2581
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 49021
Invoice Date: 05-04-2026
Draw ID: 658
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

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

Job Location:
MAYWOOD

Item	Description	Units	Unit of Measure	Unit Price	Amount
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	122.00	122.00
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.00	HOUR	183.00	183.00
	Subtotal				305.00
	3M - SUPER 33+ VINYL ELECTRICAL TAPE, 0.75" WIDTH X 76' LENGTH (BLACK).	1.00	ROLL	7.22	7.22
	Subtotal				7.22
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	7.22	1.81
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	64.30	128.60
	Subtotal				442.63
				Invoice Total:	10,482.21

DATE DUE: 06-03-2026

Retainage Held

Amount Due **$10,482.21**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Village Manager

DATE: August 19, 2026

SUBJECT: Payment Approval, Il Dept of Employment Security

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for unemployment benefits paid for 2nd Quarter 2025 12/31/2025-6/30/2026 for the Village of Maywood.

RECOMMENDATION: It is recommended that the total payment of $27,971.97 be approved for payment. The expense account to be charged: 01-56-40550.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

CHECK RECIPIENT: IL DEPT of EMPLOYMENT SECURITY

ADDRESS: P.O. BOX 19299

CITY/STATE/ZIP: SPRINGFIELD, IL 62794-9300

AMOUNT OF CHECK: $27,971.97

EXPENSE ACCOUNT: 01-10-28000

TAXID#

PURPOSE FOR REQUEST:

Statement of Account for All Activity as of 08/06/2026

SUBMITTING DEPARTMENT: Finance/Payroll

INDIVIDUAL SUBMITTING REQUEST: Vanetta Fennell

AUTHORIZATION: _____ *DATE* 08/07/26

FINANCE DIRECTOR: _____ *DATE* 8/12/26

VILLAGE MANAGER: _____ *DATE* 8/12/26

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:

Statement of Account

IDES
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY
ides.illinois.gov

#BWNKMGV
#CNXX X2X7 6725 7841#
VILLAGE OF MAYWOOD
VILLAGE OF MAYWOOD
40 MADISON ST ATTN: SANDRA WILSON
MAYWOOD IL 60153-2323

Mail Date: 08/06/2026
Letter ID: CNXXX2X767257841

Account ID: 0800834

If you are under bankruptcy protection, this notice is for information purposes only.

This statement reflects all activity as of 08/06/2026. Please submit payment using the payment instructions on the next page.

Balance if paid by 08/31/2026: **$27,971.97**

Balance if paid by 09/30/2026: **$28,458.29**

0800834 - VILLAGE OF MAYWOOD

Period	Contribution	Penalty	Interest	Other	Payments/Credits	Balance
12/31/2025	$8,705.00	$0.00	$807.05	$0.00	$0.00	$9,512.05
03/31/2026	$7,731.00	$0.00	$269.42	$0.00	$0.00	$8,000.42
06/30/2026	$10,712.00	$0.00	$0.00	$0.00	($252.50)	$10,459.50
					SubTotal:	**$27,971.97**

ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY
115 S LASALLE ST, FL LL2
CHICAGO, IL 60603

Employer Hotline: (800) 247-4984
Fax: (217) 557-1948

PAYMENT VOUCHER INSTRUCTIONS

Payment for Unemployment Insurance Contributions can be made in the following ways:

1. **Online via MyTax Illinois Automatic Clearing House (ACH) Debit Payment:**
   - Go to **mytax.illinois.gov**. If you are a current MyTax Illinois user, select Login to MyTax Illinois and from your account (a) select Pay Outstanding Balance to make an account payment or (b) click into a specific period to make a period payment.
   - If you are not a current MyTax Illinois user, select the Sign Up Now! option and follow the instructions to create a new account. It may take up to one business day before you can make a MyTax Illinois ACH Debit payment. If you have questions, please call (800) 247-4984.
   - For additional information, go to **ides.illinois.gov** and click on the Employers tab.

2. **Online Electronic Fund Transfer (EFT) via ACH Credit:**
   - EFT via ACH assures your payment will take only 24 hours to process and the funds will clear your bank account the next day.
   - You must sign up to use this process and submit a form to your bank before the transfer can occur.
   - Go to **ides.illinois.gov** and search for EFT Guide for more information.

3. **Pay via regular check using payment voucher at the bottom of the form:**
   - Do not make any changes to the Payment Voucher.
   - Make check payable to the Illinois Department of Employment Security.
   - Enter the amount of your check in the AMOUNT PAID field.
   - Do not staple.
   - Write your UI Account Num on the memo line of the check.

(Rev 04/17) *** PLEASE CUT ALONG DOTTED LINE & MAIL WITH YOUR CHECK *** Letter ID: CNXXX2X767257841

Payment Voucher

See attached payment options and instructions

ID	ID TYPE	TARGET REASON	QUARTER	YEAR	CK
00000800834	02	04	0	00	9

AMOUNT DUE: $ 27,971.97

AMOUNT PAID: $ _____

UI Account Num: 0800834

VILLAGE OF MAYWOOD
VILLAGE OF MAYWOOD
40 MADISON ST ATTN: SANDRA WILSON
MAYWOOD IL 60153-2323

83

MAIL PAYMENT TO:

IL. DEPT. OF EMPLOYMENT SECURITY
P.O. BOX 19299
SPRINGFIELD, IL 62794-9300

00000800834020400097

Notice of Intent to Offset

IDES
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY

ides.illinois.gov

#BWNKMGV
#CNXX X181 733X 2XX7#
VILLAGE OF MAYWOOD
VILLAGE OF MAYWOOD
40 MADISON ST ATTN: SANDRA WILSON
MAYWOOD IL 60153-2323

Mail Date: 07/31/2026
Letter ID: CNXXX181733X2XX7

Account ID: 0800834
Amount Due: $9,334.61

NOTICE OF INTENT TO OFFSET

The above-named Illinois Unemployment Insurance account is past due. Due to the failure to pay the debts listed on the back of this page in full after the debt was finally determined to be due, and after we made reasonable efforts to collect this debt, we are authorized under section 6402(f) of the Internal Revenue Code to refer this debt to the United States Department of Treasury for collection through the Treasury Offset Program (TOP) [26 USC § 6402]. To recover the debt owed by you, the Treasury is authorized to offset your Federal income tax refund. If this debt is referred to collection through TOP, you may also be charged an administrative collection fee by the Treasury. Once we submit your debt to TOP, it will remain in the TOP system until it is paid in full or until it is no longer eligible for offset.

You have the right to submit evidence, within sixty days of the date of this Notice, that all or part of this debt is not past due, not legally enforceable, or not appropriate for referral to TOP.

If you believe that all or part of the debt is not past due, not legally enforceable or not appropriate for referral to TOP, you must send evidence to support your position. Submit your evidence using the attached form to the address listed below. We will consider all evidence you present and determine if the debt will be referred to the Treasury Department.

If you and your spouse file a joint Federal income tax return, your spouse may be entitled to a portion of the Federal income tax refund. Your spouse should obtain Federal Form 8379, Injured Spouse Allocation, if applicable. The instructions accompanying Form 8379 will explain the steps your spouse must take to receive his or her portion of the Federal income tax refund.

If, within 60 days of the date of this Notice, you do not submit evidence that the debt is not past due, not legally enforceable or otherwise not appropriate for referral to the Treasury Department, we will submit the debt to the Treasury Department, unless, within those 60 days, you either:

- Pay the balance due in full. Please submit payment in full using the attached payment voucher or online at **mytax.illinois.gov**;
- Enter into a Deferred Payment Agreement (DPA). You can request a DPA online at **mytax.illinois.gov**, by calling the number listed below, or by sending your request in writing to the address listed below.

If you have any questions regarding this Notice, please contact us at the address or phone number listed below.

ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY
115 S LASALLE ST, FL LL2
CHICAGO, IL 60603

Employer Hotline: (800) 247-4984
Fax: (217) 557-1948

0800834 - VILLAGE OF MAYWOOD

Period	Contribution	Penalty	Interest	Other	Payments/Credits	Balance
12/31/2025	$8,705.00	$0.00	$629.61	$0.00	$0.00	$9,334.61
					SubTotal:	**$9,334.61**

IDES
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY

Mail Date: 07/31/2026
Letter ID: CNXXX181733X2XX7
Account ID: 0800834

Notice of Intent to Offset

When the debt listed in this Notice was originally established, you were provided an opportunity to contest the Department's basis for establishing the debt. However, Department records indicate you have no further appeal rights regarding the matter. The Treasury Offset Program (TOP) is a collection process and the decision to refer a debt to TOP is not appealable. However, if you believe that all or part of this debt is not past due, not legally enforceable or not appropriate for referral to TOP, use the space below to explain why:

Attach all documentation to support your position. For example, if your debt was discharged in bankruptcy or is subject to an automatic bankruptcy stay, attach a copy of bankruptcy court documents showing the case number, filing date, name of the court in which you filed your bankruptcy, and the Illinois Department of Employment Security as a creditor.

This Attachment must be signed by an owner, partner or officer. If signed by any other individual, it must be accompanied by an LE-10, Power of Attorney Form, which can be found on ides.illinois.gov.

This attachment must be filed by 09/29/2026. Please fax to (217) 557-1948 or mail/deliver to the address listed below:

ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY
115 S LASALLE ST, FL LL2
CHICAGO, IL 60603

Signed By: _____

Official Title: _____

Telephone Number: _____

Dated: _____

PAYMENT VOUCHER INSTRUCTIONS

Payment for Unemployment Insurance Contributions can be made in the following ways:

1. **Online via MyTax Illinois Automatic Clearing House (ACH) Debit Payment:**
   - Go to **mytax.illinois.gov**. If you are a current MyTax Illinois user, select Login to MyTax Illinois and from your account (a) select Pay Outstanding Balance to make an account payment or (b) click into a specific period to make a period payment.
   - If you are not a current MyTax Illinois user, select the Sign Up Now! option and follow the instructions to create a new account. It may take up to one business day before you can make a MyTax Illinois ACH Debit payment. If you have questions, please call (800) 247-4984.
   - For additional information, go to **ides.illinois.gov** and click on the Employers tab.

2. **Online Electronic Fund Transfer (EFT) via ACH Credit:**
   - EFT via ACH assures your payment will take only 24 hours to process and the funds will clear your bank account the next day.
   - You must sign up to use this process and submit a form to your bank before the transfer can occur.
   - Go to **ides.illinois.gov** and search for EFT Guide for more information.

3. **Pay via regular check using payment voucher at the bottom of the form:**
   - Do not make any changes to the Payment Voucher.
   - Make check payable to the Illinois Department of Employment Security.
   - Enter the amount of your check in the AMOUNT PAID field.
   - Do not staple.
   - Write your UI Account Num on the memo line of the check.

(Rev 04/17) *** PLEASE CUT ALONG DOTTED LINE & MAIL WITH YOUR CHECK *** Letter ID: CNXXX181733X2XX7

Payment Voucher

See attached payment options and instructions

ID	ID TYPE	TARGET REASON	QUARTER	YEAR	CK
10959005041	09	03	0	00	8

AMOUNT DUE: $ 9,334.61

AMOUNT PAID: $ _____

UI Account Num: 0800834

VILLAGE OF MAYWOOD
VILLAGE OF MAYWOOD
40 MADISON ST ATTN: SANDRA WILSON
MAYWOOD IL 60153-2323

87

MAIL PAYMENT TO:

IL. DEPT. OF EMPLOYMENT SECURITY
P.O. BOX 19299
SPRINGFIELD, IL 62794-9300

10959005041090300008

Notice Before Collection Action

ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY

ides.illinois.gov

#BWNKMGV
#CNXX XX91 XX41 6242#
VILLAGE OF MAYWOOD
01/03 VILLAGE OF MAYWOOD
40 MADISON ST ATTN: SANDRA WILSON
MAYWOOD IL 60153-2323

Mail Date: 08/04/2026
Letter ID: CNXXXX91XX416242

Account ID: 0800834

We have not received all of your required payments

You must immediately pay the balance due of $17,512.47.

This may be the only Notice we will send you before we take other collection action. Other collection action may include a lien against the real and personal property of the employer and a levy against the employer's bank account(s).

It is important that you respond to us immediately.

If you are under bankruptcy protection, this Notice is for information purposes only, and to advise you of a balance on your account or a missing report that must be filed.

If you have any questions about this Notice, please contact us. If you currently are making payments on a deferred payment agreement for this liability period, please disregard this Notice.

If you have any questions, please contact our office at the telephone number listed below or visit our website at **ides.illinois.gov**.

ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY
115 S LASALLE ST, FL LL2
CHICAGO, IL 60603

Employer Hotline: (800) 247-4984
Fax: (217) 557-1948

To avoid collection action

Pay

To pay your debt, you may use one of the following options.

1. Go to **mytax.illinois.gov** and follow the payment prompts to pay your Unemployment Insurance delinquent balance.
2. Mail your payment to the address listed on this document. Your payment should be made payable to the Illinois Department of Employment Security.
3. If you cannot pay the entire amount you owe at this time, you may be eligible for a payment plan. To request a payment plan, go to **mytax.illinois.gov** or call or write us for more information. **We will let you know if your request is approved.**

File and pay your reports

Complete your reports with all required information and send them along with your payment to us at the address on the front of this letter. A separate report is due for each reporting period. Avoid a common error by signing each report.

If the tax period is within the last four years, you may file your report electronically on our website through MyTax Illinois. You also may use MyTax Illinois to close your account if you have permanently stopped doing business in Illinois.

Note: If you do not file a required report, we may estimate your tax liability. Finalized estimates may result in further collection action. If we do not receive your required reports within 30 days, we may assess a non-filing penalty.

Correct our records

If our records are not correct, send us proof of your prior payment, a copy of the report you filed, or other documentation so that we can correct our records.

Federal Bankruptcy Court

If you currently are under the protection of the Federal Bankruptcy Court, contact us and provide the bankruptcy case number and the bankruptcy court. The bankruptcy automatic stay does not change the fact that you are required to file reports. For those under bankruptcy protection, this Notice is not an attempt to collect tax debt. Illinois law requires issuance of this Notice to advise you of an amount due or a missing report that must be filed.

What collection actions may we take?

Collection actions include, but are not limited to:

- levy of bank accounts
- withholding of your state and federal tax refunds, state payments, lottery winnings, contractual service vouchers, etc.
- filing a tax lien against your property (the filing of a lien may damage your credit rating for up to seven years, even after the lien is released)
- officers and employees responsible for the filing of wage or contribution reports and making payment of contributions can be held personally liable for a penalty equal to the debt of an employer.

Notice Before Collection Action

IDES
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY

ides.illinois.gov

#BWNKMGV
#CNXX XX91 XX41 6242#
VILLAGE OF MAYWOOD
01/03 VILLAGE OF MAYWOOD
40 MADISON ST ATTN: SANDRA WILSON
MAYWOOD IL 60153-2323

Mail Date: 08/04/2026
Letter ID: CNXXXX91XX416242

Account ID: 0800834

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If you have any questions, please contact our office at the telephone number listed below or visit our website at **ides.illinois.gov**.

ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY
115 S LASALLE ST, FL LL2
CHICAGO, IL 60603

Employer Hotline: (800) 247-4984
Fax: (217) 557-1948

IDES-3 (N-06/17)

P-000651

To avoid collection action

Pay

To pay your debt, you may use one of the following options.

1. Go to **mytax.illinois.gov** and follow the payment prompts to pay your Unemployment Insurance delinquent balance.
2. Mail your payment to the address listed on this document. Your payment should be made payable to the Illinois Department of Employment Security.
3. If you cannot pay the entire amount you owe at this time, you may be eligible for a payment plan. To request a payment plan, go to **mytax.illinois.gov** or call or write us for more information. **We will let you know if your request is approved.**

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If you currently are under the protection of the Federal Bankruptcy Court, contact us and provide the bankruptcy case number and the bankruptcy court. The bankruptcy automatic stay does not change the fact that you are required to file reports. For those under bankruptcy protection, this Notice is not an attempt to collect tax debt. Illinois law requires issuance of this Notice to advise you of an amount due or a missing report that must be filed.

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- withholding of your state and federal tax refunds, state payments, lottery winnings, contractual service vouchers, etc.
- filing a tax lien against your property (the filing of a lien may damage your credit rating for up to seven years, even after the lien is released)
- officers and employees responsible for the filing of wage or contribution reports and making payment of contributions can be held personally liable for a penalty equal to the debt of an employer.

Statement of Account

IDES
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY
ides.illinois.gov

02/03

#BWNKMGV
#CNXX X136 6168 X887#
VILLAGE OF MAYWOOD
VILLAGE OF MAYWOOD
40 MADISON ST ATTN: SANDRA WILSON
MAYWOOD IL 60153-2323

Mail Date: 08/04/2026
Letter ID: CNXXX1366168X887

Account ID: 0800834

If you are under bankruptcy protection, this notice is for information purposes only.

This statement reflects all activity as of 08/04/2026. Please submit payment using the payment instructions on the next page.

Balance if paid by 08/31/2026: **$17,512.47**

Balance if paid by 09/30/2026: **$17,847.49**

0800834 - VILLAGE OF MAYWOOD

Period	Contribution	Penalty	Interest	Other	Payments/Credits	Balance
12/31/2025	$8,705.00	$0.00	$807.05	$0.00	$0.00	$9,512.05
03/31/2026	$7,731.00	$0.00	$269.42	$0.00	$0.00	$8,000.42
					SubTotal:	**$17,512.47**

ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY
115 S LASALLE ST, FL LL2
CHICAGO, IL 60603

Employer Hotline: (800) 247-4984
Fax: (217) 557-1948

03/03

PAYMENT VOUCHER INSTRUCTIONS

Payment for Unemployment Insurance Contributions can be made in the following ways:

1. **Online via MyTax Illinois Automatic Clearing House (ACH) Debit Payment:**
   - Go to **mytax.illinois.gov**. If you are a current MyTax Illinois user, select Login to MyTax Illinois and from your account (a) select Pay Outstanding Balance to make an account payment or (b) click into a specific period to make a period payment.
   - If you are not a current MyTax Illinois user, select the Sign Up Now! option and follow the instructions to create a new account. It may take up to one business day before you can make a MyTax Illinois ACH Debit payment. If you have questions, please call (800) 247-4984.
   - For additional information, go to **ides.illinois.gov** and click on the Employers tab.

2. **Online Electronic Fund Transfer (EFT) via ACH Credit:**
   - EFT via ACH assures your payment will take only 24 hours to process and the funds will clear your bank account the next day.
   - You must sign up to use this process and submit a form to your bank before the transfer can occur.
   - Go to **ides.illinois.gov** and search for EFT Guide for more information.

3. **Pay via regular check using payment voucher at the bottom of the form:**
   - Do not make any changes to the Payment Voucher.
   - Make check payable to the Illinois Department of Employment Security.
   - Enter the amount of your check in the AMOUNT PAID field.
   - Do not staple.
   - Write your UI Account Num on the memo line of the check.

(Rev 04/17) *** PLEASE CUT ALONG DOTTED LINE & MAIL WITH YOUR CHECK *** Letter ID: CNXXX1366168X887

Payment Voucher

See attached payment options and instructions

ID	ID TYPE	TARGET REASON	QUARTER	YEAR	CK
00000800834	02	04	0	00	9

AMOUNT DUE: $ 17,512.47

AMOUNT PAID: $ _____

UI Account Num: 0800834

VILLAGE OF MAYWOOD
VILLAGE OF MAYWOOD
40 MADISON ST ATTN: SANDRA WILSON
MAYWOOD IL 60153-2323

93

MAIL PAYMENT TO:

IL. DEPT. OF EMPLOYMENT SECURITY
P.O. BOX 19299
SPRINGFIELD, IL 62794-9300

00000800834020400097

P-000653

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 29, 2026

SUBJECT: Payment Approval, Illinois Department of Transportation

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

Invoice	Date	Amount
64169	11/09/2023	$6,303.51
68240	05/22/2026	$5,166.24

RECOMMENDATION: It is recommended that the total payments of $11,469.75 be approved for payment. The expense account to be charged: 01-50-52400.

PAST DUE
PLEASE REMIT

Illinois Department of Transportation

ACCOUNTS RECEIVABLE INVOICE

Responsibility Code: 9170

Invoice No: **64169**

Date: 11/9/2023

Revenue Code : 6511

Payer No: 3770000001554

Maywood, Village of

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

T/S No.	Location	Share	Monthly Cost	
14183	5th Avenue @ Main Street/ St. Charles			
	T-01a Traffic Signal Intersection (Permanent)	50%		
			7 / 23 $257.29	
			8 / 23 $257.29	
			9 / 23 $257.29	
			Subtotal	**$771.87**
14190	Washington Boulevard @ 5th Avenue			
	T-01a Traffic Signal Intersection (Permanent)	50%		
			7 / 23 $257.29	
			8 / 23 $257.29	
			9 / 23 $257.29	
			Subtotal	**$771.87**
14195	Madison Street @ 5th Avenue			
	T-01a Traffic Signal Intersection (Permanent)	50%		
			7 / 23 $257.29	
			8 / 23 $257.29	
			9 / 23 $257.29	
			Subtotal	**$771.87**
14215	Madison Street @ 17th Avenue			
	T-01a Traffic Signal Intersection (Permanent)	75%		
			7 / 23 $385.93	
			8 / 23 $385.93	
			9 / 23 $385.93	
			Subtotal	**$1,157.79**

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Make check payable to STATE TREASURER and mail to:

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

Illinois Department of Transportation

ACCOUNTS RECEIVABLE INVOICE

Responsibility Code: 9170

Invoice No: **64169**

Date: 11/9/2023

Revenue Code : 6511

Payer No: 3770000001554

Maywood, Village of

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

T/S No.	Location	Share	Monthly Cost	
14220	Lake Street @ 9th Avenue			
	T-01a Traffic Signal Intersection (Permanent)	100%		
			7 / 23 $514.57	
			8 / 23 $514.57	
			9 / 23 $514.57	
			Subtotal	$1,543.71
14245	Chicago Avenue @ 9th Avenue			
	T-01a Traffic Signal Intersection (Permanent)	25%		
			7 / 23 $128.64	
			8 / 23 $128.64	
			9 / 23 $128.64	
			Subtotal	$385.92
3656	IL 171/1st Avenue @ Warren			
	T-01a Traffic Signal Intersection (Permanent)	33.333%		
			7 / 23 $171.52	
			8 / 23 $171.52	
			9 / 23 $171.52	
			Subtotal	$514.56
3720	Lexington Avenue @ 25th Avenue			
	T-01a Traffic Signal Intersection (Permanent)	25%		
			7 / 23 $128.64	
			8 / 23 $128.64	
			9 / 23 $128.64	
			Subtotal	$385.92

Recommended To Be Paid $6,303.51

Dept.Head: Greg Bedinow

Expense Acct: 01-50-52400

Date: 7/28/26 PO #_____

TOTAL AMOUNT DUE **$6,303.51**

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Make check payable to STATE TREASURER and mail to:

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

Illinois Department of Transportation

ACCOUNTS RECEIVABLE INVOICE

2007979946

Responsibility Code: 9170

Invoice No: **68240**

Date: 5/22/2026

Revenue Code : 6511

Payer No: 3770000001554

Maywood, Village of

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

T/S No.	Location	Share	Monthly Cost	
14183	5th Avenue @ Main Street/ St. Charles			
	T-01a Traffic Signal Intersection (Permanent)	50%		
			1 / 26 $303.90	
			2 / 26 $303.90	
			3 / 26 $303.90	
			Subtotal	**$911.70**
14190	Washington Boulevard @ 5th Avenue			
	T-01a Traffic Signal Intersection (Permanent)	50%		
			1 / 26 $303.90	
			2 / 26 $303.90	
			3 / 26 $303.90	
			Subtotal	**$911.70**
14195	Madison Street @ 5th Avenue			
	T-01a Traffic Signal Intersection (Permanent)	50%		
			1 / 26 $303.90	
			2 / 26 $303.90	
			3 / 26 $303.90	
			Subtotal	**$911.70**
14215	Madison Street @ 17th Avenue			
	T-01a Traffic Signal Intersection (Permanent)	75%		
			1 / 26 $455.84	
			2 / 26 $455.84	
			3 / 26 $455.84	
			Subtotal	**$1,367.52**

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Make check payable to STATE TREASURER and mail to:

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

Illinois Department of Transportation

ACCOUNTS RECEIVABLE INVOICE

Responsibility Code: 9170

Invoice No: **68240**

Date: 5/22/2026

Revenue Code : 6511

Payer No: 3770000001554

Maywood, Village of

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

T/S No.	Location	Share	Monthly Cost	
3656	IL 171/1st Avenue @ Warren			
	T-01a Traffic Signal Intersection (Permanent)	33.333%		
			1 / 26 $202.59	
			2 / 26 $202.59	
			3 / 26 $202.59	
			Subtotal	**$607.77**
3720	Lexington Avenue @ 25th Avenue			
	T-01a Traffic Signal Intersection (Permanent)	25%		
			1 / 26 $151.95	
			2 / 26 $151.95	
			3 / 26 $151.95	
			Subtotal	**$455.85**

$5,166.24

Recommended To Be Paid

Dept.Head: [signature]

Expense Acct: 01-50-52400

Date: 7/28/26 PO #_____

TOTAL AMOUNT DUE $5,166.24

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Make check payable to STATE TREASURER and mail to:

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: August 19, 2026

SUBJECT: Payment Approval, Illinois Special Patrol LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #5051 dated 8/17/2026 for unarmed security September 4-6 for Maywood Fest 2026.

RECOMMENDATION: It is recommended that the total payment of $6,800.00 be approved for payment. The expense account to be charged: 01-21-67900.

VILLAGE OF MAYWOOD
CHECK REQUEST FORM

Due by 9/1/24

CHECK RECIPIENT:	**Illinois Special Patrol LLC**
ADDRESS:	
CITY/STATE/ZIP:	
AMOUNT OF CHECK:	**$6,800**
EXPENSE ACCOUNT:	**01-21-67900**
TAX ID#:	
PURPOSE FOR REQUEST:	**(10) Unarmed Security Officers for Maywood Fest – September 5-6th.**
SUBMITTING DEPARTMENT:	**Community Engagement**
INDIVIDUAL SUBMITTING REQUEST:	**LaSondra Banks**
AUTHORIZATION:	LaSondra Banks 8/18/24
FINANCE DIRECTOR:	_____ **DATE**
VILLAGE MANAGER:	_____ **DATE**

PLEASE ATTACH SUPPORTING DOCUMENTATION

ADDITIONAL REQUEST:	_____ _____

INVOICE #: 5051

Illinois Special Patrol LLC

From

Illinois Special Patrol LLC

Mitchell Dates

illinoisspecialpatrolllc@gmail.com · 7082649811

To

Maywood Police Department

125 So. 5th Ave Maywood

Il 60153

ewillis@maywood-il.gov

Due September 5, 2026

$6,800.00

Invoice Date

August 17, 2026

Item	Unit Cost	Quantity	Total
10 Unarmed Security Maywood Festival September 5th and 6th 10am to 10pm.	$6,800.00	1	$6,800.00

Payment Instructions

Notes

Subtotal	$6,800.00
Total	$6,800.00
Balance Due	**$6,800.00**

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: August 19, 2026

SUBJECT: Payment Approval, Insurance Program Managers Group

SPECIFIC ACTION REQUESTED: Payment approval of the PC/WC audit/renewal deposit for the Village of Maywood.

INVOICE	DATE	AMOUNT
S-INV014992	07/08/2026	$150.00
S-INV014994	07/08/2026	$1,210.00
S-INV014997	07/08/2026	$900.00
S-INV014998	07/08/2026	$150.00
S-INV014999	07/08/2026	$600.00
S-INV015000	07/08/2026	$1,200.00
S-INV015001	07/08/2026	$300.00
S-INV015002	07/08/2026	$1,350.00
S-INV015003	07/08/2026	$450.00
S-INV015004	07/08/2026	$450.00
S-INV015005	07/08/2026	$150.00
S-INV015006	07/08/2026	$300.00
S-INV015007	07/08/2026	$450.00
S-INV015009	07/08/2026	$975.00
S-INV015010	07/08/2026	$13,790.00
S-INV015011	07/08/2026	$16,350.00
S-INV015072	07/20/2026	$24,250.00
S-INV015110	07/29/2026	$5,963.71

RECOMMENDATION: It is recommended that the total payments of $68,961.71 be approved for payment. The expense account to be charged: 41-55-52400.

RECOMMENDED TO BE PAID
DATE: 8/5/2026
DEPT HEAD: L. Hunt
EXPENSE ACCT: 01-56-52400
PO#

IPMG
INSURANCE PROGRAM MANAGERS GROUP

STATEMENT

MEMBER:
Maywood, Village of
40 W. Madison Street
Maywood, IL 60153
USA,

MEMBER NUMBER: 007000902
Statement Date: 08/05/26

Posting Date	Document No.	Description	Due Date	Original Amount	Remaining Amount	Running Total
Entries USD						0.00
07/08/26	S-INV014992	2023-2024 as of 09/01/2025-9006	07/08/26	150.00	150.00	150.00
07/08/26	S-INV014994	2024-2025 as of 11/01/2025-8860	07/08/26	1,210.00	1,210.00	1,360.00
07/08/26	S-INV014997	2012-2013 as of 05/01/2026-8752	07/08/26	900.00	900.00	2,260.00
07/08/26	S-INV014998	2013-2014 as of 05/01/2026-9102	07/08/26	150.00	150.00	2,410.00
07/08/26	S-INV014999	2015-2016 as of 05/01/2026-8760	07/08/26	600.00	600.00	3,010.00
07/08/26	S-INV015000	2016-2017 as of 05/01/2026-8793	07/08/26	1,200.00	1,200.00	4,210.00
07/08/26	S-INV015001	2017-2018 as of 05/01/2026-8799	07/08/26	300.00	300.00	4,510.00
07/08/26	S-INV015002	2018-2019 as of 05/01/2026-9029	07/08/26	1,350.00	1,350.00	5,860.00
07/08/26	S-INV015003	2019-2020 as of 05/01/2026-9067	07/08/26	450.00	450.00	6,310.00
07/08/26	S-INV015004	2020-2021 as of 05/01/2026-8911	07/08/26	450.00	450.00	6,760.00
07/08/26	S-INV015005	2021-2022 as of 05/01/2026-8949	07/08/26	150.00	150.00	6,910.00
07/08/26	S-INV015006	2022-2023 as of 05/01/2026-8965	07/08/26	300.00	300.00	7,210.00
07/08/26	S-INV015007	2023-2024 as of 05/01/2026-9005	07/08/26	450.00	450.00	7,660.00
07/08/26	S-INV015009	2024-2025 as of 05/01/2026-8859	07/08/26	975.00	975.00	8,635.00
07/08/26	S-INV015010	2025-2026 as of 05/01/2026-9135	07/08/26	13,790.00	13,790.00	22,425.00
07/08/26	S-INV015011	2025-2026 as of 05/01/2026-9136	07/08/26	16,350.00	16,350.00	38,775.00
07/20/26	S-INV015072	Invoice S-INV015072	07/20/26	24,250.00	24,250.00	63,025.00
07/29/26	S-INV015110	Invoice S-INV015110	07/29/26	5,936.71	5,936.71	68,961.71
					Total USD	**68,961.71**

Please make checks payable to:
IPMG, 225 Smith Road, St Charles, IL 60174
For questions please call IPMG at 630-337-5845

IPMG
INSURANCE PROGRAM MANAGERS GROUP

STATEMENT

Please make checks payable to:
IPMG, 225 Smith Road, St Charles, IL 60174
For questions please call IPMG at 630-337-5845

Sales/Invoices

Sales/Invoices S-INV015072

Invoice Date July 20, 2026

IPMG
INSURANCE PROGRAM MANAGERS GROUP

Customer: Maywood, Village of
40 W. Madison Street
Maywood, IL 60153
USA

Customer ID
007000902

Description	Amount
2026 - 2027 Minimum Deposit	24,250.00

Total Due 24,250.00

Please make checks payable to:
Insurance Program Managers Group, 225 Smith Rd., St. Charles, IL 60174
For questions please call Insurance Program Managers Group at (888) 377-5845

Sales/Invoices

Sales/Invoices S-INV015110

Invoice Date July 29, 2026

Customer: Maywood, Village of
40 W. Madison Street
Maywood, IL 60153
USA

Customer ID
007000902

Description	Amount
2025 - 2026 Subrogation Recovery Fees	5,936.71

Total Due 5,936.71

Please make checks payable to:

Insurance Program Managers Group, 225 Smith Rd., St. Charles, IL 60174

For questions please call Insurance Program Managers Group at (888) 377-5845

IPMG
INSURANCE PROGRAM MANAGERS GROUP

225 Smith Road
St. Charles, IL 60174
Phone: 877-616-0504
Fax: 888-587-4929

Claims Management Services

Invoice

Invoice

MEMBER:

Maywood, Village of
40 W. Madison Street
Maywood, IL 60153
Contract Period: 05/01/2025-04/30/2026

MEMBER NUMBER: 007000902
BALANCE DUE ON: 07/08/2026
INVOICE DATE: 05/01/2026

INVOICE	DESCRIPTION	AMOUNT DUE
S-INV015011	2025-2026 as of 05/01/2026-9136	$16,350.00

TOTAL DUE: **$16,350.00**

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Printed on: 7/20/2026

IPMG
INSURANCE PROGRAM MANAGERS GROUP

225 Smith Road
St. Charles, IL 60174
Phone: 877-616-0504
Fax: 888-587-4929

Claims Management Services

Invoice

Contract Term 05/01/2025-04/30/2026 Maywood PC

		Debit Count	Credit Count	Debit Total	Credit Total	Count	Total
Claims Fee - Legal - PC Only - (Regular)	$195.00	5	0	$975.00	$0.00	5	$975.00
Claims Fee - General Liability- [GL] - (Regular)	$840.00	5	0	$4,200.00	$0.00	5	$4,200.00
Claims Fee - Auto PD - Collision- [AC] - (Regular)	$728.00	7	0	$5,096.00	$0.00	7	$5,096.00
Claims Fee - Auto Liability- [AL] - (Regular)	$840.00	6	0	$5,040.00	$0.00	6	$5,040.00
Claims Fee - Employment Practice Liability- [EPL] - (Regular)	$1,228.00	4	0	$4,912.00	$0.00	4	$4,912.00
Claims Fee - Law Enforcement Liability- [LEL] - (Regular)	$1,092.00	1	0	$1,092.00	$0.00	1	$1,092.00
Claims Fee - XS Reportable - PC Only - (Regular)	$195.00	5	0	$975.00	$0.00	5	$975.00
BillTo Maywood, Village of		33	0	$22,290.00	$0.00	33	$22,290.00

Printed on: 7/20/2026

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225 Smith Road
St. Charles, IL 60174
Phone: 877-616-0504
Fax: 888-587-4929

Claims Management Services

Invoice

Summary For Contract Term

Bill To	Contract Term	Invoice Date	Initial Deposit	Billed	Total Billed	Remaining Deposit	Amount Due
Maywood, Village of	05/01/2025-04/30/2026	6/1/2025	$5,940.00	$1,568.00	$1,568.00	$4,372.00	$0.00
Maywood, Village of	05/01/2025-04/30/2026	7/1/2025	$5,940.00	$1,568.00	$3,136.00	$2,804.00	$0.00
Maywood, Village of	05/01/2025-04/30/2026	8/1/2025	$5,940.00	$5,616.00	$8,752.00	($2,812.00)	$2,812.00
Maywood, Village of	05/01/2025-04/30/2026	9/1/2025	$5,940.00	$3,248.00	$12,000.00	($6,060.00)	$6,060.00
Maywood, Village of	05/01/2025-04/30/2026	10/1/2025	$5,940.00	$840.00	$12,840.00	($6,900.00)	$6,900.00
Maywood, Village of	05/01/2025-04/30/2026	11/1/2025	$5,940.00	$2,296.00	$15,136.00	($9,196.00)	$9,196.00
Maywood, Village of	05/01/2025-04/30/2026	12/1/2025	$5,940.00	$840.00	$15,976.00	($10,036.00)	$10,036.00
Maywood, Village of	05/01/2025-04/30/2026	2/1/2026	$5,940.00	$840.00	$16,816.00	($10,876.00)	$10,876.00
Maywood, Village of	05/01/2025-04/30/2026	3/1/2026	$5,940.00	$1,508.00	$18,324.00	($12,384.00)	$12,384.00
Maywood, Village of	05/01/2025-04/30/2026	4/1/2026	$5,940.00	$2,263.00	$20,587.00	($14,647.00)	$14,647.00
Maywood, Village of	05/01/2025-04/30/2026	5/1/2026	$5,940.00	$1,703.00	$22,290.00	($16,350.00)	$16,350.00

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IPMG
INSURANCE PROGRAM MANAGERS GROUP

225 Smith Road
St. Charles, IL 60174
Phone: 877-616-0504
Fax: 888-587-4929

Claims Management Services

Invoice

ontractTerm **05/01/2025-04/30/2026** **Maywood PC**

laimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
50714W008-0001	7/6/2026	3/1/2026	Claims Fee - Legal - PC Only	$195.00	Monthly
50714W009-0001	7/6/2026	3/1/2026	Claims Fee - Legal - PC Only	$195.00	Monthly
50714W011-0001	7/6/2026	3/1/2026	Claims Fee - Legal - PC Only	$195.00	Monthly
50714W015-0001	7/6/2026	3/1/2026	Claims Fee - Legal - PC Only	$195.00	Monthly
30310W0003-001	7/6/2026	4/1/2026	Claims Fee - Legal - PC Only	$195.00	Monthly
laims Fee - Legal - PC Only	**$195.00**		**5**	**$975.00**	

laimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
50512W025-0001	7/6/2026	6/1/2025	Claims Fee - General Liability- [GL]	$840.00	Monthly
50714W029-0001	7/6/2026	8/1/2025	Claims Fee - General Liability- [GL]	$840.00	Monthly
50812W016-0001	7/6/2026	9/1/2025	Claims Fee - General Liability- [GL]	$840.00	Monthly
50930W046-0001	7/6/2026	10/1/2025	Claims Fee - General Liability- [GL]	$840.00	Monthly
51001W001-0001	7/6/2026	11/1/2025	Claims Fee - General Liability- [GL]	$840.00	Monthly
laims Fee - General Liability- [GL]	**$840.00**		**5**	**$4,200.00**	

laimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
50515W027-0001	7/6/2026	6/1/2025	Claims Fee - Auto PD - Collision- [AC]	$728.00	Monthly
50605W015-0001	7/6/2026	7/1/2025	Claims Fee - Auto PD - Collision- [AC]	$728.00	Monthly
50820W001-0001	7/6/2026	9/1/2025	Claims Fee - Auto PD - Collision- [AC]	$728.00	Monthly
51001W018-0001	7/6/2026	11/1/2025	Claims Fee - Auto PD - Collision- [AC]	$728.00	Monthly
51029W010-0001	7/6/2026	11/1/2025	Claims Fee - Auto PD - Collision- [AC]	$728.00	Monthly
30217W0020-001	7/6/2026	3/1/2026	Claims Fee - Auto PD - Collision- [AC]	$728.00	Monthly
30402W0009-001	7/6/2026	5/1/2026	Claims Fee - Auto PD - Collision- [AC]	$728.00	Monthly
laims Fee - Auto PD - Collision- [AC]	**$728.00**		**7**	**$5,096.00**	

laimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
50605W015-0002	7/6/2026	7/1/2025	Claims Fee - Auto Liability- [AL]	$840.00	Monthly

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IPMG
INSURANCE PROGRAM MANAGERS GROUP
225 Smith Road
St. Charles, IL 60174
Phone: 877-616-0504
Fax: 888-587-4929

Claims Management Services

Invoice

50827W009-0001	7/6/2026	9/1/2025	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
50827W009-0002	7/6/2026	9/1/2025	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
51029W010-0002	7/6/2026	12/1/2025	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
30102W032-0001	7/6/2026	2/1/2026	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
30319W0031-001	7/6/2026	4/1/2026	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
laims Fee - Auto Liability- [AL]	**$840.00**		**6**	**$5,040.00**	
laimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
50714W008-0001	7/6/2026	8/1/2025	Claims Fee - Employment Practice Liability- [EPL]	$1,228.00	Monthly
50714W009-0001	7/6/2026	8/1/2025	Claims Fee - Employment Practice Liability- [EPL]	$1,228.00	Monthly
50714W015-0001	7/6/2026	8/1/2025	Claims Fee - Employment Practice Liability- [EPL]	$1,228.00	Monthly
30310W0003-001	7/6/2026	4/1/2026	Claims Fee - Employment Practice Liability- [EPL]	$1,228.00	Monthly
laims Fee - Employment Practice Liability- EPL]	**$1,228.00**		**4**	**$4,912.00**	
laimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
50714W011-0001	7/6/2026	8/1/2025	Claims Fee - Law Enforcement Liability- [LEL]	$1,092.00	Monthly
laims Fee - Law Enforcement Liability- LEL]	**$1,092.00**		**1**	**$1,092.00**	
laimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
50714W008-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$195.00	Monthly
50714W009-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$195.00	Monthly
50714W011-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$195.00	Monthly
50714W015-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$195.00	Monthly
30310W0003-001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$195.00	Monthly
laims Fee - XS Reportable - PC Only	**$195.00**		**5**	**$975.00**	
illTo Maywood, Village of			**33**	**$22,290.00**	

Printed on: 7/20/2026

IPMG
INSURANCE PROGRAM MANAGERS GROUP

225 Smith Road
St. Charles, IL 60174
Phone: 877-616-0504
Fax: 888-587-4929

Claims Management Services

Invoice

Invoice

MEMBER:

Maywood, Village of
40 W. Madison Street
Maywood, IL 60153
Contract Period: 05/01/2024-04/30/2025

MEMBER NUMBER: 007000902
BALANCE DUE ON: 07/08/2026
INVOICE DATE: 05/01/2026

NVOICE	DESCRIPTION	AMOUNT DUE
-INV015009	2024-2025 as of 05/01/2026-8859	$975.00

TOTAL DUE: **$975.00**

112

Printed on: 7/20/2026

IPMG
INSURANCE PROGRAM MANAGERS GROUP

225 Smith Road
St. Charles, IL 60174
Phone: 877-616-0504
Fax: 888-587-4929

Claims Management Services

Invoice

ontract Term 05/01/2024-04/30/2025 Maywood PC

		Debit Count	Credit Count	Debit Total	Credit Total	Count	Total
laims Fee - Legal - PC Only - (Per Claim)	$195.00	6	0	$1,170.00	$0.00	6	$1,170.00
laims Fee - Law Enforcement Liability- [LEL] - (Per Claim)	$1,092.00	11	0	$12,012.00	$0.00	11	$12,012.00
laims Fee - XS Reportable - PC Only - (Per Claim)	$195.00	5	0	$975.00	$0.00	5	$975.00
laims Fee - General Liability- [GL] - (Per Claim)	$840.00	8	0	$6,720.00	$0.00	8	$6,720.00
laims Fee - Subrogation - PC Only - (Per Claim)	$195.00	1	0	$195.00	$0.00	1	$195.00
laims Fee - Auto PD - Collision- [AC] - (Per Claim)	$728.00	2	0	$1,456.00	$0.00	2	$1,456.00
laims Fee - Public Officials Liab AllOther- [POL] - (Per Claim)	$1,228.00	1	0	$1,228.00	$0.00	1	$1,228.00
laims Fee - Legal - PC Only - (Regular)	$195.00	2	0	$390.00	$0.00	2	$390.00
laims Fee - XS Reportable - PC Only - (Regular)	$195.00	2	0	$390.00	$0.00	2	$390.00
laims Fee - Subrogation - PC Only - (Regular)	$195.00	1	0	$195.00	$0.00	1	$195.00
laims Fee - Auto Liability- [AL] - (Per Claim)	$840.00	1	0	$840.00	$0.00	1	$840.00
laims Fee - Employment Practice Liability- [EPL] - (Per Claim)	$1,228.00	1	0	$1,228.00	$0.00	1	$1,228.00
illTo Maywood, Village of		41	0	$26,799.00	$0.00	41	$26,799.00

Printed on: 7/20/2026

IPMG
INSURANCE PROGRAM MANAGERS GROUP

225 Smith Road
St. Charles, IL 60174
Phone: 877-616-0504
Fax: 888-587-4929

Claims Management Services

Invoice

Summary For Contract Term

Bill To	Contract Term	Invoice Date	Initial Deposit	Billed	Total Billed	Remaining Deposit	Amount Due
Maywood, Village of	05/01/2024-04/30/2025	12/1/2024	$5,940.00	$15,615.00	$15,615.00	($9,675.00)	$9,675.00
Maywood, Village of	05/01/2024-04/30/2025	1/1/2025	$5,940.00	$3,666.00	$19,281.00	($13,341.00)	$13,341.00
Maywood, Village of	05/01/2024-04/30/2025	2/1/2025	$5,940.00	$195.00	$19,476.00	($13,536.00)	$13,536.00
Maywood, Village of	05/01/2024-04/30/2025	3/1/2025	$5,940.00	$2,855.00	$22,331.00	($16,391.00)	$16,391.00
Maywood, Village of	05/01/2024-04/30/2025	4/1/2025	$5,940.00	$195.00	$22,526.00	($16,586.00)	$16,586.00
Maywood, Village of	05/01/2024-04/30/2025	5/1/2025	$5,940.00	$3,298.00	$25,824.00	($19,884.00)	$19,884.00
Maywood, Village of	05/01/2024-04/30/2025	6/1/2025	$5,940.00	$390.00	$26,214.00	($20,274.00)	$20,274.00
Maywood, Village of	05/01/2024-04/30/2025	8/1/2025	$5,940.00	$390.00	$26,604.00	($20,664.00)	$20,664.00
Maywood, Village of	05/01/2024-04/30/2025	5/1/2026	$5,940.00	$195.00	$26,799.00	($20,859.00)	$20,859.00

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Claims Management Services

Invoice

ContractTerm **05/01/2024-04/30/2025** **Maywood PC**

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
40508W034-0001	5/8/2024	12/1/2024	Claims Fee - Legal - PC Only	$195.00	Monthly
40521W002-0001	5/21/2024	12/1/2024	Claims Fee - Legal - PC Only	$195.00	Monthly
40806W005-0001	8/6/2024	12/1/2024	Claims Fee - Legal - PC Only	$195.00	Monthly
40806W024-0001	7/6/2026	8/1/2025	Claims Fee - Legal - PC Only	$195.00	Monthly
41204W004-0001	12/4/2024	1/1/2025	Claims Fee - Legal - PC Only	$195.00	Monthly
50228W024-0001	2/28/2025	4/1/2025	Claims Fee - Legal - PC Only	$195.00	Monthly
50414W023-0001	7/6/2026	6/1/2025	Claims Fee - Legal - PC Only	$195.00	Monthly
50414W028-0001	4/14/2025	5/1/2025	Claims Fee - Legal - PC Only	$195.00	Monthly
Claims Fee - Legal - PC Only	**$195.00**		**8**	**$1,560.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
40508W034-0001	5/8/2024	12/1/2024	Claims Fee - Law Enforcement Liability- [LEL]	$1,092.00	Monthly
40509W003-0001	5/9/2024	12/1/2024	Claims Fee - Law Enforcement Liability- [LEL]	$1,092.00	Monthly
40521W002-0001	5/21/2024	12/1/2024	Claims Fee - Law Enforcement Liability- [LEL]	$1,092.00	Monthly
40617W022-0001	6/17/2024	12/1/2024	Claims Fee - Law Enforcement Liability- [LEL]	$1,092.00	Monthly
40806W019-0001	8/6/2024	12/1/2024	Claims Fee - Law Enforcement Liability- [LEL]	$1,092.00	Monthly
40806W020-0001	8/6/2024	12/1/2024	Claims Fee - Law Enforcement Liability- [LEL]	$1,092.00	Monthly
40806W024-0001	8/6/2024	12/1/2024	Claims Fee - Law Enforcement Liability- [LEL]	$1,092.00	Monthly
41204W004-0001	12/4/2024	1/1/2025	Claims Fee - Law Enforcement Liability- [LEL]	$1,092.00	Monthly
41220W017-0001	12/20/2024	1/1/2025	Claims Fee - Law Enforcement Liability- [LEL]	$1,092.00	Monthly
41220W020-0001	12/20/2024	1/1/2025	Claims Fee - Law Enforcement Liability- [LEL]	$1,092.00	Monthly
50228W024-0001	2/28/2025	3/1/2025	Claims Fee - Law Enforcement Liability- [LEL]	$1,092.00	Monthly
Claims Fee - Law Enforcement Liability- [LEL]	**$1,092.00**		**11**	**$12,012.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
40521W002-0001	5/21/2024	12/1/2024	Claims Fee - XS Reportable - PC Only	$195.00	Monthly
40521W005-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$195.00	Monthly

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40806W005-0001	8/6/2024	12/1/2024	Claims Fee - XS Reportable - PC Only	$195.00	Monthly
40806W024-0001	7/6/2026	8/1/2025	Claims Fee - XS Reportable - PC Only	$195.00	Monthly
41204W004-0001	12/4/2024	1/1/2025	Claims Fee - XS Reportable - PC Only	$195.00	Monthly
50228W024-0001	2/28/2025	3/1/2025	Claims Fee - XS Reportable - PC Only	$195.00	Monthly
50414W028-0001	4/14/2025	5/1/2025	Claims Fee - XS Reportable - PC Only	$195.00	Monthly
Claims Fee - XS Reportable - PC Only	**$195.00**		**7**	**$1,365.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
40521W005-0001	5/21/2024	12/1/2024	Claims Fee - General Liability- [GL]	$840.00	Monthly
40522W007-0001	5/22/2024	12/1/2024	Claims Fee - General Liability- [GL]	$840.00	Monthly
40719W006-0001	7/19/2024	12/1/2024	Claims Fee - General Liability- [GL]	$840.00	Monthly
40730W006-0001	7/30/2024	12/1/2024	Claims Fee - General Liability- [GL]	$840.00	Monthly
40816W012-0001	8/16/2024	12/1/2024	Claims Fee - General Liability- [GL]	$840.00	Monthly
41007W007-0001	10/7/2024	12/1/2024	Claims Fee - General Liability- [GL]	$840.00	Monthly
50414W023-0001	4/14/2025	5/1/2025	Claims Fee - General Liability- [GL]	$840.00	Monthly
50422W011-0001	4/22/2025	5/1/2025	Claims Fee - General Liability- [GL]	$840.00	Monthly
Claims Fee - General Liability- [GL]	**$840.00**		**8**	**$6,720.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
40723W018-0001	7/23/2024	2/1/2025	Claims Fee - Subrogation - PC Only	$195.00	Monthly
50220W019-0001	7/6/2026	6/1/2025	Claims Fee - Subrogation - PC Only	$195.00	Monthly
Claims Fee - Subrogation - PC Only	**$195.00**		**2**	**$390.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
40723W018-0001	7/23/2024	12/1/2024	Claims Fee - Auto PD - Collision- [AC]	$728.00	Monthly
50220W019-0001	2/20/2025	3/1/2025	Claims Fee - Auto PD - Collision- [AC]	$728.00	Monthly
Claims Fee - Auto PD - Collision- [AC]	**$728.00**		**2**	**$1,456.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
40806W005-0001	8/6/2024	12/1/2024	Claims Fee - Public Officials Liab AllOther- [POL]	$1,228.00	Monthly
Claims Fee - Public Officials Liab AllOther- [POL]	**$1,228.00**		**1**	**$1,228.00**	

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laimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
50220W019-0002	2/24/2025	3/1/2025	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
laims Fee - Auto Liability- [AL]	**$840.00**		**1**	**$840.00**	

laimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
50414W028-0001	4/14/2025	5/1/2025	Claims Fee - Employment Practice Liability- [EPL]	$1,228.00	Monthly
laims Fee - Employment Practice Liability- :PL]	**$1,228.00**		**1**	**$1,228.00**	
illTo Maywood, Village of			**41**	**$26,799.00**	

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Claims Management Services

Invoice

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MEMBER:

Maywood, Village of
40 W. Madison Street
Maywood, IL 60153
Contract Period: 05/01/2024-04/30/2025

MEMBER NUMBER: 007000902
BALANCE DUE ON: 07/08/2026
INVOICE DATE: 11/01/2025

INVOICE	DESCRIPTION	AMOUNT DUE
S-INV014994	2024-2025 as of 11/01/2025-8860	$1,210.00

TOTAL DUE: **$1,210.00**

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Claims Management Services

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Contract Term		05/01/2024-04/30/2025				Maywood WC	
		Debit Count	Credit Count	Debit Total	Credit Total	Count	Total
Claims Fee - Medical Only- [WC] - (Per Claim)	$260.00	9	0	$2,340.00	$0.00	9	$2,340.00
Claims Fee - Indemnity- [WC] - (Per Claim)	$1,080.00	10	0	$10,800.00	$0.00	10	$10,800.00
Claims Fee - Legal - WC Only - (Per Claim)	$195.00	7	0	$1,365.00	$0.00	7	$1,365.00
Claims Fee - Information Only- [WC] - (Per Claim)	$25.00	8	0	$200.00	$0.00	8	$200.00
Claims Fee - XS Reportable - WC Only - (Regular)	$195.00	1	0	$195.00	$0.00	1	$195.00
Claims Fee - Legal - WC Only - (Regular)	$195.00	1	0	$195.00	$0.00	1	$195.00
Claims Fee - Indemnity- [WC] - (Regular)	$1,080.00	1	0	$1,080.00	$0.00	1	$1,080.00
Claims Fee - Medical Only- [WC] - (Regular)	$260.00	0	1	$0.00	($260.00)	1	($260.00)
BillTo Maywood, Village of		37	1	$16,175.00	($260.00)	38	$15,915.00

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Claims Management Services

Invoice

Summary For Contract Term

Bill To	Contract Term	Invoice Date	Initial Deposit	Billed	Total Billed	Remaining Deposit	Amount Due
Maywood, Village of	05/01/2024-04/30/2025	12/1/2024	$13,360.00	$11,030.00	$11,030.00	$2,330.00	$0.00
Maywood, Village of	05/01/2024-04/30/2025	1/1/2025	$13,360.00	$1,275.00	$12,305.00	$1,055.00	$0.00
Maywood, Village of	05/01/2024-04/30/2025	2/1/2025	$13,360.00	$310.00	$12,615.00	$745.00	$0.00
Maywood, Village of	05/01/2024-04/30/2025	3/1/2025	$13,360.00	$50.00	$12,665.00	$695.00	$0.00
Maywood, Village of	05/01/2024-04/30/2025	4/1/2025	$13,360.00	$245.00	$12,910.00	$450.00	$0.00
Maywood, Village of	05/01/2024-04/30/2025	5/1/2025	$13,360.00	$1,795.00	$14,705.00	($1,345.00)	$1,345.00
Maywood, Village of	05/01/2024-04/30/2025	6/1/2025	$13,360.00	$820.00	$15,525.00	($2,165.00)	$2,165.00
Maywood, Village of	05/01/2024-04/30/2025	9/1/2025	$13,360.00	$195.00	$15,720.00	($2,360.00)	$2,360.00
Maywood, Village of	05/01/2024-04/30/2025	11/1/2025	$13,360.00	$195.00	$15,915.00	($2,555.00)	$2,555.00

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Claims Management Services

Invoice

ontractTerm **05/01/2024-04/30/2025** **Maywood WC**

laimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
10506W015	5/6/2024	12/1/2024	Claims Fee - Medical Only- [WC]	$260.00	Monthly
10516W021	5/16/2024	12/1/2024	Claims Fee - Medical Only- [WC]	$260.00	Monthly
10722W024	7/22/2024	12/1/2024	Claims Fee - Medical Only- [WC]	$260.00	Monthly
10802W016	8/2/2024	12/1/2024	Claims Fee - Medical Only- [WC]	$260.00	Monthly
10819W049	8/19/2024	12/1/2024	Claims Fee - Medical Only- [WC]	$260.00	Monthly
11018W013	10/18/2024	12/1/2024	Claims Fee - Medical Only- [WC]	$260.00	Monthly
50103W016	1/3/2025	2/1/2025	Claims Fee - Medical Only- [WC]	$260.00	Monthly
50421W030	4/21/2025	5/1/2025	Claims Fee - Medical Only- [WC]	$260.00	Monthly
50424W019	4/24/2025	5/1/2025	Claims Fee - Medical Only- [WC]	$260.00	Monthly
50424W019	7/6/2026	6/1/2025	Claims Fee - Medical Only- [WC]	($260.00)	Monthly
laims Fee - Medical Only- [WC]	**$260.00**		**10**	**$2,080.00**	

laimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0515W038	5/15/2024	12/1/2024	Claims Fee - Indemnity- [WC]	$1,080.00	Monthly
0605W026	6/5/2024	12/1/2024	Claims Fee - Indemnity- [WC]	$1,080.00	Monthly
0607W021	6/7/2024	12/1/2024	Claims Fee - Indemnity- [WC]	$1,080.00	Monthly
0607W025	6/7/2024	12/1/2024	Claims Fee - Indemnity- [WC]	$1,080.00	Monthly
0820W032	8/20/2024	12/1/2024	Claims Fee - Indemnity- [WC]	$1,080.00	Monthly
0828W014	8/28/2024	12/1/2024	Claims Fee - Indemnity- [WC]	$1,080.00	Monthly
0912W035	9/12/2024	12/1/2024	Claims Fee - Indemnity- [WC]	$1,080.00	Monthly
1121W033	11/21/2024	12/1/2024	Claims Fee - Indemnity- [WC]	$1,080.00	Monthly
1206W029	12/6/2024	1/1/2025	Claims Fee - Indemnity- [WC]	$1,080.00	Monthly
0401W022	4/1/2025	5/1/2025	Claims Fee - Indemnity- [WC]	$1,080.00	Monthly
0424W019	7/6/2026	6/1/2025	Claims Fee - Indemnity- [WC]	$1,080.00	Monthly
laims Fee - Indemnity- [WC]	**$1,080.00**		**11**	**$11,880.00**	

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ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
240605W026	6/5/2024	12/1/2024	Claims Fee - Legal - WC Only	$195.00	Monthly
240607W021	6/7/2024	12/1/2024	Claims Fee - Legal - WC Only	$195.00	Monthly
240607W025	6/7/2024	12/1/2024	Claims Fee - Legal - WC Only	$195.00	Monthly
240820W032	8/20/2024	12/1/2024	Claims Fee - Legal - WC Only	$195.00	Monthly
240912W035	9/12/2024	1/1/2025	Claims Fee - Legal - WC Only	$195.00	Monthly
241121W033	11/21/2024	4/1/2025	Claims Fee - Legal - WC Only	$195.00	Monthly
250401W022	4/1/2025	5/1/2025	Claims Fee - Legal - WC Only	$195.00	Monthly
250424W019	7/6/2026	9/1/2025	Claims Fee - Legal - WC Only	$195.00	Monthly
Claims Fee - Legal - WC Only	**$195.00**		**8**	**$1,560.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
240909W040	9/9/2024	12/1/2024	Claims Fee - Information Only- [WC]	$25.00	Monthly
240911W012	9/11/2024	12/1/2024	Claims Fee - Information Only- [WC]	$25.00	Monthly
250107W029	1/7/2025	2/1/2025	Claims Fee - Information Only- [WC]	$25.00	Monthly
250114W031	1/14/2025	2/1/2025	Claims Fee - Information Only- [WC]	$25.00	Monthly
250227W022	2/27/2025	3/1/2025	Claims Fee - Information Only- [WC]	$25.00	Monthly
250227W024	2/27/2025	3/1/2025	Claims Fee - Information Only- [WC]	$25.00	Monthly
250312W022	3/12/2025	4/1/2025	Claims Fee - Information Only- [WC]	$25.00	Monthly
250327W026	3/27/2025	4/1/2025	Claims Fee - Information Only- [WC]	$25.00	Monthly
Claims Fee - Information Only- [WC]	**$25.00**		**8**	**$200.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
250401W022	7/6/2026	11/1/2025	Claims Fee - XS Reportable - WC Only	$195.00	Monthly
Claims Fee - XS Reportable - WC Only	**$195.00**		**1**	**$195.00**	
BillTo Maywood, Village of			**38**	**$15,915.00**	

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Claims Management Services

Invoice

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MEMBER:

Maywood, Village of
40 W. Madison Street
Maywood, IL 60153
Contract Period: 05/01/2023-04/30/2024

MEMBER NUMBER: 007000902
BALANCE DUE ON: 07/08/2026
INVOICE DATE: 05/01/2026

NVOICE	DESCRIPTION	AMOUNT DUE
-INV015007	2023-2024 as of 05/01/2026-9005	$450.00

TOTAL DUE: **$450.00**

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Claims Management Services

Invoice

Contract Term 05/01/2023-04/30/2024 Maywood PC

		Debit Count	Credit Count	Debit Total	Credit Total	Count	Total
Claims Fee - General Liability- [GL] - (Per Claim)	$840.00	8	0	$6,720.00	$0.00	8	$6,720.00
Claims Fee - Auto PD - Comprehensive- [AP] - (Per Claim)	$420.00	4	0	$1,680.00	$0.00	4	$1,680.00
Claims Fee - Legal - PC Only - (Per Claim)	$150.00	15	0	$2,250.00	$0.00	15	$2,250.00
Claims Fee - XS Reportable - PC Only - (Per Claim)	$150.00	12	0	$1,800.00	$0.00	12	$1,800.00
Claims Fee - Law Enforcement Liability- [LEL] - (Per Claim)	$945.00	11	0	$10,395.00	$0.00	11	$10,395.00
Claims Fee - Auto Liability- [AL] - (Per Claim)	$840.00	11	0	$9,240.00	$0.00	11	$9,240.00
Claims Fee - Auto PD - Collision- [AC] - (Per Claim)	$420.00	3	0	$1,260.00	$0.00	3	$1,260.00
Claims Fee - Public Officials Liab AllOther- [POL] - (Per Claim)	$945.00	3	0	$2,835.00	$0.00	3	$2,835.00
Claims Fee - Employment Practice Liability- [EPL] - (Per Claim)	$945.00	2	0	$1,890.00	$0.00	2	$1,890.00
Claims Fee - Subrogation - PC Only - (Per Claim)	$150.00	1	0	$150.00	$0.00	1	$150.00
Claims Fee - XS Reportable - PC Only - (Regular)	$150.00	3	0	$450.00	$0.00	3	$450.00
BillTo Maywood, Village of		73	0	$38,670.00	$0.00	73	$38,670.00

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Claims Management Services

Invoice

Summary For Contract Term

Bill To	Contract Term	Invoice Date	Initial Deposit	Billed	Total Billed	Remaining Deposit	Amount Due
Maywood, Village of	05/01/2023-04/30/2024	8/1/2023	$5,940.00	$6,705.00	$6,705.00	($765.00)	$765.00
Maywood, Village of	05/01/2023-04/30/2024	9/1/2023	$5,940.00	$5,610.00	$12,315.00	($6,375.00)	$6,375.00
Maywood, Village of	05/01/2023-04/30/2024	10/1/2023	$5,940.00	$4,110.00	$16,425.00	($10,485.00)	$10,485.00
Maywood, Village of	05/01/2023-04/30/2024	12/1/2023	$5,940.00	$2,835.00	$19,260.00	($13,320.00)	$13,320.00
Maywood, Village of	05/01/2023-04/30/2024	1/1/2024	$5,940.00	$9,885.00	$29,145.00	($23,205.00)	$23,205.00
Maywood, Village of	05/01/2023-04/30/2024	2/1/2024	$5,940.00	$2,100.00	$31,245.00	($25,305.00)	$25,305.00
Maywood, Village of	05/01/2023-04/30/2024	3/1/2024	$5,940.00	$2,100.00	$33,345.00	($27,405.00)	$27,405.00
Maywood, Village of	05/01/2023-04/30/2024	4/1/2024	$5,940.00	$1,830.00	$35,175.00	($29,235.00)	$29,235.00
Maywood, Village of	05/01/2023-04/30/2024	5/1/2024	$5,940.00	$1,245.00	$36,420.00	($30,480.00)	$30,480.00
Maywood, Village of	05/01/2023-04/30/2024	7/1/2024	$5,940.00	$450.00	$36,870.00	($30,930.00)	$30,930.00
Maywood, Village of	05/01/2023-04/30/2024	9/1/2024	$5,940.00	$300.00	$37,170.00	($31,230.00)	$31,230.00
Maywood, Village of	05/01/2023-04/30/2024	10/1/2024	$5,940.00	$900.00	$38,070.00	($32,130.00)	$32,130.00
Maywood, Village of	05/01/2023-04/30/2024	2/1/2025	$5,940.00	$150.00	$38,220.00	($32,280.00)	$32,280.00
Maywood, Village of	05/01/2023-04/30/2024	9/1/2025	$5,940.00	$150.00	$38,370.00	($32,430.00)	$32,430.00
Maywood, Village of	05/01/2023-04/30/2024	10/1/2025	$5,940.00	$150.00	$38,520.00	($32,580.00)	$32,580.00
Maywood, Village of	05/01/2023-04/30/2024	5/1/2026	$5,940.00	$150.00	$38,670.00	($32,730.00)	$32,730.00

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ContractTerm **05/01/2023-04/30/2024** **Maywood PC**

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
230707W009-0001	7/7/2023	8/1/2023	Claims Fee - General Liability- [GL]	$840.00	Monthly
230824W009-0001	8/24/2023	9/1/2023	Claims Fee - General Liability- [GL]	$840.00	Monthly
230828W038-0001	8/28/2023	9/1/2023	Claims Fee - General Liability- [GL]	$840.00	Monthly
230908W030-0001	9/8/2023	10/1/2023	Claims Fee - General Liability- [GL]	$840.00	Monthly
230912W008-0001	9/12/2023	10/1/2023	Claims Fee - General Liability- [GL]	$840.00	Monthly
240110W033-0001	1/10/2024	2/1/2024	Claims Fee - General Liability- [GL]	$840.00	Monthly
240221W004-0001	2/21/2024	3/1/2024	Claims Fee - General Liability- [GL]	$840.00	Monthly
240305W014-0001	3/5/2024	4/1/2024	Claims Fee - General Liability- [GL]	$840.00	Monthly
Claims Fee - General Liability- [GL]	**$840.00**		**8**	**$6,720.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
230718W035-0001	7/18/2023	8/1/2023	Claims Fee - Auto PD - Comprehensive- [AP]	$420.00	Monthly
230718W035-0002	7/18/2023	8/1/2023	Claims Fee - Auto PD - Comprehensive- [AP]	$420.00	Monthly
230718W035-0003	7/18/2023	8/1/2023	Claims Fee - Auto PD - Comprehensive- [AP]	$420.00	Monthly
230718W035-0004	7/18/2023	8/1/2023	Claims Fee - Auto PD - Comprehensive- [AP]	$420.00	Monthly
Claims Fee - Auto PD - Comprehensive- [AP]	**$420.00**		**4**	**$1,680.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
230718W041-0001	7/18/2023	8/1/2023	Claims Fee - Legal - PC Only	$150.00	Monthly
230724W040-0002	7/25/2023	7/1/2024	Claims Fee - Legal - PC Only	$150.00	Monthly
230724W040-0003	7/25/2023	9/1/2024	Claims Fee - Legal - PC Only	$150.00	Monthly
230824W009-0001	8/24/2023	9/1/2023	Claims Fee - Legal - PC Only	$150.00	Monthly
230828W011-0001	8/28/2023	10/1/2023	Claims Fee - Legal - PC Only	$150.00	Monthly
230828W011-0002	8/28/2023	10/1/2023	Claims Fee - Legal - PC Only	$150.00	Monthly
230828W012-0001	8/28/2023	10/1/2023	Claims Fee - Legal - PC Only	$150.00	Monthly
231117W015-0001	11/17/2023	10/1/2024	Claims Fee - Legal - PC Only	$150.00	Monthly
231117W015-0002	11/17/2023	10/1/2024	Claims Fee - Legal - PC Only	$150.00	Monthly

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1117W015-0003	11/17/2023	10/1/2024	Claims Fee - Legal - PC Only	$150.00	Monthly
1205W028-0001	12/5/2023	1/1/2024	Claims Fee - Legal - PC Only	$150.00	Monthly
1211W011-0001	12/11/2023	1/1/2024	Claims Fee - Legal - PC Only	$150.00	Monthly
1212W026-0001	12/12/2023	1/1/2024	Claims Fee - Legal - PC Only	$150.00	Monthly
0104W009-0002	1/4/2024	7/1/2024	Claims Fee - Legal - PC Only	$150.00	Monthly
0416W029-0001	4/16/2024	7/1/2024	Claims Fee - Legal - PC Only	$150.00	Monthly
laims Fee - Legal - PC Only	**$150.00**		**15**	**$2,250.00**	

aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0718W041-0001	7/18/2023	8/1/2023	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0724W040-0002	7/25/2023	5/1/2024	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0724W040-0003	7/25/2023	9/1/2024	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0828W011-0001	8/28/2023	10/1/2023	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0828W012-0001	8/28/2023	10/1/2023	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
1117W015-0001	11/17/2023	10/1/2024	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
1117W015-0002	11/17/2023	10/1/2024	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
1117W015-0003	11/17/2023	10/1/2024	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
1205W028-0001	12/5/2023	1/1/2024	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
1211W011-0001	12/11/2023	1/1/2024	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
1212W024-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
1212W026-0001	12/12/2023	4/1/2024	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0104W009-0002	7/6/2026	10/1/2025	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0213W007-0001	7/6/2026	9/1/2025	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0416W029-0001	4/16/2024	5/1/2024	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
aims Fee - XS Reportable - PC Only	**$150.00**		**15**	**$2,250.00**	

aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0718W041-0001	7/18/2023	8/1/2023	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
0828W011-0001	8/28/2023	9/1/2023	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
0828W011-0002	8/28/2023	9/1/2023	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
1117W015-0001	11/17/2023	12/1/2023	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
1117W015-0002	11/17/2023	12/1/2023	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
1117W015-0003	11/17/2023	12/1/2023	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly

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231205W028-0001	12/5/2023	1/1/2024	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
231212W023-0001	12/12/2023	1/1/2024	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
231212W024-0001	12/12/2023	1/1/2024	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
231212W024-0002	12/12/2023	1/1/2024	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
231212W024-0003	12/12/2023	1/1/2024	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
Claims Fee - Law Enforcement Liability- [LEL]	**$945.00**		**11**	**$10,395.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
230720W017-0001	7/20/2023	8/1/2023	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
230724W040-0002	7/25/2023	8/1/2023	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
230724W040-0003	7/25/2023	8/1/2023	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
230925W015-0001	9/25/2023	10/1/2023	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
230929W007-0001	9/29/2023	10/1/2023	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
231212W027-0001	12/12/2023	1/1/2024	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
231212W027-0002	12/12/2023	1/1/2024	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
231212W027-0003	12/12/2023	1/1/2024	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
240104W009-0002	1/4/2024	2/1/2024	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
240229W035-0001	2/29/2024	3/1/2024	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
240229W035-0002	3/11/2024	4/1/2024	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
Claims Fee - Auto Liability- [AL]	**$840.00**		**11**	**$9,240.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
230724W040-0001	7/24/2023	8/1/2023	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
240104W009-0001	1/4/2024	2/1/2024	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
240213W007-0001	2/13/2024	3/1/2024	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
Claims Fee - Auto PD - Collision- [AC]	**$420.00**		**3**	**$1,260.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
230828W012-0001	8/28/2023	9/1/2023	Claims Fee - Public Officials Liab AllOther- [POL]	$945.00	Monthly
231212W026-0001	12/12/2023	1/1/2024	Claims Fee - Public Officials Liab AllOther- [POL]	$945.00	Monthly
240416W029-0001	4/16/2024	5/1/2024	Claims Fee - Public Officials Liab AllOther- [POL]	$945.00	Monthly
Claims Fee - Public Officials Liab AllOther- [POL]	**$945.00**		**3**	**$2,835.00**	

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laimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
30828W023-0001	8/28/2023	9/1/2023	Claims Fee - Employment Practice Liability- [EPL]	$945.00	Monthly
31211W011-0001	12/11/2023	1/1/2024	Claims Fee - Employment Practice Liability- [EPL]	$945.00	Monthly
laims Fee - Employment Practice Liability- :PL]	**$945.00**		**2**	**$1,890.00**	

laimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
40104W009-0001	1/4/2024	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
laims Fee - Subrogation - PC Only	**$150.00**		**1**	**$150.00**	
illTo Maywood, Village of			**73**	**$38,670.00**	

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MEMBER:

Maywood, Village of
40 W. Madison Street
Maywood, IL 60153
Contract Period: 05/01/2023-04/30/2024

MEMBER NUMBER: 007000902
BALANCE DUE ON: 07/08/2026
INVOICE DATE: 09/01/2025

INVOICE	DESCRIPTION	AMOUNT DUE
S-INV014992	2023-2024 as of 09/01/2025-9006	$150.00

TOTAL DUE: **$150.00**

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Contract Term		05/01/2023-04/30/2024				Maywood WC	
		Debit Count	Credit Count	Debit Total	Credit Total	Count	Total
Claims Fee - Medical Only- [WC] - (Per Claim)	$200.00	15	4	$3,000.00	($800.00)	19	$2,200.00
Claims Fee - Legal - WC Only - (Per Claim)	$150.00	10	0	$1,500.00	$0.00	10	$1,500.00
Claims Fee - Indemnity- [WC] - (Per Claim)	$835.00	16	0	$13,360.00	$0.00	16	$13,360.00
Claims Fee - Legal - WC Only - (Regular)	$150.00	1	0	$150.00	$0.00	1	$150.00
BillTo Maywood, Village of		42	4	$18,010.00	($800.00)	46	$17,210.00

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Summary For Contract Term

Bill To	Contract Term	Invoice Date	Initial Deposit	Billed	Total Billed	Remaining Deposit	Amount Due
Maywood, Village of	05/01/2023-04/30/2024	6/1/2023	$13,360.00	$400.00	$400.00	$12,960.00	$0.00
Maywood, Village of	05/01/2023-04/30/2024	7/1/2023	$13,360.00	$1,235.00	$1,635.00	$11,725.00	$0.00
Maywood, Village of	05/01/2023-04/30/2024	8/1/2023	$13,360.00	$1,035.00	$2,670.00	$10,690.00	$0.00
Maywood, Village of	05/01/2023-04/30/2024	9/1/2023	$13,360.00	$985.00	$3,655.00	$9,705.00	$0.00
Maywood, Village of	05/01/2023-04/30/2024	10/1/2023	$13,360.00	$1,670.00	$5,325.00	$8,035.00	$0.00
Maywood, Village of	05/01/2023-04/30/2024	11/1/2023	$13,360.00	$500.00	$5,825.00	$7,535.00	$0.00
Maywood, Village of	05/01/2023-04/30/2024	12/1/2023	$13,360.00	$2,505.00	$8,330.00	$5,030.00	$0.00
Maywood, Village of	05/01/2023-04/30/2024	1/1/2024	$13,360.00	$1,335.00	$9,665.00	$3,695.00	$0.00
Maywood, Village of	05/01/2023-04/30/2024	2/1/2024	$13,360.00	$2,805.00	$12,470.00	$890.00	$0.00
Maywood, Village of	05/01/2023-04/30/2024	3/1/2024	$13,360.00	$1,150.00	$13,620.00	($260.00)	$260.00
Maywood, Village of	05/01/2023-04/30/2024	4/1/2024	$13,360.00	$2,105.00	$15,725.00	($2,365.00)	$2,365.00
Maywood, Village of	05/01/2023-04/30/2024	5/1/2024	$13,360.00	$985.00	$16,710.00	($3,350.00)	$3,350.00
Maywood, Village of	05/01/2023-04/30/2024	6/1/2024	$13,360.00	$350.00	$17,060.00	($3,700.00)	$3,700.00
Maywood, Village of	05/01/2023-04/30/2024	9/1/2025	$13,360.00	$150.00	$17,210.00	($3,850.00)	$3,850.00

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ontractTerm **05/01/2023-04/30/2024** **Maywood WC**

aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0508W039	5/8/2023	6/1/2023	Claims Fee - Medical Only- [WC]	$200.00	Monthly
0526W008	5/26/2023	6/1/2023	Claims Fee - Medical Only- [WC]	$200.00	Monthly
0609W013	6/9/2023	7/1/2023	Claims Fee - Medical Only- [WC]	$200.00	Monthly
0629W032	6/29/2023	7/1/2023	Claims Fee - Medical Only- [WC]	$200.00	Monthly
0719W027	7/19/2023	8/1/2023	Claims Fee - Medical Only- [WC]	$200.00	Monthly
0719W027	7/19/2023	9/1/2023	Claims Fee - Medical Only- [WC]	($200.00)	Monthly
0823W018	8/23/2023	9/1/2023	Claims Fee - Medical Only- [WC]	$200.00	Monthly
0823W018	8/23/2023	10/1/2023	Claims Fee - Medical Only- [WC]	($200.00)	Monthly
0919W022	9/19/2023	10/1/2023	Claims Fee - Medical Only- [WC]	$200.00	Monthly
0919W022	9/19/2023	4/1/2024	Claims Fee - Medical Only- [WC]	($200.00)	Monthly
1002W031	10/2/2023	11/1/2023	Claims Fee - Medical Only- [WC]	$200.00	Monthly
1205W026	12/5/2023	3/1/2024	Claims Fee - Medical Only- [WC]	$200.00	Monthly
1212W030	12/12/2023	1/1/2024	Claims Fee - Medical Only- [WC]	$200.00	Monthly
0205W008	2/5/2024	3/1/2024	Claims Fee - Medical Only- [WC]	$200.00	Monthly
0209W014	2/9/2024	3/1/2024	Claims Fee - Medical Only- [WC]	$200.00	Monthly
0212W028	2/12/2024	3/1/2024	Claims Fee - Medical Only- [WC]	$200.00	Monthly
0223W044	2/23/2024	3/1/2024	Claims Fee - Medical Only- [WC]	$200.00	Monthly
0223W044	2/23/2024	4/1/2024	Claims Fee - Medical Only- [WC]	($200.00)	Monthly
0411W005	4/11/2024	6/1/2024	Claims Fee - Medical Only- [WC]	$200.00	Monthly
aims Fee - Medical Only- [WC]	**$200.00**		**19**	**$2,200.00**	

aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0615W003	6/15/2023	11/1/2023	Claims Fee - Legal - WC Only	$150.00	Monthly
0719W027	7/19/2023	9/1/2023	Claims Fee - Legal - WC Only	$150.00	Monthly
0823W018	8/23/2023	11/1/2023	Claims Fee - Legal - WC Only	$150.00	Monthly
0919W023	9/19/2023	1/1/2024	Claims Fee - Legal - WC Only	$150.00	Monthly
1019W035	10/19/2023	1/1/2024	Claims Fee - Legal - WC Only	$150.00	Monthly

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231114W028	11/14/2023	3/1/2024	Claims Fee - Legal - WC Only	$150.00	Monthly
231220W021	12/20/2023	2/1/2024	Claims Fee - Legal - WC Only	$150.00	Monthly
240103W028	1/3/2024	5/1/2024	Claims Fee - Legal - WC Only	$150.00	Monthly
240126W018	1/26/2024	2/1/2024	Claims Fee - Legal - WC Only	$150.00	Monthly
240223W044	7/6/2026	9/1/2025	Claims Fee - Legal - WC Only	$150.00	Monthly
240402W008	4/2/2024	6/1/2024	Claims Fee - Legal - WC Only	$150.00	Monthly
Claims Fee - Legal - WC Only	**$150.00**		**11**	**$1,650.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
230615W003	6/15/2023	7/1/2023	Claims Fee - Indemnity- [WC]	$835.00	Monthly
230712W023	7/12/2023	8/1/2023	Claims Fee - Indemnity- [WC]	$835.00	Monthly
230719W027	7/19/2023	9/1/2023	Claims Fee - Indemnity- [WC]	$835.00	Monthly
230823W018	8/23/2023	10/1/2023	Claims Fee - Indemnity- [WC]	$835.00	Monthly
230919W022	9/19/2023	4/1/2024	Claims Fee - Indemnity- [WC]	$835.00	Monthly
230919W023	9/19/2023	10/1/2023	Claims Fee - Indemnity- [WC]	$835.00	Monthly
231019W035	10/19/2023	12/1/2023	Claims Fee - Indemnity- [WC]	$835.00	Monthly
231102W078	11/2/2023	12/1/2023	Claims Fee - Indemnity- [WC]	$835.00	Monthly
231114W028	11/14/2023	12/1/2023	Claims Fee - Indemnity- [WC]	$835.00	Monthly
231220W021	12/20/2023	1/1/2024	Claims Fee - Indemnity- [WC]	$835.00	Monthly
240103W028	1/3/2024	2/1/2024	Claims Fee - Indemnity- [WC]	$835.00	Monthly
240123W007	1/23/2024	2/1/2024	Claims Fee - Indemnity- [WC]	$835.00	Monthly
240126W018	1/26/2024	2/1/2024	Claims Fee - Indemnity- [WC]	$835.00	Monthly
240223W044	2/23/2024	4/1/2024	Claims Fee - Indemnity- [WC]	$835.00	Monthly
240319W006	3/19/2024	4/1/2024	Claims Fee - Indemnity- [WC]	$835.00	Monthly
240402W008	4/2/2024	5/1/2024	Claims Fee - Indemnity- [WC]	$835.00	Monthly
Claims Fee - Indemnity- [WC]	**$835.00**		**16**	**$13,360.00**	
BillTo Maywood, Village of			**46**	**$17,210.00**	

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Claims Management Services

Invoice

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MEMBER:

Maywood, Village of
40 W. Madison Street
Maywood, IL 60153
Contract Period: 05/01/2022-04/30/2023

MEMBER NUMBER: 007000902
BALANCE DUE ON: 07/08/2026
INVOICE DATE: 05/01/2026

IVOICE	DESCRIPTION	AMOUNT DUE
INV015006	2022-2023 as of 05/01/2026-8965	$300.00

TOTAL DUE: **$300.00**

135

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Claims Management Services

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Contract Term 05/01/2022-04/30/2023 Maywood PC

		Debit Count	Credit Count	Debit Total	Credit Total	Count	Total
Claims Fee - General Liability- [GL] - (Per Claim)	$840.00	9	0	$7,560.00	$0.00	9	$7,560.00
Claims Fee - Law Enforcement Liability- [LEL] - (Per Claim)	$945.00	7	2	$6,615.00	($1,890.00)	9	$4,725.00
Claims Fee - Legal - PC Only - (Per Claim)	$150.00	8	0	$1,200.00	$0.00	8	$1,200.00
Claims Fee - Errors & Omissions- [EO] - (Per Claim)	$945.00	6	0	$5,670.00	$0.00	6	$5,670.00
Claims Fee - Auto Liability- [AL] - (Per Claim)	$840.00	7	0	$5,880.00	$0.00	7	$5,880.00
Claims Fee - Auto PD - Collision- [AC] - (Per Claim)	$420.00	7	0	$2,940.00	$0.00	7	$2,940.00
Claims Fee - Subrogation - PC Only - (Per Claim)	$150.00	4	0	$600.00	$0.00	4	$600.00
Claims Fee - XS Reportable - PC Only - (Per Claim)	$150.00	6	0	$900.00	$0.00	6	$900.00
Claims Fee - XS Reportable - PC Only - (Regular)	$150.00	2	0	$300.00	$0.00	2	$300.00
BillTo Maywood, Village of		56	2	$31,665.00	($1,890.00)	58	$29,775.00

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Summary For Contract Term

Bill To	Contract Term	Invoice Date	Initial Deposit	Billed	Total Billed	Remaining Deposit	Amount Due
Maywood, Village of	05/01/2022-04/30/2023	10/1/2022	$5,940.00	$12,510.00	$12,510.00	($6,570.00)	$6,570.00
Maywood, Village of	05/01/2022-04/30/2023	11/1/2022	$5,940.00	$2,355.00	$14,865.00	($8,925.00)	$8,925.00
Maywood, Village of	05/01/2022-04/30/2023	12/1/2022	$5,940.00	$2,775.00	$17,640.00	($11,700.00)	$11,700.00
Maywood, Village of	05/01/2022-04/30/2023	1/1/2023	$5,940.00	$1,935.00	$19,575.00	($13,635.00)	$13,635.00
Maywood, Village of	05/01/2022-04/30/2023	2/1/2023	$5,940.00	$2,100.00	$21,675.00	($15,735.00)	$15,735.00
Maywood, Village of	05/01/2022-04/30/2023	4/1/2023	$5,940.00	$1,935.00	$23,610.00	($17,670.00)	$17,670.00
Maywood, Village of	05/01/2022-04/30/2023	5/1/2023	$5,940.00	$5,175.00	$28,785.00	($22,845.00)	$22,845.00
Maywood, Village of	05/01/2022-04/30/2023	6/1/2023	$5,940.00	$90.00	$28,875.00	($22,935.00)	$22,935.00
Maywood, Village of	05/01/2022-04/30/2023	2/1/2025	$5,940.00	$600.00	$29,475.00	($23,535.00)	$23,535.00
Maywood, Village of	05/01/2022-04/30/2023	5/1/2026	$5,940.00	$300.00	$29,775.00	($23,835.00)	$23,835.00

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Claims Management Services

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ContractTerm **05/01/2022-04/30/2023** **Maywood PC**

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
220518W025-0001	5/18/2022	10/1/2022	Claims Fee - General Liability- [GL]	$840.00	Monthly
220615W044-0001	6/15/2022	10/1/2022	Claims Fee - General Liability- [GL]	$840.00	Monthly
220615W050-0001	6/15/2022	10/1/2022	Claims Fee - General Liability- [GL]	$840.00	Monthly
220712W001-0001	7/12/2022	10/1/2022	Claims Fee - General Liability- [GL]	$840.00	Monthly
220815W020-0001	8/15/2022	10/1/2022	Claims Fee - General Liability- [GL]	$840.00	Monthly
220817W028-0001	8/17/2022	10/1/2022	Claims Fee - General Liability- [GL]	$840.00	Monthly
221229W022-0001	12/29/2022	1/1/2023	Claims Fee - General Liability- [GL]	$840.00	Monthly
230120W024-0001	1/20/2023	2/1/2023	Claims Fee - General Liability- [GL]	$840.00	Monthly
230313W034-0001	3/13/2023	4/1/2023	Claims Fee - General Liability- [GL]	$840.00	Monthly
Claims Fee - General Liability- [GL]	**$840.00**		**9**	**$7,560.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
220609W017-0001	6/9/2022	10/1/2022	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
220927W021-0001	9/27/2022	10/1/2022	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
221111W015-0001	11/11/2022	12/1/2022	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
230306W007-0001	3/6/2023	4/1/2023	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
230419W020-0001	4/19/2023	5/1/2023	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
230419W025-0001	4/20/2023	5/1/2023	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
230419W025-0001	4/20/2023	6/1/2023	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
230419W025-0002	4/20/2023	5/1/2023	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
230419W025-0002	4/20/2023	6/1/2023	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
Claims Fee - Law Enforcement Liability- [LEL]	**$945.00**		**9**	**$4,725.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
220616W006-0001	6/16/2022	10/1/2022	Claims Fee - Legal - PC Only	$150.00	Monthly
220720W014-0001	7/20/2022	10/1/2022	Claims Fee - Legal - PC Only	$150.00	Monthly
220927W021-0001	9/27/2022	10/1/2022	Claims Fee - Legal - PC Only	$150.00	Monthly

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221013W005-0001	10/13/2022	11/1/2022	Claims Fee - Legal - PC Only	$150.00	Monthly
221212W017-0001	12/12/2022	1/1/2023	Claims Fee - Legal - PC Only	$150.00	Monthly
230306W007-0001	3/6/2023	4/1/2023	Claims Fee - Legal - PC Only	$150.00	Monthly
230420W002-0001	4/20/2023	5/1/2023	Claims Fee - Legal - PC Only	$150.00	Monthly
230420W013-0001	4/20/2023	6/1/2023	Claims Fee - Legal - PC Only	$150.00	Monthly
Claims Fee - Legal - PC Only	**$150.00**		**8**	**$1,200.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
220616W006-0001	6/16/2022	10/1/2022	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
220720W014-0001	7/20/2022	10/1/2022	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
221013W005-0001	10/13/2022	11/1/2022	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
221212W017-0001	12/12/2022	1/1/2023	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
230420W002-0001	4/20/2023	5/1/2023	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
230420W013-0001	4/20/2023	5/1/2023	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
Claims Fee - Errors & Omissions- [EO]	**$945.00**		**6**	**$5,670.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
220705W007-0001	7/5/2022	10/1/2022	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
220923W007-0001	9/23/2022	10/1/2022	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
221014W015-0001	10/14/2022	11/1/2022	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
221110W016-0001	11/10/2022	12/1/2022	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
230125W034-0001	1/25/2023	2/1/2023	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
230419W025-0001	4/20/2023	6/1/2023	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
230419W025-0002	4/20/2023	6/1/2023	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
Claims Fee - Auto Liability- [AL]	**$840.00**		**7**	**$5,880.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
220708W010-0001	7/8/2022	10/1/2022	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
220713W023-0001	7/13/2022	10/1/2022	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
220902W027-0001	9/2/2022	10/1/2022	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
221027W025-0001	10/27/2022	11/1/2022	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
221109W019-0001	11/9/2022	12/1/2022	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
221130W005-0001	11/30/2022	12/1/2022	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly

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0110W002-0001	1/10/2023	2/1/2023	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
aims Fee - Auto PD - Collision- [AC]	**$420.00**		**7**	**$2,940.00**	
aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0713W023-0001	7/13/2022	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
1027W025-0001	10/27/2022	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
1109W019-0001	11/9/2022	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
1130W005-0001	11/30/2022	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
aims Fee - Subrogation - PC Only	**$150.00**		**4**	**$600.00**	
aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0720W014-0001	7/20/2022	10/1/2022	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0927W021-0001	9/27/2022	10/1/2022	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
1013W005-0001	10/13/2022	12/1/2022	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0306W007-0001	3/6/2023	5/1/2023	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0419W025-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0419W025-0002	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0420W002-0001	4/20/2023	5/1/2023	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0420W013-0001	4/20/2023	6/1/2023	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
aims Fee - XS Reportable - PC Only	**$150.00**		**8**	**$1,200.00**	
IITo Maywood, Village of			**58**	**$29,775.00**	

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Claims Management Services

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MEMBER:

Maywood, Village of
40 W. Madison Street
Maywood, IL 60153
Contract Period: 05/01/2021-04/30/2022

MEMBER NUMBER: 007000902
BALANCE DUE ON: 07/08/2026
INVOICE DATE: 05/01/2026

INVOICE	DESCRIPTION	AMOUNT DUE
S-INV015005	2021-2022 as of 05/01/2026-8949	$150.00

TOTAL DUE: **$150.00**

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Claims Management Services

Invoice

ontract Term 05/01/2021-04/30/2022 Maywood PC

		Debit Count	Credit Count	Debit Total	Credit Total	Count	Total
laims Fee - Legal - PC Only - (Per Claim)	$150.00	5	0	$750.00	$0.00	5	$750.00
laims Fee - XS Reportable - PC Only - (Per Claim)	$150.00	4	0	$600.00	$0.00	4	$600.00
laims Fee - Law Enforcement Liability- [LEL] - (Per Claim)	$945.00	7	1	$6,615.00	($945.00)	8	$5,670.00
laims Fee - General Liability- [GL] - (Per Claim)	$840.00	7	0	$5,880.00	$0.00	7	$5,880.00
laims Fee - Errors & Omissions- [EO] - (Per Claim)	$945.00	3	0	$2,835.00	$0.00	3	$2,835.00
laims Fee - Auto Liability- [AL] - (Per Claim)	$840.00	1	0	$840.00	$0.00	1	$840.00
laims Fee - XS Reportable - PC Only - (Regular)	$150.00	1	0	$150.00	$0.00	1	$150.00
illTo Maywood, Village of		28	1	$17,670.00	($945.00)	29	$16,725.00

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Claims Management Services

Invoice

Summary For Contract Term

Bill To	Contract Term	Invoice Date	Initial Deposit	Billed	Total Billed	Remaining Deposit	Amount Due
Maywood, Village of	05/01/2021-04/30/2022	5/1/2022	$5,940.00	$15,840.00	$15,840.00	($9,900.00)	$9,900.00
Maywood, Village of	05/01/2021-04/30/2022	7/1/2022	$5,940.00	$840.00	$16,680.00	($10,740.00)	$10,740.00
Maywood, Village of	05/01/2021-04/30/2022	11/1/2022	$5,940.00	($105.00)	$16,575.00	($10,635.00)	$10,635.00
Maywood, Village of	05/01/2021-04/30/2022	5/1/2026	$5,940.00	$150.00	$16,725.00	($10,785.00)	$10,785.00

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Claims Management Services

Invoice

ontractTerm **05/01/2021-04/30/2022** **Maywood PC**

aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0607W005-0001	6/7/2021	5/1/2022	Claims Fee - Legal - PC Only	$150.00	Monthly
1021W026-0001	10/21/2021	5/1/2022	Claims Fee - Legal - PC Only	$150.00	Monthly
1021W041-0001	10/21/2021	5/1/2022	Claims Fee - Legal - PC Only	$150.00	Monthly
0125W008-0001	1/25/2022	5/1/2022	Claims Fee - Legal - PC Only	$150.00	Monthly
0328W010-0001	3/28/2022	5/1/2022	Claims Fee - Legal - PC Only	$150.00	Monthly
aims Fee - Legal - PC Only	**$150.00**		**5**	**$750.00**	

aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0607W005-0001	6/7/2021	5/1/2022	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0702W024-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
1021W026-0001	10/21/2021	5/1/2022	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
1021W041-0001	10/21/2021	5/1/2022	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0125W008-0001	1/25/2022	5/1/2022	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
aims Fee - XS Reportable - PC Only	**$150.00**		**5**	**$750.00**	

aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0607W005-0001	6/7/2021	5/1/2022	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
0125W008-0001	1/25/2022	5/1/2022	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
0228W010-0001	2/28/2022	5/1/2022	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
0228W010-0002	4/26/2022	5/1/2022	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
0228W010-0002	4/26/2022	11/1/2022	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
0307W032-0001	3/7/2022	5/1/2022	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
0411W038-0001	4/11/2022	5/1/2022	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
0414W012-0001	4/14/2022	5/1/2022	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
aims Fee - Law Enforcement Liability- EL]	**$945.00**		**8**	**$5,670.00**	

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ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
171208W017-0004	3/21/2022	5/1/2022	Claims Fee - General Liability- [GL]	$840.00	Monthly
210617W012-0001	6/17/2021	5/1/2022	Claims Fee - General Liability- [GL]	$840.00	Monthly
210715W015-0001	7/15/2021	5/1/2022	Claims Fee - General Liability- [GL]	$840.00	Monthly
210819W009-0001	8/19/2021	5/1/2022	Claims Fee - General Liability- [GL]	$840.00	Monthly
210920W016-0001	9/20/2021	5/1/2022	Claims Fee - General Liability- [GL]	$840.00	Monthly
220328W010-0001	3/28/2022	5/1/2022	Claims Fee - General Liability- [GL]	$840.00	Monthly
220609W035-0001	6/9/2022	7/1/2022	Claims Fee - General Liability- [GL]	$840.00	Monthly
Claims Fee - General Liability- [GL]	**$840.00**		**7**	**$5,880.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
210702W024-0001	7/2/2021	5/1/2022	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
211021W026-0001	10/21/2021	5/1/2022	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
211021W041-0001	10/21/2021	5/1/2022	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
Claims Fee - Errors & Omissions- [EO]	**$945.00**		**3**	**$2,835.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
220228W010-0002	4/26/2022	11/1/2022	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
Claims Fee - Auto Liability- [AL]	**$840.00**		**1**	**$840.00**	
BillTo Maywood, Village of			**29**	**$16,725.00**	

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Claims Management Services

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MEMBER:

Maywood, Village of
40 W. Madison Street
Maywood, IL 60153
Contract Period: 05/01/2020-04/30/2021

MEMBER NUMBER: 007000902
BALANCE DUE ON: 07/08/2026
INVOICE DATE: 05/01/2026

VOICE	DESCRIPTION	AMOUNT DUE
NV015004	2020-2021 as of 05/01/2026-8911	$450.00

TOTAL DUE: **$450.00**

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225 Smith Road
St. Charles, IL 60174
Phone: 877-616-0504
Fax: 888-587-4929

Claims Management Services

Invoice

Contract Term		05/01/2020-04/30/2021				Maywood PC	
		Debit Count	Credit Count	Debit Total	Credit Total	Count	Total
Claims Fee - Subrogation - PC Only - (Per Claim)	$150.00	4	0	$600.00	$0.00	4	$600.00
Claims Fee - Auto PD - Collision- [AC] - (Per Claim)	$420.00	6	0	$2,520.00	$0.00	6	$2,520.00
Claims Fee - Legal - PC Only - (Per Claim)	$150.00	7	0	$1,050.00	$0.00	7	$1,050.00
Claims Fee - XS Reportable - PC Only - (Per Claim)	$150.00	3	0	$450.00	$0.00	3	$450.00
Claims Fee - Law Enforcement Liability- [LEL] - (Per Claim)	$945.00	17	0	$16,065.00	$0.00	17	$16,065.00
Claims Fee - Auto Liability- [AL] - (Per Claim)	$840.00	3	0	$2,520.00	$0.00	3	$2,520.00
Claims Fee - Errors & Omissions- [EO] - (Per Claim)	$945.00	3	0	$2,835.00	$0.00	3	$2,835.00
Claims Fee - General Liability- [GL] - (Per Claim)	$840.00	7	0	$5,880.00	$0.00	7	$5,880.00
Claims Fee - XS Reportable - PC Only - (Regular)	$150.00	3	0	$450.00	$0.00	3	$450.00
BillTo Maywood, Village of		53	0	$32,370.00	$0.00	53	$32,370.00

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Summary For Contract Term

Bill To	Contract Term	Invoice Date	Initial Deposit	Billed	Total Billed	Remaining Deposit	Amount Due
Maywood, Village of	05/01/2020-04/30/2021	5/1/2021	$5,940.00	$30,225.00	$30,225.00	($24,285.00)	$24,285.00
Maywood, Village of	05/01/2020-04/30/2021	8/1/2023	$5,940.00	$945.00	$31,170.00	($25,230.00)	$25,230.00
Maywood, Village of	05/01/2020-04/30/2021	1/1/2025	$5,940.00	$150.00	$31,320.00	($25,380.00)	$25,380.00
Maywood, Village of	05/01/2020-04/30/2021	2/1/2025	$5,940.00	$600.00	$31,920.00	($25,980.00)	$25,980.00
Maywood, Village of	05/01/2020-04/30/2021	5/1/2026	$5,940.00	$450.00	$32,370.00	($26,430.00)	$26,430.00

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ontractTerm **05/01/2020-04/30/2021** **Maywood PC**

aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0526W011-0001	5/26/2020	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
0602W004-0001	6/2/2020	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
0610W020-0002	2/16/2021	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
0119W025-0001	1/19/2021	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
aims Fee - Subrogation - PC Only	**$150.00**		**4**	**$600.00**	

aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0526W011-0001	5/26/2020	5/1/2021	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
0602W004-0001	6/2/2020	5/1/2021	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
0610W020-0002	2/16/2021	5/1/2021	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
1005W029-0001	10/5/2020	5/1/2021	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
1005W029-0002	10/6/2020	5/1/2021	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
0119W025-0001	1/19/2021	5/1/2021	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
aims Fee - Auto PD - Collision- [AC]	**$420.00**		**6**	**$2,520.00**	

aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0610W013-0001	6/10/2020	5/1/2021	Claims Fee - Legal - PC Only	$150.00	Monthly
0610W020-0001	6/10/2020	5/1/2021	Claims Fee - Legal - PC Only	$150.00	Monthly
0615W009-0001	6/15/2020	5/1/2021	Claims Fee - Legal - PC Only	$150.00	Monthly
0626W021-0001	6/29/2020	5/1/2021	Claims Fee - Legal - PC Only	$150.00	Monthly
0802W002-0001	8/3/2020	5/1/2021	Claims Fee - Legal - PC Only	$150.00	Monthly
0802W002-0001	8/3/2020	5/1/2021	Claims Fee - Legal - PC Only	$150.00	Monthly
1109W014-0001	11/9/2020	5/1/2021	Claims Fee - Legal - PC Only	$150.00	Monthly
aims Fee - Legal - PC Only	**$150.00**		**7**	**$1,050.00**	

aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0610W013-0001	6/10/2020	1/1/2025	Claims Fee - XS Reportable - PC Only	$150.00	Monthly

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200615W009-0001	6/15/2020	5/1/2021	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
201109W014-0001	11/9/2020	5/1/2021	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
210119W002-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
210216W019-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
210318W004-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
Claims Fee - XS Reportable - PC Only	**$150.00**		**6**	**$900.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
200610W013-0001	6/10/2020	5/1/2021	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
200615W009-0001	6/15/2020	5/1/2021	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
200629W006-0001	6/29/2020	5/1/2021	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
200721W015-0001	7/21/2020	5/1/2021	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
201118W003-0001	11/18/2020	5/1/2021	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
210118W013-0001	1/18/2021	5/1/2021	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
210119W002-0001	1/19/2021	5/1/2021	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
210119W025-0002	1/26/2021	8/1/2023	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
210216W010-0001	2/17/2021	5/1/2021	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
210216W019-0001	2/16/2021	5/1/2021	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
210216W019-0002	2/16/2021	5/1/2021	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
210216W019-0003	2/16/2021	5/1/2021	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
210216W024-0001	2/17/2021	5/1/2021	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
210216W024-0002	2/17/2021	5/1/2021	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
210316W009-0001	3/16/2021	5/1/2021	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
210318W004-0001	3/18/2021	5/1/2021	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
210420W018-0001	4/20/2021	5/1/2021	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
Claims Fee - Law Enforcement Liability- [LEL]	**$945.00**		**17**	**$16,065.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
200610W020-0001	6/10/2020	5/1/2021	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
210113W033-0001	1/13/2021	5/1/2021	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
210330W011-0001	3/30/2021	5/1/2021	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
Claims Fee - Auto Liability- [AL]	**$840.00**		**3**	**$2,520.00**	

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aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0611W019-0001	6/11/2020	5/1/2021	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
0626W021-0001	6/29/2020	5/1/2021	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
1109W014-0001	11/9/2020	5/1/2021	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
aims Fee - Errors & Omissions- [EO]	**$945.00**		**3**	**$2,835.00**	

aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0727W009-0001	7/27/2020	5/1/2021	Claims Fee - General Liability- [GL]	$840.00	Monthly
0802W002-0001	8/3/2020	5/1/2021	Claims Fee - General Liability- [GL]	$840.00	Monthly
0827W038-0001	8/27/2020	5/1/2021	Claims Fee - General Liability- [GL]	$840.00	Monthly
0831W015-0001	8/31/2020	5/1/2021	Claims Fee - General Liability- [GL]	$840.00	Monthly
1002W014-0001	10/2/2020	5/1/2021	Claims Fee - General Liability- [GL]	$840.00	Monthly
1112W042-0001	11/12/2020	5/1/2021	Claims Fee - General Liability- [GL]	$840.00	Monthly
0318W024-0001	3/18/2021	5/1/2021	Claims Fee - General Liability- [GL]	$840.00	Monthly
aims Fee - General Liability- [GL]	**$840.00**		**7**	**$5,880.00**	
llTo Maywood, Village of			**53**	**$32,370.00**	

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MEMBER:

Maywood, Village of
40 W. Madison Street
Maywood, IL 60153
Contract Period: 05/01/2019-04/30/2020

MEMBER NUMBER: 007000902
BALANCE DUE ON: 07/08/2026
INVOICE DATE: 05/01/2026

IVOICE	DESCRIPTION	AMOUNT DUE
INV015003	2019-2020 as of 05/01/2026-9067	$450.00

TOTAL DUE: **$450.00**

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Contract Term		05/01/2019-04/30/2020				Maywood PC	
		Debit Count	Credit Count	Debit Total	Credit Total	Count	Total
Claims Fee - Law Enforcement Liability- [LEL] - (Per Claim)	$945.00	14	2	$13,230.00	($1,890.00)	16	$11,340.00
Claims Fee - Subrogation - PC Only - (Per Claim)	$150.00	11	0	$1,650.00	$0.00	11	$1,650.00
Claims Fee - Auto PD - Collision- [AC] - (Per Claim)	$420.00	13	0	$5,460.00	$0.00	13	$5,460.00
Claims Fee - Legal - PC Only - (Per Claim)	$150.00	12	0	$1,800.00	$0.00	12	$1,800.00
Claims Fee - XS Reportable - PC Only - (Per Claim)	$150.00	13	0	$1,950.00	$0.00	13	$1,950.00
Claims Fee - General Liability- [GL] - (Per Claim)	$840.00	6	1	$5,040.00	($840.00)	7	$4,200.00
Claims Fee - Auto Liability- [AL] - (Per Claim)	$840.00	6	0	$5,040.00	$0.00	6	$5,040.00
Claims Fee - Errors & Omissions- [EO] - (Per Claim)	$945.00	4	0	$3,780.00	$0.00	4	$3,780.00
Claims Fee - XS Reportable - PC Only - (Regular)	$150.00	3	0	$450.00	$0.00	3	$450.00
BillTo Maywood, Village of		82	3	$38,400.00	($2,730.00)	85	$35,670.00

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Summary For Contract Term

Bill To	Contract Term	Invoice Date	Initial Deposit	Billed	Total Billed	Remaining Deposit	Amount Due
Maywood, Village of	05/01/2019-04/30/2020	5/1/2020	$5,940.00	$33,570.00	$33,570.00	($27,630.00)	$27,630.00
Maywood, Village of	05/01/2019-04/30/2020	8/1/2020	$5,940.00	$150.00	$33,720.00	($27,780.00)	$27,780.00
Maywood, Village of	05/01/2019-04/30/2020	11/1/2020	$5,940.00	$300.00	$34,020.00	($28,080.00)	$28,080.00
Maywood, Village of	05/01/2019-04/30/2020	12/1/2020	$5,940.00	$150.00	$34,170.00	($28,230.00)	$28,230.00
Maywood, Village of	05/01/2019-04/30/2020	1/1/2021	$5,940.00	$300.00	$34,470.00	($28,530.00)	$28,530.00
Maywood, Village of	05/01/2019-04/30/2020	4/1/2021	$5,940.00	($210.00)	$34,260.00	($28,320.00)	$28,320.00
Maywood, Village of	05/01/2019-04/30/2020	5/1/2021	$5,940.00	$150.00	$34,410.00	($28,470.00)	$28,470.00
Maywood, Village of	05/01/2019-04/30/2020	11/1/2022	$5,940.00	($840.00)	$33,570.00	($27,630.00)	$27,630.00
Maywood, Village of	05/01/2019-04/30/2020	2/1/2025	$5,940.00	$1,650.00	$35,220.00	($29,280.00)	$29,280.00
Maywood, Village of	05/01/2019-04/30/2020	5/1/2026	$5,940.00	$450.00	$35,670.00	($29,730.00)	$29,730.00

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ContractTerm **05/01/2019-04/30/2020** **Maywood PC**

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
190501W005-0001	5/1/2019	5/1/2020	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
190625W010-0001	6/25/2019	5/1/2020	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
190625W016-0001	6/25/2019	5/1/2020	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
190625W022-0001	6/25/2019	5/1/2020	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
190625W022-0001	6/25/2019	4/1/2021	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
190724W005-0001	7/24/2019	5/1/2020	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
190820W005-0001	8/20/2019	5/1/2020	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
190820W006-0001	8/20/2019	5/1/2020	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
190820W022-0001	8/20/2019	5/1/2020	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
190820W028-0001	8/20/2019	5/1/2020	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
190820W028-0001	8/20/2019	4/1/2021	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
190820W029-0001	8/20/2019	5/1/2020	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
200401W004-0001	4/1/2020	5/1/2020	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
200427W011-0001	4/27/2020	5/1/2020	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
200427W011-0002	4/27/2020	5/1/2020	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
200427W011-0003	4/27/2020	5/1/2020	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
Claims Fee - Law Enforcement Liability- [LEL]	**$945.00**		**16**	**$11,340.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
190509W005-0001	5/9/2019	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
190509W031-0001	5/9/2019	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
190625W020-0001	6/25/2019	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
190716W002-0001	7/16/2019	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
190823W020-0001	8/23/2019	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
190828W023-0001	8/28/2019	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
191115W024-0001	11/15/2019	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly

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200110W025-0001	1/10/2020	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
200211W009-0001	2/11/2020	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
200219W027-0001	2/19/2020	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
200415W004-0001	4/15/2020	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
Claims Fee - Subrogation - PC Only	**$150.00**		**11**	**$1,650.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
190509W005-0001	5/9/2019	5/1/2020	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
190509W031-0001	5/9/2019	5/1/2020	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
190625W020-0001	6/25/2019	5/1/2020	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
190716W002-0001	7/16/2019	5/1/2020	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
190814W018-0001	8/14/2019	5/1/2020	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
190823W020-0001	8/23/2019	5/1/2020	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
190828W023-0001	8/28/2019	5/1/2020	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
190829W029-0001	8/29/2019	5/1/2020	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
191115W024-0001	11/15/2019	5/1/2020	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
200110W025-0001	1/10/2020	5/1/2020	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
200211W009-0001	2/11/2020	5/1/2020	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
200219W027-0001	2/19/2020	5/1/2020	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
200415W004-0001	4/15/2020	5/1/2020	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
Claims Fee - Auto PD - Collision- [AC]	**$420.00**		**13**	**$5,460.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
190515W009-0001	5/15/2019	5/1/2020	Claims Fee - Legal - PC Only	$150.00	Monthly
190625W022-0001	6/25/2019	5/1/2020	Claims Fee - Legal - PC Only	$150.00	Monthly
190724W005-0001	7/24/2019	5/1/2020	Claims Fee - Legal - PC Only	$150.00	Monthly
190724W006-0001	7/24/2019	5/1/2020	Claims Fee - Legal - PC Only	$150.00	Monthly
190724W015-0001	7/24/2019	5/1/2020	Claims Fee - Legal - PC Only	$150.00	Monthly
190820W005-0001	8/20/2019	5/1/2020	Claims Fee - Legal - PC Only	$150.00	Monthly
190820W006-0001	8/20/2019	5/1/2020	Claims Fee - Legal - PC Only	$150.00	Monthly
190820W022-0001	8/20/2019	5/1/2020	Claims Fee - Legal - PC Only	$150.00	Monthly
190820W028-0001	8/20/2019	8/1/2020	Claims Fee - Legal - PC Only	$150.00	Monthly
191206W019-0001	12/6/2019	5/1/2020	Claims Fee - Legal - PC Only	$150.00	Monthly

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Invoice

0204W035-0001	2/4/2020	11/1/2020	Claims Fee - Legal - PC Only	$150.00	Monthly
0331W008-0001	3/31/2020	1/1/2021	Claims Fee - Legal - PC Only	$150.00	Monthly
aims Fee - Legal - PC Only	**$150.00**		**12**	**$1,800.00**	
aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0501W005-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0515W009-0001	5/15/2019	5/1/2020	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0625W011-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0625W022-0001	6/25/2019	5/1/2020	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0724W005-0001	7/24/2019	5/1/2020	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0724W006-0001	7/24/2019	5/1/2020	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0724W015-0001	7/24/2019	5/1/2020	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0820W005-0001	8/20/2019	5/1/2020	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0820W006-0001	8/20/2019	5/1/2020	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0820W022-0001	8/20/2019	5/1/2020	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0820W028-0001	8/20/2019	12/1/2020	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
1206W019-0001	12/6/2019	5/1/2020	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0110W025-0001	1/10/2020	5/1/2021	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0204W035-0001	2/4/2020	11/1/2020	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0331W008-0001	3/31/2020	1/1/2021	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0401W004-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
aims Fee - XS Reportable - PC Only	**$150.00**		**16**	**$2,400.00**	
aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0515W009-0001	5/15/2019	5/1/2020	Claims Fee - General Liability- [GL]	$840.00	Monthly
0515W009-0001	5/15/2019	11/1/2022	Claims Fee - General Liability- [GL]	($840.00)	Monthly
0625W011-0001	6/25/2019	5/1/2020	Claims Fee - General Liability- [GL]	$840.00	Monthly
0627W018-0001	6/27/2019	5/1/2020	Claims Fee - General Liability- [GL]	$840.00	Monthly
1120W013-0001	11/20/2019	5/1/2020	Claims Fee - General Liability- [GL]	$840.00	Monthly
0331W006-0001	3/31/2020	5/1/2020	Claims Fee - General Liability- [GL]	$840.00	Monthly
0331W008-0001	3/31/2020	5/1/2020	Claims Fee - General Liability- [GL]	$840.00	Monthly
aims Fee - General Liability- [GL]	**$840.00**		**7**	**$4,200.00**	

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ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
190625W022-0001	6/25/2019	4/1/2021	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
190626W023-0001	6/26/2019	5/1/2020	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
190820W028-0001	8/20/2019	4/1/2021	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
190827W010-0001	8/27/2019	5/1/2020	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
191227W003-0001	12/27/2019	5/1/2020	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
200331W013-0001	3/31/2020	5/1/2020	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
Claims Fee - Auto Liability- [AL]	**$840.00**		**6**	**$5,040.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
190724W006-0001	7/24/2019	5/1/2020	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
190724W015-0001	7/24/2019	5/1/2020	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
191206W019-0001	12/6/2019	5/1/2020	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
200204W035-0001	2/4/2020	5/1/2020	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
Claims Fee - Errors & Omissions- [EO]	**$945.00**		**4**	**$3,780.00**	
BillTo Maywood, Village of			**85**	**$35,670.00**	

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MEMBER:

Maywood, Village of
40 W. Madison Street
Maywood, IL 60153
Contract Period: 05/01/2018-04/30/2019

MEMBER NUMBER: 007000902
BALANCE DUE ON: 07/08/2026
INVOICE DATE: 05/01/2026

INVOICE	DESCRIPTION	AMOUNT DUE
S-INV015002	2018-2019 as of 05/01/2026-9029	$1,350.00

TOTAL DUE: **$1,350.00**

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ntract Term 05/01/2018-04/30/2019 Maywood PC

		Debit Count	Credit Count	Debit Total	Credit Total	Count	Total
aims Fee - Errors & Omissions- [EO] - (Per Claim)	$945.00	6	0	$5,670.00	$0.00	6	$5,670.00
aims Fee - Subrogation - PC Only - (Per Claim)	$150.00	6	0	$900.00	$0.00	6	$900.00
aims Fee - Auto PD - Collision- [AC] - (Per Claim)	$420.00	6	0	$2,520.00	$0.00	6	$2,520.00
aims Fee - Auto Liability- [AL] - (Per Claim)	$840.00	16	6	$13,440.00	($5,040.00)	22	$8,400.00
aims Fee - Law Enforcement Liability- [LEL] - (Per Claim)	$945.00	21	1	$19,845.00	($945.00)	22	$18,900.00
aims Fee - Legal - PC Only - (Per Claim)	$150.00	15	0	$2,250.00	$0.00	15	$2,250.00
aims Fee - XS Reportable - PC Only - (Per Claim)	$150.00	13	0	$1,950.00	$0.00	13	$1,950.00
aims Fee - General Liability- [GL] - (Per Claim)	$840.00	17	0	$14,280.00	$0.00	17	$14,280.00
aims Fee - XS Reportable - PC Only - (Regular)	$150.00	9	0	$1,350.00	$0.00	9	$1,350.00
ITo Maywood Village of		109	7	$62,205.00	($5,985.00)	116	$56,220.00

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Summary For Contract Term

Bill To	Contract Term	Invoice Date	Initial Deposit	Billed	Total Billed	Remaining Deposit	Amount Due
Maywood, Village of	05/01/2018-04/30/2019	5/1/2019	$5,940.00	$51,000.00	$51,000.00	($45,060.00)	$45,060.00
Maywood, Village of	05/01/2018-04/30/2019	6/1/2019	$5,940.00	$1,245.00	$52,245.00	($46,305.00)	$46,305.00
Maywood, Village of	05/01/2018-04/30/2019	7/1/2019	$5,940.00	$780.00	$53,025.00	($47,085.00)	$47,085.00
Maywood, Village of	05/01/2018-04/30/2019	8/1/2019	$5,940.00	$300.00	$53,325.00	($47,385.00)	$47,385.00
Maywood, Village of	05/01/2018-04/30/2019	9/1/2019	$5,940.00	$150.00	$53,475.00	($47,535.00)	$47,535.00
Maywood, Village of	05/01/2018-04/30/2019	12/1/2019	$5,940.00	$150.00	$53,625.00	($47,685.00)	$47,685.00
Maywood, Village of	05/01/2018-04/30/2019	4/1/2020	$5,940.00	$150.00	$53,775.00	($47,835.00)	$47,835.00
Maywood, Village of	05/01/2018-04/30/2019	12/1/2020	$5,940.00	($105.00)	$53,670.00	($47,730.00)	$47,730.00
Maywood, Village of	05/01/2018-04/30/2019	3/1/2021	$5,940.00	$150.00	$53,820.00	($47,880.00)	$47,880.00
Maywood, Village of	05/01/2018-04/30/2019	12/1/2021	$5,940.00	$150.00	$53,970.00	($48,030.00)	$48,030.00
Maywood, Village of	05/01/2018-04/30/2019	2/1/2025	$5,940.00	$900.00	$54,870.00	($48,930.00)	$48,930.00
Maywood, Village of	05/01/2018-04/30/2019	5/1/2026	$5,940.00	$1,350.00	$56,220.00	($50,280.00)	$50,280.00

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ntractTerm **05/01/2018-04/30/2019** **Maywood PC**

aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0509W023-0001	5/9/2018	5/1/2019	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
0724W013-0001	7/24/2018	5/1/2019	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
1205W007-0001	12/5/2018	5/1/2019	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
1227W028-0001	12/27/2018	5/1/2019	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
0110W016-0001	1/10/2019	5/1/2019	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
0520W024-0001	5/20/2019	6/1/2019	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
aims Fee - Errors & Omissions- [EO]	**$945.00**		**6**	**$5,670.00**	

aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0510W024-0001	5/10/2018	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
0628W025-0001	6/28/2018	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
0702W064-0001	7/2/2018	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
0709W006-0001	7/9/2018	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
0831W009-0001	8/31/2018	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
0129W025-0001	1/29/2019	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
aims Fee - Subrogation - PC Only	**$150.00**		**6**	**$900.00**	

aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0510W024-0001	5/10/2018	5/1/2019	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
0628W025-0001	6/28/2018	5/1/2019	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
0702W064-0001	7/2/2018	5/1/2019	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
0709W006-0001	7/9/2018	5/1/2019	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
0831W009-0001	8/31/2018	5/1/2019	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
0129W025-0001	1/29/2019	5/1/2019	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
aims Fee - Auto PD - Collision- [AC]	**$420.00**		**6**	**$2,520.00**	

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aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
)510W024-0002	5/10/2018	5/1/2019	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
)510W024-0002	5/10/2018	7/1/2019	Claims Fee - Auto Liability- [AL]	($840.00)	Monthly
)510W024-0003	5/10/2018	5/1/2019	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
)510W024-0003	5/10/2018	7/1/2019	Claims Fee - Auto Liability- [AL]	($840.00)	Monthly
)510W024-0004	5/10/2018	5/1/2019	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
)510W024-0004	5/10/2018	7/1/2019	Claims Fee - Auto Liability- [AL]	($840.00)	Monthly
)510W024-0005	5/10/2018	5/1/2019	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
)510W024-0005	5/10/2018	7/1/2019	Claims Fee - Auto Liability- [AL]	($840.00)	Monthly
)510W024-0006	5/10/2018	5/1/2019	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
)510W024-0006	5/10/2018	7/1/2019	Claims Fee - Auto Liability- [AL]	($840.00)	Monthly
)510W024-0006	5/10/2018	12/1/2020	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
)510W024-0007	5/10/2018	5/1/2019	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
)510W024-0007	5/10/2018	7/1/2019	Claims Fee - Auto Liability- [AL]	($840.00)	Monthly
)709W006-0002	9/20/2018	5/1/2019	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
)810W002-0001	8/10/2018	5/1/2019	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
)830W003-0001	8/30/2018	5/1/2019	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
)907W005-0001	9/7/2018	5/1/2019	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
)129W009-0001	1/29/2019	5/1/2019	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
)206W038-0001	2/6/2019	5/1/2019	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
)227W017-0001	2/27/2019	5/1/2019	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
)227W017-0002	3/25/2019	5/1/2019	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
)312W036-0001	3/12/2019	5/1/2019	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
aims Fee - Auto Liability- [AL]	**$840.00**		**22**	**$8,400.00**	

aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
)510W024-0002	5/10/2018	7/1/2019	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
)510W024-0003	5/10/2018	7/1/2019	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
)510W024-0004	5/10/2018	7/1/2019	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
)510W024-0005	5/10/2018	7/1/2019	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
)510W024-0006	5/10/2018	7/1/2019	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
)510W024-0006	5/10/2018	12/1/2020	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly

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80510W024-0007	5/10/2018	7/1/2019	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
80619W007-0001	6/19/2018	5/1/2019	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
80619W007-0002	12/4/2018	5/1/2019	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
80619W009-0001	6/19/2018	5/1/2019	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
80619W016-0001	6/19/2018	5/1/2019	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
80628W023-0001	6/28/2018	5/1/2019	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
80730W018-0001	7/30/2018	5/1/2019	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
81004W037-0001	10/4/2018	5/1/2019	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
81008W008-0001	10/8/2018	5/1/2019	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
81008W016-0001	10/8/2018	5/1/2019	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
81128W021-0001	11/28/2018	5/1/2019	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
90103W007-0001	1/3/2019	5/1/2019	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
90107W008-0001	1/7/2019	5/1/2019	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
90107W011-0001	1/7/2019	5/1/2019	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
90110W002-0001	1/10/2019	5/1/2019	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
90404W008-0001	4/4/2019	5/1/2019	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
Claims Fee - Law Enforcement Liability- [LEL]	**$945.00**		**22**	**$18,900.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
80510W024-0006	5/10/2018	9/1/2019	Claims Fee - Legal - PC Only	$150.00	Monthly
80619W009-0001	6/19/2018	5/1/2019	Claims Fee - Legal - PC Only	$150.00	Monthly
80619W009-0001	6/19/2018	4/1/2020	Claims Fee - Legal - PC Only	$150.00	Monthly
80628W023-0001	6/28/2018	5/1/2019	Claims Fee - Legal - PC Only	$150.00	Monthly
80724W013-0001	7/24/2018	8/1/2019	Claims Fee - Legal - PC Only	$150.00	Monthly
80815W004-0001	8/15/2018	5/1/2019	Claims Fee - Legal - PC Only	$150.00	Monthly
81004W015-0001	10/4/2018	5/1/2019	Claims Fee - Legal - PC Only	$150.00	Monthly
81004W015-0001	10/4/2018	3/1/2021	Claims Fee - Legal - PC Only	$150.00	Monthly
81004W037-0001	10/4/2018	5/1/2019	Claims Fee - Legal - PC Only	$150.00	Monthly
81205W007-0001	12/5/2018	5/1/2019	Claims Fee - Legal - PC Only	$150.00	Monthly
81227W028-0001	12/27/2018	5/1/2019	Claims Fee - Legal - PC Only	$150.00	Monthly
90103W007-0001	1/3/2019	12/1/2019	Claims Fee - Legal - PC Only	$150.00	Monthly
90107W011-0001	1/7/2019	5/1/2019	Claims Fee - Legal - PC Only	$150.00	Monthly

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)110W016-0001	1/10/2019	5/1/2019	Claims Fee - Legal - PC Only	$150.00	Monthly
)520W024-0001	5/20/2019	6/1/2019	Claims Fee - Legal - PC Only	$150.00	Monthly
aims Fee - Legal - PC Only	**$150.00**		**15**	**$2,250.00**	
aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
)509W023-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
)510W024-0006	5/10/2018	12/1/2021	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
)619W007-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
)619W009-0001	6/19/2018	5/1/2019	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
)619W016-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
)628W023-0001	6/28/2018	5/1/2019	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
)724W013-0001	7/24/2018	8/1/2019	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
)730W018-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
)815W004-0001	8/15/2018	5/1/2019	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
1004W015-0001	10/4/2018	5/1/2019	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
1004W037-0001	10/4/2018	5/1/2019	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
1008W008-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
1008W016-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
1205W007-0001	12/5/2018	5/1/2019	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
1227W028-0001	12/27/2018	5/1/2019	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
)103W007-0001	1/3/2019	7/1/2019	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
)107W008-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
)107W011-0001	1/7/2019	5/1/2019	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
)110W002-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
)110W016-0001	1/10/2019	5/1/2019	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
)404W008-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
)520W024-0001	5/20/2019	6/1/2019	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
aims Fee - XS Reportable - PC Only	**$150.00**		**22**	**$3,300.00**	
aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
)517W017-0001	5/17/2018	5/1/2019	Claims Fee - General Liability- [GL]	$840.00	Monthly
)518W020-0001	5/18/2018	5/1/2019	Claims Fee - General Liability- [GL]	$840.00	Monthly
)524W029-0001	5/24/2018	5/1/2019	Claims Fee - General Liability- [GL]	$840.00	Monthly

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)620W016-0001	6/20/2018	5/1/2019	Claims Fee - General Liability- [GL]	$840.00	Monthly
)705W016-0001	7/5/2018	5/1/2019	Claims Fee - General Liability- [GL]	$840.00	Monthly
)815W004-0001	8/15/2018	5/1/2019	Claims Fee - General Liability- [GL]	$840.00	Monthly
)912W030-0001	9/12/2018	5/1/2019	Claims Fee - General Liability- [GL]	$840.00	Monthly
1004W015-0001	10/4/2018	5/1/2019	Claims Fee - General Liability- [GL]	$840.00	Monthly
1031W006-0001	10/31/2018	5/1/2019	Claims Fee - General Liability- [GL]	$840.00	Monthly
1031W006-0002	11/8/2018	5/1/2019	Claims Fee - General Liability- [GL]	$840.00	Monthly
1031W006-0003	11/8/2018	5/1/2019	Claims Fee - General Liability- [GL]	$840.00	Monthly
1031W006-0004	12/12/2018	5/1/2019	Claims Fee - General Liability- [GL]	$840.00	Monthly
1206W008-0001	12/6/2018	5/1/2019	Claims Fee - General Liability- [GL]	$840.00	Monthly
)215W017-0001	2/15/2019	5/1/2019	Claims Fee - General Liability- [GL]	$840.00	Monthly
)215W025-0001	2/15/2019	5/1/2019	Claims Fee - General Liability- [GL]	$840.00	Monthly
)405W020-0001	4/5/2019	5/1/2019	Claims Fee - General Liability- [GL]	$840.00	Monthly
)426W029-0001	4/26/2019	5/1/2019	Claims Fee - General Liability- [GL]	$840.00	Monthly
aims Fee - General Liability- [GL]	**$840.00**		**17**	**$14,280.00**	
llTo Maywood, Village of			**116**	**$56,220.00**	

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MEMBER:

Maywood, Village of
40 W. Madison Street
Maywood, IL 60153
Contract Period: 05/01/2017-04/30/2018

MEMBER NUMBER: 007000902
BALANCE DUE ON: 07/08/2026
INVOICE DATE: 05/01/2026

INVOICE	DESCRIPTION	AMOUNT DUE
S-INV015001	2017-2018 as of 05/01/2026-8799	$300.00

TOTAL DUE: **$300.00**

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Contract Term		05/01/2017-04/30/2018				Maywood PC	
		Debit Count	Credit Count	Debit Total	Credit Total	Count	Total
Claims Fee - Auto Liability- [AL] - (Per Claim)	$840.00	12	2	$10,080.00	($1,680.00)	14	$8,400.00
Claims Fee - General Liability- [GL] - (Per Claim)	$840.00	17	0	$14,280.00	$0.00	17	$14,280.00
Claims Fee - Subrogation - PC Only - (Per Claim)	$150.00	6	0	$900.00	$0.00	6	$900.00
Claims Fee - Auto PD - Collision- [AC] - (Per Claim)	$420.00	6	0	$2,520.00	$0.00	6	$2,520.00
Claims Fee - Law Enforcement Liability- [LEL] - (Per Claim)	$945.00	6	0	$5,670.00	$0.00	6	$5,670.00
Claims Fee - Legal - PC Only - (Per Claim)	$150.00	15	0	$2,250.00	$0.00	15	$2,250.00
Claims Fee - XS Reportable - PC Only - (Per Claim)	$150.00	14	0	$2,100.00	$0.00	14	$2,100.00
Claims Fee - Errors & Omissions- [EO] - (Per Claim)	$945.00	5	0	$4,725.00	$0.00	5	$4,725.00
Claims Fee - XS Reportable - PC Only - (Regular)	$150.00	2	0	$300.00	$0.00	2	$300.00
BillTo Maywood, Village of		83	2	$42,825.00	($1,680.00)	85	$41,145.00

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Summary For Contract Term

Bill To	Contract Term	Invoice Date	Initial Deposit	Billed	Total Billed	Remaining Deposit	Amount Due
Maywood, Village of	05/01/2017-04/30/2018	5/1/2018	$5,940.00	$39,345.00	$39,345.00	($33,405.00)	$33,405.00
Maywood, Village of	05/01/2017-04/30/2018	6/1/2018	$5,940.00	$0.00	$39,345.00	($33,405.00)	$33,405.00
Maywood, Village of	05/01/2017-04/30/2018	8/1/2018	$5,940.00	$300.00	$39,645.00	($33,705.00)	$33,705.00
Maywood, Village of	05/01/2017-04/30/2018	10/1/2018	$5,940.00	$300.00	$39,945.00	($34,005.00)	$34,005.00
Maywood, Village of	05/01/2017-04/30/2018	2/1/2025	$5,940.00	$900.00	$40,845.00	($34,905.00)	$34,905.00
Maywood, Village of	05/01/2017-04/30/2018	5/1/2026	$5,940.00	$300.00	$41,145.00	($35,205.00)	$35,205.00

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ntractTerm **05/01/2017-04/30/2018** **Maywood PC**

iimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
502W004-0001	5/2/2017	5/1/2018	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
602W007-0001	6/2/2017	5/1/2018	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
606W007-0001	6/6/2017	5/1/2018	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
725W015-0001	7/25/2017	5/1/2018	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
120W032-0001	11/20/2017	5/1/2018	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
120W032-0002	1/3/2018	5/1/2018	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
208W017-0002	12/8/2017	5/1/2018	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
208W017-0002	12/8/2017	6/1/2018	Claims Fee - Auto Liability- [AL]	($840.00)	Monthly
208W017-0003	12/8/2017	5/1/2018	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
208W017-0003	12/8/2017	6/1/2018	Claims Fee - Auto Liability- [AL]	($840.00)	Monthly
102W049-0001	1/3/2018	5/1/2018	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
115W008-0001	1/15/2018	5/1/2018	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
228W005-0001	2/28/2018	5/1/2018	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
404W016-0001	4/4/2018	5/1/2018	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
iims Fee - Auto Liability- [AL]	**$840.00**		**14**	**$8,400.00**	

iimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
526W008-0001	5/26/2017	5/1/2018	Claims Fee - General Liability- [GL]	$840.00	Monthly
620W007-0001	6/20/2017	5/1/2018	Claims Fee - General Liability- [GL]	$840.00	Monthly
626W009-0001	6/26/2017	5/1/2018	Claims Fee - General Liability- [GL]	$840.00	Monthly
707W014-0001	7/7/2017	5/1/2018	Claims Fee - General Liability- [GL]	$840.00	Monthly
707W035-0001	7/7/2017	5/1/2018	Claims Fee - General Liability- [GL]	$840.00	Monthly
710W007-0001	7/10/2017	5/1/2018	Claims Fee - General Liability- [GL]	$840.00	Monthly
830W005-0001	8/30/2017	5/1/2018	Claims Fee - General Liability- [GL]	$840.00	Monthly
901W005-0001	9/1/2017	5/1/2018	Claims Fee - General Liability- [GL]	$840.00	Monthly
925W009-0001	9/25/2017	5/1/2018	Claims Fee - General Liability- [GL]	$840.00	Monthly
926W025-0001	9/26/2017	5/1/2018	Claims Fee - General Liability- [GL]	$840.00	Monthly

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171103W020-0001	11/3/2017	5/1/2018	Claims Fee - General Liability- [GL]	$840.00	Monthly
171120W031-0001	11/20/2017	5/1/2018	Claims Fee - General Liability- [GL]	$840.00	Monthly
171127W014-0001	11/27/2017	5/1/2018	Claims Fee - General Liability- [GL]	$840.00	Monthly
171208W017-0001	12/8/2017	5/1/2018	Claims Fee - General Liability- [GL]	$840.00	Monthly
171208W017-0002	12/8/2017	6/1/2018	Claims Fee - General Liability- [GL]	$840.00	Monthly
171208W017-0003	12/8/2017	6/1/2018	Claims Fee - General Liability- [GL]	$840.00	Monthly
180104W025-0001	1/4/2018	5/1/2018	Claims Fee - General Liability- [GL]	$840.00	Monthly
Claims Fee - General Liability- [GL]	**$840.00**		**17**	**$14,280.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
170623W017-0001	6/23/2017	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
170707W035-0001	7/7/2017	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
171103W020-0001	11/3/2017	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
171214W019-0001	12/14/2017	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
180103W019-0001	1/3/2018	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
180221W021-0001	2/21/2018	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
Claims Fee - Subrogation - PC Only	**$150.00**		**6**	**$900.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
170623W017-0001	6/23/2017	5/1/2018	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
170821W017-0001	8/21/2017	5/1/2018	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
171214W019-0001	12/14/2017	5/1/2018	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
180102W049-0002	1/4/2018	5/1/2018	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
180103W019-0001	1/3/2018	5/1/2018	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
180221W021-0001	2/21/2018	5/1/2018	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
Claims Fee - Auto PD - Collision- [AC]	**$420.00**		**6**	**$2,520.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
170815W029-0001	8/16/2017	5/1/2018	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
170815W029-0002	8/16/2017	5/1/2018	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
171003W014-0001	10/3/2017	5/1/2018	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
171219W021-0001	12/19/2017	5/1/2018	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
180328W042-0001	3/28/2018	5/1/2018	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly

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180418W004-0001	4/18/2018	5/1/2018	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
Claims Fee - Law Enforcement Liability- [LEL]	**$945.00**		**6**	**$5,670.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
170901W005-0001	9/1/2017	5/1/2018	Claims Fee - Legal - PC Only	$150.00	Monthly
170926W025-0001	9/26/2017	5/1/2018	Claims Fee - Legal - PC Only	$150.00	Monthly
171003W014-0001	10/3/2017	5/1/2018	Claims Fee - Legal - PC Only	$150.00	Monthly
171120W031-0001	11/20/2017	5/1/2018	Claims Fee - Legal - PC Only	$150.00	Monthly
171120W032-0001	11/20/2017	5/1/2018	Claims Fee - Legal - PC Only	$150.00	Monthly
171120W032-0002	1/3/2018	5/1/2018	Claims Fee - Legal - PC Only	$150.00	Monthly
171208W017-0001	12/8/2017	5/1/2018	Claims Fee - Legal - PC Only	$150.00	Monthly
171208W017-0002	12/8/2017	10/1/2018	Claims Fee - Legal - PC Only	$150.00	Monthly
171208W017-0003	12/8/2017	10/1/2018	Claims Fee - Legal - PC Only	$150.00	Monthly
171211W025-0001	12/11/2017	5/1/2018	Claims Fee - Legal - PC Only	$150.00	Monthly
171219W021-0001	12/19/2017	5/1/2018	Claims Fee - Legal - PC Only	$150.00	Monthly
180103W017-0001	1/3/2018	5/1/2018	Claims Fee - Legal - PC Only	$150.00	Monthly
180212W055-0001	2/12/2018	5/1/2018	Claims Fee - Legal - PC Only	$150.00	Monthly
180314W009-0001	3/14/2018	5/1/2018	Claims Fee - Legal - PC Only	$150.00	Monthly
180418W004-0001	4/18/2018	5/1/2018	Claims Fee - Legal - PC Only	$150.00	Monthly
Claims Fee - Legal - PC Only	**$150.00**		**15**	**$2,250.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
170901W005-0001	9/1/2017	5/1/2018	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
170926W025-0001	9/26/2017	5/1/2018	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
171003W014-0001	10/3/2017	5/1/2018	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
171120W031-0001	11/20/2017	5/1/2018	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
171120W032-0001	11/20/2017	5/1/2018	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
171120W032-0002	1/3/2018	5/1/2018	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
171208W017-0001	12/8/2017	5/1/2018	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
171208W017-0002	12/8/2017	8/1/2018	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
171208W017-0003	12/8/2017	8/1/2018	Claims Fee - XS Reportable - PC Only	$150.00	Monthly

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211W025-0001	12/11/2017	5/1/2018	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
219W021-0001	12/19/2017	5/1/2018	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
103W017-0001	1/3/2018	5/1/2018	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
212W055-0001	2/12/2018	5/1/2018	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
328W042-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
403W013-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
418W004-0001	4/18/2018	5/1/2018	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
ims Fee - XS Reportable - PC Only	**$150.00**		**16**	**$2,400.00**	
imNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
211W025-0001	12/11/2017	5/1/2018	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
103W017-0001	1/3/2018	5/1/2018	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
212W055-0001	2/12/2018	5/1/2018	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
314W009-0001	3/14/2018	5/1/2018	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
403W013-0001	4/3/2018	5/1/2018	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
ims Fee - Errors & Omissions- [EO]	**$945.00**		**5**	**$4,725.00**	
To Maywood, Village of			**85**	**$41,145.00**	

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MEMBER:

Maywood, Village of
40 W. Madison Street
Maywood, IL 60153
Contract Period: 05/01/2016-04/30/2017

MEMBER NUMBER: 007000902
BALANCE DUE ON: 07/08/2026
INVOICE DATE: 05/01/2026

VOICE	DESCRIPTION	AMOUNT DUE
NV015000	2016-2017 as of 05/01/2026-8793	$1,200.00

TOTAL DUE: **$1,200.00**

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Claims Management Services

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Contract Term 05/01/2016-04/30/2017 Maywood PC

		Debit Count	Credit Count	Debit Total	Credit Total	Count	Total
Claims Fee - Errors & Omissions- [EO] - (Per Claim)	$945.00	8	0	$7,560.00	$0.00	8	$7,560.00
Claims Fee - Legal - PC Only - (Per Claim)	$150.00	11	0	$1,650.00	$0.00	11	$1,650.00
Claims Fee - XS Reportable - PC Only - (Per Claim)	$150.00	11	0	$1,650.00	$0.00	11	$1,650.00
Claims Fee - Law Enforcement Liability- [LEL] - (Per Claim)	$945.00	20	10	$18,900.00	($9,450.00)	30	$9,450.00
Claims Fee - Auto Liability- [AL] - (Per Claim)	$840.00	4	0	$3,360.00	$0.00	4	$3,360.00
Claims Fee - General Liability- [GL] - (Per Claim)	$840.00	8	0	$6,720.00	$0.00	8	$6,720.00
Claims Fee - Auto PD - Collision- [AC] - (Per Claim)	$420.00	2	0	$840.00	$0.00	2	$840.00
Claims Fee - Subrogation - PC Only - (Per Claim)	$150.00	2	0	$300.00	$0.00	2	$300.00
Claims Fee - XS Reportable - PC Only - (Regular)	$150.00	8	0	$1,200.00	$0.00	8	$1,200.00
BillTo Maywood, Village of		74	10	$42,180.00	($9,450.00)	84	$32,730.00

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Summary For Contract Term

Bill To	Contract Term	Invoice Date	Initial Deposit	Billed	Total Billed	Remaining Deposit	Amount Due
Maywood, Village of	05/01/2016-04/30/2017	8/1/2017	$5,940.00	$31,230.00	$31,230.00	($25,290.00)	$25,290.00
Maywood, Village of	05/01/2016-04/30/2017	11/1/2017	$5,940.00	($9,450.00)	$21,780.00	($15,840.00)	$15,840.00
Maywood, Village of	05/01/2016-04/30/2017	12/1/2017	$5,940.00	$9,450.00	$31,230.00	($25,290.00)	$25,290.00
Maywood, Village of	05/01/2016-04/30/2017	2/1/2025	$5,940.00	$300.00	$31,530.00	($25,590.00)	$25,590.00
Maywood, Village of	05/01/2016-04/30/2017	5/1/2026	$5,940.00	$1,200.00	$32,730.00	($26,790.00)	$26,790.00

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ContractTerm **05/01/2016-04/30/2017** **Maywood PC**

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
160520W008-0001	5/20/2016	8/1/2017	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
160523W005-0001	5/23/2016	8/1/2017	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
160829W009-0001	8/29/2016	8/1/2017	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
161004W007-0001	10/4/2016	8/1/2017	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
161004W009-0001	10/4/2016	8/1/2017	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
161202W017-0001	12/2/2016	8/1/2017	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
170303W035-0001	3/3/2017	8/1/2017	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
170317W014-0001	3/17/2017	8/1/2017	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
Claims Fee - Errors & Omissions- [EO]	**$945.00**		**8**	**$7,560.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
160523W004-0001	5/23/2016	8/1/2017	Claims Fee - Legal - PC Only	$150.00	Monthly
160523W005-0001	5/23/2016	8/1/2017	Claims Fee - Legal - PC Only	$150.00	Monthly
160712W004-0001	7/12/2016	8/1/2017	Claims Fee - Legal - PC Only	$150.00	Monthly
160819W012-0001	8/19/2016	8/1/2017	Claims Fee - Legal - PC Only	$150.00	Monthly
160829W009-0001	8/29/2016	8/1/2017	Claims Fee - Legal - PC Only	$150.00	Monthly
160906W005-0001	9/6/2016	8/1/2017	Claims Fee - Legal - PC Only	$150.00	Monthly
161004W007-0001	10/4/2016	8/1/2017	Claims Fee - Legal - PC Only	$150.00	Monthly
161202W017-0001	12/2/2016	8/1/2017	Claims Fee - Legal - PC Only	$150.00	Monthly
170228W041-0001	2/28/2017	8/1/2017	Claims Fee - Legal - PC Only	$150.00	Monthly
170303W035-0001	3/3/2017	8/1/2017	Claims Fee - Legal - PC Only	$150.00	Monthly
170317W014-0001	3/17/2017	8/1/2017	Claims Fee - Legal - PC Only	$150.00	Monthly
Claims Fee - Legal - PC Only	**$150.00**		**11**	**$1,650.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
140624W012-0002	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
140624W012-0003	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly

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160520W008-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
160523W004-0001	5/23/2016	8/1/2017	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
160523W005-0001	5/23/2016	8/1/2017	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
160630W004-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
160712W004-0001	7/12/2016	8/1/2017	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
160819W012-0001	8/19/2016	8/1/2017	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
160822W019-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
160829W009-0001	8/29/2016	8/1/2017	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
160906W005-0001	9/6/2016	8/1/2017	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
160906W032-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
161004W007-0001	10/4/2016	8/1/2017	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
161004W009-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
161202W017-0001	12/2/2016	8/1/2017	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
170203W004-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
170228W041-0001	2/28/2017	8/1/2017	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
170303W035-0001	3/3/2017	8/1/2017	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
170317W004-0001	3/17/2017	8/1/2017	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
Claims Fee - XS Reportable - PC Only	**$150.00**		**19**	**$2,850.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
140624W012-0002	10/13/2016	8/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
140624W012-0002	10/13/2016	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
140624W012-0002	10/13/2016	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
140624W012-0003	10/13/2016	8/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
140624W012-0003	10/13/2016	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
140624W012-0003	10/13/2016	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
160523W004-0001	5/23/2016	8/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
160523W004-0001	5/23/2016	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
160523W004-0001	5/23/2016	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
160630W004-0001	6/30/2016	8/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
160630W004-0001	6/30/2016	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
160630W004-0001	6/30/2016	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly

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)819W012-0001	8/19/2016	8/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
)819W012-0001	8/19/2016	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
)819W012-0001	8/19/2016	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
)822W019-0001	8/22/2016	8/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
)822W019-0001	8/22/2016	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
)822W019-0001	8/22/2016	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
)906W005-0001	9/6/2016	8/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
)906W005-0001	9/6/2016	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
)906W005-0001	9/6/2016	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
)906W032-0001	9/6/2016	8/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
)906W032-0001	9/6/2016	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
)906W032-0001	9/6/2016	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
)203W004-0001	2/3/2017	8/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
)203W004-0001	2/3/2017	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
)203W004-0001	2/3/2017	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
)228W041-0001	2/28/2017	8/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
)228W041-0001	2/28/2017	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
)228W041-0001	2/28/2017	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
aims Fee - Law Enforcement Liability- EL]	**$945.00**		**30**	**$9,450.00**	
aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
)615W009-0001	6/15/2016	8/1/2017	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
)105W008-0001	1/5/2017	8/1/2017	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
)106W012-0001	1/6/2017	8/1/2017	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
)424W024-0001	4/24/2017	8/1/2017	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
aims Fee - Auto Liability- [AL]	**$840.00**		**4**	**$3,360.00**	
aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
)712W004-0001	7/12/2016	8/1/2017	Claims Fee - General Liability- [GL]	$840.00	Monthly
)801W011-0001	9/1/2016	8/1/2017	Claims Fee - General Liability- [GL]	$840.00	Monthly
013W016-0001	10/13/2016	8/1/2017	Claims Fee - General Liability- [GL]	$840.00	Monthly
027W015-0001	10/27/2016	8/1/2017	Claims Fee - General Liability- [GL]	$840.00	Monthly
027W023-0001	10/27/2016	8/1/2017	Claims Fee - General Liability- [GL]	$840.00	Monthly

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170118W014-0001	1/18/2017	8/1/2017	Claims Fee - General Liability- [GL]	$840.00	Monthly
170131W009-0001	1/31/2017	8/1/2017	Claims Fee - General Liability- [GL]	$840.00	Monthly
170428W012-0001	4/28/2017	8/1/2017	Claims Fee - General Liability- [GL]	$840.00	Monthly
Claims Fee - General Liability- [GL]	**$840.00**		**8**	**$6,720.00**	
ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
160923W021-0001	9/23/2016	8/1/2017	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
170112W020-0001	1/12/2017	8/1/2017	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
Claims Fee - Auto PD - Collision- [AC]	**$420.00**		**2**	**$840.00**	
ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
161027W023-0001	10/27/2016	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
170118W014-0001	1/18/2017	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
Claims Fee - Subrogation - PC Only	**$150.00**		**2**	**$300.00**	
BillTo Maywood, Village of			**84**	**$32,730.00**	

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MEMBER:

Maywood, Village of
40 W. Madison Street
Maywood, IL 60153
Contract Period: 05/01/2015-04/30/2016

MEMBER NUMBER: 007000902
BALANCE DUE ON: 07/08/2026
INVOICE DATE: 05/01/2026

INVOICE	DESCRIPTION	AMOUNT DUE
S-INV014999	2015-2016 as of 05/01/2026-8760	$600.00

TOTAL DUE: **$600.00**

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ntract Term 05/01/2015-04/30/2016 Maywood PC

		Debit Count	Credit Count	Debit Total	Credit Total	Count	Total
aims Fee - Auto Liability- [AL] - (Per Claim)	$840.00	6	0	$5,040.00	$0.00	6	$5,040.00
aims Fee - Legal - PC Only - (Per Claim)	$150.00	8	0	$1,200.00	$0.00	8	$1,200.00
aims Fee - XS Reportable - PC Only - (Per Claim)	$150.00	7	0	$1,050.00	$0.00	7	$1,050.00
aims Fee - Law Enforcement Liability- [LEL] - (Per Claim)	$945.00	26	13	$24,570.00	($12,285.00)	39	$12,285.00
aims Fee - Errors & Omissions- [EO] - (Per Claim)	$945.00	3	0	$2,835.00	$0.00	3	$2,835.00
aims Fee - General Liability- [GL] - (Per Claim)	$840.00	17	0	$14,280.00	$0.00	17	$14,280.00
aims Fee - Auto PD - Collision- [AC] - (Per Claim)	$420.00	8	1	$3,360.00	($420.00)	9	$2,940.00
aims Fee - Subrogation - PC Only - (Per Claim)	$150.00	3	0	$450.00	$0.00	3	$450.00
aims Fee - Auto PD - Comprehensive- [AP] - (Per Claim)	$420.00	1	0	$420.00	$0.00	1	$420.00
aims Fee - XS Reportable - PC Only - (Regular)	$150.00	4	0	$600.00	$0.00	4	$600.00
ITo Maywood, Village of		83	14	$53,805.00	($12,705.00)	97	$41,100.00

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Summary For Contract Term

Bill To	Contract Term	Invoice Date	Initial Deposit	Billed	Total Billed	Remaining Deposit	Amount Due
Maywood, Village of	05/01/2015-04/30/2016	5/1/2016	$5,940.00	$38,505.00	$38,505.00	($32,565.00)	$32,565.00
Maywood, Village of	05/01/2015-04/30/2016	8/1/2016	$5,940.00	$420.00	$38,925.00	($32,985.00)	$32,985.00
Maywood, Village of	05/01/2015-04/30/2016	9/1/2016	$5,940.00	$150.00	$39,075.00	($33,135.00)	$33,135.00
Maywood, Village of	05/01/2015-04/30/2016	10/1/2016	$5,940.00	$675.00	$39,750.00	($33,810.00)	$33,810.00
Maywood, Village of	05/01/2015-04/30/2016	11/1/2016	$5,940.00	$150.00	$39,900.00	($33,960.00)	$33,960.00
Maywood, Village of	05/01/2015-04/30/2016	2/1/2017	$5,940.00	$150.00	$40,050.00	($34,110.00)	$34,110.00
Maywood, Village of	05/01/2015-04/30/2016	11/1/2017	$5,940.00	($12,285.00)	$27,765.00	($21,825.00)	$21,825.00
Maywood, Village of	05/01/2015-04/30/2016	12/1/2017	$5,940.00	$12,285.00	$40,050.00	($34,110.00)	$34,110.00
Maywood, Village of	05/01/2015-04/30/2016	2/1/2025	$5,940.00	$450.00	$40,500.00	($34,560.00)	$34,560.00
Maywood, Village of	05/01/2015-04/30/2016	5/1/2026	$5,940.00	$600.00	$41,100.00	($35,160.00)	$35,160.00

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ntractTerm **05/01/2015-04/30/2016** **Maywood PC**

aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0514W002-0001	5/14/2015	5/1/2016	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
0722W036-0001	7/22/2015	5/1/2016	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
0722W036-0002	8/14/2015	5/1/2016	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
1202W014-0001	12/2/2015	5/1/2016	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
0126W021-0001	1/26/2016	5/1/2016	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
0406W020-0001	4/6/2016	5/1/2016	Claims Fee - Auto Liability- [AL]	$840.00	Monthly
aims Fee - Auto Liability- [AL]	**$840.00**		**6**	**$5,040.00**	

aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0526W007-0001	5/26/2015	5/1/2016	Claims Fee - Legal - PC Only	$150.00	Monthly
0526W027-0001	5/26/2015	5/1/2016	Claims Fee - Legal - PC Only	$150.00	Monthly
0728W007-0001	7/28/2015	5/1/2016	Claims Fee - Legal - PC Only	$150.00	Monthly
0728W012-0001	7/28/2015	9/1/2016	Claims Fee - Legal - PC Only	$150.00	Monthly
1120W021-0001	11/20/2015	10/1/2016	Claims Fee - Legal - PC Only	$150.00	Monthly
0222W042-0001	2/22/2016	5/1/2016	Claims Fee - Legal - PC Only	$150.00	Monthly
0223W016-0002	7/6/2016	2/1/2017	Claims Fee - Legal - PC Only	$150.00	Monthly
0302W003-0001	3/2/2016	5/1/2016	Claims Fee - Legal - PC Only	$150.00	Monthly
aims Fee - Legal - PC Only	**$150.00**		**8**	**$1,200.00**	

aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
0526W007-0001	5/26/2015	5/1/2016	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0526W027-0001	5/26/2015	5/1/2016	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0728W007-0001	7/28/2015	5/1/2016	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0728W008-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0728W012-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0728W013-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
0812W022-0001	8/12/2015	5/1/2016	Claims Fee - XS Reportable - PC Only	$150.00	Monthly

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51120W021-0001	11/20/2015	5/1/2016	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
51215W028-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
60222W042-0001	2/22/2016	5/1/2016	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
60223W016-0002	7/6/2016	11/1/2016	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
laims Fee - XS Reportable - PC Only	**$150.00**		**11**	**$1,650.00**	

laimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
60526W007-0001	5/26/2015	5/1/2016	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
60526W007-0001	5/26/2015	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
60526W007-0001	5/26/2015	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
60526W030-0001	5/26/2015	5/1/2016	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
60526W030-0001	5/26/2015	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
60526W030-0001	5/26/2015	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
60608W025-0001	6/8/2015	5/1/2016	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
60608W025-0001	6/8/2015	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
60608W025-0001	6/8/2015	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
60709W022-0001	7/9/2015	5/1/2016	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
60709W022-0001	7/9/2015	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
60709W022-0001	7/9/2015	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
60728W007-0001	7/28/2015	5/1/2016	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
60728W007-0001	7/28/2015	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
60728W007-0001	7/28/2015	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
60728W008-0001	7/28/2015	5/1/2016	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
60728W008-0001	7/28/2015	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
60728W008-0001	7/28/2015	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
60917W029-0001	9/17/2015	5/1/2016	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
60917W029-0001	9/17/2015	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
60917W029-0001	9/17/2015	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
61016W010-0001	10/16/2015	5/1/2016	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
61016W010-0001	10/16/2015	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
61016W010-0001	10/16/2015	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
61120W021-0001	11/20/2015	5/1/2016	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly

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151120W021-0001	11/20/2015	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
151120W021-0001	11/20/2015	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
151215W028-0001	12/15/2015	5/1/2016	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
151215W028-0001	12/15/2015	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
151215W028-0001	12/15/2015	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
160222W042-0001	2/22/2016	5/1/2016	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
160222W042-0001	2/22/2016	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
160222W042-0001	2/22/2016	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
160223W016-0002	7/6/2016	10/1/2016	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
160223W016-0002	7/6/2016	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
160223W016-0002	7/6/2016	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
160302W003-0001	3/2/2016	5/1/2016	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
160302W003-0001	3/2/2016	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($945.00)	Monthly
160302W003-0001	3/2/2016	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$945.00	Monthly
Claims Fee - Law Enforcement Liability- [LEL]	**$945.00**		**39**	**$12,285.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
150526W027-0001	5/26/2015	5/1/2016	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
150728W013-0001	7/28/2015	5/1/2016	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
150804W024-0001	8/4/2015	5/1/2016	Claims Fee - Errors & Omissions- [EO]	$945.00	Monthly
Claims Fee - Errors & Omissions- [EO]	**$945.00**		**3**	**$2,835.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
150603W006-0001	6/3/2015	5/1/2016	Claims Fee - General Liability- [GL]	$840.00	Monthly
150610W021-0001	6/10/2015	5/1/2016	Claims Fee - General Liability- [GL]	$840.00	Monthly
150701W012-0001	7/1/2015	5/1/2016	Claims Fee - General Liability- [GL]	$840.00	Monthly
150728W012-0001	7/28/2015	5/1/2016	Claims Fee - General Liability- [GL]	$840.00	Monthly
150812W004-0001	8/12/2015	5/1/2016	Claims Fee - General Liability- [GL]	$840.00	Monthly
150812W022-0001	8/12/2015	5/1/2016	Claims Fee - General Liability- [GL]	$840.00	Monthly
150814W022-0001	8/14/2015	5/1/2016	Claims Fee - General Liability- [GL]	$840.00	Monthly
150826W019-0001	8/27/2015	5/1/2016	Claims Fee - General Liability- [GL]	$840.00	Monthly
150827W008-0001	8/27/2015	5/1/2016	Claims Fee - General Liability- [GL]	$840.00	Monthly
150831W039-0001	8/31/2015	5/1/2016	Claims Fee - General Liability- [GL]	$840.00	Monthly

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150929W021-0001	9/29/2015	5/1/2016	Claims Fee - General Liability- [GL]	$840.00	Monthly
151110W020-0001	11/10/2015	5/1/2016	Claims Fee - General Liability- [GL]	$840.00	Monthly
151208W021-0001	12/8/2015	5/1/2016	Claims Fee - General Liability- [GL]	$840.00	Monthly
160121W007-0001	1/21/2016	5/1/2016	Claims Fee - General Liability- [GL]	$840.00	Monthly
160201W025-0001	2/1/2016	5/1/2016	Claims Fee - General Liability- [GL]	$840.00	Monthly
160329W026-0001	3/29/2016	5/1/2016	Claims Fee - General Liability- [GL]	$840.00	Monthly
160401W008-0001	4/1/2016	5/1/2016	Claims Fee - General Liability- [GL]	$840.00	Monthly
Claims Fee - General Liability- [GL]	**$840.00**		**17**	**$14,280.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
150603W009-0001	6/3/2015	5/1/2016	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
150605W019-0001	6/5/2015	5/1/2016	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
150609W015-0001	6/9/2015	5/1/2016	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
150624W005-0001	6/24/2015	5/1/2016	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
150806W018-0001	8/6/2015	5/1/2016	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
151202W014-0002	1/5/2016	5/1/2016	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
160223W016-0001	2/23/2016	5/1/2016	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
160223W016-0002	7/6/2016	8/1/2016	Claims Fee - Auto PD - Collision- [AC]	$420.00	Monthly
160223W016-0002	7/6/2016	10/1/2016	Claims Fee - Auto PD - Collision- [AC]	($420.00)	Monthly
Claims Fee - Auto PD - Collision- [AC]	**$420.00**		**9**	**$2,940.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
150605W019-0001	6/5/2015	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
150609W015-0001	6/9/2015	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
150806W018-0001	8/6/2015	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
Claims Fee - Subrogation - PC Only	**$150.00**		**3**	**$450.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
150730W008-0001	7/30/2015	5/1/2016	Claims Fee - Auto PD - Comprehensive- [AP]	$420.00	Monthly
Claims Fee - Auto PD - Comprehensive- [AP]	**$420.00**		**1**	**$420.00**	
BillTo Maywood, Village of			**97**	**$41,100.00**	

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Claims Management Services

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MEMBER:

Maywood, Village of
40 W. Madison Street
Maywood, IL 60153
Contract Period: 05/01/2013-04/30/2014

MEMBER NUMBER: 007000902
BALANCE DUE ON: 07/08/2026
INVOICE DATE: 05/01/2026

VOICE	DESCRIPTION	AMOUNT DUE
NV014998	2013-2014 as of 05/01/2026-9102	$150.00

TOTAL DUE: **$150.00**

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ntract Term 05/01/2013-04/30/2014 Maywood WC

		Debit Count	Credit Count	Debit Total	Credit Total	Count	Total
ıims Fee - Medical Only- [WC] - (Per Claim)	$150.00	41	3	$6,150.00	($450.00)	44	$5,700.00
ıims Fee - Legal - WC Only - (Per Claim)	$150.00	8	0	$1,200.00	$0.00	8	$1,200.00
ıims Fee - Indemnity- [WC] - (Per Claim)	$795.00	20	0	$15,900.00	$0.00	20	$15,900.00
ıims Fee - Subrogation - WC Only - (Per Claim)	$150.00	1	0	$150.00	$0.00	1	$150.00
ıims Fee - XS Reportable - WC Only - (Regular)	$150.00	1	0	$150.00	$0.00	1	$150.00
lTo Maywood, Village of		71	3	$23,550.00	($450.00)	74	$23,100.00

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Summary For Contract Term

Bill To	Contract Term	Invoice Date	Initial Deposit	Billed	Total Billed	Remaining Deposit	Amount Due
Maywood, Village of	05/01/2013-04/30/2014	5/1/2014	$13,360.00	$20,760.00	$20,760.00	($7,400.00)	$7,400.00
Maywood, Village of	05/01/2013-04/30/2014	3/1/2015	$13,360.00	$645.00	$21,405.00	($8,045.00)	$8,045.00
Maywood, Village of	05/01/2013-04/30/2014	10/1/2015	$13,360.00	$900.00	$22,305.00	($8,945.00)	$8,945.00
Maywood, Village of	05/01/2013-04/30/2014	3/1/2016	$13,360.00	$645.00	$22,950.00	($9,590.00)	$9,590.00
Maywood, Village of	05/01/2013-04/30/2014	11/1/2020	$13,360.00	($150.00)	$22,800.00	($9,440.00)	$9,440.00
Maywood, Village of	05/01/2013-04/30/2014	2/1/2025	$13,360.00	$150.00	$22,950.00	($9,590.00)	$9,590.00
Maywood, Village of	05/01/2013-04/30/2014	5/1/2026	$13,360.00	$150.00	$23,100.00	($9,740.00)	$9,740.00

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ntractTerm **05/01/2013-04/30/2014** **Maywood WC**

imNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
5030002	5/3/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
5060001	5/6/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
5060001	5/6/2013	3/1/2015	Claims Fee - Medical Only- [WC]	($150.00)	Monthly
6060023	6/6/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
6130007	6/13/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
6130010	6/13/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
6200006	6/20/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
6200007	6/20/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
6200008	6/20/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
6200009	6/20/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
6200010	6/20/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
7170004	7/17/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
7190001	7/19/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
8060005	8/6/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
919W011	9/19/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
919W015	9/19/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
920W008	9/20/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
920W013	9/20/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
920W013	9/20/2013	11/1/2020	Claims Fee - Medical Only- [WC]	($150.00)	Monthly
920W019	9/20/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
920W028	9/20/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
920W029	9/20/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
023W023	10/24/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
025W026	10/25/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
111W004	11/11/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
118W004	11/18/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly

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131120W017	11/20/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
131203W011	12/3/2013	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
140107W006	1/7/2014	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
140107W015	1/7/2014	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
140116W020	1/16/2014	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
140129W010	1/29/2014	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
140219W041	2/19/2014	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
140221W017	2/21/2014	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
140221W042	2/21/2014	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
140225W007	2/25/2014	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
140225W010	2/25/2014	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
140311W026	3/11/2014	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
140313W036	3/13/2014	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
140318W027	3/18/2014	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
140318W031	3/19/2014	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
140318W031	3/19/2014	3/1/2016	Claims Fee - Medical Only- [WC]	($150.00)	Monthly
140407W008	4/8/2014	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
140415W030	4/15/2014	5/1/2014	Claims Fee - Medical Only- [WC]	$150.00	Monthly
Claims Fee - Medical Only- [WC]	**$150.00**		**44**	**$5,700.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
1305060001	5/6/2013	10/1/2015	Claims Fee - Legal - WC Only	$150.00	Monthly
131111W005	11/11/2013	10/1/2015	Claims Fee - Legal - WC Only	$150.00	Monthly
131219W003	12/19/2013	10/1/2015	Claims Fee - Legal - WC Only	$150.00	Monthly
140108W032	1/8/2014	5/1/2014	Claims Fee - Legal - WC Only	$150.00	Monthly
140108W033	1/8/2014	5/1/2014	Claims Fee - Legal - WC Only	$150.00	Monthly
140120W016	1/20/2014	10/1/2015	Claims Fee - Legal - WC Only	$150.00	Monthly
140221W019	2/21/2014	10/1/2015	Claims Fee - Legal - WC Only	$150.00	Monthly
140318W031	3/19/2014	10/1/2015	Claims Fee - Legal - WC Only	$150.00	Monthly
Claims Fee - Legal - WC Only	**$150.00**		**8**	**$1,200.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
1305060001	5/6/2013	3/1/2015	Claims Fee - Indemnity- [WC]	$795.00	Monthly

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1307170005	7/17/2013	5/1/2014	Claims Fee - Indemnity- [WC]	$795.00	Monthly
1307180008	7/18/2013	5/1/2014	Claims Fee - Indemnity- [WC]	$795.00	Monthly
1307240007	7/24/2013	5/1/2014	Claims Fee - Indemnity- [WC]	$795.00	Monthly
1308120013	8/12/2013	5/1/2014	Claims Fee - Indemnity- [WC]	$795.00	Monthly
130919W010	9/19/2013	5/1/2014	Claims Fee - Indemnity- [WC]	$795.00	Monthly
131111W005	11/11/2013	5/1/2014	Claims Fee - Indemnity- [WC]	$795.00	Monthly
131124W010	11/26/2013	5/1/2014	Claims Fee - Indemnity- [WC]	$795.00	Monthly
131203W012	12/3/2013	5/1/2014	Claims Fee - Indemnity- [WC]	$795.00	Monthly
131219W003	12/19/2013	5/1/2014	Claims Fee - Indemnity- [WC]	$795.00	Monthly
140108W032	1/8/2014	5/1/2014	Claims Fee - Indemnity- [WC]	$795.00	Monthly
140108W033	1/8/2014	5/1/2014	Claims Fee - Indemnity- [WC]	$795.00	Monthly
140113W022	1/13/2014	5/1/2014	Claims Fee - Indemnity- [WC]	$795.00	Monthly
140114W015	1/14/2014	5/1/2014	Claims Fee - Indemnity- [WC]	$795.00	Monthly
140114W047	1/15/2014	5/1/2014	Claims Fee - Indemnity- [WC]	$795.00	Monthly
140120W016	1/20/2014	5/1/2014	Claims Fee - Indemnity- [WC]	$795.00	Monthly
140221W019	2/21/2014	5/1/2014	Claims Fee - Indemnity- [WC]	$795.00	Monthly
140224W035	2/24/2014	5/1/2014	Claims Fee - Indemnity- [WC]	$795.00	Monthly
140318W023	3/18/2014	5/1/2014	Claims Fee - Indemnity- [WC]	$795.00	Monthly
140318W031	3/19/2014	3/1/2016	Claims Fee - Indemnity- [WC]	$795.00	Monthly
Claims Fee - Indemnity- [WC]	**$795.00**		**20**	**$15,900.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
140318W031	3/19/2014	2/1/2025	Claims Fee - Subrogation - WC Only	$150.00	Monthly
Claims Fee - Subrogation - WC Only	**$150.00**		**1**	**$150.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
140120W016	7/6/2026	5/1/2026	Claims Fee - XS Reportable - WC Only	$150.00	Monthly
Claims Fee - XS Reportable - WC Only	**$150.00**		**1**	**$150.00**	
BillTo Maywood, Village of			**74**	**$23,100.00**	

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MEMBER:

Maywood, Village of
40 W. Madison Street
Maywood, IL 60153
Contract Period: 05/01/2012-04/30/2013

MEMBER NUMBER: 007000902
BALANCE DUE ON: 07/08/2026
INVOICE DATE: 05/01/2026

INVOICE	DESCRIPTION	AMOUNT DUE
S-INV014997	2012-2013 as of 05/01/2026-8752	$900.00

TOTAL DUE: **$900.00**

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Contract Term 05/01/2012-04/30/2013 Maywood PC

		Debit Count	Credit Count	Debit Total	Credit Total	Count	Total
Claims Fee - General Liability- [GL] - (Per Claim)	$800.00	17	0	$13,600.00	$0.00	17	$13,600.00
Claims Fee - Auto PD - Collision- [AC] - (Per Claim)	$400.00	3	0	$1,200.00	$0.00	3	$1,200.00
Claims Fee - Law Enforcement Liability- [LEL] - (Per Claim)	$900.00	8	4	$7,200.00	($3,600.00)	12	$3,600.00
Claims Fee - Errors & Omissions- [EO] - (Per Claim)	$900.00	3	0	$2,700.00	$0.00	3	$2,700.00
Claims Fee - Legal - PC Only - (Per Claim)	$150.00	3	0	$450.00	$0.00	3	$450.00
Claims Fee - XS Reportable - PC Only - (Per Claim)	$150.00	3	0	$450.00	$0.00	3	$450.00
Claims Fee - Auto Liability- [AL] - (Per Claim)	$800.00	2	0	$1,600.00	$0.00	2	$1,600.00
Claims Fee - Subrogation - PC Only - (Per Claim)	$150.00	1	0	$150.00	$0.00	1	$150.00
Claims Fee - XS Reportable - PC Only - (Regular)	$150.00	6	0	$900.00	$0.00	6	$900.00
BillTo Maywood, Village of		46	4	$28,250.00	($3,600.00)	50	$24,650.00

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Claims Management Services

Invoice

Summary For Contract Term

Bill To	Contract Term	Invoice Date	Initial Deposit	Billed	Total Billed	Remaining Deposit	Amount Due
Maywood, Village of	05/01/2012-04/30/2013	12/1/2013	$5,940.00	$22,700.00	$22,700.00	($16,760.00)	$16,760.00
Maywood, Village of	05/01/2012-04/30/2013	2/1/2014	$5,940.00	$900.00	$23,600.00	($17,660.00)	$17,660.00
Maywood, Village of	05/01/2012-04/30/2013	11/1/2017	$5,940.00	($3,600.00)	$20,000.00	($14,060.00)	$14,060.00
Maywood, Village of	05/01/2012-04/30/2013	12/1/2017	$5,940.00	$3,600.00	$23,600.00	($17,660.00)	$17,660.00
Maywood, Village of	05/01/2012-04/30/2013	2/1/2025	$5,940.00	$150.00	$23,750.00	($17,810.00)	$17,810.00
Maywood, Village of	05/01/2012-04/30/2013	5/1/2026	$5,940.00	$900.00	$24,650.00	($18,710.00)	$18,710.00

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Claims Management Services

Invoice

ntractTerm **05/01/2012-04/30/2013** **Maywood PC**

aimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
05310001-0001	5/31/2012	12/1/2013	Claims Fee - General Liability- [GL]	$800.00	Monthly
06050012-0001	6/5/2012	12/1/2013	Claims Fee - General Liability- [GL]	$800.00	Monthly
06120002-0001	6/12/2012	12/1/2013	Claims Fee - General Liability- [GL]	$800.00	Monthly
06120007-0001	6/12/2012	12/1/2013	Claims Fee - General Liability- [GL]	$800.00	Monthly
07110009-0001	7/11/2012	12/1/2013	Claims Fee - General Liability- [GL]	$800.00	Monthly
07110010-0001	7/11/2012	12/1/2013	Claims Fee - General Liability- [GL]	$800.00	Monthly
07110013-0001	7/11/2012	12/1/2013	Claims Fee - General Liability- [GL]	$800.00	Monthly
07180004-0001	7/18/2012	12/1/2013	Claims Fee - General Liability- [GL]	$800.00	Monthly
07300001-0001	7/30/2012	12/1/2013	Claims Fee - General Liability- [GL]	$800.00	Monthly
08010013-0001	8/1/2012	12/1/2013	Claims Fee - General Liability- [GL]	$800.00	Monthly
08200007-0001	8/20/2012	12/1/2013	Claims Fee - General Liability- [GL]	$800.00	Monthly
09140005-0001	9/14/2012	12/1/2013	Claims Fee - General Liability- [GL]	$800.00	Monthly
12030001-0001	12/3/2012	12/1/2013	Claims Fee - General Liability- [GL]	$800.00	Monthly
12030003-0001	12/3/2012	12/1/2013	Claims Fee - General Liability- [GL]	$800.00	Monthly
02250001-0001	2/25/2013	12/1/2013	Claims Fee - General Liability- [GL]	$800.00	Monthly
02250004-0001	2/25/2013	12/1/2013	Claims Fee - General Liability- [GL]	$800.00	Monthly
03220002-0001	3/22/2013	12/1/2013	Claims Fee - General Liability- [GL]	$800.00	Monthly
laims Fee - General Liability- [GL]	**$800.00**		**17**	**$13,600.00**	
laimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
06140005-0001	6/14/2012	12/1/2013	Claims Fee - Auto PD - Collision- [AC]	$400.00	Monthly
08310002-0002	8/31/2012	12/1/2013	Claims Fee - Auto PD - Collision- [AC]	$400.00	Monthly
302120007-0001	2/12/2013	12/1/2013	Claims Fee - Auto PD - Collision- [AC]	$400.00	Monthly
laims Fee - Auto PD - Collision- [AC]	**$400.00**		**3**	**$1,200.00**	
laimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
06200003-0001	6/20/2012	12/1/2013	Claims Fee - Law Enforcement Liability- [LEL]	$900.00	Monthly

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Claims Management Services

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1206200003-0001	6/20/2012	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($900.00)	Monthly
1206200003-0001	6/20/2012	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$900.00	Monthly
1208150005-0001	8/15/2012	12/1/2013	Claims Fee - Law Enforcement Liability- [LEL]	$900.00	Monthly
1208150005-0001	8/15/2012	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($900.00)	Monthly
1208150005-0001	8/15/2012	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$900.00	Monthly
1211020006-0001	11/2/2012	12/1/2013	Claims Fee - Law Enforcement Liability- [LEL]	$900.00	Monthly
1211020006-0001	11/2/2012	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($900.00)	Monthly
1211020006-0001	11/2/2012	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$900.00	Monthly
1211020008-0001	11/2/2012	12/1/2013	Claims Fee - Law Enforcement Liability- [LEL]	$900.00	Monthly
1211020008-0001	11/2/2012	11/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	($900.00)	Monthly
1211020008-0001	11/2/2012	12/1/2017	Claims Fee - Law Enforcement Liability- [LEL]	$900.00	Monthly
Claims Fee - Law Enforcement Liability- [LEL]	**$900.00**		**12**	**$3,600.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
1205250004-0001	5/25/2012	12/1/2013	Claims Fee - Errors & Omissions- [EO]	$900.00	Monthly
1207110006-0001	7/11/2012	12/1/2013	Claims Fee - Errors & Omissions- [EO]	$900.00	Monthly
1208240002-0001	8/24/2012	12/1/2013	Claims Fee - Errors & Omissions- [EO]	$900.00	Monthly
Claims Fee - Errors & Omissions- [EO]	**$900.00**		**3**	**$2,700.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
1205310001-0001	5/31/2012	2/1/2014	Claims Fee - Legal - PC Only	$150.00	Monthly
1208240002-0001	8/24/2012	2/1/2014	Claims Fee - Legal - PC Only	$150.00	Monthly
1211020008-0001	11/2/2012	2/1/2014	Claims Fee - Legal - PC Only	$150.00	Monthly
Claims Fee - Legal - PC Only	**$150.00**		**3**	**$450.00**	

ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
1205250004-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
1205310001-0001	5/31/2012	2/1/2014	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
1206120002-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
1207110006-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
1208150005-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
1208240002-0001	8/24/2012	2/1/2014	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
1209140005-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly

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211020006-0001	7/6/2026	5/1/2026	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
211020008-0001	11/2/2012	2/1/2014	Claims Fee - XS Reportable - PC Only	$150.00	Monthly
Claims Fee - XS Reportable - PC Only	**$150.00**		**9**	**$1,350.00**	
ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
208310002-0003	8/31/2012	12/1/2013	Claims Fee - Auto Liability- [AL]	$800.00	Monthly
210220004-0001	10/22/2012	12/1/2013	Claims Fee - Auto Liability- [AL]	$800.00	Monthly
Claims Fee - Auto Liability- [AL]	**$800.00**		**2**	**$1,600.00**	
ClaimNumber	Received Date	Date Invoiced	Description	Rate	Billing Term
302120007-0001	2/12/2013	2/1/2025	Claims Fee - Subrogation - PC Only	$150.00	Monthly
Claims Fee - Subrogation - PC Only	**$150.00**		**1**	**$150.00**	
BillTo Maywood, Village of			**50**	**$24,650.00**	

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Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: August 5, 2026

SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval for Legal Fees & Services Rendered during May 2026.

Invoice	Amount	Description
05/31/2026	$10,948.00	Legal Fees May 2026
05/31/2026	$71,498.24	Legal Services May 2026

RECOMMENDATION: It is recommended that the total payments of $82,446.24 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

For the Village Board Meeting on August 11, 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: May 2026
- Total Amount: $ 10,948.00
- KTJ cover memo dated August 5, 2026

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

- For the Month: May 2026
- Total Amount: $ 71,498.24
- KTJ cover memo dated August 5, 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: July 29, 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
MW3164	05/12/2026	$5,351.50	Waste Disposal
MW3190	05/31/2026	$5,818.45	Waste Disposal
MW3216	06/15/2026	$5,416.40	Waste Disposal
LR13132841	07/31/2026	$149,302.49	Residential Trash Service

RECOMMENDATION: It is recommended that the total payments of $165,888.84 be approved for payment. The expense account to be charged: 01-50-52400.

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

INVOICE

INVOICE NO.	MW3164
PAGE	1 of 6
DATE	05/15/26
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
05/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103482	0.73 TN	$55.00	$55.00
05/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103502	3.13 TN	$55.00	$172.15
05/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103506	0.06 TN	$55.00	$55.00
05/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103527	1.97 TN	$55.00	$108.35
05/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103560	0.26 TN	$55.00	$55.00
05/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103565	1.73 TN	$55.00	$95.15
05/02/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103604	0.46 TN	$55.00	$55.00
05/02/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103628	0.47 TN	$55.00	$55.00
05/04/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103639	0.49 TN	$55.00	$55.00
05/04/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103658	0.16 TN	$55.00	$55.00
05/04/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103681	2.18 TN	$55.00	$119.90
05/04/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103699	0.15 TN	$55.00	$55.00
05/04/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103712	0.09 TN	$55.00	$55.00
05/04/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103713	0.09 TN	$55.00	$55.00
05/04/25	MS	MSW	MW-103718	0.94 TN	$55.00	$55.00

@ $53.50

Recommended To Be Paid

Dept.Head: Greg Buchanan PD

Expense Acct: 01-50-52400

Date: 7/21/26 PO #_____

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Maywood, IL 60153
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MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
05/04/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-103719	0.19 TN	$55.00	$55.00
05/05/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-103773	3.09 TN	$55.00	$169.95
05/05/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-103774	0.10 TN	$55.00	$55.00
05/05/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-103780	0.06 TN	$55.00	$55.00
05/05/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-103814	0.07 TN	$55.00	$55.00
05/05/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-103819	0.02 TN	$55.00	$55.00
05/05/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-103824	4.37 TN	$55.00	$240.35
05/06/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-103843	0.46 TN	$55.00	$55.00
05/06/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-103846	0.16 TN	$55.00	$55.00
05/06/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-103905	1.14 TN	$55.00	$62.70
05/06/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-103906	3.11 TN	$55.00	$171.05
05/06/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-103928	0.58 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
05/06/26	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-103929	0.31 TN	$55.00	$55.00
05/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103951	0.50 TN	$55.00	$55.00
05/07/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-103975	0.11 TN	$55.00	$55.00
05/07/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104014	0.08 TN	$55.00	$55.00
05/07/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104020	0.09 TN	$55.00	$55.00
05/07/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104022	0.08 TN	$55.00	$55.00
05/07/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104024	0.13 TN	$55.00	$55.00
05/08/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104050	0.07 TN	$55.00	$55.00
05/08/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104072	0.72 TN	$55.00	$55.00
05/08/26	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-104106	0.22 TN	$55.00	$55.00
05/08/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-104107	1.20 TN	$55.00	$66.00
05/08/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104122	1.85 TN	$55.00	$101.75
05/08/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104135	1.88 TN	$55.00	$103.40

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MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
05/08/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-104136	0.08 TN	$55.00	$55.00
05/09/26	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-104154	0.28 TN	$55.00	$55.00
05/09/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104185	0.18 TN	$55.00	$55.00
05/09/26	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-104199	1.19 TN	$55.00	$65.45
05/11/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104209	0.40 TN	$55.00	$55.00
05/11/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104250	0.15 TN	$55.00	$55.00
05/11/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104271	0.68 TN	$55.00	$55.00
05/11/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104284	0.10 TN	$55.00	$55.00
05/11/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104294	1.31 TN	$55.00	$72.05
05/11/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104295	1.11 TN	$55.00	$61.05
05/12/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104315	0.09 TN	$55.00	$55.00
05/12/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104335	0.12 TN	$55.00	$55.00
05/12/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104340	0.33 TN	$55.00	$55.00

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
05/12/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104392	1.06 TN	$55.00	$58.30
05/12/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104401	0.22 TN	$55.00	$55.00
05/12/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104403	0.36 TN	$55.00	$55.00
05/13/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-104430	0.36 TN	$55.00	$55.00
05/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104433	0.48 TN	$55.00	$55.00
05/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104436	1.16 TN	$55.00	$63.80
05/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104440	1.39 TN	$55.00	$76.45
05/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104446	1.15 TN	$55.00	$63.25
05/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104456	6.62 TN	$55.00	$364.10
05/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104459	0.16 TN	$55.00	$55.00
05/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104463	1.24 TN	$55.00	$68.20
05/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104488	2.42 TN	$55.00	$133.10
05/13/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104500	0.26 TN	$55.00	$55.00
05/13/26	MS	MSW Reference: 250	MW-104504	0.14 TN	$55.00	$55.00

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Vehicle: VILLAGE OF MAYWOOD				
05/13/26	MS	MSW	MW-104505	0.04 TN	$55.00	$55.00
		Reference: 235				
		Vehicle: VILLAGE OF MAYWOOD				
05/13/26	MS	MSW	MW-104511	0.13 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
05/14/26	MS	MSW	MW-104575	0.07 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
05/14/26	MS	MSW	MW-104577	0.14 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
05/14/26	MS	MSW	MW-104581	0.25 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
05/15/26	MS	MSW	MW-104688	0.07 TN	$55.00	$55.00
		Reference: 250				
		Vehicle: VILLAGE OF MAYWOOD				
05/15/26	MS	MSW	MW-104689	0.45 TN	$55.00	$55.00
		Reference: 253				
		Vehicle: VILLAGE OF MAYWOOD				
		Material Summary				
		MS MSW			**57.69 TN**	**$5,351.50**

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total
$16,557.25	$14,589.30	$13,133.45	$50.00	**$5,351.50**

Please detach coupon and return 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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CUSTOMER NO.	1051

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

0000470020000105100000000000000316400005351502

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

INVOICE

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DATE	05/31/26
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
05/16/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104707	0.15 TN	$55.00	$55.00
05/16/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104708	0.39 TN	$55.00	$55.00
05/16/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104722	0.39 TN	$55.00	$55.00
05/16/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104727	0.49 TN	$55.00	$55.00
05/16/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104729	0.25 TN	$55.00	$55.00
05/16/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104730	0.55 TN	$55.00	$55.00
05/16/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104734	0.73 TN	$55.00	$55.00
05/16/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-104735	0.10 TN	$55.00	$55.00
05/16/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104738	0.33 TN	$55.00	$55.00
05/16/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104740	0.24 TN	$55.00	$55.00
05/16/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104743	0.18 TN	$55.00	$55.00
05/18/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104755	0.29 TN	$55.00	$55.00
05/18/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-104775	0.15 TN	$55.00	$55.00
05/18/26	MS	MSW Reference: 232	MW-104780	0.12 TN	$55.00	$55.00

$5,818.45

RECOMMENDED TO BE PAID
DATE: 8/5/26
DEPT HEAD: Division Director
EXPENSE ACCT: 01-50-52400
P[illegible]

[redacted]

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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
05/18/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-104800	0.26 TN	$55.00	$55.00
05/18/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-104812	0.12 TN	$55.00	$55.00
05/18/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 231	MW-104822	0.03 TN	$55.00	$55.00
05/18/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-104823	0.13 TN	$55.00	$55.00
05/18/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-104826	0.48 TN	$55.00	$55.00
05/18/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-104836	0.32 TN	$55.00	$55.00
05/18/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-104840	0.39 TN	$55.00	$55.00
05/19/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-104865	0.05 TN	$55.00	$55.00
05/19/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-104919	0.09 TN	$55.00	$55.00
05/19/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-104928	0.06 TN	$55.00	$55.00
05/19/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-104932	0.03 TN	$55.00	$55.00
05/20/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-104973	0.07 TN	$55.00	$55.00
05/20/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-104988	0.27 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
05/20/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105004	1.68 TN	$55.00	$92.40
05/20/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105006	0.23 TN	$55.00	$55.00
05/20/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105014	6.58 TN	$55.00	$361.90
05/20/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105034	1.12 TN	$55.00	$61.60
05/20/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105037	1.94 TN	$55.00	$106.70
05/20/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105042	0.57 TN	$55.00	$55.00
05/20/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105051	1.59 TN	$55.00	$87.45
05/21/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105126	0.09 TN	$55.00	$55.00
05/21/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105155	0.15 TN	$55.00	$55.00
05/21/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105162	0.07 TN	$55.00	$55.00
05/22/26	MS	MSW Reference: / Vehicle: VILLAGE OF MAYWOOD	MW-105195	0.05 TN	$55.00	$55.00
05/22/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105236	0.05 TN	$55.00	$55.00
05/22/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105239	7.87 TN	$55.00	$432.85
05/22/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105254	3.70 TN	$55.00	$203.50

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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
05/22/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105269	0.05 TN	$55.00	$55.00
05/23/26	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-105296	0.53 TN	$55.00	$55.00
05/23/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-105306	0.40 TN	$55.00	$55.00
05/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105310	0.54 TN	$55.00	$55.00
05/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105313	0.13 TN	$55.00	$55.00
05/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105321	0.28 TN	$55.00	$55.00
05/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105323	0.17 TN	$55.00	$55.00
05/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105328	0.27 TN	$55.00	$55.00
05/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105329	0.10 TN	$55.00	$55.00
05/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105336	0.03 TN	$55.00	$55.00
05/23/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-105337	0.66 TN	$55.00	$55.00
05/23/26	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-105338	0.50 TN	$55.00	$55.00
05/26/26	MS	MSW	MW-105366	0.48 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
		Vehicle: VILLAGE OF MAYWOOD				
05/26/26	MS	MSW	MW-105388	0.51 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
05/26/26	MS	MSW	MW-105398	0.17 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
05/26/26	MS	MSW	MW-105406	0.11 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
05/26/26	MS	MSW	MW-105423	7.43 TN	$55.00	$408.65
		Vehicle: VILLAGE OF MAYWOOD				
05/26/26	MS	MSW	MW-105429	0.70 TN	$55.00	$55.00
		Reference: white truk				
		Vehicle: VILLAGE OF MAYWOOD				
05/26/26	MS	MSW	MW-105440	0.21 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
05/26/26	MS	MSW	MW-105441	0.39 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
05/26/26	MS	MSW	MW-105443	0.24 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
05/26/26	MS	MSW	MW-105446	0.10 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
05/27/26	MS	MSW	MW-105488	0.25 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
05/27/26	MS	MSW	MW-105490	0.20 TN	$55.00	$55.00
		Reference: 231				
		Vehicle: VILLAGE OF MAYWOOD				
05/27/26	MS	MSW	MW-105493	0.02 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
05/27/26	MS	MSW	MW-105515	0.06 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
05/27/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105533	1.15 TN	$55.00	$63.25
05/27/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105556	0.04 TN	$55.00	$55.00
05/28/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105616	0.77 TN	$55.00	$55.00
05/28/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105617	0.06 TN	$55.00	$55.00
05/28/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105619	1.19 TN	$55.00	$65.45
05/28/26	MS	MSW Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-105620	0.22 TN	$55.00	$55.00
05/28/26	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-105624	0.06 TN	$55.00	$55.00
05/28/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-105625	4.54 TN	$55.00	$249.70
05/29/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-105682	0.41 TN	$55.00	$55.00
05/30/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105714	0.62 TN	$55.00	$55.00
05/30/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105717	0.36 TN	$55.00	$55.00
		Material Summary				
		MS MSW			**56.30 TN**	**$5,818.45**

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	**Invoice Total**
$11,169.95	$17,501.60	$15,379.10	$6,097.80	**$5,818.45**

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.
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CUSTOMER NO.	1051

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

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

INVOICE

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CUSTOMER NO.	1051

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105761	0.48 TN	$55.00	$55.00
06/01/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-105763	0.09 TN	$55.00	$55.00
06/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105773	0.25 TN	$55.00	$55.00
06/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105793	0.28 TN	$55.00	$55.00
06/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105798	0.29 TN	$55.00	$55.00
06/01/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-105828	0.33 TN	$55.00	$55.00
06/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105833	0.14 TN	$55.00	$55.00
06/01/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-105844	0.57 TN	$55.00	$55.00
06/02/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105883	0.06 TN	$55.00	$55.00
06/02/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105918	0.26 TN	$55.00	$55.00
06/02/26	MS	MSW Reference: 246 Vehicle: VILLAGE OF MAYWOOD	MW-105930	2.61 TN	$55.00	$143.55
06/02/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-105932	0.05 TN	$55.00	$55.00
06/03/26	MS	MSW	MW-105986	1.01 TN	$55.00	$55.55

$5,416.40

RECOMMENDED TO BE PAID
DATE: 8/5/26
DEPT HEAD:
EXPENSE ACCT: 01-50-52400
PO:

[redacted]

LRS - Maywood
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VILLAGE OF MAYWOOD
40 MADISON ST
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MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/03/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-105992	0.94 TN	$55.00	$55.00
06/03/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-105996	0.07 TN	$55.00	$55.00
06/03/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-106019	0.11 TN	$55.00	$55.00
06/03/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106031	0.13 TN	$55.00	$55.00
06/03/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106034	0.99 TN	$55.00	$55.00
06/04/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-106074	0.34 TN	$55.00	$55.00
06/04/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 253	MW-106075	0.21 TN	$55.00	$55.00
06/04/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106085	1.42 TN	$55.00	$78.10
06/04/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106135	0.12 TN	$55.00	$55.00
06/04/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106139	0.11 TN	$55.00	$55.00
06/04/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106140	0.07 TN	$55.00	$55.00
06/05/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106227	0.26 TN	$55.00	$55.00
06/05/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106229	0.18 TN	$55.00	$55.00

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MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/05/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 231	MW-106231	0.12 TN	$55.00	$55.00
06/05/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-106232	0.24 TN	$55.00	$55.00
06/05/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106240	0.13 TN	$55.00	$55.00
06/06/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106255	0.69 TN	$55.00	$55.00
06/06/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106285	0.52 TN	$55.00	$55.00
06/06/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106286	0.45 TN	$55.00	$55.00
06/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106309	0.38 TN	$55.00	$55.00
06/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106340	0.65 TN	$55.00	$55.00
06/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106346	0.03 TN	$55.00	$55.00
06/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106357	2.44 TN	$55.00	$134.20
06/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106371	0.30 TN	$55.00	$55.00
06/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106373	0.28 TN	$55.00	$55.00
06/08/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106380	0.17 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/08/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-106389	0.09 TN	$55.00	$55.00
06/09/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-106418	0.43 TN	$55.00	$55.00
06/09/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-106454	0.07 TN	$55.00	$55.00
06/09/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-106465	0.17 TN	$55.00	$55.00
06/09/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-106504	0.14 TN	$55.00	$55.00
06/09/26	MS	MSW Reference: 201/4654 Vehicle: VILLAGE OF MAYWOOD	MW-106506	0.16 TN	$55.00	$55.00
06/09/26	MS	MSW Reference: 247/4656 Vehicle: VILLAGE OF MAYWOOD	MW-106508	0.76 TN	$55.00	$55.00
06/09/26	MS	MSW Reference: 253-4664 Vehicle: VILLAGE OF MAYWOOD	MW-106521	0.23 TN	$55.00	$55.00
06/10/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-106551	0.11 TN	$55.00	$55.00
06/10/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-106552	0.01 TN	$55.00	$55.00
06/10/26	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-106559	1.64 TN	$55.00	$90.20
06/10/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-106630	0.18 TN	$55.00	$55.00

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/10/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-106634	0.10 TN	$55.00	$55.00
06/10/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-106635	0.05 TN	$55.00	$55.00
06/10/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-106639	0.50 TN	$55.00	$55.00
06/11/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-106674	0.41 TN	$55.00	$55.00
06/11/26	MS	MSW Reference: Vehicle: VILLAGE OF MAYWOOD	MW-106711	0.47 TN	$55.00	$55.00
06/11/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-106731	0.07 TN	$55.00	$55.00
06/11/26	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-106741	0.27 TN	$55.00	$55.00
06/11/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-106745	0.19 TN	$55.00	$55.00
06/11/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-106746	0.57 TN	$55.00	$55.00
06/11/26	MS	MSW Reference: 246 Vehicle: VILLAGE OF MAYWOOD	MW-106748	3.45 TN	$55.00	$189.75
06/12/26	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-106805	0.08 TN	$55.00	$55.00
06/12/26	MS	MSW Reference: 246	MW-106812	3.15 TN	$55.00	$173.25

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/12/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106815	0.10 TN	$55.00	$55.00
06/12/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-106839	0.15 TN	$55.00	$55.00
06/12/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: WHIE TRUCK	MW-106850	0.05 TN	$55.00	$55.00
06/12/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-106856	0.08 TN	$55.00	$55.00
06/12/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: TRUCK 253	MW-106870	0.51 TN	$55.00	$55.00
06/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106907	0.99 TN	$55.00	$55.00
06/15/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106921	0.46 TN	$55.00	$55.00
06/15/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106937	2.39 TN	$55.00	$131.45
06/15/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106940	0.52 TN	$55.00	$55.00
06/15/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-106960	0.17 TN	$55.00	$55.00
06/15/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106977	0.22 TN	$55.00	$55.00
06/15/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-106983	6.06 TN	$55.00	$333.30

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/15/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 247	MW-106999	3.58 TN	$55.00	$196.90
06/15/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-107002	0.26 TN	$55.00	$55.00
06/15/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-107019	0.16 TN	$55.00	$55.00
06/15/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 246	MW-107020	2.73 TN	$55.00	$150.15
		Vehicle: VILLAGE OF MAYWOOD				
		Material Summary				
		MS MSW			**49.50 TN**	**$5,416.40**

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total
$11,234.85	$16,557.25	$14,589.30	$13,183.45	**$5,416.40**

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/16/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107106	7.15 TN	$55.00	$393.25
06/16/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107118	5.63 TN	$55.00	$309.65
06/16/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107131	0.24 TN	$55.00	$55.00
06/16/26	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-107132	0.24 TN	$55.00	$55.00
06/16/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-107133	0.02 TN	$55.00	$55.00
06/16/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107137	0.25 TN	$55.00	$55.00
06/17/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107194	2.02 TN	$55.00	$111.10
06/17/26	MS	MSW Reference: 235 Vehicle: VILLAGE OF MAYWOOD	MW-107222	0.12 TN	$55.00	$55.00
06/18/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107263	0.94 TN	$55.00	$55.00
06/18/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107281	2.68 TN	$55.00	$147.40
06/18/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107283	0.57 TN	$55.00	$55.00
06/18/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107309	0.28 TN	$55.00	$55.00
06/18/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107313	0.56 TN	$55.00	$55.00

$5,978.05

RECOMMENDED TO BE PAID
DATE: 8/6/26
DEPT HEAD: [signature]
EXPENSE ACCT: 01-50-52400

[redacted]

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40 MADISON ST
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MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/18/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-107314	0.64 TN	$55.00	$55.00
06/18/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107323	0.28 TN	$55.00	$55.00
06/18/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107326	0.08 TN	$55.00	$55.00
06/19/26	MS	MSW Reference: m Vehicle: VILLAGE OF MAYWOOD	MW-107356	0.59 TN	$55.00	$55.00
06/18/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107358	0.05 TN	$55.00	$55.00
06/19/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107423	0.01 TN	$55.00	$55.00
06/19/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107427	0.29 TN	$55.00	$55.00
06/19/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107442	0.12 TN	$55.00	$55.00
06/20/26	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-107493	0.31 TN	$55.00	$55.00
06/20/26	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-107504	0.35 TN	$55.00	$55.00
06/20/26	MS	MSW Reference: M Vehicle: VILLAGE OF MAYWOOD	MW-107508	0.35 TN	$55.00	$55.00
06/22/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107539	0.12 TN	$55.00	$55.00

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MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/22/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107546	0.40 TN	$55.00	$55.00
06/22/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107553	0.96 TN	$55.00	$55.00
06/22/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107562	2.54 TN	$55.00	$139.70
06/22/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107565	0.17 TN	$55.00	$55.00
06/22/26	MS	MSW Reference: 246 Vehicle: VILLAGE OF MAYWOOD	MW-107604	0.99 TN	$55.00	$55.00
06/22/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107609	1.10 TN	$55.00	$60.50
06/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107632	0.55 TN	$55.00	$55.00
06/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107636	0.04 TN	$55.00	$55.00
06/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107647	0.02 TN	$55.00	$55.00
06/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107677	0.09 TN	$55.00	$55.00
06/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107694	0.08 TN	$55.00	$55.00
06/23/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-107702	0.24 TN	$55.00	$55.00
06/23/26	MS	MSW Reference: 246 Vehicle: VILLAGE OF MAYWOOD	MW-107705	2.61 TN	$55.00	$143.55
06/23/26	MS	MSW	MW-107710	0.14 TN	$55.00	$55.00

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/24/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-107733	0.02 TN	$55.00	$55.00
06/24/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-107745	0.40 TN	$55.00	$55.00
06/24/26	TR	Vehicle: VILLAGE OF MAYWOOD TIRES - CAR (EA)	MW-107745	4.00 EA	$6.50	$26.00
06/24/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-107791	0.05 TN	$55.00	$55.00
06/25/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-107866	0.16 TN	$55.00	$55.00
06/25/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-107890	0.89 TN	$55.00	$55.00
06/25/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-107892	0.03 TN	$55.00	$55.00
06/26/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-107924	0.15 TN	$55.00	$55.00
06/27/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-107933	0.31 TN	$55.00	$55.00
06/27/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-107944	0.19 TN	$55.00	$55.00
06/27/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-107983	0.52 TN	$55.00	$55.00
06/27/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-107996	0.31 TN	$55.00	$55.00
06/27/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-107999	0.35 TN	$55.00	$55.00
06/27/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Vehicle: VILLAGE OF MAYWOOD	MW-108006	0.29 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
06/27/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108016	1.51 TN	$55.00	$83.05
06/27/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108018	0.54 TN	$55.00	$55.00
06/26/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108022	0.31 TN	$55.00	$55.00
06/26/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108028	0.08 TN	$55.00	$55.00
06/26/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108031	0.08 TN	$55.00	$55.00
06/26/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108035	0.20 TN	$55.00	$55.00
06/26/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108036	2.42 TN	$55.00	$133.10
06/26/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108037	0.09 TN	$55.00	$55.00
06/26/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108038	0.27 TN	$55.00	$55.00
06/26/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108040	0.49 TN	$55.00	$55.00
06/27/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108049	0.16 TN	$55.00	$55.00
06/26/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108050	0.13 TN	$55.00	$55.00
06/26/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108051	0.99 TN	$55.00	$55.00
06/26/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108053	0.39 TN	$55.00	$55.00
06/29/26	MS	MSW	MW-108084	0.78 TN	$55.00	$55.00

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MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
06/29/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-108120	0.28 TN	$55.00	$55.00
06/29/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-108124	0.20 TN	$55.00	$55.00
06/29/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-108126	1.39 TN	$55.00	$76.45
06/29/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-108153	1.09 TN	$55.00	$59.95
06/29/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-108163	0.03 TN	$55.00	$55.00
06/29/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-108166	0.17 TN	$55.00	$55.00
06/29/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-108171	0.09 TN	$55.00	$55.00
06/29/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-108176	0.48 TN	$55.00	$55.00
06/29/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-108177	1.22 TN	$55.00	$67.10
06/30/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-108202	0.58 TN	$55.00	$55.00
06/30/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-108215	0.73 TN	$55.00	$55.00
06/30/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 232	MW-108220	0.67 TN	$55.00	$55.00
06/30/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Vehicle: VILLAGE OF MAYWOOD	MW-108227	0.40 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
06/30/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108234	0.15 TN	$55.00	$55.00
06/30/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108237	0.35 TN	$55.00	$55.00
06/30/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108239	0.49 TN	$55.00	$55.00
06/30/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108242	0.06 TN	$55.00	$55.00
06/30/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108271	1.95 TN	$55.00	$107.25
06/30/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108273	0.20 TN	$55.00	$55.00
06/30/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108276	0.12 TN	$55.00	$55.00
06/30/26	TR	TIRES - CAR (EA) Vehicle: VILLAGE OF MAYWOOD	MW-108276	2.00 EA	$25.00	$50.00
		Material Summary				
		MS **MSW**			**56.58 TN**	**$5,902.05**
		TR **TIRES - CAR (EA)**			**6.00 EA**	**$76.00**

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total
$11,394.45	$11,169.95	$0.00	$50.00	**$5,978.05**

Please detach coupon and remit with payment

PAYMENT ADDRESS
REMIT
LRS, LLC
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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.
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VILLAGE OF MAYWOOD
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VILLAGE OF MAYWOOD
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MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108307	0.14 TN	$55.00	$55.00
07/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108315	0.50 TN	$55.00	$55.00
07/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108316	0.21 TN	$55.00	$55.00
07/01/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-108317	0.21 TN	$55.00	$55.00
07/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108320	0.28 TN	$55.00	$55.00
07/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108323	0.17 TN	$55.00	$55.00
07/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108338	0.23 TN	$55.00	$55.00
07/01/26	MS	MSW Reference: 247 Vehicle: VILLAGE OF MAYWOOD	MW-108348	0.27 TN	$55.00	$55.00
07/01/26	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-108363	0.06 TN	$55.00	$55.00
07/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108367	2.45 TN	$55.00	$134.75
07/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108368	0.69 TN	$55.00	$55.00
07/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108369	0.24 TN	$55.00	$55.00
07/01/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108370	0.06 TN	$55.00	$55.00

$8,608.05

RECOMMENDED TO BE PAID
DATE: 8/5/26
DEPT HEAD:
EXPENSE ACCT: 01-50-52400
P.

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VILLAGE OF MAYWOOD
40 MADISON ST
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MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/01/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-108385	0.70 TN	$55.00	$55.00
07/02/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108420	0.03 TN	$55.00	$55.00
07/02/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108435	0.64 TN	$55.00	$55.00
07/02/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108444	0.11 TN	$55.00	$55.00
07/02/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108468	0.15 TN	$55.00	$55.00
07/02/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108482	0.09 TN	$55.00	$55.00
07/02/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108489	0.06 TN	$55.00	$55.00
07/02/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108490	0.05 TN	$55.00	$55.00
07/03/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108515	0.74 TN	$55.00	$55.00
07/03/26	MS	MSW Reference: RE USE Vehicle: VILLAGE OF MAYWOOD	MW-108570	0.10 TN	$55.00	$55.00
07/03/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108582	4.23 TN	$55.00	$232.65
07/03/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108595	9.44 TN	$55.00	$519.20
07/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108611	0.80 TN	$55.00	$55.00
07/06/26	MS	MSW	MW-108621	0.04 TN	$55.00	$55.00

LRS - Maywood
1201 Greenwood Ave
Maywood, IL 60153
Phone : 773-733-7729
Email: MyDisposal@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
		Reference: 236				
		Vehicle: VILLAGE OF MAYWOOD				
07/06/26	MS	MSW	MW-108625	0.14 TN	$55.00	$55.00
		Reference: 236				
		Vehicle: VILLAGE OF MAYWOOD				
07/06/26	MS	MSW	MW-108635	0.28 TN	$55.00	$55.00
		Reference: 253				
		Vehicle: VILLAGE OF MAYWOOD				
07/06/26	MS	MSW	MW-108638	0.19 TN	$55.00	$55.00
		Reference: 236				
		Vehicle: VILLAGE OF MAYWOOD				
07/06/26	MS	MSW	MW-108642	1.52 TN	$55.00	$83.60
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
07/06/26	MS	MSW	MW-108643	0.13 TN	$55.00	$55.00
		Reference: 231				
		Vehicle: VILLAGE OF MAYWOOD				
07/06/26	MS	MSW	MW-108644	0.14 TN	$55.00	$55.00
		Reference: 232				
		Vehicle: VILLAGE OF MAYWOOD				
07/06/26	MS	MSW	MW-108645	0.29 TN	$55.00	$55.00
		Reference: 250				
		Vehicle: VILLAGE OF MAYWOOD				
07/06/26	MS	MSW	MW-108648	0.32 TN	$55.00	$55.00
		Reference: 253				
		Vehicle: VILLAGE OF MAYWOOD				
07/06/26	MS	MSW	MW-108651	0.13 TN	$55.00	$55.00
		Reference: 250				
		Vehicle: VILLAGE OF MAYWOOD				

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/06/26	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-108652	0.09 TN	$55.00	$55.00
07/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108664	0.24 TN	$55.00	$55.00
07/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108666	1.05 TN	$55.00	$57.75
07/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108671	2.58 TN	$55.00	$141.90
07/06/26	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-108676	0.19 TN	$55.00	$55.00
07/06/26	MS	MSW Reference: 253 Vehicle: VILLAGE OF MAYWOOD	MW-108677	0.14 TN	$55.00	$55.00
07/06/26	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-108683	0.75 TN	$55.00	$55.00
07/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108687	0.18 TN	$55.00	$55.00
07/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108689	0.08 TN	$55.00	$55.00
07/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108696	0.58 TN	$55.00	$55.00
07/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108700	0.46 TN	$55.00	$55.00
07/06/26	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-108701	0.09 TN	$55.00	$55.00

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108703	0.15 TN	$55.00	$55.00
07/06/26	MS	MSW Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-108707	0.08 TN	$55.00	$55.00
07/06/26	MS	MSW Reference: 231 Vehicle: VILLAGE OF MAYWOOD	MW-108709	0.55 TN	$55.00	$55.00
07/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108715	0.14 TN	$55.00	$55.00
07/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108720	1.38 TN	$55.00	$75.90
07/06/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108724	0.30 TN	$55.00	$55.00
07/07/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108737	0.60 TN	$55.00	$55.00
07/07/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108765	0.12 TN	$55.00	$55.00
07/07/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108781	1.99 TN	$55.00	$109.45
07/07/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108789	2.15 TN	$55.00	$118.25
07/07/26	MS	MSW Reference: 232 Vehicle: VILLAGE OF MAYWOOD	MW-108790	0.12 TN	$55.00	$55.00
07/07/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108809	0.05 TN	$55.00	$55.00
07/07/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108811	0.28 TN	$55.00	$55.00

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MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/07/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108815	0.22 TN	$55.00	$55.00
07/07/26	MS	MSW Vehicle: VILLAGE OF MAYWOOD	MW-108821	0.09 TN	$55.00	$55.00
07/08/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-108864	0.22 TN	$55.00	$55.00
07/08/26	MS	MSW Reference: PU Vehicle: VILLAGE OF MAYWOOD	MW-108867	1.90 TN	$55.00	$104.50
07/08/26	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-108868	1.67 TN	$55.00	$91.85
07/08/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-108870	0.28 TN	$55.00	$55.00
07/08/26	MS	MSW Reference: WHITE TRUCK Vehicle: VILLAGE OF MAYWOOD	MW-108875	2.05 TN	$55.00	$112.75
07/08/26	MS	MSW Reference: 201 Vehicle: VILLAGE OF MAYWOOD	MW-108911	0.11 TN	$55.00	$55.00
07/08/26	MS	MSW Reference: 236 Vehicle: VILLAGE OF MAYWOOD	MW-108912	0.11 TN	$55.00	$55.00
07/08/26	MS	MSW Reference: 250 Vehicle: VILLAGE OF MAYWOOD	MW-108921	1.80 TN	$55.00	$99.00
07/08/26	MS	MSW	MW-108930	0.48 TN	$55.00	$55.00

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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Reference: 253				
		Vehicle: VILLAGE OF MAYWOOD				
07/08/26	MS	MSW	MW-108932	3.07 TN	$55.00	$168.85
		Reference: 246				
		Vehicle: VILLAGE OF MAYWOOD				
07/09/26	MS	MSW	MW-108986	0.19 TN	$55.00	$55.00
		Reference: 250				
		Vehicle: VILLAGE OF MAYWOOD				
07/09/26	MS	MSW	MW-109020	7.61 TN	$55.00	$418.55
		Reference: 247				
		Vehicle: VILLAGE OF MAYWOOD				
07/09/26	MS	MSW	MW-109025	0.18 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
07/09/26	MS	MSW	MW-109030	7.47 TN	$55.00	$410.85
		Vehicle: VILLAGE OF MAYWOOD				
07/09/26	MS	MSW	MW-109039	2.35 TN	$55.00	$129.25
		Reference: 247				
		Vehicle: VILLAGE OF MAYWOOD				
07/09/26	MS	MSW	MW-109040	0.11 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
07/10/26	MS	MSW	MW-109050	0.51 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
07/10/26	MS	MSW	MW-109106	1.21 TN	$55.00	$66.55
		Reference: 253				
		Vehicle: VILLAGE OF MAYWOOD				
07/10/26	MS	MSW	MW-109135	0.32 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
07/10/26	MS	MSW	MW-109136	0.11 TN	$55.00	$55.00
		Reference: 201				

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40 MADISON ST
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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/10/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-109140	0.85 TN	$55.00	$55.00
07/10/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 231	MW-109142	0.16 TN	$55.00	$55.00
07/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 231	MW-109218	0.11 TN	$55.00	$55.00
07/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-109221	0.02 TN	$55.00	$55.00
07/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-109227	0.09 TN	$55.00	$55.00
07/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 246	MW-109233	2.66 TN	$55.00	$146.30
07/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 231	MW-109235	0.12 TN	$55.00	$55.00
07/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-109237	0.09 TN	$55.00	$55.00
07/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-109238	0.21 TN	$55.00	$55.00
07/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-109264	0.18 TN	$55.00	$55.00
07/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 201	MW-109266	0.97 TN	$55.00	$55.00

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MAYWOOD IL 60153-2323

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 231	MW-109275	0.08 TN	$55.00	$55.00
07/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-109277	0.33 TN	$55.00	$55.00
07/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-109278	0.06 TN	$55.00	$55.00
07/13/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-109285	0.07 TN	$55.00	$55.00
07/14/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-109300	0.67 TN	$55.00	$55.00
07/14/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-109311	0.09 TN	$55.00	$55.00
07/14/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-109338	0.13 TN	$55.00	$55.00
07/14/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 246	MW-109342	2.72 TN	$55.00	$149.60
07/14/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW	MW-109360	0.03 TN	$55.00	$55.00
07/14/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 250	MW-109364	0.74 TN	$55.00	$55.00
07/14/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 236	MW-109380	0.06 TN	$55.00	$55.00
07/14/26	MS	Vehicle: VILLAGE OF MAYWOOD MSW Reference: 235	MW-109386	0.06 TN	$55.00	$55.00

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

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
		Vehicle: VILLAGE OF MAYWOOD				
07/15/26	MS	MSW	MW-109470	1.41 TN	$55.00	$77.55
		Vehicle: VILLAGE OF MAYWOOD				
07/15/26	MS	MSW	MW-109479	0.04 TN	$55.00	$55.00
		Reference: 201				
		Vehicle: VILLAGE OF MAYWOOD				
07/15/26	MS	MSW	MW-109480	2.26 TN	$55.00	$124.30
		Vehicle: VILLAGE OF MAYWOOD				
07/15/26	MS	MSW	MW-109481	0.09 TN	$55.00	$55.00
		Reference: 236				
		Vehicle: VILLAGE OF MAYWOOD				
07/15/26	MS	MSW	MW-109485	0.08 TN	$55.00	$55.00
		Reference: 232				
		Vehicle: VILLAGE OF MAYWOOD				
07/15/26	MS	MSW	MW-109487	0.05 TN	$55.00	$55.00
		Vehicle: VILLAGE OF MAYWOOD				
07/15/26	MS	MSW	MW-109490	1.54 TN	$55.00	$84.70
		Vehicle: VILLAGE OF MAYWOOD				
		Material Summary				
		MS MSW			**88.20 TN**	**$8,608.05**

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	**Invoice Total**
$14,586.10	$11,234.85	$5,351.50	$50.00	**$8,608.05**

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

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VectorSolutions | FRONTLINE PUBLIC SAFETY

Invoice
#INV140054

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

Invoice Date: 6/1/2026

Due Date: 7/1/2026

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

Contract	Customer ID	Salesperson ID	Payment Terms
	12842	Andres Diaz	Net 30

Billing Frequency	Billing Start Date	Billing End Date	PO #
Annually	6/1/2026	5/31/2027	

Qty	Item	Rate	Amount
1	**FL-CPC-Core** - Community Policing Connect	1,914.42	$1,914.42
1	**FL-ProStandards** - Professional Standards Tracker	3,969	$3,969.00

RECOMMENDED TO BE PAID
DATE: 7/16/2026
DEPT HEAD:
EXPENSE ACCT: 01-40-52400
PO#

Subtotal	$5,883.42
Tax (0%)	$0.00
Total	$5,883.42
Balance Due:	$5,883.42

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

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

By remitting payment of this invoice, Customer hereby acknowledges that it has been provided prior notice of, and a reasonable opportunity to review, Vendor's Master Service Agreement. Customer further agrees to be bound by all terms and conditions set forth therein, including those governing the use of Vendor's services and products, available at www.vectorsolutions.com/master-software-as-a-service-agreement/ **. Copies of the Master Service Agreement are available upon request.**

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

VectorSolutions | FRONTLINE PUBLIC SAFETY

Invoice
#INV140054

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

Invoice Date: 6/1/2026

Due Date: 7/1/2026

Remittance Information:

Remit Checks To:
TARGET SOLUTIONS LEARNING
PO Box 736510
Dallas, TX 75373-6510

Courier Deposits (FedEx, UPS, etc.):
** Deposits received by courier may not post same day **

JPMorgan Chase (TX1-0029)
Attn: Target Solutions Learning, LLC 736510
14800 Frye Road, 2nd Floor
Ft. Worth, TX 76155

Electronic Transfers Only:
JPMorgan Chase
Wire Instructions:
Routing # 021000021
Account # 789086375
SWIFT code CHASUS33
City and State New York, New York

ACH Instructions:
Routing # 072000326
Account # 789086375

If you would like to make a secure online payment via ACH or credit card under $5,000.00, please use the below link:

Pay Online Here

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

5500 Pearl St Ste 300
Rosemont IL 60018-5303
Phone: 773-685-8811
www.LRSrecycles.com

INVOICE

Invoice No	LR13132841
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Customer No	88855
Site No	0
Reference	

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

Balance forward :	$0.00
Payments :	$0.00
Adjustments :	$0.00
Invoices :	$0.00

Date	Codes	Description		Reference	Quantity	Amount
		(0001) VILLAGE OF MAYWOOD 40 MADISON ST, MAYWOOD IL				
		Serv #001 RESI TRASH 95.00				
31 - Jul		SPECIAL SERVICE - NT DISPOSAL FEE	$56.07	9455170	414.58	$23,245.50
31 - Jul		6,500 TR UNITS / REFUSE WASTE COLLECTION 01Jul26-31Jul26	$79,235.82		1.00	$79,235.82
		Serv #002 RESI ORGANICS 32.00				
31 - Jul		ORGANICS TAKE-ALL / LANDSCAPE WASTE 01Jul26-31Jul26	$18,008.14		1.00	$18,008.14
		Serv #003 RESI RECYCLE 65.00				
31 - Jul		6,500 UNIT / RECYCLING COLLECTION 01Jul26-31Jul26	$28,813.03		1.00	$28,813.03
					Site Total:	$149,302.49

0-30 Days	31-60 Days	61-90 Days	Over 91 Days	Invoice Total	Balance Due
$149,302.49	$148,563.49	$0.00	$0.00	$149,302.49	**$297,865.98**

Please detach coupon and remit with payment

REMIT

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

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

Pay your bill online at www.LRSrecycles.com
Online payments are applied instantly and save you postage costs.

VILLAGE OF MAYWOOD

40 MADISON ST
MAYWOOD, IL 60153-2323

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Reference	

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Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: August 19, 2026

SUBJECT: Payment Approval, Maywood Public Library

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for Personal Property Tax Replacement for July and August 2026.

Invoice Date	Amount	Tax Month
08/19/2026	$15,960.91	July 2026
08/19/2026	$4,046.20	August 2026

RECOMMENDATION: It is recommended that the total payments of $20,007.11 be approved for payment. The expense account to be charged: 01-14-61850.

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

August 19, 2026

Lanya Satchell
40 Madison Street
Maywood, IL 60153

Dear Ms. Satchell,

This is a request for payment for the Maywood Public Library District's share of personal property replacement taxes that the Village of Maywood received for July and August 2026 in the amount of **$20,007.11**

Month	Village Payment	Percentage	MPLD Share
July 2026	$202,626.73	0.07877	$15,960.91
August 2026	$51,367.23	0.07877	$4,046.20

If you have any questions, I can be reached by phone at (708) 343-1847, ext. 128 or by email at dmartinez@maywoodlibrary.org.

Sincerely,

Daniela Martinez
Executive Director
Maywood Public Library District

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

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 29, 2026

SUBJECT: Payment Approval, Millenium Contracting Co

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #Maywood-2026-1 dated 7/28/2026 for construction on the referenced project involving the replacement of existing lead water services with 1" and 2" copper pipe via directional bore copper water services from the curb stop to the property owner's water meter located insider their residence, sidewalk and driveway restoration, restoration of disturbed parkways, and all other related work.

The work represented on this pay estimate includes work performed between July 6, 2026 and July 24, 2026. Generally, the work performed within this period includes pavement removal, existing lead water service removal, new copper water service installation, and miscellaneous landscaping restoration. 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 $175,796.10 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

July 28, 2026

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

Re: 2026 Lead Water Service Improvements
Pay Estimate No. 1

Dear Ms. Satchell:

Millennium Contracting Corporation, of Chicago, Illinois has begun construction of the referenced project. The project consists of lead water service improvements within the Village of Maywood. The work includes the replacement of existing lead water services with 1" and 2" copper pipe via directional bore copper water services from the curb stop to the property owner's water meter located inside their residence, sidewalk and driveway restoration, restoration of disturbed parkways, and all other related work.

The work represented on this pay estimate includes work performed between July 6, 2026 and July 24, 2026. Generally, the work performed within this period includes pavement removal, existing lead water service removal, new copper water service installation, and miscellaneous landscaping restoration. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily reflect the work completed to date. We have reviewed the current project quantities with representatives of Millennium Contracting Corporation and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice 2026-01, dated July 28, 2026 in the amount of $175,796.10. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 1. The construction of the project will be funded through the Illinois Environmental Protection Agency's Public Water Supply Loan Program (PWSLP). The work performed on this project is included under Lead Service Line Improvement Loan L17-7274.

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. Russell Davenport, Assistant Village Manager of Public Services
Mr. Tony Sarwas, Project Superintendent, Millennium Contracting, Corp.

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

2026 Lead Water Service Improvements
Owner: Village of Maywood
Contractor: Millennium Contracting
Engineer: Hancock Engineering Co.
Engineer's Pay Estimate No. 1
07/27/26

			AWARDED		QUANTITY				
No.	Items	Unit	Quantity	Value	Overage	Remaining	Completed	Unit Price	Amount
1	Private Side Water Service & Connection, 1"	Each	138	$1,090,200.00	0	117	21	$7,900.00	$165,900.00
2	Private Side Water Service & Connection, 2"	Each	24	$263,976.00	0	24		$10,999.00	$0.00
3	Sidewalk removal	Sq Ft	2,100	$10,500.00	0	2,100		$5.00	$0.00
4	Driveway pavement removal	Sq Yd	410	$10,250.00	0	410		$25.00	$0.00
5	Incidental Hot-Mix Asphalt Surface Removal	Sq Yd	400	$4,000.00	0	400		$10.00	$0.00
6	Combination Curb and Gutter Removal	Foot	300	$6,000.00	0	300		$20.00	$0.00
7	Pavement Removal	Sq Yd	310	$2,480.00	0	310		$8.00	$0.00
8	Portland Cement Concrete Sidewalk, 5"	Sq Ft	2,100	$31,500.00	0	2,100		$15.00	$0.00
9	Portland Cement Concrete Driveway Pavement, 7"	Sq Yd	410	$47,150.00	0	410		$115.00	$0.00
10	Portland Cement Concrete Pavement, 8"	Sq Yd	30	$3,900.00	0	30		$130.00	$0.00
11	Combination Concrete Curb and Gutter, Type B-6.12 (Modified)	Foot	300	$15,000.00	0	300.0		$50.00	$0.00
12	6" Diameter PVC Sanitary Service Pipe	Foot	260	$45,500.00	0	259	1	$175.00	$175.00
13	Protective Coat	Sq Yd	710	$2,130.00	0	710		$3.00	$0.00
14	Portland Cement Concrete Base Course, 8"	Sq Yd	150	$21,000.00	0	150		$140.00	$0.00
15	Incidental Hot-Mix Asphalt Surfacing	Sq Yd	580	$23,200.00	0	580		$40.00	$0.00
16	Topsoil Placement, 4"	SqYd	900	$3,600.00	0	900		$4.00	$0.00
17	Sodding	SqYd	900	$16,200.00	0	900		$18.00	$0.00
18	Electrical grounding for private side water services	Each	162	$90,720.00	0	141	21	$560.00	$11,760.00
19	Additional electrical wiring for private side water services	Each	10	$15,000.00	0	10		$1,500.00	$0.00
20	Additional interior plumbing for private side water services	Foot	480	$33,600.00	0	450	30	$70.00	$2,100.00
21	Traffic Control and Protection	L. Sum	1	$47,910.00	0	1	0.3	$47,910.00	$14,373.00
22	Remobilization for additional private side water services	L. Sum	1	$10,000.00	0	1		$10,000.00	$0.00
23	Trench backfill	Cu Yd	360	$360.00	0	360		$1.00	$0.00
24	Exploratory Excavation	Hour	40	$20,000.00	0	38	2	$500.00	$1,000.00
25	Water Service Locating	Each	20	$10,000.00	0	20		$500.00	$0.00
26	Supplemental Watering	Unit	30	$9,000.00	0	30		$300.00	$0.00
27	Lead Filter Pitcher and Replacement Cartiridges	Each	180	$180.00	0	159	21	$1.00	$21.00

Total	$1,833,356.00	$195,329.00
Less Amount Retained, 10%		$ 19,532.90
Less Amount, Previous Invoices		$ -
Total Amount Due, Pay Estimate No. 1		**$ 175,796.10**

Millennium Contracting Corporation
5933 N Knox Ave
Chicago, IL 60646-5817 USA
echung@millcc.net
http://millcc.net/

Invoice

MILLENNIUM CONTRACTING

BILL TO	SHIP TO
Village of Maywood	Village of Maywood

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
Maywood 2026-1	07/28/2026	$175,796.10	08/27/2026	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		2026 Lead Water Service Improvements Quantities Through 7/27/2026			
	Maywood Item no. 1	Private Side Water Service & Connection, 1" (Directional Bore)	21	7,900.00	165,900.00
	Maywood Item no. 12	6" Diameter PVC Sanitary	1	175.00	175.00
	Maywood Item no. 18	Electrical Grounding	21	560.00	11,760.00
	Maywood Item no. 20	Additional interior plumbing for private water services	30	70.00	2,100.00
	Services	Traffic Control & Protection	0.30	47,910.00	14,373.00
	Services	Exploratory Excavation	2	500.00	1,000.00
	Services	Lead Filter Pitcher and Replacement Cartridges	21	1.00	21.00
	Retainage		1	-19,532.90	-19,532.90

BALANCE DUE **$175,796.10**

7-28-26

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 Millennium Contracting Co.

to furnish Plumbing Construction

for the premises known as 2026 Lead Water Service Improvements

of which Village of Maywood

THE undersigned, for and in consideration of One Hundred Seventy Five Thousand Seven Hundred Ninety Six Dollars and Ten Cents

($ 175,796.10) 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 improvments thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due form the owner, on account for all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE July 28, 2026

COMPANY NAME Millennium Contracting Co.

ADDRESS 5933 N Knox Ave. Chicago, IL 60646

SIGNATURE AND TITLE _____ President

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK SS

TO WHOM IT MAY CONCERN:

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

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

(COMPANY NAME) Millennium Contracting Co. WHO IS THE

CONTRACTOR FURNISHING Plumbing Construction WORK ON THE BUILDING

LOCATED AT 2026 Lead Water Service Improvements

OWNED BY Village of Maywood

That the total amount of the contract including extras* is $ 1,833,356.00 on which he or she has received payment of $ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Millennium Contracting Co.	Plumbing Construction	1,533,356.00	0.00	175,796.10	1,357,559.90
Mid American Water Inc.	Materials	200,000.00	0.00	0.00	200,000.00
Lopez Industries Inc.	Trucking	60,000.00	0.00	0.00	60,000.00
Reliable Materials Lyons, LLC	Stone	40,000.00	0.00	0.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		1,833,356.00	0.00	175,796.10	1,657,559.90

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

DATE July 28, 2026 SIGNATURE: _____

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

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

_____
NOTARY PUBLIC

OFFICIAL SEAL
MICHAEL J TIERNEY
Notary Public, State of Illinois
Commission No. 971218
My Commission Expires

f. 1722 R5/96

Provided by Chicago Title Insurance Company

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 29, 2026

SUBJECT: Payment Approval, Quicket

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2807 dated 6/25/2026 for the Annual Subscription Quicket Platform Phase 2 for The Village of Maywood Police Department.

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

QUICKET SOLUTIONS

INVOICE

Quicket Solutions
PO Box 669586
Dallas, Texas 75266-0465
United States

6307237723
www.quicketsolutions.com

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

ewillis@maywoodpolice-il.org

Invoice Number: 2807
Invoice Date: June 25, 2026
Payment Due: July 25, 2026
Amount Due (USD): **$24,000.00**

Items	Quantity	Price	Amount
Annual Subscription Quicket Platform - Phase 2	1	$24,000.00	$24,000.00
		Total:	$24,000.00
		Amount Due (USD):	**$24,000.00**

RECOMMENDED TO BE PAID
DATE: 7/14/2026
DEPT HEAD:
EXPENSE ACCT: 01-40-52400
PO#

Powered by wave

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: July 29, 2026

SUBJECT: Payment Approval, Taylor Contracting Services

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #86398 dated 06/01/2026 for contractual services provided for the Village of Maywood Public Works Department

Invoice	Date	Amount	Description
86398	06/01/2026	$15,900.00	Restoration Basement Work *801 5th Ave
86403	07/27/2026	$6,292.00	Wall Build Out For Office

RECOMMENDATION: It is recommended that the total payment of $22,192.00 be approved for payment. The expense account to be charged: 01-50-51100.

INVOICE

Bill To

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

Taylor Contracting Services

P.O. Box 6651
Broadview , IL 60155
Phone: (708) 465-3446
Email: lt0112@sbcglobal.net

Payment terms	Due upon receipt
Invoice #	86398
Date	06/01/2026

Description

Restoration Basement Work

Mobilization cost, bond and builders insurance included

801 5th Ave
1. Television Mounting & Electrical
Furnish labor and materials to mount four (3) 85-inch televisions owned by the village
Provide associated electrical work for each television location.
Conceal wiring where feasible and ensure all installations are secure and operational.

2. Ceiling Repairs & Painting
Repair damaged ceiling areas as required.
Prepare surfaces, including patching and sanding.
Prime and paint repaired ceiling areas to match existing finishes as much as possible

3. Flooring Installation
Remove existing ACM flooring
Vault Area
Furnish and install Luxury Vinyl Tile (LVT) flooring.
Approximate area: 550 square feet.
Prepare substrate as required for proper installation.

Kitchen Area
Approximate dimensions: 20' x 20' (400 square feet).
Furnish and install LVT flooring.

Common Area
Approximate dimensions: 50' x 20' (1,000 square feet).
Furnish and install LVT flooring.

Total Approximate Flooring Area: 1,950 square feet.

4. Painting
Prime and paint the entire project area.
Includes surface preparation, patching of minor imperfections, and application of finish coats.

5. Trim Installation
Furnish and install wall base throughout all designated areas.
Furnish and install quarter-round molding where required.

6. Door Installation
Furnish and install one (1) 32-inch door.
Provide and install all required door hardware.
Ensure proper alignment, operation, and finish.
Inclusions

Labor included
Materials included
Surface preparation
Cleanup and disposal of installation debris

Subtotal	$15,900.00
Total	**$15,900.00**

RECOMMENDED TO BE PAID $15,900.00
DATE: 7/07/26
DEPT HEAD: RD
EXPENSE ACCT: 01-50-5100
PO#

INVOICE

Bill To

Village of Maywood Attn: Mr. Davenport
Public Works
(708) 800-1968

Taylor Contracting Services

P.O. Box 6651
Broadview , IL 60155
Phone: (708) 465-3446
Email: lt0112@sbcglobal.net

Payment terms	Due upon receipt
Invoice #	86403
Date	07/27/2026

Description

Wall build out for office

Project Overview

Construction of a new interior partition wall near the building's front entry area to create a defined office space, including installation of a door opening and complete drywall finishing completed.

Work Description
1. Framing and Wall Construction: completed Install new interior wall framing using 2x4 lumber. Secure framing to the existing structure and floor/ceiling as required. Ensure the wall is plumb, level, and properly aligned to create a structurally sound partition.

2. Door Opening and Installation
Completed frame and prepare rough opening for a 36-inch door. Install the new pre-hung door unit. Install door casing, jambs, creating a finished appearance. Install door hardware, including hinges, handle/lockset, and strike plate.

3. Drywall Installation
Install 1/2" drywall on new framed wall surfaces. Fasten drywall using drywall screws, properly spaced for secure attachment completed

4. Drywall Finishing
Completed tape all seams, corners, and joints. Apply joint compound (mud) in multiple coats. Sand surfaces smooth between coats to achieve a uniform finish. Prepare all drywall surfaces for painting, "grey in color selected by the owner rep.

5. Painting
Apply primer coat to all finished drywall surfaces. Apply two finish coats of paint in the owner-selected color.

6. Finishing Details
Ensure clean transitions between wall, door casing, and existing surfaces. Perform final touch-ups and cleanup of work area.

Exclusions
Ceiling electrical, HVAC, or data modifications unless specifically added.
Wood molding exterior of office
Flooring changes or repairs beyond baseboard installation.

Parts $987.00 Labor $875.00

Electrical Work "1 Receptacle"

Electrical Work
Install one new electrical outlet on the south wall. Provide necessary wiring from the existing power source or the nearest approved circuit. Install the electrical box, receptacle, and cover plate, and secure all connections. Ensure the installation is complete and operational by testing the outlet for proper operation.

Parts $165.00 Labor $295.00

Rear stairwell painting

Work Description
1. Surface Preparation – CMU Walls and Ceiling: Prepare existing CMU walls and ceiling surfaces for paint application, painting elevations up to 23 feet from the finished floor. Remove dust, dirt, debris, and loose surface contaminants from all paintable areas. Ensure surfaces are clean, dry, and suitable for coating adhesion.

2. Stairwell Cleaning
Clean all stairwell surfaces prior to painting, including: Walls, Stairs/treads, Handrails, Riser covers. Remove accumulated dust, dirt, and debris from all accessible areas. Clean handrails and high-touch surfaces to ensure safety and a uniform appearance.

3. Painting – Stair Components: Prepare and paint stair components for a finished appearance, including:
15 total stair risers, stair stringers. Surface prep includes cleaning, light sanding as needed, and spot priming where required for adhesion. Apply paint to achieve a uniform, durable finish suitable for high-traffic stairwell use.
Ensure clean, consistent coverage on all risers and stringers.

4. Identified Conditions
A rust spot consistent with water intrusion was identified on the south CMU wall. The condition has been documented prior to painting. Repair or remediation of this condition is not included in this scope unless authorized by a change order.

5. Final Preparation for Paint
Perform final inspection of all cleaned and prepped surfaces. Confirm all areas are free of dust, debris, and contaminants.

Verify readiness for primer and finish coat application.

Exclusions
Structural repairs, waterproofing, or rust remediation. Full repaint of CMU walls unless specified in a separate scope.
Scaffolding, lifts, or specialty access equipment, unless specified.
Hazardous material abatement (mold, asbestos, etc.).

Parts $465.00 Labor $895.00
Equipment mobilization $485.00

Lighting Fixture Rear stairwell (2)

Work Description
1. Site Preparation and Safety
Set up ladders and ensure stable, OSHA-compliant access to fixture locations. Protect surrounding surfaces and work areas from dust, debris, and damage. Verify power is properly shut off prior to starting electrical work.

2. Fixture Removal
Remove two (2) existing light fixtures from ceiling locations. Carefully disconnect the electrical wiring and secure the conductors.
Remove the mounting hardware and prepare the junction boxes for the new fixtures.

3. Installation of New LED Fixtures
Install two (2) new 10-inch round LED light fixtures. Connect wiring to existing electrical circuits in accordance with applicable electrical codes.
Secure fixtures properly to the ceiling and junction boxes. Ensure proper alignment and flush installation.

4. Testing
Restore power and test both fixtures for proper operation. Verify correct illumination, secure connections, and stable performance.
Confirm all switches control fixtures correctly.

5. Cleanup
Remove all job-related debris and packaging materials from the site. Leave the work area clean and free of tools, dust, and waste.
Dispose of old fixtures unless otherwise directed by the client.

Exclusions
Electrical panel upgrades or circuit modifications beyond fixture replacement.
Asbestos or hazardous material abatement.
Ceiling repairs, painting, or patching, unless separately authorized.

Parts $175.00 Labor $185.00

Stairwell center of Building

1. Site Preparation and Protection
Protect surrounding floors, stairs, and adjacent surfaces from dust, paint, and debris. Set up safe access as required for stairwell work.
Ensure the work area is secured during preparation and painting operations.

2. Cleaning and Surface Preparation
Wash down all metal railings to remove dirt, dust, oils, and surface contaminants. Clean stairwell walls to remove loose debris and prepare surfaces for repair and paint. Prepare all paintable surfaces to ensure proper adhesion of new coatings.

3. Drywall Repairs
Inspect stairwell drywall surfaces for damage and imperfections. Patch holes, cracks, and surface defects as needed. Sand repaired areas smooth and flush with surrounding surfaces to ensure a uniform finish.

4. Priming
Apply primer to all patched drywall areas and any bare or repaired surfaces. Ensure full coverage to promote adhesion and uniform finish of topcoat paint.

5. Painting
Apply two (2) coats of owner-selected paint to stairwell walls. Paint metal railings (black) with an appropriate coating suitable for metal surfaces.
Ensure even coverage, consistent color, and professional finish across all surfaces.

6. Final Inspection and Cleanup
Inspect all painted surfaces for uniformity and completeness. Perform touch-ups as needed. Remove all debris, materials, and protective coverings from the work area.

Exclusions (if applicable)
Structural repairs beyond minor drywall patching.
Rust remediation or full metal restoration, unless specifically added.
Lead paint or asbestos abatement.
Major substrate replacement or reconstruction.

Parts $415.00 Labor $775.00
Equipment mobilization $185.00clude

Basement vault electrical exploratory evaluation

1. Labor Limit / Time Restriction
Electrical troubleshooting and evaluation work shall not exceed 4 total labor hours. Crew configuration: two (2) technicians working two (2) hours each.

2. System Evaluation and Troubleshooting
Inspect and evaluate the existing electrical system serving the basement vault. Diagnose cause(s) of failure affecting: Ceiling lighting
Wall receptacle(s) Test wiring for: Continuity Voltage presence Proper circuit function Verify wire sizing and condition for safe and proper operation.

3. Junction Box and Switch Location Identification
Locate existing junction box(es) associated with the lighting circuit. Identify a suitable location for installing a wall switch to control the ceiling lighting.

4. Exploratory
Identified electrical faults or deficiencies. Recommended repairs or corrective actions: Suggested switch location for lighting control. If the work can be completed within the not-to-exceed time frame, no additional funding will be needed; however, if the corrective action work exceeds the agreed time, additional funds will be required to complete the work. This process was requested per the owner rep

Exclusions (if applicable)
Electrical repairs beyond the troubleshooting scope.
Replacement of wiring, fixtures, breakers, or receptacles.
Installation of new switch, lighting, or circuit modifications, unless authorized by a change order.
Opening of walls/ceilings beyond reasonable access points for evaluation.

Subtotal	$6,292.00
Total	**$6,292.00**

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

Village of Maywood Attn: Mr. Davenport Public Works

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: June 3, 2026

SUBJECT: Payment Approval, T-Mobile

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for the purchase of cellular service, and cellular equipment for the Village of Maywood.

InvoiceDate	Amount	
May 2026	$5,723.93	*this invoice has been paid
June 2026	$5,687.87	*this invoice has been paid

RECOMMENDATION: It is recommended that the total payments of $11,411.80 be approved for payment. The expense account to be charged: Various Accounts.

Your Statement

Statement For: **Village of Maywood**
Account Number: **983602124**
Corporate ID : **STATE AND LOCAL GSA MAS 47QTCA22D008N**

Important Information

Visit my.t-mobile.com or the T-Mobile App to pay your bill online, manage your account and get product support.

Village of Maywood
40 E MADISON ST
MAYWOOD IL 60153-2323

Summary

Previous Balance	$	12,730.28
Total Past Due ***(Due Immediately)***	$	**12,730.28**
Monthly Recurring Chgs	$	5,149.48
Credits & Adjustments	$	(836.37)
One Time Charges	$	599.98
Other Charges	$	578.73
Taxes & Surcharges	$	232.11
Total Current Charges	**$**	**5,723.93**
Current Charges Due By		***6/30/26***
Grand Total	**$**	***18,454.21***

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.

T-Mobile

Statement For: **Village of Maywood**
Account Number: 983602124

Amount Due By 6/30/26	Amount Enclosed
$18,454.21	

T-MOBILE
PO BOX 742596
CINCINNATI OH 45274-2596

☐ If you have changed your address - check box and record new address on the reverse side.

040983602124063026001845421460153232 3

Your Statement

Statement For: **Village of Maywood**
Account Number: **983602124**
Corporate ID : **STATE AND LOCAL GSA MAS 47QTCA22D008**

T-Mobile

Important Information

Visit my.t-mobile.com or the T-Mobile App to pay your bill online, manage your account and get product support.

-- 13 000052 01286 E 5 A999

Village of Maywood
40 E MADISON ST
MAYWOOD IL 60153-2323

000052 1/129

Summary

Previous Balance	$	18,454.21
Total Past Due (Due Immediately)	$	**18,454.21**
Monthly Recurring Chgs	$	4,954.72
Credits & Adjustments	$	(883.38)
Usage Charges	$	2.59
One Time Charges	$	809.97
Other Charges	$	562.80
Taxes & Surcharges	$	241.17
Total Current Charges	$	**5,687.87**
Current Charges Due By		***7/30/26***
Grand Total	$	***24,142.08***

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.

T-Mobile

Statement For: **Village of Maywood**
Account Number: 983602124

6 VDB

Amount Due By 7/30/26	Amount Enclosed
$24,142.08	

T-MOBILE
PO BOX 742596
CINCINNATI OH 45274-2596

263

☐ If you have changed your address - check box and record new address on the reverse side.

040983602124073026002414208360153232 3

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: August 5, 2026

SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 07/01/2026-07/31/2026 from the Village of Melrose Park.

Account	Date	Amount
422000-001	07/01/2026-07/31/2026	$228,872.40
422001-001	07/01/2026-07/31/2026	$217,397.81

RECOMMENDATION: It is recommended that the total payments of $446,270.21 be approved for payment. The expense account to be charged: 41-55-57301.

Village of Melrose Park

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

ACCOUNT MNUMBER	SERVICE DATES
422000-001	07/01/2026
USE OF MAIN E	08/02/2026

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
358,849	53,575

Previous Balance	416,819.06
Penalties	0.00
Adjustments	(10,610.89)
Payments Received	(406,208.17)
Balance at Billing	0.00
WATER	228,872.40
Total Due	228,872.40

Pay water bills online at www.melrosepark.org

Ronald M. Serpico
Mayor

Village of Melrose Park

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

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422000-001	228,872.40
DUE DATE	AFTER DUE DATE
08/31/2026	231,161.12

08/31/2026 231,161.12

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

Village of Melrose Park

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

ACCOUNT MNUMBER	SERVICE DATES
422001-001	07/01/2026
USE OF MAIN W	08/02/2026

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION	
520,772	50,889	
Previous Balance		395,810.82
Penalties		0.00
Adjustments		10,610.89
Payments Received		(406,421.71)
Balance at Billing		0.00
WATER		217,397.81
Total Due		217,397.81

Pay water bills online at www.melrosepark.org

Ronald M. Serpico
Mayor

Village of Melrose Park

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

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422001-001	217,397.81
DUE DATE	AFTER DUE DATE
08/31/2026	219,571.79

08/31/2026 219,571.79

VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: August 5, 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
114199074	07/31/2026	$37,148.62

RECOMMENDATION: It is recommended that the total payments of $33,495.70 be approved for payment. The expense account to be charged: Various Departments.

Invoice Statement

INVOICE NUMBER: 114199074
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	JUL-31-2026	AUG-21-2026	37148.62

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JUL-17-2026	Payment - Thank You		33495.70
JUL-31-2026	Fuel Purchases	36869.17	
JUL-31-2026	Service Purchases	20.00	
JUL-31-2026	Other Purchases		4.55
JUL-31-2026	Other Adjustments this Period	264.00	

REMINDER
PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.

**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
33495.70	33495.70	37148.62	0.00	37148.62

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

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

WEX Fleet Universal

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

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	114199074
BILL CLOSING DATE	JUL-31-2026
AMOUNT DUE	37148.62
AMOUNT ENCLOSED	
PAYMENT DUE DATE	AUG-21-2026

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

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

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

268

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

04960065329150000003714862 260821

Village of Maywood
Interdepartmental Memorandum

TO: Village Mayor and Board of Trustees

FROM: Lanya Satchell, Acting Village Manager

DATE: August 19, 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 #
116248	05/11/2026	$6,571.63	247

RECOMMENDATION: It is recommended that the total payment of $6,571.63 be approved for payment. The expense account to be charged: 41-52-51300.

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

Invoice Number: 116248
Tag Number: HRS 9370
Date and Time In: 5/11/2026 - 8:27 AM
Date and Time Out: 5/29/2026 - 8:27 AM
Promised Date - Time: 5/29/2026 - 8:27 AM
Cashed Out Date:
Date Appointment Initiated: 5/11/2026
Service Advisor: (010) LOUIS ROPPO

PO #: WO-190

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: 247 09 INT
Serial Numbers: 1HTMMAAN59H143694
In-Srv: **Miles/Hrs In:** 160540 **Out:** 160540 **Plate #:**

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	8.00	9H143694	CHECK FOR LOSS OF POWER / SCAN COMPUTER / CODES FOR EXHAUST (EMISSION SYSTEM CLOGGED) REGENS NOT PERFORMED / REMOVE SYSTEM FOR CLEANING / INSTALL PARTS LISTED / PERFORM REGEN ON SYSTEM / TRUCK RUNS	1002787	Retail	$1,040.00	$0.00	$1,040.00
2	2.00	9H143694	REPAIR EXHAUST FALLING OFF (VEHICLE HIT SOMETHING)	1002787	Retail	$260.00	$0.00	$260.00
3	3.00	9H143694	PM UNIT / ADD HYDRO OIL / TIGHTEN FITTING	1000	Retail	$390.00	$0.00	$390.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	NEW DPF	NEW DPF	1.00	$3,245.00	$0.00	$3,245.00
1	D.O.C. BAKE & CL	DOC BAKE & CLEAN	1.00	$330.00	$0.00	$330.00
1	BUNG REPAIR	BUNG REPAIR	1.00	$209.00	$0.00	$209.00
1	2593754C92	GAS EXHAUST TEMP SENSOR	1.00	$388.17	$0.00	$388.17
1	SS	SHOP SUPPLIES	1.00	$35.00	$0.00	$35.00
2	TCXAMS014AM	4" CLAMP KIT	1.00	$65.76	$0.00	$65.76
2	35209	HARDWARE HANGER	1.00	$10.14	$0.00	$10.14
3	15W40S	15W40 ENGINE OIL @ QT	28.00	$6.00	$0.00	$168.00
3	57744XD	WIX OIL FILTER	1.00	$114.86	$0.00	$114.86
3	WF10149	WIX FUEL FILTER	1.00	$164.08	$0.00	$164.08
3	M68748	SHC RED GREASE TUBES	1.00	$13.20	$0.00	$13.20
3	HYDRO	HYD OIL ISO 32 PER GALLON	9.00	$15.38	$0.00	$138.42

$6,571.63
RECOMMENDED TO BE PAID
DATE: 8/4/26
DEPT HEAD: Gina Buchanan-RD
EXPENSE ACCT: 41-52-5130
P

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:	$4,575.21
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$1,690.00
- Labor Discount:	$0.00
Other Charges:	$306.42
Shop Supplies:	$0.00
Sub Total:	$6,571.63
- Parts Discount:	$0.00

Ext Price:	$6,571.63
Sales Tax:	$0.00
Total:	$6,571.63
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$6,571.63**
Amt Tendered:	$0.00
Chg Returned:	$0.00

Printed On : 6/20/2026 5:54:10 PM

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

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119588	AAB Contractors, Inc	COMPENSATION FOR PLUMBING SERVICE	CODE ENFORCEMENT	1,250.00
Total 119588:				1,250.00
119589	ACCOUNTEMPS	SERVICE WEEK 6/12/2026 *V.FENNELL	FINANCE	2,812.50
119589	ACCOUNTEMPS	SERVICE WEEK 6/12/2026 *C.SOUTHWARD	HUMAN RESOURCES	2,003.04
119589	ACCOUNTEMPS	SERVICE WEEK 6/26/2026 *V.FENNELL	FINANCE	2,250.00
119589	ACCOUNTEMPS	SERVICE WEEK 6/26/2026 *C.SOUTHWARD	HUMAN RESOURCES	2,388.24
Total 119589:				9,453.78
119590	ACCUTRON	ONP - OVERNIGHT PARKING SOFTWARE LI	POLICE	4,810.00
119590	ACCUTRON	REIMB. THREE 43" TVS/WALL MOUNTS	EIS	781.16
Total 119590:				5,591.16
119591	ANIMAL WELFARE LEAGUE	ANIMAL IMPOUNDMENT	CODE ENFORCEMENT	102.00
Total 119591:				102.00
119592	Brady Industries of Illinois LLC	NIFTY NABBERS & OUTDOOR WASTE CAN	PUBLIC WORKS	1,143.11
Total 119592:				1,143.11
119593	Buckeye Power Sales Co. Inc.	PUMP STATION GENERATOR SERVICE	PUMP STATION OPERATIONS	2,602.50
Total 119593:				2,602.50
119594	BUILDERS ASPHALT LLC	COLD PATCH	MOTOR FUEL TAX	1,302.40
Total 119594:				1,302.40
119595	C&R DIRECTIONAL BORING INC	DRILLING 60 OF 1 900 ST CHARLES	WATER & SEWER MAINTENANCE	1,500.00
Total 119595:				1,500.00
119596	CANDICE PUGH	REIMB.801 S 5TH SUPPLIES	EIS	205.55
119596	CANDICE PUGH	REIMB.801 S 5TH SUPPLIES	EIS	1,379.32
119596	CANDICE PUGH	REIMB.801 S 5TH SUPPLIES	EIS	407.86
Total 119596:				1,992.73
119597	CINTAS CORPORATION #344	PREM/EMBLEMS	PUBLIC WORKS	66.31
119597	CINTAS CORPORATION #344	PREM/EMBLEMS	PUBLIC WORKS	66.31
119597	CINTAS CORPORATION #344	PREM/EMBLEMS	PUBLIC WORKS	72.81
119597	CINTAS CORPORATION #344	PREM/EMBLEMS	PUBLIC WORKS	72.81
Total 119597:				278.24
119598	CINTAS FIRE PROTECTION	AED EQUIPMENT MAINTENANCE @ VILLA	PUBLIC WORKS	1,375.00
119598	CINTAS FIRE PROTECTION	AED EQUIPMENT MAINTENANCE @ VILLA	FIRE	1,375.00
Total 119598:				2,750.00
119599	CORE & MAIN LP	TRASH PUMPS FOR THE WATER & SEWER	WATER & SEWER MAINTENANCE	2,060.00
Total 119599:				2,060.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119600	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	604.00
119600	CUBE SMART	STORAGE RENTAL FOR CHRISTMAS DECO	PUBLIC WORKS	434.00
Total 119600:				1,038.00
119601	DRIVEN FENCE, INC	50% DEPOSIT *FENCING *2026 MAYWOOD	COMMUNITY ENGAGEMENT	3,076.75
Total 119601:				3,076.75
119602	F.A.S.T. (Fire Apparatus Service Team)	502 VEHICLE REPAIRS	PUBLIC WORKS	1,700.00
119602	F.A.S.T. (Fire Apparatus Service Team)	FIR-ENGINE 507 REPAIR(S)	FIRE	1,446.56
119602	F.A.S.T. (Fire Apparatus Service Team)	507 VEHICLE REPAIRS	PUBLIC WORKS	1,600.00
119602	F.A.S.T. (Fire Apparatus Service Team)	507 VEHICLE MAINTENANCE	PUBLIC WORKS	4,913.06
119602	F.A.S.T. (Fire Apparatus Service Team)	507 VEHICLE REPAIRS	PUBLIC WORKS	4,723.85
119602	F.A.S.T. (Fire Apparatus Service Team)	507 VEHICLE REPAIRS	PUBLIC WORKS	3,962.91
119602	F.A.S.T. (Fire Apparatus Service Team)	507 VEHICLE REPAIRS	PUBLIC WORKS	4,244.32
119602	F.A.S.T. (Fire Apparatus Service Team)	REPAIRS TRUCK 502 TO THE AERIAL LADD	FIRE	1,732.50
Total 119602:				24,323.20
119603	FOREST SECURITY, INC.	FIRE ALARM - MONITORING & EQPT-MAINT	PUBLIC WORKS	135.00
119603	FOREST SECURITY, INC.	MONITORING & MAINTENANCE INSTALLATI	PUBLIC WORKS	1,400.40
119603	FOREST SECURITY, INC.	FIRE ALARM - MONITORING & EQPT-MAINT	PUBLIC WORKS	135.00
Total 119603:				1,670.40
119604	GASVODA & ASSOCIATES, iNC	SERVICE ON SCADA SYSTEM	PUMP STATION OPERATIONS	2,224.00
Total 119604:				2,224.00
119605	GEM ELECTRIC SUPPLY INC	LIGHT BULBS FIRE DEPT	PUBLIC WORKS	106.32
Total 119605:				106.32
119606	Gino's Heating & Plumbing, Inc.	PLUMBING REPAIRS @ VARIOUS VILLAGE	PUBLIC WORKS	2,227.30
Total 119606:				2,227.30
119607	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	1,354.94
119607	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	1,157.61
119607	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	1,157.61
119607	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	2,928.42
119607	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	381.63
119607	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	381.63
119607	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	835.63
Total 119607:				8,197.47
119608	HAWKINS, INC	PW-CHLORINE CYLINDERS	PUMP STATION OPERATIONS	60.00
Total 119608:				60.00
119609	ILLINOIS COUNCIL OF POLICE &	UNION DUES *06/26/2026		92.00
Total 119609:				92.00
119610	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *06/26/2026 *DISPATCHERS		189.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119610:				189.00
119611	JALEEL ANTHONY	VIDEOGRAPHY SERVICES *801 S 5TH	COMMUNITY ENGAGEMENT	380.00
Total 119611:				380.00
119612	JESSE OLD FASHION BAR-B-QUE	CATERED FOOD FOR SENIOR CLUB 6/25/2	COMMUNITY ENGAGEMENT	380.00
Total 119612:				380.00
119613	Jimmy Kifarkis	COMPENSATION FOR ELECTRICAL SERVI	CODE ENFORCEMENT	1,250.00
Total 119613:				1,250.00
119614	JKS VENTURES, INC.	GRADE 8 LIMESTONE	MOTOR FUEL TAX	373.40
119614	JKS VENTURES, INC.	GRADE 8 LIMESTONE & COMPOST	MOTOR FUEL TAX	925.20
Total 119614:				1,298.60
119615	KORI JACOBS	BLOCK PARTY REFUND	CORPORATE	50.00
Total 119615:				50.00
119616	Legacy Fire Apparatus	UNIT 507 PUMP SHIFTER REPAIRS	PUBLIC WORKS	1,219.52
Total 119616:				1,219.52
119617	LOU'S GLOVES, INC	GLOVES	PUBLIC WORKS	263.00
Total 119617:				263.00
119618	LRS Holdings, LLC	801 S 5TH ROLL OFF	PUBLIC WORKS	400.00
119618	LRS Holdings, LLC	FINANCE CHARGE	PUBLIC WORKS	4.50
Total 119618:				404.50
119619	LYNDA I ALVARADO	REIMBURSEMENT FOR NOTARY CLASS, B	POLICE	188.60
Total 119619:				188.60
119620	MARIA NEVAREZ	PHOTOGRAPHY SVCS *CARIBBEAN FEST	COMMUNITY ENGAGEMENT	250.00
Total 119620:				250.00
119621	MAYWOOD FIRE FIGHTERS ASSOCIA	FIRE FIGHTER ASSOC FEES *06/26/2026		585.00
Total 119621:				585.00
119622	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 06/26/2026		15,228.92
Total 119622:				15,228.92
119623	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 06/26/2026		17,029.30
Total 119623:				17,029.30
119624	METROPOLITAN ALLIANCE	UNION DUES *06/26/2026		775.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119624:				775.50
119625	MORTON SALT, INC.	BULK SNOW SLICER TREATED SALT	MOTOR FUEL TAX	2,094.68
Total 119625:				2,094.68
119626	MYISHA OWENS	REIMB.SUPPLIES CARRIBEAN FEST *6/27/2	COMMUNITY ENGAGEMENT	50.80
Total 119626:				50.80
119627	NORTH EAST MULTI-REGIONAL	COOK COUNTY POLICE ACADEMY TRAINI	POLICE	2,000.00
Total 119627:				2,000.00
119628	OTIS ELEVATOR COMPANY	ELEVATOR MAINTENANCE 40 MADISON	CODE ENFORCEMENT	175.00
119628	OTIS ELEVATOR COMPANY	ELEVATOR MAINTENANCE 40 MADISON ST	CODE ENFORCEMENT	1,017.45
Total 119628:				1,192.45
119629	PUBLIC SAFETY DIRECT, INC.	AMBULANCE LETTERING AND STRIPING	FIRE	3,500.00
Total 119629:				3,500.00
119630	SERVICE EMPLOYEES LOCAL 73	UNION DUES 06/26/2026 *SEIU TECH		205.79
119630	SERVICE EMPLOYEES LOCAL 73	UNION DUES 06/26/2026 *SEIU COPE		32.50
Total 119630:				238.29
119631	South West Industries, Inc.	200 BLDG ELEVATOR MAINTENANCE APRIL	PARKS & RECREATION	224.00
Total 119631:				224.00
119632	Stanislaw Rzepka	200 S 5TH REPAIRED ROOF TOP UNIT	PUBLIC WORKS	2,630.00
119632	Stanislaw Rzepka	INSTALLED NEW THERMOSTAT IN MANAG	PUBLIC WORKS	660.00
Total 119632:				3,290.00
119633	SUBURBAN LABORATORIES INC	COLIFORM PRESENCE-ABSENCE FOR IEP	PUMP STATION OPERATIONS	718.27
Total 119633:				718.27
119634	SUNBELT RENTALS, INC	ROAD PLATE RENTAL 4/13/26-5/10/26	WATER & SEWER MAINTENANCE	1,256.95
Total 119634:				1,256.95
119635	TEAMSTERS LOCAL 705	UNION DUES *06/26/2026		439.41
119635	TEAMSTERS LOCAL 705	UNION DUES *06/26/2026 *SA		40.00
Total 119635:				479.41
119636	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *06/26/2026 *PART-TIME OFFI		36.00
Total 119636:				36.00
119637	Trade Print Inc.	OCCUPANCY CARDS	FIRE	45.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119637:				45.00
119638	ULINE	300# SWEEPING COMPOUND	PUBLIC WORKS	230.13
119638	ULINE	CREDIT FOR SWEEPING COMPOUND	PUBLIC WORKS	155.00-
Total 119638:				75.13
119639	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*T.GAR		161.00
119639	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
119639	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
Total 119639:				408.46
119640	VIVID OUTCOMES	T-SHIRTS *JUNETEENTH	COMMUNITY ENGAGEMENT	270.00
119640	VIVID OUTCOMES	POLO SHIRTS *B.BALL TOURNAMENT	COMMUNITY ENGAGEMENT	200.00
Total 119640:				470.00
119641	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 06/26/2026		7,148.63
Total 119641:				7,148.63
119642	WESTCHESTER LOCK KEY SVC	SERVICE CALL 40 MADISON	PUBLIC WORKS	257.00
119642	WESTCHESTER LOCK KEY SVC	SERVICE CALL *CLERKS OFFICE	PUBLIC WORKS	210.00
119642	WESTCHESTER LOCK KEY SVC	SERVICE CALL	FIRE	287.00
119642	WESTCHESTER LOCK KEY SVC	SERVICE CALL	PUBLIC WORKS	305.00
Total 119642:				1,059.00
119643	ECLECTIC SOUL ENTERTAINMENT G	DEPOSIT *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	2,250.00
Total 119643:				2,250.00
119644	AAB Contractors, Inc	COMPENSATION FOR PLUMBING SERVICE	CODE ENFORCEMENT	1,250.00
Total 119644:				1,250.00
119645	ACCUTRON	REIMB. TVS/2 MINI COMPUTERS	EIS	674.27
Total 119645:				674.27
119646	ALDO RODRIGUEZ	SUMMER YOUTH PROGRAM 6/22-7/02/2026	COMMUNITY ENGAGEMENT	600.00
Total 119646:				600.00
119647	ALYJAH FUNCHES	SUMMER YOUTH PROGRAM 6/22-7/02/2026	COMMUNITY ENGAGEMENT	600.00
Total 119647:				600.00
119648	ANNIE HILLIARD	BLOCK PARTY DEPOSIT REFUND	CORPORATE	50.00
Total 119648:				50.00
119649	ANTWAN COFFIE JR	SUMMER YOUTH PROGRAM 6/22-7/03/2026	COMMUNITY ENGAGEMENT	600.00
Total 119649:				600.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119650	ARTS ABSOLUTELY! INC	QUARTERLY RETAINER (JUL-SEPT 2026)	COMMUNITY ENGAGEMENT	3,000.00
Total 119650:				3,000.00
119651	AUDREY PLUMMER	LIFEGUARD 6/15-6/28/2026	COMMUNITY ENGAGEMENT	487.50
Total 119651:				487.50
119652	AVA E GOREE	LIFEGUARD 6/15-6/28/2026	COMMUNITY ENGAGEMENT	135.00
Total 119652:				135.00
119653	BRANDON BROWN	SUMMER YOUTH PROGRAM 6/22-7/3/2026	COMMUNITY ENGAGEMENT	600.00
Total 119653:				600.00
119654	CARMELO MOODY	SUMMER YOUTH PROGRAM 6/22-7/02/2026	COMMUNITY ENGAGEMENT	600.00
Total 119654:				600.00
119655	COMCAST	PHONE/INTERNET 1220 S. 17TH	CENTRAL SERVICES	126.19
Total 119655:				126.19
119656	COPS AND FIRE PERSONNEL TESTIN	P&F-PRE EMPLOYMENT SVCS *LAW ENFO	POLICE & FIRE COMMISSION	250.00
Total 119656:				250.00
119657	DALILA ROBLES-SALGUERO	SUMMER LIFEGUARD 6/15-6/28	COMMUNITY ENGAGEMENT	487.50
Total 119657:				487.50
119658	DARYON SIMMONS	DEPOSIT ARTIST *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	750.00
Total 119658:				750.00
119659	DIEGO FIGUEROA	LIFEGUARD 6/15-6/28/2026	COMMUNITY ENGAGEMENT	135.00
Total 119659:				135.00
119660	DWAYNE B. WOODS	STAGE *CARRIBEAN FEST 6/27/26	COMMUNITY ENGAGEMENT	2,230.00
Total 119660:				2,230.00
119661	EDWIN HANCOCK ENGINEERING CO	5TH AVE RESURFACING	PUBLIC WORKS	22,750.00
119661	EDWIN HANCOCK ENGINEERING CO	2026 ROADWAY, WATERMAIN AND PARKIN	PUBLIC WORKS	62,700.00
119661	EDWIN HANCOCK ENGINEERING CO	2026 GRANT APPLICATIONS	PUBLIC WORKS	8,095.00
119661	EDWIN HANCOCK ENGINEERING CO	RTA ACCESS TO TRANSIT 5TH AVE & MAIN	PUBLIC WORKS	8,900.00
Total 119661:				102,445.00
119662	GENESIS CONSTRUCTION MANAGEM	FINAL PMT *ROOF *615 S 5TH	TIF ADMINISTRATION	155,930.00
Total 119662:				155,930.00
119663	HOME DEPOT CREDIT SERVICES	VILLAGE PRIDE VILLAGE-WIDE SUPPLIES	LAND & BUILDINGS	3,011.86
119663	HOME DEPOT CREDIT SERVICES	TOP SOIL	PUBLIC WORKS	28.13
119663	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR 801 S 5TH	PUBLIC WORKS	71.48

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119663	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	LAND & BUILDINGS	1,058.36
119663	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	313.20
119663	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	518.36
119663	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	249.53
119663	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	678.50
119663	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	672.01
119663	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	277.48
119663	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	338.78
119663	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	224.94
119663	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	444.25
119663	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR 801 S 5TH	PUBLIC WORKS	123.42
119663	HOME DEPOT CREDIT SERVICES	BLUE TARP	PUBLIC WORKS	63.98
119663	HOME DEPOT CREDIT SERVICES	BEHR BLACK PAINT 10 GALLON &	PUBLIC WORKS	467.12
119663	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	PUBLIC WORKS	53.84
119663	HOME DEPOT CREDIT SERVICES	VILLAGE PRIDE VILLAG-WIDE SUPPLIES	PUBLIC WORKS	668.99
Total 119663:				9,264.23
119664	INSPIRED TITLE GROUP INC	REFUND OVERPAYMENT OF STAMP *206 S	CORPORATE	153.33
Total 119664:				153.33
119665	JAYLA MAHONEY	INDEPENDANT CONTRACTOR PAY 6/22-7/2	COMMUNITY ENGAGEMENT	816.00
Total 119665:				816.00
119666	JESSE OLD FASHION BAR-B-QUE	CATERED FOOD FOR SENIOR CLUB 07/02/	COMMUNITY ENGAGEMENT	280.00
Total 119666:				280.00
119667	Jimmy Kifarkis	COMPENSATION FOR ELECTRICAL SERVI	CODE ENFORCEMENT	1,250.00
Total 119667:				1,250.00
119668	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 6/22/26-	COMMUNITY ENGAGEMENT	1,210.00
Total 119668:				1,210.00
119669	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR SENIOR CLUB 6/25/2	COMMUNITY ENGAGEMENT	330.00
Total 119669:				330.00
119670	KE'AYJAE ANDERSON	SUMMER YOUTH PROGRAM 6/22-7/02/2026	COMMUNITY ENGAGEMENT	600.00
Total 119670:				600.00
119671	KELLY CONSULTING SVC	SERVICES RENDERED 6/24-7/8/2026	EIS	2,000.00
Total 119671:				2,000.00
119672	KENNEDY HENDERSON	INDEPENDANT CONTRACTOR 6/22-7/2/26	COMMUNITY ENGAGEMENT	646.00
Total 119672:				646.00
119673	KYRIA RINGO	SUMMER YOUTH PROGRAM 6/22-7/02/2026	COMMUNITY ENGAGEMENT	600.00
Total 119673:				600.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119674	LAILA PUGH	LIFEGUARD PAY 6/15-6/28/2026	COMMUNITY ENGAGEMENT	577.50
Total 119674:				577.50
119675	LANICE WILLIAMS	INDEPENDANT CONTRACTOR PAY 6/22-7/2	COMMUNITY ENGAGEMENT	1,130.00
Total 119675:				1,130.00
119676	LEON BENFORD	DEPOSIT *ARTIST MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	2,750.00
Total 119676:				2,750.00
119677	LOYOLA UNIVERSITY	2026 EMT PROGRAM DEPOSIT FEE	FIRE	500.00
Total 119677:				500.00
119678	Master Guys Demolition Inc	DEMOLITION 1500 S 1ST	CODE ENFORCEMENT	29,150.00
Total 119678:				29,150.00
119679	MAURICE SAWYER	DEPOSIT ARTIST *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	850.00
Total 119679:				850.00
119680	MAXINFLABLES	BOUNCY HOUSE/TENTS/GENERATOR *CA	COMMUNITY ENGAGEMENT	1,277.50
Total 119680:				1,277.50
119681	MEKAYLA JADDUA	SUMMER YOUTH PROGRAM 6/22-7/02/2026	COMMUNITY ENGAGEMENT	547.50
Total 119681:				547.50
119682	MICHAEL BARB	ACCOUNTING SERVICES 6/22-7/3/2026	FINANCE	2,250.04
Total 119682:				2,250.04
119683	MICHAEL WOODS	SUMMER YOUTH PROGRAM 6/22-7/2	COMMUNITY ENGAGEMENT	600.00
Total 119683:				600.00
119684	MIRACLE STEELE	SUMMER YOUTH PROGRAM 6/22-7/02/2026	COMMUNITY ENGAGEMENT	420.00
Total 119684:				420.00
119685	REGINA PERRY	FOOD FOR 801 GRAND OPENING	COMMUNITY ENGAGEMENT	1,500.00
Total 119685:				1,500.00
119686	RODOLFO HILL	LIFE GUARD SUMMER CAMP 6/15-6/28/26	COMMUNITY ENGAGEMENT	255.00
Total 119686:				255.00
119687	RONALD POWELL DBA	TRUCK LETTERING UNT 521	FIRE	1,200.00
Total 119687:				1,200.00
119688	Sandhill Planning, LLC	CONSULTING SERVICES 6/21/26 - 7/4/26	EIS	1,296.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119688:				1,296.00
119689	SEAN PUGH	LIFEGUARD 6/15-6/28/2026	COMMUNITY ENGAGEMENT	427.50
Total 119689:				427.50
119690	SHUINE HOLMAN	SUMMER LIFEGUARD 6/15-6/28	COMMUNITY ENGAGEMENT	637.50
Total 119690:				637.50
119691	SIMONE GREEN LIVE, LTD	DEPOSIT *ARTIST *MAYWOOD FEST 2026	COMMUNITY ENGAGEMENT	500.00
Total 119691:				500.00
119692	SK8 HOME INSPECTION SERVICE P.C.	INSPECTION FEE *150 S 5TH	EIS	1,200.00
Total 119692:				1,200.00
119693	Stanislaw Rzepka	PW FURNACE REPAIRS	PUBLIC WORKS	1,490.00
119693	Stanislaw Rzepka	REPAIRING ROOF TOP UNIT 3 @ THE 200 B	PUBLIC WORKS	1,330.00
119693	Stanislaw Rzepka	REPAIRED 3 ENTRY DOORS@ PD	PUBLIC WORKS	690.00
119693	Stanislaw Rzepka	REPAIRED DOOR HANDLE ON CNFERENC	PUBLIC WORKS	730.00
Total 119693:				4,240.00
119694	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 6/22/26-	COMMUNITY ENGAGEMENT	720.00
Total 119694:				720.00
119695	SWIM JUST BECAUSE LLC	AQUATICS CONSULTING/COORDINATION F	COMMUNITY ENGAGEMENT	2,406.97
Total 119695:				2,406.97
119696	SYDNEE WILLIAMS	SUMMER YOUTH PROGRAM 6/22-7/02/2026	COMMUNITY ENGAGEMENT	525.00
Total 119696:				525.00
119697	TAYLOR CONTRACTING SERVICES	REPLACED 2 BASKETBALL RIM SAFETY PA	PARKS & RECREATION	435.00
Total 119697:				435.00
119698	COLLEGE OF DUPAGE	BASIC ACADEMY FOR ANDRES SANDOVAL	POLICE	5,165.60
Total 119698:				5,165.60
119699	JOSHUA ROBLES	SUMMER LIFEGUARD 6/15-6/28	COMMUNITY ENGAGEMENT	135.00
Total 119699:				135.00
119700	ACCUTRON	COMPUTER CNLSTING SVCS *JUL 2026	MANAGEMENT INFORMATION SYSTE	8,154.15
Total 119700:				8,154.15
119701	AIR ONE EQUIPMENT	FIR-FIRE SUPPRESSION APPLIANCES FOR	FIRE	1,206.00
119701	AIR ONE EQUIPMENT	FIR-BATTERIES FOR GAS METERS	FIRE	76.00
119701	AIR ONE EQUIPMENT	PORTABLE RESCUE TOOL	FIRE	15,679.00
119701	AIR ONE EQUIPMENT	TURNOUT GEAR BAGS	FIRE	234.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119701:				17,195.00
119702	AMALGAMATED BANK OF CHICAGO	ADMIN FEE 6/1/2026-5/31/2027	FINANCE	500.00
Total 119702:				500.00
119703	AMERICAN BUSINESS TECHNOLOGIE	UTILITY BILLING *PRINTING *JUN 2026	WATER COLLECTIONS	5,609.18
Total 119703:				5,609.18
119704	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	149.71
119704	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	287.21
Total 119704:				436.92
119705	Angela Holden	TREE REMOVAL PROGRAM 1929 S 13TH A	CODE ENFORCEMENT	750.00
Total 119705:				750.00
119706	Anthony Hills	TREE REMOVAL PROGRAM 425 S 17TH AV	CODE ENFORCEMENT	750.00
Total 119706:				750.00
119707	ASHLEY KEATON	REFUND CREDIT ON ACCT 323312026-00	WATER COLLECTIONS	683.56
Total 119707:				683.56
119708	CASELLE, LLC	PRORATE SEMI ANNUAL CLOUD HOSTING	MANAGEMENT INFORMATION SYSTE	3,750.00
Total 119708:				3,750.00
119709	CDS OFFICE TECHNOLOGIES	CONTRACT BASE RATE CHARGE FOR THE	POLICE	190.00
Total 119709:				190.00
119710	CINTAS CORPORATION	AUTOMATED EXTERNAL DEFIBRILLATORS	FIRE	1,375.00
Total 119710:				1,375.00
119711	DOOR AND WINDOW GUARD	DOOR RENTAL 1418 S 7TH	CODE ENFORCEMENT	100.00
119711	DOOR AND WINDOW GUARD	DOOR RENTAL *1100 S 11TH **6/16-7/16/26	CODE ENFORCEMENT	125.00
Total 119711:				225.00
119712	ELIJAH WILLIS	REIMBURSEMENT FOR LODGING EXPENS	POLICE	3,782.82
119712	ELIJAH WILLIS	REIMBURSEMENT FOR (4) PLAQUES REC	POLICE	249.96
Total 119712:				4,032.78
119713	FAUST, INC.	UNIT 185-LIGHT/EMERG EQUPT INSTALLAT	POLICE	2,105.60
Total 119713:				2,105.60
119714	GA PAVING LLC	2029 STREET RESURFACING PROJECT	PUBLIC WORKS	890,000.00
Total 119714:				890,000.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119715	Gas Plus Inc	CAR WASHES 4/1/26-4/30/2026	EIS	300.00
119715	Gas Plus Inc	CAR WASHES 4/1/26-4/30/2026 *HOMELAN	POLICE	195.00
Total 119715:				495.00
119716	GREGORY WALKER	DJ *MOVE WITH THE MAYOR *7/13	COMMUNITY ENGAGEMENT	200.00
Total 119716:				200.00
119717	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	10,981.25
119717	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTE	PUBLIC WORKS	6,651.70
Total 119717:				17,632.95
119718	HFS BUREAU OF FISCAL OPERATION	FIR-HFS BUREAU OF FISCAL OPERATIONS	FIRE	187,534.91
Total 119718:				187,534.91
119719	HOME DEPOT CREDIT SERVICES	VIGORO TRIPLE PERFORMANCE & FERTIL	PUBLIC WORKS	211.91
119719	HOME DEPOT CREDIT SERVICES	VILLAGE PRIDE VILLAGE-WIDE SUPPLIES	PUBLIC WORKS	728.94
Total 119719:				940.85
119720	ILLINOIS COUNCIL OF POLICE &	UNION DUES *07/10/2026		92.00
Total 119720:				92.00
119721	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *07/10/2026 *DISPATCHERS		189.00
Total 119721:				189.00
119722	JAMES L MCCURTIS	REFUND PRCHSD STICKER 2X	CORPORATE	15.00
Total 119722:				15.00
119723	JUICY JUBILEE LEMONDADE LLC	CATERED FOOD FOR SENIOR CLUB 7/9/20	COMMUNITY ENGAGEMENT	400.00
Total 119723:				400.00
119724	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER EQUIPMENT	CENTRAL SERVICES	6,460.38
119724	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER EQUIPMENT	CENTRAL SERVICES	37.48
Total 119724:				6,497.86
119725	LiveView Technologies, Inc.	MSU - LVT MANAGED (CONFIG 1) SOLAR-P	POLICE	26,860.00
Total 119725:				26,860.00
119726	LOUISE BRANICK	LINE DANCE INSTRUCTOR *7/33/2025	COMMUNITY ENGAGEMENT	100.00
Total 119726:				100.00
119727	LRS Holdings, LLC	RESIDENTIAL TRASH SVC JUNE 2026	WATER COLLECTIONS	148,563.49
Total 119727:				148,563.49
119728	Master Guys Demolition Inc	DEMOLITION 305 S 11TH	CODE ENFORCEMENT	37,300.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119728:				37,300.00
119729	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 07/10/2026		14,929.42
Total 119729:				14,929.42
119730	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 07/10/2026		17,500.19
Total 119730:				17,500.19
119731	METROPOLITAN ALLIANCE	UNION DUES *07/10/2026		775.50
Total 119731:				775.50
119732	NORTH EAST MULTI-REGIONAL	ILIR SHEMITRAKU	POLICE	105.00
Total 119732:				105.00
119733	ODP BUSINESS SOLUTIONS LLC	GE 76246 DSL PHONE LINE FILTER620922	POLICE	13.39
119733	ODP BUSINESS SOLUTIONS LLC	CONNECTOR,CORD201505	POLICE	78.54
Total 119733:				91.93
119734	PROFESSIONAL CONCRETE SERVICE	ROAD CONCRETE RESTORATION	WATER & SEWER MAINTENANCE	13,000.00
Total 119734:				13,000.00
119735	PUBLIC SAFETY DIRECT, INC.	DECAL INSTALLATION *181/185	POLICE	1,800.00
Total 119735:				1,800.00
119736	SERVICE EMPLOYEES LOCAL 73	UNION DUES 07/10/2026 *FIRE UNION		1,952.25
119736	SERVICE EMPLOYEES LOCAL 73	UNION DUES 07/10/2026 *SEIU COPE		32.50
119736	SERVICE EMPLOYEES LOCAL 73	UNION DUES 07/10/2026 *SEIU TECH		221.92
Total 119736:				2,206.67
119737	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE	CENTRAL SERVICES	601.84
Total 119737:				601.84
119738	STAPLES ADVANTAGE	PADFOLIO	FIRE	11.64
Total 119738:				11.64
119739	Stryker Sales, LLC	FIR-MOUNTING PLATE FOR THE AMBULAN	FIRE	19.80
119739	Stryker Sales, LLC	EMERGENCY COT BATTERY CHARGER	FIRE	575.74
Total 119739:				595.54
119740	Target Solutions	FIR-ELECTRONIC TRAINING AND DOCUME	FIRE	5,075.06
Total 119740:				5,075.06
119741	TASB, INC	BOARD PCKG SFTWRE 9/1-8/31/27	MANAGEMENT INFORMATION SYSTE	4,000.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119741:				4,000.00
119742	TAYLOR CONTRACTING SERVICES	10TH PARK FOOTBALL FIELD MEASUREME	PARKS & RECREATION	350.00
119742	TAYLOR CONTRACTING SERVICES	CABINET INSTALLATION *801 S 5TH	PUBLIC WORKS	5,811.00
Total 119742:				6,161.00
119743	TEAMSTERS LOCAL 705	UNION DUES *07/10/2026 *SA		40.00
119743	TEAMSTERS LOCAL 705	UNION DUES *07/10/2026		437.43
Total 119743:				477.43
119744	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *07/10/2026 *PART-TIME OFFI		36.00
Total 119744:				36.00
119745	The Eagle Uniform Company	CLASS A UNIFORM FOR F.F. G. FOCHT	FIRE	450.00
119745	The Eagle Uniform Company	A. BROOKS *T-SHIRTS	FIRE	99.00
119745	The Eagle Uniform Company	P. SEKALIAS *T-SHIRTS	FIRE	42.80
119745	The Eagle Uniform Company	UNIFORMS J. AGUIRRE	FIRE	210.00
119745	The Eagle Uniform Company	AUSTIN BROOK UNIFORMS	FIRE	251.00
119745	The Eagle Uniform Company	UNIFORMS J. AGUIRRE	FIRE	48.50
119745	The Eagle Uniform Company	UNIFORMS J. AGUIRRE	FIRE	91.50
Total 119745:				1,192.80
119746	Trade Print Inc.	2 PT ARREST RECORDS	POLICE	390.00
Total 119746:				390.00
119747	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*T.GAR		161.00
119747	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
119747	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
Total 119747:				408.46
119748	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE JULY 2026	CENTRAL SERVICES	2,208.11
119748	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE JULY 2026	CENTRAL SERVICES	187.63
119748	VISION SERVICE PLAN (IV)	VISION CARE INSURANCE JULY 2026	CENTRAL SERVICES	20.27
Total 119748:				2,416.01
119749	VIVID OUTCOMES	TABLE CLOTHS /DOOR DECALS*EIS	EIS	425.00
Total 119749:				425.00
119750	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 07/10/2026		7,098.63
Total 119750:				7,098.63
119751	WESTCHESTER LOCK KEY SVC	LOCK SMITHSERVICES @ VILLAGE HALL &	PUBLIC WORKS	3,480.00
Total 119751:				3,480.00
119752	Westlake Hardware, Inc.	HARDWARE FOR DOORS *801 BLDG	POLICE	631.92

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119752:				631.92
119753	WIGIT'S TRUCK SERVICE	FIR-TRUCK 502 REPLACED ALTERNATOR	FIRE	5,839.65
Total 119753:				5,839.65
119754	ALDO RODRIGUEZ	SUMMER YOUTH PROGRAM 7/6-7/17/2026	COMMUNITY ENGAGEMENT	600.00
Total 119754:				600.00
119755	ALYJAH FUNCHES	SUMMER YOUTH PROGRAM 7/6-7/17/2026	COMMUNITY ENGAGEMENT	600.00
Total 119755:				600.00
119756	ANTWAN COFFIE JR	SUMMER YOUTH PROGRAM 7/16-7/17/2026	COMMUNITY ENGAGEMENT	600.00
Total 119756:				600.00
119757	AUDREY PLUMMER	LIFEGUARD 6/29-7/12/2026	COMMUNITY ENGAGEMENT	412.50
Total 119757:				412.50
119758	BRANDON BROWN	SUMMER YOUTH PROGRAM 7/6-7/17/2026	COMMUNITY ENGAGEMENT	600.00
Total 119758:				600.00
119759	Broadview Hardware	COUPLING FLEX 1-1/2" PVC	WATER & SEWER MAINTENANCE	15.98
119759	Broadview Hardware	WATERPRF GLV BLK/GRN XL	WATER & SEWER MAINTENANCE	67.96
119759	Broadview Hardware	PLATISC WRAP	PUMP STATION OPERATIONS	54.99
119759	Broadview Hardware	DSP GLOVE NIT LG ORG PF	WATER & SEWER MAINTENANCE	34.99
119759	Broadview Hardware	HEFTY SLIDR GAL 15CT	LAND & BUILDINGS	17.97
119759	Broadview Hardware	SCISSORS OFFSET JOBSITE	LAND & BUILDINGS	24.99
119759	Broadview Hardware	WATERPRF GLV BLK/GRN XL	LAND & BUILDINGS	16.99
119759	Broadview Hardware	SPRYPNT 2X SAT GRANITE	LAND & BUILDINGS	35.96
119759	Broadview Hardware	FASTENERS	PUBLIC WORKS	6.50
119759	Broadview Hardware	FASTENERS	PUBLIC WORKS	10.40
119759	Broadview Hardware	SNIPS LEFT SERRATED 10"L	LAND & BUILDINGS	33.98
119759	Broadview Hardware	LBMN LNG HNDL FLR SCRUBR	LAND & BUILDINGS	14.99
119759	Broadview Hardware	BUCKET HD PLASTIC 6GL	LAND & BUILDINGS	29.99
119759	Broadview Hardware	WD40 LUBRICANT 1GAL	WATER & SEWER MAINTENANCE	37.99
119759	Broadview Hardware	WIPING CLOTH WHITE 4LB	LAND & BUILDINGS	18.99
119759	Broadview Hardware	STRAIGHT VALVE 5/8"OD	WATER & SEWER MAINTENANCE	13.99
119759	Broadview Hardware	OIL 2-CYCLE 5.2OZ TORO	LAND & BUILDINGS	7.98
119759	Broadview Hardware	1-EDGE RZR SCRPR 1-1/2"	LAND & BUILDINGS	4.59
119759	Broadview Hardware	DRILL BIT TITANIUM 7/16"	PUBLIC WORKS	22.99
119759	Broadview Hardware	DRILL BIT TITANIUM 7/16"	PUBLIC WORKS	22.99
119759	Broadview Hardware	FASTENERS	PUBLIC WORKS	29.88
119759	Broadview Hardware	PADLOCK COMBINATION 2"RETURN FOR D	LAND & BUILDINGS	22.99-
119759	Broadview Hardware	PADLOCK BRSS 5PIN 2" 1PK	PUBLIC WORKS	19.99
119759	Broadview Hardware	BLISTEX ASST BALM . 150Z	PUBLIC WORKS	3.59
119759	Broadview Hardware	MARKNG PNT GRN SB 17OZ	WATER & SEWER MAINTENANCE	19.98
119759	Broadview Hardware	MARKNG PNT GRN SB 170Z	WATER & SEWER MAINTENANCE	59.94
119759	Broadview Hardware	SPRY PAINT FLT WHT 12OZ	PUBLIC WORKS	17.98
119759	Broadview Hardware	WD40 LUBRICANT 1GAL	WATER & SEWER MAINTENANCE	113.97
119759	Broadview Hardware	6PK LG BRN JERSEY GLOVE	WATER & SEWER MAINTENANCE	9.99
119759	Broadview Hardware	PAINT THINNER 1GAL	PUBLIC WORKS	15.99
119759	Broadview Hardware	MISC KEYS	LAND & BUILDINGS	15.96

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119759	Broadview Hardware	SUPER S BAR/CHAIN OIL, 1-GALLON	WATER & SEWER MAINTENANCE	27.98
Total 119759:				807.47
119760	CARMELO MOODY	SUMMER YOUTH PROGRAM 7/6-7/17/2026	COMMUNITY ENGAGEMENT	600.00
Total 119760:				600.00
119761	DALILA ROBLES-SALGUERO	SUMMER LIFEGUARD 6/29-7/12/26	COMMUNITY ENGAGEMENT	660.00
Total 119761:				660.00
119762	FELICIA BROWN - NELSON	P&F-MEETING *06/25/2026 & 07/16/2026	POLICE & FIRE COMMISSION	600.00
Total 119762:				600.00
119763	JAYLA MAHONEY	INDEPENDANT CONTRACTOR PAY 7/6-7/19	COMMUNITY ENGAGEMENT	1,020.00
Total 119763:				1,020.00
119764	JORDAN A WARD	INDEPENDANT CONTRACTOR PAY 7/6/26-7	COMMUNITY ENGAGEMENT	1,320.00
Total 119764:				1,320.00
119765	JOSHUA ROBLES	SUMMER LIFEGUARD 6/29-7/12/26	COMMUNITY ENGAGEMENT	495.00
Total 119765:				495.00
119766	KANG HOSPITALITY	MEALS SENIOR LUNCHEON *7/15/2026	COMMUNITY ENGAGEMENT	140.00
Total 119766:				140.00
119767	KE'AYJAE ANDERSON	SUMMER YOUTH PROGRAM 7/6-7/19/2026	COMMUNITY ENGAGEMENT	600.00
Total 119767:				600.00
119768	KENNEDY HENDERSON	INDEPENDANT CONTRACTOR 7/6-7/19/26	COMMUNITY ENGAGEMENT	918.00
Total 119768:				918.00
119769	KYRIA RINGO	SUMMER YOUTH PROGRAM 7/6-7/19/2026	COMMUNITY ENGAGEMENT	600.00
Total 119769:				600.00
119770	LAILA PUGH	LIFEGUARD PAY 6/29-7/12/2026	COMMUNITY ENGAGEMENT	412.50
Total 119770:				412.50
119771	LANICE WILLIAMS	INDEPENDANT CONTRACTOR PAY 7/6-7/19	COMMUNITY ENGAGEMENT	1,240.00
Total 119771:				1,240.00
119772	MARCELLUS CASSIUS WELLS	06/25/2026 & 07/16/2026	POLICE & FIRE COMMISSION	500.00
Total 119772:				500.00
119773	MEKAYLA JADDUA	SUMMER YOUTH PROGRAM 7/6-7/17/2026	COMMUNITY ENGAGEMENT	510.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119773:				510.00
119774	MICHAEL BARB	ACCOUNTING SERVICES 7/6-7/17/2026	FINANCE	2,206.77
Total 119774:				2,206.77
119775	MICHAEL WOODS	SUMMER YOUTH PROGRAM 7/6-7/17	COMMUNITY ENGAGEMENT	675.00
Total 119775:				675.00
119776	MIRACLE STEELE	SUMMER YOUTH PROGRAM 7/6-7/17/2026	COMMUNITY ENGAGEMENT	510.00
Total 119776:				510.00
119777	MYISHA OWENS	REIMB. SUPPLIES MOVE WITH THE MAYO	COMMUNITY ENGAGEMENT	41.25
Total 119777:				41.25
119778	RAY O'HERRON CO INC	UNIFORM - X.DOYLE	EIS	1,400.17
Total 119778:				1,400.17
119779	RODOLFO HILL	LIFE GUARD SUMMER CAMP 6/29-7/12/26	COMMUNITY ENGAGEMENT	330.00
Total 119779:				330.00
119780	SEAN PUGH	LIFEGUARD 6/29-7/12/2026	COMMUNITY ENGAGEMENT	82.50
Total 119780:				82.50
119781	SHARK AND RUBYS	LUNCH FOR MEETING *801 S 5TH	EIS	91.97
Total 119781:				91.97
119782	SHUINE HOLMAN	SUMMER LIFEGUARD 6/29-7/12/2026	COMMUNITY ENGAGEMENT	660.00
Total 119782:				660.00
119783	SUNLIT EVENTS LLC	INDEPENDANT CONTRACTOR PAY 7/6/26-7	COMMUNITY ENGAGEMENT	640.00
Total 119783:				640.00
119784	SYDNEE WILLIAMS	SUMMER YOUTH PROGRAM 7/6-7/18/2026	COMMUNITY ENGAGEMENT	600.00
Total 119784:				600.00
119785	T&JJ SUPREME STEAKS & CATERING	CATERED FOOD *MOVED WITH THE MAYO	COMMUNITY ENGAGEMENT	179.98
119785	T&JJ SUPREME STEAKS & CATERING	CATERED FOOD *MOVE WITH THE MAYOR	COMMUNITY ENGAGEMENT	209.98
Total 119785:				389.96
119786	TERRENCE POWELL	P&F-MEETING *06/25/2026 & 07/16/2026	POLICE & FIRE COMMISSION	500.00
Total 119786:				500.00
119787	THE PRINT LABB 2.0	33 MESH BANNERS *FHAC	COMMUNITY ENGAGEMENT	10,000.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119787:				10,000.00
119788	Traffic Control & Protection Inc.	FREIGHT	PUBLIC WORKS	76.50
Total 119788:				76.50
119810	517 West 180th St., LLC	LOOSE YDS (TRASH)BILL OF LADING:REM	PUBLIC WORKS	45.00
Total 119810:				45.00
119811	AIR ONE EQUIPMENT	REPLACEMENT BATTERY FOR STREAMLIG	FIRE	91.00
Total 119811:				91.00
119812	AMIRAH MASON	YOUTH SUMMER LIFEGUARD 6/29-7/12/26	COMMUNITY ENGAGEMENT	165.00
Total 119812:				165.00
119813	ASSOCIATED WHOLESALE GROCER	MARKET STUDY *615 S 5TH		3,850.00
Total 119813:				3,850.00
119814	AUTOZONE	DIESEL EXHUAST F BLUEDEF DIESEL EXH	FIRE	58.16
119814	AUTOZONE	AUTOMOBILE BATTERY FOR TRUCK 513	FIRE	191.99
119814	AUTOZONE	STARTER FLUID	FIRE	5.75
Total 119814:				255.90
119815	CHICAGO CLEANING CONCIERGE	JANITORIAL SERVICES FOR THE MONTH O	LAND & BUILDINGS	9,500.00
Total 119815:				9,500.00
119816	Christopher Fuqua	REIMBURSEMENT FOR DARE CLASS - TRA	POLICE	577.34
Total 119816:				577.34
119817	CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPECTION @ 200 F	PUBLIC WORKS	1,406.31
119817	CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPECTION @ FIRE	PUBLIC WORKS	454.44
Total 119817:				1,860.75
119818	ComEd #9336564000	MASTER ACCOUNT STREETLIGHTS	MOTOR FUEL TAX	3,479.39
Total 119818:				3,479.39
119819	COMED 955534500	ELECTRIC SERVICE VILLAGE HALL 4/17/26-	PUBLIC WORKS	1,338.27
Total 119819:				1,338.27
119820	COMED-9055152000	PUMP STATION ELECTRIC SERVICE	PUMP STATION OPERATIONS	2,409.96
Total 119820:				2,409.96
119821	CORE & MAIN LP	K528 BREAKABLE KIT FLG WB-67	WATER & SEWER MAINTENANCE	1,140.00
119821	CORE & MAIN LP	K528 BREAKABLE KIT FLG WB-67	WATER & SEWER MAINTENANCE	1,140.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119821:				2,280.00
119822	D & K SERVICE	FIR-REPAIR SERVICE CAR 509	FIRE	179.22
Total 119822:				179.22
119823	EDWIN HANCOCK ENGINEERING CO	19TH AVE IMPROVEMENTS	PUBLIC WORKS	755.93
119823	EDWIN HANCOCK ENGINEERING CO	IDOT HARRISON STREET STORM SEWER	PUBLIC WORKS	842.50
119823	EDWIN HANCOCK ENGINEERING CO	RANDOLPH ST ADA CURB RAMP IMP	PUBLIC WORKS	3,700.00
119823	EDWIN HANCOCK ENGINEERING CO	2026 MISC ENGINEERING	WATER & SEWER MAINTENANCE	775.00
119823	EDWIN HANCOCK ENGINEERING CO	9TH AVE GARFIELD SCHOOL PED SAFETY	PUBLIC WORKS	2,272.61
119823	EDWIN HANCOCK ENGINEERING CO	5TH AVE RESURFACING IMP HARRISON-Q	PUBLIC WORKS	4,055.53
119823	EDWIN HANCOCK ENGINEERING CO	9TH AVE GARFIELD SCHOOL PD SAFETY I	PUBLIC WORKS	3,015.28
119823	EDWIN HANCOCK ENGINEERING CO	BUILD UP COOK PROGRAM ASSISTANCE	PUBLIC WORKS	680.00
119823	EDWIN HANCOCK ENGINEERING CO	RTA ACCESS TO TRANSIT 5TH AVE & MAIN	PUBLIC WORKS	1,950.00
119823	EDWIN HANCOCK ENGINEERING CO	IDOT HARRISON STREET STORM SEWER	WATER & SEWER MAINTENANCE	680.00
119823	EDWIN HANCOCK ENGINEERING CO	RANDOLPH ST ADA CURB RAMP IMP	PUBLIC WORKS	2,272.50
119823	EDWIN HANCOCK ENGINEERING CO	2026 MISC ENGINEERING	PUBLIC WORKS	1,890.00
119823	EDWIN HANCOCK ENGINEERING CO	2026 GRANT APPLICATIONS	PUBLIC WORKS	170.00
119823	EDWIN HANCOCK ENGINEERING CO	2026 REGULATORY & GRANT REPORTING	WATER & SEWER MAINTENANCE	595.00
119823	EDWIN HANCOCK ENGINEERING CO	PRAIRIE PATH LIGHTING AND SAFETY IMP	PUBLIC WORKS	4,835.60
119823	EDWIN HANCOCK ENGINEERING CO	5TH AVE RESURFACING IMP-HARRISON T	PUBLIC WORKS	5,617.61
Total 119823:				34,107.56
119824	Emergency Vehicles Plus	AMBULANCE -BRACKET/HORN	FIRE	55.64
119824	Emergency Vehicles Plus	AIR HORN FOR NEW AMBULANCE	FIRE	1,801.34
Total 119824:				1,856.98
119825	Great Western States Supply, LLC	FIR- CARRYING CASES FOR THE CANOPY	FIRE	500.00
Total 119825:				500.00
119826	Illinois Crime Free Association	ANNUAL MEMBERSHIP 2026	EIS	200.00
Total 119826:				200.00
119827	JKS VENTURES, INC.	FUEL SURCHARGE(5.000% / TICKET)FUEL	LAND & BUILDINGS	3.00
119827	JKS VENTURES, INC.	FUEL SURCHARGE(5.000% / TICKET)FUEL	LAND & BUILDINGS	4.20
Total 119827:				7.20
119828	KELLY CONSULTING SVC	GRANT WRITING/LOGISTIC PLANNING 7/6-	EIS	2,000.00
Total 119828:				2,000.00
119829	KLEIN, THORPE AND JENKINS LTD	TIF ROOSEVELT ROAD	TIF ADMINISTRATION	300.00
Total 119829:				300.00
119830	Latanja Agee	REIMBURSEMENT FOR DARE CLASS - TRA	POLICE	109.05
Total 119830:				109.05
119831	Latonya Morgan	REIMBURSEMENT FOR DARE CLASS - TRA	POLICE	218.36

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119831:				218.36
119832	LRS Holdings, LLC	FINANCE CHARGE	PUBLIC WORKS	4.05
Total 119832:				4.05
119833	M&J ASPHALT PAVING CO, INC.	2026 RANDOLPH ST ADA CURB	PUBLIC WORKS	109,413.19
Total 119833:				109,413.19
119834	MCKESSON MEDICAL-SURGICAL INC	FIR-BLOOD GLUCOSE TEST STRIPS	FIRE	333.54
119834	MCKESSON MEDICAL-SURGICAL INC	DEFIBRILLATOR PADS	FIRE	252.30
Total 119834:				585.84
119835	MIND OVER MATTER, INC	HANDBOOK/DEV PROGRESS	HUMAN RESOURCES	470.00
Total 119835:				470.00
119836	NF UPRITE PROFESSIONAL PAINTING	PAINTED EXTERIOR OF BUILDING @ 801 S	PUBLIC WORKS	12,350.00
Total 119836:				12,350.00
119837	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	CODE ENFORCEMENT	422.54
Total 119837:				422.54
119838	ON THE MARK	VALVE EXCERCISING & REPAIR	WATER & SEWER MAINTENANCE	1,500.00
Total 119838:				1,500.00
119839	OTIS ELEVATOR COMPANY	MAINTENANCE SERVICE FROM 3/1/2026 T	PUBLIC WORKS	1,017.45
Total 119839:				1,017.45
119840	PATRICE STUMP	REIMB. POLICE & FIRE HOMETOWN MTG	COMMUNITY ENGAGEMENT	112.70
Total 119840:				112.70
119841	PAUL BUNYON & SONS	REMOVED 2 LARGE BRANCHES @ 1501 S	PUBLIC WORKS	650.00
Total 119841:				650.00
119842	RICHMOND & SONS, INC.	PEST CONTROL SERVICES @ VILLAGE HA	PUBLIC WORKS	950.00
119842	RICHMOND & SONS, INC.	PEST CONTROL SERVICES @ 801 S 5TH	PUBLIC WORKS	680.00
Total 119842:				1,630.00
119843	South West Industries, Inc.	ELECTRICAL PRINTS FOR MACHINE ROOM	PUBLIC WORKS	300.00
Total 119843:				300.00
119844	STANARD & ASSOCIATES LLC	ORAL BOARD INTERVIEW PROGRAM 2026	POLICE & FIRE COMMISSION	1,925.00
Total 119844:				1,925.00
119845	SUNBELT RENTALS, INC	RENTAL PROTECTION PLAN	WATER & SEWER MAINTENANCE	163.95

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119845:				163.95
119846	SWIM JUST BECAUSE LLC	AQUATICS CONSULTING/COORDINATION F	COMMUNITY ENGAGEMENT	2,446.97
Total 119846:				2,446.97
119847	Trade Print Inc.	OCCUPANCY CARDS	FIRE	45.00
Total 119847:				45.00
119848	TRIGGI CONSTRUCTION, INC.	2025 COMMERCIAL PARKING AND ROADW	TIF ADMINISTRATION	182,878.74
Total 119848:				182,878.74
119849	VARDAL SURVEY SYSTEMS INC	AERVOE SOLVENT BASE INVERTED MARKI	WATER & SEWER MAINTENANCE	274.90
Total 119849:				274.90
119850	VERIZON WIRELESS	224-519-7364 ELIJAH WILLIS	POLICE	36.01
Total 119850:				36.01
119851	ILLINOIS COUNCIL OF POLICE &	UNION DUES *07/24/2026		92.00
Total 119851:				92.00
119852	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *07/24/2026 *DISPATCHERS		189.00
Total 119852:				189.00
119853	MAYWOOD FIRE FIGHTERS ASSOCIA	FIRE FIGHTER ASSOC FEES *07/24/2026		570.00
Total 119853:				570.00
119854	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 07/24/2026		15,004.57
Total 119854:				15,004.57
119855	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 07/24/2026		17,642.55
Total 119855:				17,642.55
119856	METROPOLITAN ALLIANCE	UNION DUES *07/24/2026		752.00
Total 119856:				752.00
119857	Sandhill Planning, LLC	CONSULTING SERVICES 7/5/26 - 7/18/26	EIS	1,504.00
Total 119857:				1,504.00
119858	SERVICE EMPLOYEES LOCAL 73	UNION DUES 07/24/2026 *SEIU COPE		29.50
119858	SERVICE EMPLOYEES LOCAL 73	UNION DUES 07/24/2026 *SEIU TECH		191.97
Total 119858:				221.47
119859	TEAMSTERS LOCAL 705	UNION DUES *07/24/2026		439.21
119859	TEAMSTERS LOCAL 705	UNION DUES *07/24/2026		40.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 119859:				479.21
119860	TEAMSTERS LOCAL UNION NO. 700	UNION DUES *07/24/2026 *PART-TIME OFFI		36.00
Total 119860:				36.00
119861	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*T.GAR		161.00
119861	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED*D.BOL		197.46
119861	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DED *P.ZA		50.00
Total 119861:				408.46
119862	VILLAGE OF MELROSE PARK	ACCT #422000-001 06/01/2026-06/30/2026	WATER COLLECTIONS	207,203.42
119862	VILLAGE OF MELROSE PARK	ACCT #422001-001 06/01/2026-06/30/2026	WATER COLLECTIONS	196,806.07
Total 119862:				404,009.49
119929	AAB Contractors, Inc	COMPENSATION FOR PLUMBING SERVICE	CODE ENFORCEMENT	1,500.00
Total 119929:				1,500.00
119930	Blue Triton Brands, Inc.	TOP LOAD-HOT & COLD DISPENSER	POLICE	71.99
Total 119930:				71.99
119931	Cellco Partnership	CASE NUMBER: 26242378-1TARGET: 9119R	POLICE	325.00
119931	Cellco Partnership	CASE NUMBER: 26242378-2TARGET: 9119R	POLICE	100.00
Total 119931:				425.00
119932	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
119932	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	42.11
Total 119932:				84.22
119933	COMCAST	POL-INTERNET SERVICE 05/12/2026 - 06/11	CENTRAL SERVICES	744.01
Total 119933:				744.01
119934	COMCAST	PHONE/INTERNET 1210 S 9TH 5/7/26-6/06/2	PUMP STATION OPERATIONS	278.09
Total 119934:				278.09
119935	COMCAST	300 OAK PHONE/INTERNET 5/11/26-6/10/26	PARKS & RECREATION	538.00
Total 119935:				538.00
119936	DES PLAINES MATERIAL AND SUPPLY	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	3,393.54
119936	DES PLAINES MATERIAL AND SUPPLY	SUPPLIES FOR THE WATER & SEWER DEP	WATER & SEWER MAINTENANCE	360.00
119936	DES PLAINES MATERIAL AND SUPPLY	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	662.39
119936	DES PLAINES MATERIAL AND SUPPLY	58 - RIVET EYE PIN EACH	WATER & SEWER MAINTENANCE	146.60
119936	DES PLAINES MATERIAL AND SUPPLY	5563 - MANHOLE 2WAY CHAIN 4 HOOKS H	WATER & SEWER MAINTENANCE	699.00
119936	DES PLAINES MATERIAL AND SUPPLY	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	619.60-
Total 119936:				4,641.93
119937	EDWIN HANCOCK ENGINEERING CO	2026 ROADWAY, WATERMAIN AND PARKIN	PUBLIC WORKS	56,430.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119937	EDWIN HANCOCK ENGINEERING CO	5TH AVE RESURFACING ROOSEVELT ROA	PUBLIC WORKS	14,750.00
Total 119937:				71,180.00
119938	ELIJAH WILLIS	REIMBURSEMENT FOR THIS REQUEST IS	POLICE	109.95
Total 119938:				109.95
119939	F3 PLUMBING SVC.	1902 S 5TH EMERGENCY WATER MAIN BR	WATER & SEWER MAINTENANCE	32,750.00
Total 119939:				32,750.00
119940	FELICIA BROWN - NELSON	P&F-MEETING *07/23/2026	POLICE & FIRE COMMISSION	300.00
Total 119940:				300.00
119941	Guardian Alliance Technologies, Inc.	CREDIT REPORTS ORDERED DURINGCAL	POLICE	36.00
Total 119941:				36.00
119942	ILLINOIS DEPARTMENT OF	TRAFFIC SIGNAL MAINTENANCE VARIOUS	PUBLIC WORKS	4,116.59
Total 119942:				4,116.59
119943	Jimmy Kifarkis	COMPENSATION FOR ELECTRICAL SERVI	CODE ENFORCEMENT	900.00
Total 119943:				900.00
119944	MARCELLUS CASSIUS WELLS	P&F-MEETING *07/23/2026	POLICE & FIRE COMMISSION	250.00
Total 119944:				250.00
119945	NICOR GAS	GAS SERVICE 300 OAK ST 4/16/25-5/15/26	PARKS & RECREATION	178.66
Total 119945:				178.66
119946	NICOR GAS 02-24-58-0000 4	GAS SERVICE 9TH & WILCOX 4/15/26-5/14/	PUMP STATION OPERATIONS	195.43
Total 119946:				195.43
119947	NU LIFE TIRE SERVICE	ROADSERVICE CAR 511	FIRE	75.00
119947	NU LIFE TIRE SERVICE	ROADSERVICE AMBULANCE 500	FIRE	130.00
119947	NU LIFE TIRE SERVICE	TIRES FOR ENGINE 505	FIRE	1,497.50
119947	NU LIFE TIRE SERVICE	ROADSERVICE CAR 519	FIRE	70.00
119947	NU LIFE TIRE SERVICE	ROADSERVICE AMBULANCE 500	FIRE	435.00
119947	NU LIFE TIRE SERVICE	ENGINE 506-TIRE REPAIR	FIRE	265.00
119947	NU LIFE TIRE SERVICE	VALVE STEM FOR ENGINE 505	FIRE	30.00
Total 119947:				2,502.50
119948	PETTY CASH	REIMBURSE *MAINT SUPPLIES *AL	PUBLIC WORKS	124.91
Total 119948:				124.91
119949	RUSSO POWER EQUIPMENT	SHOVEL / ROUND POINT / OPEN BACK / 14	WATER & SEWER MAINTENANCE	47.99
Total 119949:				47.99

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
119950	STS STAFFING & TEMPORARY SERVI	PUMP STATION OPERATOR SERVICES RE	PUMP STATION OPERATIONS	2,271.20
119950	STS STAFFING & TEMPORARY SERVI	ADMIN LATE FEE	PUMP STATION OPERATIONS	125.00
Total 119950:				2,396.20
119951	SUBURBAN LABORATORIES INC	COLIFORM PRESENCE-ABSENCE FOR IEP	PUMP STATION OPERATIONS	695.10
Total 119951:				695.10
119952	TERRENCE POWELL	P&F-MEETING * 07/23/2026	POLICE & FIRE COMMISSION	250.00
Total 119952:				250.00
119953	THE SHERWIN-WILLIAMS COMPANY	2707 GLOSS ESPRESSO	PUBLIC WORKS	8.59
Total 119953:				8.59
119954	Trade Print Inc.	BUSINESS CARDS *W.BAKER	EIS	120.00
119954	Trade Print Inc.	ANIMAL RELINQUISHMENT FORMS	CODE ENFORCEMENT	165.00
119954	Trade Print Inc.	TICKET BOOKS	CODE ENFORCEMENT	372.00
Total 119954:				657.00
119955	TRANS UNION LLC	CONTRACT CHARGES:	POLICE	365.00
Total 119955:				365.00
119956	VARDAL SURVEY SYSTEMS INC	AERVOE SOLVENT BASE INVERTED MARKI	WATER & SEWER MAINTENANCE	109.96
Total 119956:				109.96
119957	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 07/24/2026		7,098.63
Total 119957:				7,098.63
Grand Totals:				2,926,155.85

VILLAGE OF MAYWOOD

Warrant List #200575 through July 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

Village President

Item # 1

and

Omnibus # 3

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: **August 5, 2026**
RE: **Ordinance Ratifying and Authorizing a Class "C" Special Event Liquor License for Applicant St. Eulalia Church for the St. Eulalia Festival Special Event to be Held at the 1825 South 9th Avenue Property on August 23, 2026**

Per the request of Mayor / Local Liquor Control Commissioner Nathaniel George Booker, I have enclosed the following documents for review, consideration and action at the August 11, 2026 Combined Committee of the Whole Meeting/ Village Board Meeting:

1. AN ORDINANCE RATIFYING AND AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "C" LIQUOR LICENSE (TEMPORARY SPECIAL EVENT LIQUOR LICENSE FOR NON-VILLAGE OWNED PROPERTY) TO APPLICANT ST. EULALIA CHURCH FOR THE ST. EULALIA FESTIVAL SPECIAL EVENT TO BE HELD AT THE 1825 SOUTH 9TH AVENUE PROPERTY (Special Event Date: August 23, 2026)

2. A Village of Maywood Liquor License Application completed by the St. Eulalia Church.

Class "C" Liquor License

This Ordinance approves and ratifies a Class "C" Special Event Liquor License for the St. Eulalia Festival special events that will be held by St. Eulalia Church on August 23, 2026 St. Eulalia Church property located at 1825 South 9th Avenue from 10:00 a.m. to 4:00 p.m. Service and consumption of alcoholic beverages will be allowed at this event.

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 (w/ encls.)
Tracey Bey, Assistant Village Manager (w/ encls.)
Elijah Willis, Chief of Police (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)
Carlos S. Arevalo, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2026-____

AN ORDINANCE RATIFYING AND AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "C" LIQUOR LICENSE (TEMPORARY SPECIAL EVENT LIQUOR LICENSE FOR NON-VILLAGE OWNED PROPERTY) TO APPLICANT ST. EULALIA CHURCH FOR THE ST. EULALIA FESTIVAL SPECIAL EVENT TO BE HELD AT THE 1825 SOUTH 9TH AVENUE PROPERTY (Special Event Date: August 23, 2026)

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

SECTION 1: Approval of Creation and Issuance of Liquor License for Applicant. Pursuant to Chapter 117, Section 117.23(C) of the Maywood Village Code, the President and Board of Trustees of the Village of Maywood ratify and authorize the creation of a Class "C" Liquor License for the purpose of allowing the Local Liquor Control Commissioner, in his/her discretion, to issue the Class "C" Liquor License to the Applicant St. Eulalia Church (the "Applicant"), to permit the Applicant to conduct retail sales and service of alcoholic beverages and to allow outdoor possession and consumption of alcoholic beverages at the St. Eulalia Festival Special Event at the 1825 S. 9th Avenue property within the Village's corporate boundaries (the "Licensed Premises") on August 23, 2026, beginning at 10:00 A.M. and ending at 4:00 P.M.(the "Special Event"). If the Special Event Date is cancelled or re-scheduled due to inclement weather or another justifiable reason, the Local Liquor Control Commissioner, in his/her discretion, may authorize the Special Event to be conducted on one or more alternate days and/or location with the same hours of operation, if requested in writing by the Applicant. The President and Board of Trustees of the Village of Maywood authorize the creation of a Class "C" Liquor License for its issuance by the Local Liquor Control Commissioner, in his/her discretion, to the Applicant for the limited purposes stated in this Ordinance, SUBJECT TO THE CONDITIONS SET FORTH BELOW IN SECTION 2.

SECTION 2: Authorization of Issuance of Liquor License to Applicant; Conditions. The issuance of a Class "C" Liquor License to St. Eulalia Church is subject to the discretion of the Local Liquor Control Commissioner and compliance with the following conditions:

A. **Duration of Liquor License.** The Class "C" Liquor License is valid only during the authorized time for the above-approved Special Event Date or any alternate dates 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 10:00 A.M. and 4:00 P.M. on Sunday August 23, 2026.

C. **Site Plan.** St. Eulalia Church shall provide a diagram that proposes the size, internal setup and location of an alcoholic beverage tent or an alcoholic beverage sales/consumption area to be operated during the Special Event.

D. **Compliance with Applicable Laws and Codes**. St. Eulalia Church shall comply with the applicable provisions of Chapter 117 (Liquor) of the Maywood Village Code, including the Dram Shop Insurance requirement, as well as the other applicable provisions of State law and

the Maywood Village Code, including but not limited to the Fire Prevention Code, the Plumbing Code, the Building Code, the Property Maintenance Code, the Illinois Accessibility Code and the Zoning Code.

E. **State and Village Licenses.** Prior to conducting the Special Event, the holder of a Class "C" Liquor License must provide to the Local Liquor Control Commissioner evidence of all required State and Village licenses and payment of all required license fees, including a State special event liquor license or similar approval.

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. **BASSET Training Compliance.** All persons who sell or serve alcoholic liquor or handle alcoholic liquor on the licensed premises shall take and successfully complete a Beverage Alcohol Sellers and Servers Education and Training (BASSET) Program that has been certified by the State of Illinois. A copy of the BASSET course completion certificate(s) for each such person shall be made available at all times at the licensed premises for inspection by the Local Liquor Control Commissioner, or his/her designee.

H. **Limitations of the Sale, Service, Possession and Consumption of Alcohol.** Retail sales and service and possession and consumption of alcoholic beverages at the Special Event shall be allowed only on the Licensed Premises and shall be permitted only during the authorized times for the 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.

I. **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.

J. **Security; outdoor alcoholic beverage tent.** Any 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.

K. **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.

L. **Music.** Amplified music or live music or other forms of music entertainment may be played or performed at the Special Event, provided that the decibel level of the music is not a nuisance to surrounding property owners.

M. **Revocation of Liquor License for Violation(s) of this Ordinance**. If the Class "C" Liquor License is issued to St. Eulalia Church, the Class "C" Liquor License may be revoked immediately by the Local Liquor Control Commissioner in the event of a violation of the Maywood Liquor Code regulations or any of the provisions of this Ordinance by St. Eulalia Church or any of its employees, representatives, agents, guests or contractual service providers.

N. **Payment for Municipal Services.** The Village reserves the right to charge the Applicant for special municipal services, such as police, fire and public works personnel and services, necessary to protect the health, welfare and safety of the public and those individuals who attend the Special Event. By accepting the issuance of the Class "C" Liquor License, the Applicant agrees to pay for such special municipal services provided by the Village which are necessary to protect the health, welfare and safety of the public and those individuals who attend the Special Event. The charges for such special municipal services, if provided, will be based on the actual out-of-pocket costs incurred by the Village.

O. **Notification of Application**. Per Section 117.23(C)(21) of the Class "C" (Temporary Special Event) liquor license regulations, liquor license regulations of Section 117.23 (CLASSIFICATIONS; FEES; NUMBER OF LICENSES) of the Maywood Village Code, the President and Board of Trustees and grant approval of the requested Class "C" Liquor License, subject to:

   a. 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 application and notice requirements for the Local Liquor Control Commission to consider the application filed by the Applicant for a Class "C" Liquor License for the Special Event.

   b. At least five (5) calendar days prior to the Special Event, the Applicant 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.

P. **Insurance and Indemnification**. Compliance with the insurance and indemnification requirements of Section 117.57 of the Maywood Village Code.

Q. **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.

R. **Package sales prohibited; no pitchers.** No package sales shall be permitted. The sale or giving away of alcoholic liquor in pitchers is prohibited

S. **Additional Regulations**. The President and Board of Trustees or the Local Liquor Control Commissioner shall have the right to impose additional regulations and conditions in the interest of public safety relating to the sale, service and consumption of alcoholic beverages any time prior to or during the Special Event.

SECTION 3: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication as provided by law.

ADOPTED this 11th day of August, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED by me this 11th day of August, 2026, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

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

_____
Tori-Love Garron, Village Clerk

ACKNOWLEDGEMENT BY LIQUOR LICENSE APPLICANT

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

St. Eulalia Church / Liquor License Applicant

By: _____

Name: _____

Title: _____

Authorized Representative

Date: _____, 2026.

2154902_1

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2026-____

AN ORDINANCE RATIFYING AND AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "C" LIQUOR LICENSE (TEMPORARY SPECIAL EVENT LIQUOR LICENSE FOR NON-VILLAGE OWNED PROPERTY) TO APPLICANT ST. EULALIA CHURCH FOR THE ST. EULALIA FESTIVAL SPECIAL EVENT TO BE HELD AT THE 1825 SOUTH 9TH AVENUE PROPERTY (Special Event Date: August 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 held on the 11th day of August, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 11th day of August, 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: _____

ABSTAIN: _____

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 11th day of August, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

2154902_1

Village of Maywood

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

Mayor Nathaniel George Booker **Tori Love Garron, Village Clerk**

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

LIQUOR LICENSE REQUIREMENTS

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

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

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

The undersigned hereby makes application for the issuance of a temporary/special event permit for the possession, sale, and dispensing, of alcoholic beverages: 7/27/26
(Date of Application)

APPLICATION INFORMATION

NAME: ST. EULALIA CHURCH

ADDRESS: 1825 S. 9TH AVE.

CITY/STATE/ZIP CODE: MAYWOOD, IL. 60153

TELEPHONE NO: (847) 477-0611 (H) (708) 344-0457 (C)

E-MAIL: JAUGELLI @ ARCHCHICAGO.ORG

PRIOR LIQUOR LICENSE INFORMATION

A. Have you ever applied for and been denied a liquor license? Yes ___ No X If yes, please explain. _____

B. Has your License been previously suspended or revoked? Yes ___ No X If yes, please explain. _____

SPECIAL EVENT REQUIRED DETAILS

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

START & END DATE(S) OF EVENT (MONTH/DAY/YEAR)	START & END TIME(S) OF EVENT (AM/PM)	EVENT ADDRESS (CITY/STATE/ZIP)	EVENT THEME (TYPE OF EVENT)
08/23/2026	10:00 AM	1825 S. 9TH AVE, MAYWOOD, IL 60153	CHURCH FESTIVAL
08/23/2026	4:00 PM	(SAME)	CHURCH FESTIVAL

DRAM SHOP INSURANCE

You must submit proof that Dram Shop insurance to the maximum limit set by local ordinance has been secured for this event. Please ATTACH a photocopy of the insurance rider to this application. **Remember, it must cover the location where the special event is being held and the coverage must coincide with the date(s) of the event.**

BOND

You must furnish a bond with a corporate surety. Such bond shall provide against any violation by the principal, his agents or employees of any of the regulations for which may be in force in the Village. The penalty of such bond shall be $2,500.00.

PAYMENT

A non-refundable payment of a $75 application fee is required. Upon approval of the application, an additional $75 (per event) license fee is required.

SIGNATURE/DATE/TITLE

The application must be signed and dated by the applicant or an authorized agent of the applicant along with the title/position of the person signing. The signature must be an original and be that of a resident of the Village of Maywood.

AFFIDAVIT

STATE OF ILLINOIS)
COUNTY OF COOK)

I, SWEAR (OR AFFIRM) THAT AS APPLICANT (OR AS REPRESENTATIVE OF THE APPLYING ORGANIZATION) THAT I (OR THE ORGANIZATION NAMES FORTHWITH) WILL NOT VIOLATE ANY ORDINANCES OF THE VILLAGE OF MAYWOOD OR THE LAWS OF THE UNITED STATES OF AMERICA, IN THE CONDUCT OF THE PLACE DESCRIBED IN THE FOREGOING INSTRUMENT AS BEING THE LOCATION FOR WHICH THE LICENSE IS SOUGHT, AND THAT THE STATEMENTS CONTAINED IN THIS APPLICATION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

*****ALL LIQUOR LICENSE(S) MUST BE POSTED THE DAY OF THE EVENT*****

APPLICANT'S SIGNATURE _____ DATE: 07/24/2026

SUBSCRIBED AND SWORN BEFORE ME THIS 24 DAY OF JULY, 2026

NOTARY PUBLIC SIGNATURE: _____ SEAL:

Notary Public, State of Illinois
Official Seal
Joseph Michael Augelli
Commission # 992636
My Commission Expires 06/21/2028

VILLAGE PRESIDENT: _____ Date: _____

VILLAGE CLERK: _____ Date: _____

VILLAGE POLICE CHIEF: _____ Date: _____

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/16/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 2850 Golf Rd Rolling Meadows IL 60008	CONTACT NAME: Gallagher Bassett Services, Inc. PHONE (A/C, No, Ext): 866-829-8486 FAX (A/C, No): 855-858-0904 E-MAIL ADDRESS: cbccerts@gbtpa.com
INSURED CATHBIS-01 Catholic Bishop of Chicago 835 N. Rush St. Chicago IL 60611	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : American Alternative Insurance Corp — 19720 INSURER B : Midwest Employers Casualty Company — 23612 INSURER C : RPS Adapt Facility INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 2018836745 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			R2A2RL000000702	7/1/2026	7/1/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ Included $ Included $ Included $ 2,000,000 $ 1,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			R2A2RL000000702	7/1/2026	7/1/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
A C A	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 1,000,000			R2A2RL0000007012 ADT000634 R2A2FF000001400	7/1/2026 7/1/2026 7/1/2026	7/1/2027 7/1/2027 7/1/2027	EACH OCCURRENCE AGGREGATE $	$ 10,000,000 $ 10,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		EWC010559	7/1/2026	7/1/2027	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
A	Liquor Liability			R2A2RL0000007012	7/1/2026	7/1/2027	Occurrence	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

If additional insured status granted herein, coverage afforded by Endorsement 1 issued by Company A above.
Sacred Heart and St. Eulalia Parish, 819 N. 16th Avenue, Melrose Park, IL 60160

Proof of Insurance for "St. Eulalia Festival" on Sunday, August 23, 2026 (10:00 am - 4:00 pm) at 1825 S. 9th Avenue, Maywood, IL 60153.

Additional Insured: Village of Maywood

CERTIFICATE HOLDER

Village of Maywood
40 Madison Street
Maywood IL 60153

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Arthur J. Gallagher Risk Management Services, LLC

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/16/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arthur J. Gallagher Risk Management Services, LLC
2850 Golf Rd
Rolling Meadows IL 60008

CONTACT NAME: Gallagher Bassett Services, Inc.
PHONE (A/C, No, Ext): 866-829-8486 **FAX (A/C, No):** 855-858-0904
E-MAIL ADDRESS: cbccerts@gbtpa.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : American Alternative Insurance Corp	19720
INSURER B : Midwest Employers Casualty Company	23612
INSURER C : RPS Adapt Facility	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED CATHBIS-01
Catholic Bishop of Chicago
835 N. Rush St.
Chicago IL 60611

COVERAGES **CERTIFICATE NUMBER:** 54161096 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			R2A2RL000000702	7/1/2026	7/1/2027	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ Included
							MED EXP (Any one person)	$ Included
							PERSONAL & ADV INJURY	$ Included
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 1,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			R2A2RL000000702	7/1/2026	7/1/2027	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	UMBRELLA LIAB X OCCUR			R2A2RL0000007012	7/1/2026	7/1/2027	EACH OCCURRENCE	$ 10,000,000
C				ADT000634	7/1/2026	7/1/2027		
A	X EXCESS LIAB CLAIMS-MADE			R2A2FF000001400	7/1/2026	7/1/2027	AGGREGATE	$ 10,000,000
	DED X RETENTION $ 1,000,000							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			EWC010559	7/1/2026	7/1/2027	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
A	Liquor Liability			R2A2RL0000007012	7/1/2026	7/1/2027	Occurrence	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
If additional insured status granted herein, coverage afforded by Endorsement 1 issued by Company A above.
Sacred Heart and St. Eulalia Parish, 819 N. 16th Avenue, Melrose Park, IL 60160

Proof of Insurance for "St. Eulalia Festival" on Sunday, August 23, 2026 (10:00 am - 4:00 pm) at 1825 S. 9th Avenue, Maywood, IL 60153.

CERTIFICATE HOLDER

Illinois Liquor Control Commission
50 W. Washington Street, Suite 209
Chicago IL 60602

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Arthur J. Gallagher Risk Management Services, LLC

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Illinois Department of Insurance
320 West Washington Street
Springfield, IL 62767-0001

Insurance Producer/Business Entity Bond

Co. Code # _____

Bond # 101090751

KNOW ALL MEN BY THESE PRESENTS, THAT I/we SACRED HEART AND ST EULALIA CHURCH DBA SACRED HEART AND ST EULALIA CHURCH residing at 819 N 16TH AVENUE MELROSE PARK, IL, 60160 _____, an Insurance Producer/Business Entity, as principal and AMERICAN CONTRACTORS INDEMNITY COMPANY a company duly authorized to transact surety business in the State of Illinois, as Surety, are held and firmly bound unto the People of the State of Illinois and payable to any party injured under the terms and conditions of this bond, in the full and penal sum of Two thousand, five hundred and 00/100 ($2,500.00) dollars lawful money of the United States of America, for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that the above bonded Principal is now or is about to become licensed to engage or continue in the business of an Insurance Producer/Business Entity, as provided by the Illinois Insurance Code, as amended.

NOW, THEREFORE, if the said Principal shall, while this bond is in force and effect make a full accounting and due payment to the person or company entitled thereto of funds coming into his possession as an incident to insurance transactions, and shall comply with all the provisions of Section 500-30 of the Illinois Insurance Code, as amended, then this obligation shall be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond shall be continuous in form and may be terminated by the Surety, upon its giving thirty (30) days notice to the principal of its intention of termination.

IN WITNESS WHEREOF, the said principal has hereunto set his hand and seal, and the said surety has caused these presents to be signed by its duly authorized officers and its corporate seal to be hereto affixed this 24th day of July, 2026.

*(Signature of Principal)--Social Security Number

AMERICAN CONTRACTORS INDEMNITY COMPANY
(Bonding Company)

36-2170920
(Social Security Number/FEIN Number)

(Signature of Officer)

(Signature of Attorney-in-Fact) ADRIAN LOO

AMERICAN CONTRACTORS INDEMNITY CO. INCORPORATED SEPT. 25, 1990 CALIFORNIA

Important Notice: Under the Illinois Revised Statutes' insurance laws, disclosure of this information is **voluntary**; however, failure to comply may result in this form not being processed. This form has been approved by the Forms Management Center.

TOKIO MARINE HCC

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That American Contractors Indemnity Company of the State of California, a California corporation, does hereby appoint,

ADRIAN LOO

its true and lawful Attorney-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety regarding bond number 101090751, providing the bond penalty does not exceed Two thousand, five hundred and 00/100 Dollars ($2,500.00).

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the Board of Directors of AMERICAN CONTRACTORS INDEMNITY COMPANY at a meeting duly called and held on the 1st day of September, 2011.

"Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

The Attorney-in-Fact named above may be an agent or a broker of the Company. The granting of this Power of Attorney is specific to this bond and does not indicate whether the Attorney-in-Fact is or is not an appointed agent of the Company.

IN WITNESS WHEREOF, American Contractors Indemnity Company has caused its seal to be affixed hereto and executed by its President on this 20th day of November, 2024.

AMERICAN CONTRACTORS INDEMNITY COMPANY

By: _____
Adam S. Pessin, President

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles

On this 20th day of November, 2024, before me, D. Littlefield, a notary public, personally appeared Adam S. Pessin, President of American Contractors Indemnity Company, who proved to me on the basis of satisfactory evidence, to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of CALIFORNIA that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (seal)

D. LITTLEFIELD
Notary Public - California
Los Angeles County
Commission # 2478570
My Comm. Expires Jan 31, 2028

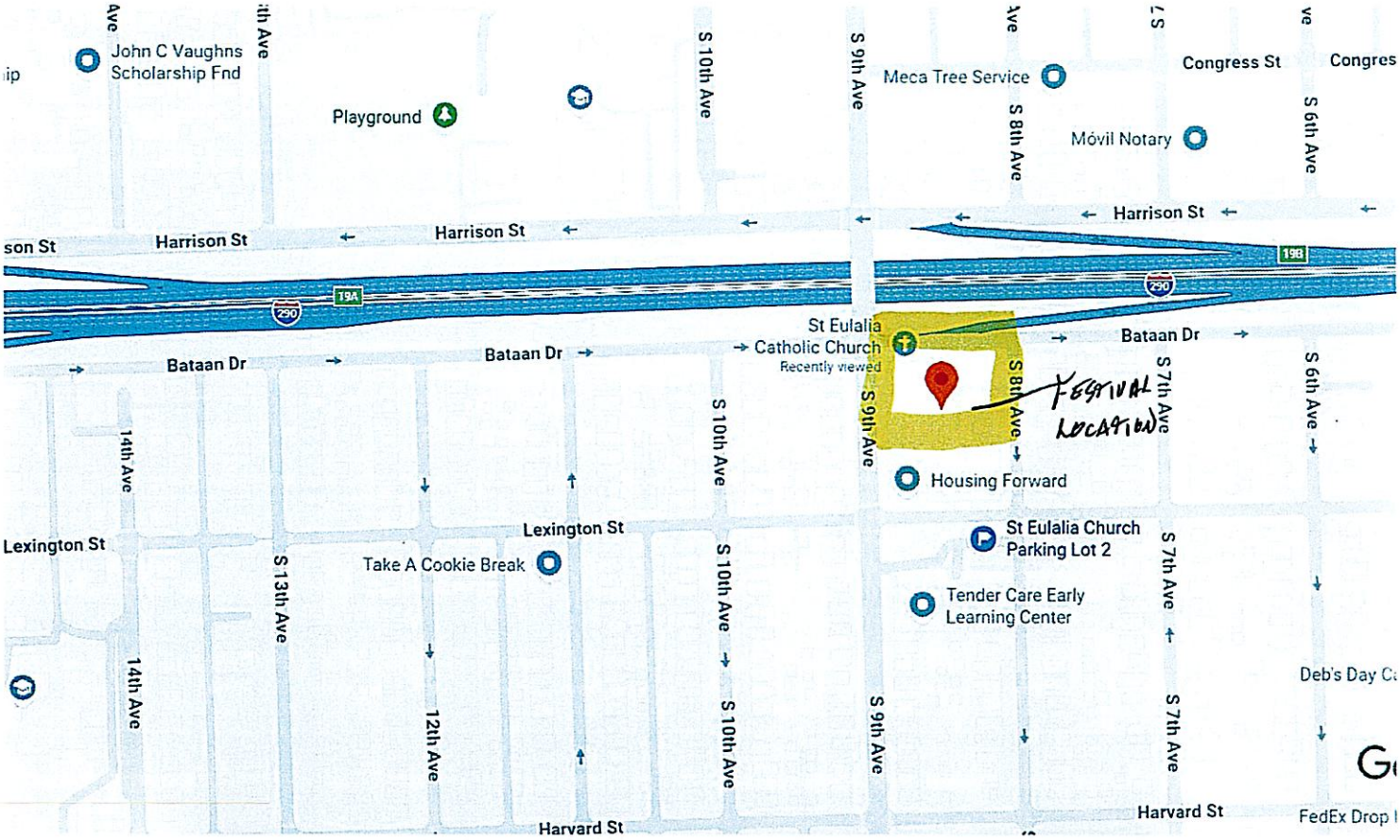
I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, do hereby certify that the Power of Attorney and the resolution adopted by the Board of Directors of said Company as set forth above, are true and correct transcripts thereof and that neither the said Power of Attorney nor the resolution have been revoked and they are now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 24th day of July, 2026.

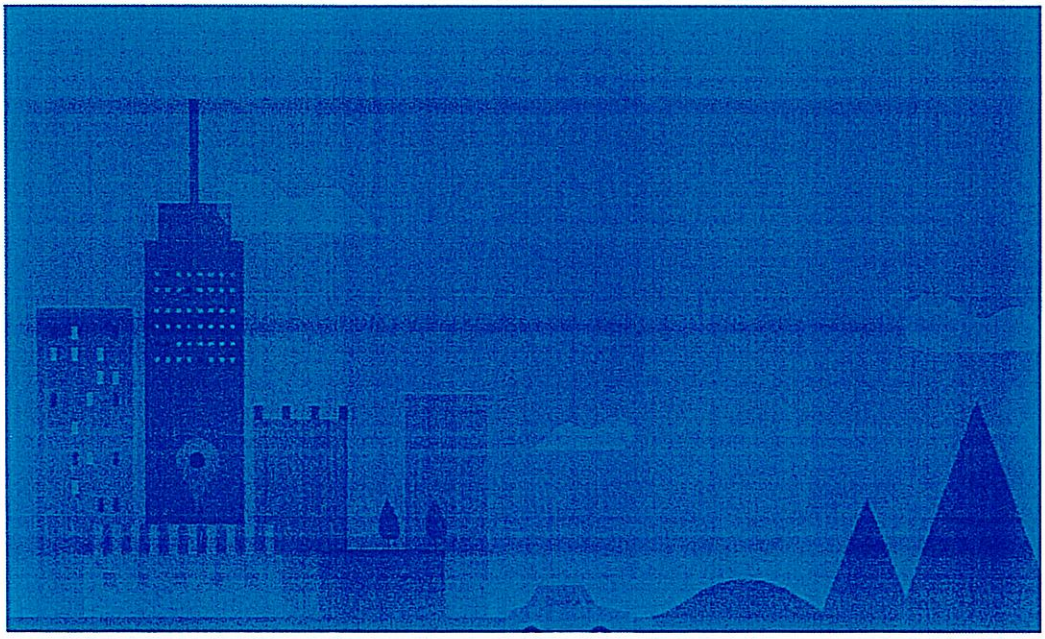
Bond No. 101090751
Agency No. 13266

_____
Kio Lo, Assistant Secretary

Google Maps 1825 S 9th Ave



Imagery ©2026 , Map data ©2026 C



1825 S 9th Ave

OFFICIAL CERTIFICATE

BASSET CERTIFICATION

Awarded in recognition of successful course completion

This is to certify that

Anna Mondragon

Has completed all the requirements of

Online ILCC State "On and Off" BASSET Training

Successfully

ISSUED BY:
24 Jul 2026

STUDENT ID : 1146665-3372995

Village President

Item # 2

and

Omnibus # 8

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: **August 5, 2026**
RE: **Ordinance Authorizing a Class "I" (Package Store – Beer and Wine Only) Liquor License to Bond Drug Company of Illinois, LLC d/b/a Walgreens at 100 Lake Street**

Per the request of Mayor / Local Liquor Control Commissioner Nathaniel George Booker, I have enclosed the following documents for review, consideration and action at the August 11, 2026 Combined Committee of the Whole Meeting/ Village Board Meeting:

1. AN ORDINANCE RATIFYING AND AUTHORIZING THE ISSUANCE OF A CLASS "I" (PACKAGE STORE – BEER AND WINE ONLY) LIQUOR LICENSE TO BE ISSUED IN THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PURSUANT TO SECTION 117.23(I) OF THE MAYWOOD VILLAGE CODE - (Bond Drug Company of Illinois, LLC d/b/a Walgreens - 100 Lake Street); and

2. Notice of Corporate Change from Bond Drug Company of Illinois, LLC.

Walgreens' holding company underwent a corporate change resulting in the Bond Drug Company of Illinois, LLC d/b/a Walgreens becoming the parent company for the Walgreens retail store operations, including the Walgreens site at 100 Lake Street. Pursuant to Section 117.27(D) (Transfer of License) of the Maywood Village Code, the existing liquor license terminates and the creation and issuance of a new Class "I" (Package Store – Beer and Wine Only) Liquor License is necessary. The parent company has submitted Notice of the Corporate Change for such purposes. In this manner, and upon issuance of the liquor license pursuant to said ordinance, the Walgreens retail drug store site at 100 Lake Street will continue the alcoholic liquor sales it has been conducting since 2015.

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 (w/ encls.)
Tracey Bey, Assistant Village Manager (w/ encls.)
Michele Kitch, Business Relations Manager (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)
Carlos S. Arévalo, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2026-____

AN ORDINANCE RATIFYING AND AUTHORIZING THE ISSUANCE OF A CLASS "I" (PACKAGE STORE – BEER AND WINE ONLY) LIQUOR LICENSE TO BE ISSUED IN THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PURSUANT TO SECTION 117.23(I) OF THE MAYWOOD VILLAGE CODE

(Bond Drug Company of Illinois, LLC d/b/a Walgreens - 100 Lake Street)

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

WHEREAS, Walgreens' Parent Company, Walgreens Holding Company, has been the holder of a Class "I" (Package Store – Beer and Wine Only) Liquor License for the premises located at the Walgreens retail drug store site at 100 Lake Street and has been a responsible seller of alcoholic liquor beverages in the Village; and

WHEREAS, there has been a change in ownership and control of the Walgreen's Parent Company such that a Transfer of License as described in Section 117.27(D) of the Maywood Village Code is applicable, and accordingly Walgreens' existing Class "I" (Package Store – Beer and Wine Only) Liquor License is terminated; and

WHEREAS, Walgreens' new Parent Company, The Bond Drug Company of Illinois, LLC has applied for the issuance of a new Class "I" (Package Store – Beer and Wine Only) Liquor License for the premises located at the retail drug store site at 100 Lake Street ("Walgreens") as provided by Section 117.27(D) (Transfer of License) of the Maywood Village Code.

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

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

SECTION 2: Approval of Increase in Number of Class "I" Liquor Licenses. Pursuant to Chapter 117 (Alcoholic Beverages), Section 117.23(I) (Class "I" (Package Store – Beer and Wine Only) Liquor License) of the Maywood Village Code, the number of Class "I" (Package Store – Beer and Wine Only) Liquor Licenses which can be issued in the Village of Maywood shall be increased by one (1) for the sole purpose of issuing a Class "I" (Package Store – Beer and Wine Only) Liquor License to the Bond Drug Company of Illinois, LLC d/b/a Walgreens to allow the package sales of beer and wine only at the retail drug store located at 100 Lake Street, Maywood, Illinois.

SECTION 3: Approval of Creation and Issuance of Liquor License for Applicant; Conditions. The Corporate Authorities of the Village of Maywood authorize the Local Liquor Commissioner to issue a Class "I" (Package Store – Beer and Wine Only) Liquor License created under Section 2 of this Ordinance to the Bond Drug Company of Illinois, LLC d/b/a Walgreens for the purpose of allowing package sales of beer and wine only at the retail drug store located at 100 Lake Street, Maywood, Illinois, subject to compliance with the following conditions:

A. The Local Liquor Commissioner, in his/her discretion, issues the Class "I" (Package Store – Beer and Wine Only) Liquor License to the Bond Drug Company of Illinois, LLC for the purpose of allowing package sales of beer and wine only at the retail drug store located at 100 Lake Street, Maywood, Illinois.

B. Bond Drug Company of Illinois, LLC shall comply with all of the applicable provisions of Chapter 117 (Liquor) of the Maywood Village Code, as amended, including proof that the owner/licensee of the licensed establishment, on-site manager(s) and each employee has successfully passed the BASSETT program or a similar server/sale of alcoholic beverage training program.

C. Bond Drug Company of Illinois, LLC shall comply with all of the other applicable provisions of the Maywood Village Code, as amended, in the operation and maintenance of the retail drug store on the above-listed property, 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.

D. Bond Drug Company of Illinois, LLC shall post on the exterior of the building and the interior of the building, at each entrance, signs that read "No Loitering" and shall cooperate with the Village to enforce all of its existing loitering regulations, including but not limited to Section 117.59(C) of the Maywood Village Code prohibiting liquor license holders from allowing loitering on the licensed premises, as well as all loitering regulations that may be enacted in the future. Bond Drug Company of Illinois, LLC is obligated to comply at all times with Section 117.23(I)(5) of the Maywood Village Code obligating a licensee to install and operate a video and audio surveillance system within the licensed store premises or, in the alternative, to provide a security guard on the premises during operating hours.

E. The issuance of the Class "I" (Package Store – Beer and Wine Only) Liquor License is contingent upon Bond Drug Company of Illinois, LLC providing a completed liquor license application to the Village for each of its on-site manager(s) for the Walgreens 100 Lake Street store, and the manager(s) shall submit to a background check by the Village, all as required by the Village Code. The Village-approved on-site manager(s) must be physically present in the retail drug store at all times that package sales of beer and wine are being offered for sale to the public. The supplemental application and successful completion of the background check for the on-site manager(s) must be completed prior to the issuance of a liquor license.

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

.

ADOPTED this 11th day of August, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED by me this 11th day of August, 2026, and attested by the Village Clerk on the same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

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

_____
Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2026-____

AN ORDINANCE RATIFYING AND AUTHORIZING THE ISSUANCE OF A CLASS "I" (PACKAGE STORE – BEER AND WINE ONLY) LIQUOR LICENSE TO BE ISSUED IN THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS PURSUANT TO SECTION 117.23(I) OF THE MAYWOOD VILLAGE CODE

(Bond Drug Company of Illinois, LLC d/b/a Walgreens - 100 Lake Street)

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting held on the 11th day of August, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 11th day of August, 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: _____

ABSTAIN: _____

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 11th day of August, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

2155154_1

POWELL JUNIA

May 27, 2026

VIA E-MAIL

Village of Maywood
Mayor Nathaniel George Booker
40 Madison Street
Maywood, IL 60153
nbooker@maywood-il.org

Re: Bond Drug Company of Illinois, LLC | Notice of Change in Ultimate Ownership Structure

Dear Mayor Booker:

This letter is sent in follow up to our correspondence dated January 13, 2026, in which we advised your office of a change in ownership and control of Bond Drug Company of Illinois, LLC ("Walgreens"). As previously noted, the transaction underlying this matter involved the acquisition of Walgreens' parent company, Walgreens Holding Company, formerly known as "Walgreens Boots Alliance Inc.", by Sycamore Partners III, GP, LP.

Since our previous correspondence, Walgreens has appointed an additional 0% officer and the shareholders that hold an indirect interest in the licensee have been identified. We have now been provided that information, which is summarized as follows:

Bond Drug Company of Illinois, LLC

- Walgreen Co. – Direct Shareholder/LLC Member – 100%
- Richard Gates – President & LLC Manager – 0%
- Paul Lim – Secretary & LLC Manager – 0%
- Brittany Mack – Treasurer – 0%
- Michael Handal – Licensing and Provider Enrollment Officer – 0%
- *Michael Emerson – Vice President of Tax & LLC Manager – 0%*
- *Stefano Pessina – Indirect Shareholder – 40.87%*

We are preparing a formal application documenting these corporate changes and will submit the same to your office as soon as possible. In the meantime, if you have any questions regarding the above information, please do not hesitate to contact me.

Sincerely,

Harlan Powell

230 West Huron Street, Suite 500 | Chicago, Illinois 60654
312.257.4662 | Harlan@powelljunia.com | www.powelljunia.com

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 •708-450-6300

VILLAGE OF MAYWOOD
BOARD, COMMITTEE AND COMMISSION APPLICATION FORM

Applicant's Name: Dwayne M Smith (Print)

Name of Board or Commission applying for: Economic Development Commission & Affordable Housing Program Board

Home Address: _____ _____

Number of years in residence: _

Mobile & Home Phone Number : _____

Current Employer

Employer Address: _____

Occupation: Senior Program Manager

List education: University of Illinois Urbana Champaign - Bachelor of Arts. Purdue University West Lafayette - Masters of Science - Building Construction Management

List any convictions of violation of local, state or federal law: N/A_____

The term "Village" as used in this Application includes all boards, commissions and committees (e.g. Planning & Zoning, Liquor Authority, Historic Preservation, Traffic & Safety, Fire & Police etc.) of the Village as well as the Board of Local Improvements, the Emergency Telephone System Board.

The term "immediate family member" includes father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-In-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, step-father, step-mother, step-son, step-daughter, step-brother, step-sister, half-brother, half-sister, and including the father, mother, grandfather or grandmother of the individual's spouse and the individual's fiance or fiancee. (Definition taken from Section 10 of State Officials and Employees Ethics **Act (S** ILCS 430/10)).

Are you, or any immediate family member who lives with you, currently involved in any lawsuit or legal action against the Village: **No**

Do you currently serve as an appointed or elected official for any other unit of local government (e.g., library district, park district, school district, township commissioner, county), or any county, state or federal agency. If so, please describe your appointed or elected position and your current term of office. **No**

Are you currently employed by any other unit of local government (e.g., library district, park district, school district, township, county), or any county, state or federal agency? If so, please describe your employment position and state whether your employer has any policies that would prohibit you from serving as an appointed official of the Village. **No**

Do you, or any immediate family member who lives with you, currently do business with the Village or have a business relationship with a person or a company that does business with the Village? If so, please describe the type of business that you do with the Village or the business relationship(s) that you have with other persons or companies that do business with the Village. **I provide consulting services to Bob Lewis LLC which is a real estate developer that engages in real estate activities in Cook County including Maywood.**

Do you, or any immediate family member who lives with you, have any contracts (e.g., rental agreements, voucher agreements, leases, licenses, vendor agreements, business contracts, financial incentive agreements, etc.) with the Village or have any contracts with a person or a company that does business with the Village? If so, please describe the contracts that you have with the Village or with persons or companies that do business with the Village. **No**

Do you, or any immediate family member who lives with you, own any real estate or buildings or a company (e.g., property management company or vendor or service company) that currently does business with the Village or has a contract with the Village or receives money or financial incentives from the Village? If so, please list the address of each real property and the owners for each real property; state the name of the company and owners of the company; and describe the contract or agreement: **No**

Do you, or any immediate family member who lives with you, work for a company or own a company that currently does business with the Village or has a contract with the Village or receives money or financial incentives from the Village? If so, please describe the business relationship(s) and/or the contractual relationship(s) between the company and the Village, and state whether your salary or compensation is, directly or indirectly, related to the business relationship(s) or the contractual relationship(s) that exist with the Village. **No**

Do you currently owe money to the Village of Maywood? If so, please describe the reason why you owe money to the Village, the amount of money due to the Village, and whether or not you are actively contesting the amount of money due to the Village. **No**

Are you related to any Village employee or elected official? No (Yes/No). If so, please disclose:

PLEASE ATTACH YOUR RESUME AND COVERLETTER EXPRESSING YOUR INTEREST

What other volunteer obligations do you have? **Alpha Phi Alpha volunteering events**

My signature affirms that all information contained herein is true to the best of my knowledge, and that I understand that any misstatement of fact or misrepresentation of credentials may result in this Application being disqualified from further consideration.

Signature: Dwayne Smith Date: August 3, 2026

Form updated: 11.5.2021

Dwayne Smith

August 3, 2026

Mayor Nathaniel George Booker and Members of the Village Board
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: Letter of Interest for Appointment to the Economic Development Commission and Affordable Housing Program Board

Mayor Booker and Honorable Trustees,

I am writing to express my sincere interest in serving on the Village of Maywood's Economic Development Commission and Affordable Housing Program Board.

For me, this is much more than a volunteer appointment. It's an opportunity to give back to the community that gave me my foundation.

I grew up in Maywood. My family has called Maywood home for four generations. This community helped shape my values, my work ethic, and my belief that where you grow up should never determine how far you can go. Because of that, I have always felt a responsibility to invest my time, experience, and resources back into the village that invested in me.

Throughout my career, I've been fortunate to work in roles that allowed me to create meaningful change. I've led complex infrastructure and capital improvement programs, built businesses, developed strategic initiatives, and helped organizations grow. But some of the work I'm most proud of has happened right here in Maywood.

I've had the privilege of helping develop projects within the Village that have brought new investment, created opportunities, and contributed to the community's long-term revitalization. I understand firsthand that successful economic development isn't simply about attracting new businesses—it's about creating places where families want to live, entrepreneurs want to invest, and residents feel proud to call home.

Affordable housing has been a passion of mine throughout my professional career. During my time with Neighborhood Housing Services (NHS) and East Lake Development, I worked on initiatives focused on creating affordable homeownership opportunities and community redevelopment. Those experiences reinforced something I have always believed: quality

housing changes lives. When families have access to safe, well-designed, and affordable homes, neighborhoods become stronger, businesses flourish, and generational wealth becomes possible.

That belief continues to guide me today. I am passionate about building communities where affordability never comes at the expense of quality, sustainability, or dignity. I believe thoughtful development should create neighborhoods that people are proud to live in for generations.

Professionally, I currently manage large-scale infrastructure and economic development initiatives involving multi-million-dollar public investments throughout Illinois. My work requires bringing together municipalities, utility companies, engineers, contractors, business leaders, and community stakeholders to solve difficult problems and deliver projects that create lasting public value. Those experiences have strengthened my ability to evaluate opportunities, manage complex projects, build consensus, and make decisions that balance economic growth with responsible stewardship.

As an entrepreneur, I've also experienced the challenges that business owners face every day. Building businesses has given me a practical understanding of what attracts investment, what discourages it, and what local governments can do to create an environment where businesses can succeed while strengthening the surrounding community.

If appointed, I will bring more than professional experience—I will bring personal investment. I care deeply about Maywood because this is home. I want future generations to experience the same pride in this community that my family has experienced for decades. I want young families to have access to quality, affordable homes. I want small businesses to thrive. I want responsible development that preserves the character of our neighborhoods while positioning Maywood for sustainable economic growth.

Serving on this Commission would be an honor. I believe my background in real estate development, housing, construction, strategic planning, infrastructure, business development, and program management would allow me to make meaningful contributions. More importantly, I believe my lifelong connection to Maywood gives me a perspective rooted not only in professional expertise but also in genuine commitment to this community's future.

Thank you for your consideration. I welcome the opportunity to discuss how my experience, leadership, and passion for Maywood can help support the Village's continued growth and success.

Respectfully,

Dwayne Smith

Dwayne Michael Smith

Oak Park, IL | |

Executive Profile

Senior Program Manager and infrastructure development professional with 23+ years of experience delivering complex capital projects across utilities, transportation, commercial construction, and real estate development. Proven track record managing multi-disciplinary teams and capital programs ranging from $5M to $50M+. Experienced in EV infrastructure deployment, utility coordination, pre-construction strategy, permitting, and construction execution.

Core Competencies

- Capital Project & Program Management
- EV Charging Infrastructure Deployment
- Utility & Energy Infrastructure Coordination
- Pre-Construction & Design Development
- Construction Budgeting & Cost Control
- Stakeholder & Vendor Management
- Contract Negotiation & Procurement
- Lean Construction Implementation

Professional Experience

- McKissack & McKissack – Senior Program Manager (Owner's Representative) | Chicago, IL | 2022–Present

Lead planning and implementation of infrastructure and utility capital projects across Northern Illinois. Manage cross-functional teams and projects up to $15M including EV charging infrastructure deployment.

- Amazon – Regional Pre-Construction Manager | Bellevue, WA | 2020–2022

Managed infrastructure and facility development initiatives including logistics facilities and site development.

- Michaels Organization – Regional Project Manager | Chicago, IL | 2018–2020

Oversaw pre-construction planning and stakeholder coordination for development projects totaling $50M+.

- McKissack & McKissack – Project Manager | Chicago, IL | 2015–2018

Managed owner-side representation for capital construction projects up to $7M.

- Burling Builders – Project Manager | Chicago, IL | 2013–2014

Managed commercial construction projects including budgeting, subcontractor procurement, and RFIs.

Education

- Master of Science – Building Construction Management, Purdue University
- Bachelor of Arts – Liberal Arts & Sciences, University of Illinois
- Graduate Certificate – Urban Planning & Development, University of Illinois Chicago

Certifications

- Illinois Licensed Real Estate Broker
- OSHA 30 Construction Safety Certification
- Purdue Construction Site Supervisor Certificate
- RRP Certified Lead Renovator
- PMP Expected Spring 2026

MAYWOOD FIRE DEPARTMENT

MONTHLY REPORT FOR JULY 2026

CALLS :	THIS MONTH	YEAR TO DATE
FIRE CALLS	63	428
SPECIAL DUTY	108	530
AMBULANCE	402	2664
TOTAL RUNS	573	3632

FIRE RUNS :

	THIS MONTH			YEAR TO DATE		
TYPE	FIRES	FALSE	TOTAL	FIRES	FALSE	TOTAL
RESIDENTAL	1	19	20	10	84	94
MULTI-FAMILY	0	10	10	1	32	33
GARAGE	0	0	0	4	1	5
SCHOOL	0	2	2	0	9	9
COMMERICAL	0	8	8	0	20	20
AUTO	3	0	3	13	0	13
RUBBISH	8	0	8	30	0	30
MUTUAL AID	1	18	19	4	130	134
TOTAL	10	57	70	62	276	338

BOX ALARM FIRES :

DATE	TIME	ADDRESS	ALARM	TYPE	VALUE	LOSS
7/13	15:55	2107 S. 7TH	BOX/ RESCUE	HOUSE	180K	50K

THIS MONTH-POTENTIAL LOSS $180K

FIRE LOSS $50K

YTD POTENTIAL LOSS $2.395MILL

YTD LOSS $1.916MILL.

MUTUAL AID GIVEN

	MONTH	YTD
BELLWOOD	6	46
BROADVIEW	5	47
MELROSE PARK	7	51
WESTCHESTER	0	2
OAK PARK	0	1
FOREST PARK	0	2
TOTAL	18	149

MUTUAL AID WORKING FIRES :

7/29 13:49 1411 N. 21ST AVE BOX HOUSE FIRE MLPK

SPECIAL DUTY CALLS :

	MONTH	YEAR TO DATE
AMBULANCE ASSIST W/MVA(29)	66	295
C O CALL	2	27
GAS LEAK	3	34
WIRE DOWN	20	34
SERVICE CALL	12	24
LOCK OUT	1	9
WATER LEAK	0	7
TOTAL	104	430



VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD PUBLIC WORKS DEPARTMENT

MONTHLY REPORT JUNE 2026

MONTHLY ACTIVITY	PRE MONTH	MONTH	YTD
MyCivic Issues Reported	86	176	412
MyCivic Issues Completed	12	52	140
Fly Dumps Completed	21	14	87
Overtime Hours Worked	295.00	254.75	1,196.75
PartTime Hours Worked	100	95	606
STREETS	**PRE MONTH**	**MONTH**	**YTD**
Miles of Street Resurfaced	0	0	0
Sidewalk Repairs	0		0
Vehicle Maintenance Cost	3,451.12	11,336.31	96,292.10
Snow & Ice Removal By Event	0	0	13
Snow & Ice Removal Hours Worked	0	0	261.00
Tons of Road Salt Used	0	0	500
Street Sweeping Cycles (Leaf Pickup)	4	8	24
WATER/SEWER	**PRE MONTH**	**MONTH**	**YTD**
Water-Gallons Pumped (Millions)	75,889	73,235	443,130
Water System Repairs-Service Calls	6	0	18
Sewer System Repairs-Service Calls	5	1	9
Catch Basins Cleaned	8	0	37
STREET LIGHTING	**PRE MONTH**	**MONTH**	**YTD**
Street Light Repairs - Service Calls	72	89	415
FORESTRY	**PRE MONTH**	**MONTH**	**YTD**
Trees Removed	5	10	45
Trees Planted	0	0	0
Trees Trimmed	16	27	57
GREEN MAINTENANCE	**PRE MONTH**	**MONTH**	**YTD**
Mowing Cycles Completed	18	21	61
Abandon Building Cycles Completed (Contracted)	4	0	4
Abandon Building Cycles Completed (By Staff)	326 8	10	18

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD PUBLIC WORKS DEPARTMENT

MONTHLY REPORT JULY 2026

MONTHLY ACTIVITY	PRE MONTH	MONTH	YTD
MyCivic Issues Reported	176	208	620
MyCivic Issues Completed	52	51	191
Fly Dumps Completed	14	20	107
Overtime Hours Worked	254.75	330.50	1,527.25
PartTime Hours Worked	95	70	676
STREETS	**PRE MONTH**	**MONTH**	**YTD**
Miles of Street Resurfaced	0	0	0
Sidewalk Repairs	0	0	0
Vehicle Maintenance Cost	11,366.31	16,421.82	112,713.92
Snow & Ice Removal By Event	0	0	13
Snow & Ice Removal Hours Worked	0	0	261.00
Tons of Road Salt Used	0	0	500
Street Sweeping Cycles (Leaf Pickup)	8	4	28
WATER/SEWER	**PRE MONTH**	**MONTH**	**YTD**
Water-Gallons Pumped (Millions)	73,235	82,989	526,119
Water System Repairs-Service Calls	0	6	24
Sewer System Repairs-Service Calls	1	1	10
Catch Basins Cleaned	0	0	37
STREET LIGHTING	**PRE MONTH**	**MONTH**	**YTD**
Street Light Repairs - Service Calls	89	95	510
FORESTRY	**PRE MONTH**	**MONTH**	**YTD**
Trees Removed	10	3	48
Trees Planted	0	0	0
Trees Trimmed	27	11	68
GREEN MAINTENANCE	**PRE MONTH**	**MONTH**	**YTD**
Mowing Cycles Completed	18	64	125
Abandon Building Cycles Completed (Contracted)	4	10	14
Abandon Building Cycles Completed (By Staff)	327 8	36	54

Village of
MAYWOOD
POLICE DEPARTMENT
125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

Village of Maywood Police Department Monthly Report

Chief Willis

JUNE 2026

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Village of Maywood Police Department
Monthly Report
JUNE 2026

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To: Village Manager

From: Elijah Willis, Chief of Police

Date: JUNE 3, 2026

The following shows the General Activity of Patrol during the month of **JUNE 2026**

Categories	**Platoon A & C**	**Platoon B & D**	**Total**
Total Calls For Service			1,893
Sick Days Used	0	5	5
General Case Reports	88	72	160
Accident Reports	52	24	76
Tow Reports	26	19	45
Other Reports	39	24	63
Premise Checks	548	886	1,434
Felony Arrests	2	3	5
Misdemeanor Arrests	15	19	34
DUI	0	0	0
Juvenile Contacts	1	0	1
Traffic Citations	47	48	95
Parking Citations	41	1,106	1,147
Tow Stickers	1	0	1
Warning Citations	20	4	24
Compliance Citations	1	14	15
Alarm Citations	0	0	0
Typed Complaints	3	0	3
Homicides	0	0	0
Firearms	1	1	2
Cocaine Seized grams	0.00	1.50	1.50
Cannabis Seized grams	0.00	29.56	29.00
Heroin Seized grams	0.00	29.00	29.00
Other Substance	0.00	11.00	11.00
PFA (Pretrial Fairness Act)			

Maywood Police Investigation Division
Monthly Report
JUNE 2026

OFFENSE	TOTAL
Battery	2
Vehicular Hijacking	0
Burglary	3
Criminal Sexual Abuse	0
Criminal Sexual Assault	3
Domestic Battery	19
Home Invasion	0
Homicide(s)	0
Missing Person (Adults)	3
Missing Person (Juveniles)	0
Motor Vehicle Theft	4
Robbery	0
Recovered Vehicles	5
Possession of controlled substance	1
Uniform Crime Index Report: Theft	41

DEATH INVESTIGATIONS	
Death Investigation(s)	0
Drug Overdose(s)	1
Suicide(s)	0
Vehicle Fatality	0

Maywood Police
Patrol and Investigation Division
Monthly Summary
JUNE 2026

Patrol Division summary as reported by Lt. Dent:

In May 2026, three (3) 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 06/05/2026 at approximately 1353 hours, Officers responded to a report of a domestic disturbance in progress and observed a male and female arguing upon arrival. The male offender refused lawful commands and physically resisted officers before being taken into custody after a brief struggle. The female offender also refused orders to stay back, approached officers during the arrest, and resisted attempts to detain her, resulting in an officer sustaining a hand injury. A witness reported the male had been forcefully grabbing and pulling the female prior to police arrival. The female was later cited and released for disorderly conduct, while the male was transported to the hospital for breathing complaints, treated and released, and subsequently charged with domestic battery and obstruction.

On 6/27/26 at approximately 0707 hours, Officers responded to a report of two subjects with a firearm near 20th Avenue and Warren Street, later updated to 612 S. 19th Avenue in Maywood. Upon arrival, an officer was directed to the alley of the 1900 block of Washington Boulevard, where an unoccupied silver 2016 Hyundai Elantra with apparent signs of tampering (damaged steering column and ignition) was located. A witness reported observing two male subjects arguing near the vehicle, one wearing all black with a ski mask and the other wearing gray pants and a black sweater. After briefly speaking with them, she heard a single gunshot and observed both subjects flee westbound through the alley toward 20th Avenue. Officers canvassed the area with negative results, relayed suspect descriptions, and had the vehicle towed for investigative purposes before continuing the search in the surrounding area.

Detective Division summary as reported by Sergeant Martinez:

Significant events or activities:

Case #26-07054:

On 5/3/26, Ms. Wells reported that her 11-year-old daughter/victim was sleeping over at a cousin's house. The victim was sleeping in the living room, on an air mattress, with her 10-year-old cousin when she was awakened by the defendant, identified as Mr. Hall (the cousin's father). Hall reached into the victim's pants and fondled her buttocks under her clothing.

Detectives contacted the Proviso Children's Advocacy Center and arranged for Forensic Interviews to be conducted with the victim and her cousin. Detectives also conducted interviews with other adults residing at the home. Following the defendants' arrest and interview, he admitted to approaching the bed, claiming any contact with the victim's buttocks area was accidental.

The Cook County State's Attorney's office was contacted and came down to the Maywood P.D. to review the investigation. The State's Attorney's Office found probable cause to charge Hall with aggravated criminal sexual abuse of a victim under 13, a Class 2 felony.

TRAFFIC AND ORDINANCE ENFORCEMENT DETAIL

Photo Enforcement Program Red Light Camera			
Violations Reviewed	**Violations Approved**	**Violations Rejected**	**% Approved**
1,000	954	46	95.40

Traffic Investigator					
Traffic Stops	**Arrest(s)**	**DUI**	**Compliance Citation**	**Speeding Citation**	**Insurance Citations**
18	2	0	0	0	1
No Valid License	**Warnings**	**Other Citations**	**Parking Citations**	**Tow Stickers Applied**	**Vehicles Towed**
2	6	16	10	5	1

Truck Enforcement			
Total Citations Issued	**Total Citations Fines**	**Overweight Citations Issued**	**Overweight Citations Fines**
0	0	0	0

Loud Noise			
Warning(s)	**Citation(s) Issued**		
0	0		

District 89
School Report
JUNE 2026

District 89 Summary: SRO Donna Herrera
Schools are closed for Summer Break.

District 209
School Report
June 2026

209 Proviso High School Summary: SRO Carlos Patterson
Schools are closed for Summer Break.

Maywood Report Totals

Police Type	Total
Accident-Personal Injury	13
Accident-Prope1ty Damage	90
Administration	2
Aggravated Crimin al Sexual Assauft	1
Alarm/Burglary	83
Animal Bite/Scratch	2
Animal Complaint	7
Animal Stray/Pick Up	9
Assault Simple	2
Assist Fire Department	186
Assist Motorist	13
Assist Other Police Department	57
Assist Other Police Dept-In State Warrant	3
Assist Request	303
Battery	10
Burglary	2
8urgla1y from Motor Vehide	4
Burglary-Attempt	I
Criminal Damage to Property	25
Criminal Sexual Assault	2
Criminal Trespass to Residence	2
Criminal Trespass to Vehicle	2
Deadly Weapons	1
Death-Suicide/Attempt	I
Deceptive Practices	1
Department Notation	15
Directed Patrol:Beach	I
Directed Patrol:Beat 2	2
Directed Patrol:Beat 3	1
Directed Patrol:Beat 6	1
Directed Patrol:Other	12
Directed Patrol:Schools	5
Disorderly Conduct	3
Disturbances	66

Report Totals

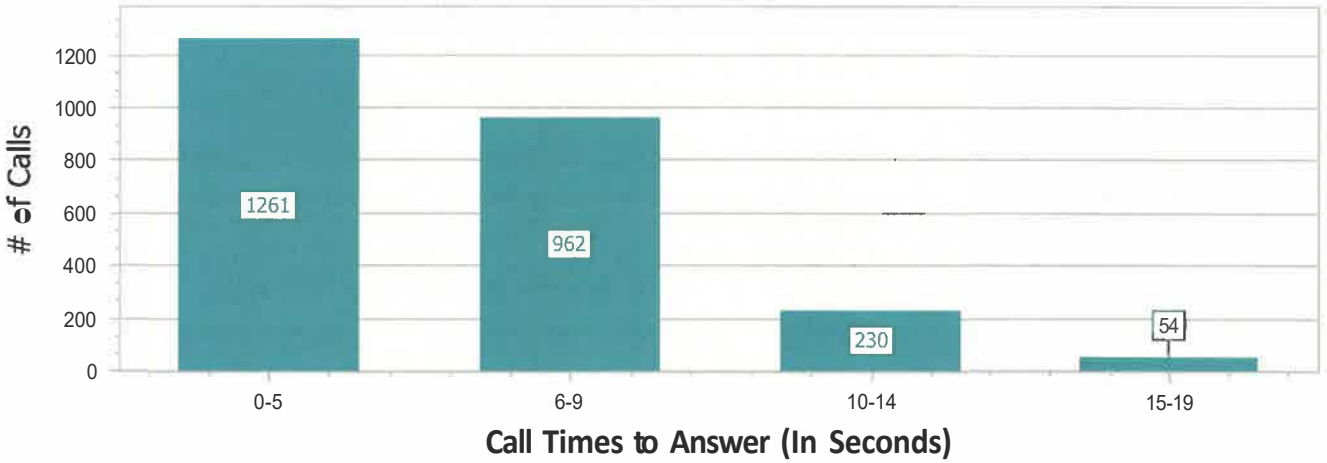
Police Type	Total
Domestic	31
Domestic Battery	4
Emergency Action	1
Fraud	8
Harassment by Telephone	11
Identity Theft	1
landlord Tenant Dispute	3
lost Drivers License	1
lost License Plate/Sticker	1
lost Property	8
Miscellaneous	4
Mischief	6
Missing/Lost Person	6
Motor Vehicle Theft	4
Motor Vehicle Theft-Attempt	3
Neighbor	4
Notifications	35
Nuisance	14
Obstructing Justice	1
Parking	71
Recovered Found Property	3
Registration	19
Retail Theft	16
Robbery-Attempt	1
Sick/Injury	240
Solicit/Canvass	2
Suspicious Circumstances	94
Suspicious Circumstances 911	13
Suspicious Circumstances W911	84
Suspicious Person	67
Suspicious Vehicle	27
Theft $300 and Under	3
Theft from Building	2
Theft from Bui !ding-Attempt	1
Theft from Motor Vehicle	1

Report Totals

Police Type	Total
Theft from Motor Vehicle-Attempt	**1**
Theft over $300	**5**
Theft over $300-Attempt	**1**
Traffic	21
Traffic Offenses	105
Vehicle Abandonment	8
Vehicle Recovery	3
Vehicle Repossession	23
Village Ordinance Violation	3
Violation of Orders of Protection	3
Windows/Doors Open	2
Total	**1893**

Start Date: 06/01/2026 00:00:00
End Date: 06/30/2026 23:59:59
Shift: ALL
Call Type: 911

Call Pickup Times



Time Range (Seconds)	# of Calls	%
0-5	1261	50.30%
6-9	962	38.37%
10-14	230	9.17%
15-19	54	2.15%
Total Calls	2507	

Total Calls Reported: 2507

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Ascension

June 2026

To: Chief Elijah Willis
Maywood Police Department
125 South 5th Ave.
Maywood, IL 60153

June End of Month Report

Date: 6/2/26 **Report #26-02682** **Topic: Domestic**

This PCW spoke with resident. Resident reports completing physical therapy. Resident's home is still for sell and they may move to a senior building, in St. Louis, to be close to her daughter. She denies needing help with senior housing assistance at this moment. She is doing well. PCW encouraged resident to reach out to PCW if needed.

Date: 6/8/26 **Report #26-05985** **Topic: Assist Request**

Spoke with dad. Resident is still hospitalized at Riveredgc. Dad has been trying to speak with Riveredge social worker to provide information - like resident no longer has the Maywood apartment and will need placement. No one has gotten back to dad. Dad plans to go in person to the hospital. PCW encouraged dad to reach out to PCW if needed.

Date: 6/8/26 **Report #26-07054** **Topic: Criminal Sexual Abuse**

Unable to make contact. Outreach letter. Closed pending further contact.

Date: 6/10/26 **Report #26-08169** **Topic: Domestic**

PCW attempted to contact resident. No answer. Left voicemail.

Date: 6/11/26 **Report #26-08975** **Topic: Domestic Battery**

PCW attempted to contact resident. No answer. Unable to leave a voicemail.

Date: 6/16/26 **Report #26-08996** **Topic: Domestic**

PCW contacted resident. No answer. Left voicemail. Resident called PCW back and said everything is fine. Resident denies needing additional support or resources. Closed pending further contact.

Date: 6/16/26 **Report #26-09438** **Topic: Suspicious Circumstances**

PCW spoke with guardian of juvenile resident. Guardian initially unable to recall event. PCW gave more information and guardian able to recall. Guardian does not have use of her legs. She denies needing support. Says she already has medical transportation for her and transportation for kids if they have any appointments. Denies needing resources for resident juvenile.

Date: 6/16/26 **Report #26-09437** **Topic: Domestic**

PCW contacted mom of minor juvenile. She answered and stated she is boarding a plan. PCW advised mom this is not an urgent matter and this phone call can happen at a later time.

Date: 6/16/26 **Report #26-09507** **Topic: Criminal Sexual Assault**

PCW contacted resident. Resident presented with possible delusions. PCW offered therapy resources and additional support. Resident states she only wants resources not yet offered by the FBI, national sex trafficking hotline or the sexual assault hotlines. Closed pending further contact.

Date: 6/18/26 **Report #26-05985** **Topic: Assist Request**

Spoke with dad. Resident is being discharged from Riveredge today. SW discharging resident to shelter in Summit, IL. Dad fmstrated as he feels resident will benefit from placement. SW infonned dad SW unable to find placement for resident. Parents attempted to speak with judge today, judge out so will attempt again on Monday. PCW encouraged dad to reach out to PCW if needed.

Date: 6/19/26 **Report #26-09438** **Topic: Suspicious Circumstances**

- PCW made DCFS Report with DCFS worker Syretha S. Intake #481541 l. PCW made APS Report with APS Operator #32, Kaya.

- PCW had missed call from DCFS Investigator Sandoval. Voicemail also stated there will be a DCFS worker assigned to the case on 6/22. PCW attempted to contact Investigator Sandoval. No answer. Left voicemail.

Date: 6/19/26 **Report #26-09564** **Topic: Assist Request**

PCW contacted resident. She denies going forward with an Order of Protection. Resident complete Order of Protection if something happens again. She denies needing resources or additional support. PCW encouraged resident to contact PCW if needed.

Date: 6/22/26 **Report 1+,6-09438** **Topic: Suspicious Circumstances**

PCW spoke with DCFS caseworker Tenielle Jefferson. lnfomrntion provided as needed. PCW encouraged DCFS to contact PCW if additional infonnation is needed.

Date: 6/23/26 **Report #26-08975** **Topic: Domestic Battery**

PCW attempted to contact resident. No answer. Left voicemail.

Date: 6/25/26 **Report #26-09438** **Topic: Suspicious Circumstances**

PCW spoke with APS caseworker Jaclyn Carter. PCW answered questions and provided infonnation as needed. PCW encouraged caseworker to contact PCW back if needed.

Date: 6/26/26 **Report #26-10451** **Topic: Assist Request**

PCW attempted to contact this resident. No answer. Left voicemail.

Date: 6/26/26 **Report #26-10270** **Topic: Domestic**

PCW spoke with resident. Resident reports she is fine. She declines needing outpatient resources and declines needing additional support. PCW encouraged resident to contact this PCW or Crisis Line if needed. Closed pending further contact.

Sincerely,
Marissa Napules, MA
Police Crisis Worker
Ascension: 708-681-4357

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD POLICE DEPARTMENT

MAYWOOD POLICE DEPARTMENT

ACTIVITY OVERVIEW 2026

REPORT	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Assist Other Agencies	204	199	288	168	231	256							1,346
Calls for Service (CFS)	1,670	1,536	1,942	1,815	1,943	1,893							10,799
Firearms Recovered	1	5	1	3	3	2							15
House/Premise Check	2,001	1,572	1,791	1,552	1,550	1,434							9,900
Tow Stickers	2	2	0	1	0	1							6
Vehicle Accidents	87	64	54	77	69	76							427
ARREST(S)													
Breakdown of Arrests/Charges - ***Not all arrest charges are listed/included***													
DUI (Driving Under Influence) Arrest(s)	0	1	0	1	0	0							2
Domestic Battery	13	17	21	20	22	19							112

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 – (708) 450-6300 - www.Maywood-IL.gov

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD POLICE DEPARTMENT

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD TOTAL
Felony Arrest(s)	0	4	6	9	8	5							32
Juvenile Contact	3	2	0	7	1	1							14
Misdemeanor Arrest(s)	25	20	16	25	20	34							140
Possession of controlled substance	0	4	3	4	5	1							17

CITATIONS ISSUED

Compliance citations	6	0	3	9	2	15							35
Parking citations	1,462	1,269	1,529	1,391	1,205	1,147							8,003
Traffic citations	54	77	73	76	107	95							482

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 – (708) 450-6300 - www.Maywood-IL.gov

VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD POLICE DEPARTMENT

REPORTED OFFENSES INCLUDED IN Uniform Crime Index Report							
	Aggravated Assault/Battery	*Vehicular Hijacking*	*Burglary*	*Homicide*	*Robbery*	*Theft*	*Vehicle Theft*
January	0	0	1	0	1	24	4
February	0	0	0	0	0	32	8
March	2	0	0	0	1	14	7
April	0	2	2	1	1	25	1
May	1	0	0	0	1	20	2
June	2	0	3	0	0	41	4
July							
August							
September							
October							
November							
December							
YTD	5	2	6	1	4	156	26

Message from Police Chief Elijah Willis

The Village of Maywood Police Department, officers and professional staff continue to conduct the utmost due diligence on all fronts, when combating crime within the Village.

VILLAGE MANAGERS REPORT

AUGUST 11, 2026

PERSONNEL MATTERS

- Staffing - We currently have several open positions within the village, including Payroll Administrator, Maintenance Worker, Fire Inspector, and Superintendent. We have interviewed and made offers for the following positions:
    1. HR Director
- In the process of evaluating and processing retro pay for MAPs based on their approved contract for 2024-2025-2026. To date, they have received a pay increase to bring them current to May 1, 2026, but it will take staff more time to calculate and issue retro pay. A temp was hired to assist with retro but didn't seem to make noticeable headway due to the many inconsistencies in the payroll system.
- Conduct weekly staff meetings with department heads and meet individually to discuss specific items that don't correlate with other departments and may be confidential in nature.
- Participated in Leadership Development training with MOMI (MIND OVER MATTER INSTRUCTION, INC.). Initial training was held with all our Department Heads, and follow-up sessions are scheduled for individual development.
- Developing a workplace accountability statement and civility pledge.
- Preparing for Leadership Retreat to be held on Monday, August 10, 2026.
- Met with Natasha Jenkins from Clark Hill to get an update and new date for the court case related to OSHA concerns and other employee-related issues.
- Worked with our attorney to get approximately 20 open grievances resolved between Fire and Public Works, some dating back to late 2024, early 2025.

BUDGET UPDATES

As we conclude the first quarter of FY27 (May 1, 2026 – April 30, 2027), budget reviews are being held to ensure we're staying on track, identifying overages, and determining the need for a budget amendment.

VILLAGE AUDITS – TIF REPORTS

- The Finance Department and Baker Tilly are working towards completing the 2024/2025 Financial Audit.
- Met with Hancock, KTJ, and Ryan LLC to discuss finalizing our Annual TIF Reports for FY23 and FY24.

UNION NEGOTIATIONS - AGREEMENTS

- SEIU LOCAL 73
  Met with Service Employees International Union Local 73 to initiate collective bargaining on a new agreement between the Village of Maywood, whose contract expired on November 30, 2025.
- 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 from the HR Director's resignation 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 from the HR Director's resignation 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.

OTHER ITEMS

- Held a site visit and met with GC and staff on the progress and anticipated opening of the Food is Medicine Café – 1100 S. 11th Ave.
- Continue to meet with staff on the progress of the Maywood Market - 615 S 5th Ave.
  - Working on plans for a community meeting to share updates on the project.
- Met with promoter for the RNB Rodeo and VOM staff to ensure the promoter complied with all requirements to host the event.

VILLAGE MANAGERS REPORT

JULY 14, 2026

PERSONNEL MATTERS

Staffing - We currently have several open positions within the village, including HR Director, Payroll Administrator, Maintenance Worker, Fire Inspector, and Superintendent for Lands and Buildings.

- We have interviewed and made offers for the following positions:
    1. Code Enforcement Officers (2)

  The newly hired code officers will work Tuesday-Saturday to ensure compliance with building permits on Saturdays, as there has been increased activity over the weekend, with contractors working without a permit.
- We have revised and posted job openings for Maintenance workers. The goal is to hire two additional Maintenance worker positions in Public Works to work nights and weekends.
- In the process of evaluating and processing retro pay for MAPs based on their approved contract for 2024-2025-2026. To date, they have received a pay increase to bring them current to May 1, 2026, but it will take staff more time to calculate and issue retro pay.
- Conduct weekly staff meetings with department heads and meet individually to discuss items that are not in the best interest of the collective departments.
- Participated in Leadership Development training with MOMI (MIND OVER MATTER INSTRUCTION, INC.). Initial training was held with all our Department Heads, and follow-up sessions are scheduled for individual development.
- Developing a workplace accountability statement and civility pledge.
- Met with Natasha Jenkins from Clark Hill to discuss legal representation for the Fire Department relative to OSHA concerns and other employee-related issues.

BUDGET UPDATES

FY27 (May 1, 2026 – April 30, 2027) Budget was approved and provided to each department for monitoring. Monthly Budget meetings will be held with each Department to ensure compliance.

VILLAGE AUDITS – TIF REPORTS

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

UNION NEGOTIATIONS - AGREEMENTS

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OTHER ITEMS

- Celebrated with a ribbon-cutting the opening of the Economic Empowerment Center at 801 S. 5th Ave.
- Continue to meet with staff on the progress and anticipated opening of the Food is Medicine Café – 1100 S. 11th Ave.
- Continue to meet with staff on the progress and anticipated opening of the Maywood Market - 615 S 5th Ave.
- Met with Xpress bill pay, our online payment provider, to discuss changes and updates to their service. They are currently working through changes with Caselle, who we currently use for financial services, and we may begin looking at transitioning to have one provider offering all financial services.

Village Manager

Item # 2

and

Omnibus # 4

Village of
MAYWOOD
FIRE DEPARTMENT
700 ST. CHARLES ROAD, MAYWOOD, ILLINOIS 60153 • 708-681-8861 • FAX 708-681-8840
FIRE CHIEF - CRAIG BRONAUGH, JR.

FIRE DEPARMTENT MEMORANDUM

Date: July 21, 2026
To: Office of the Village Manager
From: Office of the Fire Chief CB
Re: Invoice for Fire Department Engine 505
Committee of the Whole Meeting Agenda Item Request

This Memorandum (for your review) is a request for consideration to add the attached Invoice# 315 from F.A.S.T. of McHenry, Illinois in the amount of $8,953.51 to the next Committee of the Whole Village Board of Trustees August 11, 2026 Meeting Agenda for the necessary maintenance and repairs to Fire Department Reserve Engine 505.

Earlier in the month of July, Fire Department Reserve Engine 505 (a 1997 Spartan / Darley Fire Engine) would stall out while riding down the street. After stalling, several attempts had to be made by the driver / operator in order for the vehicle to restart. The vehicle would also stall when the driver / operator would switch the vehicle from road mode to fire pump mode (the vehicle's transmission is placed into pump mode in order for the vehicle to pump water into hose lines or otherwise fire suppression appliances). These two critical situations render the engine unreliable at a fire scene if it is needed for hydraulic fire suppression. With respect to this vehicle needing to be available for service in the event of an emergency or if one of the front-line fire engines is out of service (this engine was the first arriving vehicle at the Pallet Company Fire at 1301 S. 1st avenue and pumped water for up to sixteen hours in efforts of fire extinguishment), the age of the vehicle and because of this the difficulty in finding parts for this unit, the decision was made to place this vehicle in the shop for restoration back to service as soon as possible. The vehicle received fire suppression pump, throttle, and a primer replacement. Apparently, the truck had an issue with scene lights on each side (also repaired). Because the vehicle stalled in Bensenville during transport, towing services from location to the shop (for the unit) had to be provided. The funding source for the fee for these repairs can come from the Corporate Fund. The repairs will help to have this unit available for emergency front-line or an otherwise extended incident service.

Thank you sincerely for consideration.

CC: File

FAST
4012 Main St
McHenry, IL 60050
sales@saegrp.com
847-999-7999

Invoice: **INV-315**

Date: **7/7/2026**

Bill To
Maywood Fire Dept
700 Saint Charles Rd
Maywood, IL 60153

Remit Payment To
F.A.S.T.
4012 Main St
McHenry, IL 60050

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1343	Net 30	8/6/2026			Engine 505

Item	Description	Quantity	Rate	Amount	Taxable
	Complaint: Tech complained loss of throttle during pump test				
	Cause: Loosing foot throttle in cab and pump panel				
Labor	**Correction:** Chassis / Cab / GW 6-11-26 I got the cab up on the vehicle and opened up the pump panel compartment. I followed the throttle body harness to the module connector. I was unable to locate the relay due to running out of time, but after doing some research, I found the wire numbers off the throttlebody harness DD916: v+ reference signal DD417: sensor supply DD952: sensor return/ground Chris Bartha Continue diagnosing throttle drop out concerns. "Loss of throttle while driving, as well loss of remote PTO Throttle during pump test" Attempt to backbone into ECM and use fault viewer software. "Check engine light on" Tap into wires 900/C-2 (Datalink +) and 901/C-1 (Datalink -) at ECM Vehicle interface harness, software will not connect, inline 7 adapter is too new upon further research, requires inline 6 or older or older Nexiq adapter. Remove driver kick panel, locate ALDL communication connector, perform engine blink code diagnostics. Found: 53 Calibration memory out of calibration (Internal ECM Fault/Requires ECM Reflash and or replacement. *ACTIVE* Inactive faults: 46 Voltage Fault, (Battery vlts., 5vlt supply, ECM Back up battery) *Possible 3 faults 56 J1708 Data link fault 22 Accel Pedal Voltage below normal/shorted (*Possible recorded fault at time of break down) Locate/obtain wire diagram from personal database, begin troubleshooting foot/remote throttle circuits. Trace foot throttle harness wires from pedal to upper dash behind instrument cluster.	35.00000	$180.00	$6,300.00	N

916- 5vlt Ref.
417- LSG (Limiting speed Gov.)
952- Sensor Rtn.
(Clean ECM Ground)
Remove instrument cluster, locate main fuse/relay center, locate throttle relays, 2 found,
DDEC Throttle for cab and pump panel control
DDEC Hand throttle
Remove both drivers head lamps/turn signal assemblies, locate and trace main harness bundles.
Unsecure main fuse/relay center to view underside wire connections and wire numbers. (All wires are white in color and printed circuits)
Locate remaining wires as needed, trace all harnesses. Unable to trace and locate wire DD525B (Pump panel hand control feed/VSG "Variable Speed Gov.")
Remove entire upper dash cover from vehicle and set aside.
Continue tracing wires as required.
Set up cable tracer, use sniffer to locate wire # DD525B, found at pin 87 of DDEC Throttle relay.
Trace wire DD517 From ECM D-1 to DDEC Hand throttle relay pin 30.
All wires now located and confirmed.
Disconnect and inspect main harness bulk head connector at L/F of vehicle under cab, no issues noted.
Fab up new overlay harness, terminate to OEM Weather pack circuits, cover all wires with loom as required. wire in all circuits as follows: "New overlay harness diagram"
RED- 5vlt wire 916 from A-3 ECM to position C of pedal and remote hand control
BLK- Sensor Rtn. wire 952 from C-3 ECM to position A of pedal and remote hand control
Both circuits were tapped in at ECM, both wires also lead to high idle potentiometer at main fuse/relay board.....
GRN- LSG wire 417 from pedal position B to ECM D-2 (Direct wire)
GRY- VSG wire 510 DDEC Hand Throttle relay position pin 30 to ECM D-1 (Direct wire)
BRN- Hand control wire DD525B from position B of hand control to DDEC throttle relay position pin 87
Start and run unit, test and confirm proper operation of both foot throttle and pump panel control, confirm both operate separately not together.
Clear bay get unit outside, place unit in pump mode, run unit at 100#, for 2 hours, no drop out occurred.
Following day, continue testing for drop out, had issues with pump primer self engaging by itself (See action # 3)
After primer control valve inspection, continue testing in pump mode, no issues noted.
Reinstall drivers side front light assemblies, secure underside harnesses for road test.
Check over unit while running in pump mode, note findings in company cam.
Unit also passed road test. Still have to reinstall dash board and related components and final secure and route new throttle overlay harness. - Created: 5/28/2026 Completed: 7/7/2026

			Subtotal	$6,300.00	

Complaint: Towed engine from Bensenville

Cause: Customer request

(Inspection)

Labor	Chassis / Chassis / Towed engine from Bensenville - Created: 5/28/2026 Completed: 7/7/2026	0.00000	$200.00	$0.00	N
Parts	Tow	1.00000	$1,345.00	$1,345.00	N

			Subtotal	$1,345.00	

Complaint: Primer stuck engaged without pulling handle during testing.

Cause: Micro switch full of water

(Inspection)

Labor	**Correction:** Chassis / Chassis / Chris Bartha 6-25-26 During testing in morning before road test, pump primer started running on its own. Shutdown unit, cycle battery power, still stuck engaged. Operate primer valve control handle, was able to get primer to stop running, but would stick engaged a few seconds later with valve handle pushed in. Remove primer valve assembly from pump panel, bring into shop, remove micro switch to obtain part number, advise office. Service/clean valve body and handle piston, work with office to locate parts. Reinstall primer valve assembly, re run test, currently primer is not self engaging. Recommend replacement of primer valve micro switch to avoid future issues. Installed new micro switch - Created: 6/25/2026 Completed: 7/7/2026	4.50000	$200.00	$900.00	N
Parts	Micro Switch	1.00000	$43.92	$43.92	N
Parts	Freight	1.00000	$24.59	$24.59	N
			Subtotal	$968.51	

Complaint: Many noted lighting issues noted during final inspection
See company cam for documentation

Cause: Scene lights installed upside down

(Inspection)

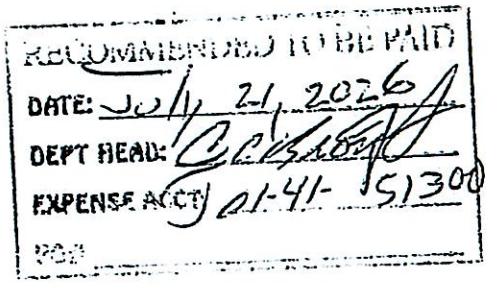
Labor	**Correction:** Chassis / Chassis / Chris Bartha Speak with office on noted findings during final inspection before road test. Both rear scene lights are installed upside down and filling with water (Look recently installed/customer confirmed) Correct both scene light as required, unscrew and install right side up (Noted with bottom stamped in to lens) - Created: 6/25/2026 Completed: 7/7/2026	1.00000	$200.00	$200.00	N
			Subtotal	$200.00	

Return unit

Labor	Return unit	0.00000	$200.00	$0.00	
			Subtotal	$0.00	

Unit: Engine 505 (1949) **VIN:** 4S7AT3898VC021117
Fleet #: Engine 505
1997 Spartan Gladiator
Chassis: 99,000 Miles

Labor	$7,400.00	
Parts	$1,413.51	
Shop Supplies	$150.00	N
Pre-Charge Subtotal	$8,963.51	
EXEMPT (0% of $0.00)	$0.00	
Total	$8,963.51	
Payments & Credits	$0.00	
Balance Due	$8,963.51	



Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:_____

Printed Name:_____ **Date:**_____

Village Manager

Item # 3

and

Omnibus # 5

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

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

From: Greg Buchanan, Public Works Director GB

Subject: Acceptance of Proposal & Approval of Payment to AB Builders / Rooter Plumbing & Sewer for Installation of Water Service at 1100 S. 11th Avenue

Date: July 31, 2026

The Village solicited quotes for the installation of a new 6-inch water service at 1100 S. 11th Avenue. Attached are two proposals that were submitted. After a thorough review of the proposals my recommendation is as follows.

It is my recommendation to accept the proposal from the low-bidder AB Builders / Rooter Plumbing & Sewer and approve payment in the amount of $21,000.00. Funding is available under budget line item # 77-35-53500 Black Caucus Grant.

Plumbing Contractor	**Cost Estimate**
Rango Sewer and Plumbing Inc.	$22,550.00
F3 Plumbing	$27,272.00
AB Builders / Rooter Plumbing & Sewer	$21,000.00

RANGO SEWER AND PLUMBING INC.
41 E. Legion
Maywood, IL 60153
Office 773-706-4244
rangosewerandplumbinginc@yahoo.com

PROPOSAL NO. 2054	07/31/2026

TO: VILLAGE OF MAYWOOD
VINSON.JOHNSON@YAHOO.COM

DESCRIPTION	UNIT PRICE
WORKSITE: ***1100 S 11TH AVE*** ***MAYWOOD, IL 60153***	
THE SCOPE OF WORK ENCOMPASSES: • FURNISH AND INSTALL ONE 10" X 6" TAPPING SLEEVE. • INSTALL APPROXIMATELY 80 LF OF 6-INCH DUCTILE IRON WATER MAIN WITH MEGA LUG RESTRAINED JOINTS. • INSTALL ONE 6-INCH GATE VALVE WITH VALVE BOX IN THE PARKWAY • INSTALL ONE C110 90 FITTING • INSTALL ONE 6-INCH C110 TEE FOR ONE 4 -INCH FIRE SERVICE AND ONE 2-INCH DOMESTIC WATER SERVICE • DISCONNECT ONE EXISTING 2-INCH WATER SERVICE • COMPLETE ALL REQUIRED CONNECTIONS AND PRESSURE TESTING • VILLAGE WILL RESTORE THE STREET AND PARKWAY • NO PERMIT FEES • NO COST OF MATERIAL • RPZ FEES ARE NOT INCLUDED • TAP INCLUDED, CHLORINE AND PRESSURE TEST	**$22,550.00**
MY JOB INCLUDES DIGGING, MACHINERY AND ONLY LABOR	
DOES NOT INCLUDE HAULING AWAY CONTAMINATED SOIL. NO PERMIT FEES, NO LANDSCAPING AND STREET RESTORATION, RPZ FEES ARE NOT INCLUDED, AND NO MATERIAL	
ALL PRICES QUOTED ABOVE ARE GOOD FOR 30 DAYS FROM THE DATE SHOWN AT THE TOP OF THE PROPOSAL.	
All work complies with Village codes and is carried out to a high standard of workmanship. Rango Sewer & Plumbing Inc. is not responsible for damaging or replacing landscaping and/or existing plumbing systems. Any work not mentioned in the above proposal will be considered an extra to the contract and billed accordingly	
Payment structure: 50% deposit and 50% upon completion	
Acceptance: By signing below, you agree to the terms, conditions, and scope of work outlined in this proposal.	

TOTAL $22,550.00

SIGNATURE

Thank you for your business!

Estimate 223

F3 Plumbing
520 e 22nd st
Lombard, IL
60148
info@f3plumbers.com
708-953-1997

Date 7/31/26

Due date 7/31/26

VILLAGE OF MAYWOOD IL
40 MADISON ST MAYWOOD , IL

Item	Qty	Price USD	Line Total USD
F3 Plumbing Proposal Labor Only Project Owner: Village of Maywood Project Location: 1111 S. 11th Avenue, Maywood, IL Proposal F3 Plumbing proposes to provide labor, equipment, and supervision only for the installation of a new water service at the above-referenced location. All materials required for this project shall be furnished by the Village of Maywood. Scope of Work F3 Plumbing will provide labor and equipment to perform the following: * Perform all required open-cut excavation of the existing street to access the municipal water main. * Install one (1) 6 × 10 tapping sleeve (material furnished by the Village). * Install one (1) 6-inch tapping valve with valve box (materials furnished by the Village). * Install one (1) additional 6-inch valve with valve box in the parkway (materials furnished by the Village). * Install approximately 80 linear feet of new 6-inch water main from the municipal water main into the building.	1	27272.00	27272.00

Item	Qty	Price USD	Line Total USD
* Install all Mega Lug mechanical joint restraints on applicable fittings and connections. * Install the building riser and reduce piping to: * 4-inch fire suppression service * 2-inch domestic water service * Disconnect the existing 2-inch water service and properly cap/seal the existing corporation stop. * Remove and dispose of all excavated spoil material from the project site. Materials All materials, including but not limited to piping, fittings, valves, valve boxes, tapping sleeve, Mega Lugs, appurtenances, and miscellaneous installation materials, shall be furnished by the Village of Maywood. Clarifications * The Village of Maywood will provide all backfill for the excavation. * A 4-inch RPZ backflow preventer is not included in this proposal. If requested, F3 Plumbing can provide labor for installation provided the RPZ is furnished by the Village or fire suppression contractor, or furnish the RPZ at an additional cost. * This proposal is for labor, equipment, and supervision only. Any work beyond the scope described above shall require a written change order and may result in additional charges. Thank you for the opportunity to provide this proposal. F3 Plumbing appreciates the opportunity to work with the Village of Maywood on this project.			

Sub Total	**27272.00**
Sales Tax	**0.00**
Total	**27272.00**

QUOTE

AB BUILDERS / ROOTER PLUMBING & SEWER

DATE: 7,31,2026

1424 W 55th Pl Countryside IL 60525
Phone 773 392 9333
contact@rooterplumbingchicago.com
www.rooterplumbingchicago.com

Chicago Plumbing Lic SBC196703
State of IL Plumbing Lic 058-196703
CCCD Inspector Lic XC 5215
Electrical Lic ECC 93929

TO:Village of Maywood, IL
40 Madison Street, Maywood, IL 60153

FOR: 1100 S 11th Ave Maywood, IL 60153

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Alex	1100 S 11th Ave Maywood, IL 60153	50 % Down payment 50% At final	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Rooter Plumbing hereby proposes to perform all the labor required for the completion of work as described below: Install new duct iron water Service 6" from the city main to the building. Saw cut the street break the concrete and dig at village water main New Tap in the village main, install new water line. B-box. Inside will install T whit connections for DCDA / back-flow device for fire sprinklers (Supply by others install by us) and 6x2 flange for domestic water . We will do the pressure test leak test and hire 3th party company to do the chlorination of the pipe and the tap . Back fill the street whit CA7 stone and pour the concrete. Will haul away extra dirt and restoration the street by Village requirements .Backfill the dirt in the parkway at B-Box connections and the trench to the building Rooter plumbing & Sewer is Not responsible for any landscaping damage will we do our best and professional finish. Will leave about 6-8 of dirt higher because ground will settle This proposal do not included any materials , haul away the dirt fee ,stone , concrete, tap and chlorination fees or DCDA/ back-flow device . Rooter Plumbing & Sewer will provide labor only to complete the job .	$21,000	
		SUBTOTAL	
		SALES TAX	
		TOTAL	$21,000

Quotation prepared by: Alexandru Bondrea

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

Village Manager

Item # 4

and

Omnibus # 6

VILLAGE OF MAYWOOD
INTERDEPARTMENTAL MEMORANDUM

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

From: Greg Buchanan, Public Works Director GB

Subject: Payment Approval to Gino's Heating & Plumbing, Inc.

Date: August 3, 2026

Gino's Heating & Plumbing, Inc. completed emergency water main break repairs at 1309 Madison Street, in front of Rock of Ages Baptist Church. To facilitate the repair, water main valves were shut down along Madison Street between 9th Avenue and 15th Avenue.

Following excavation, crews installed a 36-inch x 8-inch steel repair sleeve to restore the damaged water main. The trench was then backfilled, and a steel plate was placed over the excavation until permanent restoration could be completed. The emergency repair and site stabilization were completed over a three-day period.

It is my recommendation to approve payment to Gino's Heating & Plumbing, Inc. in the amount of $33,512.43. Funding is available under budget line item # 41-52-53400 Water & Sewer Repairs.

Invoice

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

Phone # 708-681-2840
Fax # 708-223-8992

Date	Invoice #
7/13/2026	11584

Bill To

Village of Maywood
40 Madison Street
Maywood, IL 60153

Description	Amount
EMERGENCY WATER MAIN BREAK REPAIR AT 1309 MADISON STREET (MAYWOOD) DAY 1 1. CALLED TO EMERGENCY WATER MAIN BREAK 2. MOBILIZE CREW TO LOCATION 3. SHUT OFF VALVES ALONG MADISON STREET FROM 9TH AVENUE TO 15TH AVENUE 4. SAW CUT PAVEMENT 5. BREAK OUT PAVEMENT WITH HYDRAULIC BREAKER 6. DIG IN ORDER TO EXPOSE WATER MAIN BREAK 7. PUMP TRENCH WHILE DIGGING WITH TWO (2) 2" TRASH PUMP AND AN ADDITIONAL TRASH PUMP OWNED BY THE VILLAGE OF MAYWOOD WAS ALSO USED 8. VILLAGE OF MAYWOOD PUBLIC WORKS DEPARTMENT SHUT OFF ADDITIONAL VALVES BUT WAS NOT SUCCESSFUL WITH WATER SHUT OFF 9. STEEL PLATE OPENING OVERNIGHT DAY 2 10. REMOVE PLATE 11. SHUT OFF ADDITIONAL VALVES TO OBTAIN A BETTER SHUT DOWN 12. PUMP TRENCH WITH THREE (3) TRASH PUMPS AND TWO (2) ADDITIONAL PUMPS OWNED BY THE VILLAGE OF MAYWOOD - USING 5 PUMP TOTAL	
	Total

Invoice

Gino's Heating & Plumbing, Inc.
2840 S 12th Ave.
Broadview, IL 60155

Phone = 708-681-2840
Fax = 708-223-8992

Date	Invoice #
7/13/2026	11584

Bill To

Village of Maywood
40 Madison Street
Maywood, IL 60153

Description	Amount
13. DIG ADDITIONALLY TO EXPOSE WATER MAIN BREAK	
14. PREP WATER MAIN FOR REPAIR	
15. INSTALL 36" X 8" REPAIR STAINLESS STEEL REPAIR SLEEVE	
16. FIRST CLAMP FAILED	
17. INSTALL SECOND 36" X 8" STAINLESS STEEL REPAIR SLEEVE	
18. TURN ON WATER	
19. BACKFILL TRENCH WITH COMPACTIBLE GRAVEL	
20. HAUL AWAY DIRT	
21. STEEL PLATE AREA OVER THE WEEKEND	
DAY 3	
22. REMOVE PLATE	
23. PREP AREA FOR CONCRETE WITH REBAR	
24. POUR HIGHWAY MIX 2.0 CONCRETE	
25. FINISH CONCRETE	
26. STEEL PLATE AREA OVERNIGHT	
STRAIGHT LABOR	6,095.24
OVERTIME LABOR	11,827.86
SPOIL REMOVAL (1 LOAD)	700.00
GRAVEL (1 LOAD)	700.00
EQUIPMENT : STEEL PLATE 8' X 10', EXCAVATOR, SKID STEER, FRONT END LOADER, HYDRAULIC BREAKER, 2" TRASH PUMPS, 3" TRASH PUMPS, SAFETY EQUIPMENT, STREET SAW, COMPACTOR AND JOB SPECIFIC MATERIALS	12,789.33
	Total

Village of MAYWOOD

40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-6307
ECONOMICS, INNOVATION & SUSTAINABILITY

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

From: Adrian Schaffer, Director of Economic, Innovation and Sustainability

Date: August 4, 2026, Village Board Meeting

Re: 615 S. 5th Avenue – Replacement Condenser, Shelving, Check-Out Lanes, Deli Refrigeration Cases, Flooring, and Commercial Interior Design

SPECIFIC ACTION REQUESTED:

A. The existing Refrigeration Condenser must be replaced to ensure the refrigeration system operates efficiently, maintains required food safety temperatures and supports the long-term operation of the facility.

The three proposals were received for the replacement of the **REPLACMENT REFRIGERATION CONDENSER**. Two proposals included the equipment only and did not include installation. The third proposal included both the replacement and complete installation services. Staff confirmed the estimated cost to install the condenser is $65.000. When installation costs are factored into the equipment proposals, the total projected cost for one proposal is higher and though the second proposal is less the lead time for procurement is an extra 4 weeks. Choosing the proposal with both procurement and installation provides the Village with a complete solution, establishing a single point of responsibility for the equipment and installation, minimizing the potential of coordination delays or change orders and represent the best overall value to the Village.

Bids Received:

1. Mainstreet Retail Solutions $92, 815
2. Hussman $31, 745 plus $65,000 for installation with a longer lead-time of 12-14 weeks.
3. Zero Zone $53,811.06 plus $65,000 for installation with a lead time of 8-10 weeks

B. The procurement of commercial grocery story **SHELVING** is a critical component necessary to merchandise products, maximize retail space and prepare the facility for operations.

Bids Received:

1. Mainstreet Retail Solutions $34,859
2. Kent Unlimited $35,579
3. Advance Displays $35,164.33

C. The purchase of the **CHECK-OUT LANES** is a critical component of the grocery store project and is necessary for operations.

Bids Received:
1. Mainstreet Retail Solutions $40,768.10
2. Pan Oston Company $41,113.14
3. Blanc Display Group $45,216.70

D. As the grocery store build out progresses, the procurement of the commercial **DELI REFRIGERATION DISPLAY CASES** are a critical milestone necessary for the preservation of perishable foods period to identify the most advantages solution due to long lead times (6 months) but the purchasing of cases the staff attained multiple competitive proposals including purchase and short-term rental options.

Bids Received:
1. Mainstreet Retail Solutions $233,726.81
2. LOWE $258,602
3. Blanc Display Group $283,745.35

E. The Village continues to advance the build-out of the grocery store to increase access to fresh food and healthy retail options. AS part of the construction process, the installation of commercial grade **FLOORING** is necessary to complete the retail space and ensure a durable, safe and code-compliant environment.

Bids Received:
1. Mainstreet Retail Solutions $99,110
2. Blanc Display Group $283,745.35
3. Spina Group $103,045 + $53,300 = $156,345

F. As the Village continues the build-out of the grocery store, professional **COMMERCIAL INTERIOR DESIGN SERVICES** are needed to develop a cohesive, functional and customer focused retail environment. The selected designer created aesthetics, interior design and layout that support operational efficiency, enhances the customer shopping experience and complements the overall vision of the store.

Bids Received:
1. Mainstreet Retail Solutions $143,181.75
2. Master Guys Demolition $99,930
3. Cozarts Construction $231,470

RECOMMENDATION

In accordance with the Village's purchasing policies, competitive bids were solicited for each listed component from A-F from 3 qualified vendors. All the bid recommendations took into account value to the Village of Maywood, based on the scope of work, quality, materials, professional installation and ability to meet the projects' timeline. Staff's recommendation is to approve the listed bids. Funds to come from Madison TIF to be reimbursed by the grocery store grant from DCEO.

A.	Replacement Condenser	Mainstreet Retail Solutions - $92,815
B.	Shelving	Mainstreet Retail Solutions - $34,859
C.	Check-Out Lanes	Mainstreet Retail Solutions - $40,768.10
D.	Deli Refrigeration Cases	Mainstreet Retail Solutions- $233,726.81
E.	Flooring	Mainstreet Retail Solutions - $99,110
F.	Commercial Interior Design	Mainstreet Retail Solutions - $143,181.75
Total		**$644,460.66**

Thank you in advance for your consideration of this request.

FOR:	The Village of Maywood	**Date:**	July 30th, 2026
PROJECT #:	Condenser with Installation		
STORE NAME:	MAYWOOD MARKET		
ADDRESS:	40 MADISON STREET		
CITY:	MAYWOOD		
STATE:	IL 60153		

TRIP	Unit	Description	Unit Price	Total Price
		GUNTER REPLACEMENT CONDENSER - REFRIGERATION SYSTEM ROOF TOP UNIT 8 WEEK LEAD TIME		
1	EA	GUNTER CONDENSER S-GVH 090 EC MOTOR	$27,000.00	$27,000.00
1	LOT	REFRIGERATION INSTALL LABOR	$18,990.00	$18,990.00
1	LOT	REFRIGERATION INSTALL MATERIALS	$19,725.00	$19,725.00
1	EA	ELECTRICAL LABOR	$9,500.00	$9,500.00
1	LOT	ELECTRICAL MATERIAL	$10,500.00	$10,500.00
1	LOT	ESTIMATED - CRANE RENTAL, PACKING, CRATING AND FREIGHT	$7,100.00	$7,100.00
			SUB TOTAL:	$92,815.00
		Tax exempt	**Taxes:**	**$0.00**
		Full Balance	**TOTAL:**	$92,815.00

PROPOSAL SUBMITTED BY:

Anthony Smith — 7/30/2026
Anthony Smith — Date

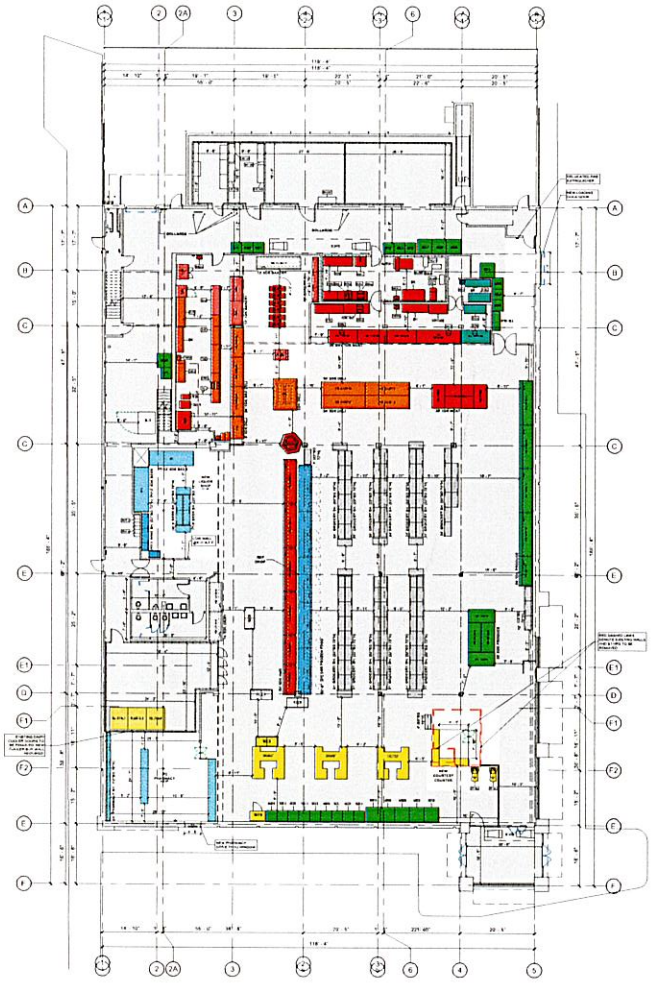
PROPOSAL ACCEPTED BY:

The Village of Maywood — Date

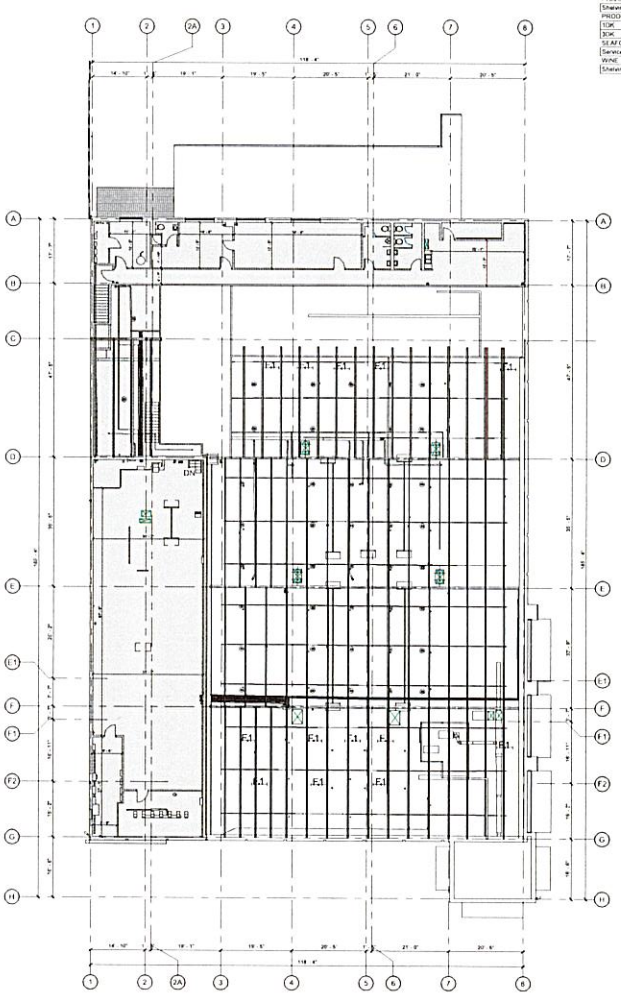
Print Name Here

PAYMENT TERMS:

50% down - approved quote
25% - before shipping
25% - balance after shipping with freight



1 MAIN FLOOR
1/16" = 1'-0"



2 MEZZANINE
1/16" = 1'-0"

Linear Footage Report

Linear Description	Merch Length	Door Count	Unit Count
BAKERY			
30K	13' - 0"	0	0
50K	12' - 0"	0	0
Shelving	17' - 0"	0	0
BEER			
N/A	24' - 0"	0	0
Shelving	16' - 0"	0	0
DAIRY			
50K	16' - 0"	0	0
DELI			
10K Service Cold	24' - 0"	0	0
30K	54' - 0"	0	0
FROZEN FOOD			
DOORS	62' - 6"	25	0
GROCERY			
Shelving	366' - 0"	0	0
HMR			
30K	15' - 6"	0	0
50K	64' - 0"	0	0
MEAT			
10K	28' - 0"	0	0
Service Cold	36' - 0"	0	0
PHARMACY			
Shelving	24' - 0"	0	0
PRODUCE			
10K	56' - 0"	0	0
30K	28' - 0"	0	0
SEAFOOD			
Service Cold	8' - 0"	0	0
WINE			
Shelving	13' - 0"	0	0

Equipment Schedule

Dept Code	CAD No.	Article No.	Qty.	Equipment Description
BACKROOM				
BR	01d	254	2	Locker - 3 Tier - 3 Bank Mesh Doors Black
BR	524f	Fix 3672	9	Generic Storage_Adjustable
BAKERY				
B	35j	1795	1	S.S. Work Table 8ft (14 GA) W.B.S. & U.S.
B	520s	Fix 3581	1	Hand Sink W Faucet Open Below 5S Omcan (22122)
BEER				
B	11f	502	2	End Base Warm Grey 48in X 22in (Wing Box)
DELI				
D	08a	1817	1	Hand Wrapper - Heat Seal
D	35j	1795	4	S.S. Work Table 8ft (14 GA) W.B.S. & U.S.
D	35g	1792	1	S.S. Work Table 6ft (14 GA) W.B.S. & U.S.
D	520s	Fix 3581	2	Hand Sink W Faucet Open Below 5S Omcan (22122)
	524g	Fix 3673	2	Generic Filing Cabinet_Adjustable
FRONT END				
FE	19c	2825	4	Mart Cart
FE	524c	Fix 3669	7	Generic Millwork Lowers_Adjustable
FE	524f	Fix 3672	4	Generic Storage_Adjustable
GROCERY				
GR	11f	502	9	End Base Warm Grey 48in X 22in (Wing Box)
HMR				
HM			34	
HM	48y	1685	1	Hexagon Chicken Warmer
HM	523w	Fix 3662	20	Generic Table Rectangular_Adjustable
HM	524c	Fix 3669	7	Generic Millwork Lowers_Adjustable
MEAT				
M	02a	2920	2	Scale Wireless #XC 800
M	08a	1817	2	Hand Wrapper - Heat Seal
M	35j	1795	2	S.S. Work Table 8ft (14 GA) W.B.S. & U.S.
M	35k	1790	3	S.S. Work Table 4ft (14 GA) W.B.S. & U.S.
M	64e	2537	1	Hobart Band Saw #8614 3HP
M	70b	1836	1	Meat Grinder 7.5 H.P.
M	70c	1904	1	Slicer Manual Gravity #GSP H
M	520s	Fix 3581	2	Hand Sink W Faucet Open Below 5S Omcan (22122)
M	524f	Fix 3672	4	Generic Storage_Adjustable
PHARMACY				
			4	Gable
PX	524c	Fix 3669	2	Generic Millwork Lowers_Adjustable
	N/A	MW J-HW-57 A	2	WGB Gate 1mX42.7cm White_Adjustable
PRODUCE				
P	02a	2920	1	Scale Wireless #XC 800
P	05a	1045	5	Meat Wire Shelf Chrome 24in X 48in
P	08a	1817	1	Hand Wrapper - Heat Seal
P	81c	1044	4	Post for Wire Shelving 86in Chrome
P	520s	Fix 3581	1	Hand Sink W Faucet Open Below 5S Omcan (22122)
SEAFOOD				
S	02a	2920	1	Scale Wireless #XC 800
S	35p	1797	2	S.S. Work Table 6ft (14 GA) W.B.S. & U.S.
	520s	Fix 3581	1	Hand Sink W Faucet Open Below 5S Omcan (22122)

Facility Study

Area Type	SQ. FT.	%
Ground Floor	22,379 SF	
Mezzanine	2,161 SF	
Total Building Area	24,570 SF	
Sales	14,783 SF	60
Backroom	7,946 SF	34
Total Store Area		100
Total Other Area		

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Revision Schedule

GetReal Services Head Office
102 2457 Aimview Mall Drive
Toronto, ON M2J 4T1
Tel: 1 416 917 4358
Web: www.GetRealServices.com

2026 PROJECTS
LIVING FRESH
LIVING FRESH
MAIN STREET RETAIL SOLUTIONS

615 S. 5th Ave. Maywood, IL. 60153, USA

LIVING FRESH MAYWOOD

N/A | N/A

FIXTURE

KM (GRS) | 2026 01
VI (GRS) | 1/16" = 1'

FIXTURE FLOOR PLAN

KM (GRS) | 06/18/2

F1.1 | R00

HUSSMANN®

Hussmann Corporation
Hussmann Services Corporation
12999 St Charles Rock Road
Bridgeton, MO 63044

Sales Representative: S. Nuzzo **Date: 07/28/2026**

PROPOSAL QUOTATION SUMMARY AND CONTRACT:

Department	Qty	Options	Description
CONDENSER			
	1	**LAVF 23410 KA**	**SYS A REPLACEMENT CONDENSER #CIRCUTING: A (F4R34GF)/B (F4R34GF)**
	6	E281663	Support Legs (30" Legs - Standard for Rcvr)
	2	CPC2 NC B 413 TRSS	No Controls (413)
	2	RelayBoard	Relay Board (CPC Multiflex 88AO Board)
	1	ApplicationType	50/50 Split
	2	AirSensor	Ambient Air Sensor (CPC Mounted)
	1	R22 A 267.95 / B 267.95	(2) 10.75x60 - STD Receiver (Heat & Insulate)
	2	Disconnect	Non Fused Disconnect
	0	THR	THR: A-(267950)/B-(267950) Btuh
	2	**DropLegTransducer**	**Drop Leg Transducer (valve with shipped loose trans CPC) - Shipped Loose**

Total Price: $31,745 (USD)

Sales Quotation

Quote No: R1008397
Revision: 1

6151 140TH Ave NW Ramsey, MN 55303
Phone 763-398-1996 / Fax 763-398-1998
www.zero-zone.com

Quote Date: 07/28/2026
Quote Valid To: 08/25/2026

Customer No: 4660
Customer Name: Main Street Retail
Attn:
Address: 207 North Main Street

City, State, Zip: Butler,MO 64730
Country: UNITED STATES

Invoice Customer No:
Invoice Customer Name:
Address:
City, State, Zip:
Country:

Reference: Direct Replacement Maywood IL
Ship To: TBD
General Delivery
City, State, Zip:
Country: UNITED STATES
Delivery Contact:
Phone:

Payment Terms:	Delivery Terms	Ship Via:	Inside Sales Contact	Salesman/Phone
	FOB Origin: Freight Prepaid & Add	Best Way	David Burgdorf	Clay Galloway Zero Zone 763-398-1996

Quotation Note:
1. Unless specifically listed below, this quotation DOES NOT contain tax or freight.
2. This Quotation is subject to Zero Zone's Standard Terms of Sales and One Year Limited Warranty as posted at https://www.zero-zone.com/technical-resources/

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Line	Part No	ID	Description	Qty	Price
Condenser					
1	COND_GNTR-12305-1		Replacement condenser-S-GVH 090.5A/2X3-U4.M	1	$53,811.06

Product Subtotal:	**$53,811.06**
Quotation Total:	**$53,811.06**

Sales Quotation

Quote No: R1008397
Revision: 1

Clarifications

1. This Quotation is subject to Zero Zone's Standard Terms and Conditions and One Year Limited Warranty as posted at <https://www.zero-zone.com/faq/
2. Unless specifically listed below this Quotation does not include sales tax, freight, crane/rigging/setting or refrigerant. Customer is liable for actual freight costs at the time of shipment. Please contact your Zero Zone sales representative for an updated freight estimate 14 days prior to shipment.
3. Zero Zone will take appropriate measures to hold price until Quotation expires. In the event of tariffs or other regulatory measures implemented Zero Zone reserves the right to increase price or reflect the increase as a surcharge.
4. Zero Zone is not responsible for the overall design of this project and will only be responsible for the design of our equipment based on the information provided. Any unseen or unmentioned requirements may require re-engineering and adjustment to the price. A pre-manufacturing meeting with the installation contractors, customer, and any consultants will be required to review the specifications and requirements. Any changes made at this meeting may change the price and change product lead times.
5. The proposed equipment is furnished for install by others. No field piping, wiring, or other field mounted components are included unless specifically noted.
6. Zero Zone recommends that all machine rooms and occupied spaces with the potential for a refrigerant leak be equipped with safeties and shutdowns per ASHRAE 15 and/or IIAR2 guidelines. Zero Zone does not accept responsibility for the proper design and construction of the facility where our equipment is installed. We recommend that the customer confirm compliance, prior to manufacture, with the local building department and any other applicable code and regulatory requirements.
7. Zero Zone will provide a programmed and functioning control system for the refrigeration equipment listed in this quotation, if applicable to the project scope. It is the responsibility of the owner's installation/maintenance representative to make adjustments to set-points and defrost schedules to achieve optimum performance of the equipment. Programming provided by third parties is not the responsibility of Zero Zone. Those third parties take on the responsibility of providing a functional control system to safely operate the refrigeration equipment. Interface of the refrigeration control system with any other equipment or building control systems is NOT included in the Zero Zone quoted price, unless specifically noted in the quotation.
8. Pump down capacity of receivers listed for all racks have been sized based on nominal ratings per system horsepower. Other system characteristics may affect amount of receiver pump down capacity required. Contact your Zero Zone representative if additional receiver capacity is required.
9. Contact your Zero Zone Representative for current lead times.
10. Air Cooled Condensers and Walk-In Evaporator coil pricing is contingent on a joint rack purchase order. Condensers or Evaporators sold separately may require a pricing adjustment.
11. The installing contractor is responsible for completing the system and confirming it is ready to operate, including completion of proper evacuation and charging of refrigerant prior to the scheduled safety inspection.
12. The relief piping included with this proposal is based on discharge directly to atmosphere. The installer is responsible for piping the relief outlet line from the system to a proper location per local code.
13. No refrigerant or other materials for startup and operation of the system are included unless specifically noted.

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This equipment is prohibited from use in California with any refrigerants on the "List of Prohibited Substances" for that specific end-use, in accordance with California Code of Regulations, title 17, section 95374. This disclosure statement has been reviewed and approved by Zero Zone and Zero Zone attest, under penalty of perjury, that these statements are true and accurate.

This equipment is prohibited from using any substance on the "List of Prohibited Substances" for that specific end-use, in accordance with State regulations for hydrofluorocarbons. Where sold, compliant with State HFC regulations for foam. Foam blowing agent HFO 1233zd(E)

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GROCERY SHELVING QUOTE

FOR:	The Village of Maywood
PROJECT #:	GROCERY SHELVING QUOTE
STORE NAME:	MAYWOOD MARKET
ADDRESS:	40 MADISON STREET
CITY:	MAYWOOD
STATE:	IL 60153

Date: July 30th, 2026

TRIP	Unit	Description	Unit Price	Total Price
		GROCERY CENTER STORE SHELVING - QUOTE EXPIRES IN 30 DAYS FROM DATE ISSUED - LEAD TIME 8 WEEKS		
3	LOT	UNIT TYPE: GONDOLA, RUN LENGTH 31`(FEET), 72" H BASE DEPTH 22" COLOR BLACK PEG BOARD	$1,775.00	$5,325.00
3	LOT	UNIT TYPE: GONDOLA, RUN LENGTH 24`(FEET), 72" H BASE DEPTH 22" COLOR BLACK PEG BOARD	$1,432.00	$4,296.00
1	LOT	UNIT TYPE: GONDOLA, RUN LENGTH 24`(FEET), 72" H BASE DEPTH 22" COLOR BLACK PEG BOARD	$1,288.00	$1,288.00
1	LOT	UNIT TYPE: WALL UNIT, RUN LENGTH 12`(FEET), 72" H BASE DEPTH 22" COLOR BLACK PEG BOARD	$456.00	$456.00
2	LOT	UNIT TYPE: GONDOLA, RUN LENGTH 4`(FEET), 72" H BASE DEPTH 22" COLOR BLACK PEG BOARD	$243.50	$487.00
9	LOT	UNIT TYPE: GONDOLA, RUN LENGTH 4`(FEET), 72" H BASE DEPTH 22" COLOR BLACK PEG BOARD	$243.00	$2,187.00
30	LOT	1" STANDARD SHELF MLDG PERF BLACK	$32.00	$960.00
505	LOT	1" STANDARD SHELF MLDG PERF BLACK	$32.00	$16,160.00
1	LOT	ESTIMATED - PACKING, CRATING AND FREIGHT	$3,700.00	$3,700.00
			SUB TOTAL:	$34,859.00
		Tax exempt	**Taxes:**	**$0.00**
		Full Balance	**TOTAL:**	$34,859.00

PROPOSAL SUBMITTED BY:

Anthony Smith — 7/21/2026
Anthony Smith — Date

PROPOSAL ACCEPTED BY:

The Village of Maywood — Date

Print Name Here

PAYMENT TERMS:
50% down - approved quote
25% - before shipping
25% - balance after shipping with freight

Kent Unlimited, Inc.
P.O. Box 747
Pinson AL 35126
United States

Quote

#QUO208

7/29/2026

Bill To

Ship To

Exp. Close	Project	Terms	Sales Rep	Shipping Method
8/28/2026		Net 30	Miranda Patterson	R&L W/ LIFTGATE

Quantity	Item	Options	Rate	Amount	Tax Rate	Tax Amount	Gross Amt
3	**Kent Quote Item** Unit Type: Gondola, Run Length (Feet): 31, Height (in): 72, Base Depth (in): 22, Color: Black PEG/PEG		$1,482.65	$4,447.95	10%	$556.00	$5,003.95
3	**Kent Quote Item** Unit Type: Gondola, Run Length (Feet): 24, Height (in): 72, Base Depth (in): 22, Color: Black PEG/PEG		$1,138.45	$3,415.35	10%	$426.92	$3,842.27
1	**Kent Quote Item** Unit Type: Gondola, Run Length (Feet): 24, Height (in): 72, Base Depth (in): 22, Color: Black PEG/PEG		$1,027.15	$1,027.15	10%	$128.40	$1,155.55
1	**Kent Quote Item** Unit Type: Wall, Run Length (Feet): 12, Height (in): 72, Base Depth (in): 22, Color: Black PEG		$404.85	$404.85	10%	$50.60	$455.45
2	**Kent Quote Item** Unit Type: Wall, Run Length (Feet): 4, Height (in): 72, Base Depth (in): 22, Color: Black PEG/SOLID		$216.45	$432.90	10%	$54.10	$487.00
9	**Kent Quote Item** Unit Type: End Cap, Run Length (Feet): 4, Height (in): 72, Base Depth (in): 22, Color: Black SOLID		$215.95	$1,943.55	10%	$242.95	$2,186.50
30	**KSMD3622 BL** 1" STANDARD SHELF MLDG PERF BLACK		$26.90	$807.00	10%	$100.88	$907.88
505	**KSMD4822 BL** 1" STANDARD SHELF MLDG PERF BLACK		$26.90	$13,584.50	10%	$1,698.05	$15,282.55
1	**Freight** ESTIMATE		$2,400.00	$2,400.00	10%	$300.00	$2,700.00

Tax Type	Tax Code	Tax Basis	Tax Rate	Tax Amount
US city sales tax	City sales tax for Pinson, Jefferson County, Alabama	$35,579.06	4%	$1,423.16

QUO208

Kent Unlimited, Inc.
P.O. Box 747
Pinson AL 35126
United States

Quote

#QUO208

7/29/2026

US county sales tax	County sales tax for Jefferson County, Alabama	$35,579.06	2%		$711.58
US state sales tax	State sales tax for Alabama	$35,579.06	4%		$1,423.16
				Total	$3,557.90

Subtotal	$28,463.25
Surcharge	$7,115.81
Tax	$3,557.90
Total	$39,136.96

QUO208

advance DISPLAYS

Quote

Order #	Date
347205	07/29/2026

Advance Displays, Inc.
139 E 3900 S
Salt Lake City, UT 84107

Bill To:	Ship To:
Main Street Design Retail Solutions LLC PO Box 15073 Kansas City, MO 64106	Living Fresh #2 615 S. 5th Ave Maywood, IL 60153
Customer: Main Street Design Retail Solutions LLC	Contact: Main Street Design Retail Solu PO Number: Living Fresh Maywood

Sales Rep	Payment Terms	Carrier	Ship Service	Date Scheduled	Estimated Weight	Estimated Volume
Ray	Net 30	Will Call		09/25/2026	17,867.43	1,403.21

Number	Description	Date Scheduled	Qty Ordered	Unit Price	Total Price
	(3) 24' x 48"W x 72"H x 22/22" D CHR				
LIS472222206S CHR	**Island Section Starter Kit 48x72x22x22 06 CHR Charcoal**	**09/25/2026**	**3.00 ea**	**$0.00**	**$ 0.00**
LU72 CHR	Lozier Uprite 72" CHR Charcoal	09/25/2026	6.00 ea	$41.47	$ 248.82
LUET72 CHR	Lozier Uprite End Trim 72" CHR Charcoal	09/25/2026	6.00 ea	$6.74	$ 40.44
LBB2206S PTD	Lozier Base Bracket for 22" Deck 06 Base PTD Painted Random	09/25/2026	12.00 ea	$12.79	$ 153.48
LBET2206 CHR	Lozier Base End Trim 22x8 CHR Charcoal	09/25/2026	6.00 Pair	$15.66	$ 93.96
LBE466P CHR	Lozier Pegboard Back 47x66 CHR Charcoal	09/25/2026	6.00 ea	$22.92	$ 137.52
LSD422N CHR	Lozier Base Deck 48x22 No Molding CHR Charcoal	09/25/2026	6.00 ea	$27.87	$ 167.22
LCBF406 CHR	Lozier Closed Base Front 48" 06 CHR Charcoal	09/25/2026	6.00 ea	$6.84	$ 41.04
LR4B CHR	Lozier Bottom Rail 48" CHR Charcoal	09/25/2026	3.00 ea	$4.15	$ 12.45
LR4C N/A	Lozier Center Rail 48"	09/25/2026	3.00 ea	$3.92	$ 11.76
LR4T CHR	Lozier Top Rail 48" CHR Charcoal	09/25/2026	3.00 ea	$4.15	$ 12.45
LIS472222206A CHR	**Island Section Add-On Kit 48x72x22x22 06 CHR Charcoal**	**09/25/2026**	**15.00 ea**	**$0.00**	**$ 0.00**
LU72 CHR	Lozier Uprite 72" CHR Charcoal	09/25/2026	15.00 ea	$41.47	$ 622.05
LBB2206S PTD	Lozier Base Bracket for 22" Deck 06 Base PTD Painted Random	09/25/2026	30.00 ea	$12.79	$ 383.70
LBE466P CHR	Lozier Pegboard Back 47x66 CHR Charcoal	09/25/2026	30.00 ea	$22.92	$ 687.60
LSD422N CHR	Lozier Base Deck 48x22 No Molding CHR Charcoal	09/25/2026	30.00 ea	$27.87	$ 836.10
LCBF406 CHR	Lozier Closed Base Front 48" 06 CHR Charcoal	09/25/2026	30.00 ea	$6.84	$ 205.20

advance DISPLAYS

Quote

Order #	Date
347205	07/29/2026

Advance Displays, Inc.
139 E 3900 S
Salt Lake City, UT 84107

Number	Description	Date Scheduled	Qty Ordered	Unit Price	Total Price
LR4B CHR	Lozier Bottom Rail 48" CHR Charcoal	09/25/2026	15.00 ea	$4.15	$ 62.25
LR4C N/A	Lozier Center Rail 48"	09/25/2026	15.00 ea	$3.92	$ 58.80
LR4T CHR	Lozier Top Rail 48" CHR Charcoal	09/25/2026	15.00 ea	$4.15	$ 62.25
LWS4722206S CHR	**(1) 24' Partial Gondola Run 48"W x 72"H x 22/22"D Wall Section Starter Kit 48x72x22 06 CHR Charcoal**	**09/25/2026**	**1.00 ea**	**$0.00**	**$ 0.00**
LU72 CHR	Lozier Uprite 72" CHR Charcoal	09/25/2026	2.00 ea	$41.47	$ 82.94
LBB2206S PTD	Lozier Base Bracket for 22" Deck 06 Base PTD Painted Random	09/25/2026	2.00 ea	$12.79	$ 25.58
LBE466P CHR	Lozier Pegboard Back 47x66 CHR Charcoal	09/25/2026	1.00 ea	$22.92	$ 22.92
LCBF406 CHR	Lozier Closed Base Front 48" 06 CHR Charcoal	09/25/2026	1.00 ea	$6.84	$ 6.84
LR4B CHR	Lozier Bottom Rail 48" CHR Charcoal	09/25/2026	1.00 ea	$4.15	$ 4.15
LR4C N/A	Lozier Center Rail 48"	09/25/2026	1.00 ea	$3.92	$ 3.92
LR4T CHR	Lozier Top Rail 48" CHR Charcoal	09/25/2026	1.00 ea	$4.15	$ 4.15
LSD422N CHR	Lozier Base Deck 48x22 No Molding CHR Charcoal	09/25/2026	1.00 ea	$27.87	$ 27.87
LBET2206 CHR	Lozier Base End Trim 22x8 CHR Charcoal	09/25/2026	1.00 Pair	$15.66	$ 15.66
LUET72 CHR	Lozier Uprite End Trim 72" CHR Charcoal	09/25/2026	2.00 ea	$6.74	$ 13.48
LWS4722206A CHR	**Wall Section Add On Kit 48x72x22 06 CHR Charcoal**	**09/25/2026**	**5.00 ea**	**$0.00**	**$ 0.00**
LU72 CHR	Lozier Uprite 72" CHR Charcoal	09/25/2026	5.00 ea	$41.47	$ 207.35
LBB2206S PTD	Lozier Base Bracket for 22" Deck 06 Base PTD Painted Random	09/25/2026	5.00 ea	$12.79	$ 63.95
LBE466P CHR	Lozier Pegboard Back 47x66 CHR Charcoal	09/25/2026	5.00 ea	$22.92	$ 114.60
LCBF406 CHR	Lozier Closed Base Front 48" 06 CHR Charcoal	09/25/2026	5.00 ea	$6.84	$ 34.20
LR4B CHR	Lozier Bottom Rail 48" CHR Charcoal	09/25/2026	5.00 ea	$4.15	$ 20.75
LR4C N/A	Lozier Center Rail 48"	09/25/2026	5.00 ea	$3.92	$ 19.60
LR4T CHR	Lozier Top Rail 48" CHR Charcoal	09/25/2026	5.00 ea	$4.15	$ 20.75
LSD422N CHR	Lozier Base Deck 48x22 No Molding CHR Charcoal	09/25/2026	5.00 ea	$27.87	$ 139.35
LBE466P CHR	Lozier Pegboard Back 47x66 CHR Charcoal	09/25/2026	6.00 Unit	$22.92	$ 137.52
LBB2206S PTD	Lozier Base Bracket for 22" Deck 06 Base PTD Painted Random	09/25/2026	4.00 Unit	$12.79	$ 51.16
LBET1606 CHR	Lozier Base End Trim 16x8 CHR Charcoal	09/25/2026	1.00 Pair	$15.18	$ 15.18

advance DISPLAYS

Quote

Order #	Date
347205	07/29/2026

Advance Displays, Inc.
139 E 3900 S
Salt Lake City, UT 84107

Number	Description	Date Scheduled	Qty Ordered	Unit Price	Total Price
LCBF406 CHR	Lozier Closed Base Front 48" 06 CHR Charcoal	09/25/2026	3.00 Unit	$6.84	$ 20.52
LSD422N CHR	Lozier Base Deck 48x22 No Molding CHR Charcoal	09/25/2026	3.00 Unit	$27.87	$ 83.61
LIS372222206S CHR	**(3) 31' L 72"H x 22/22"D CHR Island Section Starter Kit 36x72x22x22 06 CHR Charcoal**	**09/25/2026**	**3.00 ea**	**$0.00**	**$ 0.00**
LU72 CHR	Lozier Uprite 72" CHR Charcoal	09/25/2026	6.00 ea	$41.47	$ 248.82
LUET72 CHR	Lozier Uprite End Trim 72" CHR Charcoal	09/25/2026	6.00 ea	$6.74	$ 40.44
LBB2206S PTD	Lozier Base Bracket for 22" Deck 06 Base PTD Painted Random	09/25/2026	12.00 ea	$12.79	$ 153.48
LBET2206 CHR	Lozier Base End Trim 22x8 CHR Charcoal	09/25/2026	6.00 Pair	$15.66	$ 93.96
LBE366P CHR	Lozier Pegboard Back 35x66 CHR Charcoal	09/25/2026	6.00 ea	$22.92	$ 137.52
LSD322N CHR	Lozier Base Deck 36x22 No Molding CHR Charcoal	09/25/2026	6.00 ea	$27.87	$ 167.22
LCBF306 CHR	Lozier Closed Base Front 36" 06 CHR Charcoal	09/25/2026	6.00 ea	$6.84	$ 41.04
LR3B CHR	Lozier Bottom Rail 36" CHR Charcoal	09/25/2026	3.00 ea	$4.15	$ 12.45
LR3C N/A	Lozier Center Rail 36"	09/25/2026	3.00 ea	$3.92	$ 11.76
LR3T CHR	Lozier Top Rail 36" CHR Charcoal	09/25/2026	3.00 ea	$4.15	$ 12.45
LIS472222206A CHR	**Island Section Add-On Kit 48x72x22x22 06 CHR Charcoal**	**09/25/2026**	**21.00 ea**	**$0.00**	**$ 0.00**
LU72 CHR	Lozier Uprite 72" CHR Charcoal	09/25/2026	21.00 ea	$41.47	$ 870.87
LBB2206S PTD	Lozier Base Bracket for 22" Deck 06 Base PTD Painted Random	09/25/2026	42.00 ea	$12.79	$ 537.18
LBE466P CHR	Lozier Pegboard Back 47x66 CHR Charcoal	09/25/2026	42.00 ea	$22.92	$ 962.64
LSD422N CHR	Lozier Base Deck 48x22 No Molding CHR Charcoal	09/25/2026	42.00 ea	$27.87	$ 1,170.54
LCBF406 CHR	Lozier Closed Base Front 48" 06 CHR Charcoal	09/25/2026	42.00 ea	$6.84	$ 287.28
LR4B CHR	Lozier Bottom Rail 48" CHR Charcoal	09/25/2026	21.00 ea	$4.15	$ 87.15
LR4C N/A	Lozier Center Rail 48"	09/25/2026	21.00 ea	$3.92	$ 82.32
LR4T CHR	Lozier Top Rail 48" CHR Charcoal	09/25/2026	21.00 ea	$4.15	$ 87.15
LWED4722206 CHR	**(9) End Caps 4"W x 72"H x 22"D CHR Wall End Display Kit 48x72x22 06 CHR Charcoal**	**09/25/2026**	**9.00 ea**	**$0.00**	**$ 0.00**
LU72 CHR	Lozier Uprite 72" CHR Charcoal	09/25/2026	18.00 ea	$41.47	$ 746.46

advance DISPLAYS

Quote

Order #	Date
347205	07/29/2026

Advance Displays, Inc.
139 E 3900 S
Salt Lake City, UT 84107

Number	Description	Date Scheduled	Qty Ordered	Unit Price	Total Price
LUET72 CHR	Lozier Uprite End Trim 72" CHR Charcoal	09/25/2026	18.00 ea	$6.74	$ 121.32
LBB2206S PTD	Lozier Base Bracket for 22" Deck 06 Base PTD Painted Random	09/25/2026	18.00 ea	$12.79	$ 230.22
LBET2206 CHR	Lozier Base End Trim 22x8 CHR Charcoal	09/25/2026	9.00 Pair	$15.66	$ 140.94
LBE466M CHR	Lozier Marteck (Solid) Back 47x66 CHR Charcoal	09/25/2026	9.00 ea	$19.98	$ 179.82
LBE466P CHR	Lozier Pegboard Back 47x66 CHR Charcoal	09/25/2026	9.00 ea	$22.92	$ 206.28
LCBF406 CHR	Lozier Closed Base Front 48" 06 CHR Charcoal	09/25/2026	9.00 ea	$6.84	$ 61.56
LSD422N CHR	Lozier Base Deck 48x22 No Molding CHR Charcoal	09/25/2026	9.00 ea	$27.87	$ 250.83
LR4T CHR	Lozier Top Rail 48" CHR Charcoal	09/25/2026	9.00 ea	$4.15	$ 37.35
LR4B CHR	Lozier Bottom Rail 48" CHR Charcoal	09/25/2026	9.00 ea	$4.15	$ 37.35
LR4C N/A	Lozier Center Rail 48"	09/25/2026	9.00 ea	$3.92	$ 35.28
LWEDPOS CHR	Lozier Wall End Positioner CHR Charcoal	09/25/2026	9.00 ea	$8.43	$ 75.87
LWS4722206S CHR	**(1) 12' 48" x 72"H x 22"D CHR Wall Section Starter Kit 48x72x22 06 CHR Charcoal**	**09/25/2026**	**1.00 ea**	**$0.00**	**$ 0.00**
LU72 CHR	Lozier Uprite 72" CHR Charcoal	09/25/2026	2.00 ea	$41.47	$ 82.94
LBB2206S PTD	Lozier Base Bracket for 22" Deck 06 Base PTD Painted Random	09/25/2026	2.00 ea	$12.79	$ 25.58
LBE466P CHR	Lozier Pegboard Back 47x66 CHR Charcoal	09/25/2026	1.00 ea	$22.92	$ 22.92
LCBF406 CHR	Lozier Closed Base Front 48" 06 CHR Charcoal	09/25/2026	1.00 ea	$6.84	$ 6.84
LR4B CHR	Lozier Bottom Rail 48" CHR Charcoal	09/25/2026	1.00 ea	$4.15	$ 4.15
LR4C N/A	Lozier Center Rail 48"	09/25/2026	1.00 ea	$3.92	$ 3.92
LR4T CHR	Lozier Top Rail 48" CHR Charcoal	09/25/2026	1.00 ea	$4.15	$ 4.15
LSD422N CHR	Lozier Base Deck 48x22 No Molding CHR Charcoal	09/25/2026	1.00 ea	$27.87	$ 27.87
LBET2206 CHR	Lozier Base End Trim 22x8 CHR Charcoal	09/25/2026	1.00 Pair	$15.66	$ 15.66
LUET72 CHR	Lozier Uprite End Trim 72" CHR Charcoal	09/25/2026	2.00 ea	$6.74	$ 13.48
LWS4722206A CHR	**Wall Section Add On Kit 48x72x22 06 CHR Charcoal**	**09/25/2026**	**2.00 ea**	**$0.00**	**$ 0.00**
LU72 CHR	Lozier Uprite 72" CHR Charcoal	09/25/2026	2.00 ea	$41.47	$ 82.94
LBB2206S PTD	Lozier Base Bracket for 22" Deck 06 Base PTD Painted Random	09/25/2026	2.00 ea	$12.79	$ 25.58

advance DISPLAYS

Quote

Order #	Date
347205	07/29/2026

Advance Displays, Inc.
139 E 3900 S
Salt Lake City, UT 84107

Number	Description	Date Scheduled	Qty Ordered	Unit Price	Total Price
LBE466P CHR	Lozier Pegboard Back 47x66 CHR Charcoal	09/25/2026	2.00 ea	$22.92	$ 45.84
LCBF406 CHR	Lozier Closed Base Front 48" 06 CHR Charcoal	09/25/2026	2.00 ea	$6.84	$ 13.68
LR4B CHR	Lozier Bottom Rail 48" CHR Charcoal	09/25/2026	2.00 ea	$4.15	$ 8.30
LR4C N/A	Lozier Center Rail 48"	09/25/2026	2.00 ea	$3.92	$ 7.84
LR4T CHR	Lozier Top Rail 48" CHR Charcoal	09/25/2026	2.00 ea	$4.15	$ 8.30
LSD422N CHR	Lozier Base Deck 48x22 No Molding CHR Charcoal	09/25/2026	2.00 ea	$27.87	$ 55.74
LWS4721906S CHR	**(1) 4' x 72" H x 19"D CHR Wall Section Starter Kit 48x72x19 06 CHR Charcoal**	**09/25/2026**	**1.00 ea**	**$0.00**	**$ 0.00**
LU72 CHR	Lozier Uprite 72" CHR Charcoal	09/25/2026	2.00 ea	$41.47	$ 82.94
LBB1906S PTD	Lozier Base Bracket for 19" Deck 06 Base PTD Painted Random	09/25/2026	2.00 ea	$10.62	$ 21.24
LCBF406 CHR	Lozier Closed Base Front 48" 06 CHR Charcoal	09/25/2026	1.00 ea	$6.84	$ 6.84
LR4B CHR	Lozier Bottom Rail 48" CHR Charcoal	09/25/2026	1.00 ea	$4.15	$ 4.15
LR4C N/A	Lozier Center Rail 48"	09/25/2026	1.00 ea	$3.92	$ 3.92
LR4T CHR	Lozier Top Rail 48" CHR Charcoal	09/25/2026	1.00 ea	$4.15	$ 4.15
LBE466P CHR	Lozier Pegboard Back 47x66 CHR Charcoal	09/25/2026	1.00 ea	$22.92	$ 22.92
LSD419N CHR	Lozier Base Deck 48x19 No Molding CHR Charcoal	09/25/2026	1.00 ea	$24.57	$ 24.57
LBET1906 CHR	Lozier Base End Trim 19x8 CHR Charcoal	09/25/2026	1.00 Pair	$15.50	$ 15.50
LUET72 CHR	Lozier Uprite End Trim 72" CHR Charcoal	09/25/2026	2.00 ea	$6.74	$ 13.48
LWS4722206S CHR	**(1) 4' x 72"H x 22D CHR Wall Section Starter Kit 48x72x22 06 CHR Charcoal**	**09/25/2026**	**1.00 ea**	**$0.00**	**$ 0.00**
LU72 CHR	Lozier Uprite 72" CHR Charcoal	09/25/2026	2.00 ea	$41.47	$ 82.94
LBB2206S PTD	Lozier Base Bracket for 22" Deck 06 Base PTD Painted Random	09/25/2026	2.00 ea	$12.79	$ 25.58
LBE466P CHR	Lozier Pegboard Back 47x66 CHR Charcoal	09/25/2026	1.00 ea	$22.92	$ 22.92
LCBF406 CHR	Lozier Closed Base Front 48" 06 CHR Charcoal	09/25/2026	1.00 ea	$6.84	$ 6.84
LR4B CHR	Lozier Bottom Rail 48" CHR Charcoal	09/25/2026	1.00 ea	$4.15	$ 4.15
LR4C N/A	Lozier Center Rail 48"	09/25/2026	1.00 ea	$3.92	$ 3.92
LR4T CHR	Lozier Top Rail 48" CHR Charcoal	09/25/2026	1.00 ea	$4.15	$ 4.15
LSD422N CHR	Lozier Base Deck 48x22 No Molding CHR Charcoal	09/25/2026	1.00 ea	$27.87	$ 27.87

advance DISPLAYS

Quote

Order #	Date
347205	07/29/2026

Advance Displays, Inc.
139 E 3900 S
Salt Lake City, UT 84107

Number	Description	Date Scheduled	Qty Ordered	Unit Price	Total Price
LBET2206 CHR	Lozier Base End Trim 22x8 CHR Charcoal	09/25/2026	1.00 Pair	$15.66	$ 15.66
LUET72 CHR	Lozier Uprite End Trim 72" CHR Charcoal	09/25/2026	2.00 ea	$6.74	$ 13.48
	Shelves				
LTL422N CHR	Lozier TL Shelf 48x22 No Molding CHR Charcoal	09/25/2026	505.00 Unit	$31.81	$ 16,064.05
LTL322N CHR	Lozier TL Shelf 36x22 No Molding CHR Charcoal	09/25/2026	30.00 ea	$31.81	$ 954.30
LTL419N CHR	Lozier TL Shelf 48x19 No Molding CHR Charcoal	09/25/2026	5.00 Unit	$25.67	$ 128.35
LOCAL TAX	Lozier Local Tax Charge	09/25/2026	1.00 ea	$1,881.99	$ 1,881.99
FREIGHT-OUTBOUND	Shipping & Handling Charges	09/25/2026	1.00 ea	$3,172.00	$ 3,172.00

NOTE: Title to merchandise listed remains vested in the above seller until purchase price is paid in full. The above customer agrees to pay balance due according to terms listed. In the event of default, customer agrees to pay a reasonable attorney's fee, collection costs, and interest at maximum legal rate. In keeping with the Federal Truth in Lending Law, a finance charge of 1-1/2% per month on the unpaid balance shall be charged on all past due accounts (annual percentage rate of 18%).

Subtotal (USD):	**$35,164.33**
Sales Tax (USD):	**$1,881.99**
Total (USD):	**$37,046.32**

NO REFUND OR CREDIT FOR SPECIAL ORDER or CUSTOM ITEMS.

NO RETURNS WITHOUT RECEIPT OR AFTER 30 DAYS.

Proposal

Main Street Retail
PO Box 156073
Kansas City, MO 64106
816-582-9221

Date 8/2/2026
Quotation # PRJ-0328
Customer ID/ Name: The Village Maywood

Quotation valid: 15 Days
Prepared by: Ryan K.

Quotation For
The Village Maywood
Living Fresh Market #2
615 S 5th Ave
Maywood, IL 60153

Comments or Special Instructions

Lead Time: 10-12 Weeks from receipt of P.O., Down Payment & Apprvd. Dwgs

Salesperson	P.O. Number	Ship Date	F.O.B. Point	Terms
Anthony Smith		TBD	West Burlington Iowa	Net 30

Quantity	Description	Unit Price	Taxable?	Amount
6	LHTA I C 57x26F x 39x48x36R (Ref. Drawing ACC-51674-3000)	$ 6,553.00		$ 39,318.00
	Upper Color: TBD			
	Lower Color: TBD			
	Rear Deck: Stainless Steel			
	Cash Stand Deck: TBD			
	Trim: Black			
	Interior: Black			
	Toekick: Black			
	Bumper: Black			
	Pricing and current lead time reflects stocked standard grade finishes			
	Pricing and Leadtimes subject to change based on finishes selected			
	POS Stands and Equipment not included			
	We are happy to assist with POS Items, but we need to know exact Make & Model Numbers. These are from a Third Party Source and we will try to order & ship with your order, but may be back ordered and shipped separately. Shipping Charges are your responsibility.			
	Installation not included			
1	Estimated Freight	$ 1,450.00		$ 1,450.00
	All applicable sales tax will apply			

Subtotal	$ 40,768.00
Tax Rate	10.00%
Sales Tax	$ -
Freight	
TOTAL	$ 40,768.10

Quote

Remit To:
Pan-Oston Company
6944 Louisville Rd.
Bowling Green, KY 42104

Quote No	Quote Date	Page
28229	7/9/2026	1

Pan-Oston Company
6944 Louisville Road
Bowling Green, Kentucky 42101
(270) 783-3900

Bill To
Main Street Retail Solutions
Atlanta, GA
US

Ship to
LFM #2
615 S 5th Ave
Maywood, IL 60153
US

Customer No	Slspsn	Payment terms
80327	3138	Cash in Advance

Loc	PPD/COL	Ship via	Ship Date
KY	Prepaid	FTL	A.S.A.P.

Qty Ordered	UOM	Item No	Unit price	Disc	Extended price
6.0000		QUOTE 5' BeltedCon, CS, 4' S&P Rear 5' BeltedConveyor w/ 38 7/8" ExposedBelt Cash Stand w/ Removable Security Shields Locking Drawer in Cash Stand 4' Scan and Pass Rear ADA Shelf Check Writing Shelf w/ Hole (3) Left and (3) Right Hand Orientation Zone 1 Color = ? Zone 2 Color = ? Bumper Color = ? Scanner: Make, Model, Size = ?	5,159.9400		30,959.64
12.0000	EA	27429 Bag Rack T-Shirt 5.5mm Wire	64.9900		779.88
12.0000	EA	BM-62514-SRV Conveyor Bag Rack Mounting Plate Kit	64.9900		779.88
6.0000		QUOTE Dual Monitor Mount	369.9900		2,219.94
6.0000		QUOTE EFT Mount	139.9900		839.94
1.0000	EA	CIM2000 Manual, Generic Instructions	0.0000		0.00

Quote

Remit To:
Pan-Oston Company
6944 Louisville Rd.
Bowling Green, KY 42104

Quote No	Quote Date	Page
28229	7/9/2026	2

Pan-Oston Company
6944 Louisville Road
Bowling Green, Kentucky 42101
(270) 783-3900

Bill To
Main Street Retail Solutions
Atlanta, GA
US

Ship to
LFM #2
615 S 5th Ave
Maywood, IL 60153
US

Customer No	Slspsn	Payment terms
80327	3138	Cash in Advance

Loc	PPD/COL	Ship via	Ship Date
KY	Prepaid	FTL	A.S.A.P.

Qty Ordered	UOM	Item No	Unit price	Disc	Extended price

Terms and Conditions

1. Payment Terms and Types
   a. Check - send to Pan-Oston Co., 6944 Louisville Rd. Bowling Green, KY 42014 - subject to Credit Department approval
   b. Credit Card - we accept Visa, MasterCard, and Discover. Credit cards will be charged 100% as prepayment at the time of order.
   c. Net 30 Days - subject to Credit Department approval
   d. Wire Transfer - subject to Credit Department approval
2. Quote is guaranteed for 30 days.
3. Prices are subject to change due to changes in specifications, engineering designs and/or any other change requirements.
4. Freight, handling, prototypes/samples and sales tax are not included unless specified above.
5. Standard packaging for units is blanket wrapping. Alternative and/or additional packaging requirements must be arranged at time of order as they are an additional charge and will be quoted upon request.
6. Shipping is F.O.B. (collect) Pan-Oston from Bowling Green, KY 42101, USA.
7. Unless otherwise specified, your order will be delivered on a truck sized at our discretion, up to a semi with 53ft trailer.
   You are responsible for:
   - Removing the shipment from the truck
   - Bringing it into your location
   - Noting damaged or missing items on the carrier's delivery receipt. If you do not make note of these issues in any way on the delivery receipt, we cannot guarantee any compensation for damaged or missing items. By signing your name on the delivery receipt without declaring these exceptions, you are stating that you have received your shipment in acceptable condition.
8. Upon inspection, if any piece of the shipment is damaged or missing:
   - Note it clearly on the delivery receipt before signing (ie - "missing 4 pieces", "holes in packaging", "multiple dents on cabinet", etc)
   - Keep your copy of the delivery receipt
   - Contact us within 1 business day
   - Keep the damaged packing materials for inspection
   - Take pictures of the damaged items and packaging
9. Acceptance/Commitment: Once Pan-Oston receives a quote signed and dated from your company representative, your company is responsible to pay for the purchase of the items listed above.
10. Cancellation Period: Your company representative must contact Pan-Oston in writing within 24 hours to cancel commitment of this quote.
11. Pan Oston products are non-refundable once the cancelation period has expired.
12. Any import customs duty is estimate-only and is subject to change up to the point of entry of domestic port.

Signature _____ Printed Signature _____ Date _____

Sales amount:	35,579.28
Sales tax:	3,737.56
Misc. Charge:	0.00
Freight Charge:	1,796.30
Quote Total	**41,113.14**

(C)2002 Exact Software North America

Quote



Remit To:
Pan-Oston Company
6944 Louisville Rd.
Bowling Green, KY 42104

Quote No	Quote Date	Page
28229	7/9/2026	3

Pan-Oston Company
6944 Louisville Road
Bowling Green, Kentucky 42101
(270) 783-3900

Bill To
Main Street Retail Solutions
Atlanta, GA
US

Ship to
LFM #2
615 S 5th Ave
Maywood, IL 60153
US

Customer No	Slspsn	Payment terms
80327	3138	Cash in Advance

Loc	PPD/COL	Ship via	Ship Date
KY	Prepaid	FTL	A.S.A.P.

Qty Ordered	UOM	Item No	Unit price	Disc	Extended price

ESTIMATE

88 King Street
Dover NJ 07801
973 537 0090

Date 7/29/2026
Quote # 4388
Customer Name: Main Street Retail Solutions

Quote For:
Living Fresh Market #2
821 West 115th Street
Chicago, IL

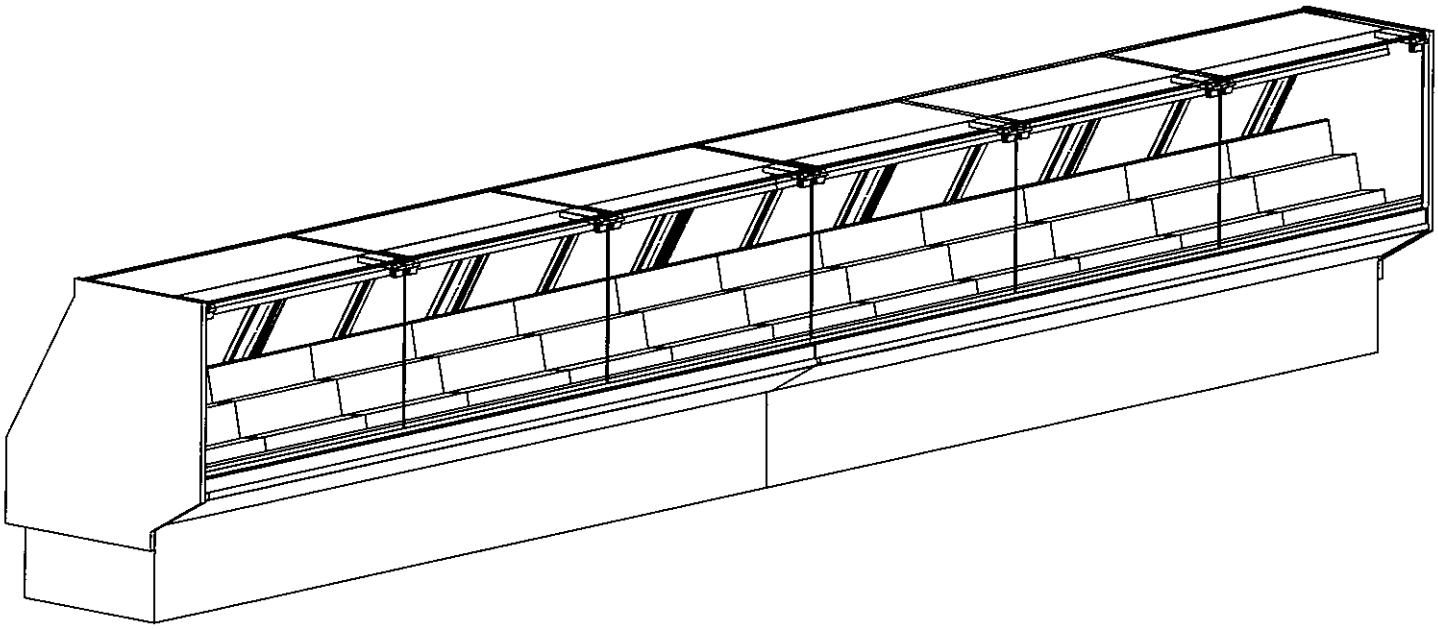
Salesperson	P.O. Number	Ship Date	F.O.B. Point	Terms
T Stapp		TBD		COD

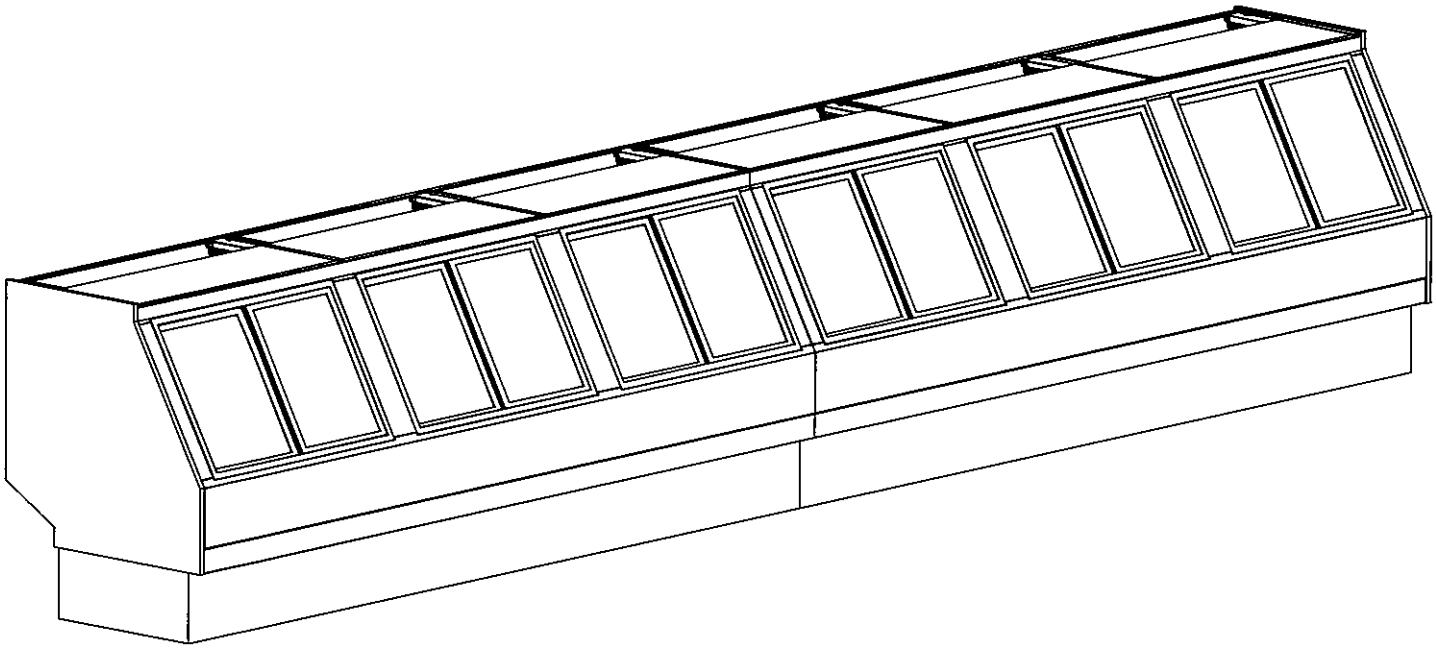
Quantity	Description	Unit Price	Taxable?	Amount
6	LHTA I C 57x26F x 39x48x36R (Ref. Drawing ACC-51674-3000)	$ 6,851.00		$ 41,106.00
	Colors TBD			
	Installation not included			
	Freight not included			
	All applicable sales tax will apply			
	Pricing and current lead time reflects stocked standard grade finishes			
	Pricing and Leadtimes subject to change based on finishes selected			

Subtotal	$ 41,106.00
Tax Rate	10.00%
Sales Tax	$ 4,110.60
Other	
TOTAL	**$ 45,216.70**

SMD DELI LINEUP

DRAWING #162568





2017 DOE COMPLIANT

ENGINEERED FOR STORES WITH AMBIENT RELATIVE HUMIDITY. DUE TO ENGINEERING IMPROVEMENTS SPECIFICATIONS MAY CHANGE WITHOUT NOTICE. ALL MEASUREMENTS ARE TAKEN PER ASHRAE-72-2005 SPECIFICATIONS. HILLPHOENIX REFRIGERATED DISPLAY CASES FOR SALE IN THE UNITED STATES MEET OR EXCEED DEPARTMENT OF ENERGY 2017 REQUIREMENTS. NUMBERS ARE BASED ON STANDARD CASE SIZES. CONSULT ENGINEERING.

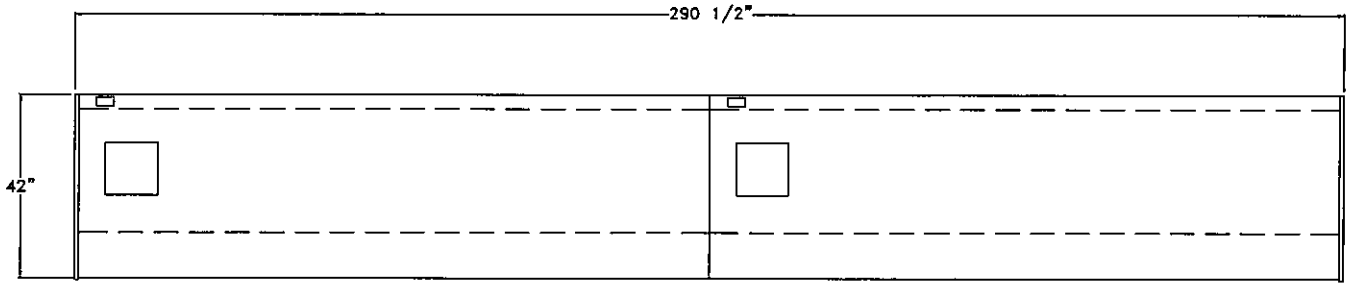
LIVING FRESH MARKET

REV DATE:	REV#	REV BY:	REVISION DESCRIPTION:
7/14/26	–	CDH	NEW DRAWING

Hillphoenix

SMD DELI LINEUP

DRAWING #162568



2017 DOE COMPLIANT

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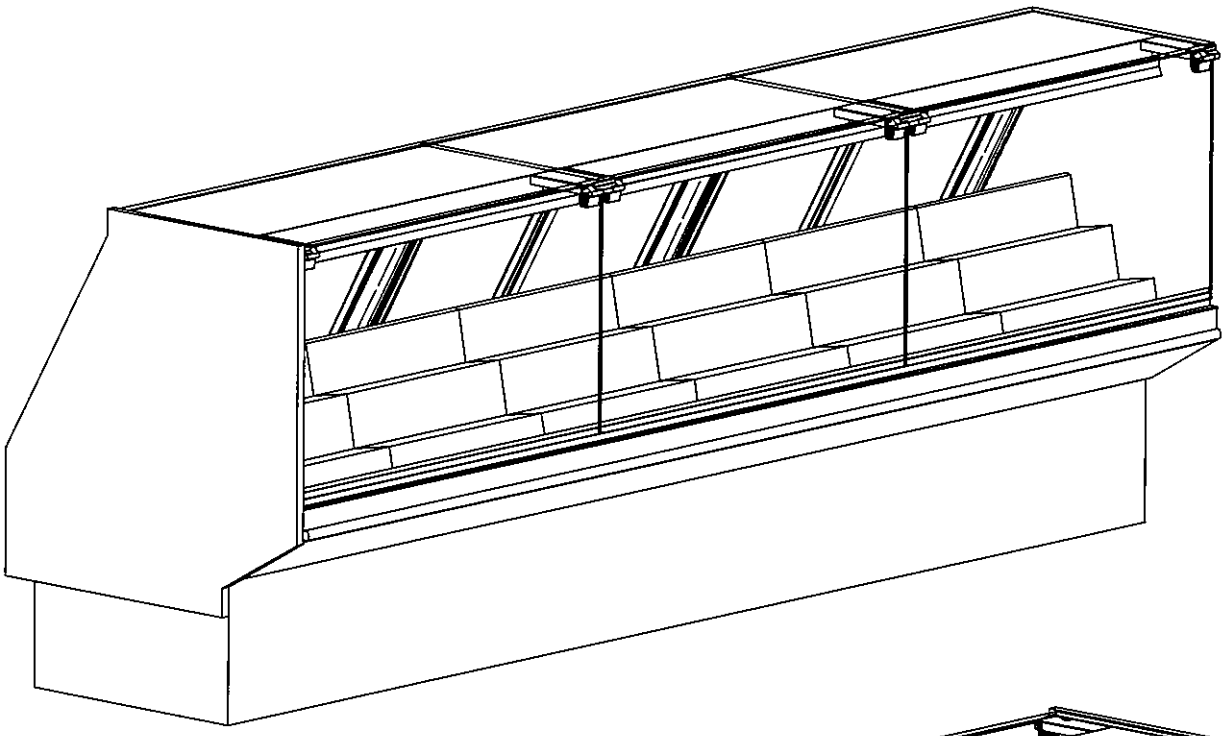
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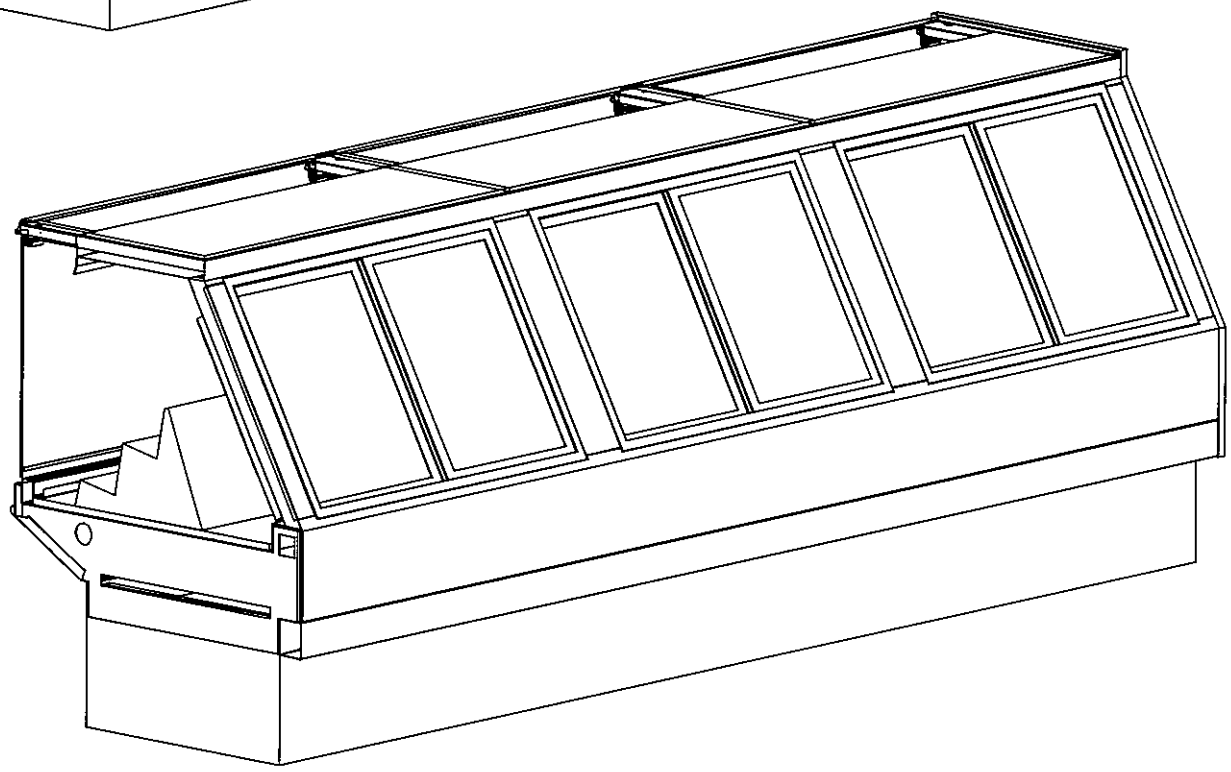
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7/14/26	–	CDH	NEW DRAWING

Hillphoenix

SMD-12R CUBE3

DRAWING # 162569





2017 DOE COMPLIANT

ENGINEERED FOR STORES WITH AMBIENT RELATIVE HUMIDITY. DUE TO ENGINEERING IMPROVEMENTS SPECIFICATIONS MAY CHANGE WITHOUT NOTICE. ALL MEASUREMENTS ARE TAKEN PER ASHRAE-72-2005 SPECIFICATIONS. HILLPHOENIX REFRIGERATED DISPLAY CASES FOR SALE IN THE UNITED STATES MEET OR EXCEED DEPARTMENT OF ENERGY 2017 REQUIREMENTS. NUMBERS ARE BASED ON STANDARD CASE SIZES. CONSULT ENGINEERING.

LIVING FRESH MARKET

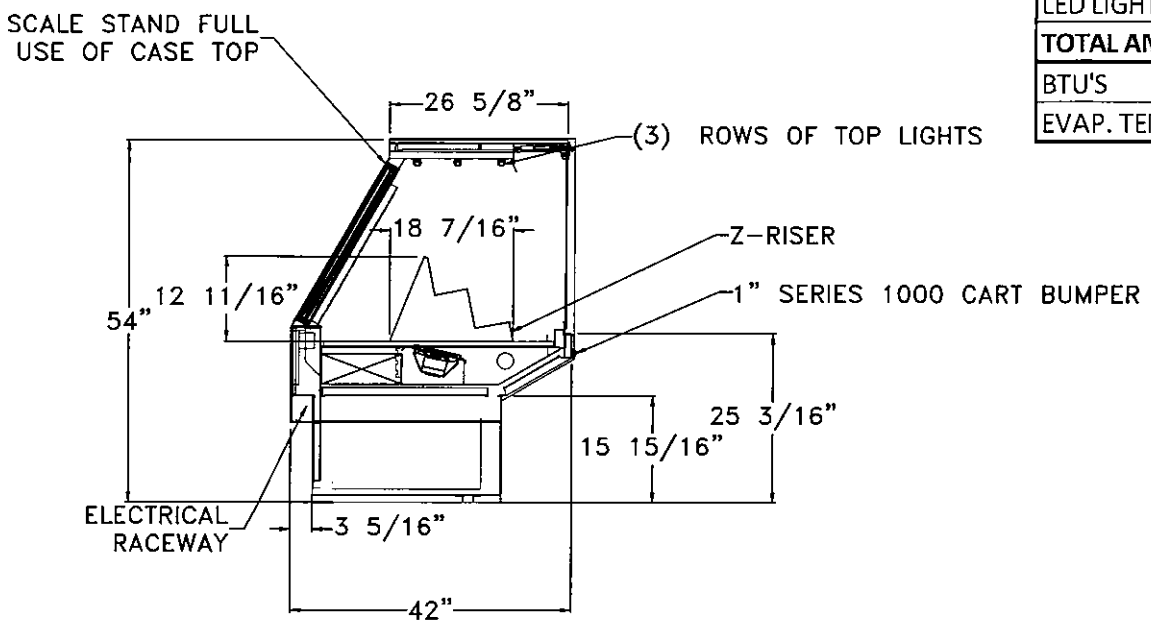
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7/16/26	–	CDH	NEW DRAWING

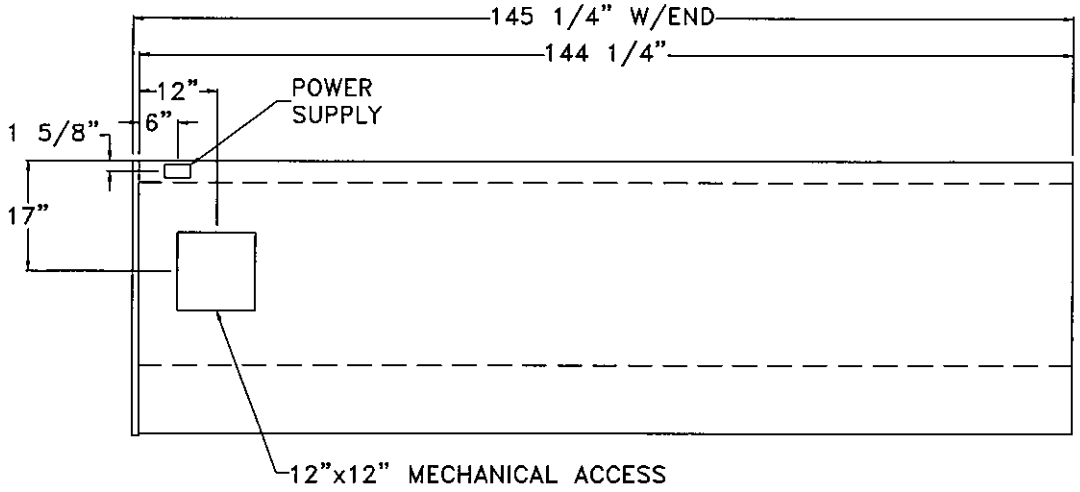
Hillphoenix

SMD-12R CUBE3

DRAWING # 162569

SMD-12R-54 LIVING FRESH MARKET	
VOLTS	120-1-60
EVAP. FAN	0.9
ANTI-CONDENSATE FANS	0.72
LED LIGHTS	0.95
TOTAL AMPS	**2.57**
BTU'S	5400
EVAP. TEMP.	20*





2017 DOE COMPLIANT

ENGINEERED FOR STORES WITH AMBIENT RELATIVE HUMIDITY. DUE TO ENGINEERING IMPROVEMENTS SPECIFICATIONS MAY CHANGE WITHOUT NOTICE. ALL MEASUREMENTS ARE TAKEN PER ASHRAE-72-2005 SPECIFICATIONS. HILLPHOENIX REFRIGERATED DISPLAY CASES FOR SALE IN THE UNITED STATES MEET OR EXCEED DEPARTMENT OF ENERGY 2017 REQUIREMENTS. NUMBERS ARE BASED ON STANDARD CASE SIZES. CONSULT ENGINEERING.

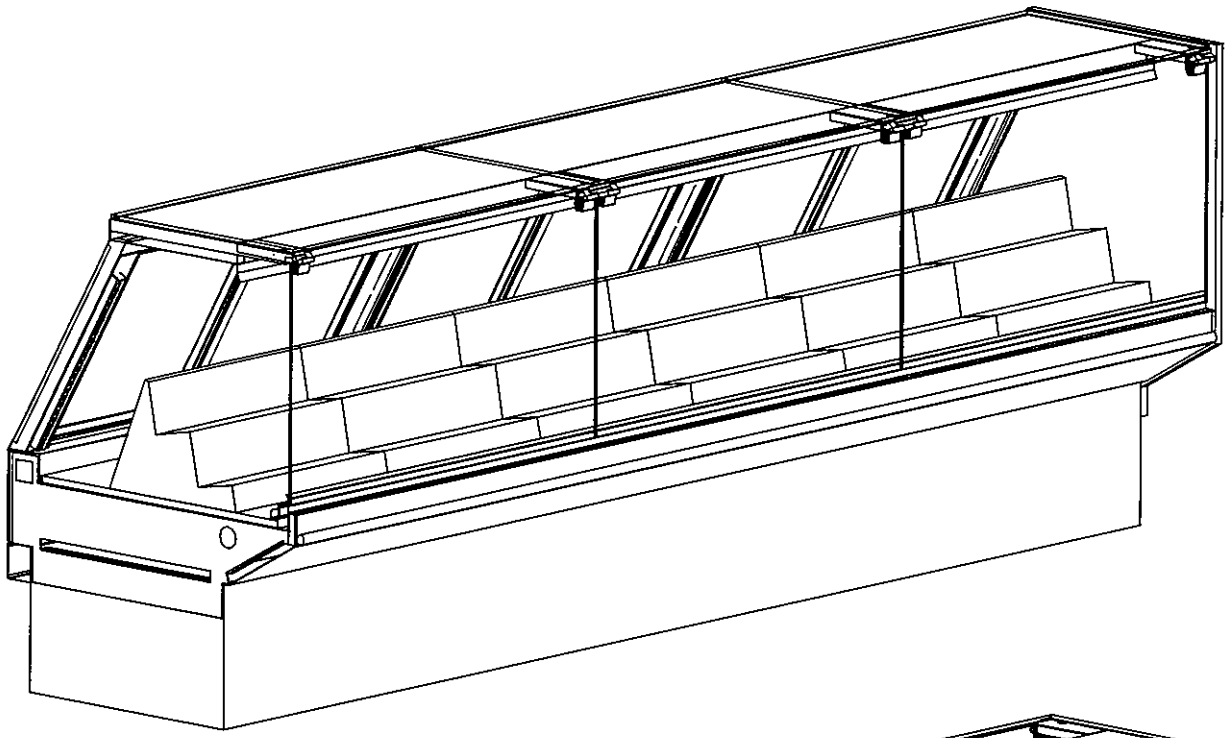
LIVING FRESH MARKET

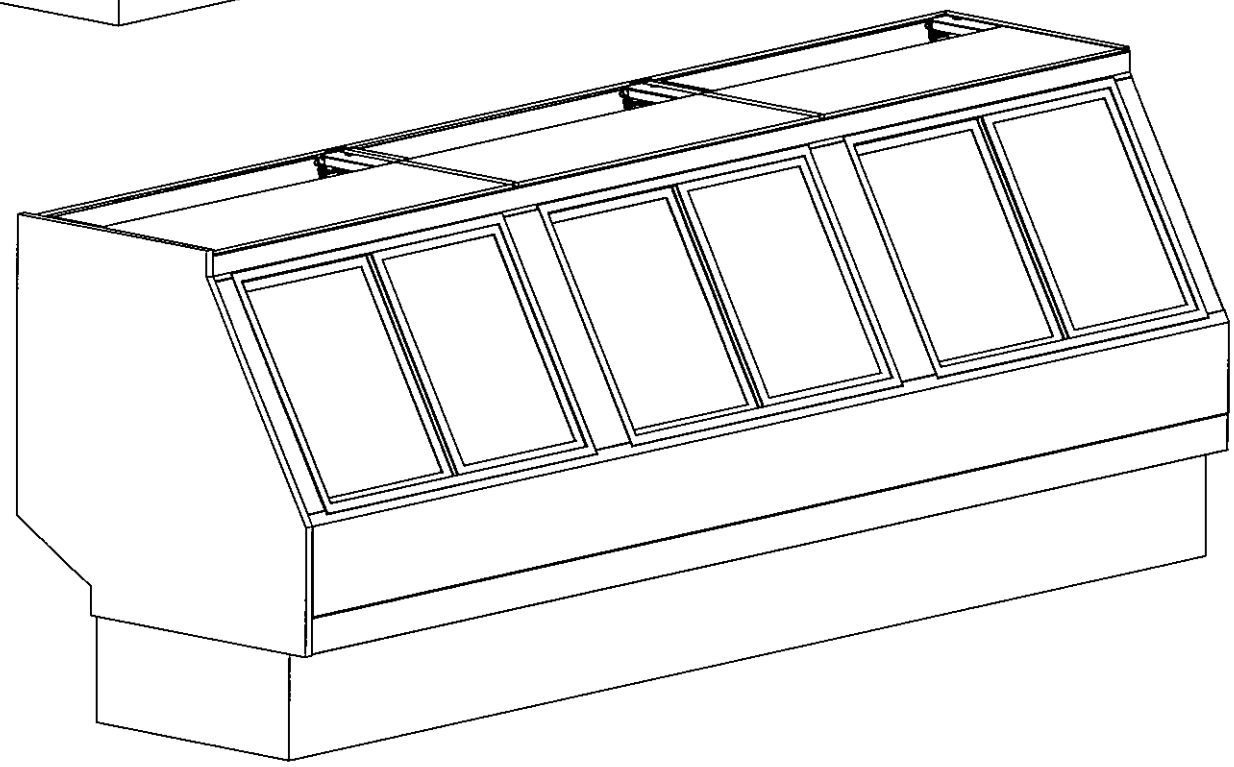
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7/14/26	–	CDH	NEW DRAWING

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SMD-12R CUBE3

DRAWING # 162570





2017 DOE COMPLIANT

ENGINEERED FOR STORES WITH AMBIENT RELATIVE HUMIDITY. DUE TO ENGINEERING IMPROVEMENTS SPECIFICATIONS MAY CHANGE WITHOUT NOTICE. ALL MEASUREMENTS ARE TAKEN PER ASHRAE-72-2005 SPECIFICATIONS. HILLPHOENIX REFRIGERATED DISPLAY CASES FOR SALE IN THE UNITED STATES MEET OR EXCEED DEPARTMENT OF ENERGY 2017 REQUIREMENTS. NUMBERS ARE BASED ON STANDARD CASE SIZES. CONSULT ENGINEERING.

LIVING FRESH MARKET

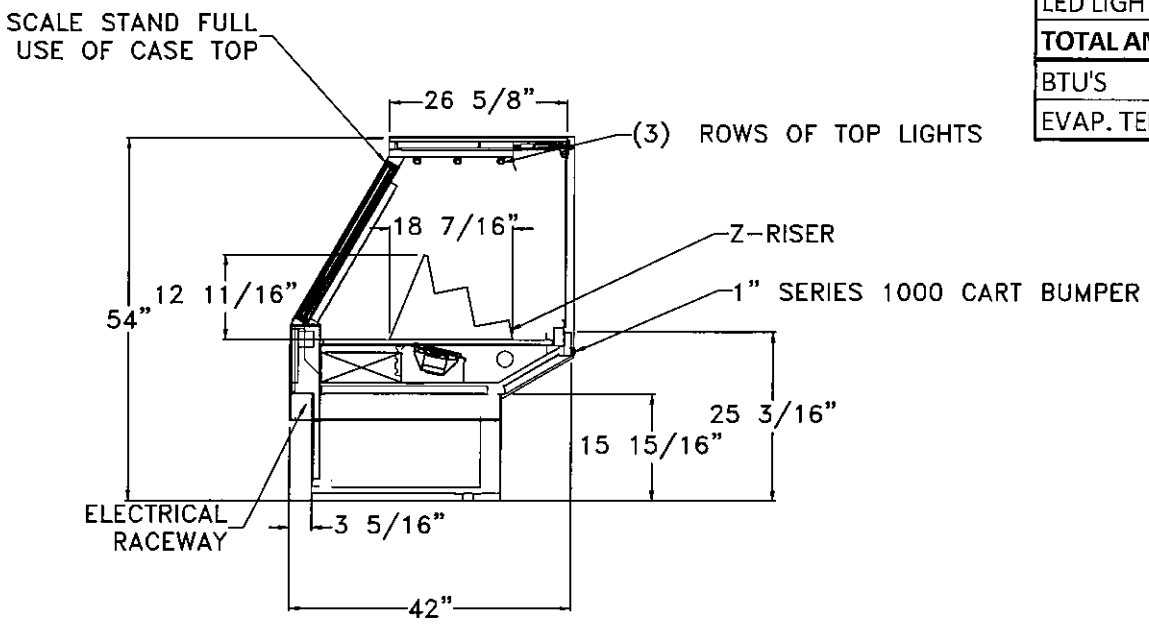
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7/16/26	–	CDH	NEW DRAWING

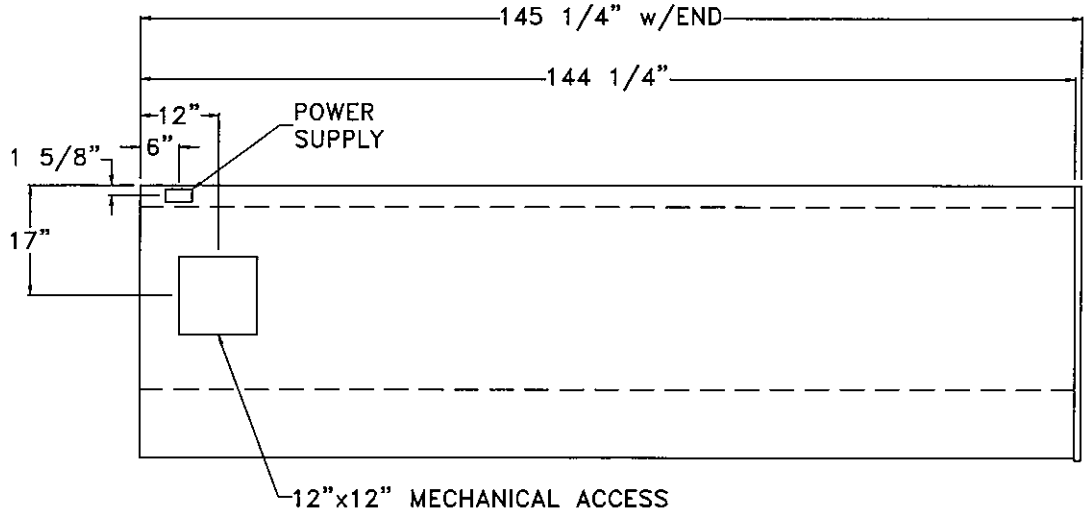
Hillphoenix

SMD-12R CUBE3

DRAWING # 162570

SMD-12R-54 LIVING FRESH MARKET	
VOLTS	120-1-60
EVAP. FAN	0.9
ANTI-CONDENSATE FANS	0.72
LED LIGHTS	0.95
TOTAL AMPS	**2.57**
BTU'S	5400
EVAP. TEMP.	20*





2017 DOE COMPLIANT

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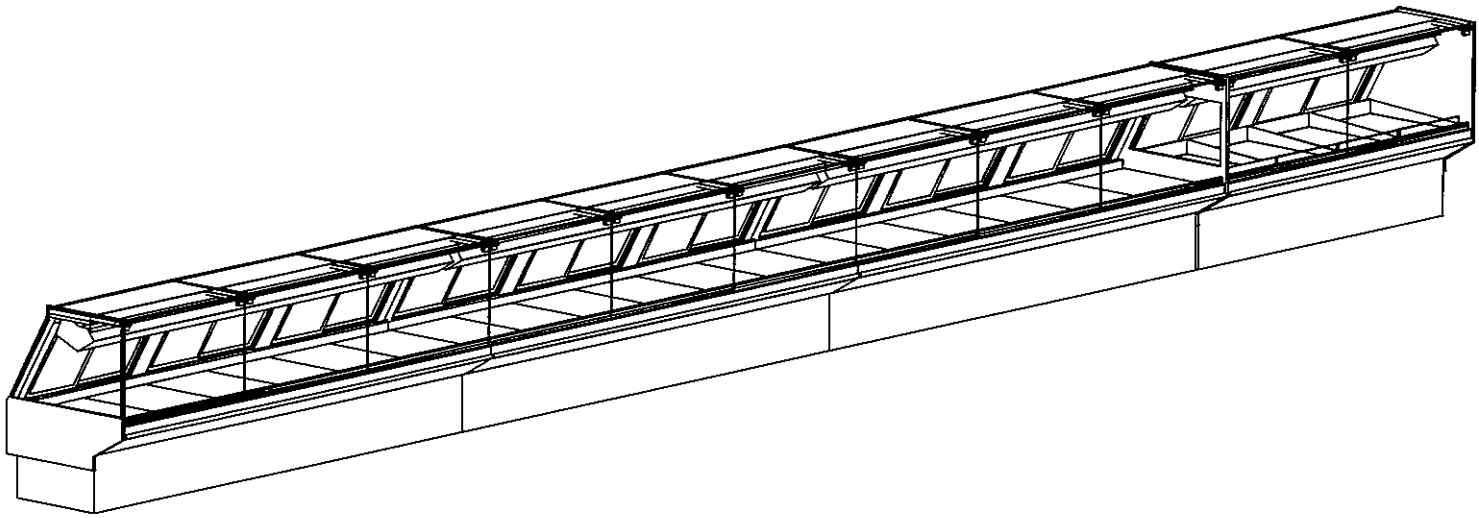
LIVING FRESH MARKET

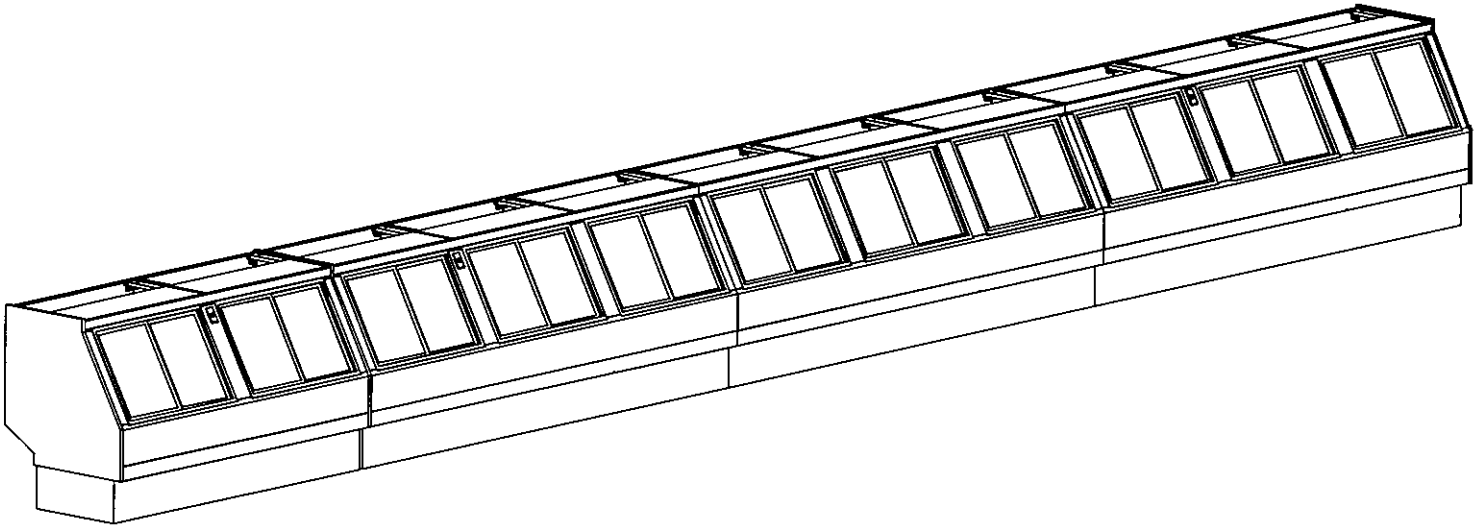
REV DATE:	REV#	REV BY:	REVISION DESCRIPTION:
7/14/26	–	CDH	NEW DRAWING

Hillphoenix

MEAT AND SEAFOOD LINEUP

DRAWING #162558





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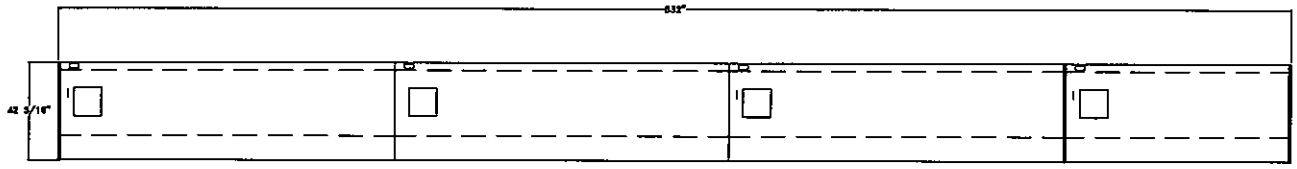
LIVING FRESH MARKET

REV DATE:	REV#	REV BY:	REVISION DESCRIPTION:
7/16/26	–	CDH	NEW DRAWING

Hillphoenix

MEAT AND SEAFOOD LINEUP

DRAWING #162558



2017 DOE COMPLIANT

intertek intertek

ENGINEERED FOR STORES WITH AMBIENT RELATIVE HUMIDITY. DUE TO ENGINEERING IMPROVEMENTS SPECIFICATIONS MAY CHANGE WITHOUT NOTICE. ALL MEASUREMENTS ARE TAKEN PER ASHRAE-72-2005 SPECIFICATIONS. HILLPHOENIX REFRIGERATED DISPLAY CASES FOR SALE IN THE UNITED STATES MEET OR EXCEED DEPARTMENT OF ENERGY 2017 REQUIREMENTS. NUMBERS ARE BASED ON STANDARD CASE SIZES. CONSULT ENGINEERING.

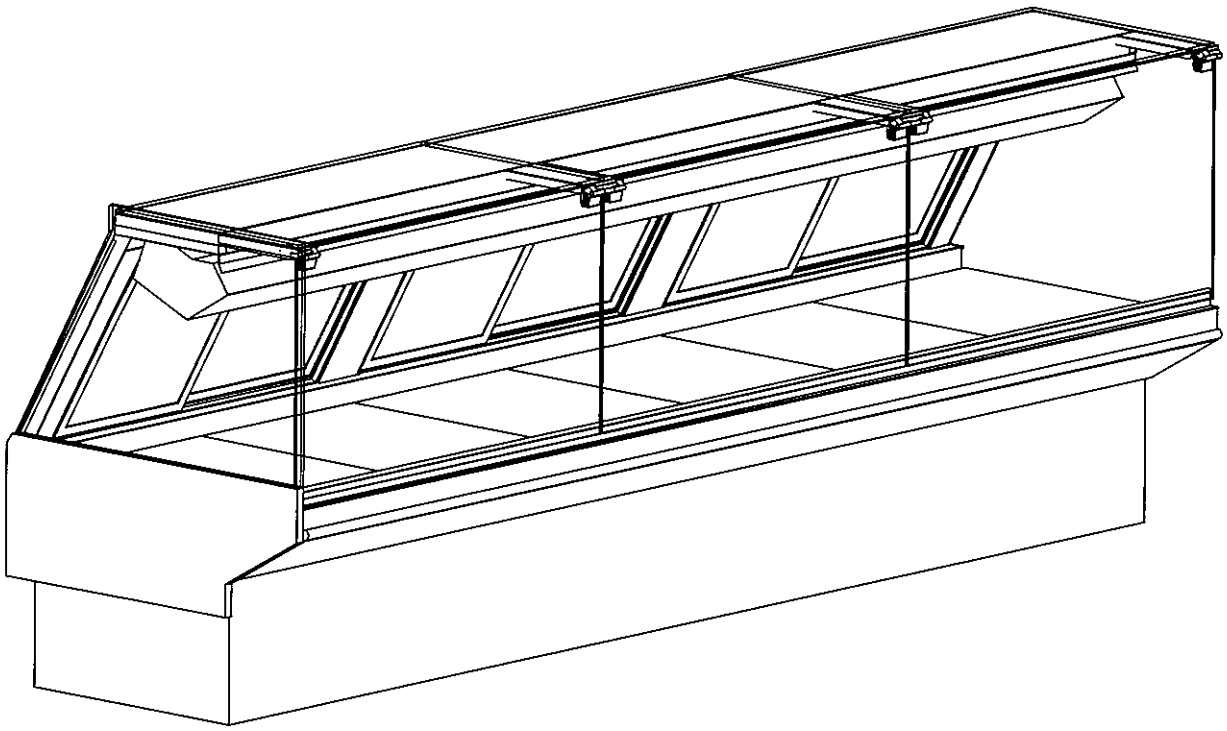
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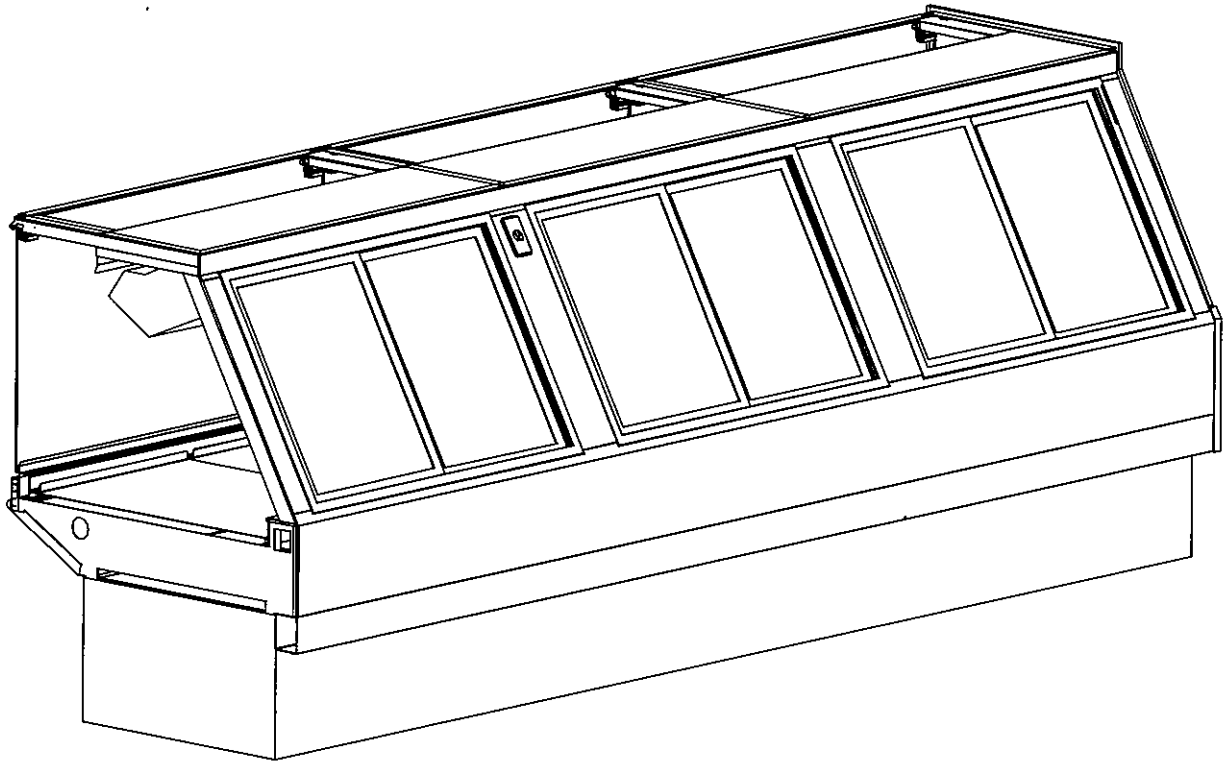
REV DATE:	REV#	REV BY:	REVISION DESCRIPTION:
7/16/26	–	CDH	NEW DRAWING

Hillphoenix

SMD-12 RG CUBE 3

DRAWING # 162559





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LIVING FRESH MARKET

REV DATE:	REV#	REV BY:	REVISION DESCRIPTION:
7/16/26	–	CDH	NEW DRAWING

Hillphoenix

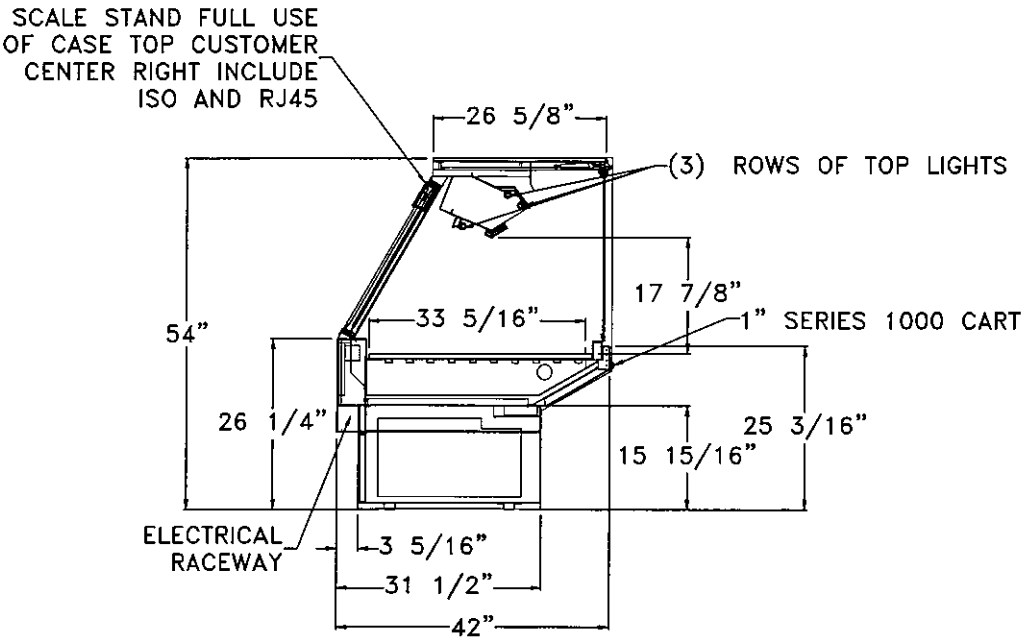
SMD-12 RG CUBE 3

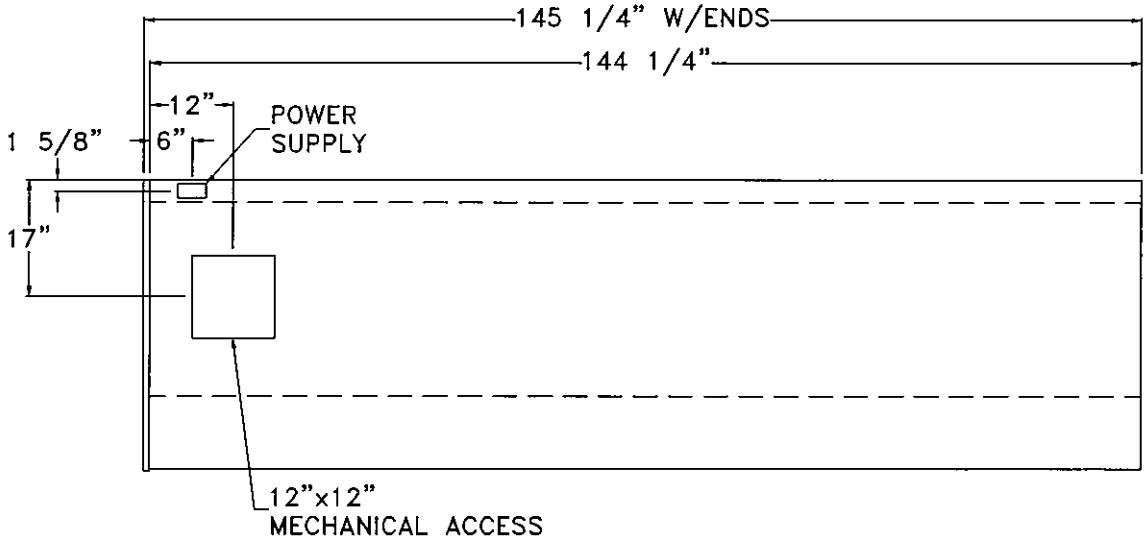
DRAWING # 162559

SMD-12RG LIVING FRESH	
VOLTS.	120-1-60
ANTI-CONDENSATE FANS	0.72
LED LIGHTS	0.95
TOTAL AMPS	**1.67**
EVAP. TEMP.	15
BTU'S.	7800

MCA 3

POWER SUPPLY #2	
VOLTS	120-1-60
ISO OUTLET	15
TOTAL AMPS	**15**





2017 DOE COMPLIANT

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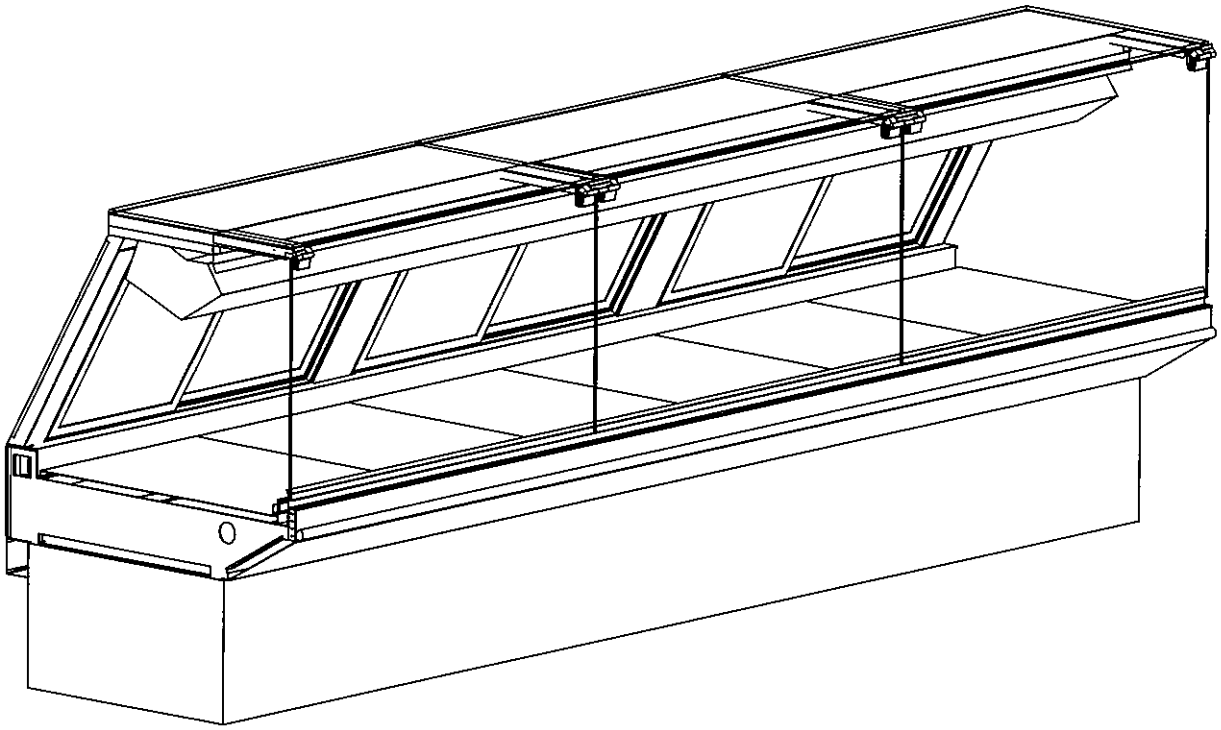
LIVING FRESH MARKET

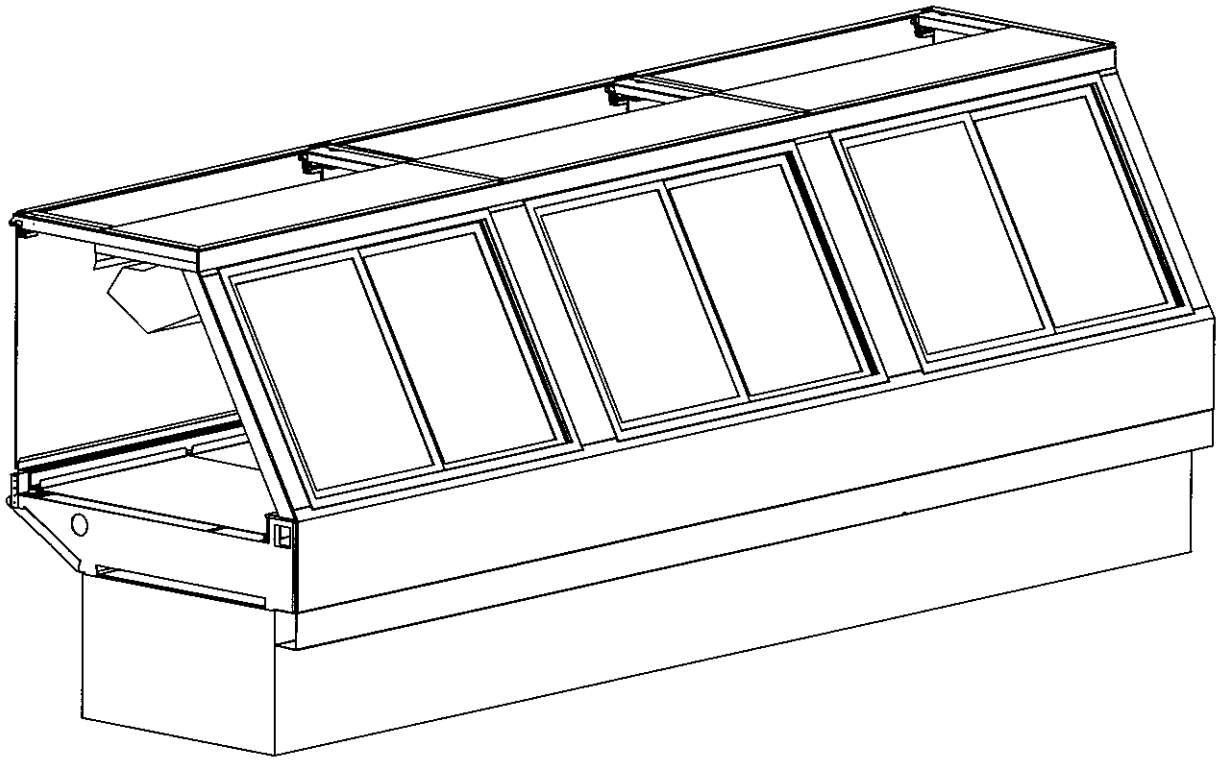
REV DATE:	REV#	REV BY:	REVISION DESCRIPTION:
7/15/26	–	CDH	NEW DRAWING

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SMD-12 RG CUBE 3

DRAWING # 162560





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LIVING FRESH MARKET

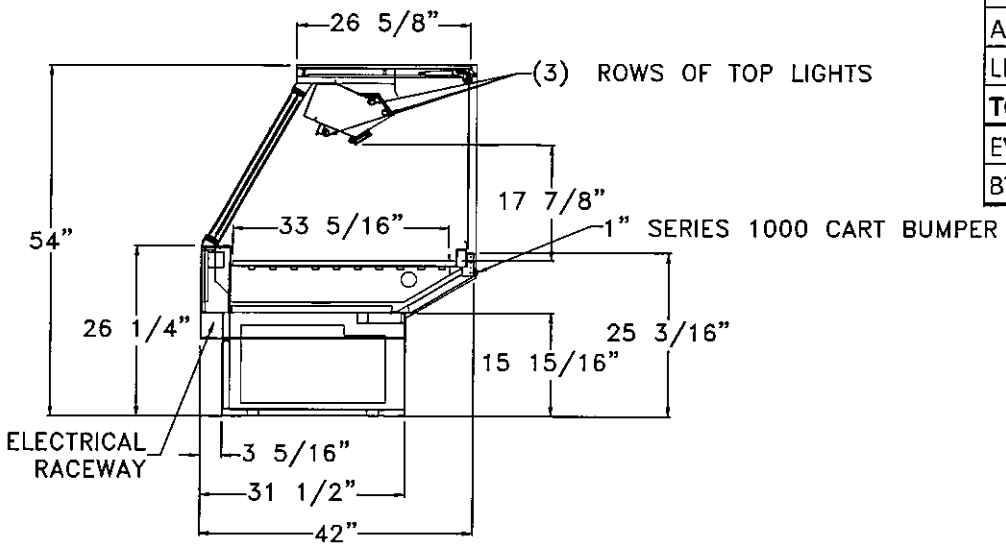
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7/16/26	–	CDH	NEW DRAWING

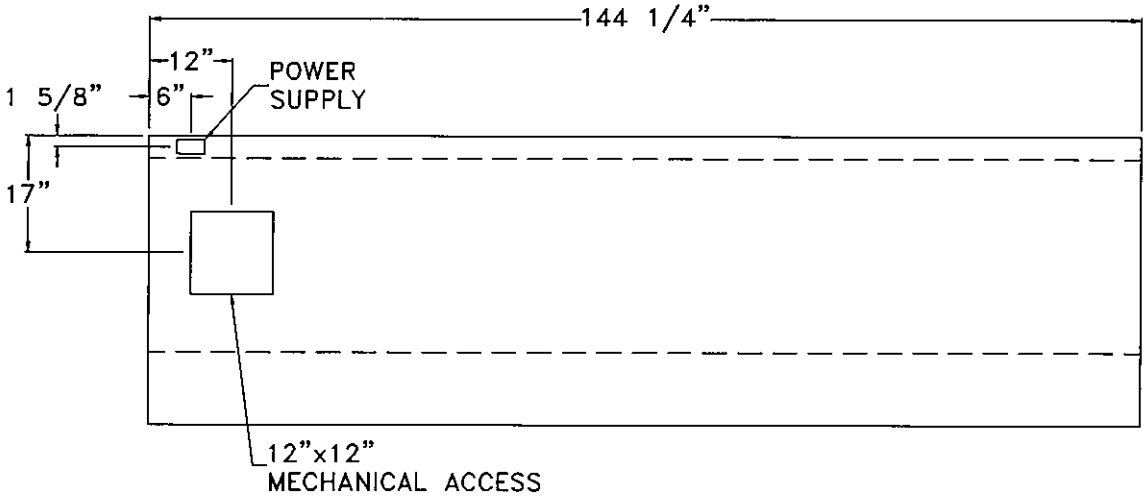
Hillphoenix

SMD-12 RG CUBE 3

DRAWING # 162560

SMD-12RG LIVING FRESH	
VOLTS.	120-1-60
ANTI-CONDENSATE FANS	0.72
LED LIGHTS	0.95
TOTAL AMPS	**1.67**
EVAP. TEMP.	15
BTU'S.	7800





2017 DOE COMPLIANT

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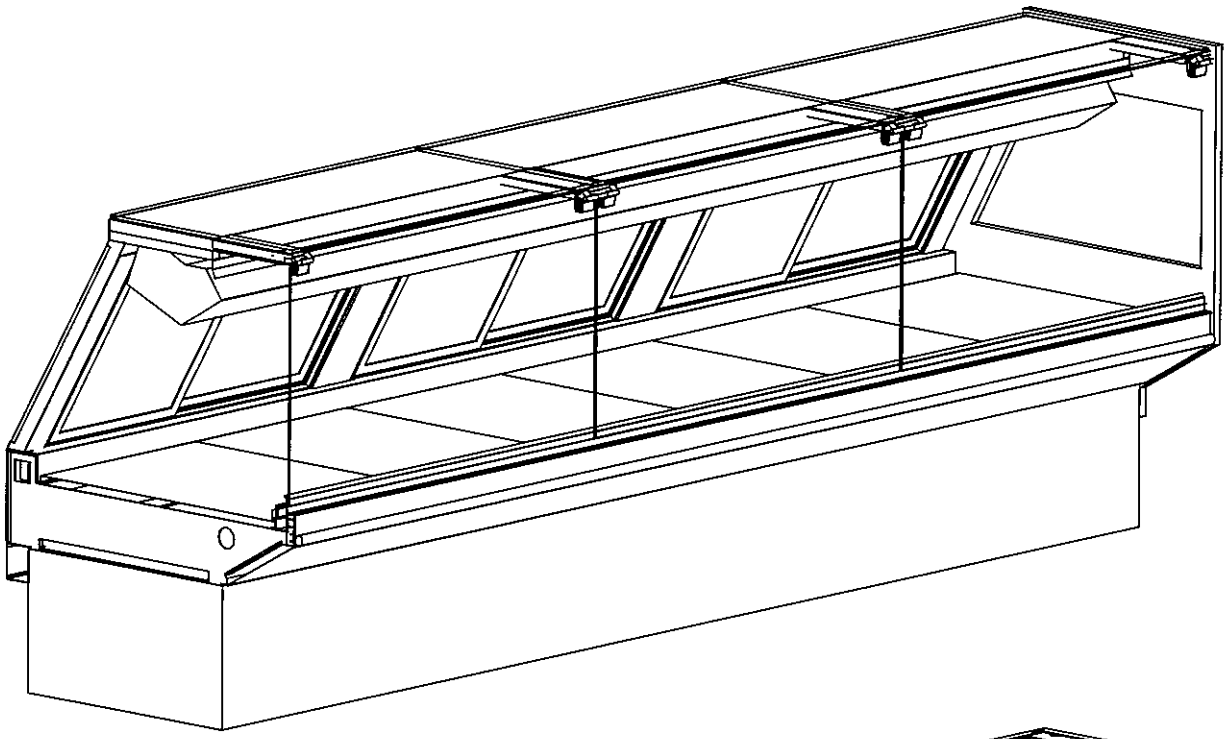
LIVING FRESH MARKET

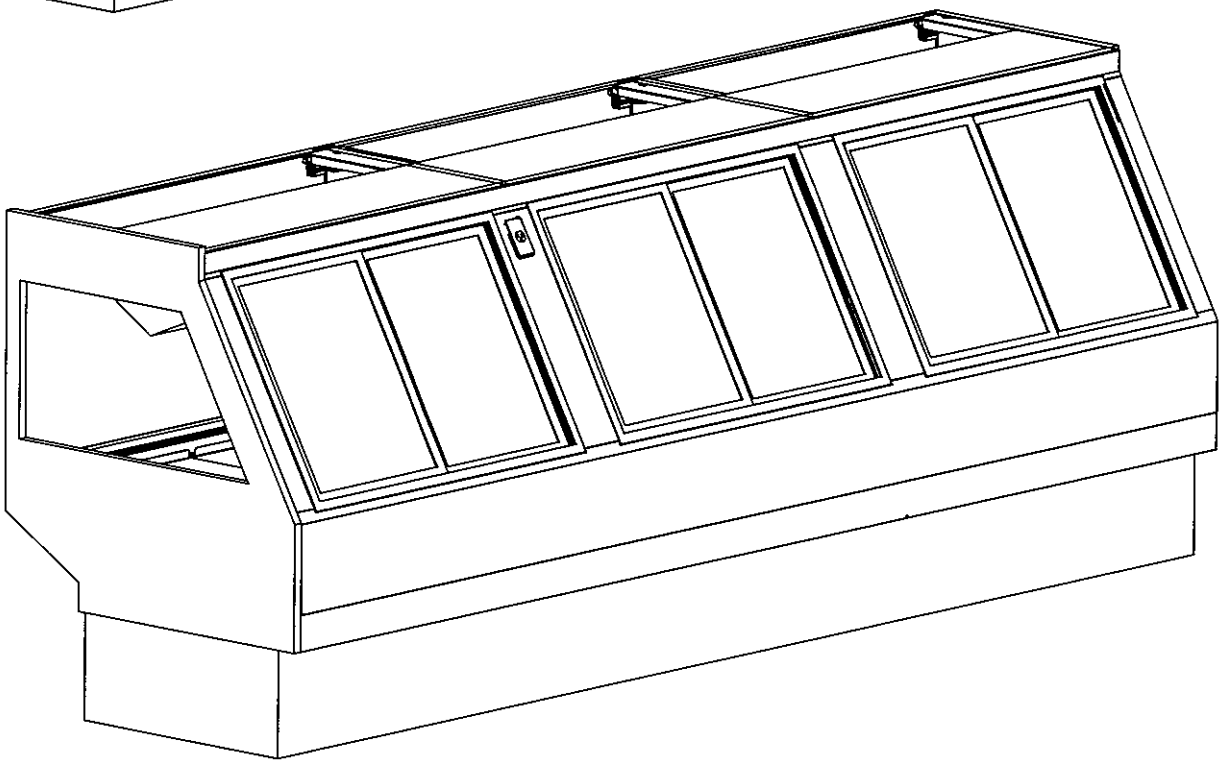
REV DATE:	REV#	REV BY:	REVISION DESCRIPTION:
7/15/26	–	CDH	NEW DRAWING

Hillphoenix

SMD-12 RG CUBE 3

DRAWING # 162561





2017 DOE COMPLIANT

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LIVING FRESH MARKET

REV DATE:	REV#	REV BY:	REVISION DESCRIPTION:
7/16/26	–	CDH	NEW DRAWING

Hillphoenix

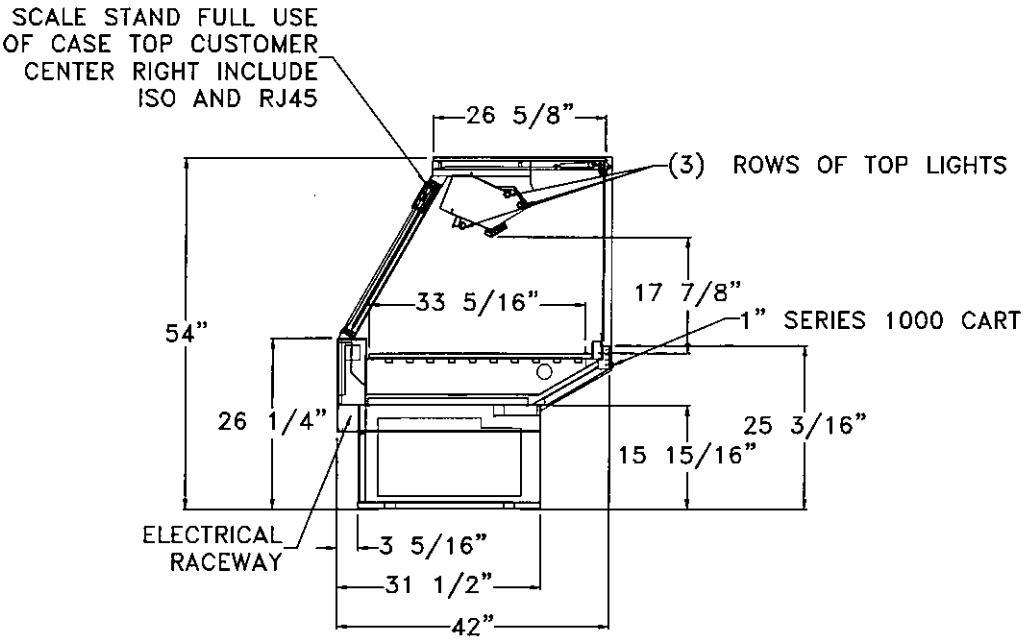
SMD-12 RG CUBE 3

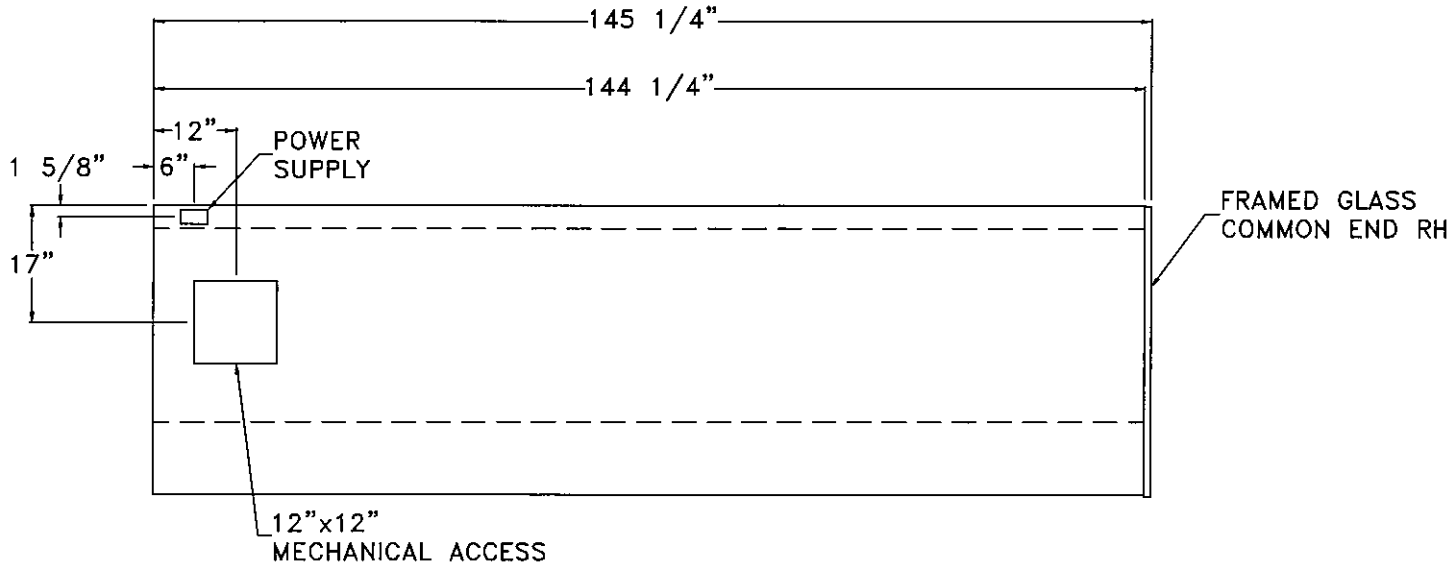
DRAWING # 162561

SMD-12RG LIVING FRESH	
VOLTS.	120-1-60
ANTI-CONDENSATE FANS	0.72
LED LIGHTS	0.95
TOTAL AMPS	**1.67**
EVAP. TEMP.	15
BTU'S.	7800

MCA 3

POWER SUPPLY #2	
VOLTS	120-1-60
ISO OUTLET	15
TOTAL AMPS	**15**





2017 DOE COMPLIANT

Intertek Intertek

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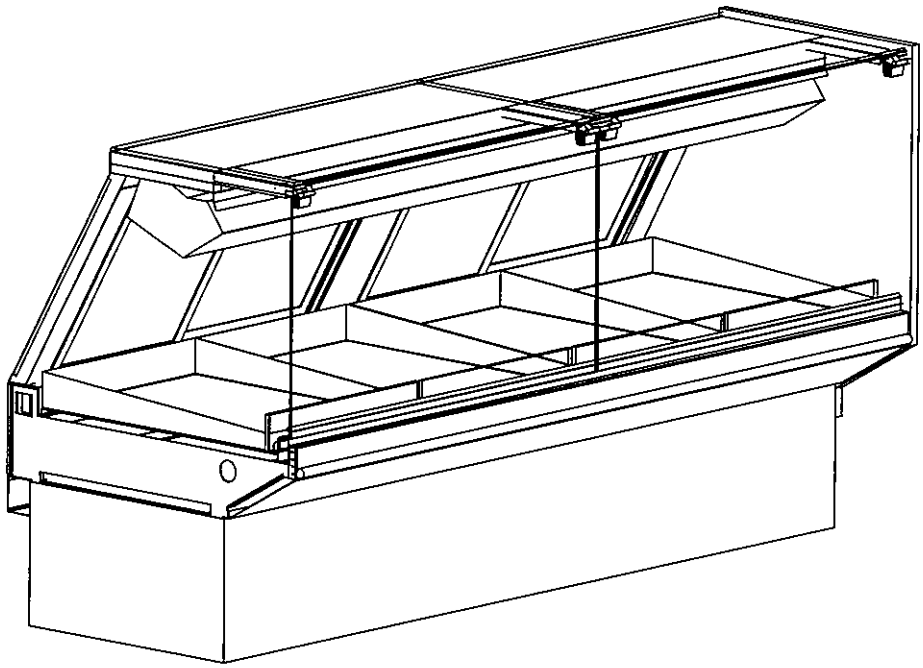
LIVING FRESH MARKET

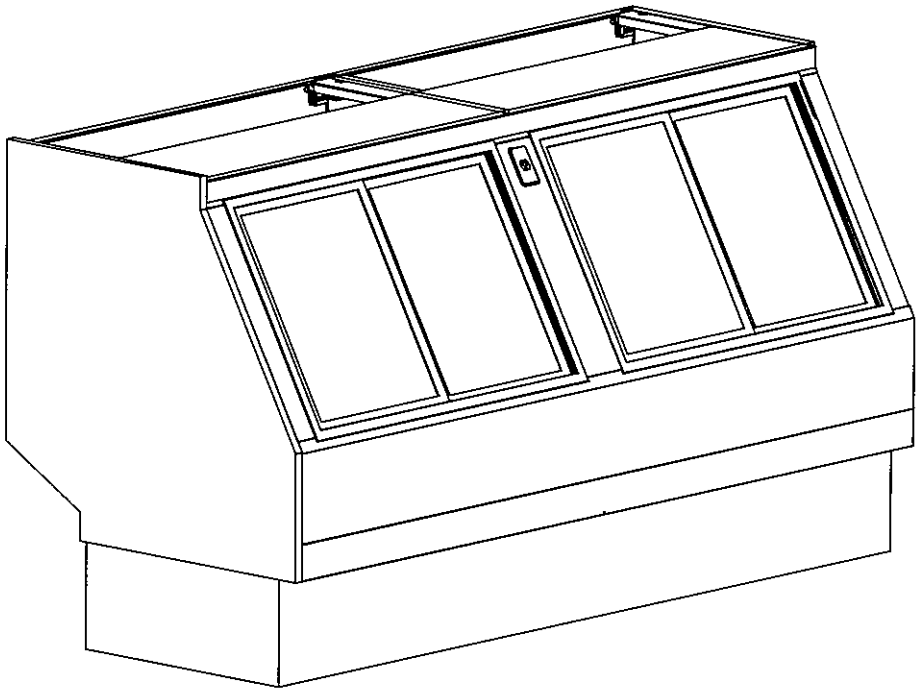
REV DATE:	REV#	REV BY:	REVISION DESCRIPTION:
7/15/26	–	CDH	NEW DRAWING

Hillphoenix

SMD-8 RG CUBE 3

DRAWING # 162562





2017 DOE COMPLIANT

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LIVING FRESH MARKET

REV DATE:	REV#	REV BY:	REVISION DESCRIPTION:
7/15/26	--	CDH	NEW DRAWING

Hillphoenix

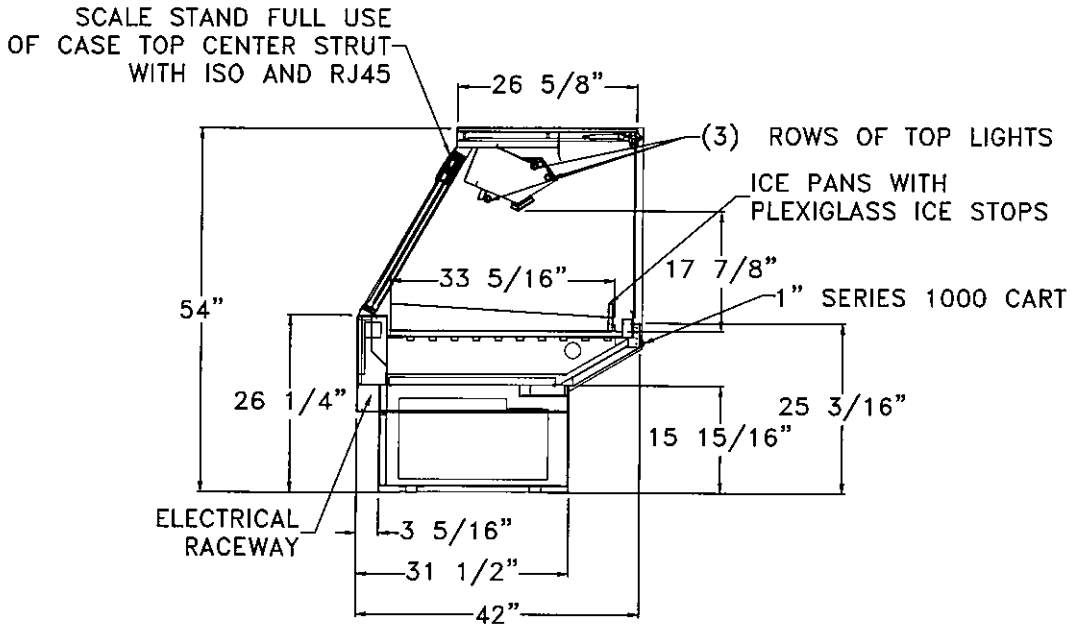
SMD-8 RG CUBE 3

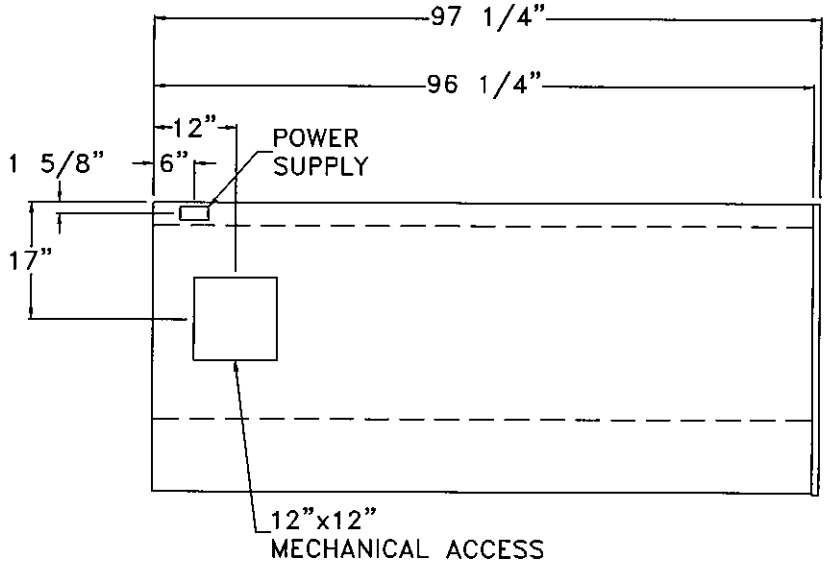
DRAWING # 162562

SMD-8RG LIVING FRESH	
VOLTS.	120-1-60
ANTI-CONDENSATE FANS	0.48
LED LIGHTS	0.63
TOTAL AMPS	**1.11**
EVAP. TEMP.	15
BTU'S.	5200

MCA 2

POWER SUPPLY #2	
VOLTS	120-1-60
ISO OUTLET	15
TOTAL AMPS	**15**





2017 DOE COMPLIANT

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LIVING FRESH MARKET

REV DATE:	REV#	REV BY:	REVISION DESCRIPTION:
7/15/26	–	CDH	NEW DRAWING

Hillphoenix

FOR:	The Village of Maywood
PROJECT #:	Condenser with Installation
STORE NAME:	MAYWOOD MARKET
ADDRESS:	40 MADISON STREET
CITY:	MAYWOOD
STATE:	IL 60153

Date: July 30th, 2026

TRIP	Unit	Description	Unit Price	Total Price
		REPLACEMENT OF PRODUCE, SERVICE DELI, FRESH MEAT AND SEAFOOD BLACK CASES ALL SYSTEMS TO MATCH EXISITNG RACK		
56	FEET	PRODUCE MULTI DECK CASES - REMOTE STYLE w/drain plugs JBG2 OHP-NRG	$48,925.25	$48,925.25
1	LOT	SEAFOOD CASES - SERVICE STYLE HILLPHOENIX - SMD-8RG	$23,140.00	$23,140.00
1	LOT	MEAT CASES - SERVICE STYLE HILLPHOENIX - SMD-12RG	$89,324.90	$89,324.90
1	EA	HOT CASE 6' MULTI DECK HILLPHOENIX - O3UM-NRG DELI	$9,500.00	$9,500.00
1	LOT	DELI COLD / HOT FOOD CASES HILLPHOENIX - SMD-12R/	$55,736.66	$55,736.66
1	LOT	ESTIMATED - PACKING, CRATING AND FREIGHT	$7,100.00	$7,100.00

SUB TOTAL: $233,726.81

Tax exempt **Taxes:** **$0.00**

Full Balance **TOTAL:** $233,726.81

PROPOSAL SUBMITTED BY:

Anthony Smith 7/30/2026

Anthony Smith Date

PROPOSAL ACCEPTED BY:

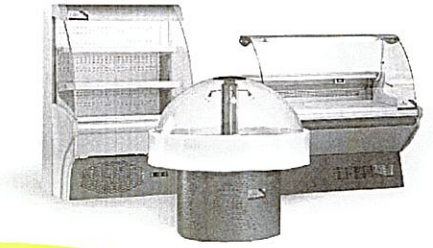
The Village of Maywood Date

Print Name Here

PAYMENT TERMS:
FULL PAYMENT REQUIRED - with approved quote

LOWE

PKL A Division of LOWE Rental



EQUIPMENT SALES QUOTATION

Main Street Retail Solutions
Atlanta, GA
United States

Anthony Smith
asmith@mainstreetretail.com
816-582-9221

Project Reference	Living Fresh - Maywood, IL - Remodel
Quote Number	267660 : Jul 31, 2026
Your Reference	
Account Number	
Prepared By	Krista Parker
Phone	7704619001
Email	krista.parker@rental-plus.com
Class Code	US:Rental-SUNDRY

Item	Description	Quantity	Rate	Total
Genova 4	98" Refrigerated Open Front Merchandiser	7	$14,435.75	$101,050.25
Miscellaneous	LEM 165 Open Multideck - Deli 6'	1	$10,573.50	$10,573.50
Miscellaneous	ESKIMO LT 4' Meat/Seafood Case	1	$12,878.25	$12,878.25
Miscellaneous	ESKIMO LT 8' Meat/Seafood Case	8	$16,773.75	$134,190.00

Prices valid for 7 days from date of quotation.

Living Fresh - Maywood, IL
615 S. 5th Ave
Maywood, IL 60153

409

Sub Total	$258,692.00
Tax Total	$0.00
Total	$258,692.00

** THIS IS NOT A TAX INVOICE **

STANDARD TERMS AND CONDITIONS

Lowe Rental Inc. - Sale

These conditions apply to all sales of goods by any company within the Lowe Rental Inc. group to any Buyer and shall apply in place of and prevail over any terms or conditions contained or referred to in any Buyer's order or acceptance of the Quotation or in any of the Buyer's correspondence or elsewhere or implied by trade custom, practice or course of dealing.

1. DEFINITIONS

1.1 "the Seller" means Lowe Rental Inc. (registration no. 9001622DP) whose registered address is 615 Hwy 74 S, Peachtree City, Georgia, 30269, or any company which is a holding company or subsidiary of Lowe Rental Inc.

1.2 "the Buyer" means the person, firm, company, corporation, organisation or authority seeking to purchase goods from the Seller and includes his, its or their successors or personal representatives.

1.3 "Goods" means all goods of any description which are the subject of a Sale Contract between the Seller and the Buyer.

1.4 "Force Majeure Event" means any of the following circumstances or events which are beyond the Owner's reasonable control including but not limited to: an act of God, war, military or terrorist activity, civil unrest, national strike, lock-out or trade dispute or labour disturbance, government intervention, pandemic, epidemic, fire, flood, storm or adverse weather conditions or difficulty or excessive increase in the expense in obtaining workmen, materials or transport

1.5 "the Quotation" means the Seller's quotation for the supply of the Goods and, where applicable, the Works.

1.6 "Sale Contract" means a contract for the sale of the Goods and the Works (if applicable) by the Seller.

1.7 "the Works" means the services to be supplied by the Seller under the terms of the Sale Contract in or in connection with the installation of the Goods.

2. CONCLUSION OF CONTRACT

2.1 No contract for the sale of goods by the Seller is concluded until the Seller sends an acknowledgement of order form to the Buyer indicating acceptance of an order placed by the Buyer or the Seller otherwise indicates to the Buyer that it has accepted the Buyer's order.

3. PRICES

3.1 Where the Goods are sold on the basis of prices set out in the Seller's price list, the Seller shall be at liberty to alter any price shown in its price list from time to time and the price for the Goods under the Sale Contract shall be the price shown for goods of that description or those descriptions set out in the Seller's price list ruling at the date of the Buyer's order.

3.2 Unless otherwise specified the price of the Goods is exclusive of VAT, Customs or harbour dues and any importation charge or fee levied by any government or authority in respect of the Goods.

4. PAYMENT

4.1 Unless otherwise specified by the Seller in writing payment for the Goods or any instalment of the price for the goods or for services to be provided by the Seller to the Buyer shall be made in full without any set-off or deduction by the Buyer within thirty days after the date of invoice from the Seller.

4.2 Interest shall be payable on overdue accounts at the statutory rate applying from time to time from the due date for payment thereof until receipt by the Seller of the full amount, whether before or after judgement.

4.3 If at the time of failure by the Buyer to pay the full price for the Goods or any instalment of the price on the due date for payment any further goods or services remain to be supplied by the Seller whether under the terms of the Sale Contract or otherwise, the Seller shall have the right at any time while such default continues:

4.3.1 to suspend any further deliveries of goods and to demand payment in advance by the Buyer for all or any such goods or services remaining to be supplied by the Seller; or

4.3.2 to treat the Sale Contract as terminated by the Buyer thus releasing the Seller from any further obligation to supply goods or services under the Sale Contract and giving rise to a claim by the Seller against the Buyer for the loss of profit it would have made had such goods or services been supplied under the Sale Contract and paid for by the Buyer.

4.4 The Seller shall be entitled to appropriate any payment made by the Buyer to such of the Goods (or goods supplied under any other contract between the Buyer and the Seller) as the Seller may think fit (notwithstanding any purported appropriation by the Buyer).

5. DELIVERY

5.1 Unless otherwise expressly agreed in writing between the Seller and the Buyer, delivery dates mentioned in any quotation, acknowledgement of order or elsewhere are approximate only and not of any contractual effect and the Seller shall not be under any liability to the Buyer in respect of any failure to deliver on any particular date or dates.

5.2 Delivery shall be at the Seller's premises unless otherwise stipulated or agreed by the Seller.

5.3 Unless otherwise expressly agreed in writing, transportation of the Goods from the Seller's premises shall be the responsibility of the Buyer.

5.4 If the Buyer refuses or fails to take delivery of the Goods or any part of the Goods tendered in accordance with the Sale Contract or fails to take any action necessary on its part for delivery and/or shipment of the Goods or any part of the Goods the Seller shall be entitled either to:

5.4.1 terminate the Sale Contract with immediate effect, to dispose of the Goods or such part of the Goods as remains in the Seller's possession in such manner as the Seller may determine and to recover from the Buyer any loss and additional costs incurred as a result of such refusal or failure; or

5.4.2 store the Goods or such part of the Goods as remains in the Seller's possession for the Buyer and charge the Buyer for storage at the rate of 2.5% of the invoice price of the Goods or the relevant part thereof per month.

5.5 Unless otherwise expressly agreed the Seller may affect delivery in one or more instalments and each instalment shall be treated as a separate contract. Failure by the Seller to deliver any one or more of the instalments in accordance with the conditions or any claim by the Buyer in respect of any one or more instalments shall not entitle the Buyer to treat the Agreement as a whole as repudiated.

5.6 If the Buyer transports the Goods outside the United States of America, the Buyer shall be responsible for:

5.6.1 providing the Seller with any information which is necessary in order to enable the Seller to comply with all manufacturing, sales, labelling, packaging, marketing and other applicable legal requirements in the country of destination; and

5.6.2 complying with any legislation or regulations governing the importation of the Goods into the country of destination. If any licence or consent of any government or other authority shall be required for the acquisition, carriage or use of the Goods by the Buyer, the Buyer shall obtain it at its own expense and if required by the Seller produce evidence on demand that it has done so. Failure to obtain it shall not entitle the Buyer to withhold or delay payment of the price. Any additional expenses or charges incurred by the Seller resulting from such failure shall be for the Buyer's account.

5.7 The Buyer shall test and inspect the Goods at the Seller's premises before shipment. The Seller shall have no liability for any claim in respect of any defect in the Goods which would be apparent on testing and inspection and which is made after shipment.

6. RISK

6.1 Risk in any part of the Goods shall pass to the Buyer when that part of the Goods is delivered to the Buyer. If the goods are sold ex-works, delivery is deemed for this purpose to occur when the Goods are loaded on to transport to take them from the Seller's premises. If the Sale Contract obliges the Seller to deliver the Goods to a location other than the Seller's premises, delivery is deemed for this purpose to occur when the Goods arrive at the delivery location and before they are unloaded.

7. TITLE

7.1 Notwithstanding delivery, the Goods shall remain the sole and absolute property of the Seller until such time as the Buyer shall have paid to the Seller the agreed price for all the Goods which are the subject of the Sale Contract.

7.2 Until such payment the Buyer shall be in possession of the Goods solely as bailee for the Seller in a fiduciary capacity and shall

7.2.1 store and label the Goods separately from the Buyer's other goods and in such a way as to enable them to be identified as the property of the Seller; and

7.2.2 not destroy, deface or obscure any identifying mark or packaging on or related to the Goods;

7.2.3 maintain the Goods in a satisfactory condition and keep them insured on the Seller's behalf for their full price against all risks to the reasonable satisfaction of the Seller and on request produce the policy of insurance.

7.3 The Seller reserves the immediate right of repossession of any of the Goods to which it has retained title as aforesaid and thereafter to resell the same and for this purpose the Buyer hereby grants an irrevocable right and licence to the Seller, its servants and agents to enter upon all or any of the Buyer's premises with or without vehicles during normal business hours. This right shall continue to subsist notwithstanding the termination of the Sale Contract for any reason and is without prejudice to any accrued rights of the Seller thereunder or otherwise.

7.4 The Buyer shall have the right in the ordinary course of its business to sell and deliver the Goods or any of them to any third party as the Seller's bailee and in a fiduciary capacity and provided that the entire proceeds of sale are held in trust for the Seller and not mingled with any other monies and shall be kept at all times identifiable as the Seller's monies. The Buyer agrees immediately upon being so requested by the Seller to assign to the Seller all rights and claims which the Buyer may have against its customers arising from such sales until payment in full is made by the Buyer to the Seller as aforesaid.

8. LIABILITY

8.1 Subject to the provisions of this clause 8 and 9 the Seller warrants to the Buyer that the Goods will be of satisfactory quality in that they will be free from material defects, comply in all material respects with the description and any specification applicable to the Goods and be reasonably fit for any particular purpose for which the Seller holds them out. In so far as the Sale Contract requires the Seller to provide design services, the Seller warrants that such design shall be undertaken using the standard of skill and care to be expected of a competent catering designer. In so far as the Sale Contract requires the Seller to undertake installation, such work will be carried out in a proper and workmanlike manner.

8.2 Subject to the provisions of this clause 8 and clause 9, if the Goods are sold as new, the Seller warrants that they will have an appearance and finish consistent with new goods.

8.3 If the Goods are sold as second-hand goods, the Seller gives no warranty as the appearance or finish of the Goods or as to their freedom from minor defects.

8.4 The warranties set out in clauses 8.1 and 8.2 do not extend to any matter:

8.4.1 which is specifically drawn to the Buyer's attention before the Sale Contract is made; or

8.4.2 where the Buyer examines the Goods before the Sale Contract is made, which that examination ought to reveal.

8.5 The Seller shall not be liable to the Buyer for any defect in the Goods unless that defect is notified to the Seller within the warranty period and for this purpose:

8.5.1 the warranty period, in the case of all Goods or parts of Goods which are new, shall be the period of twelve months from the date when the Goods or such parts of the Goods is or are delivered to the Buyer and in the case of all Goods or parts of Goods which are second-hand, shall be the period of three months from the date when the Goods or such part or parts of the Goods is or are delivered to the Buyer; and

8.5.2 delivery shall be deemed to occur

8.5.2.1 in the case of Goods sold under a Sale Contract which does not oblige the Seller to carry out any installation work in relation to the Goods, when the Goods are loaded onto transport from the Seller's premises; and

8.5.2.2 in the case of Goods sold under a Sale Contract which does oblige the Seller to carry out installation work in relation to the Goods, when the Seller notifies the Buyer that such installation work has been carried out.

8.6 Subject to clause 6, the Seller shall not be liable for any damage or loss to the Goods occurring in transit to the Buyer unless the Buyer notifies the Seller of such loss or damage within seven days of the Goods being unloaded at the delivery location.

8.7 The Seller shall not in any case be liable to the Buyer for any defects in the Goods caused by:

8.7.1 fair wear and tear while used by the Buyer;

8.7.2 abnormal conditions of storage or use;

8.7.3 any neglect or default of the Buyer or any third party which is not consistent with use of the Goods in conditions and for the purpose for which goods of that kind are commonly supplied;

8.7.4 failure of the Buyer failed to follow the Seller's oral or written instructions as to the storage, installation, commissioning, use or maintenance of the Goods or (if there are none) good trade practice; or

8.7.5 a defect caused by or arising from any drawing, design, specification or information supplied by the Buyer.

8.8 Where the Seller is liable for any defect in the Goods or breach of any warranty in clauses 8.1 and 8.2, the Seller's only obligation shall be at its option:

8.8.1 to make good or repair the relevant item of the Goods; or

8.8.2 to replace it or them; or

8.8.3 to refund the cost of it or them to the Buyer; and if the Sale Contract under which the Goods are supplied obliged the Seller to carry out installation work in relation to the Goods; at its option either

8.8.4 itself to carry out the work of renewing the defective item and installing a made good, repaired or replaced item; or

8.8.5 to reimburse the Buyer for its costs incurred in such removal and installation.

8.9 Any liability of the Seller under or in respect of the warranties contained in this clause 8 or otherwise arising in respect of the supply of goods or services to the Buyer in connection with the Sale Contract shall cease in the event that:

8.9.1 the Buyer fails to pay the price for the Goods in accordance with the terms of the Sale Contract; or

8.9.2 the Buyer carries out any alterations, repairs or maintenance to the Goods otherwise than in accordance with instructions from the Seller or using parts not recommended by the Seller.

8.10 The Seller's aggregate liability to the Buyer for breach of any warranty in clauses 8.1 and 8.2 shall in no circumstances exceed the price payable under the Sale Contract.

9. EXCLUSION

9.1 Nothing in the Agreement shall limit the liability of the Seller to the Buyer for death or personal injury resulting from its negligence, for fraud or fraudulent misrepresentation, or for any liability which cannot be excluded by law.

9.2 Subject to clause 9.1 and the limitations in clause 8.10, the following provisions set out the limitations on the liability of Seller (including any liability for the acts and omissions of its respective employees, agents and sub-contractors) to the Buyer with respect to:

9.2.1 any breach of its contractual obligations arising under the Sale Contract;

9.2.2 any use made or resale by the Buyer of any of the Goods, or of any product incorporating any of the Goods; and

9.2.3 any representation, statement, act or omission given, made or carried out under or in connection with the Sale Contract (whether such liability arises in contract, tort, negligence, misrepresentation, breach of statutory duty or otherwise howsoever).

9.3 It is the Buyer's responsibility to ensure that the Goods are suitable for its needs. In particular, the Seller expressly disclaims all warranties that use of the Goods or any part thereof will result in any economic advantage, increase in profits or reduction in costs.

9.4 Except as expressly set forth in the Sale Contract, all conditions, warranties and representations expressed or implied by statute, common law or otherwise with respect to the Goods are excluded to the fullest extent permitted by law and in no event shall the Seller be liable for any negligence or other tortious loss or for any of the following losses or damage (whether such losses or damage were foreseen, foreseeable, known or otherwise and whether or not the Seller is advised of the possibility of loss, liability, damage or expense):

9.4.1 loss of revenue;

9.4.2 loss of actual or anticipated profits (including for loss of profits on contracts);

9.4.3 loss of the use of money;

9.4.4 loss of anticipated savings;

9.4.5 loss of business;

9.4.6 loss of operating time or loss of use;

9.4.7 loss of opportunity;

9.4.8 loss of goodwill;

9.4.9 loss of reputation;

9.4.10 loss of, damage to or corruption of data; or

9.4.11 any indirect or consequential loss or damage howsoever caused (including, for the avoidance of doubt, where such loss or damage is of the type specified in clauses 9.4.1 to 9.4.10).

Direct financial and other loss not excluded by this clause is accepted by the Seller up to the limits set out in clause 8.10.

10. FORCE MAJEURE

10.1 If the Seller is prevented, hindered or delayed from or in performing any or all of its obligations under this Agreement by a Force Majeure Event, the Agreement shall be suspended for so long as the Force Majeure Event continues and to the extent that the Seller is so prevented, hindered or delayed.

10.3 The Seller shall not be liable to the Buyer for any loss or damage which may be suffered by the Buyer as a direct or indirect result of the delay of Goods or the performance by the Seller of any of its obligations under this Agreement being prevented, hindered or delayed.

10.4 If due to any Force Majeure Event the Seller has insufficient stocks to meet all its commitments, the Seller may apportion available stocks between its customers at its sole discretion.

10.5 As soon as reasonably practicable after the commencement of a Force Majeure Event, the Owner shall notify the Buyer in writing of the nature and extent of the circumstances giving rise to the Force Majeure Event and the effects of the Force Majeure Event on its ability to perform its obligations under this Agreement.

10.6 The Seller shall use all reasonable endeavours to mitigate the effects of the Force Majeure Event upon the performance of its obligations under this Agreement; and as soon as reasonably practicable after the cessation of the Force Majeure Event, shall notify the Buyer in writing and shall resume performance of its obligations under this Agreement.

10.7 In the event the Force Majeure Event lasts longer than one (1) month, the Seller shall be entitled (but not required) to cancel the Sale Contract without liability or compensation to the Buyer.

11. INSOLVENCY AND DEFAULT

If

11.1 the Buyer enters into a deed of arrangement or has a bankruptcy order made against him or compounds with his creditors or

11.2 the Buyer being a company, shall be liquidated or wound up or have a petition for winding up presented against it or pass a resolution for voluntary winding up (otherwise than for a bona fide reconstruction previously approved in writing by the Seller) or

11.3 the Buyer suspends, or threatens to suspend, payment of its debts or is unable to pay its debts as they fall due or admits inability to pay its debts or is deemed unable to pay its debts; or

11.4 the Buyer commences negotiations with all or any class of its creditors with a view to rescheduling any of its debts, or makes a proposal for or enters into any compromise or arrangement with its creditors other than for the sole purpose of a scheme for a solvent amalgamation of the Buyer with one or more other companies or the solvent reconstruction of the Buyer; or

11.5 an application is made to court, or an order is made, for the appointment of an administrator, or if a notice of intention to appoint an administrator is given or if an administrator is appointed, over the Buyer; or

11.6 the holder of a qualifying floating charge over the assets of the Buyer has become entitled to appoint or has appointed an administrative receiver; or

11.7 a person becomes entitled to appoint a receiver over the assets of the Buyer or a receiver is appointed over the assets of the Buyer; or

11.8 a creditor or encumbrancer of the Buyer attaches or takes possession of, or a distress, execution, sequestration or other such process is levied or enforced on or sued against, the whole or any part of the Buyer's assets and such attachment or process is not discharged within 14 days; or

11.9 the Buyer is the subject of any analogous arrangement, event or proceedings in any other jurisdiction; or

11.10 the Buyer commits any breach of any of the terms of the Sale Contract, the Seller may without prejudice to any of its other rights stop any of the Goods in transit and/or suspend further deliveries and/or determine the rights of the Buyer to sell on the Goods or any of them and/or by notice in writing to the Buyer determine the Sale Contract.

12. INSTALLATION

If the Sale Contract obliges the Seller to supply any services for the installation of any of the Goods, the following conditions shall apply:

12.1 If occupation of the location where the Goods are to be installed as stipulated in the Quotation (the "Site") is not given to the Seller within three months after the date on which the Sale Contract is entered into or by the date stipulated in the Quotation the Seller shall be entitled to either terminate the Sale Contract by notice to the Buyer and to recover from the Buyer all costs, charges and expenses incurred by the Seller in performing or preparing to perform its obligations under the Sale Contract or amend the delivery location to the Seller's premises and charge the Buyer storage costs until the Buyer makes suitable arrangements to remove the Goods from the Seller's premises.

12.2 Subject to clause 12.3 the Works shall be carried out in accordance with the Seller's specification contained or referred to in the Quotation and any plans and drawings approved by the Buyer subject to the right of the Seller to make minor variations from the specification, plans and drawings as may be reasonably necessary in the opinion of the Seller.

12.3 Minor variations from the specification, plans and drawings ordered in writing by the Buyer shall be carried out subject to agreeing details and the value before the variation is started and such value shall be added to or deducted from (as the case may be) the quoted price.

12.4 The Seller reserves the right to sub-contract the whole or any part of the Works.

12.5 The Buyer will procure that all necessary services (including without limitation gas, electricity, chlorination and water) are supplied on Site prior to the date required by clause 12.1. The Seller will not be responsible for pressure vessel testing or insurance certification. The Seller will not be responsible for electrical testing and the testing of emergency lights. If such services are not so provided, the Buyer shall indemnify the Seller against any additional costs incurred by the Seller.

12.6 Unless otherwise provided in the Quotation the Buyer shall obtain all permissions, consents and licenses required for the Works under any statute, regulation or bye-law and in due time comply with the same and any conditions imposed in respect thereof. The Buyer shall indemnify the Seller against any loss or damage suffered by the Seller on account of any failure of the Buyer to do so and against any expenses or fees payable by the Seller in connection with such statutes, regulations or bye-laws.

12.7 It is the responsibility of the Buyer to ensure that the carrying out by the Seller of the Works in accordance with the specification included in the Sale Contract does not contravene any applicable environmental, health or safety law or regulation.

12.8 Where a local or statutory authority requires any amendment to the Seller's specification, then the additional cost incurred by the Seller in complying with such amended specification shall be borne by the Buyer.

12.9 Unless otherwise provided in the quotation, the Buyer shall provide vehicular access to the Site with adequate unloading facilities alongside the designated position for the Goods at all times necessary for the delivery of materials or the execution of the Works.

12.10 The Buyer shall indemnify the Seller against all claims, demands and proceedings made or brought by any person claiming

12.10.1 any estate or interest in or over the Site or any part thereof, in respect of any injury or damage thereto caused or which might be caused by the Works; and

12.10.2 that the Works or any part thereof which was specified or designed by the Buyer infringes any registered design or other intellectual property right of such person.

13. CONFIDENTIALITY AND INTELLECTUAL PROPERTY RIGHTS

13.1 The Buyer shall use all information supplied by the Seller (in whatever medium including in written, oral, visual or electronic form and whether before or after the date of the Sale Contract) including all information relating to the layout or configuration of the Goods and information relating to the operation or specifications of the Goods (the "Confidential Information") only for the installation, operation and use of the Goods and shall not without the Seller's prior written consent disclose or permit the disclosure of such information except in confidence to those of its employees, officers and professional advisers who need to have access to it.

13.2 The provisions of clause 13.1 shall not apply to Confidential Information which: (i) the Buyer can prove was known to the Buyer before receipt; (ii) is in or enters the public domain through no wrongful default by or on behalf of the Buyer with effect from the date when that information enters the public domain; (iii) was received from a third party without obligations of confidence owed directly or indirectly to the Seller; or (iv) is required to be disclosed in order to comply with applicable law, to the extent of the required disclosure.

13.3 Within three (3) days of receipt of a request to do so made at any time and in any event if the Sale Contract is terminated, the Buyer shall promptly return or destroy (at the option of the Seller) all such Confidential Information.

13.4 The Seller reserves to itself all rights in the nature of copyright in all drawings, plans, diagrams, operation or installation manuals, specifications, lists of components, illustrations and images of the Goods or any part of them, all rights in all designs of or relating to the Goods or any part of them prepared or created by the Seller and all rights in the trade and service marks (registered and unregistered) used by the Seller in connection with the Goods or any part of them and the Buyer hereby acknowledges that it shall not acquire any such rights and that all such rights are, and shall remain, vested in the Seller.

13.6 To the extent that any copyright or rights in designs or trade or service marks referred to in clause 13 protecting or relating to the Goods or any goodwill associated with the Seller's trade marks vests in the Buyer by operation of law or otherwise, the Buyer hereby assigns (by way of assignment of present and future rights) without payment all such rights and goodwill to the Seller with full title guarantee. If a further assignment is required or if the Buyer is unable to assign such Intellectual Property and goodwill as there are differences between the laws of England and Wales and the applicable law, the Buyer shall forthwith execute all documents that may be necessary to effect the transaction that most closely resembles the commercial intent of an assignment and is permitted in the relevant territory. Pending the above assignments and remaining formalities relating to such assignments, the Buyer shall hold all such Intellectual Property and goodwill on trust for the Seller.

14. ENTIRE AGREEMENT AND VARIATION

14.1 The Sale Contract constitutes the whole agreement between the parties and supersedes all previous agreements between the parties relating to its subject matter.

14.2 Each party acknowledges that, in entering into the Sale Contract, it has not relied on, and shall have no right or remedy in respect of, any statement, representation, assurance or warranty (whether made negligently or innocently) other than as expressly set out in the Sale Contract. Each party agrees that its only liability in respect of those representations and warranties that are set out in the Sale Contract (whether made innocently or negligently) shall be for breach of contract.

14.3 Nothing in this clause shall limit or exclude any liability for fraud or for fraudulent misrepresentation.

14.4 No variation of the Sale Contract shall be effective unless it is in writing and agreed by the parties (or their authorised representatives).

15. GENERAL

15.1 The rights of the parties to terminate, rescind or agree any variation, waiver or settlement to or under the Sale Contract are not subject to the consent of any person that is not a party to this agreement.

15.2 Any delay or failure by the Seller to exercise any right or remedy under the terms hereof shall not constitute a waiver of it or them and any of the Seller's rights or remedies may be enforced separately or concurrently with any other right or remedy now or in the future accruing to the Seller to the effect that such rights are cumulative and not exclusive of each other.

15.3 Unless otherwise agreed in writing by the Seller the Sale Contract is personal to the Buyer and the Buyer may not sell, transfer or assign the benefit of the Sale Contract.

15.4 Any written communication from the Seller to the Buyer or from the Buyer to the Seller shall be effective for the purposes of the Sale Contract and shall be sufficiently served if sent by letter whether delivered by pre-paid post or as an attachment to email or delivered by hand to the address of the other as referred to in the quotation or contract document forming part of the Sale Contract and if sent by post shall be deemed to have been received by the addressee 48 hours after the time of posting and at the date of sending or delivery if delivered by hand or sent as an email attachment.

16. GOVERNING LAW AND JURISDICTION

16.1 The Sale Contract shall be governed by and construed in all respects in accordance with the laws of the State of Georgia. For the avoidance of doubt, the United Nations Convention on the International Sale of Goods shall not apply to the Sale Contract. The international rules for the interpretation of trade terms prepared by the International Chamber of Commerce (Incoterms) shall apply but where they conflict with the Sale Contract, the Sale Contract shall prevail.

16.2 Subject to clause 16.3, the parties submit to the exclusive jurisdiction of the courts of the Fulton County, Georgia and agree that process may be served on either of them in the manner specified for notices in clause 15.4.

16.3 Nothing in this clause 16 shall limit the right of the Seller to take proceedings against the Buyer in any other court of competent jurisdiction, nor shall the taking of proceedings in any one or more jurisdiction preclude the Seller from taking proceedings in any other jurisdiction, whether concurrently or not, to the extent permitted by the law of such other jurisdiction.

16.4 It is the Buyer's obligation to acquaint itself and to comply with all applicable requirements and restrictions imposed by law or by governmental and other authorities or corporations relating to the possession, use, import, export, or resale of the Goods. It is the Buyer's obligation to ensure that no Goods are exported or imported in violation of the laws of any jurisdiction into or through which the Goods are transported during the course of reaching their destination. Where necessary, the Buyer shall inform the Seller at a reasonable time before delivery of any documents which it is necessary for the Seller to provide in order to allow export of the Goods in compliance with the laws of any relevant jurisdiction.

16.5 The rights set out in this clause 16 are in addition to any other manner of service permitted by law at the time when service is made.

ONE YEAR WARRANTY

LOWE RENTAL, INC. warrants to the original purchaser every new LOWE RENTAL, INC. refrigerated unit, the cabinet and all parts thereof, to be free from defects in material or workmanship, under normal use and service, for a period of one (1) year from the date of original installation or 12 months after shipment date from LOWE RENTAL, INC., whichever occurs first.

Any parts covered by this warranty that are examined and determined by LOWE RENTAL, INC. to have been defective within one (1) year of original installation or fifteen (15) months after shipment date from manufacturer, whichever occurs first, shall be repaired or replaced as stated below. LOWE RENTAL, INC. shall be deemed to have fully complied with its obligation under the foregoing warranties by electing either one of the following procedures, at the sole discretion of LOWE RENTAL, INC.:

1. Furnishing a replacement part, freight collect, in even exchange for the returned part, freight collect.

2. Receiving the defective part, freight collect; repairing it; and returning it, freight collect.

ADDITIONAL FOUR YEAR COMPRESSOR WARRANTY

LOWE RENTAL, INC. can offer extended warranties on its hermetically and semi-hermetically sealed compressor to be free from defects in both material and workmanship under normal use and service for a period of four (4) additional years from the date of original installation but not to exceed five (5) years and three (3) months after shipment from manufacturer.

Compressors determined by LOWE RENTAL, INC. to be defective within this extended time period will, at LOWE RENTAL, INC.'s option, be either repaired or replaced with a compressor or compressor parts of similar design and capacity.

The four (4) year extended compressor warranty applies only to hermetically and semi-hermetically sealed parts of the compressor and does not apply to any other parts or components, including, but not limited to, cabinet, paint finish, temperature control, refrigerant, metering device, driers, motor starting equipment, fan assembly or any other electrical component, etcetera.

In the event of mechanical failure please contact the dealer from where you originally ourchased the equipment in order for them to connect you with a local refrigeration technician.

WHAT IS NOT COVERED BY THIS WARRANTY

LOWE RENTAL, INC.'s sole obligation under this warranty is limited to either repair or replacement of parts, subject to the additional limitations below. This warranty neither assumes nor authorizes any person to assume obligations other than expressly covered by this warranty.

This warranty does not include the cost of labor for initial installation, start up, correction of improper installations, misapplications, repairs caused by abuse and negligence, modifications, normal adjustments, drive time to and from the repair site, and freon recovery. The cost of service labor reimbursed will be based on straight time rate and reasonable time for the repair of the defect. All service labor charges are subject to approval by LOWE REFRIGERATION INC.

NO CONSEQUENTIAL DAMAGES. LOWE RENTAL, INC. IS NOT RESPONSIBLE FOR ECONOMIC LOSS; PROFIT LOSS; OR SPECIAL, INDIRECT, OR CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION, LOSSES OR DAMAGES ARISING FROM FOOD OR PRODUCT SPOILAGE CLAMS WHETHER OR NOT AN ACCOUNT OF REFRIGERATION FAILURE.

WARRANTY IS NOT TRANSFERRABLE. This warranty is not assignable and applies only in favor of the original purchaser/user to whom delivered. ANY SUCH ASSIGNMENT OR TRANSFER SHALL VOID THE WARRANTIES HEREIN MADE AND SHALL VOID ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THERE ARE NO OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, EXCEPT THE ONE (1) YEAR WARRANTY AND THE ADDITIONAL FOUR (4) YEAR COMPRESSOR WARRANTY AS DESCRIBED ABOVE. THESE WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, INCLUDING IMPLIED WARRANTY AND MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

ALTERATION, NEGLECT, ABUSE, MISUSE, ACCIDENT, DAMAGE DURING TRANSIT OR INSTALLATION, FIRE, FLOOD, ACTS OF GOD. LOWE RENTAL, INC. is not responsible for the repair or replacement of any parts that LOWE RENTAL, INC. determines have been subjected after the date of manufacture to alteration, neglect, abuse, accident, damage during transit or installation, fire, flood, or an Act of God.

TRANSPORTATION COSTS. LOWE RENTAL, INC. will accept parts covered under this warranty freight collect, provided that shipment has received prior approval. LOWE RENTAL, INC. is not responsible for any other transportation costs, but will ship freight collect parts either repaired or replaced under these warranties.

WARRANTY CLAIMS. All claims should include: model number of the cooler, the serial number of the cabinet, proof of purchase, date of installation, and all pertinent information supporting the existence of the alleged defect. Any action or breach of these warranty provisions must be commenced within one (1) year after that cause of action has accrued.

ESTIMATE

88 King Street
Dover NJ 07801
973 537 0090

Date 7/29/2026
Quote # 4389
Customer Name: Main Street Retail Solutions

Quote For:
The Village Maywood
40 Madison Street
Living Fresh #2
Maywood, IL 60153

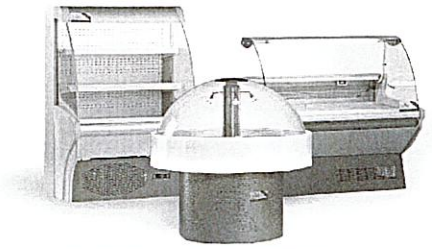
Salesperson	P.O. Number	Ship Date	F.O.B. Point	Terms
T Stapp		TBD		COD

Quantity	Description	Unit Price	Taxable?	Amount
1	Deli Service, Meat Service and Seafood Cases remote style replacement	$ 166,737.25		$ 166,737.25
1	Produce Cases JBG2 style remote to match existing system 56'	$ 69,723.00		$ 69,723.00
1	Deli Hot Case 6' multi deck	$ 11,201.00		$ 11,201.00
1	Freight, packing, crating - Estimated cost	$ 10,298.00		$ 10,298.00

Subtotal	$ 257,959.25
Tax Rate	10.00%
Sales Tax	$ 25,786.00
Shipping	
TOTAL	$ 283,745.35

LOWE

PKL A Division of LOWE Rental



RENTAL QUOTATION

Main Street Retail Solutions Atlanta, GA United States Anthony Smith asmith@mainstreetretail.com 816-582-9221	Project Reference: Living Fresh - Maywood, IL - Remodel Quote Number: 266911 : Jul 14, 2026 Your Reference: Account Number: Prepared By: Krista Parker Phone: 7704619001 Email: krista.parker@rental-plus.com Class Code: US:Rental-SUNDRY Minimum Hire Period: N/A

Item	Description	Quantity	Rate	Total
B1LG	4ft Euro Deli Self-Service Display	1	$4,914.00	$4,914.00
B2F	6ft Euro Curved Glass Display Freezer	7	$4,914.00	$34,398.00
B3	8ft Euro Deli Curved Glass Display	3	$4,914.00	$14,742.00
C3-LEM	C3-LEM 1875 Multi-deck Merchandiser	7	$4,914.00	$34,398.00
Delivery & Collection	ESTIMATED - Delivery & Collection	1	$20,000.00	$20,000.00

Prices valid for 7 days from date of quotation.This Quotation is subject to Availability & Standard Terms and Conditions - Lowe Rental Hire below.
Any duration expressed within the Quotation (or Order) is deemed to be the Minimum Hire Period.
Any total price set out in the Quotation is deemed to be the Minimum Hire Charge.

Notes

Project #: 46223; R/O #:266911
**16 week Rental:
9/14/26 through 3/14/27
7xC3-LEM, $189 per unit, per week + tax
7xB2F, $189 per unit, per week + tax
1xB1LG, $189 per unit, per week + tax
3xB3, $189 per unit, per week + tax
DCI - $20,000 + tax
All freight charges are estimates only and are not guaranteed. Final pricing may change based on fuel surcharges, carrier rate adjustments, and market conditions at the time of shipment and collection.

Deliver To:

Living Fresh - Maywood, IL
615 S. 5th Ave
Maywood, IL 60153

420

Sub Total	$108,452.00
Tax Total	$0.00
Total	$108,452.00

** THIS IS NOT A TAX INVOICE **

STANDARD TERMS AND CONDITIONS

Lowe Rental - Hire

These conditions apply to all contracts for the hire of equipment by Lowe Rental and shall apply in place of and prevail over any terms or conditions contained or referred to in any hirer's order or in correspondence or elsewhere or implied by trade custom, practice or course of dealing unless specifically agreed to in writing by a director of Lowe Rental.

1. DEFINITIONS & FORMATION

1.1 The following definitions and rules of interpretation apply to this Hire Contract:

"Business Day" means a day, other than a Saturday, Sunday or U.S. federal holiday.

"Charges" means the total amount payable by the Hirer for the hire of the Equipment as set out in the Quotation or (in the event that no Quotation is provided by the Owner to the Hirer) as agreed in writing between the Owner and the Hirer.

"Consumer Prices Index" means the consumer prices index as published by the Office for National Statistics or equivalent body from time to time.

"Deposit" means any deposit amount set out in the Hire Contract or the Quotation.

"Equipment" means the equipment listed in the Quotation and any other equipment or goods of any nature whatsoever provided by the Owner to the Hirer in accordance with these conditions.

"Force Majeure Event" means any of the following circumstances or events which are beyond the Owner's reasonable control including but not limited to: an act of God, war, military or terrorist activity, civil unrest, national strike, lock-out or trade dispute or labour disturbance, government intervention, pandemic, epidemic, fire, flood, storm or adverse weather conditions or difficulty or excessive increase in the expense in obtaining workmen, materials or transport

"Hire Contract" means the contract between the Owner and the Hirer in connection with the hire of the Equipment incorporating these conditions, the Quotation and the Order (where applicable).

"Hire Period" means the period during which the Equipment is hired by the Owner to the Hirer under the Hire Contract (and, if the Hire Contract subsists for different periods in relation to different items of Equipment, as the context requires or permits the period during which each item of Equipment is hired by the Owner to the Hirer) and includes any period during which the Equipment is in the possession or under the control of the Hirer otherwise than with the consent of the Owner.

"Hirer" means the person, firm, company, corporation or authority specified as the hirer of the Equipment and includes his/her, its or their successors or personal representatives.

"Minimum Hire Period" means either the minimum fixed term period for which the Equipment is capable of being hired as stated in the Quotation or (in the event that no such period is specified in the Quotation) as agreed between the Hirer and the Owner and stated in the Hire Contract.

"Minimum Hire Charge" means the minimum amount charged by the Owner for the Minimum Hire Period as stated in the Quotation or (in the event that no such period is specified in the Quotation) as agreed between the Hirer and the Owner and stated in the Hire Contract.

"Order" has the meaning given to it in clause 1.2.

"Owner" means Lowe Rental Inc. (registration no. 9001622DP) whose registered address is 615 Highway 74 South, Peachtree City, Georgia.

"Quotation" means the document or web-page provided by the Owner setting out the Charges, a list of the Equipment and any Minimum Hire Period.

"Renewal Period" means any extension of the Minimum Hire Period.

"Retail Prices Index" means the retail prices index as published by the Office for National Statistics or equivalent body/means for calculating inflation from time to time.

"Sales Taxes" means sales, use, excise, services, consumption, value-added or similar taxes imposed by taxing authority in any jurisdiction. Sales Taxes exclude taxes on the personal property, gross receipts or net income of Lowe.

"Site" means where the Equipment is or is to be located during the Hire Period.

1.2 Each Quotation constitutes an invitation for the Hirer to place an order with the Owner. A firm offer to form the Hire Contract will have occurred if the Hirer (i) signs and returns the Quotation or agreed terms; (ii) sends a written communication confirming that it wishes to proceed with the order; or (iii) issues a purchase order to the Owner. No Hire Contract is formed until the Owner has (i) returned a counter-signed copy of the Quotation or agreed terms; (ii) issued a rental confirmation or (iii) sent the Client an electronic communication confirming that it has accepted the order (each constituting an "Order") save that the Owner shall be under no obligation to perform any of its obligations hereunder until the Hirer has paid the Deposit and delivery charges to the Owner (where applicable).

1.3 The Hirer is responsible for the accuracy of information on the Order.

2. CONSENTS LICENCES AND PERMISSIONS

2.1 The Hirer shall obtain and maintain in force at all times all permissions, consents and licences required for the Equipment or for the erection, installation or operation of the Equipment or any part of it under any applicable statute, regulation or bye-law and comply with any conditions imposed therein.

2.2 The Owner shall not, other than in exercise of its rights under the Hire Contract or applicable law, interfere with the Hirer's quiet possession of the Equipment.

2.3 The Owner reserves all intellectual property rights in or relating to the Equipment, including copyright in all drawings, plans, diagrams, operation or installation manuals, specifications, lists of components, illustrations and images of the Equipment or any part of it, all rights in all designs of or relating to the Equipment or any part of it prepared or created by the Owner and all rights in the trade and service marks (registered and unregistered) used by the Owner in connection with the Equipment or any part of it and the Hirer hereby acknowledges that it shall not acquire any such rights and that all such rights are, and shall remain, vested in the Owner.

3. DELIVERY

3.1 The Owner will use its reasonable endeavours to deliver the Equipment to the Site on the date specified for delivery in the Order or as otherwise agreed in writing between the Owner and the Hirer. Unless otherwise specified in writing, time will not be of the essence in relation to the date for delivery of the Equipment and the Owner accepts no liability for failure to deliver the Equipment on any specified date arising from any cause whatsoever.

3.2 The Hirer will provide the Owner with any reasonable assistance required to plan and facilitate the delivery. If the Hirer does not reasonably co-operate with the Owner such that the delivery of the Equipment may be completed within one month of the Order (unless otherwise agreed), the Owner may terminate the Contract and retain the Deposit. Furthermore, the Hirer shall pay to the Owner the amount of any losses that the Owner sustains as a result of the termination of the Hire Contract (including losses arising as a result of the Owner's inability to hire any equipment purchased for the purpose of fulfilling the Hire Contract).

3.3 It shall be the responsibility of the Hirer to ensure that the route and site for delivery and collection of the Equipment is suitable and without impediment. Where the ground is soft, potentially unstable or otherwise unsuitable for delivery the Hirer shall notify the Owner, and the Hirer shall provide appropriate temporary foundations in a suitable position for loading, unloading and for the Equipment to rest on. For the avoidance of doubt, the Owner shall not be liable to the Hirer or any third party for any loss or damage incurred as a result of the Hirer failing to perform its responsibilities under this clause 3.3.

3.4 It is the Hirer's responsibility to ensure the suitability of the Site and access for the Equipment. Unless otherwise specified in writing, the Hirer is responsible for ensuring that any area onto which the Owner is installing flat-pack coldrooms is level and free of obstructions. Any costs arising from the unsuitability of the Site, access route and/or any consequential failed or delayed delivery and/or installation work are chargeable to the Hirer.

3.5 In the event the Hire Period exceeds twenty-four (24) months, the Owner shall be entitled to review, and to the extent reasonable, increase the costs of collection of the Equipment from the Site.

4. LOADING AND UNLOADING

4.1 The Hirer shall be responsible for the loading and unloading of the Equipment at the Site and any personnel supplied by the Owner shall be deemed to be under the Hirer's control. Unless otherwise agreed, the Owner will remove all packaging from Site.

4.2 The Hirer shall be responsible for any lifting gear or special apparatus required for the installation or removal of the Equipment.

4.3 Should the vehicle driver be delayed in gaining access to the Site or unable to load / unload for a period of 3 hours or more whether the reason for the delay is within the control of the Hirer or not, then extra charges will be incurred at the rate of $70 per 15 minute period for each employee or worker of the Owner thus delayed.

4.4 Any work involving positioning of the Equipment is the responsibility of the Hirer.

4.5 The Hirer shall deliver up the Equipment at the end of the Hire Period or on earlier termination of the Hire Contract for collection by the Owner and allow the Owner or any of its representatives access to the Site or any premises where the Equipment is located for the purpose of removing the Equipment.

5. CONNECTION OF MAINS SERVICES

5.1 Connection and disconnection of services on the Site is the responsibility of the Hirer and must be performed by a competent engineer in accordance with the service requirements outlined by the Owner.

5.2 Unless otherwise agreed in writing by the Owner, it is the responsibility of the Hirer to arrange for a competent engineer to commission the Equipment on the Site.

5.3 If delivery or commissioning of the Equipment (if agreed) is not possible due to the Hirer's failure to comply with section 5.1 or 5.2, the Hirer will be liable for any additional costs the Owner incurs.

6. MAINTENANCE, CARE AND ALTERATIONS

6.1 The Hirer shall use the Equipment in a skilful and proper manner and in accordance with any operating instructions issued with the Equipment and shall ensure that the Equipment is operated and used by properly skilled and trained personnel. The Hirer shall be responsible for maintaining the Equipment in the same condition as on the date of its delivery and for returning the Equipment at the expiry of the Hire Period in a good and clean condition (fair wear and tear excepted).

6.2 If at any time during the Hire Period the Equipment (or any part of it) is lost or damaged the Hirer shall immediately notify the Owner and the Hirer shall be responsible for the full cost of replacement or repair. In the case of damage, the Owner shall (in its absolute discretion) determine whether the damage shall be made good by repair or the Equipment be replaced. The Owner may elect to invoice replacement charges for lost Equipment during or at the end of the Contract Period. The Hirer shall be responsible for the replacement of all consumable items such as dishwasher salts, water softeners, calcium treatment units, slicer blades and light bulbs.

6.3 The Hirer shall not suffer or permit the Equipment to be confiscated, seized or taken out of its possession or control under any distress, execution or other legal process, but if the Equipment is so confiscate, seized, or taken, the Hirer shall notify the Owner and the Hirer shall at its sole expense use its best endeavours to procure an immediate release of the Equipment and shall indemnify the Owner on demand against all losses, costs, charges, damages, and expenses incurred as a result of such confiscation.

6.4 No alteration or modification may be carried out to the Equipment without the prior written consent of the Owner.

6.5 Nothing may be affixed whether temporarily or permanently to any of the interior or exterior walls of the flatpack coldroom, cabin or portable building housing or forming part of the Equipment and any holes or other damage caused to any interior or exterior walls shall be charged to and payable by the Hirer in accordance with these terms.

6.6 In the event of any item of the Equipment malfunctioning the Hirer will inform the Owner at the earliest possible opportunity. The Owner will procure that an engineer visits the Site to examine the malfunctioning item of the Equipment which is not capable of use within one Business Day of notification (unless unachievable due to the location of the Site). If the Equipment is malfunctioning, the Owner shall at its option, repair or replace the Equipment.

6.7 If in the opinion of the Owner any malfunction of the Equipment is caused by misuse, neglect or malicious vandalism, or impact damage, the cost of repairs (including a call out charge at the Owner's rates ruling at the time), will be charged to and payable by the Hirer in accordance with these terms. If in the opinion of the Owner (i) the malfunction of the Equipment is caused by incorrect usage, insufficient gas or electrical supply, inadequate water treatment or any other problem unrelated to the Equipment, regardless of whether the Owner has conducted maintenance visits, or (ii) the Equipment is not malfunctioning, the Owner will charge the Hirer a full call-out charge at the Owner's rate ruling at the time, including all transport charges.

6.8 In times of severe weather, precautions should be taken by the Hirer to avoid frost, flood, wind, hail, rain or storm damage. The Owner recommends that the Equipment be drained down or kept heated (as appropriate) overnight at such times. Any damage caused by frost, flood, wind, hail or storm is the responsibility of the Hirer.

6.9 In the event the Owner provides a cabin or portable building with the Equipment, under no circumstances may the Hirer remove any Equipment or part thereof from such cabin or portable building. No cooking equipment connected to a supply of water, electricity or gas, other than equipment supplied by the Owner, may be used within any portable kitchen supplied by the Owner unless prior consent in writing is given by the Owner.

6.10 The Hirer shall be responsible for ensuring compliance with any applicable rules or regulations relating to health or safety at work and shall take such steps (including compliance with all safety and usage instructions provided by the Owner) as may be necessary to ensure, so far as is reasonably practicable, that the Equipment is at all times safe and without risk to health when it is being set, used, cleaned or maintained. In particular:

6.10.1 The Hirer shall not use the Equipment for any unlawful purposes.

6.10.2 The Hirer will not do or permit to be done anything that could invalidate the insurances referred to in Section 18 (Title, Risk and Insurance).

6.10.3 If it is necessary or prudent for fire extinguishers to be available at the Site within the cabin or portable building supplied by the Owner, the Hirer shall be responsible for supplying them.

6.10.4 The Hirer shall be responsible for the periodic electrical testing (including PAT testing) and testing of emergency lights of the Equipment whilst on hire; and

6.10.5 The Hirer shall be responsible for pressure vessel testing of any Equipment whilst on hire.

6.10.6 The Hirer shall be responsible for the chlorination of water supply pipework.

6.11 Should any fixed or loose item of Equipment not be returned with the Equipment at the expiry of the Hire Period then rental will be charged on that item until it is either returned to the Owner or payment for the item is received by the Owner. The minimum hire charge for such items will be $30 plus $1.40per item per day.

6.12 The Hirer shall maintain operating records of the Equipment and make copies of such records readily available to the Owner, together with such additional information as the Owner may reasonably require.

6.13 If any Equipment is returned to the Owner damaged, the Owner may recover the costs of repair or replacement (at its discretion) from the Hirer through retention of the Deposit, security bond and/or by raising an invoice for same which shall be payable within 14 days.

7. INSPECTION

7.1 Regardless of any security or regulatory restrictions relating to access to the Equipment, the Hirer shall at all times allow the Owner, its agents or servants or any person authorized by the Owner, to have reasonable access to the Equipment to inspect, test, adjust, repair, remove or replace the same.

7.2 The Hirer shall procure that all necessary consents from third parties are obtained and kept in force to permit the Owner to have access to the Equipment at all times for the purpose of the Hire Contract.

8. HIRE PERIOD

8.1 Unless otherwise agreed in writing, the Minimum Hire Period will commence on whichever is the earlier of (i) delivery or (ii) the day set out in the Order (the "Agreed Delivery Date"). Should the Hirer seek to postpone the delivery date within the four (4) week time period leading up to the Agreed Delivery Date, notwithstanding such postponement, the Hire Period shall be deemed to commence on the Agreed Delivery Date. Any requests for postponement prior to the date four (4) weeks prior to the Agreed Delivery Date shall be considered by the Owner in its sole discretion acting reasonably and may incur additional charges.

8.2 On or after the expiry of the Minimum Hire Period, the Owner will arrange collection of the Equipment at the expiry of notice given by the Hirer in accordance with section 8.3.

8.3 Either the Hirer or the Owner may terminate the Hire Contract by giving notice in writing to the other in accordance with the following notice provisions, such notice not to expire before the end of the Minimum Hire Period (or any agreed Renewal Period). Where the Hire Period:

8.3.1 exceeds twenty four (24) months, the notice period shall be not less than twelve (12) weeks' notice;

8.3.2 exceeds twelve (12) months, the notice period shall be not less than eight (8) weeks' notice;

8.3.3 exceeds six (6) months, the notice period shall be not less than six (6) weeks' notice;

8.3.4 is six (6) months, the notice period shall be not less than five (5) weeks';

8.3.5 is three (3) months, the notice period shall be not less than four (4) weeks';

8.3.6 is one (1) month, the notice period shall be not less than two (2) weeks'.

8.4 Notwithstanding section 8.3 in the event that the Equipment on hire at any point consists of (i) ten (10) units or more; (ii) any units that require modification or design changes to be made; or (iii) open plan units, the party seeking to terminate the Hire Contract must give not less than ten (10) weeks' notice.

8.5 The Owner may refuse a request by the Hirer to extend the Hire period beyond the Minimum Hire Period, or any subsequent requests for extension of the Hire Period. The Owner is not obliged to give any reasons for such refusal or to act reasonably.

9. RENTAL TERMS, PAYMENT TERMS AND DEPOSIT

9.1 The Hirer shall pay to the Owner the Charges in accordance with the timeline set out in the Quotation or (in the event that no Quotation is provided by the Owner to the Hirer) as agreed in writing between the Owner and the Hirer.

9.2 The Charges are exclusive of Sales Taxes and duties or similar charges which shall be payable by the Hirer at the rate and in the manner to time prescribed by law.

9.3 In the event that the Parties agree to extend the Minimum Hire Period, the Owner shall notify the Hirer as soon as reasonably practicable (before the expiry of the Minimum Hire Period) the revised Charges payable by the Hirer which shall continue to accrue at the rate agreed by the Owner at the point of extension until the Equipment is returned to or collected by the Owner or a further extension of the Hire Period is agreed.

9.4 Unless otherwise agreed in writing, if the Hire Period exceeds one (1) month, the Owner will invoice the Charges in monthly instalments, as at the first day of each succeeding month.

9.5 All Charges shall be paid by the Hirer punctually to the Owner and subject to section 9.8 below no allowance, deduction, discount or set-off shall be permitted.

9.6 Any amount not paid when due shall accrue interest from the due date until paid at a rate equal to one and one-half percent (1.5%) per month (18% per annum) or the maximum rate permitted by applicable law, whichever is less. Interest shall accrue daily and be payable on demand. The charging of interest shall not limit any other rights or remedies available to the seller for late or non-payment.

9.7 The Owner reserves the right to amend hire rates, reasonably, at any time after the expiry of the Minimum Hire Period, giving seven (7) days' notice in writing to the Hirer.

9.8 Where required under the Hire Contract or set out in the Quotation, the Hirer shall pay a security bond to the Owner upon entering into the Hire Contract. The amount of such security bond shall be held by the Owner until the safe return of the Equipment in accordance with these conditions. The security bond may be set-off by the Owner against the Charges or applied by the Owner in its reasonable discretion to fund costs payable by the Hirer in connection with lost or damaged or inadequately cleaned Equipment.

9.9 If the Quotation includes a Deposit then the Deposit is a deposit against default by the Hirer of payment of any Charges or any loss of or damage caused to the Equipment. The Hirer shall, on the date of the Hire Contract, pay the Deposit in such amount as is detailed on the Quotation. If the Hirer fails without due cause to fulfil any Charges in accordance with the Hire Contract, or causes any loss or damage to the Equipment (in whole or in part), the Owner shall be entitled to apply the Deposit against such default, loss or damage. The Hirer shall pay to the Owner any sums deducted from the Deposit within ten (10) Business Days of a demand for the same. Subject to these terms, the Deposit (or balance thereof) shall be refundable within five (5) Business Days of the end of the Hire Contract.

9.10 If at the time of entering into the Hire Contract the Hirer issued a specific purchase order number for the Hire Contract, the Owner will reference that purchase order number on all invoices issued to the Hirer. If following the issue of the Hirer's initial purchase order number:

9.10.1 the Hirer's requirements change such that additional Charges are due in excess of those covered by the initial purchase order number; and

9.10.2 the Hirer fails for any reason to promptly issue a revised or supplementary purchase order number to cover such additional Charges,

then the Hirer hereby authorises the Owner to raise its invoices for such additional Charges citing the original purchase order number provided. Invoices issued pursuant to this section 9.10 shall be deemed to have been properly rendered and otherwise paid in accordance with the terms of this Hire Contract. For the avoidance of doubt, nothing prevents the Owner from issuing invoices without a purchase order number.

9.11 Save as provided at section 9.12.1 or otherwise set out in writing, the Hire Payments payable for:

9.11.1 the first Renewal Period following the Minimum Hire Period, shall be 5% more than the Hire Payment paid for the last month of the Minimum Hire Period;

9.11.2 each subsequent Renewal Period, shall be 5% more than the Hire Payment paid for the last month of the previous Renewal Period.

9.12 If the Owner, acting reasonably and in good faith, believes that the prevailing market conditions require it:

9.12.1 it may within 30 days of any Renewal Period commencing notify the Hirer in writing that a higher increase in the monthly fee is required than is set out in section 9.11;

9.12.2 the increase notice will set out the amount of the proposed increase and the reasons why the Owner considers it appropriate;

9.12.3 if the Hirer does not wish to continue with the Hire Contract at the price stated in the increase notice, it may serve notice to terminate the Hire Contract at the end of the following month providing that such notice must be served within 10 Business Days of the Hirer receiving the increase notice, time being the essence in this regard;

9.12.4 the higher Rental Payment notified to the Hirer pursuant to this section 9.11.1 shall not take effect if a termination notice is served.

9.13 The Owner may, without need of prior notice, increase the Charges with effect from 1 January each year by an amount equal to the higher of (i) 3.5% and (ii) any percentage increase in the Retail Prices Index or the Consumer Price Index (at the Owner's election) during the previous year.

10. FORCE MAJEURE

10.1 If the Owner is prevented, hindered or delayed from or in performing any or all of its obligations under this Agreement by a Force Majeure Event, the Agreement shall be suspended for so long as the Force Majeure Event continues and to the extent that the Owner is so prevented, hindered or delayed.

10.2 The Owner shall not be liable to the Hirer for any loss or damage which may be suffered by the Hirer as a direct or indirect result of the delay of Equipment or the performance by the Owner of any of its obligations under this Agreement being prevented, hindered or delayed.

10.3 As soon as reasonably practicable after the commencement of a Force Majeure Event, the Owner shall notify the Hirer in writing of the nature and extent of the circumstances giving rise to the Force Majeure Event and the effects of the Force Majeure Event on its ability to perform its obligations under this Agreement.

10.4 The Owner shall use all reasonable efforts to mitigate the effects of the Force Majeure Event upon the performance of its obligations under this Agreement; and as soon as reasonably practicable after the cessation of the Force Majeure Event, shall notify the Hirer in writing and shall resume performance of its obligations under this Agreement.

10.5 In the event the Force Majeure Event lasts longer than one (1) month, the Owner shall be entitled (but not required) to cancel the Hire Contract without liability or compensation to the Hirer.

11 TERMINATION

Without prejudice to the Owner's right to arrears of Charges or other sums due under the Hire Contract the Owner may terminate the hire under the Hire Contract by notice to the Hirer upon the occurrence of any of the following events:

11.1 if the Hirer fails to pay the Charges or any other sums agreed to be paid by the Hirer to the Owner under the Hire Contract on the due date; or

11.2 if the Hirer breaches any term of the Hire Contract; or

11.3 if the Hirer does or allows to be done any act or thing which may prejudice or endanger the Owner's property or rights in the Equipment; or

11.4 if the Hirer dies or otherwise becomes incapable of performing its obligations under the Hire Contract; or

11.5 if the Hirer has a bankruptcy order made against him/her; or

11.6 if the Hirer is liquidated or wound up or has a petition for winding up presented against it or it pass a resolution for voluntary winding-up (otherwise than for reconstruction or amalgamation to which the Owner shall have given its written consent); or

11.7 if the Hirer suspends, or threatens to suspend, payment of its debts or is unable to pay its debts as they fall due or admits inability to pay its debts or is deemed unable to pay its debts; or

11.8 if the Hirer commences negotiations with all or any class of its creditors with a view to rescheduling any of its debts, or makes a proposal for or enters into any compromise or arrangement with its creditors other than for the sole purpose of a scheme for a solvent amalgamation of the Hirer with one or more other companies or the solvent reconstruction of the Hirer; or

11.9 if an application is made to court, or an order is made, for the appointment of an administrator, or if a notice of intention to appoint an administrator is given or if an administrator is appointed, over the Hirer; or

11.10 if the holder of a qualifying floating charge over the assets of the Hirer has become entitled to appoint or has appointed an administrative receiver; or

11.11 if a person becomes entitled to appoint a receiver over the assets of the Hirer or a receiver is appointed over the assets of the Hirer; or

11.12 if a creditor or encumbrancer of the Hirer attaches or takes possession of, or a distress, execution, sequestration or other such process is levied or enforced on or sued against, the whole or any part of the Hirer's assets and such attachment or process is not discharged within 14 days; or

11.13 if the Hirer shall abandon the Equipment whereupon the Owner's consent to the Hirer's possession of the Equipment shall be terminated immediately and the Owner may take possession of the Equipment wherever it or any part of it may be.

12. CONSEQUENCES OF TERMINATION

12.1 Immediately upon notification of the termination of the Hire Contract pursuant to section 11 above there shall become immediately due and payable by the Hirer to the Owner:

12.1.1 all and any Charges then due (including all and any arrears);

12.1.2 all and any Charges which were agreed to be paid by the Hirer at the end of the Hire Period or any extension thereof (less a discount for accelerated payment at the rate of 5% per annum).

12.2 The Hirer shall indemnify the Owner against, and shall promptly reimburse the Owner upon receipt of any invoice from the Owner in respect of, all expenses and costs incurred by the Owner in retaking possession of the Equipment and/or enforcing its rights under the Hire Contract.

13. CANCELLATION

13.1 In the event that the Hirer cancels the Hire Contract (whether by notice to that effect given to the Owner at any time after the Hire Contract has been entered into or by failing to comply with the Hirer's obligations under the Hire Contract and the Owner electing to treat such failure as a repudiation of the Hire Contract by the Hirer) the Owner shall be entitled to either:

13.1.1 where the Hire Period has commenced, recover the same payments from the Hirer pursuant to section 12 as if the Owner had terminated the Hire Contract for a reason falling within section 11; or

13.1.2 where the Hire Period has not yet commenced, recover any Charges payable as the result of preparatory work on the Equipment and all Charges that would have been payable by the Hirer for the Minimum Hire Period as if the Hire Contract had not been cancelled.

14. CLEANING

14.1 The Hirer shall fully clean the Equipment each day during the Hire Period. If the Owner (in its absolute discretion) considers that the Equipment requires cleaning at any time during the Hire Period to ensure its efficient operation or its continued efficient operation, the Owner shall be entitled to clean the Equipment and charge the cost of so doing to the Hirer.

14.2 At the expiry of the Hire Period and prior to the collection of the Equipment by the Owner the Hirer will deep clean the Equipment so that the Hirer returns the Equipment to the Owner in the same condition (fair wear and tear excepted) and standard of cleanliness as it was when it was delivered by the Owner. If the Equipment is not cleaned to an acceptable standard, as determined by the Owner acting reasonably, the Owner may charge the Hirer for the reasonable costs of cleaning.

15. CONDITIONS, WARRANTIES AND EXCLUSIONS

15.1 The Equipment shall be deemed to be complete, in good order and condition and to the Hirer's satisfaction unless notification is received by the Owner within forty-eight (48) hours of the Equipment being delivered to the Site.

15.2 The Owner warrants that the Equipment shall substantially conform to its specification (as made available by the Owner to the Hirer), be of satisfactory quality and fit for purpose as determined by the Owner but no warranty or representation is given or made that the Equipment is suitable for the purpose required by the Hirer.

15.3 In the event of malfunction, failure or poor or partial performance of the Equipment or any part of it and subject to the provisions of section 15.1 and section 6 above, the liability of the Owner shall be limited to repairing or replacing the Equipment or relevant part.

15.4 EXCEPT AS EXPRESSLY STATED IN THIS CONTRACT, AND TO THE EXTENT PERMITTED BY APPLICABLE LAW, LOWE MAKES NO REPRESENTATION OR WARRANTY TO THE CLIENT OR ANY OTHER PERSON WITH RESPECT TO THE EQUIPMENT, EXPRESS OR IMPLIED, INCLUDING ANY EXPRESS OR IMPLIED REPRESENTATION AS TO THE QUALITY, CONDITION, STATE OR DESCRIPTION OF THE EQUIPMENT, OR ITS FITNESS OR SUITABILITY FOR ANY PURPOSE, OR ANY OTHER REPRESENTATION OR WARRANTY OF ANY NATURE, ALL OF WHICH ARE EXPRESSLY DISCLAIMED.

15.5 Without prejudice to section 15.5, the Owner's maximum aggregate liability in connection with the Equipment or the Hire Contract (including any liability for the acts or omissions of its employees, agents and subcontractors), whether such liability arises in contract, tort, negligence, misrepresentation, breach of statutory duty or otherwise howsoever shall in no circumstances exceed the amount equal to the aggregate Charges payable by the Hirer during the Minimum Hire Period.

15.6 Nothing in the Hire Contract shall exclude or in any way limit:

15.6.1 either party's liability for death or personal injury caused by its own negligence;

15.6.2 either party's liability for fraud or fraudulent misrepresentation; or

15.6.3 any other liability which cannot be excluded by law.

15.7 Except as expressly set forth in the Hire Contract all conditions, warranties and representations expressed or implied by statute, common law or otherwise with respect to the Equipment are excluded to the fullest extent permitted by law and in no event shall the Owner be liable for any negligence or other tortious loss or for any of the following losses or damage (whether such losses or damage were foreseen, foreseeable, known or otherwise and whether or not the Owner is advised of the possibility of loss, liability, damage or expense):

15.7.1 loss of revenue;

15.7.2 loss of actual or anticipated profits (including for loss of profits on contracts);

15.7.3 loss of the use of money;

15.7.4 loss of anticipated savings;

15.7.5 loss of sales or business;

15.7.6 loss of operating time or loss of use;

15.7.7 loss of opportunity;

15.7.8 loss of or damage to goodwill;

15.7.9 loss of or damage to reputation;

15.7.10 loss of, damage to, or corruption or reconstitution of data; or

15.7.11 any indirect or consequential loss of damage howsoever caused (including, for the avoidance of doubt, where such loss or damage is of the type specified in sections 15.7.1 to 15.7.10).

15.8 Direct financial and other loss not excluded by this section is accepted by the Owner up to the limit set out in section 15.4.

15.9 In particular, the Owner accepts no liability for loss of or damage to food or stock due to defects in or breakdown of any Equipment.

16. TRANSPORT

16.1 Unless otherwise stated in the Quotation provided by the Owner to the Hirer, the Hirer shall pay to the Owner the cost of the transport of the Equipment from the Owner's premises to the Site and its return to the Owner's premises.

17. SUB-LET AND CHANGES OF SITE

17.1 Subject to 17.3 below the Hirer shall not re-hire, sell, mortgage, charge, pledge, part with possession of or otherwise deal with the Equipment or purport to do any such things and shall protect the same against distress, execution or seizure and shall indemnify the Owner against all damages, losses, costs, charges and expenses that may be occasioned by failure to observe and perform this condition except in the case of Government requisition.

17.2 The Hire Contract is personal to the Hirer and the Hirer shall not assign his, her or its rights hereunder.

17.3 Subject to the written permission of the Owner and the Hirer having specified any sub-hirer to the Owner in writing the Hirer may sub-let the whole (but not part only) of the Equipment to the specified person, firm or company for use at the Site but:

17.3.1 any such sub-letting shall not affect in any way the Hirer's liability to the Owner under the terms of the Hire Contract;

17.3.2 the Hirer shall make it a condition of the sub-letting that in the event that the Hirer makes any default in the payment of rentals due by the Hirer to the Owner the sub-hirer shall thereupon no longer be in possession of the Equipment sub-hired with the consent of the Owner and accordingly such Equipment may be repossessed by the Owner; and

17.3.3 the Hirer shall indemnify and keep indemnified the Owner against any loss, cost, claim, demand, liability or expense which the Owner may suffer, incur or sustain as a result of or in connection with any such sub-letting.

17.4 In particular but without prejudice to the generality of section 17.3 above the Hirer will remain liable for all damage to the Equipment or any part of it caused by any person, firm or company to which the Hirer gives possession of the Equipment and for any charges raised by the Owner in accordance with these terms and conditions in the event of failure to maintain the Equipment properly.

18. TITLE, RISK AND INSURANCE

18.1 The Equipment shall at all times remain the property of the Owner, and the Hirer shall have no right, title or interest in or to the Equipment (save the right to possession and use of the Equipment subject to the terms and conditions of the Hire Contract).

18.2 The risk of loss, theft, damage or destruction of the Equipment shall pass to the Hirer on delivery to the Site. The Equipment shall remain at the sole risk of the Hirer during the Hire Period until such time as the Equipment is collected by or returned to the Owner. During the Hire Period, the Hirer shall, at its own expense, obtain and maintain the following insurances:

18.2.1 insurance of the Equipment to a value not less than its full replacement value comprehensively against all usual risks of loss, damage or destruction by fire, theft, accident and any other cause usually insured against;

18.2.2 insurance for such amounts as a prudent owner or operator of the Equipment would insure for, or such amount as the Owner may from time to time reasonably require, to cover any third party or public liability risks of whatever nature and however arising in connection with the Equipment; and

18.2.3 insurance against such other or further risks relating to the Equipment as may be required by law, together which such other insurance as the Owner may from time to time consider reasonably necessary and advise to the Hirer.

18.3 The Hirer shall ensure that the interest of the Owner is noted on such insurance policies effected by the Hirer and that the Owner is named as loss payee so that in the event of loss or damage to the Equipment or any claim being made against the Owner for loss or damage to person or property the Owner will have the benefit of an indemnity from an insurance company to the full value of the loss, damage or claim.

18.4 The Hirer shall, at least 10 Business Days before the Hire Period commences, provide to the Owner evidence that the Hirer has the insurance policies in force as required by these terms and conditions.

18.5 Should the Hirer not provide evidence of the required insurance cover in accordance with section 18.4, or should the Owner reasonably consider that the insurance obligations under this section 18 have not been adequately met, the Owner shall be entitled to charge the Hirer a fee (a "Damage Waiver"), which shall be charged to and payable by the Hirer in accordance with these terms/effect and maintain the required insurance cover in accordance with Section 18.2, pay such premiums as may be necessary for that purpose and recover the same as a debt due from the Hirer. The Damage Waiver is not a substitute for insurance and the Hirer will remain liable for any damage or loss beyond the levels accounted for by the Damage Waiver.

19. OWNER'S MARKS

19.1 The Hirer will not remove, obscure, alter or deface in any way any of the Owner's nameplates, signs, engravings or other indications of ownership on any of the Equipment.

19.2 The Hirer will procure that none of the Equipment becomes affixed to any land and will indemnify the Owner against any loss, cost claim, demand, liability or expense which the Owner may suffer, incur or sustain as a result of any person, firm or company claiming that any Equipment has become affixed to any property.

20. ENTIRE AGREEMENT AND VARIATION

20.1 The Hire Contract constitutes the whole agreement between the parties and supersedes all previous agreements between the parties relating to its subject matter.

20.2 Each party acknowledges that, in entering into the Hire Contract, it has not relied on, and shall have no right or remedy in respect of, any statement, representation, assurance or warranty (whether made negligently or innocently) other than as expressly set out in the Hire Contract. Each party agrees that its only liability in respect of those representations and warranties that are set out in the Hire Contract (whether made innocently or negligently) shall be for breach of contract.

20.3 Nothing in this section shall limit or exclude any liability for fraud or for fraudulent misrepresentation.

20.4 No variation of the Hire Contract shall be effective unless it is in writing and agreed by the parties (or their authorised representatives).

21. RIGHTS OF THIRD PARTIES

21.1 A person who is not a party to the Hire Contract shall not have any rights to enforce its terms.

21.2 The rights of the parties to terminate, rescind or agree any variation, waiver or settlement to or under the Hire Contract are not subject to the consent of any person that is not a party to this agreement.

22. GENERAL

22.1 Each party shall use the confidential information of the other party whether disclosed before or after the date of this Hire Contract only for the proper performance of its duties under this Hire Contract and shall not without the disclosing party's written consent disclose or permit the disclosure of the confidential information except in confidence for the proper performance of its duties under this Hire Contract to those of its employees, officers and professional advisers who need to have access to it. The provisions of this section shall not apply to confidential information which: (i) the receiving party can prove was known to the receiving party before receipt; (ii) is in or enters the public domain through no wrongful default by or on behalf of the receiving party with effect from the date when that information enters the public domain; (iii) was received from a third party without obligations of confidence owed directly or indirectly to the disclosing party; or (iv) is required to be disclosed in order to comply with applicable law, to the extent of the required disclosure.

22.2 Any delay or failure by the Owner to exercise any right or remedy under the terms hereof shall not constitute a waiver of it or them and any of the Owner's rights or remedies may be enforced separately or concurrently with any other right or remedy now or in the future accruing to the Owner to the effect that such rights are cumulative and not exclusive of each other.

22.3 The continuance of the hire under the Hire Contract and of the Hirer's liability for payment of rentals and all other sums due under it shall not be affected in any way by the loss or theft of or any damage to or defect in the Equipment, whether latent or patent.

22.4 Any written communication from the Owner to the Hirer or from the Hirer to the Owner shall be effective for the purposes of the Hire Contract and shall be sufficiently served if sent by letter whether delivered by pre-paid post or as an attachment to email or delivered by hand to the address of the other as referred to in the Quotation, Order or other contract document forming part of the Hire Contract and if sent by post shall be deemed to have been received by the addressee forty-eight (48) hours after the time of posting and at the date of sending or delivery if delivered by hand or sent as an email attachment.

22.5 The Hire Contract shall be governed by and construed in accordance with the laws in the State of Georgia (without regard to the conflicts of law provisions thereof), or if a court finds that Georgia law is not applicable, the laws of the State in which the Equipment under this Contract is located.

22.6 Each party agrees that the courts of Fulton County, Georgia shall have exclusive jurisdiction to settle any dispute or claim arising out of or in connection with the Hire Contract or its subject matter or formation (including non-contractual disputes or claims).

Updated March 2026

FOR:	The Village of Maywood	**Date:**	July 30th, 2026
PROJECT #:	Flooring LVT and SLB Slip Protection		
STORE NAME:	MAYWOOD MARKET		
ADDRESS:	40 MADISON STREET		
CITY:	MAYWOOD		
STATE:	IL 60153		

TRIP	Unit	Description	Unit Price	Total Price
		FORMATIVE LVT FLOOR TILE - TARASAFE SHEETING FOR PREP AREAS		
16000	LOT	LVT TRILOGY TILE FORMATIVE LVT EST SALES FLOOR 16,000 SQ FT	$3.75	$60,000.00
1000	LOT	TARASAFE ULTRA WEID SHEETING MATT FINISH - KITCHEN PREP BAKERY/DELI, MEAT AND CAFÉ	$20.00	$20,000.00
1	LOT	GRIND FLOOR CONCRETE TO REMOVE EXISTING FINISH AND OPEN POROSIT. MINOR PATCHING SAW JOINTS, CHIPS, ETC	$17,510.00	$17,510.00
1	LOT	ESTIMATED - PACKING, CRATING AND FREIGHT	$1,600.00	$1,600.00
			SUB TOTAL:	$99,110.00
		Tax exempt	**Taxes:**	**$0.00**
		Full Balance	**TOTAL:**	$99,110.00

PROPOSAL SUBMITTED BY:

Anthony Smith — 7/30/2026

Anthony Smith — Date

PROPOSAL ACCEPTED BY:

The Village of Maywood — Date

Print Name Here

PAYMENT TERMS:

50% down - approved quote
25% - before shipping
25% - balance after shipping with freight

ESTIMATE

88 King Street
Dover NJ 07801
973 537 0090

Date 7/29/2026
Quote # 4389
Customer Name: Main Street Retail Solutions

Quote For:
The Village Maywood
Living Fresh Market #2
615 S 5th Ave
Maywood, IL 60153

Salesperson	P.O. Number	Ship Date	F.O.B. Point	Terms
T Stapp		TBD		COD

Quantity	Description	Unit Price	Taxable?	Amount
1	Deli Service, Meat Service and Meat Prep SLB Polycrete with Accelera Deco Flake coating. Including Waterproof Murphy cove base + installation around all walls in both departments.	$ 12,000.00		$ 12,000.00
1	Sales floor area and Carpet Vestibule approx 16,500 sq ft **Prep Floors and install LVP and carpet Tiles using Adhesive.** Travel expenses not included.	$ 104,000.00		$ 104,000.00

Subtotal	$ 116,000.00
Tax Rate	10.00%
Sales Tax	$ 11,600.00
Other	
TOTAL	$ 127,600.10

SPINA GROUP

MAIN STREET RETAIL SOLUTIONS

July 17, 2026

Anthony Smith

Store Location: Living Fresh – Maywood, IL

Sales Floor Color: TBD (SALES FLOOR+Carpet vestibule) 16,400 sq ft @ $5.50 sq. ft.= *$90,200.00 base total*

Crew Travel expense = $1800 crew + $1800 freight + $9,245.50 LVT Sales Tax

= $103,045.50 Grand Total

Job Description: Spina group will encapsulate concrete and prep floors then install LVP with Adhesive, Also Includes - prep and installation of carpet at entrance. Customer keeps any leftover lvp. **Customer or Owner must walk store for final sign off on day of completion**

PRODUCT SPECS:

- Commercial mil wear layer
- Protective Antimicrobial Top Layer
- Aluminum Oxide coating
- Meets ASTM slip requirements

CUSTOMERS RESPONSIBILITY

- Move any "temporary" displays in area we will work each night.
- Customer or Owner must walk store for final sign off on day of completion
- Repair any leaking coolers or cases prior to installation

Accepted by on behalf of _____

Date _____

3276 SHALLOWFORD CIRCLE

VESTAVIA HILLS, AL 35216

205.542.2317 OR 205.515.3098

50% deposit due to place order *****Balance due upon completion

SPINA GROUP

MAIN STREET RETAIL SOLUTIONS

July 17, 2026

Store Location: Living Fresh – Maywood, IL

Deli Service & Meat Service + Meat Prep SLB Polycrete with Accelera Deco Flake coating. Also included: Waterproof Murphy cove base + installation around all walls in both departments.

= $52,500 base total tax included

Crew Travel expense ($0) + $800 freight **= $53,300.00 Grand Total**

SLB Polycrete Job Description: Spina group will clean current floor and then grind down to smooth substrate. Next install SLB Polycrete and broadcast "flake" into the floor. Finally, scrape off any excess flakes and top coat with Accelera 4850 topcoat. Includes prep and installation of waterproof murphy cove base along walls in each department.

Customer or Owner must walk store for final sign off on day of completion

SLB POLYCRETE PRODUCT SPECS:

- 100% Solids self-leveling, Cementous-urethane system
- Moisture Mitigating.
- Thermal Shock resistance.
- Chemical and Abrasion resistant

Accepted by on behalf of _____

Date _____

50% deposit due to place order *****Balance due upon completion

3276 SHALLOWFORD CIRCLE

VESTAVIA HILLS, AL 35216

205.542.2317 OR 205.515.3098

Anthony Smith
asmith@mainstreetretail.com
(816) 582.9221

COMMERCIAL INTERIOR REMODEL PROPOSAL

Project
Maywood Grocery Store Redevelopment
615 S. 5th Street Maywood, IL 60153

Vendor:
Main Street Retail Solutions
PO Box 15073 Kansas City, MO 64106

Proposal Valid: 28 Calendar Days

PROJECT SCOPE OF WORK

1. EXPOSED CEILING / ROOF STRUCTURE PAINTING

Approximate Area: 16,000 SF

Scope Includes

Protect existing fixtures and equipment
Prepare exposed roof deck, structural steel, joists, conduit, piping, and ductwork
Spot prime bare metal where required
Apply Sherwin-Williams Iron Ore (SW7069)
Final touch-up and cleanup

Contract Amount: $61,600.00

2. WALLPAPER REMOVAL & WALL REPAIR

Approximate Area: 5,979 SF2

Scope Includes

Remove existing wallpaper
Remove adhesive residue
Patch damaged drywall
Skim coat repaired areas
Sand smooth
Prepare surfaces for Level 3 finish

Contract Amount: $16,631.75

3. INTERIOR WALL PREPARATION, LEVEL 3 FINISH, PRIME & PAINT

Approximate Area: 8,600 SF

Scope Includes

Remove existing décor and wall graphics
Patch and repair drywall
Apply Level 3 drywall finish
Sand and prepare surfaces
Prime walls
Apply commercial-grade Sherwin-Williams interior paint

Contract Amount: $32,160.00

Anthony Smith
asmith@mainstreetretail.com
(816) 582.9221

4. BAKERY / DELI FRP INSTALLATION *(Labor Only)*

Scope Includes

Remove existing FRP panels
Prepare wall substrate
Install owner-furnished FRP panels
Install owner-furnished trims, moldings, adhesives, and accessories
Final adjustments
Complete cleanup

Owner Furnishes All FRP Materials
Contract Amount: $6,500.00

5. FRESH MEAT / SEAFOOD FRP INSTALLATION *(Labor Only)*

Scope Includes

Remove existing FRP panels
Prepare wall substrate
Install owner-furnished FRP panels
Install owner-furnished trims, moldings, adhesives, and accessories
Final adjustments
Complete cleanup

Owner Furnishes All FRP Materials
Contract Amount: $6,500.00

6. RESTROOM RENOVATION

Includes two (2) main public restrooms and three (3) office area restrooms.

Scope Includes

Installation vertical FRP wall panel system
Patch and repair walls
Patch, repair, prime, and paint restroom partitions
Install 2042 Smoky Birch wall base
Surface preparation
Final cleanup

Contract Amount: $14,500.00

7. SKYLIFT RENTAL

Scope Includes

Delivery and pickup
Rental of aerial lift equipment required for overhead work

Contract Amount: $2,800.00

Anthony Smith
asmith@mainstreetretail.com
(816) 582.9221

8. RESTAURANT FRP INSTALLATION *(Labor Only)*

Scope Includes

Remove existing FRP panels
Prepare wall substrate
Install owner-furnished FRP panels
Install owner-furnished trims, moldings, adhesives, and accessories
Final adjustments
Complete cleanup

Owner Furnishes All FRP Materials
Contract Amount: $6,500.00

CONTRACT SUMMARY

Description	Amount
Exposed Ceiling / Roof Structure Painting	$60,600.00
Wallpaper Removal & Wall Repair	$15,631.75
Interior Wall Finish, Prime & Paint	$31,160.00
Bakery / Deli FRP Installation (Labor Only)	$6,500.00
Fresh Meat / Seafood FRP Installation (Labor Only)	$6,500.00
Restroom Renovation	$13,500.00
Sky lift Rental	$2,800.00
Restaurant FRP Installation (Labor Only)	$6,500.00

INTERIOR CONTRACT TOTAL $143,181.75

Payment Terms	Amount:
40% Mobilization	$56,876.70
40% Progress Payment	$56,876.70
20% Final Payment	$29,438.35

Anthony Smith
asmith@mainstreetretail.com
(816) 582.9221

GENERAL INCLUSIONS

Labor
Project supervision
Equipment
Surface preparation
Daily cleanup
Final cleanup
Debris removal

EXCLUSIONS

Permit fees
Engineering services
Architectural services
Structural modifications
Electrical work
Plumbing work
HVAC work
Fire protection work
Hazardous material abatement
Concealed conditions
Owner-furnished materials except where labor installation is specifically identified

ESTIMATE

Prepared For

Village of Maywood
615 S 5th Ave
Maywood, IL 60153
(816) 582-9221

Master Guys Demolition Inc.

7667 W. 95th Street, Suite LL 01
Hickory Hills, IL 60457
Phone: (708) 770-1935
Email: masterguysdemolition@gmail.com
Web: Masterguysdemolition.com

Estimate # 16179
Date 07/29/2026

Description	Rate
	$99,930.00
PAINT ROOF – Paint all the roof joist, roof structure and corrugated roof	$9,800.00
INTERIOR WALLS – Removal of all décor/signage, patch, prime and paint all walls.	$21,975.00
BAKERY / DELI - FRP Replacement panels white subway tile looks	$15,000.00
FRESH MEAT / SEAFOOD – FRP Replacement panels white subway tile	$15,000.00
RESTROOMS – Frp wall panel system running vertically Patch, Repair and Paint all partitions / walls. Install new black wall base.	$18,000.00

PAINT AND ASSOCIATED MATERIALS(INCLUDING PRIMERS,COATING,CAULKING,MASKING MATERIALS AND CONSUMABLE SUPPLIES)	$9,560.00
PAINT, MATERIALS, AND LABOR FOR UPSTAIRS BATHROOMS AND OFFICES	$10,595.00

Subtotal	$99,930.00
Total	**$99,930.00**

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

General Conditions:

I. The Demolition Contractor agrees to hold harmless the Owner, General Contractor, or their Agents, against damage to life or limb and property by reason of the negligence of the Demolition Contractor, in connection with this contract, and further agrees to carry Worker's Compensation, Employers' Liability Insurance, General Liability Insurance, within the limits of $2,000,000.00, and excess liability umbrella of $3,000,000.00.

II. The Agreement is submitted under the assumption that the plans and specifications are complete, and no work is to be included that is not specifically mentioned. Any extra work which the Demolition contractor is requested to perform shall be paid for as extra work. Any additional contents located inside or outside of the structure will be subject to extra charges, to be determined based on the cost of removal and disposal. Additional work shall not start unless mutually approved and in writing.

III. Owner, Contractor or its Agent represent that it has authority to contract for the wrecking and removal of the buildings and structures as herein before provided and agrees to defend and hold harmless Master Guys Demolition Inc against all suits or actions brought against it and to indemnify it for any and all losses (including attorney's fees and expenses) it may suffer by virtue of any wrongful wrecking and removal of the structures described herein in violation of the property rights of any other person or party.

IV. Master Guys Demolition Inc shall not be held liable or be required to pay any amount as damages for delay in completion of this work, and the Owner, Contractor or their *Agents, shall waive all claim for damages against said Master Guys Demolition Inc for its failure to complete the work in a given time, unless this contract states a definite per diem bonus and penalty. In such event, Master Guys Demolition Inc shall not be held liable or required to pay a penalty for time lost for delays beyond its control, including but not limited to Acts of nature, of any governmental body, of the Public Enemy, or Another Contractor, Fire, Flood, Epidemic, Weather, Strikes, Riots, Civil Disturbances, etc. An extension of time for such delays to be allowed in determining the applicability of bonus or penalty.

V. Unless otherwise covered in the body of this contract, it is assumed that no party or common wall condition exists. This agreement is tendered on that basis. If such a condition is determined at a later date, any and all engineering or other work involved with the restoration of said party wall shall be considered over and above the contract price stated herein.

VI. In the event any action is instituted to enforce any of the provisions of the contract or to collect money due hereunder, Master Guys Demolition, Inc. shall be entitled to reimbursement for any attorney and collection fees or any related expenses that it is obligated to pay.

VII. If payment is not made within the time specified, a monthly interest charge of 9.7% will be added to the unpaid balance. Paying with a credit card 3% charge will be applied.

VIII. Due to the weight of heavy machinery and trucks, we cannot be responsible for damage to sidewalks and curbs. Due care will be taken to minimize any possible damage.

IX. PAYMENT STRUCTURE:

Should Owner cancel this contract, at any point, Owner shall pay Contractor for all costs incurred, thought date of demobilization, including but not limited to: labor, materials and overhead costs, plus profit.

Three progress payments shall be made, each in the amount of 33.3% of the demolition cost:

- THE FIRST PAYMENT is due upon the sign of the contract.

- THE SECOND PAYMENT when the demolition permit is obtained.

- THE FINAL PAYMENT is due upon completion of the project.

ANY ADDITIONAL SERVICES, INCLUDING UTILITY DISCONNECTIONS AND ASBESTOS ABATEMENT, SHALL BE PAID IN FULL IMMEDIATELY UPON COMPLETION OF SUCH SERVICES.

ALL PERMIT FEES, INCLUDING INSPECTION FEES, MUST BE PAID IN ADVANCE PRIOR TO THE COMMENCEMENT OF ANY SERVICES.

SUB-CONTRACTOR ENGAGMENT TO ALL PARTIES YOU DESERVE INFORMATION ABOUT YOUR PROJECT

THIS INFORMATION IS PROVIDED BY: Tomasz Gielazyn the President of Master Guys Demolition Inc.

FOR THE PROJECT AT: as stated above

YOU DESERVE INFORMATION ABOUT YOUR PROJECT, THE ABILITY TO TRACK PARTICIPANTS, WORK PERFORMED, AND VISIBILITY.

INFORAMTION IS BEING PROVIDED BY MASTER GUYS DEMOLITION INC TO THE FOLLOWING:
OWNER : as stated in the headed cap above

CONTRACTOR: Master Guys Demolition Inc, 7667 W. 95th Street, Suite LL 01, Hickory Hills, IL. 60457

MEDIATOR COMPANY as stated in the headed cap above at as stated in the headed cap above WAS HIRED BY the owner of the project TO PROVIDE THE FOLLOWING SERVICES AND MATERIALS: The job which listed above.

We are looking forward to a successful, smooth project. Note that if payment disputes do arise and the balance which stated above goes unpaid for work and/or materials provided, the balance which stated above we will be entitled to seek payment via the filing of a mechanic's lien.

We are hopeful that the information provided above is helpful to you in managing this project. By making project participants visible, it is easier to promote communication and cooperation, and easier to avoid misunderstandings or disputes. While we try to keep owners fully informed, we cannot do that if any of our information is incorrect. If anything above is not correct, please contact us via e-mail at: masterguysdemolition@gmail.com or telephone at: (708)770-1935 or in writing at: Master Guys Demolition inc, 7667 W. 95TH Street, LL01, Hickory Hills, IL 60457

We greatly look forward to working with you and your team.

Tomasz Gielazyn,
President
Master Guys Demolition Inc
7667 W. 95th Street,Suite LL 01,
Hickory Hills, IL. 60457

_____

Village of Maywood

COZARTS CONSTRUCTION
Professional Commercial Painting & FRP Installation Estimate

Prepared For: Market Retail Solutions
Prepared By: Cozarts Construction LLC
Date: start to finish 2 weeks
Description:
Quantity
Unit Price
Total

Paint Commercial Roof
16,000 sq. ft.
$5.00/sq. ft.
$80,000.00

Remove Décor, Patch, Prime & Paint All Walls
21,830 sq. ft.
$6.00/sq. ft.
$130,980.00

Bakery FRP Wall Installation
800 sq. ft.
$5.00/sq. ft.
$4,000.00

Bathroom FRP Wall Installation
800 sq. ft.
$5.00/sq. ft.
$4,000.00

Bathroom Preparation, Patch, Prime & Paint
400 sq. ft.
$6.00/sq. ft.
$2,400.00

Estimate Summary

Roof Painting: $80,000.00

Remove Décor, Patch, Prime & Paint Walls: $130,980.00

Bakery FRP Installation: $4,000.00
Deli FRP Installation: $4,000.00

Bathroom FRP Installation: $2,400.00

Total Estimated Contract Price: $221,380.00

Scope of Work
Prepare all surfaces for painting.
Remove existing wall décor where required.
Patch and repair damaged wall surfaces.
Prime repaired and bare surfaces.
Apply professional-grade finish coats to all specified areas.
Install FRP panels in the bakery, Deli and bathroom areas.
Clean work area upon completion and dispose of project debris.

Exclusions
Structural repairs not visible during inspection.
Electrical, plumbing, or HVAC modifications.
Permit fees, if required, unless otherwise stated.

Travel & Lodging
Description
Quantity
Rate
Total

Hotel Rooms (4 Rooms × 14 Nights)
56 Room Nights
$140.00
$7,840.00
Gas Allowance
$850

Food Allowance
4 people @ 25 each a day
$100x14 =1,400

Cost Summary
Construction Services: $221,380.00
Hotel Accommodations: $7,840.00
Subtotal: $231,470.00
Plus Gas and Food Expenses

Village Manager

Item # 7

and

Omnibus # 11

VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.gov

MEMO

Date: **August 4, 2026**

To: Mayor Booker and Board of Trustees

From: Adrain Schaffer, Director of Economics Innovation & Sustainability

Subject: **615 S 5th Ave- Grocery Store – Grocery Store Deli Refrigeration Cases**

SPECIFIC ACTION REQUESTED:

As the grocery store build out progresses, the procurement of the commercial deli refrigeration display cases are a critical milestone necessary for the preservation of perishable foods period to identify the most advantageous solution due to long lead times (6 months) but the purchasing of cases staff attained multiple competitive proposals including purchase and short-term rental options.

The rental option provides a temporary solution aligned for the anticipated store opening timeline while the permanent equipment is secured. The purchase proposals provided permanent equipment ownership, while the rental option offers a short-term operational alternative.

Bids Received:

1. Mainstreet Retail Solutions $233,726.81
2. LOWE $258,602
3. Blanc Display Group $283,745.35

RECOMMENDATION:

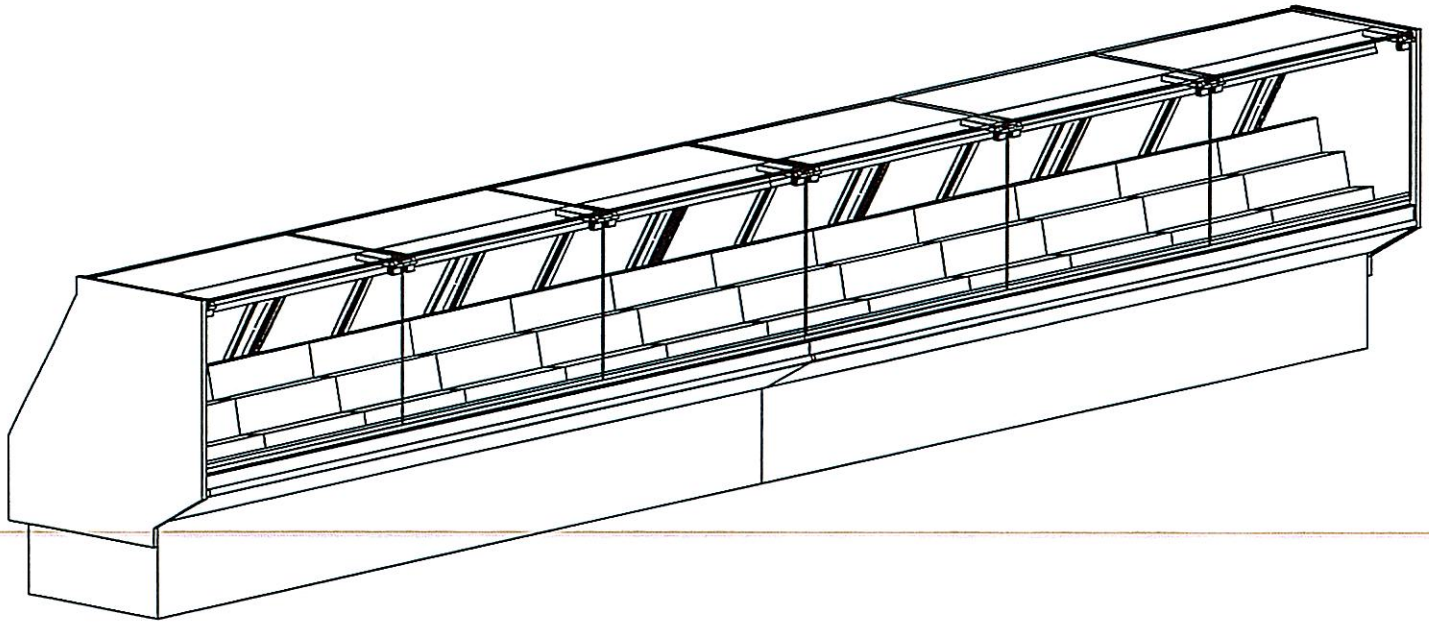
We recommend the authorization to execute both the purchase agreement and the short-term rental option. In accordance with the villages purchasing policies, competitive bids were solicited from three qualified vendors. Staff recommends approving the bid from Main Street retail solutions at $233,726.81 for the purchase of refrigeration cases and the six month rental agreement of refrigeration cases from LOWE at $108,452. Funds to come from the Madison TIF to be reimbursed by the grocery store grant from DCEO.

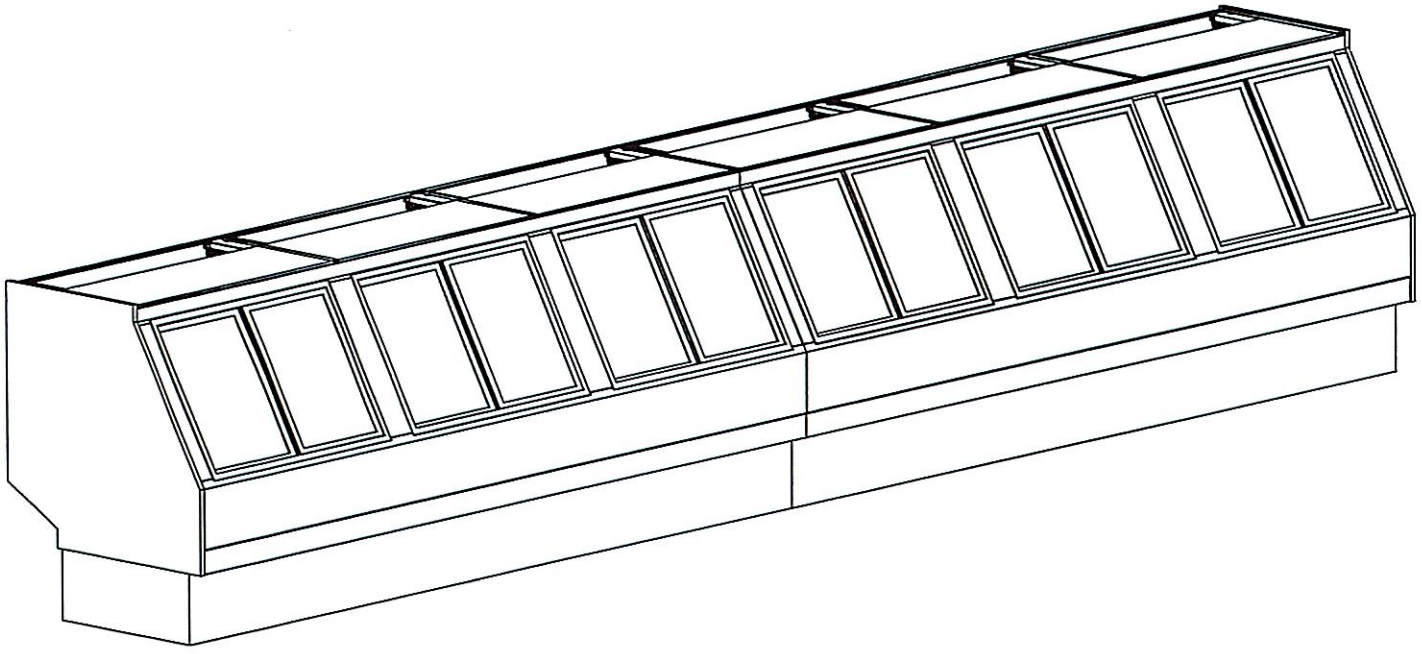
Thank you in advance for your consideration of this request.

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 **ACTING VILLAGE MANAGER,** Lanya Satchell

SMD DELI LINEUP

DRAWING #162568





2017 DOE COMPLIANT

ENGINEERED FOR STORES WITH AMBIENT RELATIVE HUMIDITY. DUE TO ENGINEERING IMPROVEMENTS SPECIFICATIONS MAY CHANGE WITHOUT NOTICE. ALL MEASUREMENTS ARE TAKEN PER ASHRAE-72-2005 SPECIFICATIONS. HILLPHOENIX REFRIGERATED DISPLAY CASES FOR SALE IN THE UNITED STATES MEET OR EXCEED DEPARTMENT OF ENERGY 2017 REQUIREMENTS. NUMBERS ARE BASED ON STANDARD CASE SIZES. CONSULT ENGINEERING.

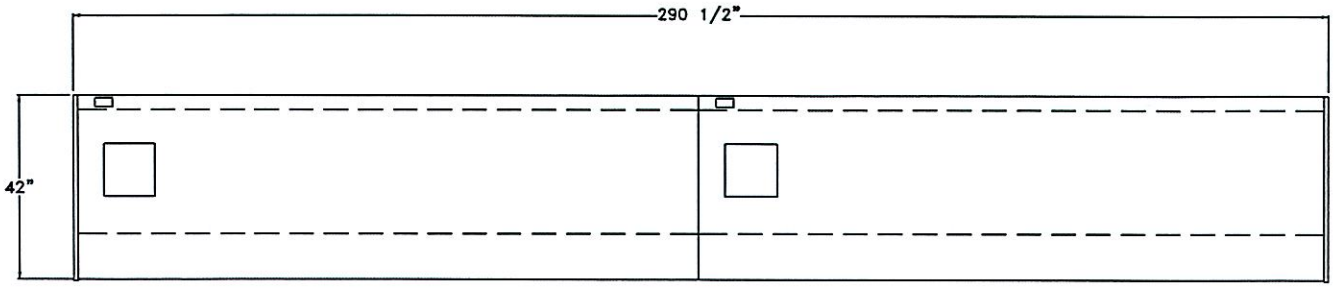
LIVING FRESH MARKET

REV DATE:	REV#	REV BY:	REVISION DESCRIPTION:
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Hillphoenix

SMD DELI LINEUP

DRAWING #162568



2017 DOE COMPLIANT

Intertek Intertek

ENGINEERED FOR STORES WITH AMBIENT RELATIVE HUMIDITY. DUE TO ENGINEERING IMPROVEMENTS SPECIFICATIONS MAY CHANGE WITHOUT NOTICE. ALL MEASUREMENTS ARE TAKEN PER ASHRAE-72-2005 SPECIFICATIONS. HILLPHOENIX REFRIGERATED DISPLAY CASES FOR SALE IN THE UNITED STATES MEET OR EXCEED DEPARTMENT OF ENERGY 2017 REQUIREMENTS. NUMBERS ARE BASED ON STANDARD CASE SIZES. CONSULT ENGINEERING.

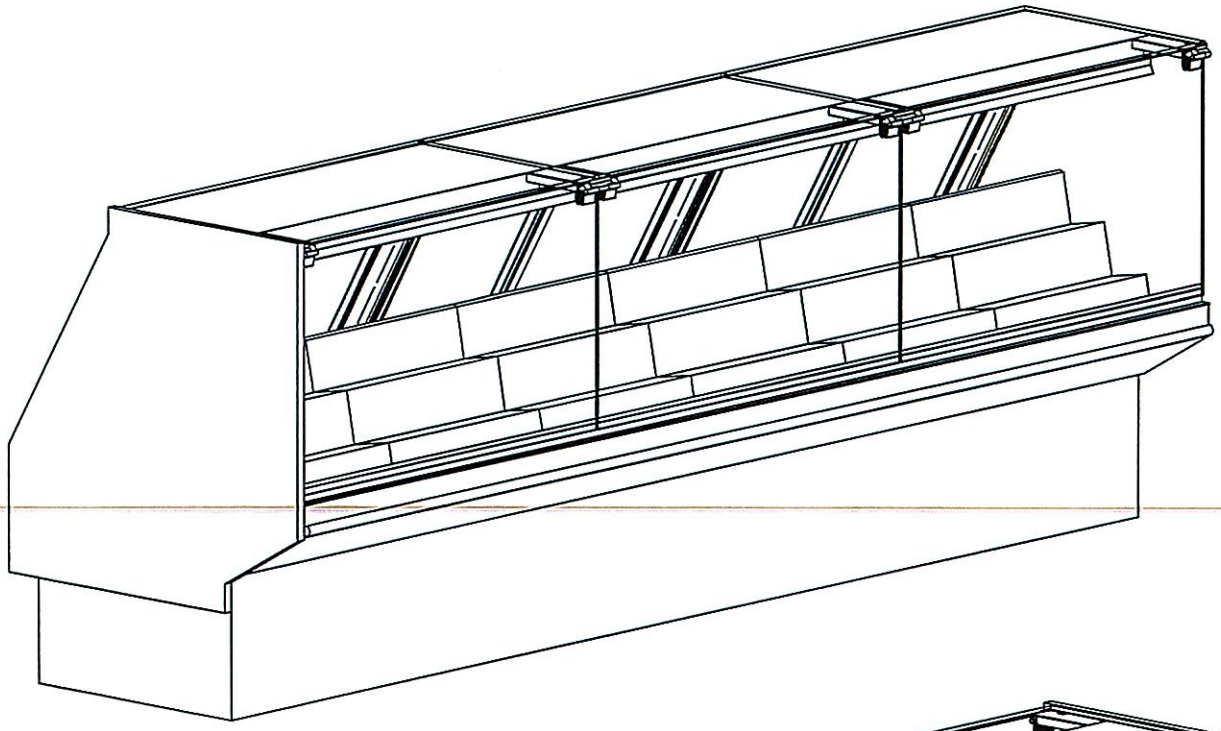
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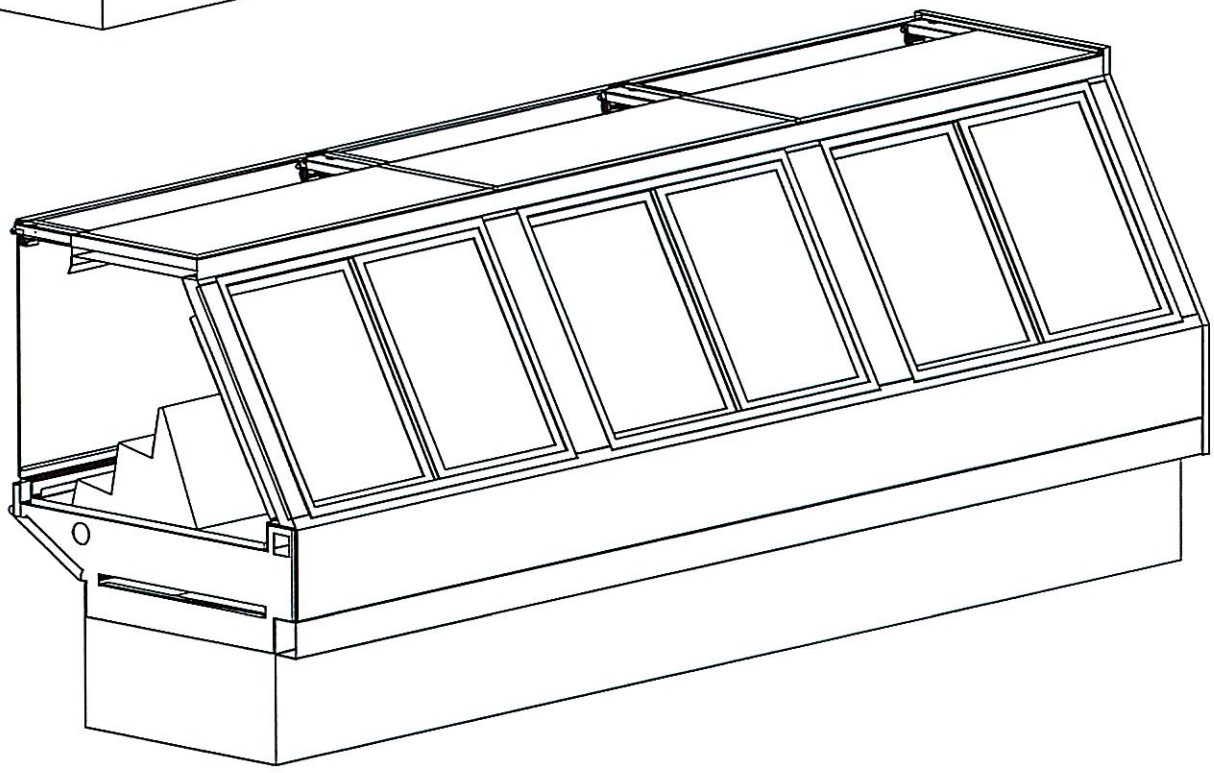
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SMD-12R CUBE3

DRAWING # 162569





2017 DOE COMPLIANT

ENGINEERED FOR STORES WITH AMBIENT

RELATIVE HUMIDITY. DUE TO ENGINEERING IMPROVEMENTS SPECIFICATIONS MAY CHANGE WITHOUT NOTICE. ALL MEASUREMENTS ARE TAKEN PER ASHRAE-72-2005 SPECIFICATIONS. HILLPHOENIX REFRIGERATED DISPLAY CASES FOR SALE IN THE UNITED STATES MEET OR EXCEED DEPARTMENT OF ENERGY 2017 REQUIREMENTS. NUMBERS ARE BASED ON STANDARD CASE SIZES. CONSULT ENGINEERING.

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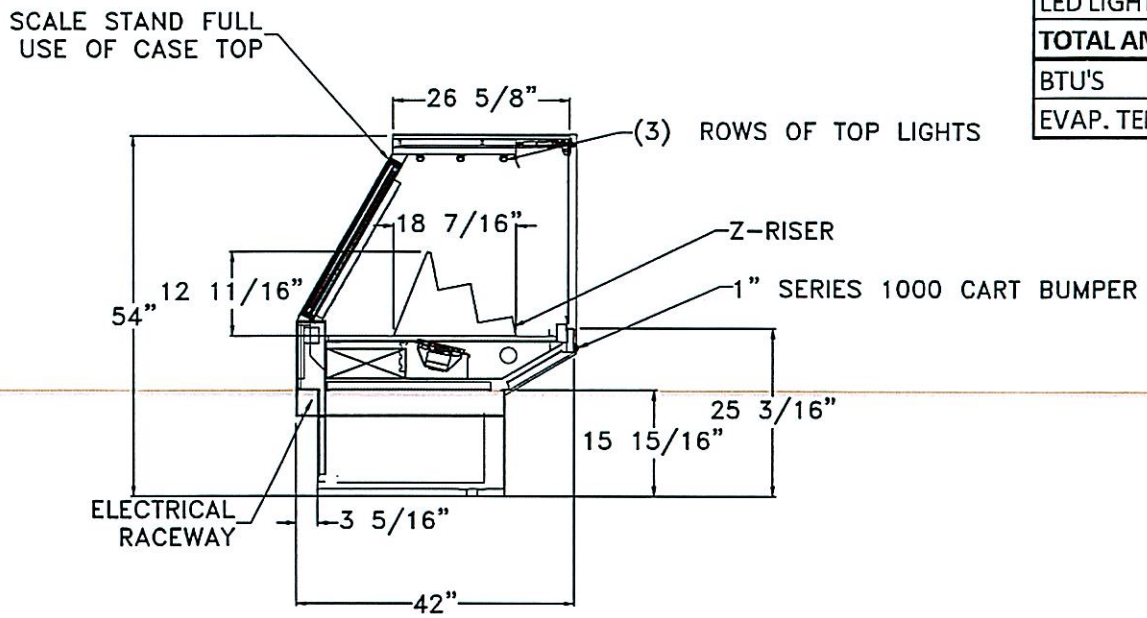
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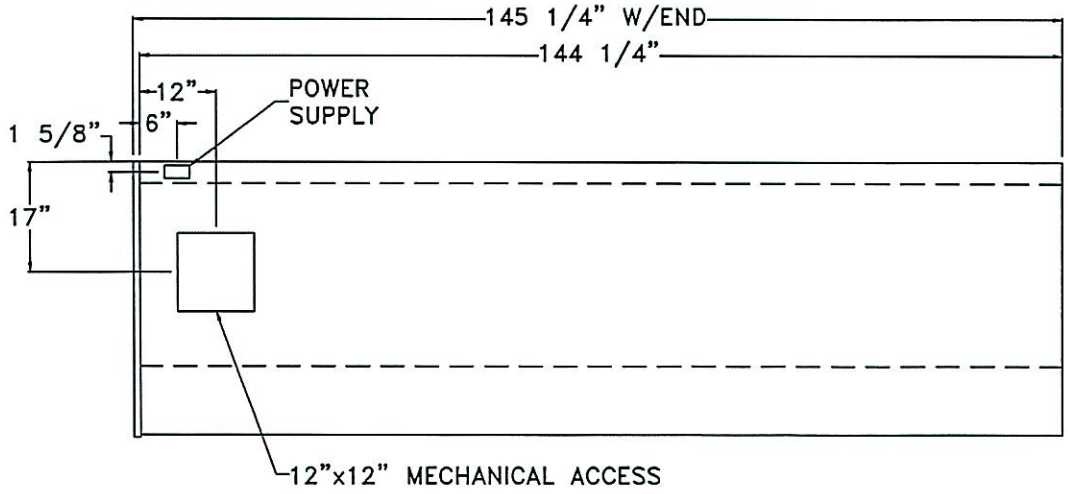
Hillphoenix

SMD-12R CUBE3

DRAWING # 162569

SMD-12R-54 LIVING FRESH MARKET	
VOLTS	120-1-60
EVAP. FAN	0.9
ANTI-CONDENSATE FANS	0.72
LED LIGHTS	0.95
TOTAL AMPS	**2.57**
BTU'S	5400
EVAP. TEMP.	20*





2017 DOE COMPLIANT

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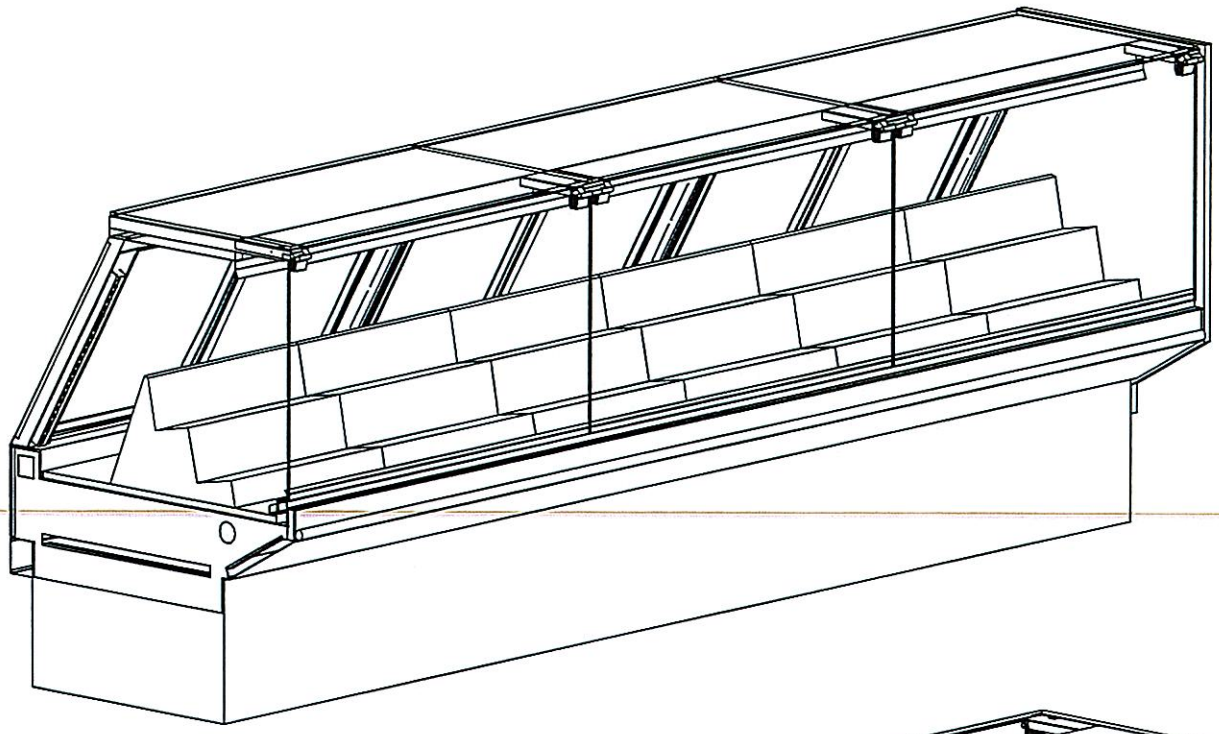
LIVING FRESH MARKET

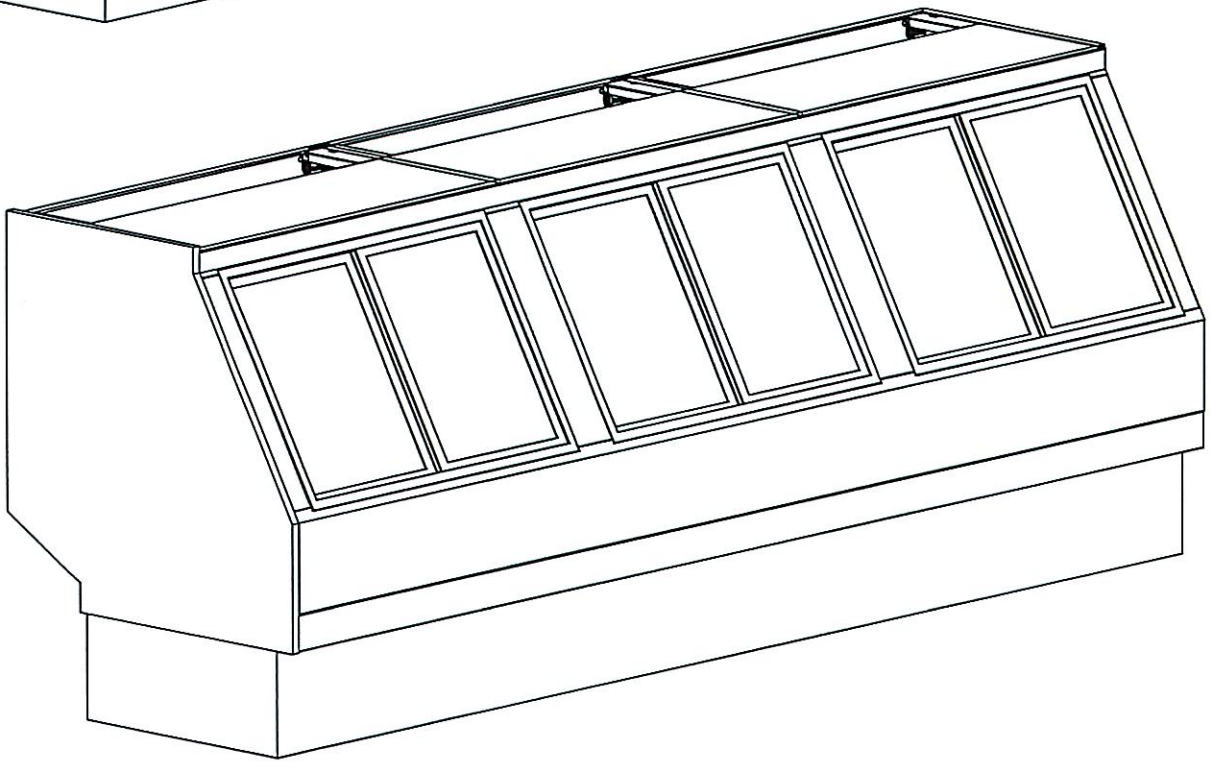
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Hillphoenix

SMD-12R CUBE3

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2017 DOE COMPLIANT

ENGINEERED FOR STORES WITH AMBIENT RELATIVE HUMIDITY. DUE TO ENGINEERING IMPROVEMENTS SPECIFICATIONS MAY CHANGE WITHOUT NOTICE. ALL MEASUREMENTS ARE TAKEN PER ASHRAE-72-2005 SPECIFICATIONS. HILLPHOENIX REFRIGERATED DISPLAY CASES FOR SALE IN THE UNITED STATES MEET OR EXCEED DEPARTMENT OF ENERGY 2017 REQUIREMENTS. NUMBERS ARE BASED ON STANDARD CASE SIZES. CONSULT ENGINEERING.

LIVING FRESH MARKET

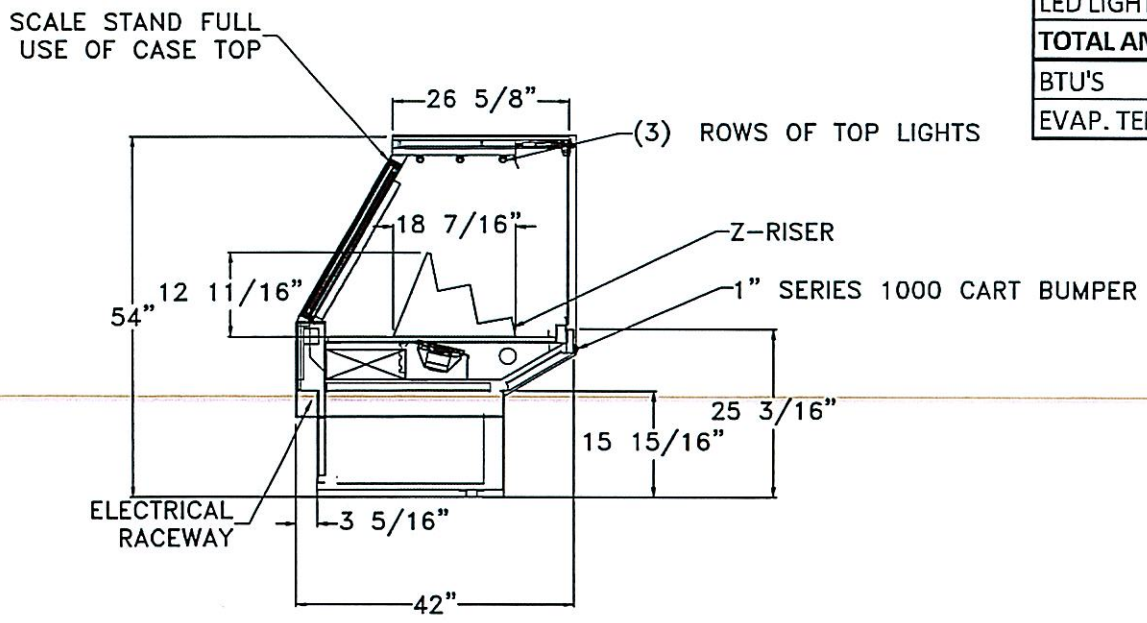
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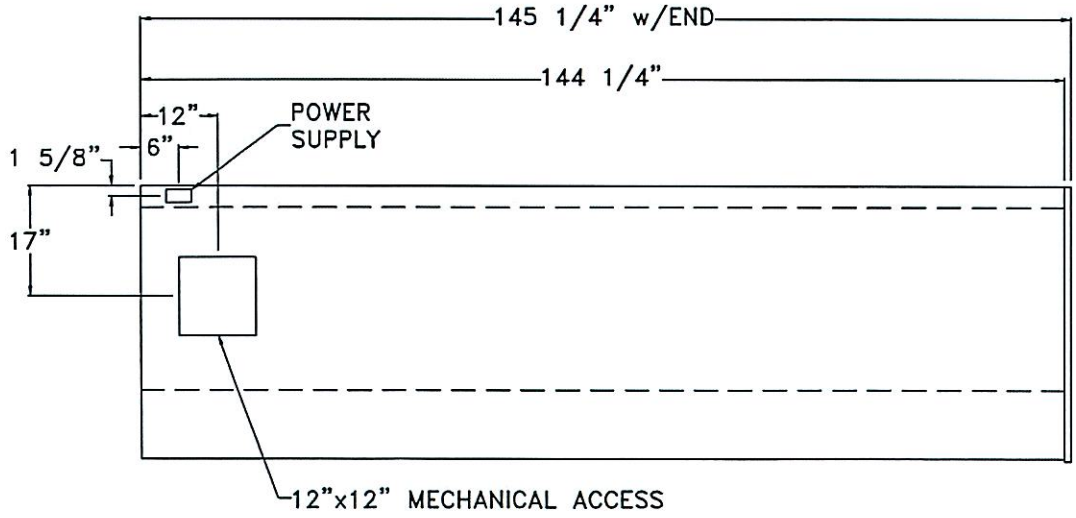
Hillphoenix

SMD-12R CUBE3

DRAWING # 162570

SMD-12R-54 LIVING FRESH MARKET	
VOLTS	120-1-60
EVAP. FAN	0.9
ANTI-CONDENSATE FANS	0.72
LED LIGHTS	0.95
TOTAL AMPS	**2.57**
BTU'S	5400
EVAP. TEMP.	20*





2017 DOE COMPLIANT

ENGINEERED FOR STORES WITH AMBIENT

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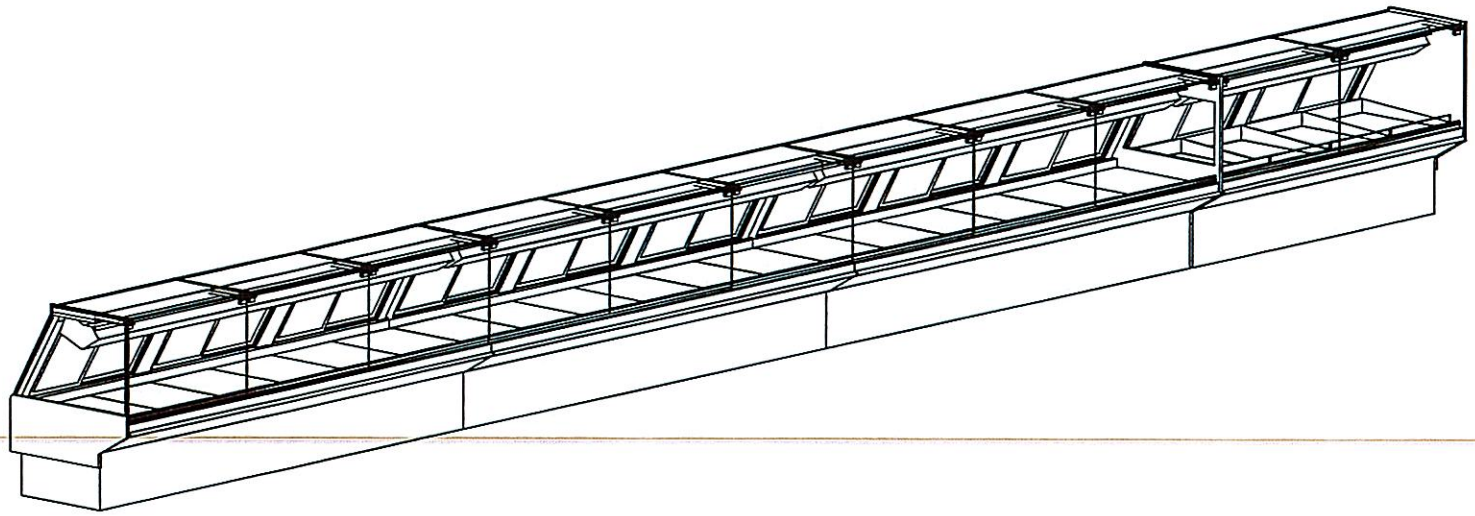
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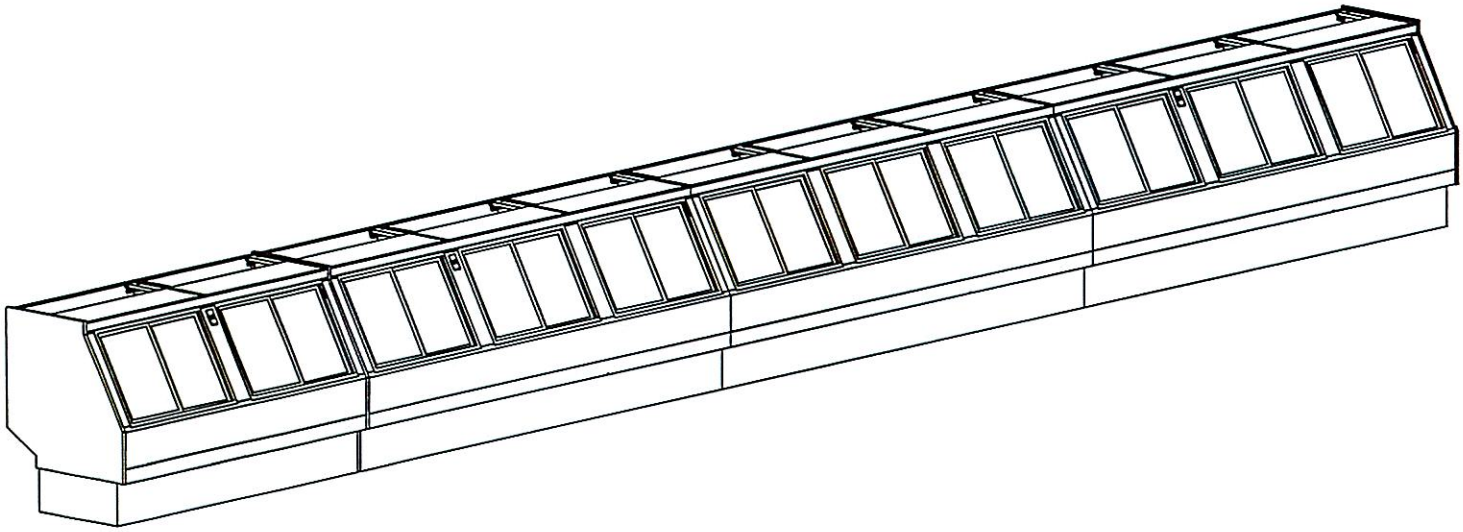
REV DATE:	REV#	REV BY:	REVISION DESCRIPTION:
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Hillphoenix

MEAT AND SEAFOOD LINEUP

DRAWING #162558





2017 DOE COMPLIANT

ENGINEERED FOR STORES WITH AMBIENT

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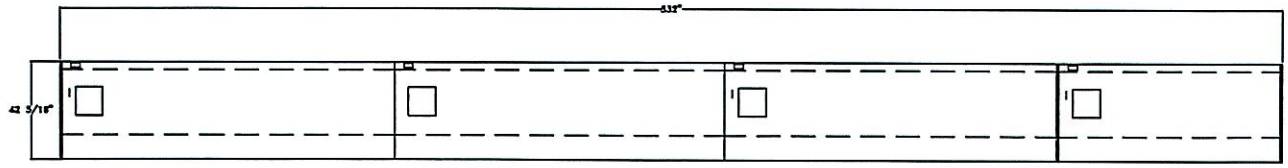
LIVING FRESH MARKET

REV DATE:	REV#	REV BY:	REVISION DESCRIPTION:
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Hillphoenix

MEAT AND SEAFOOD LINEUP

DRAWING #162558



2017 DOE COMPLIANT

ENGINEERED FOR STORES WITH AMBIENT RELATIVE HUMIDITY. DUE TO ENGINEERING IMPROVEMENTS SPECIFICATIONS MAY CHANGE WITHOUT NOTICE. ALL MEASUREMENTS ARE TAKEN PER ASHRAE-72-2005 SPECIFICATIONS. HILLPHOENIX REFRIGERATED DISPLAY CASES FOR SALE IN THE UNITED STATES MEET OR EXCEED DEPARTMENT OF ENERGY 2017 REQUIREMENTS. NUMBERS ARE BASED ON STANDARD CASE SIZES. CONSULT ENGINEERING.

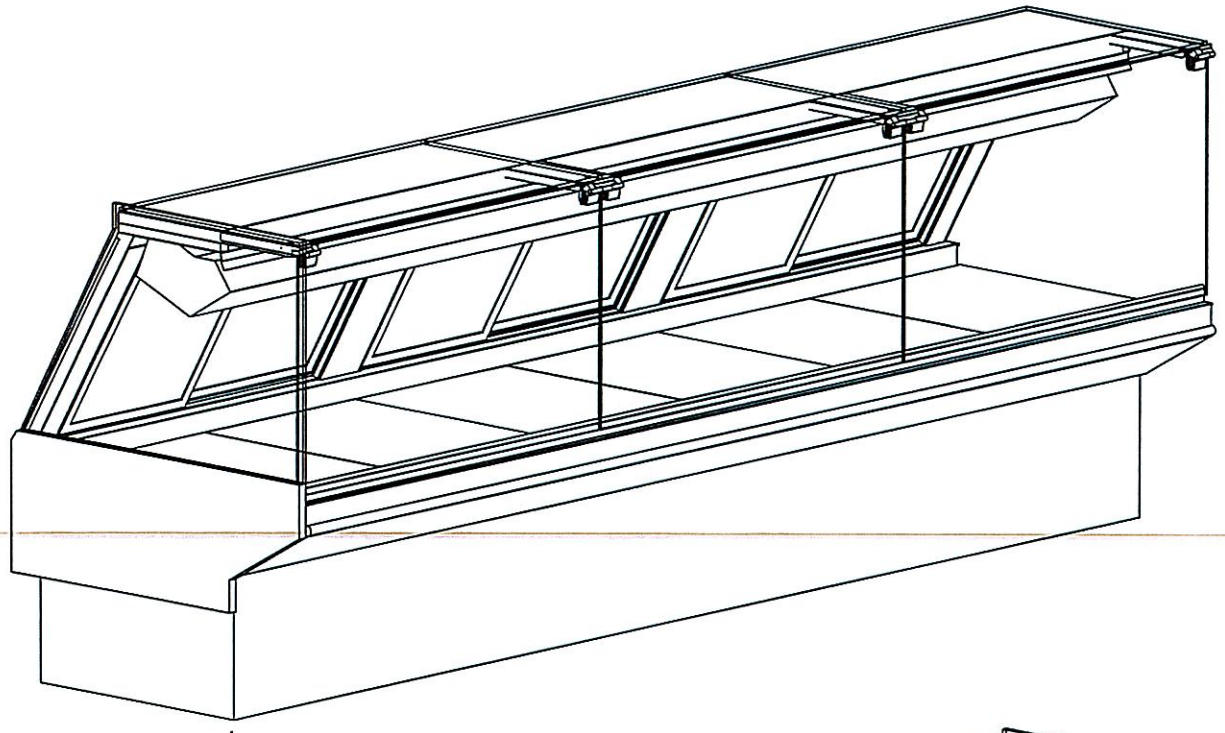
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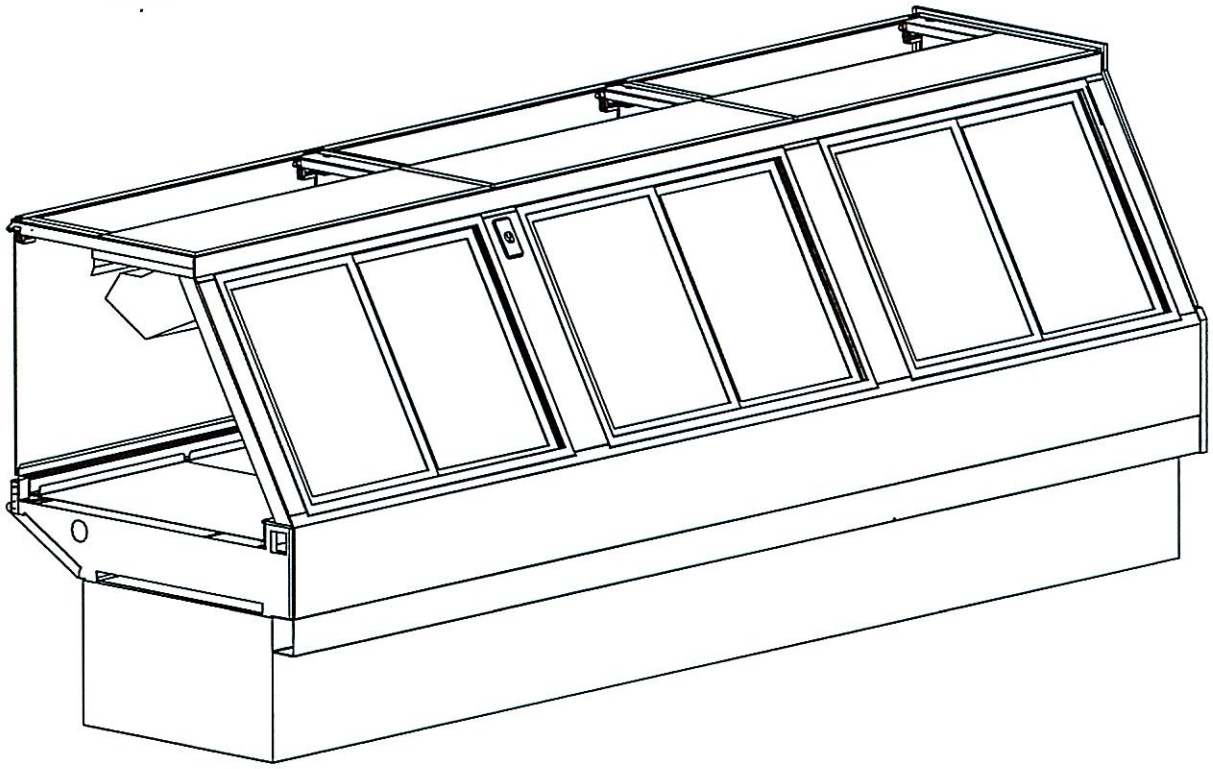
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Hillphoenix

SMD-12 RG CUBE 3

DRAWING # 162559





2017 DOE COMPLIANT

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LIVING FRESH MARKET

REV DATE:	REV#	REV BY:	REVISION DESCRIPTION:
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Hillphoenix

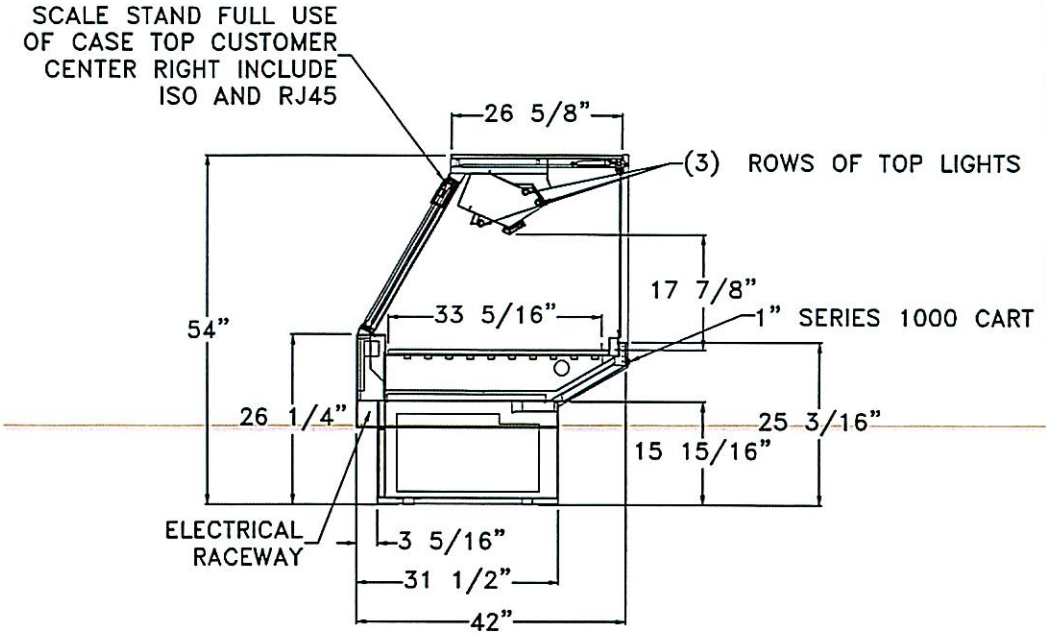
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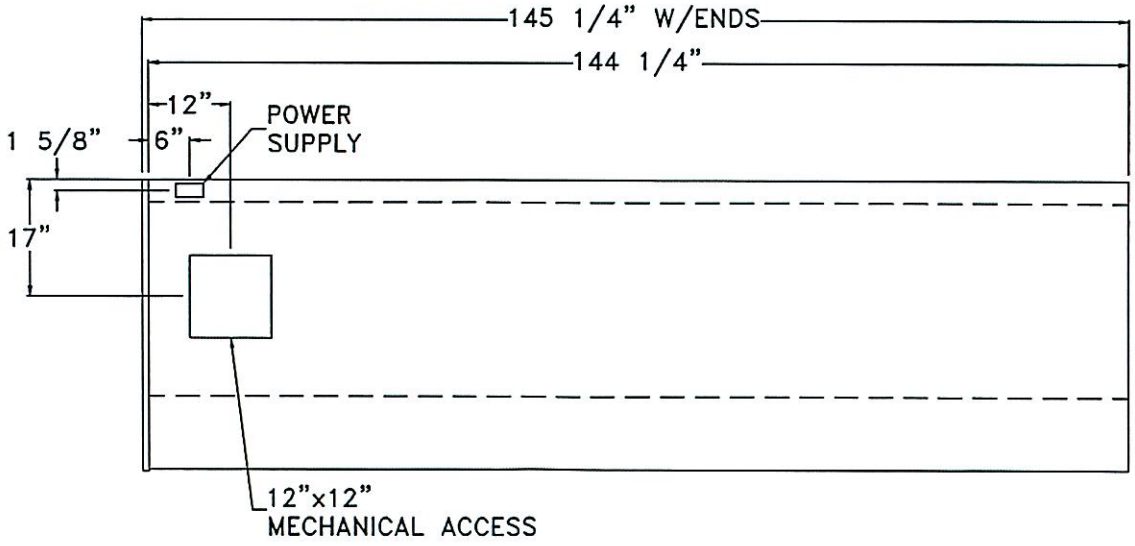
DRAWING # 162559

SMD-12RG LIVING FRESH	
VOLTS.	120-1-60
ANTI-CONDENSATE FANS	0.72
LED LIGHTS	0.95
TOTAL AMPS	**1.67**
EVAP. TEMP.	15
BTU'S.	7800

MCA 3

POWER SUPPLY #2	
VOLTS	120-1-60
ISO OUTLET	15
TOTAL AMPS	**15**





2017 DOE COMPLIANT

Intertek Intertek

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LIVING FRESH MARKET

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Hillphoenix

Village Manager

Item # 12

and

Omnibus # 20

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

900 Oakmont Lane, Ste. 301
Westmont, Illinois 60559
T 708 984 6400

120 S. LaSalle Street, Ste 1710
Chicago, Illinois 60603-3444
T 312 984 6400

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Carlos S. Arévalo**
Date: **August 5, 2026**
Re: **Resolution Regarding AgeOptions Grant Resolution**

Per the request of Acting Village Manager Lanya Satchell, I have enclosed the following documents for your review, consideration and action at the August 11, 2026 combined Committee of the Whole/Special Board Meeting:

1. RESOLUTION AUTHORIZING AND APPROVING ACCEPTANCE OF A GRANT FROM AGEOPTIONS FOR FUNDING OF IIIC1/NUTRITION SERVICES INCENTIVE PROGRAM (NSIP) AWARD TO BE USED BY THE VILLAGE OF MAYWOOD NUTRITION & WELLNESS PROGRAM.

2. AgeOptions Award Letter from Diane Slezak, President and Chief Executive Officer dated July 1, 2026 (Exhibit "1" to the Resolution).

The Village was awarded a grant under Nutrition Services Incentive Program authorized under the Older Americans Act, 42 U.S.C. § 3030a (the "Act") and administered by AgeOptions. The Award Letter serves as a Letter of Intent to establish terms and conditions of the Grant, which will subsequently be incorporated into an agreement. The attached Resolution accepts the Grant and allows the Village and Staff to move forward with preparation of the agreement, which will be brought back for the Board's review and approval. We are recommending adoption and approval of the Resolution to that end.

If there are any questions, please contact me.

Carlos

Enclosures
cc: Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Acting Village Manager (w/ encls.)
Adrian Schaffer, Director of Community Development (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026-_____

A RESOLUTION AUTHORIZING AND APPROVING THE ACCEPTANCE OF A GRANT FROM AGEOPTIONS FOR FUNDING OF IIIC1/ NUTRITION SERVICES INCENTIVE PROGRAM (NSIP) AWARD TO BE USED FOR VILLAGE OF MAYWOOD NUTRITION & WELLNESS PROGRAM

WHEREAS, the Village of Maywood (the "Recipient") has been awarded a grant (the "Grant") from AGEOPTIONS, the Area Agency on Aging of Suburban Cook County (the "Agency") program administrator for Nutrition Services Incentive Program (the "Program"), as that Program is authorized under the Older Americans Act, 42 U.S.C. § 3030a (the "Act"), and governed by the Program guidelines described in the Grant Program, as may be amended from time to time; and

WHEREAS, the Grant funding is subject to certain conditions that must be satisfied by the Recipient with the Agency through a Grant Agreement ("Agreement"), to be executed by the Recipient once finalized, wherein the Agency agrees to make the Grant to the Recipient. The Grant being awarded in an amount of $132,000.00 for the Award Period of October 1, 2026 through September 30, 2027, is to be used by the Recipient to establish a Nutrition & Wellness Manager within the Economics, Innovation and Sustainability Department and to provide associated services, which services shall abide with the conditions set forth in the Award Letter ("Award Letter") and Agreement between the Agency and the Recipient. A copy of the Award Letter is attached hereto as **Exhibit "1"** and made a part hereof; and

WHEREAS, the Village President and Board of Trustees of the Village of Maywood have the authority to approve and accept the Grant pursuant to the terms and conditions of the Award Letter (**Exhibit "1"**), to enter into the Grant Agreement once finalized, and to approve the expenditure of said Grant to establish the Nutrition & Wellness Manager position and Program parameters in accordance with the terms of the Award Letter, Agreement and Program guidelines pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Section 6 (Powers Of Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and find that accepting the Grant, Award Letter and the Agreement, which Agreement shall be presented to the Village President and Board of Trustees for approval, is in the best interests of the Village, its residents, property owners, businesses and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD AS FOLLOWS:

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

SECTION 2: Approval and Execution of Related Documents. The Village President and Board of Trustees of the Village of Maywood, as the Recipient, approve and accept the Grant, and further authorize and approve the terms and conditions in the Award Letter attached as **Exhibit "1"** and any and all amendments, modifications and supplements thereto. The Village President and Village Clerk, or their designees, (the "Village Signatories") are directed and authorized to execute the Grant, Terms and Conditions of the Award Letter, and to finalize an Agreement, which shall be presented to the Village President and Board of Trustees for approval, and deliver such additional documents, instruments and certificates as may be necessary or desirable for the Recipient to effectuate the purposes of the Grant.

SECTION 3: Approval of Village Financial Obligations and Other Documents. The Village President and Board of Trustees of the Village of Maywood agree that the Village Signatories are authorized and directed to take such additional actions, to make further determinations, to pay such costs, and to execute and deliver such additional instruments (including any amendments, agreements or supplements) as he or she deems necessary or appropriate to carry into effect the foregoing resolutions.

SECTION 4: Approval and Ratification of Prior Documents and Acts. The Village President and Board of Trustees of the Village of Maywood ratify, authorize, and confirm and approve all documents and instruments executed in connection with the Grant, Award Letter and the Agreement, including those acts taken prior to the date hereof, subject to the Agreement being presented to the Village President and Board of Trustees for approval.

SECTION 5: Delivery of Signed Documents. The Village Clerk, or his/her designee, shall transmit a certified copy of this Resolution and executed copies of the Grant and Award Letter to the Authority for filing and record retention purposes.

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

ADOPTED this 11th day of August, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 11h day of August, 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 "1"

Grant Award Letter

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

RESOLUTION NO. R-2026-_____

A RESOLUTION AUTHORIZING AND APPROVING THE ACCEPTANCE OF A GRANT FROM AGEOPTIONS FOR FUNDING OF IIIC1/ NUTRITION SERVICES INCENTIVE PROGRAM (NSIP) AWARD TO BE USED FOR VILLAGE OF MAYWOOD NUTRITION & WELLNESS PROGRAM

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 11th day of August, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 11th day of August, 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:_____

ABSTAIN: _____

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 11th day of August, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

July 1, 2026 VIA EMAIL

Mayor Nathaniel Booker
Village of Maywood
200 S. 5th Ave.
Maywood, Illinois 60153

Re: FY 2027 Funding for Title IIIB, IIIC1, IIIC2, IIID, IIIE, Adult Protective Services (APS), NSIP and associated General Revenue Funds (GRF). *(Note that Ombudsman will be sent separately via e-mail at a later date.)*

Dear Mayor Booker:

At its June 2026 meeting, the AgeOptions Board of Directors took action on FY 2027 grants program funding. All awards are for the period October 1, 2026 - September 30, 2027. I am pleased to notify you that your agency was approved for funds as described below.

The Area Agency will award your agency the following amounts for the described service(s) in the specified service areas: Maywood

Service	**Award Level**	**Units**
Congregate Meals	$132,000	11,000
Total III C1/NSIP Award	**$132,000**	**11,000**

The above award is contingent upon the following:

1. Submission of a Performance Plan for each grant, via the AgeOptions Grants Portal, by August 21, 2026.
2. Submission of Title III budget pages (including Reimbursement Schedule) via the AgeOptions Grants Portal by August 21, 2026. For all services, AgeOptions will perform the fund accounting so grantees do not need to separate Title III funds, GRF funding, or NSIP in your budgets.
    a. For applicants under the recent Request for Proposals (RFP) process (most IIIC Nutrition programs): You already have an open FY 2027 application in the Grants Portal. Note that for some grants, AgeOptions reduced the proposed units and award due to limited funding. Please review the budget you have already submitted, and revise if needed to reflect the FY 2027 allocation, units and service area as outlined in this letter.
    b. For grantees whose funding is being extended (all of IIIB, IIID, IIIE, APS, and select IIIC Nutrition programs):
        i. Because your current grants in the Grants Portal will expire September 30, 2026, you will be required to open an "application" in the Grants Portal for each renewal grant and create a budget. Each budget must not exceed the FY2027 allocation, as outlined in this letter. Full instructions are attached.
        ii. For Congregate Meal and Home Delivered Meal extension budgets: *AgeOptions provided a 4.5% increase, based upon the current CPI for "food*

away from home" for the Chicago metro area. This is the amount for which your caterer may request an increase in their FY 2027 contract.

iii. For Title IIIB and IIIE budgets: for most IIIE grantees, Title IIIE CRC Respite units and award amounts have been transferred to that grantee's Title IIIB Respite. This is due to levels of available funding in various Title programs.

3. The Illinois Department on Aging must approve the AgeOptions FY 2027 Amendment to the Fiscal Years 2025-2027 Area Plan on Aging.
4. AgeOptions must receive sufficient funds from the Illinois Department on Aging to meet the total obligations for the period October 1, 2026 to September 30, 2027.
5. There must not be any administrative, legislative order, judicial order, rule or law which requires a change in this or a related decision made by AgeOptions.
6. If all documentation and contingencies identified in items 1 and 2 are not complied with by August 21, 2026, the letter of intent shall be null and void as of August 21, 2026. August 21, 2026 is a firm deadline and cannot be extended; any documentation received after the close of business on August 21, 2026 will not be considered timely.

A copy of the AgeOptions Appeals Procedure is attached to this letter and should be considered part of this award announcement. Please note that upon receipt of a notice of appeal, AgeOptions shall attempt to informally resolve the dispute that is the subject of the appeal within ten (10) calendar days of receipt of the appeal. If your agency's decision to appeal is unchanged, the next step is to submit a request within 15 calendar days of the informal resolution discussion/communication.

Questions regarding the award should be directed to Zhanyl Mukashova, Manager of Grants Administration (Zhanyl.Mukashova@AgeOptions.org) via e-mail.

This Letter of Intent is not a binding contract. The parties' obligations are subject to execution of a final agreement. The parties' obligations are further subject to your organization's compliance with the contingencies noted in this letter. Your Agency's commitment to services for older persons in Suburban Cook County is greatly appreciated.

Sincerely,

Diane Slezak

Diane Slezak
President and Chief Executive Officer

Enclosed: Appeals Procedure
cc: Inesha Kelly

The Area Agency on Aging of Suburban Cook County, since 1974

1048 Lake Street, Suite 300
Oak Park, Illinois 60301-1102

phone (800)699-9043
(708)383-0258

Fax (708)524-0870
ageoptions.org

Village Manager

Item # 13

and

Omnibus # 21

Illinois Association of CHIEFS OF POLICE

July 10, 2026,

To: Chief E. Willis, Maywood Police Department

From: Kenny Winslow, Executive Director

Re: Executive Search for a new Police Chief

The **Illinois Association of Chiefs of Police (ILACP)** is grateful for your interest in our **Police Executive Search and Assessment Center service**. Our process is very reliable in identifying candidates who are most likely to succeed in the important position of Chief of Police. This letter provides a general overview of our process. Please consider this a *draft* that you can discuss with others in the Village. We can revise and refine it so that it meets your needs exactly.

The ILACP Executive Search and Assessment Center process incorporates a recruitment process and then a full day of group and individual exercises aimed at diagnosing candidates' managerial, functional, and professional skills and competencies. Outcomes of the Assessment Center process include a quantitative profile of skills and competency levels.

Since this program began in 1996, we have assisted many municipalities in finding a highly qualified police chief. We have recently updated our materials to reflect changes in 21st-Century policing. Among the communities we have assisted, but not limited to are: Carbondale, Oswego, Lemont, Sycamore, Sandwich, Bryon, Lisle, Carpentersville, North Lake, Huntley, Richton Park, Wayne, Hazel Crest, East Dundee, Cherry Valley, Glendale Heights, Orland Park, Maywood, Oak Brook, Galesburg, Geneseo, Lockport, Litchfield, Quincy, etc.

The ILACP is able to provide the following services in the selection process for a new Chief of Police for the Village of Maywood:

1. Meet with Village leaders to discuss the qualifications you are seeking in a police chief. Collaborate with Village officials on the language of a job description and/or review the current description and recommend potential updates.

2. Meet with and survey Village leaders, police department employees, and community stakeholders in person to develop a candidate profile for the next chief of police. Conduct an electronic community survey of residents (optional- $1,500).

3. Advertise the position for thirty days and promote it widely in trade publications, on professional websites, social media, etc., to ensure wide exposure and the inclusion of diverse candidates. Some of the resources we utilize, but are not limited to, include:

- International Chiefs of Police (IACP), Illinois Association of Chiefs of Police (ILACP), National Organization of Black Law Enforcement Executives (NOBLE), National Association of Women Law Enforcement Executives (NAWLEE), Hispanic American Police Command Officers Association, Illinois Municipal League (IML), Illinois Village/County Management Association (ILCMA), along with our website, job board, and social media pages, etc.

4. Work with Village officials to develop (ILACP) a professional electronic recruitment brochure and various one-page job advertisements for electronic postings, social media, etc. ($800 optional service).

5. Review and evaluate resumes with Village officials and initially recommend approximately 8 to 10 candidates, depending on the number of qualified applicants – the final number is at your discretion -- to receive the Chief of Police Candidate Questionnaire.

6. Together with the Village, develop and distribute the **Chief of Police Candidate Questionnaire** to approximately eight to ten (number to be determined based upon the number of qualified candidates) semifinalists. Give the semi-finalists two weeks to complete the questionnaire.

   - **NOTE:** the questionnaire consists of approximately fifty questions designed to reveal and evaluate the candidates' leadership and management experience; knowledge of 21st-Century policing principles; modern policing practices and skills necessary and desired in today executives to include budgeting, collective bargaining, research and use of technology, discipline and grievance process, training, policing philosophy, leadership style, problem solving, community policing and engagement, etc.

7. Review and evaluate **Chief of Police Candidate Questionnaires** in collaboration with Village officials; then recommend the best three to four candidates for the Assessment Center process. The selection of the finalists is made in collaboration with the Village. The Village makes the final decision about who participates in the assessment center.

   - Moderate a virtual or in-person interview with semi-finalist candidates and Village officials as part of the process to narrow the field of candidates to move onto the assessment center.
   - Assist Village officials in developing questions for the semi-finalist interviews.

8. Form an Assessment Panel of three external experienced police chiefs or recently retired chiefs and experts in law enforcement, acceptable to the Village of Maywood.

9. Administer an all-day Assessment Center to test for the critical dimensions of leadership and the ability to be a modern-day chief of police.

10. The Village will provide a location free of charge to conduct the assessment center. Most of the time this is at the Village Hall, council chambers, or another Village-owned building. We will need two rooms and access to Wi-Fi and printers. If there is no suitable Village-owned location that the client can provide, we will go to a hotel with conference rooms at an additional cost. The assessment center typically runs 0830-1830 hrs. We typically conduct these on a weekday, but we can do them on a Saturday to gain access to Village-owned locations if need be. The Village provides lunch for the assessors and applicants along with refreshments, as they will not be

allowed to leave the site until completion of the assessment center. We keep this basic as it usually turns into a working lunch.

12. After the assessment center process concludes, the Assessment Panel members will remain on site and provide a brief oral report for the administrator. The ILACP Executive Director will complete a qualitative and quantitative assessment of the finalists to the Village within ten business days (excluding holidays).

13. ILACP, at the request of the Village, can help with developing and moderating *next steps* in the selection process upon conclusion of the assessment center (price varies depending on services desired).

The assessment process consists of:

- **STRUCTURED ORAL INTERVIEW** – each candidate is individually interviewed by the assessor team in the area of current interests, motivation, leadership, problem analysis, analytic skills and general background, utilizing a set of predetermined questions keyed to job performance expectations.

- **ROLE PLAY CHOICE 1: THE NEWS MEDIA EXERCISE OR COMMUNITY MEETING WITH VARIOUS STAKEHOLDERS** – this exercise is one in which the candidate is placed in a situation of an impromptu news conference or difficult community meeting with various stakeholders dealing with a critical situation of great importance to the community.

- **ROLE PLAY CHOICE 2: MEETING WITH LOCAL LEADER EXERCISE** – this exercise places the "police chief" in a difficult conversation with an irritated local leader about an issue of importance to the community.

- **ROLE PLAY CHOICE 3: MEETING WITH VILLAGE ADMINISTRATOR**– this exercise is places the "police chief" in an impromptu meeting to evaluate an employee's actions while mitigating risk to the Village and police department.

- **WRITTEN EXERCISES** – each candidate is given a realistic in-basket to prepare written responses to a variety of conflicting and competing situations police chiefs typically deal with, including but not limited to personnel issues, citizen complaints, requests from public officials, budget exercises, etc.

- **GROUP EXERCISES** – all candidates are placed together in a "leaderless group" setting to solve a difficult problem for a mayor.

  The Village of Maywood would choose which role-play scenarios would be used in the assessment center.

These exercises allow us to examine the "dimensions of leadership" that are necessary to be a successful police chief in the 21st century. Those dimensions are:

- Leadership/Management
- Strategic Planning/Critical Thinking/Problem Solving
- Ethics and Accountability/Conflict Resolution
- Oral Expression/Communication
- Written Expression
- Community Policing-Engagement/Interpersonal Skills
- Personnel Development/Training of Staff

The Village would be responsible for other steps in the process, including follow-up interviews with local officials, community meet and greets, applicant background checks, and negotiating terms of employment and a compensation package. The ILACP is willing to assist in these matters if needed. Cities typically conduct additional interviews with their top candidate(s) after the day of the Assessment Center. The rest of the hiring process is up to Village officials.

To provide all the above services (including optional services), the cost would be $15,000. If optional services are not selected, the price will be reduced.

Payment for the desired services shall be:

- $4,000 due to ILACP within 30 days of the signing of the agreement
- Remainder upon conclusion of the Assessment Process and delivery of the final written report.

The entire process usually takes approximately four months but can be expedited. ILACP will work with the Village to develop an agreed-upon timeline to meet the Village's needs. *Again, this proposal can be customized to fit your needs and to reduce costs*. Feel free to call with any questions or concerns.

Sincerely,



Kenny Winslow
ILACP Executive Director
217.523.3765 (office)
217.652.7117 (cell)

Village Manager

Item # 14

and

Omnibus # 22

K|T|J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael T. Jurusik
Cell: 708.638.0355
Email: mtjurusik@ktjlaw.com

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Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael T. Jurusik and Kaylee M. Hartman**
Date: **August 5, 2026**
Re: **Updates to Maywood Village Code ("MVC") Relative to Regulation of Salon Suites and Body Art Establishments**

Per the request of the Director of Building and Code Enforcement, Greg Buchanan, I have enclosed the following document for your review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Village Board Meeting:

1. AN ORDINANCE AMENDING CHAPTER 111 (GENERAL BUSINESS REGULATIONS) OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD VILLAGE CODE RELATIVE TO CREATING A NEW SECTION 111.44 (SALON SUITES) TO REGULATE THE OPERATION OF SALON SUITES
2. AN ORDINANCE AMENDING CHAPTER 111 (GENERAL BUSINESS REGULATIONS) OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD VILLAGE CODE RELATIVE TO CREATING A NEW SECTION 111.45 (BODY ART ESTABLISHMENTS) TO REGULATE THE OPERATION OF BODY ART ESTABLISHMENTS

At the initiative of Director Buchanan, we prepared the enclosed Ordinances to amend the current business regulation provisions to create new regulations for Salon Suites and Body Art Establishments in the Village of Maywood ("Village"). Enclosed is a Staff Memorandum regarding the amendments.

Salon Suites are a growing business model where commercial space is subdivided with smaller, individual rooms or booths rented out to businesses. Thes proposed amendments place a limit of seven (7) licenses for Primary Salon Suites Licensees, allowing for adequate business growth and development in the Village.

The Village currently has two (2) licensed Body Art Establishments, with growing interest in the area. The Illinois Tattoo and Body Piercing Establishment Registration Act (410 ILCS 54/) currently regulates the licensing and registration of these establishments. The proposed Amendment recognizes these state regulations, prohibits tattooing and/or piercing services for individuals under the age of 18, except where permitted by state law, and limits the number of Body Art Establishments in the Village to four (4).

The Amendments are protective of the public health, safety, and welfare, while advancing community growth and development within the Village.

If there are any questions, please contact me.

Mike

Enclosure
cc: Tori-Love Garron, Village Clerk (via email, w/encl.)

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael T. Jurusik
Cell: 708.638.0355
Email: mtjurusik@ktjlaw.com

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Westmont, Illinois 60559
www.ktjlaw.com

Lanya Satchell, Acting Village Manager (via email, w/encl.)
Tracey Bey, Assistant Village Manager (via email, w/encl.)
Greg Buchanan, Public Works Director; Building and Code Director (via email, w/ encl.)
Michael A. Marrs, Village Attorney (via email, w/ encl.)
Carlos S. Arévalo, Village Attorney (via email, w/ encl.)

ORDINANCE NO. CO-2026-__

AN ORDINANCE AMENDING CHAPTER 111 (GENERAL BUSINESS REGULATIONS) OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD VILLAGE CODE RELATIVE TO CREATING A NEW SECTION 111.44 (SALON SUITES) TO REGULATE THE OPERATION OF SALON SUITES

WHEREAS, the Village of Maywood (the "Village") is a home rule municipality, having all the powers and authority granted to such municipalities pursuant to Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Illinois Constitution of 1970, and the applicable provisions of the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et. seq.*, to adopt ordinances pertaining to the public health, safety, and welfare, and to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and that protect the public health, safety, and welfare of its citizens; and

WHEREAS, the President and the Board of Trustees of the Village of Maywood have previously enacted amendments to its Maywood Village Code ("MVC") regulations relating to business regulations, licensing, and administration; and

WHEREAS, the Village has increased interest in Salon Suites, which is a business model where a multi-tenant commercial space is divided into individual private rooms or booths rented out to separate businesses who operate as independent operators, with shared common areas, and distinct business operations; and

WHEREAS, pursuant to its home rule powers, the President and the Board of Trustees of the Village of Maywood desire to make certain amendments to Chapter 111 (General Business Regulations) of Title XI (Business Regulations) of the MVC to create a new Section 111.44 relating to the regulation of Salon Suites (the "Code Amendments"); and

WHEREAS, pursuant to the home rule powers and statutory authority set forth in applicable provisions of the Illinois Compiled Statutes, including Section 5/1-2.1-5 of the Illinois Municipal Code (65 ILCS 5/1-2.1-5) and additional applicable provisions of the Illinois Municipal Code, and Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the 1970 Constitution of the State of Illinois, the President and Board of Trustees of the Village 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 business owners and the public to approve the Code Amendments as set forth below in 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: Code Amendments. Chapter 111 (General Business Regulations) of Title XI (Business Regulations) is amended to create a new Section 111.44 (Salon Suites), which shall read as follows (new text is marked with underlining; deletions to existing text marked using strikethrough):

"111.44 Salon Suites.

A. For the purposes of this chapter, the following definitions shall apply unless the context clearly indicates or requires a separate meaning.

SALON SUITES. Any multi-tenant commercial space divided into individual private rooms or booths rented out to separate businesses who operate as independent operators, with shared common areas, and distinct business operations.

PRIMARY SALON SUITE LICENSEE. Any owner and/or operator of Salon Suites commercial space engaged in the rental of individual private rooms or booths for commercial business operations.

SUITE LICENSEE. Any tenant of a Salon Suites individual private room or booth engaged in the rental of such space from the Primary Salon Suite License.

B. A Suite Licensee within a Salon Suites space may operate any business as permitted within the applicable Zoning District, as defined and set forth in the Maywood Zoning Ordinance. For example, a Salon Suite located in the C-2 Pedestrian Oriented Commercial Zoning District may include office businesses, retail, personal care businesses, etc. provided the Suite Licensee meets all requirements for that type of business per the Village of Maywood Zoning Ordinance and Village of Maywood Code including but not limited to Business Licensing and Business Regulations.

C. It shall be unlawful to operate as either a Primary Salon Suite Licensee or Suite Licensee without having first obtained the applicable business license pursuant to this Code.

D. The Primary Salon Suite Licensee may apply for the business license(s) on behalf of each Suite Licensee by successfully completing the Business Licensing and Business Regulations requirements for each prospective Suite Licensee. The Primary Salon Suite Licensee shall provide an affidavit from each Suite Licensee acknowledging the authority of the Primary Salon Suite Licensee to apply on its behalf.

E. Where the Primary Salon Suite Licensee does not apply on behalf of its Suite Licensees, each Suite Licensee shall apply for a business license in accordance with the provisions of the Code. All individual business operators within Salon Suites space must be licensed prior to beginning operations.

F. Salon Suites shall be located at least 2500 feet from another Salon Suites location within the Village.

G. Licensing fees for both the Primary Salon Suite Licensee and Suite Licensee(s) shall be determined in accordance with Section 110.13 (Fees) of this Code.

H. No more than seven (7) Salon Suite Licenses to engage in the business of Salon Suites shall be active at any one time. This number does not include the tenants operating as Suite Licensees."

SECTION 3: Codifier to Make All Necessary Internal Amendments. To the extent necessary, all tables of contents, indexes, headings, text and internal references or cross-references to sections that need to be amended or deleted within the Maywood Code of Ordinances and Maywood Zoning Code, as amended, as a consequence of the above Code Amendments, shall be amended by the Village's codifier so as to be consistent with the terms of this Ordinance.

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

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

SECTION 6: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

ADOPTED this 11th day of August, 2026, by the President and Board of Trustees of the Village of Maywood on a roll call vote as follows:

AYES: _____
NAYS: _____
ABSENT: _____
ABSTAIN: _____

APPROVED by the Village President on the 11th day of August, 2026, and attested to by the Village Clerk this same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

This Ordinance was published in pamphlet form on the 11th day of August, 2026.

_____
Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2026-

AN ORDINANCE AMENDING CHAPTER 111 (GENERAL BUSINESS REGULATIONS) OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD VILLAGE CODE RELATIVE TO CREATING A NEW SECTION 111.44 (SALON SUITES) TO REGULATE THE OPERATION OF SALON SUITES

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 11th day of August, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 11th day of August, 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: _____
ABSTAIN: _____

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 11th day of August, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village of MAYWOOD

40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-6307
BUILDING AND CODE ENFORCEMENT

To: **Village Board of Trustees and Lanya Satchell, Acting Village Manager**

From: Greg Buchanan

Date: August 11, 2026

Re: **Business License updates for Salon Suites and Body Art Establishments**

Salon Suites have become a popular concept in U.S. as seen in the Chicago area and the suburbs where a business owner constructs and rents out smaller spaces often 100 to 200 square feet in size for individual businesses. The Salon Suites have focused on many personal care businesses such as barber shops, beauty salons, and nail shops. The Village of Maywood has one completed Salon Suite at 417 Lake Street where 12 suites were completed and are operational. The Village of Maywood has three additional Salon Suites in the planning phase. With the popularity of this concept, Village staff has been asked to develop some general business regulations for salon suites. The following business regulations are proposed to be added to Chapter 111 General Business Regulation as Section 111.44 Salon Suites:

Salon Suites shall be allowed to contain any business within the suite that is allowed within the zoning district that it is located in. For example, a salon suite located in the C-2 Pedestrian Oriented Commercial Zoning District may include office businesses, retail, personal care businesses, etc. as long as the business meets all requirements for that type of business per the Village of Maywood Zoning Ordinance and Village of Maywood Code including but not limited to Business Licensing and Business Regulations.

Salon Suites business owners are allowed to apply for the business license for its occupants by submitting a tenant list and providing all the required documentation for each business or the individual business shall apply. Each new business to a salon suite must become licensed upon its lease within the salon suites and prior to opening for business.

Salon Suites shall be located at least 2500 feet from another Salon Suites location.

The number of business licenses available for Salon Suites shall be limited to 4.

The number of business licenses available for Body Art Establishments shall be limited to 4.

Village Manager

Item # 15

and

Omnibus # 23

K | T | J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Michael T. Jurusik
Cell: 708.638.0355
Email: mtjurusik@ktjlaw.com

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Westmont, Illinois 60559
www.ktjlaw.com

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael T. Jurusik and Kaylee M. Hartman
Date: August 5, 2026
Re: Updates to Maywood Village Code ("MVC") Relative to Regulation of Salon Suites and Body Art Establishments

---

Per the request of the Director of Building and Code Enforcement, Greg Buchanan, I have enclosed the following document for your review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Village Board Meeting:

1. AN ORDINANCE AMENDING CHAPTER 111 (GENERAL BUSINESS REGULATIONS) OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD VILLAGE CODE RELATIVE TO CREATING A NEW SECTION 111.44 (SALON SUITES) TO REGULATE THE OPERATION OF SALON SUITES
2. AN ORDINANCE AMENDING CHAPTER 111 (GENERAL BUSINESS REGULATIONS) OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD VILLAGE CODE RELATIVE TO CREATING A NEW SECTION 111.45 (BODY ART ESTABLISHMENTS) TO REGULATE THE OPERATION OF BODY ART ESTABLISHMENTS

At the initiative of Director Buchanan, we prepared the enclosed Ordinances to amend the current business regulation provisions to create new regulations for Salon Suites and Body Art Establishments in the Village of Maywood ("Village"). Enclosed is a Staff Memorandum regarding the amendments.

Salon Suites are a growing business model where commercial space is subdivided with smaller, individual rooms or booths rented out to businesses. Thes proposed amendments place a limit of seven (7) licenses for Primary Salon Suites Licensees, allowing for adequate business growth and development in the Village.

The Village currently has two (2) licensed Body Art Establishments, with growing interest in the area. The Illinois Tattoo and Body Piercing Establishment Registration Act (410 ILCS 54/) currently regulates the licensing and registration of these establishments. The proposed Amendment recognizes these state regulations, prohibits tattooing and/or piercing services for individuals under the age of 18, except where permitted by state law, and limits the number of Body Art Establishments in the Village to four (4).

The Amendments are protective of the public health, safety, and welfare, while advancing community growth and development within the Village.

If there are any questions, please contact me.

Mike

Enclosure
cc: Tori-Love Garron, Village Clerk (via email, w/encl.)

Michael T. Jurusik
Cell: 708.638.0355
Email: mtjurusik@ktjlaw.com

900 Oakmont Lane, Suite 301
Westmont, Illinois 60559
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Lanya Satchell, Acting Village Manager (via email, w/encl.)
Tracey Bey, Assistant Village Manager (via email, w/encl.)
Greg Buchanan, Public Works Director; Building and Code Director (via email, w/ encl.)
Michael A. Marrs, Village Attorney (via email, w/ encl.)
Carlos S. Arévalo, Village Attorney (via email, w/ encl.)

ORDINANCE NO. CO-2026-__

AN ORDINANCE AMENDING CHAPTER 111 (GENERAL BUSINESS REGULATIONS) OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD VILLAGE CODE RELATIVE TO CREATING A NEW SECTION 111.45 (BODY ART ESTABLISHMENTS) TO REGULATE THE OPERATION OF BODY ART ESTABLISHMENTS

WHEREAS, the Village of Maywood (the "Village") is a home rule municipality, having all the powers and authority granted to such municipalities pursuant to Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Illinois Constitution of 1970, and the applicable provisions of the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et. seq.*, to adopt ordinances pertaining to the public health, safety, and welfare, and to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and that protect the public health, safety, and welfare of its citizens; and

WHEREAS, the President and the Board of Trustees of the Village of Maywood have previously enacted amendments to its Maywood Village Code ("MVC") regulations relating to business regulations, licensing, and administration; and

WHEREAS, the Village has increased interest in Body Art Establishments, which are establishments offering tattooing services, body piercings, and/or non-medical body modification; and

WHEREAS, Section 54/5 of the Illinois Tattoo and Body Piercing Establishment Registration Act finds that, "tattoo and body piercing practices affect the health, safety, and welfare of the public," (410 ILCS 54/5); and

WHEREAS, pursuant to its home rule powers, the President and the Board of Trustees of the Village of Maywood desire to make certain amendments to Chapter 111 (General Business Regulations) of Title XI (Business Regulations) of the MVC to create a new Section 111.45 relating to the regulation of Body Art Establishments (the "Code Amendments"); and

WHEREAS, pursuant to the home rule powers and statutory authority set forth in applicable provisions of the Illinois Compiled Statutes, including Section 5/1-2.1-5 of the Illinois Municipal Code (65 ILCS 5/1-2.1-5) and additional applicable provisions of the Illinois Municipal Code, and Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the 1970 Constitution of the State of Illinois, the President and Board of Trustees of the Village 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 business owners and the public to approve the Code Amendments as set forth below in 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: Code Amendments. Chapter 111 (General Business Regulations) of Title XI (Business Regulations) is amended to create a new Section 111.45, which shall read as follows (new text is marked with underlining; deletions to existing text marked using strikethrough):

"111.45 Body Art Establishments

A. For the purposes of this chapter, the following definitions shall apply unless the context clearly indicates or requires a separate meaning.

Body Art Establishment. An establishment that offers tattooing services, bod y piercing, and/or non-medical body modification. "Body Art Establishment" does not include an establishment that offers only ear piercing as an ancillary service. "Body Art Establishment" may offer microblading and permanent make-up as an additional service but does not include those establishments which only offer those services, which are considered a "Personal Care Establishment."

Aseptic Technique. A practice that (i) prevents and hinders the transmission of disease-producing microorganisms from one person or place to another; and (ii) is approved as effective by the Commissioner of Public Health.

Body Piercing. Penetrating the skin to make a hole, mark or scar that is generally permanent in nature. "Body piercing" does not include (1) practices that are considered to be medical procedures; or (2) puncturing the outer perimeter or lobe of the ear using a pre-sterilized, single-use stud and clasp ear piercing system.

Tattooing. The practice of making permanent marks on the skin of a live human being by puncturing the skin and inserting indelible colors. "Tattooing" includes imparting permanent make-up on the skin, such as permanent lip coloring and permanent eye-liner. "Tattooing" does not include any of the following: (1) the practice of electrology, as defined in the Electrologist Licensing Act, codified at 225 ILCS 412/1 et seq.; or (2) the practice of acupuncture, as defined in the Acupuncture Practice Act, codified at 225 ILCS 2/1 et seq.; or (3) the use, by a physician licensed to practice medicine in all of its branches, of colors, dyes or pigments for the purpose of obscuring scar tissue or imparting color to the skin for cosmetic, medical or figurative purposes.

B. Each licensee engaged in the business of tattooing and/or body piercing shall have a duty to:
    1. Maintain the licensed premises in a clean and sanitary condition;
    2. Performed body piercing and/or tattooing in a manner consistent with the aseptic technique; and
    3. Comply with all applicable state laws and regulations, including, but not limited to, the Tanning Facility Permit Act, codified at 210 ILCS 145/1 et seq., and the Tattoo and Body Piercing Establishment Registration Act, codified at 410 ILCS 54/1 et seq.

C. It shall be unlawful for any licensee of a Body Art Establishment and/or its agents/employees to:
    1. Tattoo or offer to tattoo any person under the age 18; or
    2. Pierce any area of the body of a person under 18 years of age without written consent, or, in case of any piercing of the oral cavity, without written consent in a form prescribed by the

commissioner of health that complies with 720 ILCS 5/12C-40(a) and 77 Illinois Administrative Code 797.400(l), of a parent or legal guardian of that person;

D. No more than four (4) licenses to engage in the business of a Body Art Establishment shall be active at any one time.

SECTION 3: Codifier to Make All Necessary Internal Amendments. To the extent necessary, all tables of contents, indexes, headings, text and internal references or cross-references to sections that need to be amended or deleted within the Maywood Code of Ordinances and Maywood Zoning Code, as amended, as a consequence of the above Code Amendments, shall be amended by the Village's codifier so as to be consistent with the terms of this Ordinance.

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

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

SECTION 6: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

ADOPTED this 11th day of August, 2026, by the President and Board of Trustees of the Village of Maywood on a roll call vote as follows:

AYES: _____
NAYS: _____
ABSENT: _____
ABSTAIN: _____

APPROVED by the Village President on the 11th day of August, 2026, and attested to by the Village Clerk this same day.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

This Ordinance was published in pamphlet form on the 11th day of August, 2026.

Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

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

ORDINANCE NO. CO-2026-

AN ORDINANCE AMENDING CHAPTER 111 (GENERAL BUSINESS REGULATIONS) OF TITLE XI (BUSINESS REGULATIONS) OF THE MAYWOOD VILLAGE CODE RELATIVE TO CREATING A NEW SECTION 111.45 (BODY ART ESTABLISHMENTS) TO REGULATE THE OPERATION OF BODY ART ESTABLISHMENTS

which Ordinance was passed by the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 11th day of August, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 11th day of August, 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: _____
ABSTAIN: _____

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 11th day of August, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village of MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6307
BUILDING AND CODE ENFORCEMENT

To: **Village Board of Trustees and Lanya Satchell, Acting Village Manager**

From: Greg Buchanan

Date: August 11, 2026

Re: Business License updates for Salon Suites and Body Art Establishments

Salon Suites have become a popular concept in U.S. as seen in the Chicago area and the suburbs where a business owner constructs and rents out smaller spaces often 100 to 200 square feet in size for individual businesses. The Salon Suites have focused on many personal care businesses such as barber shops, beauty salons, and nail shops. The Village of Maywood has one completed Salon Suite at 417 Lake Street where 12 suites were completed and are operational. The Village of Maywood has three additional Salon Suites in the planning phase. With the popularity of this concept, Village staff has been asked to develop some general business regulations for salon suites. The following business regulations are proposed to be added to Chapter 111 General Business Regulation as Section 111.44 Salon Suites:

Salon Suites shall be allowed to contain any business within the suite that is allowed within the zoning district that it is located in. For example, a salon suite located in the C-2 Pedestrian Oriented Commercial Zoning District may include office businesses, retail, personal care businesses, etc. as long as the business meets all requirements for that type of business per the Village of Maywood Zoning Ordinance and Village of Maywood Code including but not limited to Business Licensing and Business Regulations.

Salon Suites business owners are allowed to apply for the business license for its occupants by submitting a tenant list and providing all the required documentation for each business or the individual business shall apply. Each new business to a salon suite must become licensed upon its lease within the salon suites and prior to opening for business.

Salon Suites shall be located at least 2500 feet from another Salon Suites location.

The number of business licenses available for Salon Suites shall be limited to 4.

The number of business licenses available for Body Art Establishments shall be limited to 4.

Village of MAYWOOD

40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-6374
DEPARTMENT OF ECONOMICS, INNOVATION AND SUSTAINABILITY

TO: Plan Commission/ZBA
From: Department of Economics, Innovation and Sustainability
Case PC/ZBA 26-006

Review Date: August 18, 2026
Prepared By: Michele Kitch

BACKGROUND:

At the last PCZBA meeting on July 28, 2026, the Village of Maywood had a workshop discussion on Body Art Establishments. The PEW Research Center's 2023 Survey showed that 1 in 3 Americans now have a tattoo. The Village of Maywood modified the zoning use of Tattoo Shop to Body Art Establishment in 2023 and provided a new definition. Per the Village of Maywood Zoning Code Section 17.4 Generic Use Definitions. Body Art Establishment is defined as: An establishment that offers tattooing services, body piercing, and/or non-medical body modification. "Body Art Establishment" does not include an establishment that offers only ear piercing as an ancillary service. "Body Art Establishment" may offer microblading and permanent make-up as an additional service but does not include those establishments which only offer those services, which are considered a "Personal Care Establishment." (Amended 06/20/2023: CO-2023-35). Body Art Establishments are allowed in the C-3 and M-1 Zoning Districts as Special Uses. Additionally, the Village of Maywood established the Entertainment Overlay District per Ordinance CO-2023-35 whereby Body Art Establishments could be located within C-2 zoning districts that are within the Entertainment Overlay District as a permitted use. The Village of Maywood has two licensed Body Art Establishments at 711 S 5th and 309 Lake, currently. In January 2025, CO-2025-03 provided updates to the Entertainment District Overlay in Table 8-2, the Body Art Establishment update was included in Table 8-2.

DISCUSSION

The Village of Maywood staff is proposing to allow the Body Art Establishment as a permitted use in all C-2 Pedestrian-Oriented Commercial Districts. The change in zoning district will allow business entrepreneurs to utilize smaller spaces that are located within these commercial districts. The Village of Maywood has received an application from a tattoo artist who would like to move into space that was a former beauty salon. This seems like a good reuse of the existing space. Based upon the expressed concerns of Commissioners during the workshop, staff has submitted a license limitation of 4 business licenses for Body Art Establishments for consideration at the next Village Board meeting.

Attachments:

- **TABLE 8-2-COMMERICAL DISTRICTS PERMITTED & SPECIAL USES**
- **PUBLIC HEARING NOTICE**
- **PROOF OF PUBLICATION IN SUN TIMES**

8.2. PERMITTED AND SPECIAL USES

Table 8-1: Commercial Zoning Districts Permitted and Special Uses lists permitted and special uses for the commercial districts. A "P" indicates that a use is considered permitted within that district. An "S" indicates that a use is considered a special use in that district and must obtain a special use permit as required in Section 4.4 (Special Use). No letter (i.e., a blank space), or the absence of the use from the table, indicates that use is not permitted within that district.

VILLAGE OF MAYWOOD, ILLINOIS

TABLE 8-1: COMMERCIAL DISTRICTS PERMITTED & SPECIAL USES

(Amended 08/21/2012: CO-2012-33; Amended 07/26/2014: CO-2014-23 & CO-2014-26; Amended 11/20/2014: CO-2014-41; Amended 01/07/2025: CO-2025-03)

S = Special Use P = Permitted Use

Use[1]	Zoning District						Specific Use Standards
	C-1	C-2	C-3	C-4	RMC *	E	
VILLAGE OF MAYWOOD, ILLINOIS **TABLE 8-1: COMMERCIAL DISTRICTS PERMITTED & SPECIAL USES** (Amended 08/21/2012: CO-2012-33; Amended 07/26/2014: CO-2014-23 & CO-2014-26; Amended 11/20/2014: CO-2014-41; Amended 01/07/2025: CO-2025-03)							
S = Special Use P = Permitted Use							
Use[1]	**Zoning District**						**Specific Use Standards**
	C-1	**C-2**	**C-3**	**C-4**	**RMC ***	**E**	
RESIDENTIAL USES *(Amended 01/07/2025: CO-2025-03)*							
Assisted Living Facility		S	S	S			Section 11.3.A
Bed and Breakfast		P				P	
Dwelling, Above the Ground Floor	P	P	P	P			
Dwelling, Live-Work		P				P	Section 11.3.G
Dwelling, Multi-Family				S			Section 11.3.H
Dwelling, Townhouse				S			Section 11.3.H
Dwelling, Two-Family		P				P	Section 11.3.I
Independent Living Facility		S	S	S			Section 11.3.A
Nursing Home		S	S	S			Section 11.3.A
CULTURAL USES							

Cultural Facility	P	P	P	P			Section 11.3.C

VILLAGE OF MAYWOOD, ILLINOIS

TABLE 8-1: COMMERCIAL DISTRICTS PERMITTED & SPECIAL USES

(Amended 08/21/2012: CO-2012-33; Amended 07/26/2014: CO-2014-23 & CO-2014-26; Amended 11/20/2014: CO-2014-41; Amended 01/07/2025: CO-2025-03)

S = Special Use P = Permitted Use

Use[1]	Zoning District						Specific Use Standards
	C-1	C-2	C-3	C-4	RMC *	E	

VILLAGE OF MAYWOOD, ILLINOIS

TABLE 8-1: COMMERCIAL DISTRICTS PERMITTED & SPECIAL USES

(Amended 08/21/2012: CO-2012-33; Amended 07/26/2014: CO-2014-23 & CO-2014-26; Amended 11/20/2014: CO-2014-41; Amended 01/07/2025: CO-2025-03)

S = Special Use P = Permitted Use

Use[1]	Zoning District						Specific Use Standards
	C-1	C-2	C-3	C-4	RMC *	E	
COMMERCIAL USES *(Amended 08/21/2012: CO-2012-33; Amended 07/26/2014: CO-2014-23 & CO-2014-26; Amended 08/18/2020: CO-2020-22; Amended 06/20/2023: CO-2023-35; Amended 01/07/2025: CO-2025-03)*							
Adult-Use Cannabis Dispensing Organization					P		Section 11.3.U
Body Art Establishment			S				
Art Gallery	P	P	P	P			
Artisan Manufacturing		P				P	
Animal Hospital	S	P	P	P			
Brewpub		P				P	
Brewery/Winery/Distillery						P	
Car Wash			S				
Commercial/Community Kitchens		P				P	
Commercial Services Establishment	P	P	P	P			
Coworking Space		P				P	
Currency Exchange		S		S			

Day Care Center, Adult or Child	S	S	S	S			Section 11.3.D
Drive-Through Facility		S	S	S			Section 11.3.F
Financial Institution	P	P	P	P			
Food Hall		P				P	
Funeral Home	P	P	P				
Gas Station			P	S			Section 11.3.L
Greenhouse/Nursery			P				
Heavy Retail, Rental and Service			S	S			
Hospital			S				
Hotel/Motel			S	P			
Indoor Entertainment		S	P	S			Section 11.3.K
Indoor Recreation		P	P	S			Section 11.3.K
Kennel/Pet Day Care Service		S	P	P			Section 11.3.N
Live Entertainment		S	S	S			
Medical Cannabis Dispensing Organization		S	S	S	P		Section 11.3.U
Medical/Dental Clinic	P	P	P	P			
Microbrewery/Microwinery/Microdistillery	P	P	P	P			
Motor Vehicle Dealership			P				Section 11.3.O
Motor Vehicle Rental Establishment			P				Section 11.3.O
Motor Vehicle Service and Repair			S				Section 11.3.P
Music and Production Studios		P				P	
Office Business	P	P	P	P			
Outdoor Entertainment			S	S			Section 11.3.K
Outdoor Dining	P	P	P	P			Section 11.3.R

Outdoor Recreation			S	S			Section 11.3.K
Payday or Title Loan Agency	S		S	S			
Personal Care Establishment	P	P	P	P			Section 11.3.V
Pop-Up Business		P				P	Section 11.3.W
Residential Amenity Space	P	P	P	P		P	Section 11.3.X
Restaurant	P	P	P	P			
Restaurant with Drive-Through		S	P	P			Section 11.3.Y
Retail Goods Establishment - No Sales of Alcohol or Tobacco	P	P	P	P			
Retail Goods Establishment with Sales of Beer, Wine, and Tobacco - Minimum 3,200sf in Gross Floor Area or More Required		P	P	P			(See also Chapter 117 of Municipal Code)
Retail Goods Establishment with Sales of Liquor/Spirits Package Goods - Minimum 10,000sf in Gross Floor Area or More Required			S				(See also Chapter 117 of Municipal Code)
Smoke or Tobacco Shop			S				Section 11.3.Z
Smoking Lounge			S				Section 11.3.AA
Special Event Space			S	S			Section 11.3.BB
Video Gaming within Full-Service Restaurant			S				Section 11.3.CC

VILLAGE OF MAYWOOD, ILLINOIS

TABLE 8-1: COMMERCIAL DISTRICTS PERMITTED & SPECIAL USES

(Amended 08/21/2012: CO-2012-33; Amended 07/26/2014: CO-2014-23 & CO-2014-26; Amended 11/20/2014: CO-2014-41; Amended 01/07/2025: CO-2025-03)

S = Special Use P = Permitted Use

Use[1]	Zoning District						Specific Use Standards
	C-1	C-2	C-3	C-4	RMC *	E	

VILLAGE OF MAYWOOD, ILLINOIS

TABLE 8-1: COMMERCIAL DISTRICTS PERMITTED & SPECIAL USES

(Amended 08/21/2012: CO-2012-33; Amended 07/26/2014: CO-2014-23 & CO-2014-26; Amended 11/20/2014: CO-2014-41; Amended 01/07/2025: CO-2025-03)

S = Special Use P = Permitted Use

Use[1]	Zoning District						Specific Use Standards
	C-1	C-2	C-3	C-4	RMC *	E	
TRANSPORTATION USES *(Amended 01/07/2025: CO-2025-03)*							
Electric Vehicle Charging Stations - Public Use	P	P	P	P		P	Section 13.15
Electric Vehicle Charging Stations - Restricted Use	P	P	P	P		P	Section 13.15
Electric Vehicle Charging Stations - Commercial Use	P	P	P	P		P	Section 13.15
Off-Street Parking Lot	S	S	S	S			Section 11.3.Q.2
Parking Structure	S	S	S	S			Section 11.3.Q.1
GOVERNMENT AND EDUCATIONAL USES *(Amended 11/20/2014: CO-2014-41)*							
Educational Facilities, Vocational School		S					
OTHER							
Planned Unit Development	S	S	S	S			Section 5
Utilities, Private	S	S	P	P			Section 11.3.T

TABLE 8-1: FOOTNOTES

[1] The terms in this column ("Use") are defined in Section 17 (Definitions).

* The RMC Recreational and Medical Cannabis Overlay Zoning District is intended to only regulate adult use and medical cannabis dispensing organizations. All other uses shall be subject to the regulations of the underlying zoning district.

VILLAGE OF MAYWOOD

NOTICE OF PUBLIC HEARING

Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Special Meeting and public hearing beginning at 7:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on Tuesday, **August 18, 2026**, on the 2nd floor of the Village Council Chambers at 125 South 5th Avenue, Maywood, IL 60153, to consider a petition from The Village of Maywood. The Petitioner is seeking a text amendment to allow Body Art Establishments as permitted uses within the C-2 Pedestrian-Oriented Commercial Zoning Districts in the Village of Maywood. Body Art establishments are currently prohibited uses within the C-2 District, except where the C-2 is also part of the Village's Entertainment Overlay District, where they are currently allowed as permitted uses.

Case PC/ZBA 26-006

Petitioner: Village of Maywood

Affected Area: All C-2 Pedestrian Oriented Commercial Zoning Districts

During the Public Hearing, the Plan Commission/Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested in speaking on this matter. Public comments, testimony and objections, if any, on the text amendment request may be considered when received by email or in writing by the Economic Innovation & Sustainability Dept. prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to the Community Development Department – Adrian Schaffer at aschaffer@maywood-il.gov. Written comments may be submitted to the attention of the Community Development Department at 40 Madison St, Maywood, IL 60153.

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. The proposal and zoning relief sought may be added to, revised, altered or eliminated as a result of the Public Hearing and prior to final action by the Corporate Authorities of the Village of Maywood.

Dated this 2nd day of August 2026

By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.

If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-450-6307.

FINDINGS OF FACT AND RECOMMENDATION OF
THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD TO
THE PRESIDENT AND BOARD OF TRUSTEES
Case #26-006
August 18, 2026

APPLICATION:	**PC/ZBA Case #25-006 – Text Amendment re Allowing Body Art Establishments as Permitted Uses within the C-2 Pedestrian-Oriented Zoning Districts in the Village of Maywood**
PROPERTY:	**Affects all Properties in the C-2 Pedestrian-Oriented Commercial Zoning District**
PETITIONER:	**The Village of Maywood ("Petitioner")**

SUMMARY OF REQUEST AND RECOMMENDATION: Petitioner the Village of Maywood has filed a petition for a text amendment to the Village's Zoning Code ("Zoning Code") to allow Body Art Establishments as permitted uses within the C-2 Pedestrian- Oriented Commercial Zoning District (the "C-2 District) in the Village of Maywood (the "Proposed Text Amendment"). Staff have recommended that Body Art Establishments be permitted uses within the C-2 District, where they are currently a prohibited use, except where the C-2 District is also part of the Village's Entertainment Overlay District, where they are currently permitted uses.

Following a public hearing held on August 18, 2026, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the Proposed Text Amendment to the Village Board of Trustees on a vote of four (4) in favor and none (0) opposed.

BACKGROUND: The PEW Research Center's 2023 Survey shows that 1 in 3 Americans now have a tattoo. The Village of Maywood modified the zoning use of "Tattoo Shop" to "Body Art Establishment" in 2023, as reflected in Ordinance CO-2023-35. Pursuant to Section 17.4 (Generic Use Definitions) of the Maywood Zoning Ordinance, body art establishment is defined as:

> "An establishment that offers tattooing services, body piercing, and/or non-medical body modification. 'Body Art Establishment' does not include an establishment that offers only ear piercing as an ancillary service. 'Body Art Establishment' may offer microblading and permanent make-up as an additional service but does not include those establishments which only offer those services, which are considered a 'Personal Care Establishment.'"

Body Art Establishments are Special Uses in the C-3 General Commercial Zoning District and M-1 General Manufacturing Zoning District. Pursuant to Ordinance CO-2023-35, Body Art Establishments are also currently permitted uses within the portions of C-2 Districts that are located within the recently created Entertainment Overlay Zoning District. Currently the Village has two licensed Body Art Establishments located at 711 South 5th Avenue and 309 Lake Street. Pursuant to Ordinance CO-2025-03, the Entertainment District Overlay in Table 8-2 was updated, and Body Art Establishment was included in Table 8-2.

Village staff proposed allowing Body Art Establishments as permitted uses in the C-2 District. This is intended to allow business entrepreneurs to utilize smaller spaces located in these commercial districts. The Village has a pending application from a tattoo artist to operate in a former beauty salon space which, in the opinion of staff, is likely well-suited to operate as a Body Art Establishment. Staff also coordinated to create additional business license regulations for Body Art Establishments. The additional business license regulations clarify expectations regarding adherence to the Illinois Tattoo and Body Piercing Establishment Registration Act (410 ILCS 54) and Illinois Department of Public Health regulations for Body Art Establishments. The additional regulations also limit the total number of Body Art Establishments to four (4).

PUBLIC HEARING: Acting Chairperson Dawson opened the Public Hearing on August 18, 2026. Michele Kitch, the Village's Business Relations Manager, provided the PC/ZBA with an overview of the petition and Proposed Text Amendment. The issue of Body Art Establishment as permitted use was first discussed at the PC/ZBA meeting on July 28, 2026. Body Art Establishments are currently prohibited in C-2 Districts, except for the portions of the C-2 District within the Entertainment Overlay District.

The PC/ZBA members discussed the request to allow Body Art Establishments as a permitted use in the entire C-2 District. PC/ZBA members expressed support for the proposed business license regulations that would limit the total number of Body Art Establishments to four (4). The members expressed concern regarding hours of operation, noting it may be beneficial for Body Art Establishments to cease operations by a certain time to alleviate any concerns about late-night noise and to help minimize the occurrence of intoxicated patrons seeking tattoos. Ultimately, members recommended requiring Body Art Establishments to close on Friday and Saturday at midnight and by 10 PM Sunday through Thursday. If that recommendation is accepted by the Board, it will be added to the business license regulations in the regular Village Code rather than the Zoning Code. PC/ZBA members discussed the evolving identity of who seeks tattoos, noting it is not limited to past "stereotypes," from years ago, like bikers. Additionally, liability issues were discussed. The required state licensing and adherence to Illinois Department of Public Health regulations was discussed, which would aid in ensuring safe operation of Body Art Establishments.

There being no further questions and no members of the public wishing to speak on the application, the Public Hearing was closed. Exhibits made a part of the record included the staff memo and supporting materials (**Group Exhibit "1"**), a copy of which is attached.

MOTION: After the Public Hearing was closed, a motion was made to approve the Proposed Text Amendment that would allow Body Art Establishments in the C-2 Pedestrian-Oriented Commercial Zoning District, with the additional recommendation that such establishments be required to close by midnight on weekends (Friday and Saturday evenings) and by 10 PM on all other days. The vote on the motion was four (4) in favor and zero (0) opposed.

FINDINGS: The PC/ZBA makes the following Findings as to the Proposed Text Amendment:

A. The degree to which the proposed amendments have general applicability within the Village at large and is not intended to benefit specific property. **The Proposed Text Amendment applies Village-wide within the C-2 Pedestrian-Oriented Commercial Zoning District. The Proposed Text Amendment generally provides a framework for planned growth in the Village to support existing businesses and residents and attract new businesses and residents, which will provide a benefit to all residents and business owners in the Village.**

B. The consistency of the proposed amendments with the objectives of this Ordinance and the intent of any applicable zoning district regulations. **The PC/ZBA found the Proposed Text Amendment to be consistent with the objectives of the Zoning Code.**

C. The degree, if any, to which the proposed amendments would create nonconformity. **The enactment of the Proposed Text Amendment is not anticipated to create any additional instances of nonconformity as it proposes the easing of current restrictions, and is designed to benefit Village businesses and business development.**

RECOMMENDATION: Based upon the foregoing Findings, the PC/ZBA, by a vote of 4-0, recommends to the President and Board of Trustees that it approve the Proposed Text Amendment amending the Zoning Code to allow Body Art Establishments as a permitted use in the C-2 district for commercial uses. The PC/ZBA further recommends the Board amend its business license regulations to require Body Art Establishments to close on Friday and Saturday at midnight and by 10 PM Sunday through Thursday.

Signed: _____

Acting Chairperson Michael Dawson
Plan Commission/Zoning Board of Appeals
Village of Maywood

GROUP EXHIBIT "1"

STAFF MEMO FOR CASE NO. PC/ZBA 26-006, WITH SUPPORTING MATERIALS

(ATTACHED)

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

DD 312 984 6419
mamarrs@ktjlaw.com

900 Oakmont Lane, Ste. 301
Westmont, Illinois 60559
T 708 984 6400

MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Michael A. Marrs**
DATE: **August 19, 2026**
RE: **Text Amendment Ordinance re Allowing Body Art Establishments as Permitted Use in the C-2 Pedestrian-Oriented Commercial Zoning District**

I have enclosed the following documents for your review, consideration and action at the August 24, 2026, Combined Committee of the Whole / Special Village Board Meeting:

1. AN ORDINANCE AMENDING THE TEXT OF SECTION 8.2 (PERMITTED AND SPECIAL USES) OF THE MAYWOOD ZONING ORDINANCE TO ALLOW BODY ART ESTABLISHMENTS AS PERMITTED USES IN THE C-2 PEDESTRIAN-ORIENTED COMMERCIAL ZONING DISTRICT AND TO MAKE OTHER CORRESPONDING CHANGES; and

2. Draft Plan Commission/ZBA Findings of Fact and Recommendations regarding the same, dated August 18, 2026 (Exhibit "A" to the Ordinance), with attached Group Exhibit "1", consisting of the Staff Memo dated August 18, 2026, with Supporting Materials regarding the proposed text amendments.

The Petitioner is the Village of Maywood. Body Art Establishments are currently prohibited within the C-2 Pedestrian-Oriented Commercial Zoning District, except where it overlaps with the Entertainment Overlay District. The proposed text amendment allowing Body Art Establishments as permitted uses within the C-2 Zoning District was proposed by staff and/or Village officials in order to expand opportunities for entrepreneurs to utilize small business spaces for Body Art Establishments. The specific amendment will amend the Zoning Code to allow Body Art Establishments as a permitted use in all of the C-2 Pedestrian-Oriented Commercial Zoning Districts of the Village (not just where such C-2 Districts overlap the Entertainment District as is the case currently). Following the public hearing, the Plan Commission recommended to the President and Board of Trustees that they approve the Proposed Text Amendment on a vote of four (4) in favor and zero (0) opposed.

Please note that the Plan Commission also recommended that Body Art Establishments be restricted to prohibit their operation after midnight on weekends and after 10 PM on weekdays. If the Board would like to adopt that recommendation, the appropriate location would be in the Ordinance establishing business licensing regulations for Body Art Establishments that will be considered at this same meeting.

If you have any questions, please feel free to contact me.

Michael

Enclosures

cc. Tori-Love Garron, Village Clerk (via email, w/encls.)
Lanya Satchell, Acting Village Manager (via email, w/encls.)
Tracey Bey, Assistant Village Manager (via email, w/encls.)
Kimberly Hudson, Deputy Clerk (via email, w/encls.)
Adrian Schaffer, Director of Economics, Innovation & Sustainability Dept. (via email, w/encls.)
Michelle Kitch, Business Attraction and Retention Coordinator (via email, w/encls.)
Mindy Martinez, Community Development Assistant/ GIS Specialist (via email, w/encls.)
Michael T. Jurusik, Village Attorney (via email, w/encls.)
Carlos S. Arevalo, Village Attorney (via email, w/encls.)

ORDINANCE NO. CO-2026-___

AN ORDINANCE AMENDING THE TEXT OF SECTION 8.2 (PERMITTED AND SPECIAL USES) OF THE MAYWOOD ZONING ORDINANCE TO ALLOW BODY ART ESTABLISHMENTS AS PERMITTED USES IN THE C-2 PEDESTRIAN-ORIENTED COMMERCIAL ZONING DISTRICT AND TO MAKE OTHER CORRESPONDING CHANGES

WHEREAS, the Village President and Board of Trustees of the Village of Maywood (the "Board of Trustees") adopted the present Zoning Ordinance of the Village of Maywood in April, 2010 (the "Zoning Ordinance"). The Zoning Ordinance has since been amended from time to time; and

WHEREAS, the Zoning Ordinance contains certain requirements and restrictions relative to uses within the Village of Maywood ("Village"), including regulations pertaining to where Body Art Establishments are allowed within the Village; and

WHEREAS, Body Art Establishments may currently be allowed as a special use in C-3 General Commercial Zoning Districts and M-1 General Manufacturing Zoning Districts, and are also currently allowed as a permitted use in the C-2 Zoning District only in areas of the C-2 Zoning District are within the Village's recently created Entertainment Overlay Zoning District. Such establishments are otherwise currently prohibited in the C-2 Zoning District; and

WHEREAS, Village staff is now recommending approval of a text amendment that would allow Body Art Establishments as permitted uses in the C-2 Pedestrian-Oriented Zoning District (the "Proposed Text Amendment"); and

WHEREAS, a Village Petition for the Proposed Text Amendment was referred to the Plan Commission/Zoning Board of Appeals ("PC/ZBA") for consideration; and

WHEREAS, the PC/ZBA held a public hearing on August 18, 2026, on the question of whether the Proposed Text Amendment should be adopted, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form required by law was given of said public hearing by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing; and

WHEREAS, at the August 18, 2026, public hearing, the PC/ZBA reviewed the draft Ordinance and then voted four (4) in favor and zero (0) opposed to recommend approval of the Proposed Text Amendment to the Board of Trustees. The PC/ZBA further recommended that the Board of Trustees amend the business licensing regulations in the Village Code to regulations to require Body Art Establishments to close on Friday and Saturday at midnight and by 10 PM Sunday through Thursday, all as set forth more fully in the findings and recommendation of the PC/ZBA, a copy of which is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the PC/ZBA of the Village has reported its findings and recommendations regarding the Proposed Text Amendment to the Board of Trustees, and the Board of Trustees has duly considered said report, findings of fact and recommendation; and

WHEREAS, the Village is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs. The Village is also authorized to enact and amend its zoning regulations pursuant to Section 11-13-14 of the Illinois Municipal Code (65 ILCS 5/11-13-14); and

WHEREAS, the President and Board of Trustees, pursuant to their statutory zoning powers, home rule powers, and the recommendation of the PC/ZBA, have determined that it is in the best interests of the health, welfare and safety of residents of the Village to adopt the Proposed Text Amendment recommended by the PC/ZBA, as set forth below. If the Board of Trustees wants to additionally adopt the recommendation of the PC/ZBA to limit the hours of operation of Body Art Establishments, that amendment should be enacted through a separate ordinance regarding the regulation and licensing of such establishments that is being considered contemporaneously with this Ordinance.

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

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

SECTION 2: Approval of Findings of Fact and Recommendation. The President and Board of Trustees of the Village of Maywood approve and adopt the Findings of Fact and Recommendation of the PC/ZBA relative to the Proposed Text Amendment, a copy of which is attached hereto as **Exhibit "A"** and incorporate such findings and recommendation herein by reference as if fully set forth herein.

SECTION 3: Code Amendment. Table 8.1 (Commercial Districts Permitted & Special Uses) in Section 8.2 (Permitted and Special Uses) of the Maywood Zoning Ordinance is amended only as to the line concerning Body Art Establishments by adding the designation "P" in the column with the heading C-2.

SECTION 4: Codifier to Make All Necessary Internal Amendments. To the extent necessary, all tables of contents, indexes, headings, and internal references or cross-references to sections and other text that need to be amended or deleted within the Maywood Code of Ordinances, as amended, as a consequence of the above Code Amendment, shall be amended by the Village's codifier so as to be consistent with the terms of this Ordinance.

SECTION 5: Repeal of Conflicting Legislation; Severability; Validity of Non-Conflicting Legislation. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. Except as to the Text Amendment set forth above in this Ordinance, all Chapters and Sections of the Zoning Ordinance of the Village of Maywood, as amended, shall remain in full force and effect.

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

ADOPTED this 24th day of August, 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 24th day of August, 2026.

_____
Nathaniel George Booker, Village President

ATTEST:

_____
Tori-Love Garron, Village Clerk

Published by me in pamphlet form this 24th day of August, 2026.

_____
Tori-Love Garron, Village Clerk

EXHIBIT "A"

FINDINGS OF FACT AND RECOMMENDATION
OF THE MAYWOOD PLAN COMMISSION/ZONING BOARD OF APPEALS

(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 and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2026-___
AN ORDINANCE AMENDING THE TEXT OF SECTION 8.2 (PERMITTED AND SPECIAL USES) OF THE MAYWOOD ZONING ORDINANCE TO ALLOW BODY ART ESTABLISHMENTS AS PERMITTED USES IN THE C-2 PEDESTRIAN-ORIENTED COMMERCIAL ZONING DISTRICT AND TO MAKE OTHER CORRESPONDING CHANGES

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 24th day of August, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 24th day of August, 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 24th day of August, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village Attorney

Item # 1

and

Omnibus # 7

K | T | J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

Kaylee M. Hartman
Cell: 773.485.4372
kmhartman@ktjlaw.com

120 S. LaSalle Street, Suite 1710
Chicago, Illinois 60603

CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGED COMMUNICATION

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Howie C. Jablecki and Kaylee M. Hartman
DATE: August 5, 2026
RE: Settlement Agreement for *Derrick Winfrey v. Village of Maywood*, Case No. 2024 400 02591 and *Derrick Winfrey v. Village of Maywood, et. al.*, 1:26-cv-01708

We have enclosed the following documents for your consideration and action at the September 30, 2025 Meeting of the Board of Trustees:

1. A Resolution Authorizing the Approval and Execution of The Settlement Agreement and General Release, and Authorizing the Payment of Settlement Funds in the Lawsuits of *Derrick Winfrey v. Village of Maywood, et al.*, Case No. 2024 400 02591, and *Derrick Winfrey v. Village of Maywood, et al.*, Case No. 1:26-cv-01708

2. Settlement Agreement and General Release, a copy of which is attached as Exhibit 1 to the Resolution.

Factual Background

On November 5, 2023, MPD Officer Nunez attempted to initiate a traffic stop of Plaintiff's vehicle, which was traveling 45 miles per hour in a 30 miles per hour zone. He activated his unit's lights and sirens. The vehicle increased speed up to 80 miles per hour, disregarded a stop sign, and disregarded a traffic light. Based on that probable cause and the authority of Maywood Village Code ("MVC") § 99.26, MPD Officer Nunez entered a felony vehicle alert in the Law Enforcement Agency Data System ("LEADS").

On December 21, 2023, Plaintiff was stopped by members of the Cicero Police Department ("CPD"). MPD was notified that the vehicle was apprehended. Pursuant to MVC § 99.26, MPD authorized a tow of the vehicle based on the aggravated fleeing and eluding observed by Officer Nunez. The vehicle was towed from Cicero to Maywood.

Pursuant to MVC § 99.26, Plaintiff was liable for an administrative penalty of $1,000 plus any applicable fees for towing and storage. Plaintiff paid the $1,000 administrative penalty, plus $475 to the towing company for the towing and storage of the vehicle.

Plaintiff requested an administrative hearing regarding the impoundment, which was held before former Administrative Hearing Officer ("AHO") Megan Lafata. Plaintiff was represented by the same counsel as the pending lawsuit. AHO Lafata found there was probable cause to support Officer Nunez's determination that Plaintiff's vehicle was used to flee and elude the police. She instructed the Village and Plaintiff's counsel to brief the issue of whether the Village had authority to tow the vehicle

from a neighboring jurisdiction. On March 15, 2024, AHO Lafata issued her decision, finding that the Village had the authority to tow Plaintiff's vehicle from Cicero.

On April 19, 2024, Plaintiff filed a complaint for administrative review. The Complaint raised multiple challenges, some of which were voluntarily withdrawn by Plaintiff. Currently, the claims under the ARL are based on: (1) an as-applied due process challenge, asserting Plaintiff was not afforded due-process in the administrative hearing; (2) a facial due process challenge, asserting MVC 99.26 is facially unconstitutional; (3) an as-applied seizure challenge, alleging Plaintiff's vehicle was improperly seized; and (4) an as-applied extraterritorial jurisdiction challenge, alleging that Plaintiff's vehicle could not be towed from Cicero.

We moved to dismiss the Complaint for Administrative Review because Plaintiff's counsel did not properly preserve the constitutional arguments in the administrative record. The Judge remanded the matter for further hearing, where AHO Condon found there were no due process or seizure violations.

The Amended Complaint added Officer Nunez as a defendant, as well as Cicero and its police officers. The federal claims are as follows: (1) Fourth Amendment seizure claim against Officer Nunez; (2) *Monell* liability against the Village under the Fifth Amendment; and (3) *Monell* liability against the Village under the Fourth Amendment.

Case Status – Federal

Based on the addition of federal claims, the case was removed to federal court. Judge Kennelly declined to exercise supplemental jurisdiction over the ARL claims, and so those will return to Judge Evans in the circuit court for an Administrative Review Hearing. We filed a Rule 12(b)(6) Motion to Dismiss ("MTD") as to the three federal claims on May 12, 2026. Plaintiff's response is due June 9, 2026 and our reply is due June 23, 2026. The next telephone status hearing in federal court is scheduled for June 30, 2026.

The MTD argues that Plaintiff does not sufficiently allege Officer Nunez was personally involved in the seizure by Cicero. Notably, the Amended Complaint alleges the Cicero officers seized Plaintiff's vehicle. Officer Nunez is only alleged to have entered the vehicle into LEADs. Furthermore, there was probable cause to support the impoundment of Plaintiff's vehicle based on Officer Nunez's observations. Additionally, the federal claim should be denied under *Heck v. Humphrey*, 512 U.S. 477 (1994), because a ruling in Plaintiff's favor would imply the invalidity of the AHO's decision. While Plaintiff is challenging the administrative decision in state court, he cannot proceed with the federal claims while the administrative decision is still valid. If the ARL decision is upheld, the federal claims will die. If the ARL decision is reversed and the impoundment found unconstitutional, Plaintiff will be in a strong position to succeed on the Fourth Amendment seizure claim.

The *Monell* claims against the Village are also subject to dismissal. The Fifth Amendment does not apply to local governments, and thus Plaintiff cannot base a theory of *Monell* liability on that amendment. The second *Monell* claim is based on the Fourth Amendment, but Plaintiff does not demonstrate an official policy, custom, or practice of the alleged violation. The language of MVC 99.26 requires probable cause prior to an impoundment and is not an unreasonable policy. Plaintiff also alleges a "widespread practice"

of entering vehicles into LEADs as "felony vehicle alerts" based on municipal code violations. However, Plaintiff does not provide specific examples of similar practices.

Case Status – State

Because Judge Kennelly will not consider the ARL claims, the parties will return to Judge Evans for an Administrative Review hearing. A date is not yet scheduled for this but will likely occur before the end of July if the Court's schedule allows. Under the ARL, this is a limited hearing that only considers the administrative record. Plaintiff's potential recovery is limited only to a refund of the fees paid.

Under the ARL, Plaintiff claims he was denied due process during the Village's administrative hearing procedures. Plaintiff argues he was entitled to pre-deprivation notice before the towing and impoundment of his vehicle and should not have been required to pay the administrative penalty and tow fees before a hearing. However, the Northern District of Illinois recently ruled that requiring owners to pay fines and fees without a preliminary hearing to obtain the release of impounded cars did not violate due process. *Byrd v. City of Chicago*, 782 F.Supp.3d 644, 657 (N.D. Ill. 2025) (appeal filed May 28, 2025). Plaintiff asserts it was a due process violation not to have Officer Nunez at the administrative hearing and thus preventing Plaintiff from cross-examining him. However, MVC 39.12 sets forth the subpoena power of the AHO and indicates either party can request a subpoena. *See also Richardson v. Perales*, 402 U.S. 389, 397 (noting that the claimant for administrative review had the right to subpoena but did not use it and thus, "was not in a position to complain that he had been denied the rights of confrontation and cross-examination.").

Plaintiff alleges that MVC § 99.26 is unconstitutional on its face and should be stricken in its entirety. The crux of this challenge is the lack of an innocent-owner defense or requirement of privity between the driver and owner of the vehicle used in the commission of a felony. Plaintiff does not advance grounds or allegations to warrant consideration of upending, "a long and unbroken line of cases [that] holds that an owner's interest in property may be forfeited by reason of the use to which the property is put even though the owner did not know that it was to be put to such use." *Bennis v. Michigan*, 516 U.S. 442, 446 (1996) (rejecting the petitioner's claim that a state law violated due process because it did not include an innocent owner defense); *see also Jackson*, 2012 IL App (1st) 111044, ¶ 35 (rejecting the argument that the lack of an innocent owner defense violated due process, "since years of federal and state authority support the conclusion that the lack of an innocent owner defense does not render a statute or ordinance unconstitutional.").

Plaintiff argues that the entry into LEADs as a felony vehicle and subsequent impoundment was an unconstitutional seizure by misuse of LEADs. However, the police report states the vehicle was entered "as a felony." MVC 99.26 mirrors the language of the Illinois Criminal Code statute for the offense of aggravated fleeing and eluding. The LEADs alert was not based on an ordinance violation, but on the observation of the use of vehicle in the commission of a felony. The subsequent impoundment was authorized by MVC 99.26. The concern with this count is that Judge Evans may find it unreasonable to impound the vehicle more than a month after the offense. There is no time limit for when the impoundment must occur, nor does public policy support that limitation when the offense itself (fleeing and eluding) permits the driver to escape culpability.

Plaintiff argues the Village was not authorized to enter Cicero, another municipality, and arrange for the impoundment of Plaintiff's vehicle. This is Plaintiff's strongest argument. The AHO found the tow was authorized because 625 ILCS 5/4-203(g)(2) does not limit law enforcement to towing only within

their corporate boundaries. The best rebuttal may be found in 65 ILCS 5/7-4-8, which states police have "full authority and power" within a police district and can go into any part of that district to exercise said authority. A "police district" is the territory within the corporate limits of adjoining municipalities. 65 ILCS 5/7-4-7. "Adjoining" is not defined, by statute or by case law. Most case law examples are of municipalities that share borders. There is one case from the 1960s that upheld the Chicago Police Department's seizure of stolen property in Bridgeview, whom they do not geographically share a border with.

Settlement Reached

On June 9, 2026, the Village Board authorized settlement authority in the amount of $10,000.00 in an effort to settle the above-referenced lawsuits. Based on that authority, we successfully reached an agreement to settle both lawsuits for $10,000.00. The enclosed Settlement Agreement and General Release sets forth the terms of the settlement, the payment of $10,000.00 and the dismissal of the lawsuits. Based on the nature of the claims (i.e., police liability), this lawsuit would be handled under the Village's $350,000 Self-Insured Retention (SIR) Program. To date, the Village expended $44,000.00 in litigation costs (i.e., attorney fees and other defense costs) that reduce the SIR amount to $306,000.00. As such, the Village did not trigger the first tier of insurance coverage and is obligated to pay the settlement.

This settlement amount also allows the Village to keep the costs of this liability claim lower, which helps with the Village's claim rating experience which is criteria for insurance premium renewals.

If there are any questions, please contact us.

Howie & Kaylee

cc: Tori-Love Garron, Village Clerk
Lanya Satchell, Acting Village Manager
Elijah Willis, Police Chief
Michael T. Jurusik, Village Attorney
Michael A. Marrs, Village Attorney
Carlos S. Arévalo, Village Attorney

RESOLUTION NO. R-2026-__

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF THE SETTLEMENT AGREEMENT AND GENERAL RELEASE, AND AUTHORIZING THE PAYMENT OF SETTLEMENT FUNDS IN THE LAWSUITS OF *DERRICK WINFREY V. VILLAGE OF MAYWOOD, ET AL.* (CASE NO. 2024 400 02591) AND *DERRICK WINFREY V. VILLAGE OF MAYWOOD, ET AL.*, (CASE NO. 1:26-cv-01708)

WHEREAS, the Village of Maywood ("Village") is a home rule municipality established and existing in accordance with Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village has reached terms on the settlement of the litigation in *Derrick Winfrey v. Village of Maywood, et al.*, Case No. 2024 400 02591, which was filed in the Circuit Court of Cook County, Fourth Municipal Division, and *Derrick Winfrey v. Village of Maywood, et al.*, Case No. 1:26-cv-01708, which was filed in the Northern District of Illinois, Eastern Division, against the Village and one current Village police officer; and

WHEREAS, the Plaintiff (Derrick Winfrey) will provide a signed Settlement Agreement and General Release ("Release") to the Village, releasing his claims against the Village and the Village employee. A copy of the Release is attached to this Resolution as **Exhibit 1**; and

WHEREAS, pursuant to the Release, the Plaintiff has agreed to dismiss the lawsuits with prejudice against the Village, and the Village employee, and otherwise waives all claims regarding this incident; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970, the President and Board of Trustees of the Village of Maywood find that approving the Settlement Agreement and General Release and authorizing the payment of the settlement funds is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public.

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

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

SECTION 2: Approval and Execution of Agreement and Other Related Documents. The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the Settlement Agreement and General Release, substantially in the form attached hereto as **Exhibit 1**, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney. Further, the Board of Trustees authorize and direct the Village President and Village Clerk, or their designees, to execute the Release, and to execute all other instruments, payments and documents that are necessary to fulfill the Village's obligations under the Release.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village of Maywood further authorize the payment of all costs that are necessary to fulfill

the Village's obligations under the Settlement Agreement and General Release.

SECTION 4: Delivery of Signed Documents. After the approval of this Resolution and execution of the Settlement Agreement and General Release, the President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution and the Release, to all parties that are entitled to receive such documents for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 11th day of August 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED this 11th day of August 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

SETTLEMENT AGREEMENT AND GENERAL RELEASE WITH PLAINTIFF DERRICK WINFREY

(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. R-2026-_____

A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF THE SETTLEMENT AGREEMENT AND GENERAL RELEASE, AND AUTHORIZING THE PAYMENT OF SETTLEMENT FUNDS IN THE LAWSUITS OF *DERRICK WINFREY V. VILLAGE OF MAYWOOD, ET AL.* (CASE NO. 2024 400 02591) AND *DERRICK WINFREY V. VILLAGE OF MAYWOOD, ET AL.*, (CASE NO. 1:26-cv-01708)

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Combined Committee of the Whole and Special Village Board Meeting on the 11th day of August 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 11th day of August 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: _____

ABSTAIN: _____

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 11th day of August 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

DERRICK WINFREY,	)	
	)	
Plaintiff,	)	
	)	Case No.: 1:26-cv-01708
vs.	)	
	)	District Judge: Matthew F. Kennelly
VILLAGE OF MAYWOOD, et al.	)	
	)	
Defendants.	)	

SETTLEMENT AGREEMENT AND GENERAL RELEASE

This Settlement Agreement and General Release ("Agreement") is made and entered into this ____ day of _____, 2026, by and between DERRICK WINFREY ("Plaintiff") and the VILLAGE OF MAYWOOD (the "Village" or "Defendant"), and all known and unknown officers, employees, and agents of the Village of Maywood or Maywood Police Department, including named employee Officer Jacob Nunez, and all past and current appointed and elected officials, presidents, and trustees, employees, volunteers, agents, attorneys, and representatives of the Village of Maywood (who are referred to at times collectively with the Village as "Defendants"), and any other officer. Plaintiff and Defendants are referred to individually at times in this Agreement as "Party" and collectively referred to at times in this Agreement as the "Parties."

PREAMBLE

WHEREAS, Plaintiff filed a Complaint for Administrative Review against the Defendant, Village of Maywood, and said case is pending in the Circuit Court of Cook County, District 4 (the "State Court") as Case No. 20244002591 (the "State Lawsuit"); and

WHEREAS, Plaintiff filed an Amended Complaint against the Defendant, Village of Maywood and Officer Jacob Nunez, and, upon removal and after partial remand to the State Lawsuit, said case is pending in the Northern District of Illinois, Eastern Division (the "Federal Court") as Case No. 1-26-cv-01708 (the "Federal Lawsuit"); and

WHEREAS, Plaintiff asserted claims for civil damages against Defendants as set forth more particularly in the pleadings in the State Lawsuit and Federal Lawsuit (collectively, the "Lawsuits") and claims of facial unconstitutionality, which claims Defendants have denied and continue to deny; and

WHEREAS, it is now the desire of Plaintiffs and Defendants to fully and finally resolve and settle the Lawsuits, causes of action, or actionable matters of any kind which exist between them and any and all other claims or matters which may exist or arguably existed between them, as of the effective date of this Agreement, and enter into a full and final compromise, settlement, and mutual release.

NOW, THEREFORE, in consideration of the foregoing, and for other good and valuable consideration, the mutual promises and covenants set forth below, the sufficiency of which is acknowledged:

1. Incorporation of the Preamble. Each of the introductory statements contained in the Preamble above are incorporated into Section 1 of this Agreement by reference and are material terms and provisions agreed to by Plaintiff and Defendant.

2. Compromise and Settlement. This Agreement constitutes the compromise and settlement of disputed claims and causes of action that is made to avoid further costs of litigation. Nothing contained herein, nor any actions taken by Plaintiff or Defendant in connection herewith,

shall constitute, be construed as, or be deemed to be, an admission of fault, liability or wrongdoing whatsoever on the part of Plaintiff or Defendant.

3. Settlement of All Claims. Plaintiff and Defendant intend this Agreement to be a complete and total resolution and settlement of any and all claims and causes of action or actionable matters of any kind, whether asserted or not asserted, known or unknown, that Plaintiff may have or could have had against Defendant or any potential named or unnamed prior or potential Defendant from any and all injuries or claims arising out of or relating to Plaintiff's allegations and claims asserted against Defendant as set forth in the pleadings in the Lawsuits and which Defendant may or could have against Plaintiff.

4. Dismissal of the Lawsuit. Plaintiff agrees that once a written settlement is fully executed by Plaintiff and Defendant Village of Maywood, he will dismiss with prejudice the individual Defendant from the Lawsuits, specifically identified as employee Officer Jacob Nunez, and will settle individually with only the Village of Maywood, before dismissing the Lawsuits against the Village of Maywood pursuant to terms of settlement set forth in this Agreement. Specifically, Plaintiff acknowledges and agrees that: (1) within five (5) calendar days after the Village of Maywood and Plaintiff has executed this Agreement, he shall execute and file with the Federal Court a notice of voluntary dismissal with prejudice of the individual Defendant, Officer Jacob Nunez; and, (2) and when Plaintiff Derrick Winfrey or his attorneys are in possession of the settlement check noted in paragraph 6, below, Plaintiff will execute and file with the Federal and State Courts a stipulation of dismissal with prejudice of the Village of Maywood within one (1) business day. As part of this settlement, each Party agrees to be responsible for the payment of their own respective attorney's fees and litigation costs. The notices of voluntary dismissal with

prejudice shall be executed and filed consistent with the form notices attached hereto as **Exhibit A**, **Exhibit B, Exhibit C,** and **Exhibit D**.

5. Release, Waiver and Discharge of Claims. Plaintiff DERRICK WINFREY, individually and on behalf of any family members, personal representatives, administrators, successors and assigns, does fully and finally release, waive and forever discharge the Village of Maywood and its past and current appointed and elected officials, mayors and trustees, employees, volunteers, insurers, insurance programs, risk management pools, agents, attorneys, successors, assigns and representatives of the Village of Maywood, all known and unknown officers, employees and agents of the Maywood Police Department, (collectively "Released Parties") from any and all claims, controversies, liabilities, judgments, causes of action, damages, demands, costs, attorney's fees and expenses, known and unknown, vested or contingent, direct or indirect, whether recoverable under the constitutions, statutes, or common law of the United States of America or State of Illinois, that Plaintiffs may have, had, or may now have against the Released Parties, related to: (1) the claims and allegations made or that could have been made in the lawsuit entitled *Winfrey v. Village of Maywood*, Case No. 20244002591, pending in the Circuit Court of Cook County, District 4; (2) the claims and allegations made or that could have been made in the lawsuit entitled *Winfrey v. Village of Maywood et. al.*, Case No. 1:26-cv-01708, pending in the Northern District of Illinois, Eastern Division; and (3) any and all other acts or omissions of any kind or nature allegedly committed by or omitted by the Defendants from the beginning of time to the date of execution of this Agreement of all Parties, heirs and otherwise.

This Agreement further expresses a full and complete settlement of such alleged claims and liabilities asserted by Plaintiff and denied by the Released Parties for any and all economic or non-economic damages of any kind, including but not limited to general, specific, punitive,

exemplary, medical or medically related expenses, loss of income, wages, other monies, and attorney fees and costs in exchange for the performance of the obligations, and any other considerations and compensation to be paid under this Agreement.

6. Payment to the Plaintiff. In return for Plaintiff's dismissal of the Lawsuit with prejudice in the following order: first, the dismissal of the individually named Officer Jacob Nunez with prejudice shall occur; and then the dismissal of Village of Maywood pursuant to settlement with prejudice shall occur; thereafter, the Plaintiff waives and releases of all his claims, causes of action and other actionable matters of any kind from any time prior to the execution of this Agreement shall become effective and irrevocable upon the payment to the Plaintiff by the Village of the sum of **$10,000.00 (Ten Thousand and No/100 Dollars), inclusive of all of Plaintiff's attorney's fees and litigation costs and litigation expenses incurred by the Plaintiff or Plaintiff's attorneys relative to the Lawsuits, within thirty (30) calendar days of the execution of the Agreement and of final approval by the Village of Maywood Board of Trustees. No other economic consideration or financial payments shall be paid by the Village and/or the other named Defendants to Plaintiff under this Agreement beyond the financial compensation stated in this paragraph. The above payment is being made to settle the Lawsuits based on a cost of defense economic decision of the Village and not a decision related to the merits of Plaintiff's allegations set forth in the Lawsuits.**

7. Plaintiff's Responsibility for Liens; Hold Harmless Obligation. Plaintiff agrees to assume responsibility for all outstanding liens of any kind, those known and unknown, including but not limited to -- medical liens, tax liens, real property liens, workers' compensation liens, Medicare/Medicaid liens and attorney liens -- from the proceeds of this settlement. To the extent that any person seeks to enforce any liens against Defendant, or anyone associated with the Village,

Plaintiff agrees to hold harmless Defendant or anyone associated with the Village, and its past, current and future elected and appointed officials, President and Trustees, officers, employees, attorneys, agents, volunteers, successors, executors, legal and/or personal representatives of any kind, insurers and assigns (hereinafter referred to as "Village Affiliates") for all said liens.

8. Mutual General Release and Covenant Not to Sue. Plaintiff, on behalf of his heirs known and unknown, executors, administrators, successors and assigns, for and in consideration of the payment set forth herein, and Defendant, including the Village of Maywood, irrevocably and unconditionally release and forever until the end of time discharge each other and the Village Affiliates from any and all claims, administrative charges, liabilities, debts, demands, grievances and causes of action of any kind (hereinafter referred to as the "Claims"), whether at law or in equity, whether accrued, contingent or inchoate, and whether known or unknown, suspected or unsuspected, or otherwise which Plaintiff has, had or may have against Defendant or the Village Affiliates in accordance with paragraph 5 of this Agreement.

The Claims released and waived by this Agreement include, but are not limited to:

(1) the specific Claims relating to or arising out of the allegations and the Claims set forth in the pleadings in the Lawsuits or other claims under any federal, state or local constitution, statute, regulation, order, ordinance, common law or other authority having the force of law.

Plaintiff acknowledges and agrees that the nature, materiality, extent and results of the Claims compromised and released by this Agreement may not now all be known or anticipated by him. However, it is the intention of Plaintiff and Defendant hereto THAT THIS AGREEMENT SHALL BE EFFECTIVE AS A BAR FOR ALL TIME TO EACH AND EVERY CLAIM, CHARGE, LIABILITY, AND/OR CAUSE OF ACTION OF ANY KIND THAT PLAINTIFF

MAY HAVE OR HAS HAD AGAINST DEFENDANT AND THE VILLAGE AFFILIATES AS SET FORTH HEREIN AND IN ACCORDANCE WITH PARAGRAPH 5. Plaintiff further acknowledges and agrees that even if he may hereafter discover facts different from or in addition to those now known, suspected or believed to be true with respect to such claims, demands or causes of action released pursuant to the terms of this Agreement, this Agreement will be and remain effective in all respects notwithstanding any such different or additional facts.

9. No Attorneys' Fees and Costs. Plaintiff waives his right, if any, to the payment of attorney's fees and costs and expenses by the Village or the Village Affiliates. Plaintiff will pay all attorney's fees and litigation costs he incurred, and Plaintiff will bear all of his incurred expenses in the negotiation and preparation of this Agreement.

10. Choice of Law; Savings Provision; Venue. This Agreement will be governed by Illinois law. If any provisions of this Agreement shall be invalidated or refused enforcement by any court of competent jurisdiction, the provisions not invalidated or refused enforcement shall remain in full force and effect.

11. Entire Agreement. This Agreement represents the entire agreement between Plaintiff and Defendant with respect to the matters set forth herein and supersedes all prior agreements or understandings, if any, between Plaintiff and Defendant. Plaintiff acknowledges that except for the explicit provisions of this Agreement, no promises or representations of any kind have been made to him by Defendant or their attorneys, to induce him to enter into this Agreement. No modification of this Agreement can be made except in writing and signed by Plaintiff and an authorized representative of the Village of Maywood.

12. For Settlement Only. This Agreement is entered into for settlement purposes only and represents the compromise of all disputed Claims, actual or potential, which Plaintiff has or

may believe he has. Neither this Agreement, the decision to enter into this Agreement, nor anything done pursuant to this Agreement, shall be construed to be an admission or evidence of any wrongdoing or liability by Plaintiff or Defendant, such wrongdoing and liability being expressly denied. Nor will this Agreement, its existence or its terms, be admissible in any proceeding other than a proceeding to enforce the terms of this Agreement.

13. Representations and Warranties by Plaintiff and Defendant. Plaintiff and Defendant represents and warrants that (a) they have the capacity, full power and authority to enter into this Agreement; (b) the individual signing on behalf of the Village is authorized to do so; (c) they have not assigned, encumbered or in any manner transferred all or any portion of the claims covered by this Agreement; (d) there are no other Claims, charges, complaints, actions for relief, suits, arbitrations or other claims or proceedings, pending between Plaintiff and Defendant in any court, before any agency, or in any forum; and (e) no other person or third party has any right, title or interest in any of the Claims covered by this Agreement.

14. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of Plaintiff and Defendant, and their respective personal representatives, official representatives, agents, insurers, attorneys, executors, administrators, heirs, successors and assigns.

15. Knowing and Voluntary Signing of Binding Contract. Plaintiff represents and warrants that he has read this Agreement and understands all of its terms and he executes this Agreement voluntarily and without duress or undue influence, and with full knowledge of its significance, intending to be legally bound. Plaintiff acknowledges that by signing this Agreement, he is GIVING UP ALL CLAIMS AGAINST THE INDIVIDUAL DEFENDANT, MAYWOOD POLICE DEPARTMENT, DEFENDANTS NAMED OR UNNAMED, AND THE VILLAGE OF

MAYWOOD OR ANY OF ITS AGENTS OR OFFICERS IN ACCORDANCE WITH PARAGRAPH 5 OF THIS AGREEMENT. The Parties further acknowledge and agree that this is a settlement of disputed claims, and that this settlement is not an admission of liability of any wrongful, unlawful or unconstitutional act, omission or conduct by or on the part of any of the Released Parties, the same being denied, and that this settlement shall not serve as evidence or notice of any wrongful, unlawful or unconstitutional act, omission or conduct by or on the part of the Released Parties in any court or proceeding of any kind, except in a proceeding to enforce the terms of the settlement. The Parties also acknowledge and agree that this settlement is made to avoid the uncertainty and expense of litigation and for the purpose of judicial economy.

16. Opportunity To Consult Advisors. Plaintiff and Defendant have had reasonable opportunity to consult with attorneys or other advisors of their own choosing before executing this Agreement.

17. Counterparts. This Agreement may be executed in counterparts, each of which may be signed separately and may be enforceable as an original, but all of which together shall constitute but one agreement.

18. Confidentiality. Plaintiff and the Village agree that the terms of this Agreement are strictly confidential, unless disclosure is required by law or authorized below, and therefore agrees that from date of presentment of this Agreement to them and in the future, they shall not disclose, permit, or cause the disclosure of any information concerning this Agreement to any individual except as outlined below or as required by law. Plaintiff and his undersigned attorney acknowledge and agree that they shall keep the amount and substance of this settlement confidential and shall not disclose or publish the same to any person or entity, except to their attorneys, tax advisors, spouse, and any other individual to whom disclosure is required by law or by a court or Judge.

Likewise, Defendant and their undersigned counsel acknowledge that they shall keep the amount and substance of this settlement confidential and shall not disclose the same to any person or entity, except to their attorneys, insurance carriers, tax advisors, or as otherwise required by law, such as budgetary regulations, applicable provisions of the Illinois Freedom of Information Act, or as required by any other law. The Parties acknowledge that this Agreement must be approved at an open meeting of the Village and is subject to disclosure pursuant to the Illinois Freedom of Information Act. Each party shall be liable for any proven damages in the event that either party is found to have breached this confidentiality provision in a court of law. The prevailing party will be entitled to reimbursement of legal fees and costs incurred in such action. It is further agreed that One Hundred Dollars ($100.00) of the settlement paid herein includes consideration for this Agreement concerning confidentiality.

The undersigned acknowledge and understand that they are making a final settlement and that this is a general release and settlement of all claims.

19. Mutual Non-Disparagement. Plaintiff nor the Village of Maywood, but specifically the Village Board, and any defendant shall not directly or indirectly, in any capacity or manner, make, express, transmit speak, write, verbalize or otherwise communicate in any way, or cause, further, assist, solicit, encourage, support or participate in any of the foregoing, any remark, comment, message, information, declaration, communication or other statement of any kind, whether verbal, in writing, electronically transferred or otherwise, that is reasonably construed to be derogatory or critical of, or negative toward the Village, or its officials, agents, employees, or attorneys, or Plaintiff, regarding the matters alleged in the lawsuit filed by Plaintiff against the Village. Communication regarding this settlement or the opposing party to this lawsuit (Plaintiff

or Defendant and its employees and former employees) shall be governed by paragraph 19, except as otherwise required by law.

IN WITNESS WHEREOF, Plaintiff and Defendant Village of Maywood have executed this Agreement by affixing their signatures and the dates of execution where indicated below. The effective date of this Agreement, as noted on Page 1 above, shall be the date on which the last signatory signs and dates this Agreement.

DERRICK WINFREY

Name: _____

Dated: _____

VILLAGE OF MAYWOOD

Name: _____

Dated: _____

EXHIBIT A

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

DERRICK WINFREY,	)	
	)	
Plaintiff,	)	
	)	**Case No.: 1:26-cv-01708**
vs.	)	
	)	**District Judge: Matthew F. Kennelly**
VILLAGE OF MAYWOOD, et al.	)	
	)	
Defendants.	)	

NOTICE OF VOLUNTARY DISMISSAL

Pursuant to Federal Rule of Civil Procedure 41, Plaintiff DERRICK WINFREY, hereby voluntarily dismisses only Defendant OFFICER JACOB NUNEZ of the Village of Maywood, with prejudice, and each party shall bear their own respective costs and attorney's fees.

Respectfully submitted,

EXHIBIT B

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS
FOURTH MUNICIPAL DISTRICT – CIVIL DIVISION

DERRICK WINFREY,	)	
	)	
Plaintiff,	)	
	)	**Case No. 2024 400 2591**
v.	)	
VILLAGE OF MAYWOOD, a Municipal Corporation,	)	
	)	
	)	
Defendant.	)	

NOTICE OF VOLUNTARY DISMISSAL

Pursuant to Illinois Code of Civil Procedure Section 2-1009 (735 ILCS 5/2-1109), Plaintiff DERRICK WINFREY, hereby voluntarily dismisses only Defendant OFFICER JACOB NUNEZ of the Village of Maywood, with prejudice, and each party shall bear their own respective costs and attorney's fees.

Respectfully submitted,

EXHIBIT C

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

DERRICK WINFREY,	)	
	)	
Plaintiff,	)	
	)	**Case No.: 1:26-cv-01708**
vs.	)	
	)	**District Judge: Matthew F. Kennelly**
VILLAGE OF MAYWOOD, et al.	)	
	)	
Defendants.	)	

AGREED STIPULATION TO DISMISS

Pursuant to Federal Rule of Civil Procedure 41, it is hereby stipulated and agreed upon by Plaintiff DERRICK WINFREY and Defendant Village of Maywood that this action be dismissed with prejudice only against the Village of Maywood, with previous dismissal of Defendant OFFICER JACOB NUNEZ accomplished with prejudice prior to settlement with the Village of Maywood, and that each respective party bear their own respective costs and attorney's fees pursuant to settlement between these specific named parties.

Respectfully submitted,

_____

EXHIBIT D

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS
COUNTY DEPARTMENT, LAW DIVISION

DERRICK WINFREY,	)	
	)	
Plaintiff,	)	
	)	**Case No. 2024 L 004058**
v.	)	
	)	**Cal. D.**
VILLAGE OF MAYWOOD, a Municipal Corporation,	)	
	)	
	)	
Defendants.	)	
	)	

AGREED STIPULATION TO DISMISS

Pursuant to Illinois Code of Civil Procedure Section 2-1009 (735 ILCS 5/2-1009), it is hereby stipulated and agreed upon by Plaintiff DERRICK WINFREY and Defendant Village of Maywood that this action be dismissed with prejudice only against the Village of Maywood, with previous dismissal of Defendant OFFICER JACOB NUNEZ accomplished with prejudice prior to settlement with the Village of Maywood, and that each respective party bear their own respective costs and attorney's fees pursuant to settlement between these specific named parties.

Respectfully submitted,

_____

Village Attorney

Item # 2

and

Omnibus # 16

KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

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mamarrs@ktjlaw.com

900 Oakmont Lane, Ste. 301
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T 708 984 6400

120 S. LaSalle Street, Ste 1710
Chicago, Illinois 60603-3444
T 312 984 6400

MEMORANDUM

To: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
From: **Michael A. Marrs**
Date: **August 5, 2026**
Re: **Right of Access Agreement with Dorothy Lee Charitable Foundation for Cleanup Work**

Per the request of Acting Village Manager Lanya Satchell, I have enclosed the following documents for your review, consideration and action at the August 11, 2026 combined Committee of the Whole/Special Board Meeting:

1. A RESOLUTION RATIFYING THE APPROVAL AND EXECUTION OF A RIGHT OF ACCESS AGREEMENT WITH THE DOROTHY LEE CHARITABLE FOUNDATION NFP FOR ENVIRONMENTAL CLEANUP AND SITE PREPARATION

2. Right of Access Agreement With Dorothy Lee Charitable Foundation relative to 1308 South 2nd Avenue, 1312 South 2nd Avenue, 1315 South 3rd Avenue, 1307 South 3rd Avenue, and 1700 Maybrook Drive (Exhibit "A" to the Resolution).

3. A Staff Memo dated August 5, 2026 regarding the Right of Access Agreement with Dorothy Lee Charitable Foundation and work to be performed.

The Village wishes to redevelop these properties with residential housing, but must first conduct environmental cleanup and site preparation due to concerns of environmental contamination. This project will be paid for entirely by Cook County grant funds paid directly to the Dorothy Lee Charitable Foundation.

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.)
Adrian Schaffer, Director of Economics, Innovation and Sustainability (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Carlos S. Arévalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026-

A RESOLUTION RATIFYING THE APPROVAL AND EXECUTION OF A RIGHT OF ACCESS AGREEMENT WITH THE DOROTHY LEE CHARITABLE FOUNDATION NFP FOR ENVIRONMENTAL CLEANUP AND SITE PREPARATION

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

WHEREAS, the Village is the fee owner of certain real property located at 1308 South 2nd Avenue, 1312 South 2nd Avenue, 1315 South 3rd Avenue, 1307 South 3rd Avenue, and 1700 Maybrook (the "Property") located in the Village of Maywood, County of Cook, State of Illinois that is known or suspected to contain environmental contamination and requires environmental cleanup and site preparation before the Property can be redeveloped into residential housing; and

WHEREAS, on July 30, 2026, the Village entered into a Right of Access Agreement with the Dorothy Lee Charitable Foundation NFP (the "Foundation") to perform, or cause to be performed by its contractor Ashlaur Construction Company, Inc., certain environmental cleanup and site preparation work at the Property (the "Work"), attached as **"Exhibit A"** and made a part hereof; and

WHEREAS, the Work will be funded entirely by grant funds provided by Cook County, who will reimburse the Foundation directly; 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, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), the President and Board of Trustees of the Village of Maywood have the authority to ratify the attached Agreement, and find that ratifying 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 and Ratification of the Execution of Right of Access Agreement and Related Documents. The Village President and Board of Trustees of the Village approve and ratify the execution of the Right of Access Agreement ("**Exhibit A**") with the Foundation for the completion of the Services. The Village President, the Village Clerk, the Village Engineer and the Village Attorney, or their designees, are directed and authorized to execute and deliver the Agreement and all other instruments and documents that are necessary in order to fulfill the Village's obligations under the Agreement. The Village Manager, or their designee, shall take all necessary actions to fulfill the Village's obligations under the Agreement.

SECTION 3: 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 all interested parties for submittal and record retention purposes.

SECTION 4: 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 11th day of August, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN:_____

APPROVED this 11th day of August, 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"

Right of Access Agreement Between the Village of Maywood and the Dorothy Lee Charitable Foundation NFP

(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 RATIFYING THE APPROVAL AND EXECUTION OF A RIGHT OF ACCESS AGREEMENT WITH THE DOROTHY LEE CHARITABLE FOUNDATION NFP FOR ENVIRONMENTAL CLEANUP AND SITE PREPARATION

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 11th day of August, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 11th day of August, 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:_____

ABSTAIN:_____

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 11th day of August, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

RIGHT OF ACCESS AGREEMENT

(Environmental Cleanup and Site Preparation)

This **RIGHT OF ACCESS AGREEMENT** (this "Agreement") is made and entered into as of July 30, **2026** (the "Effective Date"), by and between the **VILLAGE OF MAYWOOD**, an Illinois municipal corporation (the "Village"), and the **DOROTHY LEE CHARITABLE FOUNDATION, NFP**, an Illinois not for profit corporation, (the "Foundation"). The Village and the Foundation are referred to herein individually as a "Party" and collectively as the "Parties."

RECITALS

WHEREAS, the Village is the fee owner of certain real property located in the Village of Maywood, County of Cook, State of Illinois, consisting of the parcels identified by the permanent index numbers and common addresses set forth on **Exhibit A** attached hereto and incorporated herein (collectively, the "Property"); and

WHEREAS, the Property is known or suspected to contain environmental contamination and requires environmental cleanup and site preparation before the Property can be redeveloped; and

WHEREAS, the Village intends to redevelop the Property with residential housing to be constructed and sold to local residents (the "Redevelopment"); and

WHEREAS, the Foundation has agreed to perform, or cause to be performed, certain environmental cleanup and site preparation work at the Property, as more particularly described on **Exhibit B** attached hereto (the "Work"). The Work of the Foundation will be entirely funded by grant funds provided by the County of Cook; and

WHEREAS, the Foundation has retained **Ashlaur Construction Company, Inc.**, an Illinois corporation (the "Contractor"), to perform the Work on the Foundation's behalf; and

WHEREAS, in order for the Foundation, the Contractor, and their respective employees, agents, and subcontractors to perform the Work, the Village desires to grant to the Foundation a right of access to and over the Property upon the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. RECITALS INCORPORATED

The recitals set forth above are true and correct and are incorporated into and made a part of this Agreement as though fully set forth herein.

2. GRANT OF RIGHT OF ACCESS

Subject to the terms and conditions of this Agreement, the Village hereby grants to the Foundation, the Contractor, and the Foundation's and Contractor's respective officers, employees, agents, consultants, and subcontractors engaged to perform the Work (collectively, the "Foundation Parties"), a non-exclusive right of access to, over, upon, and under the Property for the sole purpose of performing the Work described on **Exhibit B**, including all reasonably related activities such as mobilization and demobilization, soils testing, clearing and removal of trees, debris, trash, and detritus, excavation, loading, hauling, and lawful off-site disposal of soils and other materials, installation of a construction entrance and silt fencing, and other erosion and sediment control measures.

This Agreement conveys only a right of access and license to enter for the limited purposes stated herein. It does not convey any estate, interest, easement, or title in or to the Property, and the Village retains all rights of ownership, possession, and use not expressly granted herein.

3. TERM

This Agreement, and the right of access granted herein, shall commence on the Effective Date and shall continue until the earlier of (a) completion of the Work and demobilization from the Property, as reasonably determined by the Foundation and confirmed in writing to the Village; (b) the date that is ninety (90) days after the Effective Date, unless extended by written agreement of the Parties; or (c) termination of this Agreement in accordance with Section 13. The Parties anticipate that the Work will require approximately six (6) weeks to complete, subject to weather, site conditions, and other factors. The rights and obligations under Sections 7 (Restoration), 8 (No Admission of Liability), 9 (Insurance), 10 (Indemnification), and 15 (Ownership of Reports) shall survive the expiration or termination of this Agreement.

4. CONDITIONS OF ACCESS

The right of access granted herein is subject to the following conditions:

(a) **Advance Notice.** Except in the event of an emergency, the Foundation shall provide the Village with not less than five (5) business days' prior written notice before the initial entry onto the Property and reasonable advance notice of subsequent mobilizations. In the event of an emergency affecting health, safety, or the environment, the Foundation may enter the Property immediately and shall notify the Village as soon as reasonably practicable thereafter.

(b) **Coordination.** The Foundation shall designate a project representative and shall reasonably coordinate the scheduling and conduct of the Work with the Village's designated representative so as to minimize interference with the Property and surrounding areas.

(c) **Hours of Work.** Except in the event of an emergency or as otherwise agreed by the Parties, the Work shall be performed during normal business hours and in accordance with all applicable local ordinances, including noise regulations.

(d) **Scope Limited.** The Foundation Parties shall limit their access and activities to those areas of the Property reasonably necessary to perform the Work and shall not use the Property for any purpose other than the Work.

(e) **Site Security and Safety.** The Foundation shall be responsible for maintaining a safe work site during the performance of the Work, including implementation of appropriate health and safety plans, erection of temporary fencing, barricades, and signage as necessary, and securing of any open excavations, borings, wells, or equipment.

5. PERFORMANCE OF THE WORK

(a) **Standard of Performance.** The Foundation shall perform, or cause the Contractor to perform, the Work in a good and workmanlike manner, in accordance with the scope described on **Exhibit B** and all applicable federal, State, and local laws, regulations, and permit requirements, including the Illinois Environmental Protection Act, 415 ILCS 5/1 *et seq.*, and applicable requirements of the Illinois Environmental Protection Agency ("Illinois EPA") and the United States Environmental Protection Agency.

(b) **Permits and Approvals.** The Foundation shall obtain, or cause its contractors to obtain, all permits, licenses, and approvals required to perform the Work. The Village shall reasonably

cooperate, at no out-of-pocket cost to the Village, in the Foundation's efforts to obtain such permits and approvals.

(c) **Management of Wastes.** The Foundation shall be responsible for the proper characterization, handling, transportation, and lawful off-site disposal of all contaminated soil, groundwater, hazardous substances, and other regulated materials generated by or encountered during the Work, and shall be identified as the generator of such wastes to the extent permitted by law. Nothing in this Agreement shall be construed to make the Village the generator, arranger, or transporter of any such wastes.

(d) **Foundation Responsibility for Contractor.** The Foundation shall be responsible for the acts and omissions of the Contractor and the other Foundation Parties in connection with the Work, and shall require the Contractor to comply with the applicable terms of this Agreement, including the insurance and site-safety requirements set forth herein.

6. UTILITIES; EXISTING CONDITIONS

The Foundation shall be responsible for locating and marking, or causing to be located and marked, all underground and overhead utilities prior to conducting any subsurface work, in compliance with the Illinois Underground Utility Facilities Damage Prevention Act (220 ILCS 50/1 et seq.). The Foundation shall promptly repair or restore, at its expense, any utility or improvement damaged by the Foundation Parties in the course of the Work.

7. RESTORATION OF THE PROPERTY

Upon completion of the Work, the Foundation shall, at its expense, remove all equipment, materials, and debris introduced by the Foundation Parties (other than materials required to remain in place as part of an engineered remedy or as approved by the Illinois EPA) and shall restore the disturbed areas of the Property to a safe and stable condition reasonably comparable to the condition existing immediately prior to the Foundation's entry, ordinary wear and the intended results of the remediation excepted. The Foundation shall properly abandon or, at the Village's written request, leave in place any monitoring wells in accordance with applicable law.

8. NO ADMISSION OF LIABILITY; OWNERSHIP OF CONTAMINATION

Neither the Village's grant of access hereunder nor the Foundation's performance of the Work shall be construed as an admission, acknowledgment, or evidence of any liability, fault, or responsibility on the part of the Village for any environmental condition, contamination, or release at, on, under, or emanating from the Property, or as an assumption by the Village of any obligation to investigate or remediate the same. Nothing in this Agreement shall be deemed to make the Village an owner or operator, generator, arranger, or transporter with respect to any hazardous substance for purposes of any environmental law. The environmental conditions and any contamination present at the Property are, and shall remain, subject to allocation of responsibility and liability as provided by applicable law, and nothing herein shall be construed to shift, waive, release, or expand any such liability except as expressly stated.

9. INSURANCE

Prior to any entry onto the Property, and at all times during the performance of the Work, the Foundation shall maintain, or shall cause its contractors performing the Work to maintain, insurance coverage of the types and in the minimum amounts set forth below, issued by insurers authorized to do business in the State of Illinois with an A.M. Best rating of not less than A-/VII:

(a) **Commercial General Liability.** Commercial General Liability insurance on an occurrence basis, including coverage for bodily injury, property damage, personal and advertising injury,

products/completed operations, and contractual liability, with limits of not less than $1,000,000 per occurrence and $2,000,000 in the general aggregate.

(b) **Automobile Liability.** Business Automobile Liability insurance covering all owned, non-owned, and hired vehicles, with a combined single limit of not less than $1,000,000 per accident.

(c) **Workers' Compensation and Employers' Liability.** Workers' Compensation insurance in accordance with the statutory requirements of the State of Illinois, and Employers' Liability insurance with limits of not less than $1,000,000 each accident, $1,000,000 disease–each employee, and $1,000,000 disease–policy limit.

(d) **Contractors' Pollution Liability.** Contractors' Pollution Liability (environmental) insurance covering bodily injury, property damage, cleanup costs, and remediation arising from pollution conditions caused by the Work, with limits of not less than $2,000,000 per claim or occurrence and $2,000,000 in the aggregate, maintained for the duration of the Work and for not less than one year thereafter if written on a claims-made basis.

(e) **Excess/Umbrella Liability.** Umbrella or excess liability insurance may be used to satisfy the minimum limits required above.

Additional Insured; Primary Coverage; Waiver of Subrogation. The Commercial General Liability, Automobile Liability, and Contractors' Pollution Liability policies shall name the Village, and its elected and appointed officials, officers, employees, agents, and volunteers, as additional insureds with respect to liability arising out of the Work. Such coverage shall be primary and non-contributory with respect to any insurance or self-insurance maintained by the Village. Each policy shall provide a waiver of subrogation in favor of the Village. The Foundation shall furnish the Village with certificates of insurance and applicable additional insured endorsements evidencing the required coverage prior to entry onto the Property, and shall provide not less than thirty (30) days' written notice to the Village prior to any cancellation or material reduction in coverage.

To the extent the Foundation elects to satisfy any of the foregoing requirements through a program of self-insurance authorized by law, the Foundation shall provide the Village with written evidence of such self-insurance reasonably acceptable to the Village.

10. INDEMNIFICATION

To the fullest extent permitted by law, the Foundation shall indemnify, defend, and hold harmless the Village and its elected and appointed officials, officers, employees, agents, and volunteers (collectively, the "Village Indemnitees") from and against any and all claims, demands, suits, actions, judgments, losses, liabilities, damages, penalties, fines, costs, and expenses (including reasonable attorneys' fees, expert fees, and litigation costs) (collectively, "Claims") arising out of, resulting from, or in connection with: (a) the entry upon the Property by the Foundation Parties; (b) the performance of the Work, including any act or omission, negligence, or willful misconduct of the Foundation Parties; (c) any bodily injury, death, or property damage caused by the Foundation Parties in connection with the Work; (d) any release, discharge, exacerbation, or off-site migration of hazardous substances caused or contributed to by the Foundation Parties in the course of the Work; and (e) the Foundation's breach of this Agreement, except to the extent such Claims are caused by the negligence or willful misconduct of the Village Indemnitees.

The Foundation's indemnification obligations shall not be limited by the amount or type of damages, compensation, or benefits payable under any workers' compensation act, disability benefit act, or other employee benefit act, and, to the extent necessary to give effect to this Section, the Foundation waives any immunity or limitation on liability it may enjoy under the Illinois Workers' Compensation Act. The obligations under this Section shall survive the expiration or termination of this Agreement.

11. RESERVATION OF GOVERNMENTAL IMMUNITIES

Nothing contained in this Agreement, including the indemnification and insurance provisions herein, is intended to constitute, nor shall be construed as, a waiver by the Village of any defenses, immunities, or limitations on liability available to it under the Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1 et seq., or any other applicable law. Nothing in this Agreement shall be construed to create any right or cause of action in any third party.

12. VILLAGE COOPERATION; REPRESENTATIONS

(a) **Cooperation.** The Village shall reasonably cooperate with the Foundation in connection with the Work, including providing the Foundation with copies of environmental reports, surveys, plans, and other documents in the Village's possession or control relating to the environmental condition of the Property, to the extent permitted by law.

(b) **Authority; Title.** The Village represents that it is the fee owner of the Property and has full right, power, and authority to grant the right of access set forth herein. To the extent any portion of the Property is subject to a lease, license, or other occupancy, the Village shall reasonably assist the Foundation in obtaining access to such areas.

(c) **Disclosure of Known Conditions.** The Village shall disclose to the Foundation any conditions of the Property actually known to the Village that could reasonably be expected to present a hazard to the Foundation Parties in performing the Work.

13. TERMINATION

(a) **For Convenience by the Village.** The Village may terminate this Agreement upon five (5) days' prior written notice to the Foundation; provided, however, that the Foundation shall be afforded a reasonable period to safely secure, stabilize, and demobilize the Work and to comply with any regulatory obligations arising from the Work performed prior to termination.

(b) **For Default.** Either Party may terminate this Agreement upon written notice if the other Party materially breaches this Agreement and fails to cure such breach within five (5) days after written notice thereof (or, if the breach cannot reasonably be cured within such period, fails to commence and diligently pursue a cure).

(c) **Effect.** Termination shall not relieve either Party of any obligation that accrued prior to termination or that expressly survives termination, including the Foundation's obligations of restoration, indemnification, and insurance with respect to Work performed.

14. RELATIONSHIP OF THE PARTIES

The Foundation Parties shall perform the Work as independent contractors and not as employees or agents of the Village. Nothing in this Agreement shall be construed to create a partnership, joint venture, agency, or employment relationship between the Parties. The Foundation shall be solely responsible for the direction, supervision, and control of its contractors and their means and methods of performing the Work.

15. OWNERSHIP OF REPORTS; NO FURTHER REMEDIATION LETTER

The Foundation shall provide the Village with copies of all final environmental reports, laboratory data, site investigation reports, and remediation documentation generated in connection with the Work. The Parties shall cooperate in seeking issuance of a "No Further Remediation" letter or comparable regulatory closure from the Illinois EPA with respect to the Work, and the Foundation shall provide the Village with a copy of any such letter or closure documentation upon receipt. The Village may

16. NOTICES

All notices required or permitted under this Agreement shall be in writing and shall be deemed duly given when delivered personally, by nationally recognized overnight courier, by email, or by certified mail, return receipt requested, postage prepaid, addressed to the Party at the address set forth below (or such other address as a Party may designate by notice):

If to the Village:

Village of Maywood
Attn: Adrian Schaffer, Director of Economics, Innovation and Sustainability
40 Madison Street, Maywood, IL 60153
aschaffer@maywood-il.gov

With a copy to:

Klein, Thorpe and Jenkins, Ltd.
Attn: Michael Marrs
900 Oakmont Lane, Suite 301, Westmont, IL 60559
Email: mamarrs@ktjlaw.com

If to the Foundation:

The Dorothy Lee Charitable Foundation, NFP
Attn: Ashley Coleman
1593 Valencia Court, Calumet City, IL 60409-5410
Email: ashley@dorothyleecharitablefoundation.org

With a copy to:
Charles E. Pinkston & Associates
Attn: Charles Pinkston
100 W. Monroe Street, #1`710, Chicago, IL 60603
Email: Legalatrics@gmail.com

17. GENERAL PROVISIONS

(a) **Governing Law; Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to conflicts of law principles. Venue for any action arising hereunder shall lie exclusively in the Circuit Court of Cook County, Illinois.

(b) **Assignment.** The Foundation shall not assign this Agreement or the right of access granted herein without the prior written consent of the Village, except that the Foundation may permit its contractors and subcontractors retained to perform the Work to exercise the right of access in accordance with this Agreement.

(c) **Amendment.** This Agreement may be amended only by a written instrument executed by both Parties.

(d) **Entire Agreement.** This Agreement, together with the Exhibits attached hereto, constitutes the entire agreement between the Parties with respect to the right of access to the Property and supersedes all prior negotiations and understandings on that subject.

(e) **Severability.** If any provision of this Agreement is held invalid or unenforceable, the remaining provisions shall continue in full force and effect.

(e) **Severability.** If any provision of this Agreement is held invalid or unenforceable, the remaining provisions shall continue in full force and effect.

(f) **No Waiver.** No waiver of any provision of this Agreement shall be effective unless in writing, and no waiver shall constitute a continuing waiver or a waiver of any other provision.

(g) **Counterparts; Electronic Signatures.** This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one instrument. Signatures delivered electronically or by facsimile shall be deemed original signatures.

(h) **Recording.** This Agreement shall not be recorded against the Property unless the Parties otherwise agree in writing.

(i) **Authority to Execute.** Each Party represents that the individual executing this Agreement on its behalf has been duly authorized to do so by all necessary corporate or governmental action.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

VILLAGE OF MAYWOOD, an Illinois municipal corporation

By: _____
Name: Henry D. Sotchet V
Title: Acting Village Manager
Date: 7-30-2026

Dorothy Lee Charitable Foundation, NFP, an Illinois not-for-profit corporation:

By: _____
Name: Ashley M. Coleman
Title: Director
Date: July 24, 2026

EXHIBIT A

The Property

The Property consists of the following parcels located in the Village of Maywood, County of Cook, State of Illinois:

Permanent Index Number (PIN)	Common Address
15-14-130-004	1308 South 2nd Avenue
15-14-130-005	1312 South 2nd Avenue
15-14-501-003	1315 South 3rd Avenue
15-14-130-001	1307 South 3rd Avenue
15-14-501-009	1700 Maybrook Drive

EXHIBIT B

Scope of Work

Duration. The Work is anticipated to require approximately six (6) weeks to complete, subject to weather, site conditions, and other factors.

Activities to be performed. The Work includes the following activities:

- Mobilization and demobilization
- Soils testing
- Clearing of existing debris
- Removal of extra-large trees that are still standing
- Removal of fallen trees in piles
- Disposal of trash and detritus to a transfer station
- Disposal of soils and other spoils to a Subtitle D facility
- Installation of a construction entrance
- Installation of silt fence and related erosion and sediment controls

Equipment and activities. The following types of equipment are anticipated to be used in performing the Work:

- Track excavator(s)
- Skid steer / compact track loader
- Dump trucks
- Chainsaws
- Wood chipper
- Grapple truck
- Wheel loader
- Silt fence installer and hand tools
- Flatbed / lowboy trailer (for mobilization)

Village of MAYWOOD

40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-6307
ECONOMICS, INNOVATION & SUSTAINABILITY

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

From: Adrian Schaffer, Director of Economic, Innovation and Sustainability

Date: August 5 2026, Village Board Meeting

Re:

BACKGROUND

The Village of Maywood is working with Cook County to clean up the dumping site at 2nd and Wilcox with Cook County funds. The County has hired an outside contractor to complete the work over a 6-week period:

The tenants below constitute the scope of work, time frame and tools needed to complete the clean up process. This information is included in the overall agreement as well.

Scope of Work

Duration. The Work is anticipated to require approximately six (6) weeks to complete, subject to weather, site conditions, and other factors.

Activities to be performed.

The Work includes the following activities:

- Mobilization and demobilization
- Soils testing
- Clearing of existing debris
- Removal of extra-large trees that are still standing
- Removal of fallen trees in piles
- Disposal of trash and detritus to a transfer station
- Disposal of soils and other spoils to a Subtitle D facility
- Installation of a construction entrance
- Installation of silt fence and related erosion and sediment controls

Equipment and activities.

The following types of equipment are anticipated to be used in performing the Work:

- **Track excavator(s)**
- **Skid steer / compact track loader**
- **Dump trucks**
- **Chainsaws**
- **Wood chipper**
- **Grapple truck**
- **Wheel loader**
- **Silt fence installer and hand tools**
- **Flatbed / lowboy trailer (for mobilization)**

RECOMMENDATION

Approval to move forward with the clean up process for 2nd and Wilcox.

Village Attorney

Item # 3

and

Omnibus # 17

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: **August 5, 2026**
RE: **Resolutions Authorizing the Filing and Prosecution of a Demolition Action Relative to the Abandoned, Unsafe Buildings Located at 1112 South 6th Avenue, 611 South 20th Avenue, and 828 South 18th Avenue, Maywood, Illinois**

Per the request of Building and Code Enforcement Director Greg Buchanan, we have enclosed the following documents for your review, consideration and action at an upcoming Committee of the Whole Meeting / Regular Village Board Meeting:

1. A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 1112 SOUTH 6TH AVENUE, MAYWOOD, ILLINOIS, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES

2. A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 611 SOUTH 20TH AVENUE, MAYWOOD, ILLINOIS, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES

3. A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 828 SOUTH 18TH AVENUE, MAYWOOD, ILLINOIS, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES

Enclosed is the Building and Code Enforcement Department's (the "Department") Request for Approval to Demolish Unsafe and Abandoned Properties, which discusses the documented dangerous conditions on the exterior of the structures located at 1112 South 6th Avenue, 611 South 20th Avenue, and 828 South 18th Avenue (the "Properties"). The Department believes the conditions of the Properties are a danger to the public health, safety, and welfare. The Properties are vacant.

The Department exercised due diligence to locate the current owners to address the ongoing violations of the Maywood Village Code and the International Property Maintenance Code. However, the owners of record for each Property cannot be located.

Due to the lack of an identifiable responsible party, the Department is unable to inspect the interior of the Properties. Based on the exterior condition and length of vacancy, the Department

reasonably believes the interior of the Properties are unsafe, unsanitary, and present 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

Enclosures

cc. Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Village Manager (w/ encls.)
Tracey Bey, Assistant Village Manager (w/ encl.)
Greg Buchanan, Interim Building and Code Enforcement Director (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)
Carlos S. Arévalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026-__

A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 1112 SOUTH 6TH 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 residential property, commonly known as 1112 South 6th 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 and roof have deteriorated to the point that complete collapse is imminent, presenting an immediate, dangerous condition to the public;
B. 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, attempts to locate the owners of record, Anthony L. Ross and Theresa V. Gates-Ross, have been unsuccessful;
C. 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 1112 South 6th 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 11th day of August, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN: _____

APPROVED this 11th day of August, 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 1112 SOUTH 6TH 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 11th day of August, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 11th day of August, 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: _____

ABSTAIN: _____

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 11th day of August, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village of MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6307
BUILDING AND CODE ENFORCEMENT

To: **Village Board of Trustees and Lanya Satchell, Acting Village Manager**

From: Greg Buchanan

Date: August 11, 2026

Re: Request for approval to demolish unsafe and abandoned properties

We would like to seek Village Board approval to pursue demolitions at the following properties utilizing the Strong Community Grant Program Funds or other Village funds as needed. The properties are abandoned and unsafe in their current state. They were recommended for demolition by Building and Code Dept staff in 2024. Pictures of the properties are attached.

1112 S 6th PIN 15-14-110-011-0000

The property has accumulated $4,371 in tickets and summary abatements. Additionally, the Village of Maywood files a lien on February 17, 2023 which was recorded on June 3, 2024 in the amount of $1080.

611 S 20th PIN 15-10-321-008-0000

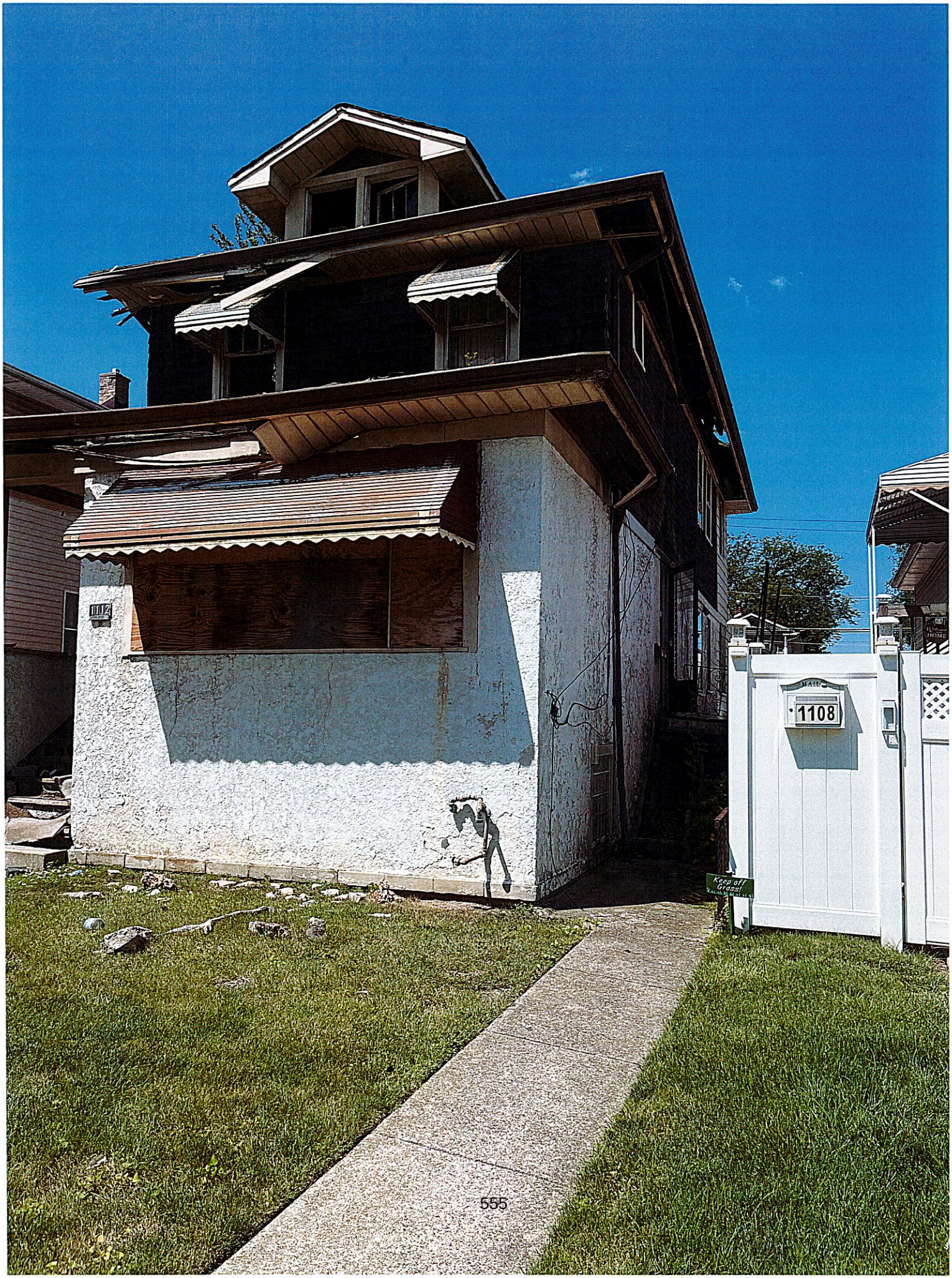
The Village of Maywood filed a notice to remediate this property on February 15, 2021 which was recorded on February 23, 2021. The property has remained as is since that time and continues to deteriorate. The property has accumulated $12,200 in tickets and summary abatements. At the Village Hall in the Park meeting on July 13, 2026, two neighbors on the block inquired when the property would be demolished.

828 S 18th PIN 15-10-330-024-0000

The Village of Maywood filed a notice to remediate this property on November 17, 2020 which was recorded on December 29, 2020. The property has remained as is since that time and continues to deteriorate. The property has accumulated $7493 in tickets and summary abatements.

1112 South 6th Avenue Maywood, Illinois PIN 15-14-110-011-0000


1112
1112


1108
Keep off Grass!

611 South 20th Avenue
Maywood, Illinois
PIN
15-10-321-008-0000





828 South 18th Avenue Maywood, Illinois PIN 15-10-330-024-0000




I BUY ANY
HOUSE

Village Attorney

Item # 4

and

Omnibus # 18

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: **August 5, 2026**
RE: **Resolutions Authorizing the Filing and Prosecution of a Demolition Action Relative to the Abandoned, Unsafe Buildings Located at 1112 South 6th Avenue, 611 South 20th Avenue, and 828 South 18th Avenue, Maywood, Illinois**

Per the request of Building and Code Enforcement Director Greg Buchanan, we have enclosed the following documents for your review, consideration and action at an upcoming Committee of the Whole Meeting / Regular Village Board Meeting:

1. A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 1112 SOUTH 6TH AVENUE, MAYWOOD, ILLINOIS, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES

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Enclosed is the Building and Code Enforcement Department's (the "Department") Request for Approval to Demolish Unsafe and Abandoned Properties, which discusses the documented dangerous conditions on the exterior of the structures located at 1112 South 6th Avenue, 611 South 20th Avenue, and 828 South 18th Avenue (the "Properties"). The Department believes the conditions of the Properties are a danger to the public health, safety, and welfare. The Properties are vacant.

The Department exercised due diligence to locate the current owners to address the ongoing violations of the Maywood Village Code and the International Property Maintenance Code. However, the owners of record for each Property cannot be located.

Due to the lack of an identifiable responsible party, the Department is unable to inspect the interior of the Properties. Based on the exterior condition and length of vacancy, the Department

reasonably believes the interior of the Properties are unsafe, unsanitary, and present 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

Enclosures

cc. Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Village Manager (w/ encls.)
Tracey Bey, Assistant Village Manager (w/ encl.)
Greg Buchanan, Interim Building and Code Enforcement Director (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)
Carlos S. Arévalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026-__

A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 611 SOUTH 20TH 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 residential property, commonly known as 611 South 20th 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 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, attempts to locate the owners of record, Jeanette Pollard, Wilburt Pollard Jr., Jennifer Long, and the Estate of Linda McKinney, deceased, have been unsuccessful;
C. 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 611 South 20th 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.

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AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN: _____

APPROVED this 11th day of August, 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-____

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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 11th day of August, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 11th day of August, 2026.

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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 11th day of August, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village of MAYWOOD

40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-6307
BUILDING AND CODE ENFORCEMENT

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

From: Greg Buchanan

Date: August 11, 2026

Re: Request for approval to demolish unsafe and abandoned properties

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1112 S 6th PIN 15-14-110-011-0000

The property has accumulated $4,371 in tickets and summary abatements. Additionally, the Village of Maywood files a lien on February 17, 2023 which was recorded on June 3, 2024 in the amount of $1080.

611 S 20th PIN 15-10-321-008-0000

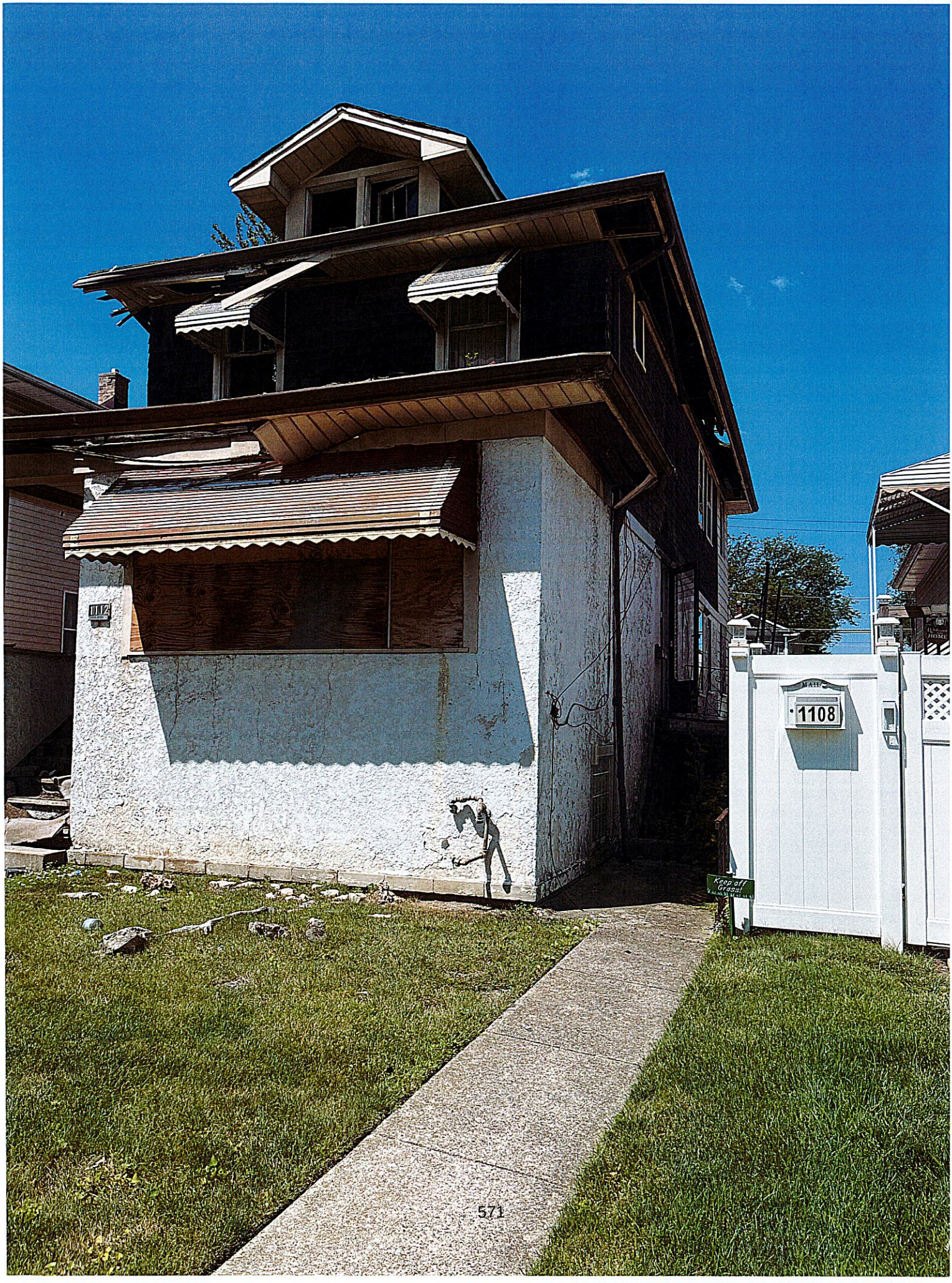
The Village of Maywood filed a notice to remediate this property on February 15, 2021 which was recorded on February 23, 2021. The property has remained as is since that time and continues to deteriorate. The property has accumulated $12,200 in tickets and summary abatements. At the Village Hall in the Park meeting on July 13, 2026, two neighbors on the block inquired when the property would be demolished.

828 S 18th PIN 15-10-330-024-0000

The Village of Maywood filed a notice to remediate this property on November 17, 2020 which was recorded on December 29, 2020. The property has remained as is since that time and continues to deteriorate. The property has accumulated $7493 in tickets and summary abatements.

1112 South 6th Avenue Maywood, Illinois PIN 15-14-110-011-0000


1112
1112
570


1108
Keep off Grass!

611 South 20th Avenue
Maywood, Illinois
PIN
15-10-321-008-0000





828 South 18th Avenue Maywood, Illinois PIN 15-10-330-024-0000




I BUY ANY
HOUSE
833BUYANY

Village Attorney

Item # 5

and

Omnibus # 19

K | T | J KLEIN, THORPE & JENKINS
ATTORNEYS AT LAW

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kmhartman@ktjlaw.com

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MEMORANDUM

TO: **Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood**
FROM: **Kaylee M. Hartman**
DATE: **August 5, 2026**
RE: **Resolutions Authorizing the Filing and Prosecution of a Demolition Action Relative to the Abandoned, Unsafe Buildings Located at 1112 South 6th Avenue, 611 South 20th Avenue, and 828 South 18th Avenue, Maywood, Illinois**

Per the request of Building and Code Enforcement Director Greg Buchanan, we have enclosed the following documents for your review, consideration and action at an upcoming Committee of the Whole Meeting / Regular Village Board Meeting:

1. A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 1112 SOUTH 6TH AVENUE, MAYWOOD, ILLINOIS, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES

2. A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 611 SOUTH 20TH AVENUE, MAYWOOD, ILLINOIS, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES

3. A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 828 SOUTH 18TH AVENUE, MAYWOOD, ILLINOIS, AND APPROVING AND AUTHORIZING THE EXPENDITURE OF GENERAL VILLAGE FUNDS OR OTHER AVAILABLE FUNDING SOURCES

Enclosed is the Building and Code Enforcement Department's (the "Department") Request for Approval to Demolish Unsafe and Abandoned Properties, which discusses the documented dangerous conditions on the exterior of the structures located at 1112 South 6th Avenue, 611 South 20th Avenue, and 828 South 18th Avenue (the "Properties"). The Department believes the conditions of the Properties are a danger to the public health, safety, and welfare. The Properties are vacant.

The Department exercised due diligence to locate the current owners to address the ongoing violations of the Maywood Village Code and the International Property Maintenance Code. However, the owners of record for each Property cannot be located.

Due to the lack of an identifiable responsible party, the Department is unable to inspect the interior of the Properties. Based on the exterior condition and length of vacancy, the Department

reasonably believes the interior of the Properties are unsafe, unsanitary, and present 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

Enclosures

cc. Tori-Love Garron, Village Clerk (w/ encls.)
Lanya Satchell, Village Manager (w/ encls.)
Tracey Bey, Assistant Village Manager (w/ encl.)
Greg Buchanan, Interim Building and Code Enforcement Director (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)
Carlos S. Arévalo, Village Attorney (w/ encls.)

RESOLUTION NO. R-2026-__

A RESOLUTION AUTHORIZING THE FILING AND PROSECUTION OF A DEMOLITION ACTION RELATIVE TO THE ABANDONED, UNSAFE BUILDING LOCATED AT 828 SOUTH 18TH 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 residential property, commonly known as 828 South 18th 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 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, attempts to locate the owner of record, Vernetta Williams, has been unsuccessful;
C. 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 828 South 18th 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 11th day of August, 2026, pursuant to a roll call vote as follows:

AYES:_____

NAYS:_____

ABSENT:_____

ABSTAIN: _____

APPROVED this 11th day of August, 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 828 SOUTH 18TH 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 11th day of August, 2026, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 11th day of August, 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: _____

ABSTAIN: _____

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 11th day of August, 2026.

_____
Tori-Love Garron, Village Clerk

[SEAL]

Village of MAYWOOD

40 MADISON STREET• MAYWOOD, ILLINOIS 60153 • (708) 450-6307
BUILDING AND CODE ENFORCEMENT

To: **Village Board of Trustees and Lanya Satchell, Acting Village Manager**

From: Greg Buchanan

Date: August 11, 2026

Re: Request for approval to demolish unsafe and abandoned properties

We would like to seek Village Board approval to pursue demolitions at the following properties utilizing the Strong Community Grant Program Funds or other Village funds as needed. The properties are abandoned and unsafe in their current state. They were recommended for demolition by Building and Code Dept staff in 2024. Pictures of the properties are attached.

1112 S 6th PIN 15-14-110-011-0000

The property has accumulated $4,371 in tickets and summary abatements. Additionally, the Village of Maywood files a lien on February 17, 2023 which was recorded on June 3, 2024 in the amount of $1080.

611 S 20th PIN 15-10-321-008-0000

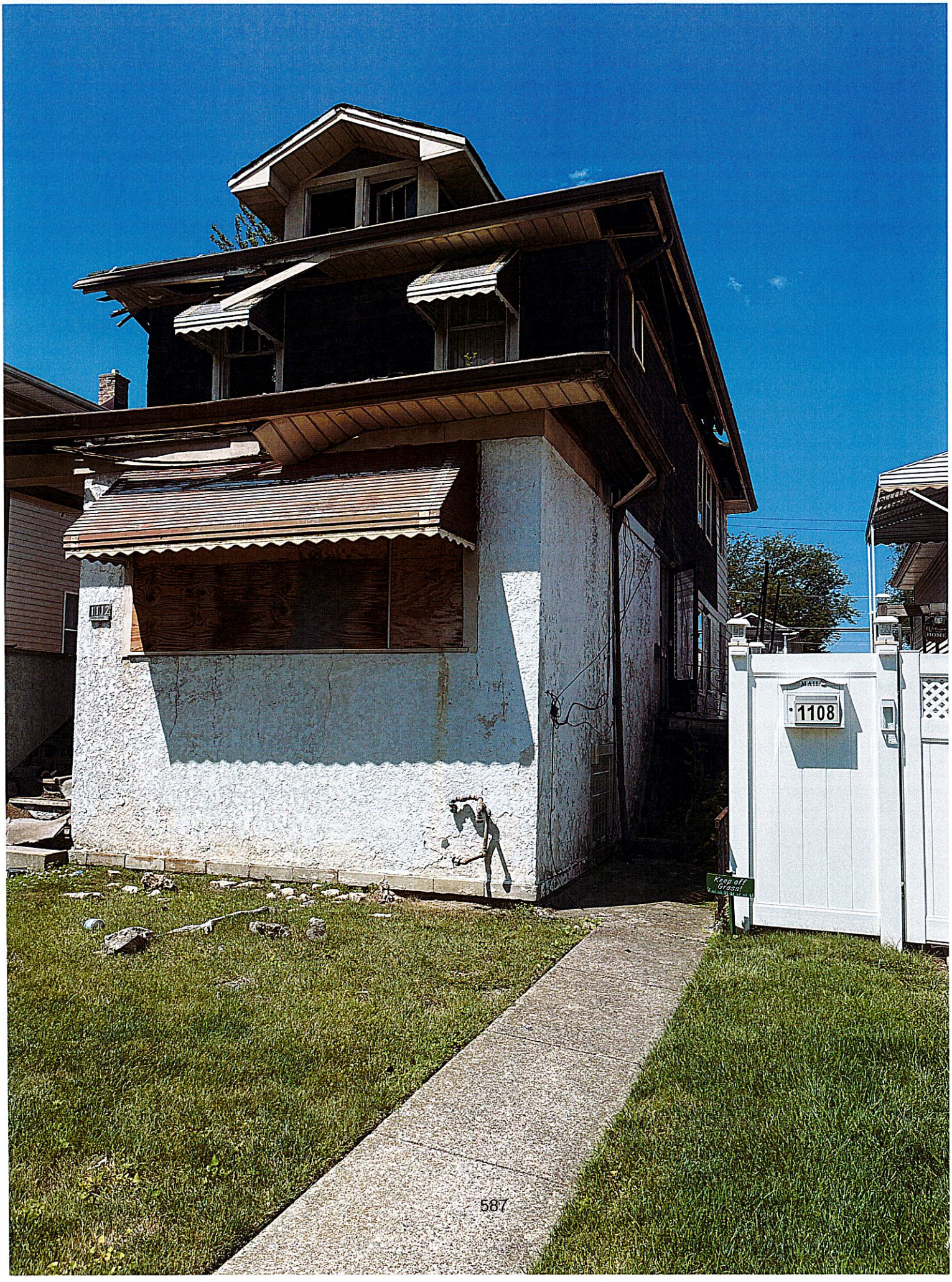
The Village of Maywood filed a notice to remediate this property on February 15, 2021 which was recorded on February 23, 2021. The property has remained as is since that time and continues to deteriorate. The property has accumulated $12,200 in tickets and summary abatements. At the Village Hall in the Park meeting on July 13, 2026, two neighbors on the block inquired when the property would be demolished.

828 S 18th PIN 15-10-330-024-0000

The Village of Maywood filed a notice to remediate this property on November 17, 2020 which was recorded on December 29, 2020. The property has remained as is since that time and continues to deteriorate. The property has accumulated $7493 in tickets and summary abatements.

1112 South 6th Avenue Maywood, Illinois PIN 15-14-110-011-0000


1112
1112


1108
Keep off Grass

611 South 20th Avenue
Maywood, Illinois
PIN
15-10-321-008-0000





828 South 18th Avenue Maywood, Illinois PIN 15-10-330-024-0000




I BUY ANY
HOUSE
833-IBUYANY